

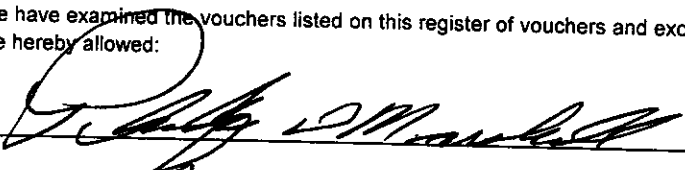
Accounts Payable Claims Docket

Washington County

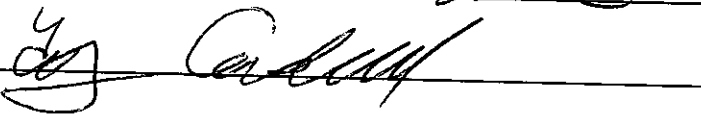
Docket Date: 11/13/2025

4952 Town of Hardinsburg Restricted		
0000 No Department		
50000 Non Approp		
002065 Clerk-Treasurer, Town of Hardi		1,178.81
		<hr/>
50000 Non Approp Total:		1,178.81 *
0000 No Department Total:		1,178.81 **
4952 Town of Hardinsburg Restricted Total:		1,178.81 ***
		<hr/>
	Grand Total:	1,178.81 ****

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:



 Todd M. Ewen



Check Register

Washington County

Check Date: 11/13/2025

Approval Date: 11/13/2025

Vendor Name	Vendor	Fund	Type	Check	Bank	Amount
Clerk-Treasurer, Town of Hardi	002065	4952	Direct Deposit	008037	003	1,178.81
				Total		1,178.81
				Bank Total		1,178.81

Check Register

Check Date: 11/13/2025
Approval Date: 11/13/2025

Washington County

Bank 003

Total Docket Check:	0	0.00
Total Direct Deposit:	1	1,178.81
Total Prerun EFT:	0	0.00
Total Prerun Check:	0	0.00
Total Ghost Card:	0	0.00
Total:		1,178.81

Grand Total: 1,178.81