

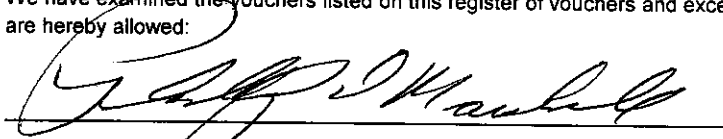
Accounts Payable Claims Docket

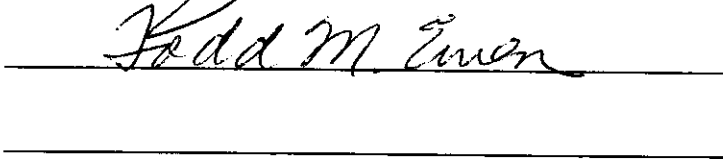
Washington County

Docket Date: 05/22/2025

7203 Sales Tax Collections	
0000 No Department	
50000 Non Approp	
000547 Indiana Department Of Revenue	167.93
50000 Non Approp Total:	167.93 *
0000 No Department Total:	167.93 **
7203 Sales Tax Collections Total:	167.93 ***
Grand Total:	167.93 ****

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: 05/22/2025

Approval Date: 05/22/2025

Washington County

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
Indiana Department Of Revenue	000547	7203	E	003	167.93	05/22/2025
			Check Total		167.93*	
				Bank Total	167.93	

Check Register

Check Date: 05/22/2025

Approval Date: 05/22/2025

Washington County

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
			Grand Total		167.93	
			Electronic Totals:		167.93	
			CheckTotals:		0.00	