

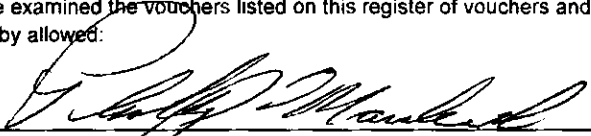
Accounts Payable Claims Docket

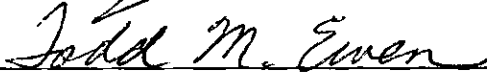
Washington County

Docket Date: 04/21/2025

1000 General	
0068 County Commissioners	
15200 Perf	
005123 Public Employees' Retirement F	1,177.93
	<hr/>
15200 Perf Total:	1,177.93 *
0068 County Commissioners Total:	1,177.93 **
1000 General Total:	1,177.93 ***
	<hr/>
Grand Total:	1,177.93 ****

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: 04/21/2025

Approval Date: 04/21/2025

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
Public Employees' Retirement F	005123	1000	E	003	1,177.93	04/21/2025
			Check Total		1,177.93*	
				Bank Total	1,177.93	

Check Register

Washington County

Check Date: 04/21/2025

Approval Date: 04/21/2025

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
			Grand Total		1,177.93	
			Electronic Totals:		1,177.93	
			CheckTotals:		0.00	