

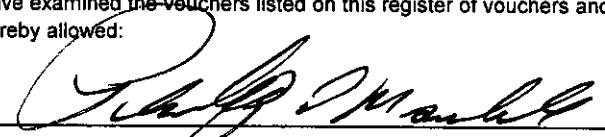
Accounts Payable Claims Docket

Washington County

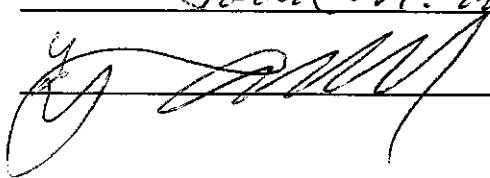
Docket Date: 07/25/2025

1112 CEDIT County Share	
0000 No Department	
41030 Non-Paving	
001407 IN Dept Revenue	3.75
	3.75 *
41030 Non-Paving Total:	3.75 *
0000 No Department Total:	3.75 **
1112 CEDIT County Share Total:	3.75 ***
	3.75 ****
Grand Total:	3.75 ****

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:



 Todd M. Ewen



Check Register

Washington County

Check Date: 07/25/2025

Approval Date: 07/25/2025

Vendor Name	Vendor	Fund	Type	Check	Bank	Amount
IN Dept Revenue	001407	1112	Prerun EFT		003	3.75
				Total		3.75
				Bank Total		3.75

Check Register

Check Date: 07/25/2025

Approval Date: 07/25/2025

Washington County

Bank 003

Total Docket Check:	0	0.00
Total Direct Deposit:	0	0.00
Total Prerun EFT:	1	3.75
Total Prerun Check:	0	0.00
Total:		3.75

Grand Total: 3.75

Accounts Payable Claims Docket

Washington County

Docket Date: 07/25/2025

1000 General

0011 County Coop Ext Svc (Agent)

20100 Supplies

002432 ODP Business Solutions, LLC

165.73

20100 Supplies Total: 165.73 *

30100 Mileage/Training

003765 Danielle Walker

365.31

30100 Mileage/Training Total: 365.31 *

30600 Maint. & Repair

000585 M & M Office Products, Inc

824.91

30600 Maint. & Repair Total: 824.91 *

0011 County Coop Ext Svc (Agent) Total: 1,355.95 **

1000 General Total: 1,355.95 ***

Grand Total: 1,355.95 ****

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:

Three handwritten signatures on horizontal lines: Todd M. Ewen, and two other illegible signatures.

Check Register

Washington County

Check Date: 07/25/2025
Approval Date: 07/25/2025

Vendor Name	Vendor	Fund	Type	Check	Bank	Amount
M & M Office Products, Inc	000585	1000	Docket Check	026454	003	824.91
				Total		824.91
ODP Business Solutions, LLC	002432	1000	Docket Check	026455	003	165.73
				Total		165.73
Danielle Walker	003765	1000	Direct Deposit	007743	003	365.31
				Total		365.31
				Bank Total		1,355.95

Check Register

Washington County

Check Date: 07/25/2025
Approval Date: 07/25/2025

Bank 003

Total Docket Check:	2	990.64
Total Direct Deposit:	1	365.31
Total Prerun EFT:	0	0.00
Total Prerun Check:	0	0.00
Total:		1,355.95

Grand Total: 1,355.95