

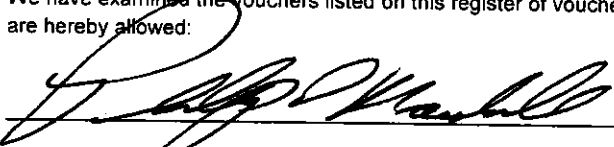
Accounts Payable Claims Docket

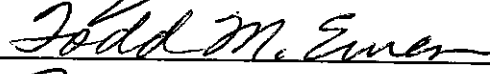
Washington County


Docket Date: 07/16/2024

4911 Urine Screen Test	
0000 No Department	
50000 Non Approp	
002036 Washington County Treasurer	255.00
50000 Non Approp Total:	255.00 *
0000 No Department Total:	255.00 **
4911 Urine Screen Test Total:	255.00 ***
Grand Total:	255.00 ****

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

Check Date: 07/16/2024

Approval Date: 07/16/2024

Washington County

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
Washington County Treasurer	002036	4911	C 023740	003	255.00	
			Check Total		255.00*	
				Bank Total	255.00	

Check Register

Check Date: 07/16/2024

Approval Date: 07/16/2024

Washington County

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
			Grand Total		255.00	
			Electronic Totals:		0.00	
			CheckTotals:		255.00	