


Accounts Payable Claims Docket


Washington County

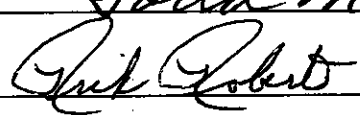
Docket Date: 02/28/2024

1000 General		
0000 No Department		
50100 Disbursements		
000003 Washington County Clerk		771.00
50100 Disbursements Total:		771.00 *
0000 No Department Total:		771.00 **
1000 General Total:		771.00 ***
Grand Total:		771.00 ****

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: 02/28/2024

Approval Date: 02/28/2024

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
Washington County Clerk	000003	1000	C 022714	003	771.00	
			Check Total		771.00*	
				Bank Total	771.00	

Check Register

Washington County

Check Date: 02/28/2024

Approval Date: 02/28/2024

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
			Grand Total		771.00	
			Electronic Totals:		0.00	
			CheckTotals:		771.00	