

ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

TOWN OF SELLERSBURG

GOVERNMENTAL UNIT

AGENCY

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.

APV Register Batch - PARKS JANUARY 2026 CLAIM REGISTER

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Installed by the TOWN OF SELLERSBURG-2015

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)
12/19/2025	336	US LAWNS OF LOUISVILLE	PR PARK DECORATIONS	3675.00	3675.00	85515	LED LIGHTS INSTALLATION AND MAINTENANCE
12/26/2025	468	CHARTER COMMUNICATIONS	PR UTILITIES	269.98	269.98	85546	POOL INTERNET
12/26/2025	98	J&C LAWN AND LANDSCAPE	PR PARK MAINT	2250.00	2250.00	85547	WEEKLY LAWN MAINT
01/02/2026	252	VERIZON WIRELESS	PR UTILITIES	38.51	38.51	85548	SELLERSBURG POOL PHONE
01/07/2026	3	DUKE ENERGY	PR UTILITIES	242.19	242.19	85605	WILKERSON PARK
01/07/2026	10	SELLERSBURG SEWER &	PR UTILITIES	16.81	16.81	85606	WATER AND WW
		Checks: 85515- 85606		6492.49	6492.49		

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

January 13, 2026

Fiscal Officer

ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

TOWN OF SELLERSBURG

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 \$ 6492.49.

Dated this 13rd day of January.

Signatures of Governing Board