


**Accounts Payable Voucher Register #R 21-12B**

	12/06/21	\$	-
MUNSTER REDEVELOPMENT COMMISSION	12/06/21	\$	700.00
TOTAL VOUCHERS APPROVED	12/06/21	\$	700.00

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.

December 6, 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 4 pages, and except for the vouchers not allowed as shown on the Register, such vouchers are allowed in the amount of \$ 700.00

Approved and confirmed by the Redevelopment Commission of the Town of Munster, Lake County Indiana, this 6th day of December, 2021 by a vote of \_\_\_\_\_ in favor and \_\_\_\_\_ opposed

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

ATTEST:

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

**FUND SUMMARY - DECEMBER 6, 2021**

<b>FUND</b>	<b>DESCRIPTON</b>	<b>AMOUNT</b>
406	REDEVELOPMENT OPERATING	\$ 700.00
<b>REPORT TOTAL</b>		<b>\$ 700.00</b>

12/02/2021 08:36 AM

User: dwalen

DB: Munster

INVOICE GL DISTRIBUTION REPORT FOR TOWN OF MUNSTER, IN

EXP CHECK RUN DATES 12/06/2021 - 12/06/2021

BOTH JOURNALIZED AND UNJOURNALIZED

OPEN

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
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Fund 406 REDEVELOPMENT OPERATING

Dept 107-0700 OUTSIDE LEGAL SERVICES

406-107-0700-63111000 GOVERNMENT RELATIONS

BARNES & THORNBURG LLP GOVERNMENT RELATIONS

700.00

Total For Dept 107-0700 OUTSIDE LEGAL SERVICES

700.00

Total For Fund 406 REDEVELOPMENT OPERATING

700.00

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
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Fund Totals:

Fund 406 REDEVELOPMENT	700.00
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Total For All Funds:	<u>700.00</u>
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