

Accounts Payable Claims Docket

Washington County

Docket Date: 04/05/2024

4911 Urine Screen Test

0000 No Department

50000 Non Approp

002036 Washington County Treasurer

35.00

50000 Non Approp Total:

35.00 *

0000 No Department Total:

35.00 **

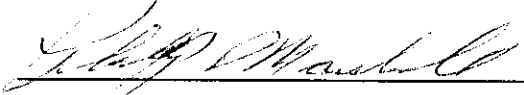
4911 Urine Screen Test Total:

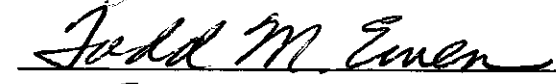
35.00 ***


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: 04/05/2024

Approval Date: 04/05/2024

Washington County

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
Washington County Treasurer	002036	4911	C 022978	003	35.00	
			Check Total		35.00*	
				Bank Total	35.00	

Check Register

Washington County

Check Date: 04/05/2024

Approval Date: 04/05/2024

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