

Accounts Payable Claims Docket

Washington County

Docket Date: 04/16/2025

1000 General

0068 County Commissioners

15200 Perf

005123 Public Employees' Retirement F

952.52

15200 Perf Total: 952.52 \*

0068 County Commissioners Total: 952.52 \*\*

1000 General Total: 952.52 \*\*\*

Grand Total: 952.52 \*\*\*\*

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:

*[Handwritten Signature]*

*[Handwritten Signature]*

**Check Register**

Washington County

Check Date: 04/16/2025

Approval Date: 04/16/2025

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
Public Employees' Retirement F	005123	1000	E	003	952.52	04/16/2025
			Check Total		952.52	
				Bank Total	952.52	

**Check Register**

Washington County

Check Date: 04/16/2025

Approval Date: 04/16/2025

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
			Grand Total		952.52	
			Electronic Totals:		952.52	
			CheckTotals:		0.00	