

Docket Voucher Register

Washington County

Check Date: 01/09/2025

Approval Date: 01/09/2025

Prerun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
01/09/2025				003	E	5100.02210.00000.0000	AUL	112.00	DDC r-AUL Roth	112.00
01/09/2025				003	E	5100.02210.00000.0000	AUL	812.49	DDC r-AUL457 %	924.49
01/09/2025				003	E	5100.02210.00000.0000	AUL	3,824.94	DDC r-AUL457 Amt	4,749.43
								Location: 0000	4,749.43	
								Total:	4,749.43	

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Washington County

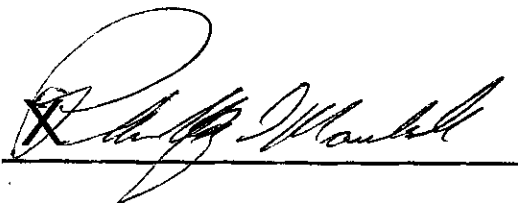
Check Date: 01/09/2025

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Prerun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
							Electronic Totals:	4,749.43		
							Check Totals:	0.00		
							Prerun Totals:	4,749.43		
							Regular Totals:	0.00		
							Grand Totals:	4,749.43		

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:

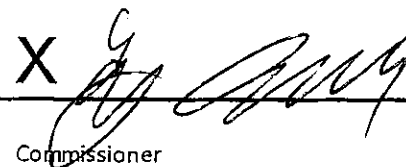
Authorized Signatures



Commissioner

Todd M. Ewen

Commissioner



Commissioner

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Prerun Date	PO	Mode	Invoice	Budget		Vendor Name	Amount	Description	Check Total
				Bank	Check				
01/09/2025				003	E	5100.02210.00000.0000 AUL	107.00	DDCjr-AUL Roth	107.00
01/09/2025				003	E	5100.02210.00000.0000 AUL	869.83	DDCjr-AUL457 %	976.83
01/09/2025				003	E	5100.02210.00000.0000 AUL	3,824.94	DDCjr-AUL457 Amt	4,801.77
Location: 0000							4,801.77		
Total:							4,801.77		

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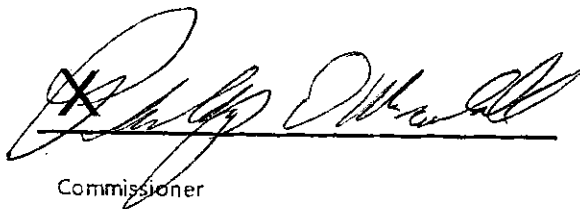
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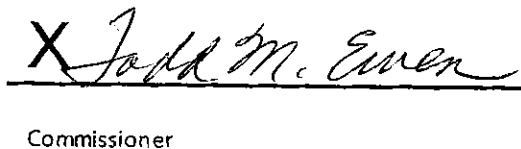
Washington County

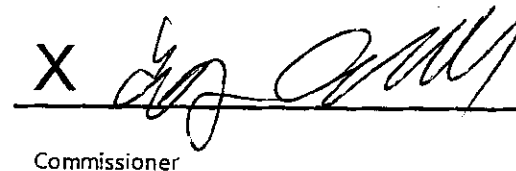
Prerun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
							Electronic Totals:	4,801.77		
							Check Totals:	0.00		
							Prerun Totals:	4,801.77		
							Regular Totals:	0.00		
							Grand Totals:	4,801.77		

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Authorized Signatures


Commissioner


Commissioner


Commissioner