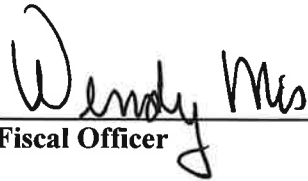


Accounts Payable Voucher Register #R 24-12F

	12/27/24	\$	-
MUNSTER REDEVELOPMENT COMMISSION	12/27/24	\$	3,749.23
TOTAL VOUCHERS CONFIRMED	12/27/24	\$	3,749.23

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 27, 2024


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 3 pages, and except for the vouchers not allowed as shown on the Register, such vouchers are allowed in the amount of \$ 3,749.23

Approved and confirmed by the Redevelopment Commission of the Town of Munster, Lake County Indiana, this 6th day of January, 2025 by a vote of _____ in favor and _____ opposed

George Shinkan, President

ATTEST:

Wendy Mis, Executive Secretary

FUND	DESCRIPTION	AMOUNT
4406	REDEVELOPMENT OPERATING	\$ 3,749.23
REPORT TOTAL		\$ 3,749.23

CHECK AMOUNTS BY GENERAL LL R FOR TOWN OF MUNSTER
For Payroll: 00000182 Check Date: 12/27/2024 Pay Period End Date: 12/21/2024

GL Number	Amount
Fund: 4406 REDEVELOPMENT OPERATING	
Department: 105-0100 CLERK-TREASURER	
4406-105-0100-61112000	453.21
4406-105-0100-61131000	689.53
4406-105-0100-61181000	29.82
4406-105-0100-61301000	67.55
4406-105-0100-61302000	15.79
4406-105-0100-61303000	166.50
4406-105-0100-61305000	118.15
4406-105-0100-61306000	4.91
4406-105-0100-61309000	0.76
4406-105-0100-61334000	720.00
4406-105-0100-61335000	2.08
4406-105-0100-61434000	4.75
Total Fund-Dept: 4406-61434000	2,273.05
Department: 110-0100 TOWN MANAGER	
4406-110-0100-61121000	549.60
4406-110-0100-61301000	30.99
4406-110-0100-61302000	7.24
4406-110-0100-61303000	78.03
4406-110-0100-61305000	57.69
4406-110-0100-61306000	1.67
4406-110-0100-61309000	0.39
4406-110-0100-61335000	1.04
4406-110-0100-61434000	1.82
Total Fund-Dept: 4406-61434000	728.47
Department: 150-0200 INSPECTIONS/CODE ENFORCEM	
4406-150-0200-61133000	608.86
4406-150-0200-61301000	37.82
4406-150-0200-61302000	8.85
4406-150-0200-61303000	86.46
4406-150-0200-61306000	2.93
4406-150-0200-61434000	2.79
Total Fund-Dept: 4406-61434000	747.71
Total Fund 4406:	3,749.23