

**Check Register**

Washington County

Check Date: 12/05/2025

Approval Date: 12/05/2025

<b>Vendor Name</b>	<b>Vendor</b>	<b>Fund</b>	<b>Type</b>	<b>Check</b>	<b>Bank</b>	<b>Amount</b>
First Merchants Bank, Trustee	000414	5100	Docket Check	027369	003	1,455.72
				Total		1,455.72
Office Of The Standing Trustee	000109	5100	Docket Check	027370	003	215.00
				Total		215.00
Treasurer Of Washington County	002080	5100	Docket Check	027371	003	69.31
				Total		69.31
Washington County Clerk	000003	5100	Docket Check	027372	003	50.00
				Total		50.00
				Bank Total		1,790.03

**Check Register**

Check Date: 12/05/2025  
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Washington County

**Bank 003**

<b>Total Docket Check:</b>	4	1,790.03
<b>Total Direct Deposit:</b>	0	0.00
<b>Total Prerun EFT:</b>	0	0.00
<b>Total Prerun Check:</b>	0	0.00
<b>Total Ghost Card:</b>	0	0.00
<b>Total:</b>		1,790.03

**Grand Total:** 1,790.03

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 : 12/16/2025

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*Judd M. Ewen*

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*Jy [Signature]*

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