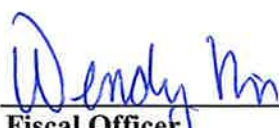


**Accounts Payable Voucher Register #R 25-10F**

	10/17/25		
MUNSTER REDEVELOPMENT COMMISSION	10/17/25	\$	4,718.10
TOTAL VOUCHERS CONFIRMED	10/17/25	\$	4,718.10

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.

October 17, 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 \$ 4,718.10

Approved and confirmed by the Redevelopment Commission of the Town of Munster, Lake County Indiana, this 20th day of October, 2025 by a vote of \_\_\_\_\_ in favor and \_\_\_\_\_ opposed

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

ATTEST:

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

**FUND SUMMARY - OCTOBER 17, 2025**

<b>FUND</b>	<b>DESCRIPTON</b>	<b>AMOUNT</b>
4406	REDEVELOPMENT OPERATING	\$ 4,718.10
<b>REPORT TOTAL</b>		<b>\$ 4,718.10</b>

## CHECK AMOUNTS BY GENERAL LEDGER FOR TOWN OF MUNSTER

For Payroll: 00000226 Check Date: 10/11/2025 Pay Period End Date: 10/11/2025

GL Number	Amount
<b>Fund: 4406 REDEVELOPMENT OPERATING</b>	
<b>Department: 105-0100 CLERK-TREASURER</b>	
4406-105-0100-61112000	525.04
4406-105-0100-61131000	803.12
4406-105-0100-61181000	30.78
4406-105-0100-61301000	77.58
4406-105-0100-61302000	18.18
4406-105-0100-61303000	192.96
4406-105-0100-61305000	140.14
4406-105-0100-61306000	5.63
4406-105-0100-61309000	0.88
4406-105-0100-61335000	2.44
4406-105-0100-61434000	5.52
<b>Total Fund-Dept: 4406-61434000</b>	<b>1,802.27</b>
<b>Department: 110-0100 TOWN MANAGER</b>	
4406-110-0100-61121000	1,730.76
4406-110-0100-61181000	2.87
4406-110-0100-61301000	123.17
4406-110-0100-61302000	28.79
4406-110-0100-61306000	5.87
4406-110-0100-61333000	246.18
4406-110-0100-61434000	6.37
<b>Total Fund-Dept: 4406-61434000</b>	<b>2,144.01</b>
<b>Department: 150-0200 INSPECTIONS/CODE ENFORCEM</b>	
4406-150-0200-61133000	628.57
4406-150-0200-61301000	39.04
4406-150-0200-61302000	9.13
4406-150-0200-61303000	89.27
4406-150-0200-61306000	2.94
4406-150-0200-61434000	2.87
<b>Total Fund-Dept: 4406-61434000</b>	<b>771.82</b>
<b>Total Fund 4406:</b>	<b>4,718.10</b>