

Accounts Payable Voucher Register #R 25-12D

	12/12/25		
MUNSTER REDEVELOPMENT COMMISSION	12/12/25	\$	4,875.99
TOTAL VOUCHERS CONFIRMED	12/12/25	\$	4,875.99

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 12, 2025

 PA

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 \$ 4,875.99

Approved and confirmed by the Redevelopment Commission of the Town of Munster, Lake County Indiana, this 15th day of December, 2025 by a vote of _____ in favor and _____ opposed

George Shinkan, President

ATTEST:

Wendy Mis, Executive Secretary

FUND SUMMARY - DECEMBER 12, 2025

FUND	DESCRIPTON	AMOUNT
4406	REDEVELOPMENT OPERATING	\$ 4,875.99
REPORT TOTAL		\$ 4,875.99

GL Number	Amount
Fund: 4406 REDEVELOPMENT OPERATING	
Department: 105-0100 CLERK-TREASURER	
4406-105-0100-61112000	547.53
4406-105-0100-61131000	848.16
4406-105-0100-61181000	30.79
4406-105-0100-61301000	81.97
4406-105-0100-61302000	19.19
4406-105-0100-61303000	202.55
4406-105-0100-61305000	116.76
4406-105-0100-61306000	5.65
4406-105-0100-61309000	0.89
4406-105-0100-61335000	2.44
4406-105-0100-61434000	5.53
Total Fund-Dept: 4406-61434000	1,861.46
Department: 110-0100 TOWN MANAGER	
4406-110-0100-61121000	1,777.55
4406-110-0100-61181000	2.89
4406-110-0100-61301000	126.49
4406-110-0100-61302000	29.56
4406-110-0100-61306000	5.88
4406-110-0100-61333000	252.82
4406-110-0100-61434000	6.37
Total Fund-Dept: 4406-61434000	2,201.56
Department: 150-0200 INSPECTIONS/CODE ENFORCEMENT	
4406-150-0200-61133000	662.36
4406-150-0200-61301000	41.13
4406-150-0200-61302000	9.63
4406-150-0200-61303000	94.04
4406-150-0200-61306000	2.94
4406-150-0200-61434000	2.87
Total Fund-Dept: 4406-61434000	812.97
Total Fund 4406:	4,875.99