

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.

_____, April 24, 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 \$_____15,000.00.

Dated this _____^{24th} day of _____April 2023_____.

Thomas Kent Esra

David Ober

Sanjay Patel

Amanda Rubek

Jaclyn Spillane

Kate Aeschliman

Signatures of Governing Board

Accounts Payable Register
APV Register Batch - 04/24/23 RDC CLAIMS
All History

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK		MEMORANDUM
								CHECK #	DATE	
04/24/2023	1270	INNOVATIVE PLANNING LLC		490180375.000	Contractual Services	CONSULTING SERVICES	15000.00	/ /		
*** GRAND TOTAL ***							15000.00			