

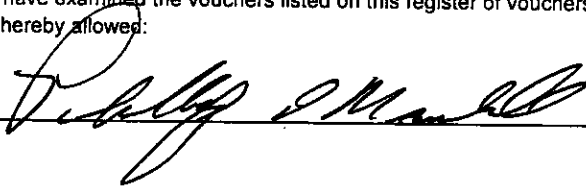
Accounts Payable Claims Docket

Washington County

Docket Date: 11/26/2025

1122 Community Corrections-Even Yrs	
0000 No Department	
50000 Non Approp	
002036 Washington County Treasurer	35.00
50000 Non Approp Total:	35.00 *
0000 No Department Total:	35.00 **
1122 Community Corrections-Even Yrs 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: 11/26/2025

Approval Date: 11/26/2025

Washington County

<b>Vendor Name</b>	<b>Vendor</b>	<b>Fund</b>	<b>Type</b>	<b>Check</b>	<b>Bank</b>	<b>Amount</b>
Washington County Treasurer	002036	1122	Docket Check	027284	003	35.00
				<b>Total</b>		35.00
				<b>Bank Total</b>		35.00

**Check Register**

Check Date: 11/26/2025

Approval Date: 11/26/2025

Washington County

**Bank 003**

Total Docket Check:	1	35.00
Total Direct Deposit:	0	0.00
Total Prerun EFT:	0	0.00
Total Prerun Check:	0	0.00
Total Ghost Card:	0	0.00
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:

Authorized Signatures

~~\_\_\_\_\_~~ X

Commissioner

Commissioner

X <sup>4</sup> \_\_\_\_\_

Commissioner