

Accounts Payable Claims Docket

Washington County

Docket Date: 10/02/2025

1000 General

0011 County Coop Ext Svc (Agent)

20100 Supplies

002915	Amos Publishing, LLC	750.00
002432	ODP Business Solutions, LLC	262.48

20100 Supplies Total: 1,012.48 *

30100 Mileage/Training

004576	Taylor Chastain	363.44
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30100 Mileage/Training Total: 363.44 *

30700 Dues & Subscriptions

000831	Purdue University	34.00
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30700 Dues & Subscriptions Total: 34.00 *

31300 Postage

000831	Purdue University	2.72
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31300 Postage Total: 2.72 *

0011 County Coop Ext Svc (Agent) Total: 1,412.64 **

1000 General Total: 1,412.64 ***

Grand Total: 1,412.64 ****

We have examined the vouchers listed on this register of vouchers and except for vouchers not allowed as shown on the register such vouchers are hereby allowed:

Judd M. Emen

[Signature]

Check Register

Washington County

Check Date: 10/02/2025

Approval Date: 10/02/2025

Vendor Name	Vendor	Fund	Type	Check	Bank	Amount
Amos Publishing, LLC	002915	1000	Docket Check	026878	003	750.00
				Total		750.00
ODP Business Solutions, LLC	002432	1000	Docket Check	026879	003	262.48
				Total		262.48
Purdue University	000831	1000	Docket Check	026880	003	36.72
				Total		36.72
Taylor Chastain	004576	1000	Direct Deposit	007884	003	363.44
				Total		363.44
				Bank Total		1,412.64

Check Register

Check Date: 10/02/2025

Approval Date: 10/02/2025

Washington County

Bank 003

Total Docket Check:	3	1,049.20
Total Direct Deposit:	1	363.44
Total Prerun EFT:	0	0.00
Total Prerun Check:	0	0.00
Total Ghost Card:	0	0.00
Total:		1,412.64

Grand Total: 1,412.64