


Accounts Payable Voucher Register #R 22-12C

	12/05/22	\$	-
MUNSTER REDEVELOPMENT COMMISSION	12/05/22	\$	931.00
TOTAL VOUCHERS CONFIRMED	12/05/22	\$	931.00

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 5, 2022



Fiscal Officer PA

(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 \$ 931.00

Approved and confirmed by the Redevelopment Commission of the Town of Munster, Lake County Indiana, this 5th day of December, 2022 by a vote of _____ in favor and _____ opposed

Chuck Gardiner, President

ATTEST:

Wendy Mis, Executive Secretary

FUND SUMMARY - DECEMBER 5, 2202

FUND	DESCRIPTON	AMOUNT
4445	TIF ALLOCATION FUND	\$ 931.00
REPORT TOTAL		\$ 931.00

12/01/2022 09:33 AM

User: dwale

DB: Munster

INVOICE GL DISTRIBUTION REPORT FOR TOWN OF MUNSTER

EXP CHECK RUN DATES 05/2022 - 12/05/2022

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
<hr/>					
Fund 4445 TIF ALLOCATION FUND					
Dept 107-0100 TOWN ATTORNEY					
4445-107-0100-63101000	REDEVELOPMENT TIF	WESTLAND & BENNETT PC	LEGAL SERVICES 10/3-31/2022	931.00	
		Total For Dept 107-0100 TOWN ATTORNEY		931.00	
		Total For Fund 4445 TIF ALLOCATION FUND		931.00	

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Page: 2/2

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

Fund 4445 TIF ALLOCATI	931.00
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Total For All Funds:	<hr/> 931.00
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