

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

February 27, 2023

Fiscal Officer

ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

Town of Zionsville

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 \$ 23,000.00.

Dated this 27th day of February 2023.

Thomas Kent Esra

David Ober

Sanjay Patel

Amanda Rubek

Jaclyn Spillane

Signatures of Governing Board

Accounts Payable Register

APV Register Batch - RDC CLAIMS 02/27/2023

All History

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK		MEMORANDUM
								CHECK #	DATE	
02/23/2023	384	ICE MILLER LLP		490180375.000	Contractual Services	January legal fees	8000.00	/ /		
02/23/2023	385	INNOVATIVE PLANNING LLC		490180375.000	Contractual Services	Contractual Services - loa	15000.00	/ /		
*** GRAND TOTAL ***							23000.00			