

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

November 21, 2023

Debra L. Hendricks
Fiscal Officer

ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

TOWN OF WHITELAND

GENERAL 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 \$ 27357.00.

Dated this 21st day of November.

[Signature]

JOSEPH SAYLER

[Signature]

RICHARD HILL

[Signature]

LAURA FLEURY

[Signature]

BRAD GOEDEKER

[Signature]

DAVID HAWKINS

Signatures of Governing Board

ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

TOWN OF WHITELAND

GOVERNMENTAL UNIT

AGENCY

APV Register Batch - GENERAL OPERATING ACCOUNT 11.20.23

Installed by the TOWN OF WHITELAND-2016

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

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)
11/20/2023	273	DREYER SOUTH POWER	GEN - POLICE SUPPLIES	27357.00	27357.00	13426	EQUIPMENT
		Checks: 13426 - 13426		27357.00	27357.00		