

**Check Register**

Washington County

Check Date: 06/03/2025

Approval Date: 06/03/2025

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
Andrew Davisson	004032	1000	E 007616	003	8,083.33	
Andrew Davisson	004032	4952	E 007616	003	990.00	
			Check Total		9,073.33*	
Buford Dotson	000813	1000	E 007617	003	5.01	
			Check Total		5.01*	
Charles Parsons	005975	1000	E 007618	003	600.00	
			Check Total		600.00*	
Clay U Norsworthy	006047	1000	E 007619	003	110.00	
			Check Total		110.00*	
Courtney M Seeley	000536	1000	E 007620	003	1,250.00	
			Check Total		1,250.00*	
Eugene Hoskins	013395	1000	E 007621	003	71.00	
			Check Total		71.00*	
George R Crone	006033	1000	E 007622	003	385.00	
			Check Total		385.00*	
Greg Zink	001859	1000	E 007623	003	500.00	
			Check Total		500.00*	
James R Long	004272	1000	E 007624	003	639.00	
			Check Total		639.00*	
Joseph Keltner	004649	1170	E 007625	003	121.01	
			Check Total		121.01*	
Kellie Stewart-Carl	001961	1000	E 007626	003	110.00	
			Check Total		110.00*	
Kimberly Anderson	005020	1161	E 007627	003	276.23	
			Check Total		276.23*	
Melvin D. Fultz	002391	1000	E 007628	003	55.00	
			Check Total		55.00*	
Michelle Reisert	003098	1000	E 007629	003	143.00	
			Check Total		143.00*	
Microsoft	002571	1000	E 007630	003	3,316.00	
			Check Total		3,316.00*	
Quality Correctional Care LLC	001414	1000	E 007631	003	17,544.63	
Quality Correctional Care LLC	001414	1170	E 007631	003	185.00	

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Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
			Check Total		17,729.63*	
Tara Hunt	005099	4925	E 007632	003	158.12	
Tara Hunt	005099	8125	E 007632	003	228.21	
			Check Total		386.33*	
Vonage Business	004398	1000	E 007633	003	3,632.87	
			Check Total		3,632.87*	
37 Pipe & Supply	001389	1135	C 026081	003	2,499.68	
			Check Total		2,499.68*	
All Technology LLC	005639	1000	C 026082	003	12,000.00	
			Check Total		12,000.00*	
Amazon Capital Service	003239	1159	C 026083	003	216.20	
			Check Total		216.20*	
Amos Publishing, LLC	002915	1000	C 026084	003	147.18	
Amos Publishing, LLC	002915	1135	C 026084	003	794.88	
Amos Publishing, LLC	002915	1161	C 026084	003	130.00	
			Check Total		1,072.06*	
Arab Termite & Pest Control, I	000080	1138	C 026085	003	610.00	
			Check Total		610.00*	
ARC Weld, Inc	001785	1151	C 026086	003	301.50	
			Check Total		301.50*	
Ascension St Vincent Salem	006046	1161	C 026087	003	86.90	
			Check Total		86.90*	
Ascension STV Salem	003742	1151	C 026088	003	273.26	
			Check Total		273.26*	
Association Of Indiana	000193	4925	C 026089	003	1,050.00	
			Check Total		1,050.00*	
Atom Chemical, Inc	000336	1000	C 026090	003	275.00	
			Check Total		275.00*	
Axis Forensic Toxicology, Inc	001120	1000	C 026091	003	70.00	
			Check Total		70.00*	
Barada Associates, Inc	003351	8897	C 026092	003	16.95	
			Check Total		16.95*	
Bedford Office Supply	000150	1000	C 026093	003	58.70	

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Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
			Check Total		58.70*	
Bluegrass Forensics	004700	1000	C 026094	003	8,000.00	
			Check Total		8,000.00*	
Boundtree Medical	005641	1151	C 026095	003	3,067.27	
			Check Total		3,067.27*	
Carolyn Grossman	002631	1151	C 026096	003	987.80	
			Check Total		987.80*	
Carrot-top Industries, Inc.	000232	1000	C 026097	003	3,881.32	
			Check Total		3,881.32*	
Cave Quarries	003456	1173	C 026098	003	1,248.47	
			Check Total		1,248.47*	
Certified Laboratories	005369	1176	C 026099	003	603.45	
			Check Total		603.45*	
City Of Salem Municipal Utilit	000970	1000	C 026100	003	4,836.74	
			Check Total		4,836.74*	
CivilCon, Inc	000047	1135	C 026101	003	2,700.00	
			Check Total		2,700.00*	
D & D Enterprises	000309	1176	C 026102	003	27.00	
			Check Total		27.00*	
Dearborn County Treasurer	005965	1000	C 026103	003	1,662.50	
			Check Total		1,662.50*	
East Washington Rural Water Co	000379	1000	C 026104	003	793.84	
			Check Total		793.84*	
ECS Inc.	000588	1235	C 026105	003	92,236.00	
			Check Total		92,236.00*	
Eddie Gilstrap Motors	000380	1151	C 026106	003	1,738.00	
			Check Total		1,738.00*	
Fairy Tales Hair Care, Inc	005913	1161	C 026107	003	1,957.00	
			Check Total		1,957.00*	
Frontier	000280	1000	C 026108	003	332.56	
			Check Total		332.56*	
GreatAmerica Financial Svcs.	001445	1000	C 026109	003	180.39	

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Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
			Check Total		180.39*	
Hartford Mutual Insurance Grp	006060	1151	C 026110	003	1,350.25	
			Check Total		1,350.25*	
Heidelberg Materials US, Inc	000598	1173	C 026111	003	2,317.21	
			Check Total		2,317.21*	
Henry Schein, Inc	004190	1161	C 026112	003	126.57	
			Check Total		126.57*	
Hughes-Taylor Funeral Home	000510	1000	C 026113	003	400.00	
			Check Total		400.00*	
Jackson County REMC	000569	4903	C 026114	003	347.94	
			Check Total		347.94*	
Jacobi Sales	000574	1176	C 026115	003	1,120.80	
			Check Total		1,120.80*	
Joe Schwartz	006059	1138	C 026116	003	8,046.00	
			Check Total		8,046.00*	
Koorsen Fire & Security	002572	1176	C 026117	003	1,233.50	
			Check Total		1,233.50*	
Lawson Products, Inc	001123	1176	C 026118	003	317.69	
			Check Total		317.69*	
Long Striping Company LLC	003977	1138	C 026119	003	1,500.00	
			Check Total		1,500.00*	
Malcon Indiana, Inc	004710	8899	C 026120	003	650.00	
			Check Total		650.00*	
Marathon Health, LLC	003966	1000	C 026121	003	15,957.54	
			Check Total		15,957.54*	
Mid-South Customer Charges	000568	1170	C 026122	003	427.20	
			Check Total		427.20*	
Murphy Elevator Company	005773	1112	C 026123	003	585.00	
			Check Total		585.00*	
NEILETC	004173	1170	C 026124	003	500.00	
			Check Total		500.00*	
New World Collections, Inc	005882	1151	C 026125	003	1,137.00	

Financial

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**Check Register**

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Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
			Check Total		1,137.00*	
Parks Plumbing Service	004427	1235	C 026126	003	9,938.00	
			Check Total		9,938.00*	
Penner Tire & Services, LLC	002112	1170	C 026127	003	119.00	
			Check Total		119.00*	
Posey Township Water Corp	004102	4952	C 026128	003	49.53	
			Check Total		49.53*	
Progressive Chemical & Lightin	000802	1173	C 026129	003	3,164.51	
			Check Total		3,164.51*	
Quill Corporation	000833	1000	C 026130	003	196.95	
			Check Total		196.95*	
Riley Oil Company	005119	1169	C 026131	003	20,170.39	
			Check Total		20,170.39*	
RiverCity WorkWear	001033	1170	C 026132	003	28.99	
			Check Total		28.99*	
Rumpke Of Indiana, Inc.	000869	1000	C 026133	003	2,075.61	
			Check Total		2,075.61*	
Salem Auto Parts & Paint, Inc.	000531	1159	C 026134	003	8.88	
			Check Total		8.88*	
Sanofi Pasteur, Inc	002736	4014	C 026135	003	136.96	
			Check Total		136.96*	
Schafstall Inc.	005861	1179	C 026136	003	409.02	
			Check Total		409.02*	
SRI, Inc.	000887	4009	C 026137	003	360.00	
			Check Total		360.00*	
TargetSolutions Learning LLC	003295	1151	C 026138	003	2,431.20	
			Check Total		2,431.20*	
Temple & Temple Excavating & P	001030	1112	C 026139	003	9,948.25	
			Check Total		9,948.25*	
Tow Zone Trailer & Equipment	004193	1176	C 026140	003	426.29	
			Check Total		426.29*	
Universal Advertising Assoc.	013388	1151	C 026141	003	260.00	

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Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
Universal Advertising Assoc.	013388	1188	C 026141	003	460.00	
			Check Total		720.00*	
Verizon Wireless	001833	1000	C 026142	003	978.04	
			Check Total		978.04*	
Walker Mechanical	004680	1138	C 026143	003	325.00	
			Check Total		325.00*	
Washington County Highway	002007	1000	C 026144	003	166.37	
Washington County Highway	002007	1138	C 026144	003	125.50	
Washington County Highway	002007	1159	C 026144	003	207.58	
Washington County Highway	002007	1188	C 026144	003	22.84	
			Check Total		522.29*	
XBE, Inc	003473	1000	C 026145	003	155.95	
			Check Total		155.95*	
			Bank Total		269,367.56	

**Check Register**

Washington County

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Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
			Grand Total		269,367.56	
			Electronic Totals:		38,403.41	
			CheckTotals:		230,964.15	

**Accounts Payable Claims Docket**

Washington County

Docket Date: 06/03/2025

1000 General

0001 County Clerk

30100 Mileage/Training

003098 Michelle Reisert 143.00

30100 Mileage/Training Total: 143.00 \*

0001 County Clerk Total: 143.00 \*\*

0003 County Treasurer

20100 Supplies

000150 Bedford Office Supply 58.70

003473 XBE, Inc 155.95

20100 Supplies Total: 214.65 \*

30200 Printing & Advertising

002915 Amos Publishing, LLC 110.00

30200 Printing & Advertising Total: 110.00 \*

0003 County Treasurer Total: 324.65 \*\*

0007 County Coroner

31402 Autopsy/Lab/Transport Costs

001120 Axis Forensic Toxicology, Inc 70.00

004700 Bluegrass Forensics 8,000.00

000536 Courtney M Seeley 1,250.00

001859 Greg Zink 500.00

31402 Autopsy/Lab/Transport Costs Total: 9,820.00 \*

0007 County Coroner Total: 9,820.00 \*\*

0012 Veterans Service Officer

30100 Mileage/Training

005975 Charles Parsons 600.00

006047 Clay U Norsworthy 110.00

013395 Eugene Hoskins 71.00

006033 George R Crone 385.00

004272 James R Long 639.00

002391 Melvin D. Fultz 55.00

002007 Washington County Highway 128.72

30100 Mileage/Training Total: 1,988.72 \*

31205 Memorial Day Donation

000232 Carrot-top Industries, Inc. 3,881.32

31205 Memorial Day Donation Total: 3,881.32 \*

0012 Veterans Service Officer Total: 5,870.04 \*\*

0068 County Commissioners

15300 Group Health/Life Insurance

003966 Marathon Health, LLC 15,957.54

15300 Group Health/Life Insurance Total: 15,957.54 \*

30403 Maint./Contracts

**Accounts Payable Claims Docket**

Washington County

Docket Date: 06/03/2025

1000 General

0068 County Commissioners

005639	All Technology LLC	12,000.00
002571	Microsoft	3,316.00

30403 Maint./Contracts Total: 15,316.00 \*

30406 Phone System/Networking Infr

000280	Frontier	332.56
001833	Verizon Wireless	978.04
004398	Vonage Business	3,632.87

30406 Phone System/Networking Infras Total: 4,943.47 \*

34400 Publication Of Legal Notice

002915	Amos Publishing, LLC	37.18
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34400 Publication Of Legal Notice Total: 37.18 \*

35100 Juvenile Detention Expenses

005965	Dearborn County Treasurer	1,662.50
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35100 Juvenile Detention Expenses Total: 1,662.50 \*

35200 Care Of Patients & Inmates

001414	Quality Correctional Care LLC	17,544.63
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35200 Care Of Patients & Inmates Total: 17,544.63 \*

35300 Burial For Soldiers

000510	Hughes-Taylor Funeral Home	400.00
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35300 Burial For Soldiers Total: 400.00 \*

0068 County Commissioners Total: 55,861.32 \*\*

0161 Court House

20501 Operating Supplies

000813	Buford Dotson	5.01
002007	Washington County Highway	37.65

20501 Operating Supplies Total: 42.66 \*

32600 Utilities

000336	Atom Chemical, Inc	275.00
000970	City Of Salem Municipal Utilit	4,836.74
000379	East Washington Rural Water Co	793.84
000869	Rumpke Of Indiana, Inc.	2,075.61

32600 Utilities Total: 7,981.19 \*

0161 Court House Total: 8,023.85 \*\*

0201 Superior Court

20102 General Expenses

001445	GreatAmerica Financial Svcs.	180.39
000833	Quill Corporation	74.98

20102 General Expenses Total: 255.37 \*

0201 Superior Court Total: 255.37 \*\*

**Accounts Payable Claims Docket**

Washington County

**Docket Date: 06/03/2025**

1000 General		
0232 Circuit Court		
20100 Supplies		
000833 Quill Corporation		121.97
	20100 Supplies Total:	121.97 *
	0232 Circuit Court Total:	121.97 **
0271 Public Defender		
30402 Depositions		
001961 Kellie Stewart-Carl		110.00
	30402 Depositions Total:	110.00 *
	0271 Public Defender Total:	110.00 **
0544 Cemetery		
11404 Contract/Mowing		
004032 Andrew Davisson		8,083.33
	11404 Contract/Mowing Total:	8,083.33 *
	0544 Cemetery Total:	8,083.33 **
	1000 General Total:	88,613.53 ***
<hr/>		
1112 CEDIT County Share		
0000 No Department		
40101 Paving		
001030 Temple & Temple Excavating & P		9,948.25
	40101 Paving Total:	9,948.25 *
41030 Non-Paving		
005773 Murphy Elevator Company		585.00
	41030 Non-Paving Total:	585.00 *
	0000 No Department Total:	10,533.25 **
	1112 CEDIT County Share Total:	10,533.25 ***
<hr/>		
1135 Cumulative Bridge		
0000 No Department		
25700 Culverts		
001389 37 Pipe & Supply		2,499.68
000047 CivilCon, Inc		2,700.00
	25700 Culverts Total:	5,199.68 *
30600 Maint. & Repair		
002915 Amos Publishing, LLC		794.88
	30600 Maint. & Repair Total:	794.88 *
	0000 No Department Total:	5,994.56 **
	1135 Cumulative Bridge Total:	5,994.56 ***

**Accounts Payable Claims Docket**

Washington County

Docket Date: 06/03/2025

1138 County Cumulative Funds

0000 No Department

30600 Maint. & Repair

000080 Arab Termite & Pest Control, I	610.00
002007 Washington County Highway	125.50

30600 Maint. & Repair Total: 735.50 \*

32120 Park Maintenance

006059 Joe Schwartz	8,046.00
003977 Long Striping Company LLC	1,500.00

32120 Park Maintenance Total: 9,546.00 \*

32121 Detention/Justice Center Expen

004680 Walker Mechanical	325.00
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32121 Detention/Justice Center Expen Total: 325.00 \*

0000 No Department Total: 10,606.50 \*\*

1138 County Cumulative Funds Total: 10,606.50 \*\*\*

1151 Washington County EMS

0000 No Department

20300 Medical Supplies

001785 ARC Weld, Inc	301.50
003742 Ascension STV Salem	273.26
005641 Boundtree Medical	3,067.27

20300 Medical Supplies Total: 3,642.03 \*

30200 Printing & Advertising

013388 Universal Advertising Assoc.	260.00
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30200 Printing & Advertising Total: 260.00 \*

30210 Professional Development

003295 TargetSolutions Learning LLC	2,431.20
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30210 Professional Development Total: 2,431.20 \*

30904 Collections

005882 New World Collections, Inc	1,137.00
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30904 Collections Total: 1,137.00 \*

31002 Vehicle Maintenance

000380 Eddie Gilstrap Motors	1,738.00
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31002 Vehicle Maintenance Total: 1,738.00 \*

31404 Refunds

002631 Carolyn Grossman	987.80
006060 Hartford Mutual Insurance Grp	1,350.25

31404 Refunds Total: 2,338.05 \*

0000 No Department Total: 11,546.28 \*\*

1151 Washington County EMS Total: 11,546.28 \*\*\*

**Accounts Payable Claims Docket**

Washington County

Docket Date: 06/03/2025

1159 Health			
0000 No Department			
20101 General			
003239	Amazon Capital Service		216.20
	20101 General Total:		216.20 *
21200 Garage & Motor Supply			
000531	Salem Auto Parts & Paint, Inc.		8.88
	21200 Garage & Motor Supply Total:		8.88 *
30100 Mileage/Training			
002007	Washington County Highway		207.58
	30100 Mileage/Training Total:		207.58 *
	0000 No Department Total:		432.66 **
	1159 Health Total:		432.66 ***
<hr/>			
1161 Local Public Health Services			
0000 No Department			
24900 Health Supplies			
006046	Ascension St Vincent Salem		86.90
005913	Fairy Tales Hair Care, Inc		1,957.00
004190	Henry Schein, Inc		126.57
	24900 Health Supplies Total:		2,170.47 *
30100 Mileage/Training			
005020	Kimberly Anderson		276.23
	30100 Mileage/Training Total:		276.23 *
37901 Advertising			
002915	Amos Publishing, LLC		130.00
	37901 Advertising Total:		130.00 *
	0000 No Department Total:		2,576.70 **
	1161 Local Public Health Services Total:		2,576.70 ***
<hr/>			
1169 Local Road And Street			
0000 No Department			
21010 Stone & Bituminous			
005119	Riley Oil Company		20,170.39
	21010 Stone & Bituminous Total:		20,170.39 *
	0000 No Department Total:		20,170.39 **
	1169 Local Road And Street Total:		20,170.39 ***
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1170 LOIT Public Safety-County Shar			
0000 No Department			
20105 Meals For Inmates			
000568	Mid-South Customer Charges		427.20
	20105 Meals For Inmates Total:		427.20 *

**Accounts Payable Claims Docket**

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1170 LOIT Public Safety-County Shar

0000 No Department

21200 Garage & Motor Supply

002112 Penner Tire & Services, LLC 119.00

21200 Garage & Motor Supply Total: 119.00 \*

21300 Uniforms/Clothing

001033 RiverCity WorkWear 28.99

21300 Uniforms/Clothing Total: 28.99 \*

30804 Fuel

004649 Joseph Keltner 82.00

30804 Fuel Total: 82.00 \*

31401 Training

004649 Joseph Keltner 39.01

004173 NEILETC 500.00

31401 Training Total: 539.01 \*

32901 Medical & Hospital

001414 Quality Correctional Care LLC 185.00

32901 Medical & Hospital Total: 185.00 \*

0000 No Department Total: 1,381.20 \*\*

1170 LOIT Public Safety-County Shar Total: 1,381.20 \*\*\*

1173 MVH Restricted

0000 No Department

25300 Stone

003456 Cave Quarries 1,248.47

000598 Heidelberg Materials US, Inc 2,317.21

25300 Stone Total: 3,565.68 \*

26100 Road Signs

000802 Progressive Chemical & Lightin 3,164.51

26100 Road Signs Total: 3,164.51 \*

0000 No Department Total: 6,730.19 \*\*

1173 MVH Restricted Total: 6,730.19 \*\*\*

1176 Motor Vehicle Highway

0533 General & Undistributed Expens

39800 Repair Trucks & Tractors

005369 Certified Laboritories 603.45

000309 D & D Enterprises 27.00

000574 Jacobi Sales 1,120.80

002572 Koorsen Fire & Security 1,233.50

001123 Lawson Products, Inc 317.69

004193 Tow Zone Trailer & Equipment 426.29

39800 Repair Trucks & Tractors Total: 3,728.73 \*

**Accounts Payable Claims Docket**

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1176 Motor Vehicle Highway			
0533 General & Undistributed Expens			
	0533 General & Undistributed Expens Total:	3,728.73	**
	1176 Motor Vehicle Highway Total:	3,728.73	***
<hr/>			
1179 Park Nonreverting Operating			
0000 No Department			
21200 Garage & Motor Supply			
005861 Schafstall Inc.		409.02	
	21200 Garage & Motor Supply Total:	409.02	*
	0000 No Department Total:	409.02	**
	1179 Park Nonreverting Operating Total:	409.02	***
<hr/>			
1188 Reassessment - 2015			
0000 No Department			
30200 Printing & Advertising			
013388 Universal Advertising Assoc.		460.00	
	30200 Printing & Advertising Total:	460.00	*
30804 Fuel			
002007 Washington County Highway		22.84	
	30804 Fuel Total:	22.84	*
	0000 No Department Total:	482.84	**
	1188 Reassessment - 2015 Total:	482.84	***
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1235 LIT-Dedicated to PSAP			
0000 No Department			
50000 Non Approp			
000588 ECS Inc.		92,236.00	
004427 Parks Plumbing Service		9,938.00	
	50000 Non Approp Total:	102,174.00	*
	0000 No Department Total:	102,174.00	**
	1235 LIT-Dedicated to PSAP Total:	102,174.00	***
<hr/>			
4009 Sheriff Sale Administration			
0000 No Department			
50000 Non Approp			
000887 SRI, Inc.		360.00	
	50000 Non Approp Total:	360.00	*
	0000 No Department Total:	360.00	**
	4009 Sheriff Sale Administration Total:	360.00	***
<hr/>			
4014 Health Clinic			
0000 No Department			
50000 Non Approp			

**Accounts Payable Claims Docket**

Washington County

**Docket Date: 06/03/2025**

4014 Health Clinic			
0000 No Department			
002736 Sanofi Pasteur, Inc		136.96	
		<hr/>	
	50000 Non Approp Total:	136.96	*
	0000 No Department Total:	136.96	**
	4014 Health Clinic Total:	136.96	***
<hr/>			
4903 Sheriff's Repeater Tower Fund			
0000 No Department			
50000 Non Approp			
000569 Jackson County REMC		347.94	
		<hr/>	
	50000 Non Approp Total:	347.94	*
	0000 No Department Total:	347.94	**
	4903 Sheriff's Repeater Tower Fund Total:	347.94	***
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4925 Pre-Trial Prosecutor			
0000 No Department			
33200 Education/Training			
000193 Association Of Indiana		1,050.00	
005099 Tara Hunt		158.12	
		<hr/>	
	33200 Education/Training Total:	1,208.12	*
	0000 No Department Total:	1,208.12	**
	4925 Pre-Trial Prosecutor Total:	1,208.12	***
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4952 Town of Hardinsburg Restricted			
0000 No Department			
20102 General Expenses			
004032 Andrew Davisson		990.00	
		<hr/>	
	20102 General Expenses Total:	990.00	*
	32600 Utilities		
004102 Posey Township Water Corp		49.53	
		<hr/>	
	32600 Utilities Total:	49.53	*
	0000 No Department Total:	1,039.53	**
	4952 Town of Hardinsburg Restricted Total:	1,039.53	***
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8125 SIM Opioid Grant			
0000 No Department			
10221 Education/Certification			
005099 Tara Hunt		228.21	
		<hr/>	
	10221 Education/Certification Total:	228.21	*
	0000 No Department Total:	228.21	**
	8125 SIM Opioid Grant Total:	228.21	***

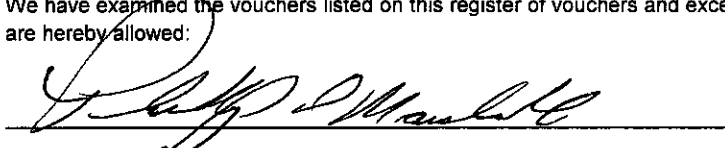
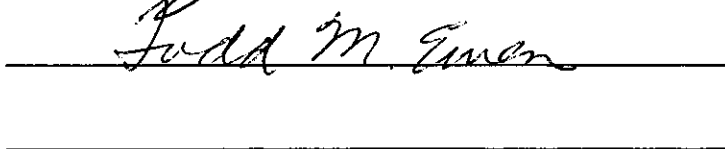
Accounts Payable Claims Docket

Washington County

Docket Date: 06/03/2025

8897 93.563 Pros IV-D Incentive Pos		
0000 No Department		
50000 Non Approp		
003351 Barada Associates, Inc		16.95
		<hr/>
50000 Non Approp Total:		16.95 *
0000 No Department Total:		16.95 **
8897 93.563 Pros IV-D Incentive Pos Total:		16.95 ***
		<hr/>
8899 93.563 Clerk IV-D Incentive		
0000 No Department		
50000 Non Approp		
004710 Malcon Indiana, Inc		650.00
		<hr/>
50000 Non Approp Total:		650.00 *
0000 No Department Total:		650.00 **
8899 93.563 Clerk IV-D Incentive Total:		650.00 ***
		<hr/>
	Grand Total:	269,367.56 ****

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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