


**Accounts Payable Voucher Register #R 25-4D**

	04/10/25	\$	-
MUNSTER REDEVELOPMENT COMMISSION	04/10/25	\$	16,868.37
TOTAL VOUCHERS CONFIRMED	04/10/25	\$	16,868.37

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.

April 10, 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 \$ 16,868.37

Approved and confirmed by the Redevelopment Commission of the Town of Munster, Lake County Indiana, this 21st day of April, 2025 by a vote of \_\_\_\_\_ in favor and \_\_\_\_\_ opposed

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

ATTEST:

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

**FUND SUMMARY - APRIL 10, 2025**

<b>FUND</b>	<b>DESCRIPTON</b>	<b>AMOUNT</b>
4445	TIF ALLOCATION FUND	\$ 16,868.37
<b>REPORT TOTAL</b>		<b>\$ 16,868.37</b>

# INVOICE DISTRIBUTION REPORT FOR TOWN OF MUNSTER

EXP CHECK RUN DATES 04/10/2025 - 04/10/2025

POSTED AND UNPOSTED

OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
<b>Fund: 4445 TIF ALLOCATION FUND</b>					
<b>Department: 201-0100 POLICE ADMIN</b>					
4445-201-0100-64775000	PARTS & LABOR FOR NEW SQUA	CHICAGO COMMUNICATIONS LLC	PARTS & LABOR FOR NEW SQUAD INSTALL/P	16,868.37	None
			Total Department 201-0100 POLICE ADMIN	16,868.37	
			Total Fund 4445 TIF ALLOCATION FUND	16,868.37	

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EXP CHECK RUN DATES 04/10/2025 - 04/10/2025  
 POSTED AND UNPOSTED  
 OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
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TOTALS BY FUND		4445	TIF ALLOCATION FUND	16,868.37	