

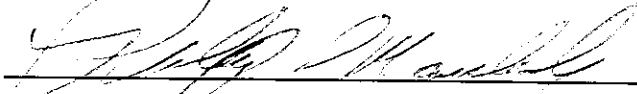
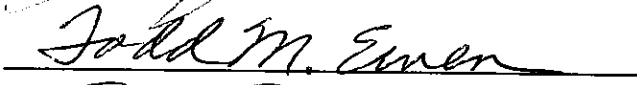

Accounts Payable Claims Docket

Washington County

Docket Date: 06/17/2024

4911 Urine Screen Test	
0000 No Department	
50000 Non Approp	
002036 Washington County Treasurer	2.84
50000 Non Approp Total:	2.84 *
0000 No Department Total:	2.84 **
4911 Urine Screen Test Total:	2.84 ***
Grand Total:	2.84 ****

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: 06/17/2024

Approval Date: 06/17/2024

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
Washington County Treasurer	002036	4911	C 023477	003	2.84	
			Check Total		2.84*	
				Bank Total	2.84	

**Check Register**

Check Date: 06/17/2024

Approval Date: 06/17/2024

Washington County

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
			Grand Total		2.84	
			Electronic Totals:		0.00	
			CheckTotals:		2.84	



**Check Register**

Washington County

Check Date: 06/17/2024

Approval Date: 06/17/2024

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
Washington County Treasurer	002036	1110	C 050005	003	11,915.45	06/17/2024
			Check Total		11,915.45*	
				Bank Total	11,915.45	

**Check Register**

Check Date: 06/17/2024  
Approval Date: 06/17/2024

Washington County

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
			Grand Total		11,915.45	
			Electronic Totals:		0.00	
			CheckTotals:		11,915.45	