

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 IC5-11-10-1.6.

03/13/19

\_\_\_\_\_  
FISCAL OFFICER

**ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS**  
**WHITESTOWN MUNICIPAL UTILITIES**  
**WATER OPERATING**

We have examined the Accounts Payable listed on the foregoing Check Register consisting of 10 pages and except for Accounts Payables not allowed as shown on the Register such Accounts Payables are hereby allowed in the total amount of \$165,576.04.

Dated this 13th day of March, 2019

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\_\_\_\_\_

Signatures of Governing Board