

Docket Voucher Register

Washington County

Check Date: 12/22/2023
Approval Date: 12/22/2023

Prerun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
12/22/2023				003	E	5100.02170.00000.0000	Washington County Clerk	(276.79)		(276.79)
							Location: 0000	(276.79)		
							Total:	(276.79)		

Docket Voucher Register

Washington County

Check Date: 12/22/2023

Approval Date: 12/22/2023

Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
							Electronic Totals:	(276.79)		
							Check Totals:	0.00		
							Prerun Totals:	(276.79)		
							Regular Totals:	0.00		
							Grand Totals:	(276.79)		

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

X [Signature]

Commissioner

X Todd M. Evers

Commissioner

X [Signature]

Commissioner