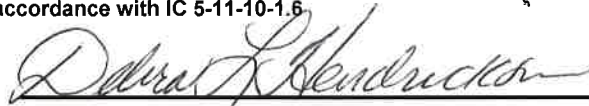


I hereby certify that each of the above listed vouchers and the invoices, or bills attached thereto, are true and correct and I have audited same in accordance with IC 5-11-10-1.6.

September 8, 2022



Fiscal Officer

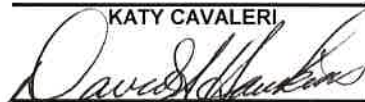
ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS



TOWN OF WHITELAND

RDC OPERATING FUND

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 \$ 9302.50.

Dated this 8th day of September

KATY CAVALERI  
  
DAVID HAWKINS

  
TOM CARROLL  
  
JOHN VENTER

  
TODD CLAYTON

Signatures of Governing Board

# ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

## TOWN OF WHITELAND

GOVERNMENTAL UNIT

AGENCY

APV Register Batch - RDC OPERATING FUND 9-8-22

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)
09/08/2022	326	WILLIAMS BARRETT AND	RDC - CONSULTING	8162.50	8162.50	12964	LEGAL FEES
09/08/2022	91	ADS CONSULTING INC	RDC - CONSULTING	1140.00	1140.00	12965	FINANCIAL CONSULTING
		Checks: 12964 - 12965		9302.50	9302.50		