

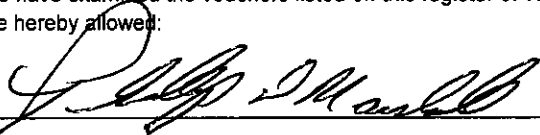
Accounts Payable Claims Docket


Washington County


Docket Date: 04/17/2024

1110 CAGIT County Certified Shares		
0000 No Department		
32700 Bldgs. & Structures Insurance		
004753 Sedgwick Claims Management		160.00
		<hr/>
32700 Bldgs. & Structures Insurance Total:		160.00 *
0000 No Department Total:		160.00 **
1110 CAGIT County Certified Shares Total:		160.00 ***
		<hr/>
	Grand Total:	160.00 ****

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:







Check Register

Washington County

Check Date: 04/17/2024

Approval Date: 04/17/2024

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
Sedgwick Claims Management	004753	1110	E	003	160.00	04/17/2024
			Check Total		160.00*	
				Bank Total	160.00	

Check Register

Washington County

Check Date: 04/17/2024

Approval Date: 04/17/2024

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
			Grand Total		160.00	
			Electronic Totals:		160.00	
			CheckTotals:		0.00	