

Accounts Payable Voucher Register #R 22-12D

	12/05/22	\$	-
MUNSTER REDEVELOPMENT COMMISSION	12/05/22	\$	5,000.00
TOTAL VOUCHERS APPROVED	12/05/22	\$	5,000.00

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.

December 5, 2022

 PA

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 \$ 5,000.00

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
3328	EDC B & I	\$ 5,000.00
REPORT TOTAL		\$ 5,000.00

Vouche Register

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Decembre. 4, 2022 09:51 AM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001888	BAKER TILLY VIRCHOW KRAUSE LLP					12/04/2022	
				89880	IRS COMPLIANCE CALCULATION FOR LBC		
		3328-920-2891-63803000	FEEES				\$5,000.00
					Total for BAKER TILLY VIRCHOW KRAUSE LL		\$5,000.00
					Overall Total		\$5,000.00