

**Accounts Payable Voucher Register #R 22-8E**

	08/15/22	\$	-
MUNSTER REDEVELOPMENT COMMISSION	08/15/22	\$	4,500.00
TOTAL VOUCHERS APPROVED	08/15/22	\$	4,500.00

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.

August 15, 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 3 pages, and except for the vouchers not allowed as shown on the Register, such vouchers are allowed in the amount of \$ 4,500.00

Approved and confirmed by the Redevelopment Commission of the Town of Munster, Lake County Indiana, this 15th day of August, 2022 by a vote of \_\_\_\_\_ in favor and \_\_\_\_\_ opposed

\_\_\_\_\_  
Chuck Gardiner, President

ATTEST:

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

**FUND SUMMARY - AUGUST 15, 2022**

<b>FUND</b>	<b>DESCRIPTON</b>	<b>AMOUNT</b>
328	EDC B & I	\$ 4,500.00
	<b>REPORT TOTAL</b>	<b>\$ 4,500.00</b>

# Voucher Register

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
<b>0001888</b>	<b>BAKER TILLY VIRCHOW KRAUSE LLP</b>					<b>08/14/2022</b>	
				88020	<b>DISCLOSURE SERVICES/EDC REVENUE BONDS: 2013,2</b>		
		328-920-2813-63803000	FEES				\$1,125.00
		328-920-2893-63803000	FEES				\$1,125.00
		328-920-2896-63803000	FEES				\$1,125.00
		328-920-2897-63803000	FEES				\$1,125.00
<b>Total for BAKER TILLY VIRCHOW KRAUSE LL</b>							<b>\$4,500.00</b>
<b>Overall Total</b>							<b>\$4,500.00</b>