

Saline Township
Vendor QuickReport
September 1, 2025 through February 21, 2026

Type	Date	Num	Memo	Account	Clr	Split	Amount
Landry, MAzzeo, Dembinski & Stevens. PC							
Bill	10/29/2025		Invoice 31594	Accounts Payable		Legal Service	-10,740.00
Bill Pmt -Check	10/29/2025	8692	Invoice 31594	Old Nation Bank - G...	*	Accounts Paya...	-10,740.00
Bill	02/01/2026		Invoice 31801	Accounts Payable		Legal Service	-6,540.00
Bill Pmt -Check	02/01/2026	8793	Invoice 31801	Old Nation Bank - G...		Accounts Paya...	-6,540.00

Saline Township Vendor QuickReport July 1, 2025 through February 21, 2026

Type	Date	Num	Memo	Account	Clr	Split	Amount
Castleberry & Lucas Attorneys At Law							
Bill	08/03/2025		Invoice 8845	Accounts Payable		-SPLIT-	-1,150.00
Bill Pmt -Check	08/03/2025	8623	Invoice 8845	Old Nation Bank - G...	X	Accounts Paya...	-1,150.00
Bill	08/10/2025		Invoice 9013	Accounts Payable		-SPLIT-	-2,550.00
Bill Pmt -Check	08/10/2025	8634	Invoice 9013	Old Nation Bank - G...	X	Accounts Paya...	-2,550.00
Bill	09/04/2025		Invoice 9174	Accounts Payable		-SPLIT-	-8,630.00
Bill Pmt -Check	09/04/2025	8639	Invoice 9174	Old Nation Bank - G...	X	Accounts Paya...	-8,630.00
Bill	11/08/2025		Invoice 9544	Accounts Payable		-SPLIT-	-1,910.00
Bill Pmt -Check	11/08/2025	8702	Invoice 9544	Old Nation Bank - G...	*	Accounts Paya...	-1,910.00
Bill	12/05/2025		Invoice 9648	Accounts Payable		-SPLIT-	-1,550.00
Bill Pmt -Check	12/05/2025	8741	Invoice 9648	Old Nation Bank - G...		Accounts Paya...	-1,550.00
Bill	02/01/2026		Invoice 9813	Accounts Payable		-SPLIT-	-1,600.00
Bill Pmt -Check	02/01/2026	8789	Invoice 9813	Old Nation Bank - G...		Accounts Paya...	-1,600.00