

**Check Register**

Washington County

Check Date: 12/10/2025

Approval Date: 12/10/2025

Vendor Name	Vendor	Fund	Type	Check	Bank	Amount
AUL	001107	5100	Prerun EFT		003	4,746.32
				Total		4,746.32
				Bank Total		4,746.32

**Check Register**

Check Date: 12/10/2025

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Washington County

**Bank 003**

Total Docket Check:	0	0.00
Total Direct Deposit:	0	0.00
Total Prerun EFT:	1	4,746.32
Total Prerun Check:	0	0.00
Total Ghost Card:	0	0.00
Total:		4,746.32

**Grand Total: 4,746.32**

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:

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*Jedd M. Ewen*

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*Yes [Signature]*

**Accounts Payable Claims Docket**

Washington County

Docket Date: 12/10/2025

1000 General

0011 County Coop Ext Svc (Agent)

20100 Supplies

002432	ODP Business Solutions, LLC	279.73
000833	Quill Corporation	41.28

20100 Supplies Total: 321.01 \*

30100 Mileage/Training

003765	Danielle Walker	359.48
004576	Taylor Chastain	95.22

30100 Mileage/Training Total: 454.70 \*

30600 Maint. & Repair

000585	M & M Office Products, Inc	262.52
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30600 Maint. & Repair Total: 262.52 \*

30700 Dues & Subscriptions

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

31300 Postage

000831	Purdue University	2,645.00
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31300 Postage Total: 2,645.00 \*

31500 Computer Lease

000831	Purdue University	1,758.11
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31500 Computer Lease Total: 1,758.11 \*

0011 County Coop Ext Svc (Agent) Total: 5,475.34 \*\*

0068 County Commissioners

30406 Phone System/Networking Infrs

000280	Frontier	235.26
001833	Verizon Wireless	862.27

30406 Phone System/Networking Infrs Total: 1,097.53 \*

0068 County Commissioners Total: 1,097.53 \*\*

0161 Court House

20501 Operating Supplies

000716	Cintas Corp #302	534.89
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20501 Operating Supplies Total: 534.89 \*

32600 Utilities

000970	City Of Salem Municipal Utilit	5,706.76
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32600 Utilities Total: 5,706.76 \*

32900 Courtyard & Grounds

000716	Cintas Corp #302	89.09
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32900 Courtyard & Grounds Total: 89.09 \*

0161 Court House Total: 6,330.74 \*\*

Accounts Payable Claims Docket

Washington County

Docket Date: 12/10/2025

1000 General			
0232 Circuit Court			
20100 Supplies			
001833	Verizon Wireless	49.33	
		49.33	*
	20100 Supplies Total:	49.33	*
	0232 Circuit Court Total:	49.33	**
	1000 General Total:	12,952.94	***
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1159 Health			
0000 No Department			
20101 General			
000716	Cintas Corp #302	35.00	
		35.00	*
	20101 General Total:	35.00	*
	0000 No Department Total:	35.00	**
	1159 Health Total:	35.00	***
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1176 Motor Vehicle Highway			
0531 Maintenance & Repair			
23500 Other Supplies			
000716	Cintas Corp #302	2,576.37	
		2,576.37	*
	23500 Other Supplies Total:	2,576.37	*
	0531 Maintenance & Repair Total:	2,576.37	**
	1176 Motor Vehicle Highway Total:	2,576.37	***
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	Grand Total:	15,564.31	****

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:

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*Jedd M. Ewen*

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*Gregory [Signature]*

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**Check Register**

Washington County

Check Date: 12/10/2025

Approval Date: 12/10/2025

Vendor Name	Vendor	Fund	Type	Check	Bank	Amount
Cintas Corp #302	000716	1000	Docket Check	027373	003	623.98
Cintas Corp #302	000716	1159	Docket Check	027373	003	35.00
Cintas Corp #302	000716	1176	Docket Check	027373	003	2,576.37
				Total		3,235.35
City Of Salem Municipal Utilit	000970	1000	Docket Check	027374	003	5,706.76
				Total		5,706.76
Frontier	000280	1000	Docket Check	027375	003	235.26
				Total		235.26
M & M Office Products, Inc	000585	1000	Docket Check	027376	003	262.52
				Total		262.52
ODP Business Solutions, LLC	002432	1000	Docket Check	027377	003	279.73
				Total		279.73
Purdue University	000831	1000	Docket Check	027378	003	4,437.11
				Total		4,437.11
Quill Corporation	000833	1000	Docket Check	027379	003	41.28
				Total		41.28
Verizon Wireless	001833	1000	Docket Check	027380	003	911.60
				Total		911.60
Danielle Walker	003765	1000	Direct Deposit	008129	003	359.48
				Total		359.48
Taylor Chastain	004576	1000	Direct Deposit	008130	003	95.22
				Total		95.22
				Bank Total		15,564.31

**Check Register**

Check Date: 12/10/2025

Approval Date: 12/10/2025

Washington County

**Bank 003**

Total Docket Check:	8	15,109.61
Total Direct Deposit:	2	454.70
Total Prerun EFT:	0	0.00
Total Prerun Check:	0	0.00
Total Ghost Card:	0	0.00
Total:		15,564.31

**Grand Total:** 15,564.31