

Accounts Payable Voucher Register #R 25-11E

	11/20/25		
MUNSTER REDEVELOPMENT COMMISSION	11/20/25	\$	750.00
TOTAL VOUCHERS CONFIRMED	11/20/25	\$	750.00

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 20, 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 4 pages, and except for the vouchers not allowed as shown on the Register, such vouchers are allowed in the amount of \$ 750.00

Approved and confirmed by the Redevelopment Commission of the Town of Munster, Lake County Indiana, this 1st day of December, 2025 by a vote of _____ in favor and _____ opposed

George Shinkan, President

ATTEST:

Wendy Mis, Executive Secretary

[illegible]

INVOICE DISTRIBUTION REPORT FOR TOWN OF MUNSTER

EXP CHECK RUN DATES 11/20/2025 - 11/20/2025

POSTED AND UNPOSTED

OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 4406 REDEVELOPMENT OPERATING					
Department: 160-0100 REDEVELOPMENT OPERATING					
4406-160-0100-63904000	PREMIUM ON OFFICIAL BONDS	CNA SURETY	IN REDEVELOPMENT COMMISSIONER BOND-JO	150.00	None
4406-160-0100-63904000	PREMIUM ON OFFICIAL BONDS	CNA SURETY	IN REDEVELOPMENT COMMISSIONER BOND-GE	150.00	None
4406-160-0100-63904000	PREMIUM ON OFFICIAL BONDS	CNA SURETY	IN REDEVELOPMENT COMMISSIONER BOND/DA	150.00	None
4406-160-0100-63904000	PREMIUM ON OFFICIAL BONDS	CNA SURETY	IN REDEVELOPMENT COMMISSIONER BOND/CH	150.00	None
4406-160-0100-63904000	PREMIUM ON OFFICIAL BONDS	CNA SURETY	IN REDEVELOPMENT COMMISSIONER BOND/JO	150.00	None
Total Department 160-0100 REDEVELOPMENT OPERATING				750.00	
Total Fund 4406 REDEVELOPMENT OPERATING				750.00	

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---	TOTALS BY FUND ---				
		4406	REDEVELOPMENT OPERATING	750.00	