

Accounts Payable Voucher Register #R 22-11G

	11/21/22	\$	-
MUNSTER REDEVELOPMENT COMMISSION	11/21/22	\$	4,371.25
TOTAL VOUCHERS APPROVED	11/21/22	\$	4,371.25

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 21, 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 \$ 4,371.25

Approved and confirmed by the Redevelopment Commission of the Town of Munster, Lake County Indiana, this 21st day of November, 2022 by a vote of _____ in favor and _____ opposed

Chuck Gardiner, President

ATTEST:

Wendy Mis, Executive Secretary

FUND SUMMARY - NOVEMBER 21, 2202

FUND	DESCRIPTON	AMOUNT
3328	EDC B & I	\$ 4,371.25
REPORT TOTAL		\$ 4,371.25

Voucher Register

1/1

November 17, 2022 09:56 AM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001888	BAKER TILLY VIRCHOW KRAUSE LLP					11/20/2022	
				89625	2017 EDC REVENUE BOND - ARBITRAGE COMPLIANCE		
		3328-920-2897-63803000	FEES				\$4,371.25
					Total for BAKER TILLY VIRCHOW KRAUSE LL		\$4,371.25
						Overall Total	\$4,371.25