

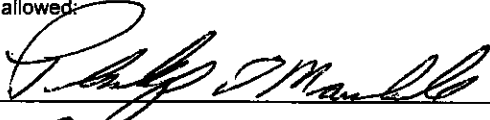
Accounts Payable Claims Docket

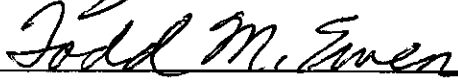
Washington County

Docket Date: 08/06/2025

4935 EEDMA Program	
0000 No Department	
50000 Non Approp	
000220 Indiana Criminal Justice Insti	4,182.48
	<hr/>
50000 Non Approp Total:	4,182.48 *
0000 No Department Total:	4,182.48 **
4935 EEDMA Program Total:	4,182.48 ***
	<hr/>
Grand Total:	4,182.48 ****

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**

Check Date: 08/06/2025

Approval Date: 08/06/2025

Washington County

<b>Vendor Name</b>	<b>Vendor</b>	<b>Fund</b>	<b>Type</b>	<b>Check</b>	<b>Bank</b>	<b>Amount</b>
Indiana Criminal Justice Insti	000220	4935	Docket Check	026582	003	4,182.48
				Total		4,182.48
				Bank Total		4,182.48

**Check Register**

Check Date: 08/06/2025  
Approval Date: 08/06/2025

Washington County

**Bank 003**

Total Docket Check:	1	4,182.48
Total Direct Deposit:	0	0.00
Total Prerun EFT:	0	0.00
Total Prerun Check:	0	0.00
<b>Total:</b>		<b>4,182.48</b>

**Grand Total:** 4,182.48