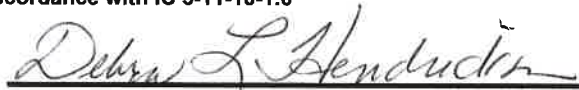


I hereby certify that each of the above listed vouchers and the invoices, or bills attached thereto, are true and correct and I have audited same in accordance with IC 5-11-10-1.6

October 17, 2023



Fiscal Officer



ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

TOWN OF WHITELAND

SEWER - SPECIAL MEETING

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 \$ 35000.00.

Dated this 17th day of October.

JOSEPH SAYLER

BRAD GOEDEKER




RICHARD HILL

DAVID HAWKINS



LAURA FLEURY

Signatures of Governing Board

ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

TOWN OF WHITELAND

GOVERNMENTAL UNIT

AGENCY

APV Register Batch - SEWER - SPECIAL MEETING - 10.17.23

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)
10/17/2023	245	STEVEN R SINGER	SPRINT - OTHER	9800.00	9800.00	8762	FD - TRAILER - BREAKDOWN -
10/17/2023	241	ANTHONY HESS	SPRINT - OTHER	25200.00	25200.00	8763	FD - TRAILER TEMPORARY HOUSING
		Checks: 8762 - 8763		35000.00	35000.00		