

ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

TOWN OF WHITELAND

GOVERNMENTAL UNIT

AGENCY

APV Register Batch - SEWER OPERATING ACCOUNT 04.14.26

Installed by the TOWN OF WHITELAND-2016

General Form No. 364 (1997) APVREGISTER_SUM.FRX

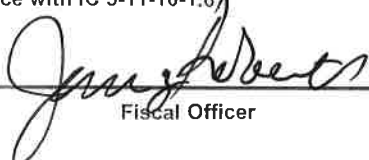
NOTES:(1) Use both sides of the form if needed. Signatures of governing board should appear only on the final page of each meeting in which accounts payable vouchers are allowed.
(2) The Memorandum is for entering action on accounts payable vouchers if disallowed in whole or in part, if continue to a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

Page 1 of 1 Pages

Check Date	Vendor	Name of Claimant	Office Department	Amount of Voucher	Amount Allowed	Warrant	Check/ Memorandum (See Note (2) Above)
3/31/2026	490	HUBLER CHEVROLET INC	TRUCK LEASE OR PURCHASE	40000.00	40000.00	9652	PURCHASE OF TWO NEW CREW CAB TRUCKS
		Checks: 9652 - 9652		40000.00	40000.00		

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

April 14 2026


Fiscal Officer


ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

TOWN OF WHITELAND


SEWER OPERATING FUND

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 \$ 40000.00.

Dated this 14th day of April.


RICHARD HILL


TIM BROWN


BRAD GOEDEKER


DEBRA HENDRICKSON

JOSEPH CSIKOS

Signatures of Governing Board