

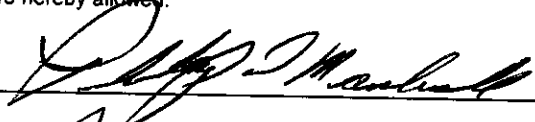
Accounts Payable Claims Docket

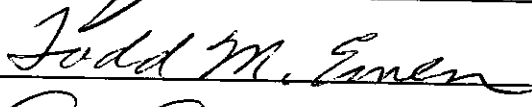
Washington County

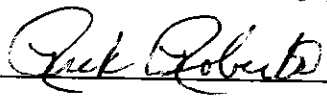
Docket Date: 09/20/2024

4953 Community Corrections-Odd Yrs		
0000 No Department		
50000 Non Approp		
002036 Washington County Treasurer		21,625.62
	50000 Non Approp Total:	21,625.62 *
	0000 No Department Total:	21,625.62 **
	4953 Community Corrections-Odd Yrs Total:	21,625.62 ***
	Grand Total:	21,625.62 ****

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: 09/20/2024

Approval Date: 09/20/2024

Washington County

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
Washington County Treasurer	002036	4953	C 024287	003	21,625.62	
			Check Total		21,625.62*	
				Bank Total	21,625.62	

Check Register

Check Date: 09/20/2024

Approval Date: 09/20/2024

Washington County

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
			Grand Total		21,625.62	
			Electronic Totals:		0.00	
			CheckTotals:		21,625.62	