

**Check Register**

Washington County

Check Date: 05/28/2025

Approval Date: 05/28/2025

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
Delta Dental	004220	5100	C 026059	003	4,503.34	
			Check Total		4,503.34*	
Pekin Life Insurance Company	002549	5100	C 026060	003	1,169.22	
			Check Total		1,169.22*	
VSP - Delta Dental	003366	5100	C 026061	003	726.22	
			Check Total		726.22*	
Washington County YMCA	001682	5100	C 026062	003	87.00	
			Check Total		87.00*	
				Bank Total	6,485.78	

**Check Register**

Check Date: 05/28/2025

Approval Date: 05/28/2025

Washington County

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
			Grand Total		6,485.78	
			Electronic Totals:		0.00	
			CheckTotals:		6,485.78	

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 : 06/03/2025

*[Handwritten Signature]*

*Judd M. Ewen*

\_\_\_\_\_

**Check Register**

Check Date: 05/28/2025

Approval Date: 05/28/2025

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
Aflac Premium Holding	000010	5100	E	003	5,700.62	05/28/2025
			Check Total		5,700.62*	
Pekin Life Insurance Company	002549	1000	E	003	676.05	05/28/2025
Pekin Life Insurance Company	002549	1151	E	003	90.00	05/28/2025
Pekin Life Insurance Company	002549	1159	E	003	52.50	05/28/2025
Pekin Life Insurance Company	002549	1161	E	003	15.00	05/28/2025
Pekin Life Insurance Company	002549	1176	E	003	200.10	05/28/2025
Pekin Life Insurance Company	002549	1179	E	003	12.60	05/28/2025
Pekin Life Insurance Company	002549	1188	E	003	22.50	05/28/2025
Pekin Life Insurance Company	002549	1222	E	003	56.25	05/28/2025
Pekin Life Insurance Company	002549	2100	E	003	15.00	05/28/2025
Pekin Life Insurance Company	002549	9109	E	003	7.50	05/28/2025
Pekin Life Insurance Company	002549	9118	E	003	20.10	05/28/2025
			Check Total		1,167.60*	
BASIC	003516	1000	E	003	123.82	05/28/2025
			Check Total		123.82*	
LegalShield	004139	5100	E	003	25.90	05/28/2025
			Check Total		25.90*	
Liberty National	004281	5100	E	003	775.27	05/28/2025
			Check Total		775.27*	
Anthem	004579	1000	E	003	48,453.85	05/28/2025
Anthem	004579	1151	E	003	6,611.68	05/28/2025
Anthem	004579	1159	E	003	3,571.76	05/28/2025
Anthem	004579	1161	E	003	1,727.52	05/28/2025
Anthem	004579	1176	E	003	15,144.72	05/28/2025
Anthem	004579	1179	E	003	1,195.52	05/28/2025
Anthem	004579	1188	E	003	1,221.00	05/28/2025
Anthem	004579	1222	E	003	3,090.72	05/28/2025
Anthem	004579	2100	E	003	812.96	05/28/2025
Anthem	004579	5100	E	003	15,745.87	05/28/2025
Anthem	004579	9118	E	003	1,793.28	05/28/2025
			Check Total		99,368.88*	
			Bank Total		107,162.09	

**Check Register**

Check Date: 05/28/2025


Approval Date: 05/28/2025

Washington County

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
			Grand Total		107,162.09	
			Electronic Totals:		107,162.09	
			Check Totals:		0.00	

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.

Dated : 06/03/2025

  
\_\_\_\_\_

Todd M. Ewen  
\_\_\_\_\_

\_\_\_\_\_