

Docket Voucher Register

Washington County

Check Date: 06/09/2025

Approval Date: 06/09/2025

Prerun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
06/09/2025				003	E	1000.12300.00000.0000	Indiana Dept Of Employment	344.00	DDClr-AFLAC PRE	344.00
							Location: 0000	344.00		
							Total:	344.00		

Docket Voucher Register

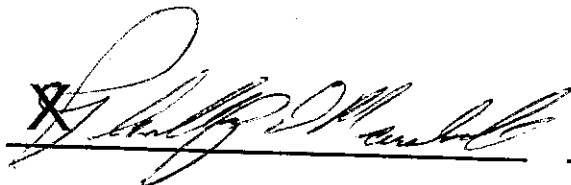
Check Date: 06/09/2025

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Prerun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
							Electronic Totals:	344.00		
							Check Totals:	0.00		
							Prerun Totals:	344.00		
							Regular Totals:	0.00		
							Grand Totals:	344.00		

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

Todd M. Emen

Commissioner



Commissioner