

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.

September 11, 2025

Fiscal Officer

ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

TOWN OF LOWELL

STORMWATER 09.11.2025

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of \_\_\_\_\_<sup>1</sup> pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$\_\_\_\_\_1,634,151.05.

Dated this \_\_\_\_\_<sup>11th</sup> day of \_\_\_\_\_September 2025\_\_\_\_\_.

Phillip Kuiper

Courtney Anderson

Rich Oman

Signatures of Governing Board