Accounts Payable Voucher Register #R 25-6G

	06/13/25	\$	-
MUNSTER REDEVELOPMENT COMMISSION	06/13/25	\$	5,639.29
TOTAL VOUCHERS CONFIRMED	06/13/25	\$	5,639.29
I hereby certify that each of the above listed ve	ouchers and the invoices or	bills	
attached thereto, are true and correct and I have au	dited same in accordance w	ith	
IC 5-11-10-1.6.			
,			
	1). 1 1.		
June 13, 2025	Windy My		
	Fiscal Officer		
	0		
(IC 5-11-10-2 permits the governing body to sign the	Accounts Payable Voucher	r Dogistor in	
lieu of signing each claim the governing body is allow		. Kegistei iii	
ned of signing each claim the governing body is anow	· me.)		
We have examined the vouchers listed on the f	oregoing Accounts Payable	Voucher	
Register, Consisting of 3 pages, and except for the vo	ouchers not allowed as show	n on the	
Register, such vouchers are allowed in the amount of	f \$ 5,63	39.29	
Approved and confirmed by the Redevelopmen			
Lake County Indiana, this 16th day of June, 2025 by	a vote of in fa	vor and	
opposed			
	George Shinkan, Preside	nt	
ATTEST:			
Wondy Min Emonstruc Country			
Wendy Mis, Executive Secretary			

FUND SUMMARY - JUNE 13, 2025

FUND	DESCRIPTON	AM	OUNT
4406	REDEVELOPMENT OPERATING	\$	5,639.29

REPORT TOTAL \$ 5,639.29

CHECK AMOUNTS BY GENERAL LFDGER FOR TOWN OF MUNSTER

For Payroll: 00000206 Check Date: 06/: 325 Pay Period End Date: 06/07/2025

Pund: 4406 REDEPUELOMENT OPERATING	GL Number	Amount
Department: 105-0100 CLERK-TREASURER 520.06 4406-105-0100-6.1131000 784.08 4406-105-0100-6.13181000 80.31 4406-105-0100-6.1302000 80.31 4406-105-0100-6.1303000 185.78 4406-105-0100-6.1303000 115.72 4406-105-0100-6.1305000 0.73 4406-105-0100-6.1305000 0.73 4406-105-0100-6.1355000 0.73 4406-105-0100-6.1355000 2.10 4406-105-0100-6.1355000 2.10 4406-105-0100-6.1355000 2.10 4406-105-0100-6.1355000 2.10 4406-105-0100-6.1355000 2.80 4406-110-0100-6.1355000 2.80 4406-110-0100-6.1355000 2.89 4406-110-0100-6.1301000 37.45 4406-110-0100-6.1301000 35.30 4406-110-0100-6.1303000 35.30 4406-110-0100-6.1303000 35.30 4406-110-0100-6.1303000 35.30 4406-110-0100-6.1333000 35.30 4406-110-0100-6.1333000 35.30 4406-110-0100-6.1333000 35.30 4406-110-0100-6.1333000	Fund: 4406 REDEVELOPMENT OPERATING	
A406-105-0100-6.11110000		
Auto-105-0100-61181000 80.31 14.06-105-0100-61302000 18.78 14.06-105-0100-61302000 18.78 14.06-105-0100-61302000 18.78 14.06-105-0100-61302000 121.72 14.06-105-0100-61302000 121.72 14.06-105-0100-61302000 121.72 14.06-105-0100-61302000 121.72 14.06-105-0100-61302000 70.00		
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121.72		
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A406-130-0100-61339000	4406-105-0100-61305000	
1,406-105-0100-61334000	4406-105-0100-61306000	
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Total Fullu-Dept. 4400-01434000	4406-150-0200-61434000	2,86
Total Fund 4406: 5,639.29		770.06
	Total Fund 4406:	5,639.29