

Accounts Payable Claims Docket

Washington County

Docket Date: 07/18/2024

1000 General

0062 County Election Board

16300 Election Board At Precincts

002429 Karen Lingross

95.00

16300 Election Board At Precincts Total:

95.00

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0062 County Election Board Total:

95.00

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0068 County Commissioners

31300 Postage

001096 United States Postal Service

40,000.00

31300 Postage Total:

40,000.00

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0068 County Commissioners Total:

40,000.00

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1000 General Total:

40,095.00

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Grand Total:

40,095.00

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*PER PREVIOUS  
LOST IN TRAIL*

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:

*[Signature]*

*[Signature]*

*[Signature]*

**Check Register**

Washington County

Check Date: 07/18/2024

Approval Date: 07/18/2024

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
Karen Lingross	002429	1000	C 023835	003	95.00	
			Check Total		95.00*	
United States Postal Service	001096	1000	C 023836	003	40,000.00	
			Check Total		40,000.00*	
				Bank Total	40,095.00	

**Check Register**

Washington County

Check Date: 07/18/2024

Approval Date: 07/18/2024

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
			Grand Total		40,095.00	
			Electronic Totals:		0.00	
			CheckTotals:		40,095.00	