

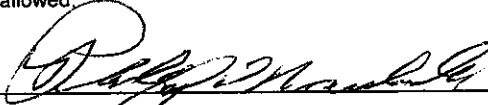
Accounts Payable Claims Docket


Washington County

Docket Date: 10/22/2025

8125 SIM Opioid Grant	
0000 No Department	
50000 Non Approp	
004450 Indiana Supreme Court	21,043.85
	<hr/>
50000 Non Approp Total:	21,043.85 *
0000 No Department Total:	21,043.85 **
8125 SIM Opioid Grant Total:	21,043.85 ***
	<hr/>
Grand Total:	21,043.85 ****

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:





Check Register

Washington County

Check Date: 10/22/2025
Approval Date: 10/22/2025

Vendor Name	Vendor	Fund	Type	Check	Bank	Amount
Indiana Supreme Court	004450	8125	Docket Check	027093	003	21,043.85
				Total		21,043.85
				Bank Total		21,043.85

Check Register

Check Date: 10/22/2025

Approval Date: 10/22/2025

Washington County

Bank 003

Total Docket Check:	1	21,043.85
Total Direct Deposit:	0	0.00
Total Prerun EFT:	0	0.00
Total Prerun Check:	0	0.00
Total Ghost Card:	0	0.00
Total:		21,043.85

Grand Total: 21,043.85