

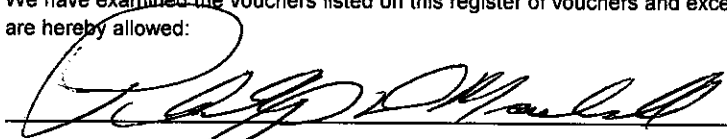
Accounts Payable Claims Docket

Washington County

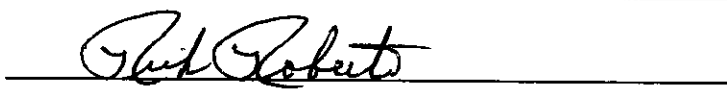
Docket Date: 05/16/2024

1181 Plat Book Maintenance		
0000 No Department		
50000 Non Approp		
002036 Washington County Treasurer		10.00
		<hr/>
50000 Non Approp Total:		10.00 *
0000 No Department Total:		10.00 **
1181 Plat Book Maintenance Total:		10.00 ***
		<hr/>
Grand Total:		10.00 ****

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:



Todd M. Emer



Check Register

Washington County

Check Date: 05/16/2024

Approval Date: 05/16/2024

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
Washington County Treasurer	002036	1181	C 023216	003	10.00	
			Check Total		10.00*	
				Bank Total	10.00	

Check Register

Washington County

Check Date: 05/16/2024

Approval Date: 05/16/2024

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
			Grand Total		10.00	
			Electronic Totals:		0.00	
			CheckTotals:		10.00	