

Check Register

Washington County

Check Date: 12/09/2025

Approval Date: 12/09/2025

Vendor Name	Vendor	Fund	Type	Check	Bank	Amount
Indiana Department Of Revenue	000547	7203	Prerun EFT		003	1,426.26
				Total		1,426.26
West Washington School Corp.	002071	7301	Prerun EFT		003	56.25
				Total		56.25
East Washington School Corp.	002072	7301	Prerun EFT		003	37.50
				Total		37.50
Salem Community Schools	002073	7301	Prerun EFT		003	112.50
				Total		112.50
				Bank Total		1,632.51

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Bank 003

Total Docket Check:	0	0.00
Total Direct Deposit:	0	0.00
Total Prerun EFT:	4	1,632.51
Total Prerun Check:	0	0.00
Total Ghost Card:	0	0.00
Total:		1,632.51

Grand Total: 1,632.51

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:

Judd M. Emen

J. Emen
