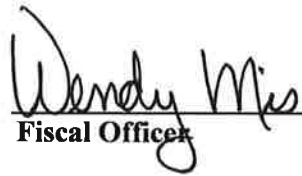


Accounts Payable Voucher Register #R 22-6G

	06/20/22	\$	-
MUNSTER REDEVELOPMENT COMMISSION	06/20/22	\$	300.00
TOTAL VOUCHERS APPROVED	06/20/22	\$	300.00

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.

June 20, 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 \$ 300.00

Approved and confirmed by the Redevelopment Commission of the Town of Munster, Lake County Indiana, this 20th day of June, 2022 by a vote of _____ in favor and _____ opposed

Chuck Gardiner, President

ATTEST:

Wendy Mis, Executive Secretary

FUND	DESCRIPTON	AMOUNT
406	REDEVELOPMENT OPERATING	\$ 300.00
REPORT TOTAL		\$ 300.00

06/17/2022 11:35 AM

User: dwalen

DB: Munster

INVOICE GL DISTRIBUTION REPORT FOR TOWN OF MUNSTER

EXP CHECK RUN DATES 06/20/2022 - 06/20/2022

BOTH JOURNALIZED AND UNJOURNALIZED

OPEN

Page: 1/2

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
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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	300.00	
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Total For Dept 107-0700 OUTSIDE LEGAL SERVICES				300.00	
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Total For Fund 406 REDEVELOPMENT OPERATING				300.00	
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06/17/2022 11:35 AM
User: dwalen
DB: Munster

INVOICE GL DISTRIBUTION REPORT FOR TOWN OF MUNSTER
EXP CHECK RUN DATES 06/20/2022 - 06/20/2022
BOTH JOURNALIZED AND UNJOURNALIZED
OPEN

Page: 2/2

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
			Fund Totals:		
			Fund 406 REDEVELOPMENT	300.00	
			Total For All Funds:	<u>300.00</u>	