**Accounts Payable Voucher Register #R 23-1B**

| | | | |
|---|---|---|---|
| | 01/09/23 | $ | - |
| MUNSTER REDEVELOPMENT COMMISSION | 01/09/23 | $ | 1,201.00 |
| TOTAL VOUCHERS APPROVED | 01/09/23 | $ | 1,201.00 |

**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.**

**January 9, 2023**

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 $ 1,201.00**

**Approved and confirmed by the Redevelopment Commission of the Town of Munster, Lake County Indiana, this 9th day of January, 2023 by a vote of _____ in favor and _____ opposed**

**Chuck Gardiner, President**

**ATTEST:**

**Wendy Mis, Executive Secretary**

## FUND SUMMARY - JANUARY 9, 2023

| FUND | DESCRIPTON | | AMOUNT |
|---|---|---|---|
| 4406 | REDEVELOPMENT OPERATING | $ | 1,201.00 |
| | **REPORT TOTAL** | **$** | **1,201.00** |

INVOICE GL DISTRIBUTION REPORT FOR TOWN OF MUNSTER
EXP CHECK RUN DATES 01/09/2023 - 01/09/2023
BOTH JOURNALIZED AND UNJOURNALIZED
OPEN



| GL Number | Invoice Line Desc | Vendor | Invoice Description | Amount | Check # |
|---|---|---|---|---|---|
| Fund 4406 REDEVELOPMENT OPERATING | | | | | |
| Dept 107-0700 OUTSIDE LEGAL SERVICES | | | | | |
| 4406-107-0700-63111000 | STATE LEGISLATIVE AND GOV RELAT | BARNES & THORNBURG LLP | 12/22 RETAINER/GOVERNMENT RELATIONS | 700.00 | |
| 4406-107-0700-63111000 | STATE LEGISLATIVE AND GOV RELAT | BARNES & THORNBURG LLP | 1/23 RETAINER/STATE LEGISLATIVE LOBBY | 501.00 | |
| | | Total For Dept 107-0700 OUTSIDE LEGAL SERVICES | | 1,201.00 | |
| | | Total For Fund 4406 REDEVELOPMENT OPERATING | | 1,201.00 | |

| GL Number | Invoice Line Desc | Vendor | Invoice Description | Amount | Check # |
|---|---|---|---|---|---|
| | | | Fund Totals: | | |
| | | | Fund 4406 REDEVELOPMEN | 1,201.00 | |
| | | | Total For All Funds: | 1,201.00 | |