

Accounts Payable Voucher Register #R 23-11E

	11/29/23	\$	-
MUNSTER REDEVELOPMENT COMMISSION	11/29/23	\$	500.00
TOTAL VOUCHERS CONFIRMED	11/29/23	\$	500.00

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.

November 29, 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 \$ 500.00

Approved and confirmed by the Redevelopment Commission of the Town of Munster, Lake County Indiana, this 4th day of December, 2023 by a vote of _____ in favor and _____ opposed

Chuck Gardiner, President

ATTEST:

Wendy Mis, Executive Secretary

FUND SUMMARY - NOVEMBER 29, 2023

FUND	DESCRIPTON	AMOUNT
4406	REDEVELOPMENT OPERATING	\$ 500.00
REPORT TOTAL		\$ 500.00

11/29/2023 12:10 PM
User: dwalen
DB: Munster

INVOICE GL DISTRIBUTION REPORT FOR TOWN OF MUNSTER
EXP CHECK RUN DATES 11/29/2023 - 11/29/2023
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
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Fund 4406 REDEVELOPMENT OPERATING					
Dept 160-0100 REDEVELOPMENT OPERATING					
4406-160-0100-63105000	OTHER PROFESSIONAL SERV.	BAKER TILLY VIRCHOW KRAU	ADVISORY SERVICES/TAX INCREMENT FINAN	500.00	
		Total For Dept 160-0100 REDEVELOPMENT OPERATING		500.00	
		Total For Fund 4406 REDEVELOPMENT OPERATING		500.00	

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Fund Totals:		
	Fund 4406 REDEVELOPMEN	500.00
	Total For All Funds:	<u>500.00</u>