

Docket Voucher Register

Check Date: 01/20/2025

Approval Date: 01/20/2025

Prerun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
01/20/2025				003	E	5100.02210.00000.0000	AUL	107.00	DDCfr-AUL Roth	107.00
01/20/2025				003	E	5100.02210.00000.0000	AUL	709.72	DDCfr-AUL457 %	816.72
01/20/2025				003	E	5100.02210.00000.0000	AUL	250.78	DDCfr-AUL Roth%	1,067.50
01/20/2025				003	E	5100.02210.00000.0000	AUL	3,834.94	DDCfr-AUL457 Amt	4,902.44
								Location: 0000	4,902.44	
								Total:	4,902.44	

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Washington County


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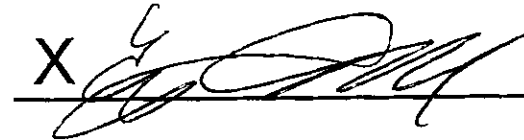
Prerun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
							Electronic Totals:	4,902.44		
							Check Totals:	0.00		
							Prerun Totals:	4,902.44		
							Regular Totals:	0.00		
							Grand Totals:	4,902.44		

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