

**Check Register**

Washington County

Check Date: 01/19/2024

Approval Date: 01/19/2024

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
Treasurer Of Washington County	002080	5100	C 022470	003	450.97	
			Check Total		450.97*	
United States Bankruptcy Court	004467	5100	C 022471	003	174.00	
			Check Total		174.00*	
Washington Cty Retirement Plan	000414	5100	C 022472	003	1,077.14	
			Check Total		1,077.14*	
				Bank Total	1,702.11	

**Check Register**

Washington County

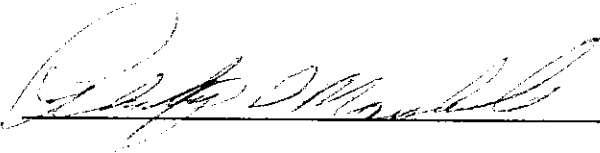
Check Date: 01/19/2024

Approval Date: 01/19/2024


Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
			Grand Total		1,702.11	
			Electronic Totals:		0.00	
			CheckTotals:		1,702.11	

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.

Dated : \_\_\_\_\_

  
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