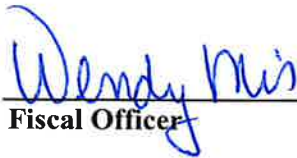


Accounts Payable Voucher Register # 25-7G

GROSS PAYROLL	07/11/25	\$	1,343.75
OTHER PAYROLL RELATED EXPENSES	07/11/25	\$	19.49
TOTAL PAYROLL EXPENSE CONFIRMED	07/11/25	\$	1,363.24

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.

July 11, 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 total amount of \$ 1,363.24

Approved and confirmed by the Town Council of the Town of Munster, Lake County Indiana, this 21st day of July 2025 by a vote of _____ in favor and _____ opposed.

George Shinkan, President

ATTEST:

Wendy Mis, Clerk-Treasurer

FUND SUMMARY July 11, 2025

FUND	DESCRIPTION	AMOUNT
1101	GENERAL FUND	\$ 1,363.24
REPORT TOTAL		\$ 1,363.24

PR 07/11/25 Special

CHECK AMOUNTS BY GENERAL LEDGER FOR TOWN OF MUNSTER
For Payroll: 00000212 Check Date: 07/11/2025 Pay Period End Date: 07/05/2025

GL Number	Amount
Fund: 1101 GENERAL FUND	
Department: 204-0100 UNIFORM PATROL	
1101-204-0100-61132000	1,343.75
1101-204-0100-61302000	19.49
Total Fund-Dept: 1101-61302000	1,363.24
Total Fund 1101:	1,363.24
Report Total:	1,363.24

07/10/2025
04:19 PM

Payroll Register Report

PR 07/11/25 Special
Page 2 of 2

Payroll ID: 00000212

Pay Period End Date: 07/05/2025 Check Post Date: 07/11/2025 Bank ID: GEN

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

Department: 204

Gross Pay This Period	Deduction Refund	Ded. This Period	Net Pay This Period	Gross Pay YTD	Dir. Dep.
1,343.75	0.00	130.30	1,213.45	62,039.89	1,213.45

Grand Totals for Payroll:

Pay Code Code	Hours	OT Hours	Cur. Amnt.	YTD Amnt.*	Ded/Exp Code	Cur. Amnt.	YTD Amnt.*
AFD	0.00	0.00	0.00	551.28	042200910	1,213.45	DEPOSIT
AWD	0.00	0.00	0.00	0.00	45 LAKE	19.58	867.93
BONUS	0.00	0.00	0.00	0.00	FITW	52.07	5,533.36
COMP EARN	0.00	0.00	0.00	0.00	MEDICARE_EE	19.49	860.56
COMP TAKE	0.00	0.00	0.00	0.00	SITW_IN	39.16	1,735.87
FTO TAKEN	29.25	0.00	1,343.75	1,343.75			
INJURY FT	0.00	0.00	0.00	0.00			
LIFE INS	0.00	0.00	0.00	43.68			
LONG OT/COMP	0.00	0.00	0.00	134.36			
LONG PAY	0.00	0.00	0.00	1,480.78			
LONG PAYOUT	0.00	0.00	0.00	0.00			
PD CLTHG	0.00	0.00	0.00	1,700.00			
PD OT	0.00	0.00	0.00	5,481.80			
PTO PD	0.00	0.00	0.00	1,102.56			
REG HOURLY	0.00	0.00	0.00	45,816.73			
SICK FT	0.00	0.00	0.00	1,729.64			
VACATION	0.00	0.00	0.00	2,698.99			

Gross Pay This Period	Deduction Refund	Ded. This Period	Net Pay This Period	Dir. Dep.	Physical Checks
1,343.75	0.00	130.30	1,213.45	1,213.45	0.00
Gross Pay YTD					
62,039.89					

* = Check Adjustment