Accounts Payable Voucher Register #R 21-11A

	11/01/21	$	-
MUNSTER REDEVELOPMENT COMMISSION	11/01/21	$	700.00
TOTAL VOUCHERS APPROVED	11/01/21	$	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.

November 1, 2021

Wendy Mis

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 November, 2021 by a vote of _____ in favor and _____ opposed

Andy Koultourides, President

ATTEST:

Wendy Mis, Executive Secretary

FUND SUMMARY - NOVEMBER 1, 2021

FUND	DESCRIPTON		AMOUNT
406	REDEVELOPMENT OPERATING	$	700.00
	REPORT TOTAL	**$**	**700.00**

INVOICE GL DISTRIBUTION REPORT FOR TOWN OF MUNSTER, IN
EXP CHECK RUN DATES 11/01/2021 - 11/01/2021
BOTH JOURNALIZED AND UNJOURNALIZED
OPEN

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 406 REDEVELOPMENT OPERATING					
Dept 107-0700 OUTSIDE LEGAL SERVICES					
406-107-0700-63111000	GOVERNMENT RELATIONS	BARNES & THORNBURG LLP	GOVERNMENT RELATIONS	700.00	
		Total For Dept 107-0700 OUTSIDE LEGAL SERVICES		700.00	
		Total For Fund 406 REDEVELOPMENT OPERATING		700.00	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
			Fund Totals:		
			Fund 406 REDEVELOPMENT	700.00	
			Total For All Funds:	700.00	