

**Accounts Payable Voucher Register #R 25-12A**

	12/01/25		
MUNSTER REDEVELOPMENT COMMISSION	12/01/25	\$	1,012.50
TOTAL VOUCHERS APPROVED	12/01/25	\$	1,012.50

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.

December 1, 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 \$ 1,012.50

Approved and confirmed by the Redevelopment Commission of the Town of Munster, Lake County Indiana, this 1st day of December, 2025 by a vote of \_\_\_\_\_ in favor and \_\_\_\_\_ opposed

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

ATTEST:

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

FUND	DESCRIPTION	AMOUNT
4406	REDEVELOPMENT OPERATING	\$ 1,012.50
REPORT TOTAL		\$ 1,012.50

# INVOICE DISTRIBUTION REPORT FOR TOWN OF MUNSTER

EXP CHECK RUN DATES 12/01/2025 - 12/01/2025

POSTED AND UNPOSTED

OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 4406 REDEVELOPMENT OPERATING					
Department: 107-0100 TOWN ATTORNEY					
4406-107-0100-63101000	TOWN ATTORNEY, GENL GOVT	WESTLAND & BENNETT PC	10/25 LEGAL SERVICES/CENTENNIAL VILLA	1,012.50	None
Total Department 107-0100 TOWN ATTORNEY				1,012.50	
Total Fund 4406 REDEVELOPMENT OPERATING				1,012.50	

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TOTALS BY FUND ---		4406	REDEVELOPMENT OPERATING	1,012.50	