

**Docket Voucher Register**

Check Date: 04/01/2025

Approval Date: 04/01/2025

Prerun Date	PO	Mode	Invoice			Budget		Amount	Description	Check Total
				Bank	Check	Account Code	Vendor Name			
04/01/2025				003	E	1000.15300.00000.0068	Anthem	448.32	DDC r-HEALTH INS	448.32
04/01/2025				003	E	1176.15300.00000.0533	Anthem	298.88	DDC r-HEALTH INS	747.20
04/01/2025				003	E	5100.02120.00000.0000	Anthem	(81.28)	DDC r-HEALTH INS	665.92
								Location: 0000	(81.28)	
								Location: 0068	448.32	
								Location: 0533	298.88	
								Total:	665.92	

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Check Date: 04/01/2025

Approval Date: 04/01/2025

Prerun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
							Electronic Totals:	665.92		
							Check Totals:	0.00		
							Prerun Totals:	665.92		
							Regular Totals:	0.00		
							Grand Totals:	665.92		

Accounts Payable Claims Docket

Washington County

Docket Date: 04/01/2025

7203 Sales Tax Collections

0000 No Department

50000 Non Approp

000547 Indiana Department Of Revenue

14.42

50000 Non Approp Total:

14.42 \*

0000 No Department Total:

14.42 \*\*

7203 Sales Tax Collections Total:

14.42 \*\*\*

Grand Total:

14.42 \*\*\*\*

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:





