

Accounts Payable Voucher Register #R 22-3D

	03/21/22	\$	-
MUNSTER REDEVELOPMENT COMMISSION	03/21/22	\$	500.00
TOTAL VOUCHERS APPROVED	03/21/22	\$	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.

March 21, 2022


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 21st day of March, 2022 by a vote of _____ in favor and _____ opposed

Chuck Gardiner, President

ATTEST:

Wendy Mis, Executive Secretary

FUND SUMMARY - MARCH 21, 2022

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

03/17/2022 01:45 PM

User: dwalen

DB: Munster

INVOICE GL DISTRIBUTION REPORT FOR TOWN OF MUNSTER

EXP CHECK RUN DATES 03/21/2022 - 03/21/2022

BOTH JOURNALIZED AND UNJOURNALIZED

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 406 REDEVELOPMENT OPERATING					
Dept 107-0700 OUTSIDE LEGAL SERVICES					
406-107-0700-63111000	GOV RELATIONS/STATE LEGIS LOBBY	BARNES & THORNBURG LLP	GOVERNMENT RELATIONS/STATE LEGISLATIV	500.00	
Total For Dept 107-0700 OUTSIDE LEGAL SERVICES				500.00	
Total For Fund 406 REDEVELOPMENT OPERATING				500.00	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
			Fund Totals:		
			Fund 406 REDEVELOPMENT	500.00	
			Total For All Funds:	<u>500.00</u>	