

Docket Voucher Register

Check Date: 07/16/2025

Approval Date: 07/16/2025

Prerun Date	PO	PO Mode Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
						Electronic Totals:	0.00		
						Check Totals:	1,421.86		
						Prerun Totals:	0.00		
						Regular Totals:	1,421.86		
						Grand Totals:	1,421.86		

Docket Voucher Register

Washington County

Check Date: 07/16/2025

Approval Date: 07/16/2025

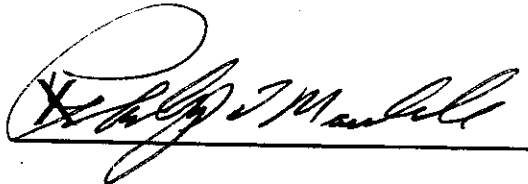
Prerun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	C 026444	1000.15400.00000.0068	Internal Revenue Service	1,421.86	IRS	1,421.86

Location: 0068 1,421.86

Total: 1,421.86

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:

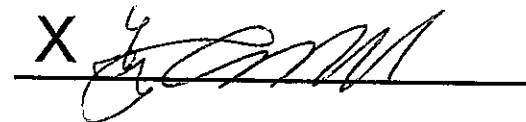
Authorized Signatures

A handwritten signature in cursive script, appearing to read "Philip J. Marshall", written over a horizontal line.

Commissioner

X A handwritten signature in cursive script, appearing to read "Jedd M. Evers", written over a horizontal line. An "X" is written to the left of the signature.

Commissioner

X A handwritten signature in cursive script, appearing to read "J. M. M.", written over a horizontal line. An "X" is written to the left of the signature.

Commissioner