

Check Register

Check Date: 04/08/2025

Approval Date: 04/08/2025

Washington County

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
Washington County Clerk	000003	1000	C 025741	003	1,023.00	
			Check Total		1,023.00*	
				Bank Total	1,023.00	

Check Register

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Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
			Grand Total		1,023.00	
			Electronic Totals:		0.00	
			CheckTotals:		1,023.00	

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:

Washington County Clerk \$1,023.00

Dated this 08th day of April 2025.






