

Accounts Payable Claims Docket

Washington County

Docket Date: 10/30/2024

7101 State Fines And Forfeitures

0000 No Department

50000 Non Approp

001416 State Comptroller

1,225.00

50000 Non Approp Total: 1,225.00 \*

0000 No Department Total: 1,225.00 \*\*

7101 State Fines And Forfeitures Total: 1,225.00 \*\*\*

Grand Total: 1,225.00 \*\*\*\*

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:

[Signature]  
Jedd M. Ewen  
[Signature]

**Check Register**

Check Date: 10/30/2024  
Approval Date: 10/30/2024

Washington County

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
State Comptroller	001416	7101	E 007073	003	1,225.00	
			Check Total		1,225.00*	
				Bank Total	1,225.00	

**Check Register**

Check Date: 10/30/2024

Approval Date: 10/30/2024

Washington County

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
			Grand Total		1,225.00	
			Electronic Totals:		1,225.00	
			CheckTotals:		0.00	