

# Docket Voucher Register

Washington County

Check Date: 10/14/2024

Approval Date: 10/14/2024

Prerun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
10/14/2024			10012024 POSTING DATE	003	E	1000.12300.00000.0068	Indiana Dept Of Employment	1,575.00	UPLINK	1,575.00
							Location: 0068	1,575.00		
							Total:	1,575.00		

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Check Date: 10/14/2024

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Prerun Date	PO	Mode	PO Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
							Electronic Totals:	1,575.00		
							Check Totals:	0.00		
							Prerun Totals:	1,575.00		
							Regular Totals:	0.00		
							Grand Totals:	1,575.00		

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 

Commissioner

X 

Commissioner