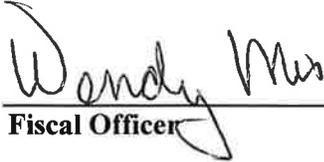


Accounts Payable Voucher Register #R 25-1G

	01/24/25	\$	-
MUNSTER REDEVELOPMENT COMMISSION	01/24/25	\$	3,349.05
TOTAL VOUCHERS CONFIRMED	01/24/25	\$	3,349.05

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.

January 24, 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 3 pages, and except for the vouchers not allowed as shown on the Register, such vouchers are allowed in the amount of \$ 3,349.05

Approved and confirmed by the Redevelopment Commission of the Town of Munster, Lake County Indiana, this 3rd day of February, 2025 by a vote of \_\_\_\_\_ in favor and \_\_\_\_\_ opposed

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

ATTEST:

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

**FUND SUMMARY - JANUARY 24, 2025**

<b>FUND</b>	<b>DESCRIPTON</b>	<b>AMOUNT</b>
4406	REDEVELOPMENT OPERATING	\$ 3,349.05
	<b>REPORT TOTAL</b>	<b>\$ 3,349.05</b>

CHECK AMOUNTS BY GENERAL LL \_R FOR TOWN OF MUNSTER  
 For Payroll: 00000186 Check Date: 01/24/2025 Pay Period End Date: 01/18/2025

GL Number	Amount
<b>Fund: 4406 REDEVELOPMENT OPERATING</b>	
<b>Department: 105-0100 CLERK-TREASURER</b>	
4406-105-0100-61112000	466.59
4406-105-0100-61131000	710.25
4406-105-0100-61181000	29.78
4406-105-0100-61301000	72.43
4406-105-0100-61302000	16.93
4406-105-0100-61303000	171.34
4406-105-0100-61305000	119.67
4406-105-0100-61306000	4.88
4406-105-0100-61309000	0.75
4406-105-0100-61334000	70.00
4406-105-0100-61335000	2.06
4406-105-0100-61434000	4.78
Total Fund-Dept: 4406-61434000	1,669.46
<b>Department: 110-0100 TOWN MANAGER</b>	
4406-110-0100-61121000	599.98
4406-110-0100-61301000	37.46
4406-110-0100-61302000	8.76
4406-110-0100-61303000	85.20
4406-110-0100-61305000	61.39
4406-110-0100-61306000	1.75
4406-110-0100-61309000	0.40
4406-110-0100-61333000	111.68
4406-110-0100-61335000	1.09
4406-110-0100-61434000	1.90
Total Fund-Dept: 4406-61434000	909.61
<b>Department: 150-0200 INSPECTIONS/CODE ENFORCEM</b>	
4406-150-0200-61133000	627.14
4406-150-0200-61301000	38.95
4406-150-0200-61302000	9.11
4406-150-0200-61303000	89.06
4406-150-0200-61306000	2.93
4406-150-0200-61434000	2.79
Total Fund-Dept: 4406-61434000	769.98
Total Fund 4406:	3,349.05