

Check Register

Washington County

Check Date: 01/23/2025

Approval Date: 01/23/2025

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
Charles Parsons	005975	1000	E 007299	003	708.28	
			Check Total		708.28*	
James R Long	004272	1000	E 007300	003	626.00	
			Check Total		626.00*	
Melvin D. Fultz	002391	1000	E 007301	003	165.00	
			Check Total		165.00*	
Nancy LaBella	001918	1000	E 007302	003	55.00	
			Check Total		55.00*	
				Bank Total	1,554.28	

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Approval Date: 01/23/2025

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
			Grand Total		1,554.28	
			Electronic Totals:		1,554.28	
			CheckTotals:		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 : _____




