


Accounts Payable Voucher Register #R 25-8B

	08/08/25	\$	-
MUNSTER REDEVELOPMENT COMMISSION	08/08/25	\$	4,706.03
TOTAL VOUCHERS CONFIRMED	08/08/25	\$	4,706.03

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.

August 8, 4025


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 \$ 4,706.03

Approved and confirmed by the Redevelopment Commission of the Town of Munster, Lake County Indiana, this 18th day of August, 2025 by a vote of _____ in favor and _____ opposed

George Shinkan, President

ATTEST:

Wendy Mis, Executive Secretary

FUND SUMMARY - AUGUST 8, 2025

FUND	DESCRIPTON	AMOUNT
4406	REDEVELOPMENT OPERATING	\$ 4,706.03
REPORT TOTAL		\$ 4,706.03

CHECK AMOUNTS BY GENERAL LEDGER FOR TOWN OF MUNSTER

For Payroll: 00000215 Check Date: 08, 2025 Pay Period End Date: 08/02/2025

GL Number	Amount
Fund: 4406 REDEVELOPMENT OPERATING	
Department: 105-0100 CLERK-TREASURER	
4406-105-0100-61112000	520.05
4406-105-0100-61131000	800.60
4406-105-0100-61181000	29.82
4406-105-0100-61301000	77.05
4406-105-0100-61302000	18.05
4406-105-0100-61303000	191.75
4406-105-0100-61305000	140.16
4406-105-0100-61306000	5.65
4406-105-0100-61309000	0.86
4406-105-0100-61335000	2.42
4406-105-0100-61434000	5.52
Total Fund-Dept: 4406-61434000	1,791.93
Department: 110-0100 TOWN MANAGER	
4406-110-0100-61121000	1,730.76
4406-110-0100-61181000	2.89
4406-110-0100-61301000	123.18
4406-110-0100-61302000	28.79
4406-110-0100-61306000	5.87
4406-110-0100-61333000	246.18
4406-110-0100-61434000	6.37
Total Fund-Dept: 4406-61434000	2,144.04
Department: 150-0200 INSPECTIONS/CODE ENFORCEM	
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	2.87
Total Fund-Dept: 4406-61434000	770.06
Total Fund 4406:	4,706.03