

Accounts Payable Claims Docket

Washington County

Docket Date: 05/01/2025

7101 State Fines And Forfeitures

0000 No Department

50000 Non Approp

001416 State Comptroller

175.00

50000 Non Approp Total:

175.00 \*

0000 No Department Total:

175.00 \*\*

7101 State Fines And Forfeitures Total:

175.00 \*\*\*

Grand Total:

175.00 \*\*\*\*

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:

*J. Marshall*  
\_\_\_\_\_  
*Judd M. Ewen*  
\_\_\_\_\_  
\_\_\_\_\_

**Check Register**

Washington County

Check Date: 05/01/2025

Approval Date: 05/01/2025

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
State Comptroller	001416	7101	E 007521	003	175.00	
			Check Total		175.00*	
				Bank Total	175.00	

**Check Register**

Washington County

Check Date: 05/01/2025

Approval Date: 05/01/2025

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
			Grand Total		175.00	
			Electronic Totals:		175.00	
			CheckTotals:		0.00	

**Accounts Payable Claims Docket**

Washington County

Docket Date: 05/01/2025

1151 Washington County EMS

0000 No Department

31404 Refunds

002036 Washington County Treasurer

15.00

31404 Refunds Total:

15.00 \*

0000 No Department Total:

15.00 \*\*

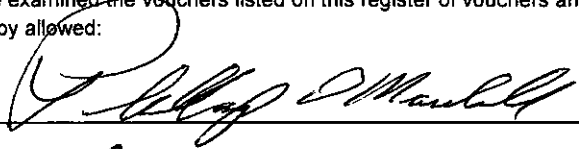
1151 Washington County EMS Total:

15.00 \*\*\*

Grand Total:

15.00 \*\*\*\*

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**

Washington County

Check Date: 05/01/2025

Approval Date: 05/01/2025

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
Washington County Treasurer	002036	1151	C 025859	003	15.00	
			Check Total		15.00*	
				Bank Total	15.00	

**Check Register**

Check Date: 05/01/2025

Approval Date: 05/01/2025

Washington County

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
			Grand Total		15.00	
			Electronic Totals:		0.00	
			CheckTotals:		15.00	