

# ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

## TOWN OF WHITELAND

GOVERNMENTAL UNIT

AGENCY

**APV Register Batch - PARKS OPERATING ACCOUNT 01.07.26**

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Installed by the TOWN OF WHITELAND-2016

General Form No. 364 (1997) APVREGISTER\_SUM.FRX

NOTES:(1) Use both sides of the form if needed. Signatures of governing board should appear only on the final page of each meeting in which accounts payable vouchers are allowed.  
(2) The Memorandum is for entering action on accounts payable vouchers if disallowed in whole or in part, if continue to a later meeting of governing board, or for other pertinent information.

Check Date	Vendor	Name of Claimant	Office Department	Amount of Voucher	Amount Allowed	Warrant	Check/ Memorandum (See Note (2) Above)
12/17/2025	108	TOWN OF WHITELAND	PARKS - TRAINING - PLAYGROUND CERTIFICATION	388.13	388.13	40987	TRANSFER P CARD - IPRA - PLAYGROUND MAIN TRAINING EXPO JOHN AND DAKOTA
		<b>Checks: 40987 - 40987</b>		388.13	388.13		

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

January 7, 2026

Joseph Roberts  
Fiscal Officer

ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

TOWN OF WHITELAND

PARKS OPERATING ACCOUNT

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 \$ 388.13.

Dated this 7th day of January.

MEGAN CAIN  
DALE GICK

JOSHUA HENRY

SHANE STIDHAM

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Signatures of Governing Board