


Accounts Payable Voucher Register #R 20-11C

	11/05/20	\$	-
MUNSTER REDEVELOPMENT COMMISSION	11/05/20	\$	3,995.00
TOTAL VOUCHERS CONFIRMED	11/05/20	\$	3,995.00

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 5, 2020


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 total amount of \$ 3,995.00

Approved and confirmed by the Redevelopment Commission of the Town of Munster, Lake County Indiana, this 16th day of November, 2020 by a vote of _____ in favor and _____ opposed

Lee Ann Mellon , President

ATTEST:

Wendy Mis, Executive Secretary

FUND SUMMARY - November 5, 2020

FUND	DESCRIPTON	AMOUNT
471.	TIF ALLOCATION FUND	\$ 3,995.00
REPORT TOTAL		\$ 3,995.00

Voucher Register

Voucher#	Vend No	Ven Name	Fund Charged	Budget Unit	Account Code	Account Title	Description	Payment Amount
20005187	00006629	JWP/HYRE ELECTRIC CO.OF INDIANA,INC	471	47191501	64490	OTHER CAPITAL OUTLAY	REPLACED FIXTURES AND ARM	\$3,995.00
20005187 - Total								\$3,995.00
Overall - Total								\$3,995.00