

# ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

TOWN OF WHITELAND

GOVERNMENTAL UNIT

AGENCY

APV Register Batch - STORMWATER OPERATING FUND 04.08.26

Page 1 of 1 Pages

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)
03/31/2026	91	ADS CONSULTING INC	FINANCIAL	1035.00	1035.00	2794	FINANCIAL CONSULTING SERVICES -FEBRUARY 2026
03/31/2026	326	WILLIAMS BARRETT AND	LEGAL	234.00	234.00	2795	LEGAL FEES
		<b>Checks: 2794 - 2795</b>		1269.00	1269.00		

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 8, 2026

Jennifer Roberts  
Fiscal Officer

ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

TOWN OF WHITELAND

STORMWATER 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 \$ 1269.00.

Dated this 8th day of April.

Michael Hendrickson  
MICHAEL HENDRICKSON

Jamie Dine  
JAMIE DINE

Brittany Collins  
BRITTANY COLLINS

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Signatures of Governing Board