

ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

TOWN OF WHITELAND

GOVERNMENTAL UNIT

AGENCY

APV Register Batch - RDC OPERATING FUND 8.11.22

Installed by the TOWN OF WHITELAND-2016

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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)
07/31/2022	326	WILLIAMS BARRETT AND	RDC - CONSULTING	5637.58	5637.58	12949	LEGAL FEES
		Checks: 12949- 12949		5637.58	5637.58		