

Accounts Payable Claims Docket

Washington County

Docket Date: 10/16/2025

1000 General	
0000 No Department	
50100 Disbursements	
000003 Washington County Clerk	262.00
	262.00
50100 Disbursements Total:	262.00 *
0000 No Department Total:	262.00 **
1000 General Total:	262.00 ***
<hr/>	
2100 Supplemental Adult Probation S	
0000 No Department	
50000 Non Approp	
000003 Washington County Clerk	360.00
	360.00
50000 Non Approp Total:	360.00 *
0000 No Department Total:	360.00 **
2100 Supplemental Adult Probation S Total:	360.00 ***
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4952 Town of Hardinsburg Restricted	
0000 No Department	
50000 Non Approp	
002065 Clerk-Treasurer, Town of Hardi	1,300.94
	1,300.94
50000 Non Approp Total:	1,300.94 *
0000 No Department Total:	1,300.94 **
4952 Town of Hardinsburg Restricted Total:	1,300.94 ***
<hr/>	
7101 State Fines And Forfeitures	
0000 No Department	
50000 Non Approp	
001416 State Comptroller	75.00
	75.00
50000 Non Approp Total:	75.00 *
0000 No Department Total:	75.00 **
7101 State Fines And Forfeitures Total:	75.00 ***
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Grand Total:	1,997.94 ****

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:

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*Judd M. Emen*

\_\_\_\_\_

*Gay Carll*

\_\_\_\_\_

**Check Register**

Washington County

Check Date: 10/16/2025

Approval Date: 10/16/2025

Vendor Name	Vendor	Fund	Type	Check	Bank	Amount
Washington County Clerk	000003	1000	Docket Check	027002	003	131.00
				Total		131.00
Washington County Clerk	000003	1000	Docket Check	027003	003	131.00
				Total		131.00
Washington County Clerk	000003	2100	Docket Check	027004	003	360.00
				Total		360.00
Clerk-Treasurer, Town of Hardi	002065	4952	Direct Deposit	007935	003	1,300.94
				Total		1,300.94
State Comptroller	001416	7101	Direct Deposit	007936	003	75.00
				Total		75.00
				Bank Total		1,997.94

**Check Register**

Check Date: 10/16/2025

Approval Date: 10/16/2025

Washington County

**Bank 003**

<b>Total Docket Check:</b>	3	622.00
<b>Total Direct Deposit:</b>	2	1,375.94
<b>Total Prerun EFT:</b>	0	0.00
<b>Total Prerun Check:</b>	0	0.00
<b>Total Ghost Card:</b>	0	0.00
<b>Total:</b>		1,997.94

**Grand Total:** 1,997.94