

Accounts Payable Voucher Register #R 22-11B

	11/07/22	\$	-
MUNSTER REDEVELOPMENT COMMISSION	11/07/22	\$	700.00
TOTAL VOUCHERS APPROVED	11/07/22	\$	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.

November 7, 2022

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 7th day of November, 2022 by a vote of _____ in favor and _____ opposed

Chuck Gardiner, President

ATTEST:

Wendy Mis, Executive Secretary

FUND SUMMARY - NOVEMBER 7, 2202

FUND	DESCRIPTON	AMOUNT
4406	REDEVELOPMENT OPERATING	\$ 700.00
	REPORT TOTAL	\$ 700.00

11/03/2022 11:44 AM
User: dwalen
DB: Munster

INVOICE GL DISTRIBUTION REPORT FOR TOWN OF MUNSTER
EXP CHECK RUN DATES 11/07/2022 - 11/07/2022
BOTH JOURNALIZED AND UNJOURNALIZED
OPEN

Page: 1/2

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 4406 REDEVELOPMENT OPERATING					
Dept 107-0700 OUTSIDE LEGAL SERVICES					
4406-107-0700-63111000	GOV RELATIONS/STATE LEGIS LOBBY	BARNES & THORNBURG LLP	10/22 RETAINER/GOVERNMENT RELATIONS	700.00	
Total For Dept 107-0700 OUTSIDE LEGAL SERVICES				700.00	
Total For Fund 4406 REDEVELOPMENT OPERATING				700.00	

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OPEN

Page: 2/2

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund Totals:					
			Fund 4406 REDEVELOPMEN	700.00	
			Total For All Funds:	<u>700.00</u>	