

**Accounts Payable Voucher Register #R 20-10F**

	10/22/20	\$	-
MUNSTER REDEVELOPMENT COMMISSION	10/22/20	\$	889.58
TOTAL VOUCHERS CONFIRMED	10/22/20	\$	889.58

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.

October 22, 2020

  
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 3 pages, and except for the vouchers not allowed as shown on the Register, such vouchers are allowed in the total amount of \$ 889.58

Approved and confirmed by the Redevelopment Commission of the Town of Munster, Lake County Indiana, this 4th day of November, 2020 by a vote of \_\_\_\_\_ in favor and \_\_\_\_\_ opposed

\_\_\_\_\_  
Lee Ann Mellon , President

ATTEST:

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

**FUND SUMMARY - October 22, 2020**

<b>FUND</b>	<b>DESCRIPTON</b>	<b>AMOUNT</b>
471	TIF ALLOCATION FUND	\$ 889.58
	<b>REPORT TOTAL</b>	<b>\$ 889.58</b>

## Voucher Register

Voucher#	Vend No	Ven Name	Fund Charged	Budget Unit	Account Code	Account Title	Description	Payment Amount
20004882	00003047	NIPSCO	471	47116001	63501	ELECTRICITY	10/20NIPSCO/408,763,4	\$889.58
20004882 - Total								\$889.58
Overall - Total								\$889.58