

# Docket Voucher Register

Washington County

Check Date: 07/08/2024

Approval Date: 07/08/2024

Prerun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
07/08/2024			133551	003	E	1000.12300.00000.0068	Indiana Dept Of Employment	1,169.00	DDClr-STATE	1,169.00
								Location: 0068	1,169.00	
								Total:	1,169.00	

**Docket Voucher Register**

Washington County

Check Date: 07/08/2024

Approval Date: 07/08/2024

Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
							Electronic Totals:	1,169.00		
							Check Totals:	0.00		
							Prerun Totals:	1,169.00		
							Regular Totals:	0.00		
							Grand Totals:	1,169.00		

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



Commissioner

X Jedd M. Eves

Commissioner

X Paul Roberts

Commissioner

Accounts Payable Claims Docket

Washington County

Docket Date: 07/08/2024

1000 General

0000 No Department

50100 Disbursements

000003 Washington County Clerk

561.00


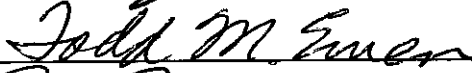

50100 Disbursements Total: 561.00 \*

0000 No Department Total: 561.00 \*\*

1000 General Total: 561.00 \*\*\*

Grand Total: 561.00 \*\*\*\*

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: 07/08/2024

Approval Date: 07/08/2024

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
Washington County Clerk	000003	1000	C 023730	003	561.00	
			Check Total		561.00*	
				Bank Total	561.00	

**Check Register**

Washington County

Check Date: 07/08/2024

Approval Date: 07/08/2024

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
			Grand Total		561.00	
			Electronic Totals:		0.00	
			CheckTotals:		561.00	