

Accounts Payable Voucher Register # 21-8C

GROSS PAYROLL	08/10/21	\$	56,208.51
OTHER PAYROLL RELATED EXPENSES	08/10/21	\$	-
TOTAL PAYROLL EXPENSE CONFIRMED	08/10/21	\$	56,208.51

I hereby certify that each of the above listed vouchers and the invoices or bills attached thereto, are true and correct and I have audited same in accordance with IC 5-11-10-1.6.

August 10, 2021


Fiscal Officer

(IC 5-11-10-2 permits the governing body to sign the Accounts Payable Voucher Register in lieu of signing each claim the governing body is allowing.)

We have examined the vouchers listed on the foregoing Accounts Payable Voucher Register, Consisting of 5 pages, and except for the vouchers not allowed as shown on the Register, such vouchers are allowed in the total amount of \$ 56,208.51

Approved and confirmed by the Town Council of the Town of Munster, Lake County Indiana, this 16th day of August 2021 by a vote of _____ in favor and _____ opposed.

Andy Koultourides, President

ATTEST:

Wendy Mis, Clerk-Treasurer

[illegible]

08/04/2021 09:45 AM

PAYROLL REGISTER REPORT FOR TOWN OF MUNSTER, IN

PR-8/10/21 Pensioners Page 5 of 5

Payroll ID: 12

Pay Period End Date: 07/31/2021 Check Post Date: 08/10/2021 Bank ID: GEN

* YTD values reflect values AS OF the check date based on all current adjustments, checks, void checks

Grand Totals for Payroll:

Gross Pay This Period	Deduction Refund	Ded. This Period	Net Pay This Period	Gross Pay YTD	Dir. Dep.
56,208.51	0.00	7,852.90	48,355.61	449,668.08	48,355.61

GL Number	Amount
703	
POLICE PENSION	
291-0100	POLICE PENSION
703-291-0100-63926000	PENSIONS - PRIOR YEAR
703-291-0100-63928000	PENSION - DEPENDENTS
Totals for Fund-Dept: 703-291-0100	
Totals for Fund: 703	

24,912.01

31,296.50

56,208.51

56,208.51

GL Number	Amount
Grand Totals:	56,208.51