

Accounts Payable Claims Docket

Washington County

Docket Date: 12/15/2025

4952 Town of Hardinsburg Restricted

0000 No Department

50000 Non Approp

002065 Clerk-Treasurer, Town of Hardi

1,187.06

50000 Non Approp Total: 1,187.06 \*

0000 No Department Total: 1,187.06 \*\*

4952 Town of Hardinsburg Restricted Total: 1,187.06 \*\*\*

Grand Total: 1,187.06 \*\*\*\*

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:

*Jodd M. Ewen*

*[Signature]*

**Check Register**

Washington County

Check Date: 12/15/2025

Approval Date: 12/15/2025

Vendor Name	Vendor	Fund	Type	Check	Bank	Amount
Clerk-Treasurer, Town of Hardi	002065	4952	Direct Deposit	008131	003	1,187.06
				Total		1,187.06
				Bank Total		1,187.06

**Check Register**

Check Date: 12/15/2025

Approval Date: 12/15/2025

Washington County

**Bank 003**

<b>Total Docket Check:</b>	0	0.00
<b>Total Direct Deposit:</b>	1	1,187.06
<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>		1,187.06

**Grand Total:** 1,187.06