

Accounts Payable Claims Docket

Washington County

Docket Date: 09/26/2024

1151 Washington County EMS	
0000 No Department	
31002 Vehicle Maintenance	
003180 Bureau of Motor Vehicles	15.00
31002 Vehicle Maintenance Total:	15.00 *
0000 No Department Total:	15.00 **
1151 Washington County EMS Total:	15.00 ***
Grand Total:	15.00 ****

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:

Robert Marshall
Kodd M. Evers
Paul Roberts

Check Register

Washington County

Check Date: 09/26/2024

Approval Date: 09/26/2024

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
Bureau of Motor Vehicles	003180	1151	C 024294	003	15.00	
			Check Total		15.00*	
				Bank Total	15.00	

Check Register

Washington County

Check Date: 09/26/2024

Approval Date: 09/26/2024

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
			Grand Total		15.00	
			Electronic Totals:		0.00	
			CheckTotals:		15.00	