

Check Register

Check Date: 12/17/2025

Approval Date: 12/17/2025

Washington County

Vendor Name	Vendor	Fund	Type	Check	Bank	Amount
Robenette Rosenberger	006121	1205	Docket Check	027492	003	57,365.87
				Total		57,365.87
				Bank Total		57,365.87

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Washington County

Bank 003

Total Docket Check:	1	57,365.87
Total Direct Deposit:	0	0.00
Total Prerun EFT:	0	0.00
Total Prerun Check:	0	0.00
Total Ghost Card:	0	0.00
Total:		57,365.87

Grand Total: 57,365.87

Accounts Payable Claims Docket

Washington County

Docket Date: 12/17/2025

1205 Tax Sale Surplus

0000 No Department

50902 Tax Sale/Surplus

002036 Washington County Treasurer

35.00

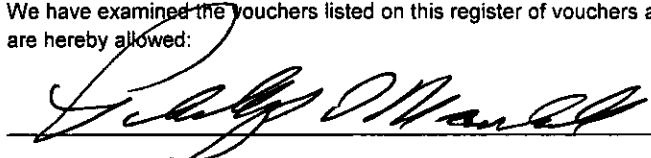
50902 Tax Sale/Surplus Total: 35.00 *

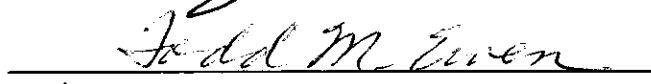
0000 No Department Total: 35.00 **


1205 Tax Sale Surplus Total: 35.00 ***

Grand Total: 35.00 ****

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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Washington County Treasurer	002036	1205	Docket Check	027491	003	35.00
				Total		35.00
				Bank Total		35.00

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Total Ghost Card:	0	0.00
Total:		35.00

Grand Total: 35.00