

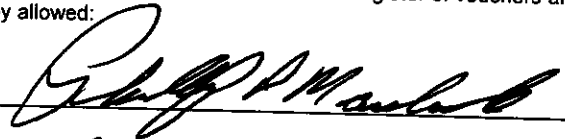
Accounts Payable Claims Docket

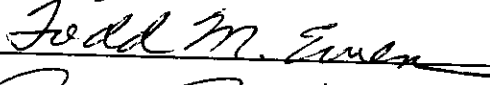
Washington County


Docket Date: 09/13/2024

1122 Community Corrections-Even Yrs	
0000 No Department	
50000 Non Approp	
002036 Washington County Treasurer	35.00
50000 Non Approp Total:	35.00 *
0000 No Department Total:	35.00 **
1122 Community Corrections-Even Yrs Total:	35.00 ***
Grand Total:	35.00 ****

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: 09/13/2024

Approval Date: 09/13/2024

Washington County

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
Washington County Treasurer	002036	1122	C 024196	003	35.00	
			Check Total		35.00*	
				Bank Total	35.00	

Check Register

Check Date: 09/13/2024
Approval Date: 09/13/2024

Washington County

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
			Grand Total		35.00	
			Electronic Totals:		0.00	
			CheckTotals:		35.00	