

Accounts Payable Voucher Register #R 25-2H

	02/21/25	\$	-
MUNSTER REDEVELOPMENT COMMISSION	02/21/25	\$	3,384.73
TOTAL VOUCHERS CONFIRMED	02/21/25	\$	3,384.73

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.

February 21, 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 \$ 3,384.73

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

George Shinkan, President

ATTEST:

Wendy Mis, Executive Secretary

FUND SUMMARY - FEBRUARY 21, 2025

FUND	DESCRIPTON	AMOUNT
4406	REDEVELOPMENT OPERATING	\$ 3,384.73
REPORT TOTAL		\$ 3,384.73

GL Number	Amount
Fund: 4406 REDEVELOPMENT OPERATING	
Department: 105-0100 CLERK-TREASURER	
4406-105-0100-61112000	467.53
4406-105-0100-61131000	741.57
4406-105-0100-61181000	29.78
4406-105-0100-61301000	74.44
4406-105-0100-61302000	17.40
4406-105-0100-61303000	175.93
4406-105-0100-61305000	120.57
4406-105-0100-61306000	4.97
4406-105-0100-61309000	0.76
4406-105-0100-61334000	70.00
4406-105-0100-61335000	2.08
4406-105-0100-61434000	4.84
Total Fund-Dept: 4406-61434000	1,709.87
Department: 110-0100 TOWN MANAGER	
4406-110-0100-61121000	600.01
4406-110-0100-61301000	37.45
4406-110-0100-61302000	8.75
4406-110-0100-61303000	85.20
4406-110-0100-61305000	58.65
4406-110-0100-61306000	1.66
4406-110-0100-61309000	0.39
4406-110-0100-61333000	109.82
4406-110-0100-61335000	1.04
4406-110-0100-61434000	1.82
Total Fund-Dept: 4406-61434000	904.79
Department: 150-0200 INSPECTIONS/CODE ENFORCEM	
4406-150-0200-61133000	627.17
4406-150-0200-61301000	38.95
4406-150-0200-61302000	9.12
4406-150-0200-61303000	89.03
4406-150-0200-61306000	2.93
4406-150-0200-61434000	2.87
Total Fund-Dept: 4406-61434000	770.07
Total Fund 4406:	3,384.73