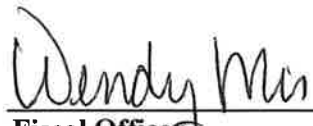


**Accounts Payable Voucher Register #R 24-11B**

	11/01/24	\$	-
MUNSTER REDEVELOPMENT COMMISSION	11/01/24	\$	2,865.60
TOTAL VOUCHERS CONFIRMED	11/01/24	\$	2,865.60

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.

November 1, 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 \$ 2,865.60

Approved and confirmed by the Redevelopment Commission of the Town of Munster, Lake County Indiana, this 7th day of November, 2024 by a vote of \_\_\_\_\_ in favor and \_\_\_\_\_ opposed

\_\_\_\_\_  
David B. Nellans, President

ATTEST:

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

**FUND SUMMARY - NOVEMBER 1, 2024**

<b>FUND</b>	<b>DESCRIPTON</b>	<b>AMOUNT</b>
4406	REDEVELOPMENT OPERATING	\$ 2,865.60
<b>REPORT TOTAL</b>		<b>\$ 2,865.60</b>

CHECK AMOUNTS BY GENERAL LEDGER FOR TOWN OF MUNSTER  
For Payroll: 00000173 Check Date: 11/01/2024 Pay Period End Date: 10/26/2024

GL Number	Amount *
<b>Fund: 4406 REDEVELOPMENT OPERATING</b>	
<b>Department: 105-0100 CLERK-TREASURER</b>	
4406-105-0100-61112000	453.20
4406-105-0100-61131000	689.53
4406-105-0100-61181000	29.82
4406-105-0100-61301000	70.22
4406-105-0100-61302000	16.41
4406-105-0100-61303000	166.50
4406-105-0100-61305000	125.14
4406-105-0100-61306000	5.12
4406-105-0100-61309000	0.80
4406-105-0100-61334000	60.00
4406-105-0100-61335000	2.21
4406-105-0100-61434000	4.97
Total Fund-Dept: 4406-61434000	1,623.92
<b>Department: 110-0100 TOWN MANAGER</b>	
4406-110-0100-61121000	305.47
4406-110-0100-61301000	19.00
4406-110-0100-61302000	4.45
4406-110-0100-61303000	43.38
4406-110-0100-61305000	36.72
4406-110-0100-61306000	1.06
4406-110-0100-61309000	0.25
4406-110-0100-61333000	81.79
4406-110-0100-61335000	0.67
4406-110-0100-61434000	1.16
Total Fund-Dept: 4406-61434000	493.95
<b>Department: 150-0200 INSPECTIONS/CODE ENFORCEM</b>	
4406-150-0200-61133000	608.88
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	747.73
Total Fund 4406:	2,865.60