


Accounts Payable Voucher Register #R 23-6E

	06/19/23	\$	-
MUNSTER REDEVELOPMENT COMMISSION	06/19/23	\$	300.00
TOTAL VOUCHERS APPROVED	06/19/23	\$	300.00

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.

June 19, 2023


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 \$ 300.00

Approved and confirmed by the Redevelopment Commission of the Town of Munster, Lake County Indiana, this 19th day of June, 2023 by a vote of _____ in favor and _____ opposed

Chuck Gardiner, President

ATTEST:

Wendy Mis, Executive Secretary

FUND SUMMARY - JUNE 19, 2023

FUND	DESCRIPTON	AMOUNT
4406	REDEVELOPMENT OPERATING	\$ 300.00

REPORT TOTAL	\$ 300.00
---------------------	------------------

06/15/2023 08:45 AM
User: dwalen
DB: Munster

INVOICE GL DISTRIBUTION REPORT FOR TOWN OF MUNSTER
EXP CHECK RUN DATES 06/19/2023 - 06/19/2023
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

Page: 1/2

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
<hr/>					
Fund 4406	REDEVELOPMENT OPERATING				
Dept 107-0700	OUTSIDE LEGAL SERVICES				
4406-107-0700-63111000	STATE LEGISLATIVE AND GOV RELAT	BARNES & THORNBURG LLP	6/23 RETAINER/STATE LEGISLATIVE LOBBY	300.00	
		Total For Dept 107-0700	OUTSIDE LEGAL SERVICES	300.00	
		Total For Fund 4406	REDEVELOPMENT OPERATING	300.00	

06/15/2023 08:45 AM
User: dwalen
DB: Munster

INVOICE GL DISTRIBUTION REPORT FOR TOWN OF MUNSTER
EXP CHECK RUN DATES 06/19/2023 - 06/19/2023
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

Page: 2/2

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund Totals:					
Fund 4406 REDEVELOPMEN				300.00	
Total For All Funds:				<u>300.00</u>	