

Accounts Payable Voucher Register #R 22-12I

	12/19/22	\$	-
MUNSTER REDEVELOPMENT COMMISSION	12/19/22	\$	521.50
TOTAL VOUCHERS APPROVED	12/19/22	\$	521.50

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 19, 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 \$ 521.50

Approved and confirmed by the Redevelopment Commission of the Town of Munster, Lake County Indiana, this 19th day of December, 2022 by a vote of _____ in favor and _____ opposed

Chuck Gardiner, President

ATTEST:

Wendy Mis, Executive Secretary

[illegible]

12/15/2022 10:20 AM
User: dwalen
DB: Munster

INVOICE GL DISTRIBUTION REPORT FOR TOWN OF MUNSTER
EXP CHECK RUN DATES 12/19/2022 - 12/19/2022
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	12/22 RETAINER/STATE LEGISLATIVE LOBB	521.50	
Total For Dept 107-0700 OUTSIDE LEGAL SERVICES				521.50	
Total For Fund 4406 REDEVELOPMENT OPERATING				521.50	

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OPEN

Page: 2/2

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
			Fund Totals:		
			Fund 4406 REDEVELOPMEN	521.50	
			Total For All Funds:	<u>521.50</u>	