ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

TOWN OF WHITELAND

GOVERNMENTAL UNIT

AGENCY

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APV Register Batch - GENERAL OPERATING FUND 10.13.26

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General Form No. 364 (1997) APVREGISTER_SUM.FRX

Check Date	Vendor	Name of Claimant	Office Department	Amount of Voucher	Amount Allowed	Warrant	Check/ Memorandum (See Note (2) Above)
09/17/2026	48	PAYROLL FUND	FICA - MEDICARE TAX	962.26	962.26	E43405	Empr Liability FICA
09/03/2026	48	PAYROLL FUND	PERF RETIREMENT	653.20	653.20	E43331	Empr Liability PERF
09/17/2026	48	PAYROLL FUND	OVERTIME	2035.34	2035.34	E43405	OVERTIME - MVH
09/03/2026	48	PAYROLL FUND	FICA - MEDICARE TAX	84.57	84.57	E43331	Empr Liability Medicare
09/17/2026	48	PAYROLL FUND	LABORER - SEWER - STREET - WATER (1)	1384.10	1384.10	E43405	LABORER - STR - SEWER - WATER
09/03/2026	48	PAYROLL FUND	FICA - MEDICARE TAX	361.58	361.58	E43331	Empr Liability FICA
09/17/2026	48	PAYROLL FUND	LABORER - MECHANIC	1709.68	1709.68	E43405	LABORER - MECHANIC
09/03/2026	48	PAYROLL FUND	PART-TIME LABORER	2280.00	2280.00	E43331	P/T LABORER
09/17/2026	48	PAYROLL FUND	PUBLIC WORKS COORDINATOR	2005.76	2005.76	E43405	PUBLIC WORKS COORDINATOR
09/03/2026	48	PAYROLL FUND	LABORER - SEWER - STREET - WATER (1)	1384.10	1384.10	E43331	LABORER - STR - SEWER - WATER
09/17/2026	48	PAYROLL FUND	FICA - MEDICARE TAX	135.51	135.51	E43405	Empr Liability Medicare
09/03/2026	48	PAYROLL FUND	LABORER - MECHANIC	2442.31	2442.31	E43331	LABORER - MECHANIC
09/17/2026	48	PAYROLL FUND	FICA - MEDICARE TAX	579.30	579.30	E43405	Empr Liability FICA
09/03/2026	48	PAYROLL FUND	FICA - MEDICARE TAX	2147.32	2147.32	E43331	Empr Liability Medicare
09/17/2026	48	PAYROLL FUND	FIRE MARSHAL	13982.63	13982.63	E43405	FIRE MARSHAL
09/03/2026	48	PAYROLL FUND	FICA - MEDICARE TAX	605.18	605.18	E43331	Empr Liability FICA
09/17/2026	48	PAYROLL FUND	FIRE DEPUTY CHIEF	1019.23	1019.23	E43405	FIRE DEPUTY CHIEF
09/03/2026	48	PAYROLL FUND	FIRE MARSHAL	14830.18	14830.18	E43331	FIRE MARSHAL
09/17/2026	48	PAYROLL FUND	FIRE CHIEF	1096.15	1096.15	E43405	FIRE CHIEF
09/03/2026	48	PAYROLL FUND	FIRE DEPUTY CHIEF	1019.23	1019.23	E43331	FIRE DEPUTY CHIEF
09/17/2026	48	PAYROLL FUND	PERF- RETIREMENT	4442.11	4442.11	E43405	Empr Liability PERF
09/03/2026	48	PAYROLL FUND	FIRE CHIEF	1096.15	1096.15	E43331	FIRE CHIEF
09/17/2026	48	PAYROLL FUND	FICA MEDICARE TAX	4046.19	4046.19	E43405	Empr Liability FICA
09/03/2026	48	PAYROLL FUND	PERF- RETIREMENT	4442.11	4442.11	E43331	Empr Liability PERF
09/17/2026	48	PAYROLL FUND	MARSHALL SERGEANT (2)	5723.06	5723.06	E43405	DEPUTY MARSHAL SERGEANT (2)
09/03/2026	48	PAYROLL FUND	FICA MEDICARE TAX	779.23	779.23	E43331	Empr Liability Medicare
09/17/2026	48	PAYROLL FUND	OPERATIONS ADMIN SPECIALIST	2519.23	2519.23	E43405	OPERATIONS ADMIN SPECIALIST
09/03/2026	48	PAYROLL FUND	FICA MEDICARE TAX	3331.81	3331.81	E43331	Empr Liability FICA
09/17/2026	48	PAYROLL FUND	DEPUTY MARSHAL (8)	22084.30	22084.30	E43405	DEPUTY MARSHAL (8)
09/03/2026	48	PAYROLL FUND	MARSHALL SERGEANT (2)	5723.06	5723.06	E43331	DEPUTY MARSHAL SERGEANT (2)
09/17/2026	48	PAYROLL FUND	DEPUTY MARSHAL LIEUTENANT (2)	5915.38	5915.38	E43405	DEPUTY MARSHAL LIEUTENANT (2)
09/03/2026	48	PAYROLL FUND	OPERATIONS ADMIN SPECIALIST	2519.23	2519.23	E43331	OPERATIONS ADMIN SPECIALIST
09/17/2026	48	PAYROLL FUND	TOWN MARSHAL	3420.00	3420.00	E43405	TOWN MARSHAL
09/03/2026	48	PAYROLL FUND	DEPUTY MARSHAL LIEUTENANT (2)	27999.68	27999.68	E43331	DEPUTY MARSHAL LIEUTENANT (2)
09/17/2026	48	PAYROLL FUND	BUILDING COMMISSIONER	3308.07	3308.07	E43405	BUILDING COMMISSIONER
09/03/2026	48	PAYROLL FUND	TOWN MARSHAL	3420.00	3420.00	E43331	TOWN MARSHAL

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09/17/2026	48	PAYROLL FUND	PERF - INPRS - RETIREMENT	370.51	370.51	E43405	Empr Liability PERF
09/03/2026	48	PAYROLL FUND	CODE ENFORCEMENT	515.38	515.38	E43331	CODE ENFORCEMENT
09/15/2026	340	MUTUAL OF OMAHA	HEALTH INSURANCE	110.01	110.01	E43426	STD/LTD
09/03/2026	48	PAYROLL FUND	BUILDING COMMISSIONER	2792.69	2792.69	E43331	BUILDING COMMISSIONER
09/17/2026	48	PAYROLL FUND	FICA - MEDICARE TAX	47.96	47.96	E43405	Empr Liability Medicare
09/15/2026	340	MUTUAL OF OMAHA	HEALTH INSURANCE	24.27	24.27	E43426	STD/LTD
09/17/2026	48	PAYROLL FUND	FICA - MEDICARE TAX	205.10	205.10	E43405	Empr Liability FICA
09/03/2026	48	PAYROLL FUND	PERF - INPRS - RETIREMENT	370.51	370.51	E43331	Empr Liability PERF
09/15/2026	340	MUTUAL OF OMAHA	HEALTH INSURANCE	477.06	477.06	E43426	STD/LTD
09/17/2026	48	PAYROLL FUND	PERF - INPRS - RETIREMENT	203.83	203.83	E43405	Empr Liability PERF
09/03/2026	48	PAYROLL FUND	FICA - MEDICARE TAX	47.96	47.96	E43331	Empr Liability Medicare
09/15/2026	340	MUTUAL OF OMAHA	HEALTH INSURANCE	53.04	53.04	E43426	STD/LTD
09/17/2026	48	PAYROLL FUND	FICA - MEDICARE TAX	29.28	29.28	E43405	Empr Liability Medicare
09/03/2026	48	PAYROLL FUND	FICA - MEDICARE TAX	205.10	205.10	E43331	Empr Liability FICA
09/15/2026	340	MUTUAL OF OMAHA	HEALTH INSURANCE	17.30	17.30	E43426	VISION
09/17/2026	48	PAYROLL FUND	FICA - MEDICARE TAX	125.24	125.24	E43405	Empr Liability FICA
09/03/2026	48	PAYROLL FUND	PERF - INPRS - RETIREMENT	203.83	203.83	E43331	Empr Liability PERF
09/15/2026	340	MUTUAL OF OMAHA	HEALTH INSURANCE	161.52	161.52	E43426	VISION
09/17/2026	48	PAYROLL FUND	HR FINANCE OFFICE - PART TIME	200.00	200.00	E43405	HR FINANCE OFFICE - PART-TIME
09/03/2026	48	PAYROLL FUND	FICA - MEDICARE TAX	29.25	29.25	E43331	Empr Liability Medicare
09/14/2026	4	BARGERSVILLE UTILITIES	LR&S - STREET LIGHTS	227.92	227.92	E43410	MILLSTONE STREET LIGHTS
09/15/2026	340	MUTUAL OF OMAHA	HEALTH INSURANCE	5.84	5.84	E43426	VISION
09/17/2026	48	PAYROLL FUND	UTILITY CLERK	579.90	579.90	E43405	UTILITY CLERK
09/03/2026	48	PAYROLL FUND	FICA - MEDICARE TAX	125.06	125.06	E43331	Empr Liability FICA
09/14/2026	4	BARGERSVILLE UTILITIES	LR&S - STREET LIGHTS	16.67	16.67	E43410	549 E MAIN ST
09/15/2026	340	MUTUAL OF OMAHA	HEALTH INSURANCE	20.37	20.37	E43426	VISION
09/17/2026	48	PAYROLL FUND	DEPUTY CLERK	579.91	579.91	E43405	DEPUTY CLERK
09/03/2026	48	PAYROLL FUND	HR FINANCE OFFICE - PART TIME	196.88	196.88	E43331	HR FINANCE OFFICE - PART-TIME
09/14/2026	4	BARGERSVILLE UTILITIES	LR&S- ROAD MAINTENANCE	1619.86	1619.86	E43410	WHITELAND STREET LTS
09/15/2026	340	MUTUAL OF OMAHA	HEALTH INSURANCE	3.75	3.75	E43426	ADD
09/17/2026	48	PAYROLL FUND	CLERK TREASURER	660.09	660.09	E43405	CLERK TREASURER
09/03/2026	48	PAYROLL FUND	UTILITY CLERK	579.90	579.90	E43331	UTILITY CLERK
09/14/2026	4	BARGERSVILLE UTILITIES	ELECTRIC - TOWN HALL	24.10	24.10	E43410	569 MAIN ST GARAGE
09/04/2026	28	JOHNSON COUNTY REMC	LR&S - STREET LIGHTS	13.92	13.92	E43377	LIGHT 2
09/15/2026	340	MUTUAL OF OMAHA	HEALTH INSURANCE	1.13	1.13	E43426	ADD
09/17/2026	48	PAYROLL FUND	TOWN EXEC. ADMIN ASST	633.17	633.17	E43405	TOWN EXEC. ADMIN ASST

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09/03/2026	48	PAYROLL FUND	DEPUTY CLERK	579.90	579.90	E43331	DEPUTY CLERK
09/14/2026	4	BARGERSVILLE UTILITIES	ELECTRIC - TOWN HALL	610.49	610.49	E43410	549 E MAIN
09/04/2026	28	JOHNSON COUNTY REMC	LR&S - STREET LIGHTS	13.92	13.92	E43377	LIGHT 5
09/15/2026	340	MUTUAL OF OMAHA	HEALTH INSURANCE	19.50	19.50	E43426	ADD
09/17/2026	48	PAYROLL FUND	TOWN MANAGER	913.46	913.46	E43405	TOWN MANAGER
09/03/2026	48	PAYROLL FUND	CLERK TREASURER	660.09	660.09	E43331	CLERK TREASURER
09/14/2026	4	BARGERSVILLE UTILITIES	ELECTRIC - TOWN HALL	60.87	60.87	E43410	170 BOONE ST
09/24/2026	351	CELLCO PARTNERSHIP	TELEPHONE	123.39	123.39	E43504	FIRE CELL PHONES
09/04/2026	28	JOHNSON COUNTY REMC	LR&S - STREET LIGHTS	13.92	13.92	E43377	LIGHT 5
09/15/2026	340	MUTUAL OF OMAHA	HEALTH INSURANCE	3.00	3.00	E43426	ADD
09/03/2026	48	PAYROLL FUND	TOWN EXEC. ADMIN ASST	633.17	633.17	E43331	TOWN EXEC. ADMIN ASST
09/17/2026	48	PAYROLL FUND	FICA - MEDICARE TAX	32.06	32.06	E43405	Empr Liability Medicare
09/14/2026	4	BARGERSVILLE UTILITIES	ELECTRIC - TOWN HALL	18.70	18.70	E43410	569 MAIN ST SHED
09/24/2026	351	CELLCO PARTNERSHIP	AIRCARDS	308.56	308.56	E43504	FIRE AIR CARDS
09/04/2026	28	JOHNSON COUNTY REMC	LR&S - STREET LIGHTS	13.01	13.01	E43377	LIGHT 1
09/15/2026	340	MUTUAL OF OMAHA	HEALTH INSURANCE	11.90	11.90	E43426	BASIC LIFE
09/03/2026	48	PAYROLL FUND	TOWN MANAGER	913.46	913.46	E43331	TOWN MANAGER
09/17/2026	48	PAYROLL FUND	FICA - MEDICARE TAX	137.05	137.05	E43405	Empr Liability FICA
09/14/2026	4	BARGERSVILLE UTILITIES	LR&S - STREET LIGHTS	28.44	28.44	E43410	170 BOONE ST SECLT
09/24/2026	351	CELLCO PARTNERSHIP	TELEPHONE	82.26	82.26	E43504	CELL PHONE
09/04/2026	28	JOHNSON COUNTY REMC	LR&S - STREET LIGHTS	117.09	117.09	E43377	BRIAR CREEK RANCHES
09/15/2026	340	MUTUAL OF OMAHA	HEALTH INSURANCE	83.30	83.30	E43426	BASIC LIFE
09/17/2026	48	PAYROLL FUND	PERF - INPRS - RETIREMENT	173.23	173.23	E43405	Empr Liability PERF
09/03/2026	48	PAYROLL FUND	FICA - MEDICARE TAX	22.43	22.43	E43331	Empr Liability Medicare
09/14/2026	4	BARGERSVILLE UTILITIES	ELECTRIC - TOWN HALL	28.40	28.40	E43410	50 CENTER ST
09/24/2026	351	CELLCO PARTNERSHIP	AIRCARDS	583.08	583.08	E43504	CELL PHONE (AIR CARDS)
09/09/2026	88	CENTERPOINT ENERGY	CENTERPOINT	83.68	83.68	E43383	141 S STATE ST
09/04/2026	28	JOHNSON COUNTY REMC	LR&S - STREET LIGHTS	312.24	312.24	E43377	LIGHTS 1-24
09/15/2026	340	MUTUAL OF OMAHA	HEALTH INSURANCE	4.46	4.46	E43426	BASIC LIFE
09/03/2026	48	PAYROLL FUND	FICA - MEDICARE TAX	95.90	95.90	E43331	Empr Liability FICA
09/17/2026	48	PAYROLL FUND	TOWN COUNCIL PRESIDENT (1)	194.31	194.31	E43405	TOWN COUNCIL PRESIDENT (1)
09/24/2026	108	TOWN OF WHITELAND	HEALTH INSURANCE	80.41	80.41	E43499	TRANSFER TO PAYROLL FOR 10.1.2026 -10.31.2026 CVG
09/14/2026	4	BARGERSVILLE UTILITIES	ELECTRIC	781.33	781.33	E43410	141 s state st
09/24/2026	351	CELLCO PARTNERSHIP	TELEPHONES - ALL	220.76	220.76	E43504	cell phones
09/09/2026	88	CENTERPOINT ENERGY	ELECTRIC - TOWN HALL	23.39	23.39	E43383	549 E MAIN ST
09/17/2026	13	DUKE ENERGY	LR&S - STREET LIGHTS	52.20	52.20	e43436	bob glidden blvd
09/04/2026	28	JOHNSON COUNTY REMC	LR&S - STREET LIGHTS	117.09	117.09	E43377	BRUNNEMER RIDGE LIGHTS
09/10/2026	8	METRO FIBERNET LLC	IT SERVICES	149.96	149.96	E43395	internet
09/15/2026	340	MUTUAL OF OMAHA	HEALTH INSURANCE	8.93	8.93	E43426	BASIC LIFE

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09/17/2026	48	PAYROLL FUND	TOWN COUNCIL (4)	663.65	663.65	E43405	TOWN COUNCIL (5)
09/03/2026	48	PAYROLL FUND	PERF - INPRS - RETIREMENT	173.23	173.23	E43331	Empr Liability PERF
09/24/2026	108	TOWN OF WHITELAND	HEALTH INSURANCE	19017.32	19017.32	E43499	TRANSFER TO PAYROLL FOR 10.1.2026 -10.31.2026 CVG
09/04/2026	177	THE LINCOLN NATIONAL LIFE	HEALTH INSURANCE	871.85	871.85	14635	DENTAL INSURANCE- SEPTEMBER
09/09/2026	13	DUKE ENERGY	TRAFFIC SIGNALS	697.66	697.66	14636	549 E MAIN ST
09/16/2026	53	PREMIER AG CO-OP, INC.	FUEL	7282.58	7282.58	14637	gasoline
09/21/2026	103	WHITELAND UTILITIES	WATER & SEWER MONTHLY	944.55	944.55	14638	170 boone st
09/30/2026	16	W.W. GRAINGER INC.	SAFETY MATERIALS & SUPPLIES	749.66	749.66	14639	SUPPLIES - HARDHATS
09/30/2026	20	AXON ENTERPRISE, INC	LECE OTHER SERVICES	3176.00	3176.00	14640	TASER BATTERY PACKS AND SOFTWARE
09/30/2026	32	LOWES	LR&S MATERIALS	49.92	49.92	14641	SUPPLIES - STEEL RE
09/30/2026	38	CROSSROAD ENGINEERS, PC	ENGINEERING	7300.00	7300.00	14642	PROFESSIONAL FEES-CCMG PROJECT
09/30/2026	78	MILESTONE CONTRACTORS,	LR&S MATERIALS	68.68	68.68	14643	SUPPLIES - COMM SURFACE
09/30/2026	89	WHITELAND AUTO SUPPLY	LR&S GARAGE & MOTOR	1110.94	1110.94	14644	SUPPLIES - DIESEL
09/30/2026	91	ADS CONSULTING INC	FINANCIAL	4950.00	4950.00	14645	FINANCIAL CONSULTING- OCTOBER
09/30/2026	114	INDY SOUTH IT LLC	IT SERVICES	147.25	147.25	14647	MONTHLY SUPPORT-
09/30/2026	152	PREMIER PYRO LLC	COMMUNITY DAY - ENGAGEMENT	10000.00	10000.00	14648	FALL FEST -FIREWORKS 10/16
09/30/2026	170	MCCARTY MULCH & STONE	LR&S MATERIALS	2025.00	2025.00	14649	BRUSH/GRAPPLE DUMP
09/30/2026	193	WHITELAND TIRE & FLEET	VEHICLE TIRES	120.00	120.00	14650	DISMOUNT /BALANCE
09/30/2026	199	CANON FINANCIAL SERVICES,	STATION PRINTER	178.08	178.08	14651	CONTRACT CHARGE SN:4CD01015
09/30/2026	200	CANYON FALLS BUSINESS	CONTRACTS & SUBSCRIPTIONS	59.85	59.85	14652	CONTRACT CHARGE SN:4JB12470
09/30/2026	222	BRIARCREST ANIMAL	K-9 SUPPLIES	437.50	437.50	14653	VISIT/ VACCINES
09/30/2026	264	BERNATH LLC	LR&S- ROAD MAINTENANCE	300.00	300.00	14654	SERVICE/SUPPLIES -ROAD PAINT
09/30/2026	269	COMMONWEALTH	OUTSIDE REVIEW ENGINEERING - REIMBURSED	1862.70	1862.70	14655	PROFESSOINAL FEES- GALYANS
09/30/2026	279	TIREHUB, LLC	VEHICLE TIRES	2076.00	2076.00	14656	TIRES FOR 23 DURANGO
09/30/2026	293	JOHNSON MEMORIAL	OTHER SUPPLIES & MATERIALS	60.00	60.00	14657	COPAY FOR OFFICER ACCIDENT
09/30/2026	307	FLETCHER CHRYSLER	GARAGE & MOTOR SUPPLIES	392.40	392.40	14658	SUPPLIES - CORE DEPOSIT
09/30/2026	322	SPOTLIGHT STRATEGIES	COMMUNITY DAY - MATERIALS	2086.38	2086.38	14659	SIGNS
09/30/2026	326	WILLIAMS BARRETT AND	LEGAL	9083.90	9083.90	14660	LEGAL FEES
09/30/2026	349	PLYMATE'S MATMAN	UNIFORMS	626.43	626.43	14661	uniforms
09/30/2026	364	PRIME PAY LLC	HEALTH INSURANCE	223.96	223.96	14662	COBRA/ HRA
09/30/2026	368	MIDWESTERN ELECTRIC INC	TRAFFIC SIGNALS	200.00	200.00	14663	ROUTINE MAINTENANCE -AUGUST
09/30/2026	374	IRISH BROTHERS, INC.	TOWN HALL	45.00	45.00	14664	QUARTERLY PEST CONTROL

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09/30/2026	425	GIBSON INSURANCE AGENCY,	LIABILITY INSURANCE	28793.83	28793.83	14665	FINAL OF 10 MONTHLY INSTALLMENTS
09/30/2026	477	RAY O'HERRON CO INC	UNIFORMS	234.76	234.76	14666	UNIFORMS- PANTS
09/30/2026	494	VITAL RECORDS HOLDINGS	OFFICE EQUIPMENT & MAINTENANCE	55.12	55.12	14667	SHRED BIN SERVICE
09/30/2026	508	DEBORAH LUZIER	ENGINEERING	10000.00	10000.00	14668	WHITEAND UDO
09/30/2026	510	ELECTRONIC	SUPPLIES	400.00	400.00	14669	SUPPLIES/ SERVICE - MOBILE RADIO REPAIR
09/30/2026	511	BRADLEY CHEVROLET INC	GARAGE & MOTOR SUPPLIES	89.54	89.54	14670	SUPPLIES -OIL CHANGE, SERVICE
09/30/2026	516	VERIDUS GROUP INC	MEETINGS & TRAVEL	149.00	149.00	14671	2026 INSIGHT SUMMIT REGISTRATION- J JONES
		Checks: 0- 14671		287977.63	287977.63		

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

October 13, 2026

Fiscal Officer

ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

TOWN OF WHITELAND

GENERAL OPERATING FUND

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of 5 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of $287977.63.

Dated this 13rd day of October.

DEBRA HENDRICKSON

TIM BROWN

BRAD GOEDEKER

RICHARD HILL

JOSEPH CSIKOS

Signatures of Governing Board

ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

TOWN OF WHITELAND

GOVERNMENTAL UNIT

AGENCY

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APV Register Batch - FIRE GENERAL OPERATING FUND 10.13.26

Installed by the TOWN OF WHITELAND-2016

General Form No. 364 (1997) APVREGISTER_SUM.FRX

Check Date	Vendor	Name of Claimant	Office Department	Amount of Voucher	Amount Allowed	Warrant	Check/ Memorandum (See Note (2) Above)
09/17/2026	48	PAYROLL FUND	FIREFIGHTERS	6555.45	6555.45	E43409	FIREFIGHTERS
09/03/2026	48	PAYROLL FUND	FIREFIGHTERS	6972.90	6972.90	E43335	FIREFIGHTERS
09/30/2026	380	MISTER ICE OF INDIANAPOLIS,	MISC SERVICE CHARGES	139.00	139.00	2005	ICE MACHINE LEASE
09/30/2026	386	SES INVESTMENTS LLC	VEHICLE MAINTENANCE & REPAIRS	3568.04	3568.04	2006	SERVICE - REPAIRS, ROM DOOR , WINDOW CRANK HANDLE
09/30/2026	433	HERITAGE FIRE EQUIPMENT	VEHICLE MAINTENANCE & REPAIRS	645.08	645.08	2007	REPAIRS- BACKLIGHT
09/30/2026	441	WEBB EFFECTS, LLC	VEHICLE MAINTENANCE & REPAIRS	250.00	250.00	2008	SERVICES- GRAPHIC REPAIRS
		Checks: 0- 2008		18130.47	18130.47		

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

October 13, 2026

Fiscal Officer

ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

TOWN OF WHITELAND

FIRE GENERAL 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 $18130.47.

Dated this 13rd day of October.

DEBRA HENDRICKSON

TIM BROWN

BRAD GOEDEKER

RICHARD HILL

JOSEPH CSIKOS

Signatures of Governing Board

ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

TOWN OF WHITELAND

GOVERNMENTAL UNIT

AGENCY

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APV Register Batch - WATER OPERATING FUND 10.13.26

Installed by the TOWN OF WHITELAND-2016

General Form No. 364 (1997) APVREGISTER_SUM.FRX

Check Date	Vendor	Name of Claimant	Office Department	Amount of Voucher	Amount Allowed	Warrant	Check/ Memorandum (See Note (2) Above)
09/17/2026	48	PAYROLL FUND	FICA - MEDICARE TAX	2339.64	2339.64	E43406	Empr Liability FICA
09/03/2026	48	PAYROLL FUND	PERF - INPRS - RETIREMENT	1330.61	1330.61	E43332	Empr Liability PERF
09/17/2026	48	PAYROLL FUND	OVERTIME - WATER	295.29	295.29	E43406	OVERTIME - WATER
09/03/2026	48	PAYROLL FUND	FICA - MEDICARE TAX	175.10	175.10	E43332	Empr Liability Medicare
09/17/2026	48	PAYROLL FUND	LABORER - SEWER - STREET - WATER (1)	1669.10	1669.10	E43406	LABORER - WATER - STR - SEWER
09/03/2026	48	PAYROLL FUND	LABORER - SEWER - STREET - WATER (1)	2417.91	2417.91	E43332	LABORER - WATER - STR - SEWER
09/17/2026	48	PAYROLL FUND	LABORER - WATER	3582.40	3582.40	E43406	WATER LABORER
09/03/2026	48	PAYROLL FUND	LABORER - SEWER - WATER (2)	1140.00	1140.00	E43332	LABORER - WATER - SEWER
09/17/2026	48	PAYROLL FUND	WATER SUPERINTENDENT	2832.69	2832.69	E43406	WATER SUPERINTENDENT
09/03/2026	48	PAYROLL FUND	LABORER - WATER	2442.40	2442.40	E43332	WATER LABORER
09/17/2026	48	PAYROLL FUND	PUBLIC WORKS COORDINATOR	429.81	429.81	E43406	PUBLIC WORKS COORDINATOR
09/03/2026	48	PAYROLL FUND	WATER SUPERINTENDENT	2832.69	2832.69	E43332	WATER SUPERINTENDENT
09/17/2026	48	PAYROLL FUND	TOWN EXEC. ADMIN ASST	633.18	633.18	E43406	TOWN EXEC. ADMIN ASST
09/03/2026	48	PAYROLL FUND	PUBLIC WORKS COORDINATOR	429.81	429.81	E43332	PUBLIC WORKS COORDINATOR
09/17/2026	48	PAYROLL FUND	TOWN MANAGER	913.46	913.46	E43406	TOWN MANAGER
09/03/2026	48	PAYROLL FUND	TOWN EXEC. ADMIN ASST	633.18	633.18	E43332	TOWN EXEC. ADMIN ASST
09/17/2026	48	PAYROLL FUND	UTILITY CLERK	579.90	579.90	E43406	UTILITY CLERK
09/03/2026	48	PAYROLL FUND	TOWN MANAGER	913.46	913.46	E43332	TOWN MANAGER
09/16/2026	340	MUTUAL OF OMAHA	HEALTH INSURANCE	19.34	19.34	E43427	BASIC LIFE
09/03/2026	48	PAYROLL FUND	UTILITY CLERK	579.90	579.90	E43332	UTILITY CLERK
09/17/2026	48	PAYROLL FUND	HR FINANCE OFFICE - PART TIME	200.00	200.00	E43406	HR FINANCE OFFICE - PART-TIME
09/16/2026	340	MUTUAL OF OMAHA	HEALTH INSURANCE	4.88	4.88	E43427	ADD
09/17/2026	48	PAYROLL FUND	DEPUTY CLERK	579.91	579.91	E43406	DEPUTY CLERK
09/03/2026	48	PAYROLL FUND	HR FINANCE OFFICE - PART TIME	196.86	196.86	E43332	HR FINANCE OFFICE - PART-TIME
09/14/2026	4	BARGERSVILLE UTILITIES	ELECTRIC	22.66	22.66	E43424	500 S US 31 WATER TOWER
09/16/2026	340	MUTUAL OF OMAHA	HEALTH INSURANCE	31.02	31.02	E43427	VISION
09/17/2026	48	PAYROLL FUND	CLERK TREASURER	660.09	660.09	E43406	CLERK TREASURER
09/03/2026	48	PAYROLL FUND	DEPUTY CLERK	579.90	579.90	E43332	DEPUTY CLERK
09/24/2026	108	TOWN OF WHITELAND	HEALTH INSURANCE	15.42	15.42	E43500	TRANSFER TO PAYROLL FOR 10.1.2026 HEALTH CVG ANTHEM
09/14/2026	4	BARGERSVILLE UTILITIES	ELECTRIC	767.53	767.53	E43424	150 ST CHARLES WAY
09/24/2026	351	CELLCO PARTNERSHIP	TELEPHONES	158.35	158.35	E43505	CELL PHONES
09/03/2026	23	INDIANA AMERICAN WATER	PURCHASE WATER	72250.31	72250.31	E43375	WATER CHARGES
09/21/2026	50	INDIANA DEPT OF REVENUE	SALES TAX - DEPT OF REVENUE	12908.25	12908.25	E43476	WATER SALES TAX- AUGUST 2026

ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

TOWN OF WHITELAND

GOVERNMENTAL UNIT

AGENCY

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Check Date	Vendor	Name of Claimant	Office Department	Amount of Voucher	Amount Allowed	Warrant	Check/ Memorandum (See Note (2) Above)
09/10/2026	8	METRO FIBERNET LLC	TELEPHONES	149.94	149.94	E43397	INTERNET
09/16/2026	340	MUTUAL OF OMAHA	HEALTH INSURANCE	121.14	121.14	E43427	STD/LTD
09/17/2026	48	PAYROLL FUND	TOWN COUNCIL (4)	666.30	666.30	E43406	TOWN COUNCIL (5)
09/03/2026	48	PAYROLL FUND	CLERK TREASURER	660.09	660.09	E43332	CLERK TREASURER
09/24/2026	108	TOWN OF WHITELAND	HEALTH INSURANCE	3690.52	3690.52	E43500	TRANSFER TO PAYROLL FOR 10.1.2026 HEALTH CVG ANTHEM
09/04/2026	177	THE LINCOLN NATIONAL LIFE	HEALTH INSURANCE	156.90	156.90	8360	DENTAL INSURANCE -SEPTEMBER
09/09/2026	13	DUKE ENERGY	ELECTRIC	910.53	910.53	8361	WATERTOWER -240 BOB GLIDDEN BLVD
09/16/2026	53	PREMIER AG CO-OP, INC.	GASOLINE & DIESEL FUEL	684.82	684.82	8362	GASOLINE
09/30/2026	24	HANNA'S WRECKER SERVICE,	VEHICLE MAINTENANCE	330.00	330.00	8363	BACKHOE
09/30/2026	25	IUPPS	LOCATES	108.30	108.30	8364	LOCATE TICKET FEES - AUGUST 2026
09/30/2026	32	LOWES	GARAGE & MOTOR SUPPLIES	216.34	216.34	8365	SUPPLIES- CABINET FOR ST CHARLES TOWER
09/30/2026	62	BOYCE COMPANY INC.	POSTAGE	472.51	472.51	8366	MAIL SERVICE POSTAGE. PROCESSING
09/30/2026	67	ENVIRONMENTAL	LAB SERVICES	1000.00	1000.00	8367	LAB MATERIALS
09/30/2026	87	UTILITY SUPPLY COMPANY	WATER METERS & EQUIPMENT	6132.67	6132.67	8368	WATER METERS
09/30/2026	89	WHITELAND AUTO SUPPLY	GARAGE & MOTOR SUPPLIES	231.99	231.99	8369	SUPPLIES - OIL
09/30/2026	91	ADS CONSULTING INC	ACCOUNTING & FINANACIAL	1080.00	1080.00	8370	FINANCIAL CONSULTING -OCTOBER
09/30/2026	114	INDY SOUTH IT LLC	BILLING SOFTWARE	2311.86	2311.86	8372	FIREWALL
09/30/2026	120	DRAINAGE SOLUTIONS INC.	OTHER MATERIALS & SUPPLIES	11.70	11.70	8373	SUPPLIES -PVC PIPE- VAC TRUCK
09/30/2026	124	JANI KING OF INDIANAPOLIS	BUILDING GENERAL REPAIRS	235.00	235.00	8374	monthly cleaning contract -October 2026
09/30/2026	197	ULINE, INC	OTHER MATERIALS & SUPPLIES	207.06	207.06	8375	SUPPLIES- SAFETY FENCE
09/30/2026	200	CANYON FALLS BUSINESS	RENTAL & LEASES	192.74	192.74	8376	contract charge :wkn03129, 2ua11140, 5bl12072
09/30/2026	237	ARW TRUCKING INC.	OTHER MISC. & REIMBURSEMENTS	5175.00	5175.00	8377	SERVICE -DIRT HAUL FROM DUMP SITE
09/30/2026	266	HANNUM, WAGLE, & CLINE	ENGINEERING	575.00	575.00	8378	PROFESSIONAL FEES - WHITELAND WATER SYSTEM AMP
09/30/2026	349	PLYMATE'S MATMAN	RENTAL & LEASES	116.98	116.98	8379	uniforms
09/30/2026	422	LAWYER EXCAVATION, INC	WATER IMPROVEMENTS	4420.00	4420.00	8380	INSTALL NEW INSERTION VALVE
09/30/2026	425	GIBSON INSURANCE AGENCY,	LIABILITY INSURANCE	385.80	385.80	8381	FINAL OF 10 MONTHLY INSTALLMENTS
09/30/2026	99999	KEVIN CONNOLLY	DEPOSIT REFUNDS / OVERPAYMENTS	115.42	115.42	8382	UTILITIES OVERPAYMENT-
09/30/2026	99999	NATHAN ZWEYDORF	DEPOSIT REFUNDS / OVERPAYMENTS	227.16	227.16	8383	UTILITIES OVERPAYMENT
09/30/2026	99999	RAJBIR SINGH	DEPOSIT REFUNDS / OVERPAYMENTS	150.00	150.00	8384	RENTAL DEPOSIT REFUND
09/30/2026	99999	RONALD DENSMORE	DEPOSIT REFUNDS / OVERPAYMENTS	81.95	81.95	8385	UTILITIES OVERPAYMENT

ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

TOWN OF WHITELAND

GOVERNMENTAL UNIT

AGENCY

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Check Date	Vendor	Name of Claimant	Office / Department	Amount of Voucher	Amount Allowed	Warrant	Check/ Memorandum (See Note (2) Above)
09/30/2026	99999	RYAN HOME	DEPOSIT REFUNDS / OVERPAYMENTS	11.23	11.23	8386	UTILITIES OVERPAYMENT
		Checks: 0- 8386		145394.00	145394.00		

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

October 13, 2026

Fiscal Officer

ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

TOWN OF WHITELAND

WATER OPERATING FUND

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of 3 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of $145394.00.

Dated this 13rd day of October.

DEBRA HENDRICKSON

TIM BROWN

BRAD GOEDEKER

RICHARD HILL

JOSEPH CSIKOS

Signatures of Governing Board

ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

TOWN OF WHITELAND

GOVERNMENTAL UNIT

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APV Register Batch - PAYROLL OPERATING FUND 10.13.26

Installed by the TOWN OF WHITELAND-2016

General Form No. 364 (1997) APVREGISTER_SUM.FRX

Check Date	Vendor	Name of Claimant	Office / Department	Amount of Voucher	Amount Allowed	Warrant	Check/ Memorandum (See Note (2) Above)
09/16/2026	340	MUTUAL OF OMAHA	PAYROLL - ANCILLARY INSURANCE - OMAHA	71.09	71.09	E43430	VISION
/ /	502	ANTHEM INSURANCE	PAYROLL - HEALTH INSURANCE - PHP	4513.37			Payroll Clearing
09/24/2026	502	ANTHEM INSURANCE	PAYROLL - HEALTH INSURANCE - PHP	35953.08	35953.08	wire	10.1.2026 ANTHEM INSURANCE - WIRED
10/01/2026	49	EFTPS	PAYROLL - FEDERAL WITHHOLDING	9884.64	9884.64	E43520	Payroll Clearing
09/14/2026	49	EFTPS	PAYROLL - FEDERAL WITHHOLDING	10316.83	10316.83	E43412	Payroll Clearing
10/01/2026	49	EFTPS	PAYROLL - FEDERAL WITHHOLDING	2294.37	2294.37	E43559	Payroll Clearing
10/01/2026	49	EFTPS	PAYROLL - FICA WITHHOLDING	13573.28	13573.28	E43521	Payroll Clearing
09/14/2026	49	EFTPS	PAYROLL - FICA WITHHOLDING	13820.26	13820.26	E43413	Payroll Clearing
10/01/2026	49	EFTPS	PAYROLL - FICA WITHHOLDING	1274.20	1274.20	E43560	Payroll Clearing
10/01/2026	49	EFTPS	PAYROLL - MEDICARE WITHHOLDING	298.00	298.00	E43561	Payroll Clearing
09/14/2026	49	EFTPS	PAYROLL - MEDICARE WITHHOLDING	3232.18	3232.18	E43414	Payroll Clearing
10/01/2026	49	EFTPS	PAYROLL - MEDICARE WITHHOLDING	3174.44	3174.44	E43522	Payroll Clearing
09/14/2026	50	INDIANA DEPT OF REVENUE	PAYROLL - STATE WITHHOLDING	3895.97	3895.97	E43415	Payroll Clearing
10/01/2026	50	INDIANA DEPT OF REVENUE	PAYROLL - STATE WITHHOLDING	3808.02	3808.02	E43523	Payroll Clearing
10/01/2026	50	INDIANA DEPT OF REVENUE	PAYROLL - STATE WITHHOLDING	303.13	303.13	E43562	Payroll Clearing
10/01/2026	50	INDIANA DEPT OF REVENUE	PAYROLL - LOCAL WITHHOLDING	1777.47	1777.47	E43524	Payroll Clearing
09/14/2026	50	INDIANA DEPT OF REVENUE	PAYROLL - LOCAL WITHHOLDING	1794.26	1794.26	E43416	Payroll Clearing
10/01/2026	50	INDIANA DEPT OF REVENUE	PAYROLL - LOCAL WITHHOLDING	143.86	143.86	E43563	P
/ /	340	MUTUAL OF OMAHA	PAYROLL - ANCILLARY INSURANCE - OMAHA	260.39			P
09/16/2026	340	MUTUAL OF OMAHA	PAYROLL - ANCILLARY INSURANCE - OMAHA	374.58	374.58	E43430	VO
/ /	340	MUTUAL OF OMAHA	PAYROLL - ANCILLARY INSURANCE - OMAHA	261.94			Payr
10/01/2026	48	PAYROLL FUND	PAYROLL - NET SALARIES	80252.70	80252.70	E43519	Payro
10/01/2026	48	PAYROLL FUND	PAYROLL - NET SALARIES	6747.74	6747.74	E43558	Payroll Clearing
09/14/2026	48	PAYROLL FUND	PAYROLL - NET SALARIES	81442.49	81442.49	E43411	Payroll Clearing
10/01/2026	51	PERF	PAYROLL - PERF - INPRS	11740.01	11740.01	E43525	Payroll Clearing
09/14/2026	51	PERF	PAYROLL - PERF - INPRS	11852.21	11852.21	E43417	Payroll Clearing
10/01/2026	51	PERF	PAYROLL - VOLUNTARY	27.65	27.65	E43526	Payroll Clearing

Payroll 05

ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

TOWN OF WHITELAND

GOVERNMENTAL UNIT

AGENCY

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Installed by the TOWN OF WHITELAND-2016

General Form No. 364 (1997) APVREGISTER_SUM.FRX

Check Date	Vendor	Name of Claimant	Office / Department	Amount of Voucher	Amount Allowed	Warrant	Check/ Memorandum (See Note (2) Above)
			PERF - INPRS				
09/14/2026	51	PERF	PAYROLL - VOLUNTARY PERF - INPRS	27.65	27.65	E43418	Payroll Clearing
09/14/2026	79	SECURITY BENEFITS	PAYROLL - SECURITY BENEFIT	352.96	352.96	E43419	Payroll Clearing
10/01/2026	79	SECURITY BENEFITS	PAYROLL - SECURITY BENEFIT	352.96	352.96	E43527	Payroll Clearing
/ /	177	THE LINCOLN NATIONAL LIFE	PAYROLL - DENTAL INSURANCE - LINCOLN	223.46			DENTAL INSURANCE
		Checks: 0 - 0		304045.19	298786.03		

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

October 13, 2026

Fiscal Officer

ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

TOWN OF WHITELAND

PAYROLL OPERATING FUND

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of 2 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of $304045.19.

Dated this 13rd day of October.

DEBRA HENDRICKSON

TIM BROWN

BRAD GOEDEKER

RICHARD HILL

JOSEPH OSIKOS

Signatures of Governing Board

ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

TOWN OF WHITELAND

GOVERNMENTAL UNIT

AGENCY

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APV Register Batch - CREDIT CARD OPERATING FUND 10.13.26

Installed by the TOWN OF WHITELAND-2016

General Form No. 364 (1997) APVREGISTER_SUM.FRX

Check Date	Vendor	Name of Claimant	Office / Department	Amount of Voucher	Amount Allowed	Warrant	Check/ Memorandum (See Note (2) Above)
09/17/2026	108	TOWN OF WHITELAND	CREDIT CARDS	48403.67	48403.67	E43437	UTILITY COLLECTIONS CC FUDNS TRANSFER
09/30/2026	108	TOWN OF WHITELAND	CREDIT CARDS	79929.43	79929.43	E43597	UTILITY COLLECTIONS CC TRANSFER
09/17/2026	108	TOWN OF WHITELAND	CREDIT CARDS	617.90	617.90	E43437	UTILITY COLLECTIONS CC FUDNS TRANSFER
09/30/2026	108	TOWN OF WHITELAND	CREDIT CARDS	21879.55	21879.55	E43597	UTILITY COLLECTIONS CC TRANSFER
09/17/2026	108	TOWN OF WHITELAND	CREDIT CARDS	1911.89	1911.89	E43437	UTILITY COLLECTIONS CC FUDNS TRANSFER
09/30/2026	108	TOWN OF WHITELAND	CREDIT CARDS	81749.78	81749.78	E43597	UTILITY COLLECTIONS CC TRANSFER
09/17/2026	108	TOWN OF WHITELAND	CREDIT CARDS	32466.59	32466.59	E43437	UTILITY COLLECTIONS CC FUDNS TRANSFER
		Checks: 0- 0		266958.81	266958.81		

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

October 13, 2026

Fiscal Officer

ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

TOWN OF WHITELAND

CREDIT CARD 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 $266958.81.

Dated this 13rd day of October.

DEBRA HENDRICKSON	TIM BROWN	BRAD GOEDEKER
RICHARD HILL	JOSEPH OSIKOS	

Signatures of Governing Board

ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

TOWN OF WHITELAND

GOVERNMENTAL UNIT

AGENCY

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APV Register Batch - UTILITY COLLECTIONS FUND 10.13.26

Installed by the TOWN OF WHITELAND-2016

General Form No. 364 (1997) APVREGISTER_SUM.FRX

Check Date	Vendor	Name of Claimant	Office / Department	Amount of Voucher	Amount Allowed	Warrant	Check/ Memorandum (See Note (2) Above)
09/30/2026	108	TOWN OF WHITELAND	COLLECTIONS - DEPOSIT ACCT - OTHER	69286.07	69286.07	E43598	UTILITY COLLECTIONS FUNDS TRANSFER
09/22/2026	108	TOWN OF WHITELAND	COLLECTIONS - DEPOSIT ACCT - OTHER	143851.05	143851.05	43438	UTILITY DEPOSIT FUNDS TRANSFER
		Checks: 0- 43438		213137.12	213137.12		

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

October 13, 2026

Fiscal Officer

ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

TOWN OF WHITELAND

UTILITY COLLECTIONS 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 $213137.12.

Dated this 13rd day of October.

DEBRA HENDRICKSON

TIM BROWN

BRAD GOEDEKER

RICHARD HILL

JOSEPH CSIKOS

Signatures of Governing Board

ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

TOWN OF WHITELAND

GOVERNMENTAL UNIT

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(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.

APV Register Batch - GENERAL OPERATING FUND 10.13.26

Installed by the TOWN OF WHITELAND-2016

General Form No. 364 (1997) APVREGISTER_SUM.FRX

Check Date	Vendor	Name of Claimant	Office Department	Amount of Voucher	Amount Allowed	Warrant	Check/ Memorandum (See Note (2) Above)
09/30/2026	284	DINGES PARTNERS GROUP	QUARTERMASTER	118.66	118.66	14672	SUPPLIES - STRUCTURAL FIRE GLOVE
09/30/2026	503	INDIANA TRAFFIC SERVICES	LR&S- ROAD MAINTENANCE	2385.00	2385.00	14673	TRAFFIC SIGNAL MAINTENANCE
		Checks: 14672- 14673		2503.66	2503.66		

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

October 13, 2026

Fiscal Officer

ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

TOWN OF WHITELAND

GENERAL 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 $2503.66.

Dated this 10th day of December.

DEBRA HENDRICKSON

TIM BROWN

BRAD GOEDEKER

RICHARD HILL

JOSEPH CSIKOS

Signatures of Governing Board