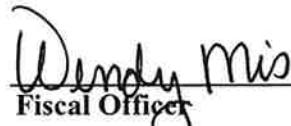


**Accounts Payable Voucher Register #R 25-6D**

|                                  |          |    |           |
|----------------------------------|----------|----|-----------|
|                                  | 06/12/25 | \$ | -         |
| MUNSTER REDEVELOPMENT COMMISSION | 06/12/25 | \$ | 22,552.00 |
| TOTAL VOUCHERS CONFIRMED         | 06/12/25 | \$ | 22,552.00 |

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.

June 12, 2025

  
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 4 pages, and except for the vouchers not allowed as shown on the Register, such vouchers are allowed in the amount of \$ 22,552.00

Approved and confirmed by the Redevelopment Commission of the Town of Munster, Lake County Indiana, this 16th day of June, 2025 by a vote of \_\_\_\_\_ in favor and \_\_\_\_\_ opposed

\_\_\_\_\_  
George Shinkan, President

ATTEST:

\_\_\_\_\_  
Wendy Mis, Executive Secretary

**FUND SUMMARY - JUNE 12, 2025**

| <b>FUND</b>         | <b>DESCRIPTON</b>   | <b>AMOUNT</b>       |
|---------------------|---------------------|---------------------|
| 4445                | TIF ALLOCATION FUND | \$ 22,552.00        |
| <b>REPORT TOTAL</b> |                     | <b>\$ 22,552.00</b> |

# INVOICE DISTRIBUTION REPORT FOR TOWN OF MUNSTER

EXP CHECK RUN DATES 06/12/2025 - 06/12/2025

POSTED AND UNPOSTED

OPEN AND PAID

| GL Number                              | Invoice<br>Line Desc       | Vendor Name                | Invoice<br>Description               | Amount    | Check<br>Number |
|----------------------------------------|----------------------------|----------------------------|--------------------------------------|-----------|-----------------|
| Fund: 4445 TIF ALLOCATION FUND         |                            |                            |                                      |           |                 |
| Department: 201-0100 POLICE ADMIN      |                            |                            |                                      |           |                 |
| 4445-201-0100-64775000                 | PARTS & LABOR FOR NEW SQUA | CHICAGO COMMUNICATIONS LLC | PARTS & LABOR FOR NEW SQUAD INSTALLS | 22,552.00 | None            |
| Total Department 201-0100 POLICE ADMIN |                            |                            |                                      | 22,552.00 |                 |
| Total Fund 4445 TIF ALLOCATION FUND    |                            |                            |                                      | 22,552.00 |                 |

# INVOICE DISTRIBUTION REPORT FOR TOWN OF MUNSTER

EXP CHECK RUN DATES 06/12/2025 - 06/12/2025

POSTED AND UNPOSTED

OPEN AND PAID

| GL Number      | Invoice<br>Line Desc | Vendor Name | Invoice<br>Description | Amount    | Check<br>Number |
|----------------|----------------------|-------------|------------------------|-----------|-----------------|
| ---            |                      |             |                        |           |                 |
| TOTALS BY FUND |                      | 4445        | TIF ALLOCATION FUND    | 22,552.00 |                 |