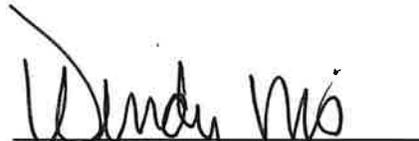


Accounts Payable Voucher Register #R 24-7A

	07/01/24	\$	-
MUNSTER REDEVELOPMENT COMMISSION	07/01/24	\$	700.00
TOTAL VOUCHERS APPROVED	07/01/24	\$	700.00

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.

July 1, 2024

  
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 \$ 700.00

Approved and confirmed by the Redevelopment Commission of the Town of Munster, Lake County Indiana, this 1st day of July, 2024 by a vote of \_\_\_\_\_ in favor and \_\_\_\_\_ opposed

\_\_\_\_\_  
David B. Nellans, President

ATTEST:

\_\_\_\_\_  
Wendy Mis, Executive Secretary

**FUND SUMMARY - JULY 1, 2024**

<b>FUND</b>	<b>DESCRIPTON</b>	<b>AMOUNT</b>
4406	REDEVELOPMENT OPERATING	\$ 700.00
	<b>REPORT TOTAL</b>	<b>\$ 700.00</b>

INVOICE DISTRIBUTION REPORT FOR TOWN OF MUNSTER

EXP CHECK RUN DATES 07/01/2024 - 07/01/2024  
 POSTED AND UNPOSTED  
 OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
<b>Fund: 4406 REDEVELOPMENT OPERATING</b>					
<b>Department: 107-0700 OUTSIDE LEGAL SERVICES</b>					
4406-107-0700-63111000	GOVT. REL/STATE LEGIS	LOBB BARNES & THORNBURG LLP	6/24 RETAINER/GOVERNMENT RELATIONS	700.00	None
			Total Department 107-0700 OUTSIDE LEGAL SERVICES	<u>700.00</u>	
			Total Fund 4406 REDEVELOPMENT OPERATING	<u>700.00</u>	

INVOICE DISTRIBUTION REPORT FOR TOWN OF MUNSTER

EXP CHECK RUN DATES 07/01/2024 - 07/01/2024  
POSTED AND UNPOSTED  
OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
---	TOTALS BY FUND ---	4406	REDEVELOPMENT OPERATING	700.00	