

**Check Register**

Washington County

Check Date: 01/17/2025

Approval Date: 01/17/2025

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
First Merchants Bank, Trustee	000414	5100	C 025150	003	1,423.63	
			Check Total		1,423.63*	
Office Of The Standing Trustee	000109	5100	C 025151	003	1,126.54	
			Check Total		1,126.54*	
Treasurer Of Washington County	002080	5100	C 025152	003	246.54	
			Check Total		246.54*	
				Bank Total	2,796.71	

**Check Register**

Washington County

Check Date: 01/17/2025

Approval Date: 01/17/2025

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
			Grand Total		2,796.71	
			Electronic Totals:		0.00	
			CheckTotals:		2,796.71	

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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*Judd M. Ewen*  
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