

Docket Voucher Register

Washington County

Check Date: 04/09/2025

Approval Date: 04/09/2025

Prerun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			0008048682 & 0007265717	003	C 025742	5100.02090.00000.0000	Indiana State Central Collecti	110.00	DDCir-INSupFee	110.00
							Location: 0000	110.00		
							Total:	110.00		

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Washington County

Prerun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
							Electronic Totals:	0.00		
							Check Totals:	110.00		
							Prerun Totals:	0.00		
							Regular Totals:	110.00		
							Grand Totals:	110.00		

Check Register

Washington County

Check Date: 04/09/2025

Approval Date: 04/09/2025

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
Indiana State Central Collecti	003039	5100	C 025742	003	110.00	
			Check Total		110.00*	
				Bank Total	110.00	

Check Register

Washington County

Check Date: 04/09/2025

Approval Date: 04/09/2025

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
			Grand Total		110.00	
			Electronic Totals:		0.00	
			CheckTotals:		110.00	

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

[Handwritten signature]

Commissioner

[Handwritten signature] Todd M. Ewen

Commissioner

[Handwritten signature]

Commissioner