

Docket Voucher Register

Washington County

Check Date: 04/03/2025

Approval Date: 04/03/2025

Prerun Date	PO	Mode	Invoice			Budget		Amount	Description	Check Total
				Bank	Check	Account Code	Vendor Name			
04/03/2025				003	E	5100.02210.00000.0000	AUL	97.00	DDClr-AUL Roth	97.00
04/03/2025				003	E	5100.02210.00000.0000	AUL	518.18	DDClr-AUL457 %	615.18
04/03/2025				003	E	5100.02210.00000.0000	AUL	250.78	DDClr-AUL Roth%	865.96
04/03/2025				003	E	5100.02210.00000.0000	AUL	3,809.94	DDClr-AUL457 Amt	4,675.90
								Location: 0000	4,675.90	
								Total:	4,675.90	

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Prerun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
							Electronic Totals:	4,675.90		
							Check Totals:	0.00		
							Prerun Totals:	4,675.90		
							Regular Totals:	0.00		
							Grand Totals:	4,675.90		

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 
Commissioner

X Todd M. Ewan
Commissioner

X 
Commissioner