

**Accounts Payable Voucher Register #R 21-1G**

	01/18/21	\$	-
MUNSTER REDEVELOPMENT COMMISSION	01/18/21	\$	1,000.00
TOTAL VOUCHERS CONFIRMED	01/18/21	\$	1,000.00

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.

January 18, 2021

  
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 \$ 1,000.00

Approved and confirmed by the Redevelopment Commission of the Town of Munster, Lake County Indiana, this 18th day of January, 2021 by a vote of \_\_\_\_\_ in favor and \_\_\_\_\_ opposed

\_\_\_\_\_  
Andy Koultourides, President

ATTEST:

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

**FUND SUMMARY - January 18, 2021**

<b>FUND</b>	<b>DESCRIPTON</b>	<b>AMOUNT</b>
406	REDEVELOPMENT OPERATING	\$ 1,000.00
<b>REPORT TOTAL</b>		<b>\$ 1,000.00</b>

### Voucher Register

Voucher#	Vend No	Ven Name	Fund Charged	Budget Unit	Account Code	Account Title	Description	Payment Amount
21000099	00017306	AIM MEDICAL TRUST	406	40611001	63908	MEMBERSHIP DUES/MEET EXP	2021 AIM MEDICAL TRUST ME	\$1,000.00
21000099 - Total								\$1,000.00
Overall - Total								\$1,000.00