

Accounts Payable Claims Docket

Washington County

Docket Date: 03/11/2025

1000 General

0068 County Commissioners

15300 Group Health/Life Insurance

006030 Hector Tirado

15.47

15300 Group Health/Life Insurance Total: 15.47 *

0068 County Commissioners Total: 15.47 **

1000 General Total: 15.47 ***

Grand Total: 15.47 ****

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:

[Handwritten Signature]

Jodd M. Emen

Check Register

Check Date: 03/11/2025

Approval Date: 03/11/2025

Washington County

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
Hector Tirado	006030	1000	C 025556	003	15.47	
			Check Total		15.47*	
				Bank Total	15.47	

Check Register

Check Date: 03/11/2025

Approval Date: 03/11/2025

Washington County

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
			Grand Total		15.47	
			Electronic Totals:		0.00	
			CheckTotals:		15.47	