Town of Whitestown

Check Register History
Town Council Claims for November 2016

I hereby certify that each of the above listed vouchers, invoices, or bills attached thereto, are true and correct, and I have audited same in accordance with IC5-11-10-1.6.

December 21, 2016

_____
FISCAL OFFICER

ALLOWANCE OF ACCOUNT PAYABLE VOUCHERS
WHITESTOWN MUNICIPAL UTILITIES

We have examined the Accounts Payables listed on the foregoing Check Register consisting of 17 pages and except for Accounts Payables not allowed as shown on the Register, such Accounts Payables are hereby allowed in the total amount of $998,226.70.

The report attached is a detailed summary of the claims for November 1, 2016 to November 30, 2016.

Signed this 21st day of December 2016.

_____ _____ _____

_____ _____

Signatures of Governing Board

WHITESTOWN

OFFICE OF THE CLERK TREASURER