

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

July 14, 2022

Fiscal Officer

ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

TOWN OF WHITELAND

REDEVELOPMENT COMMISSION

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of 1 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$ 3990.00.

Dated this 14th day of July

DAVID HAWKINS
TOM CARROLL
KATY CAVALERI
TODD CLAYTON

JOHN VENTER

Signatures of Governing Board

ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

TOWN OF WHITELAND

GOVERNMENTAL UNIT

AGENCY

APV Register Batch - RDC OPERATING FUND 7-14-22

Page 1 of 1 Pages

Installed by the TOWN OF WHITELAND-2016

General Form No. 364 (1997) APVREGISTER_SUM FRX

NOTES:(1) Use both sides of the form if needed. Signatures of governing board should appear only on the final page of each meeting in which accounts payable vouchers are allowed.
(2) The Memorandum is for entering action on accounts payable vouchers if disallowed in whole or in part, if continue to a later meeting of governing board, or for other pertinent information.

Check Date	Vendor	Name of Claimant	Office Department	Amount of Voucher	Amount Allowed	Warrant	Check/ Memorandum (See Note (2) Above)
06/23/2022	91	ADS CONSULTING INC	RDC - CONSULTING	3990.00	3990.00	12913	RESEARCHING TIF AREA
		Checks: 12913- 12913		3990.00	3990.00		