

# Docket Voucher Register

Washington County

Check Date: 01/08/2024

Approval Date: 01/08/2024

Prerun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
01/08/2024			12/2023 Reporting month.	003	E	1000.12300.00000.0068	Indiana Dept Of Employment	175.00	DDCIr-STATE	175.00

Location: 0068 175.00

Total: 175.00

**Docket Voucher Register**

Washington County

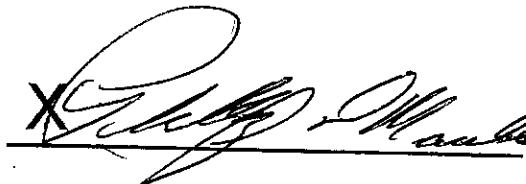
Check Date: 01/08/2024


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Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
							Electronic Totals:	175.00		
							Check Totals:	0.00		
							Prerun Totals:	175.00		
							Regular Totals:	0.00		
							Grand Totals:	175.00		

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

  
\_\_\_\_\_  
Commissioner

  
\_\_\_\_\_  
Commissioner