

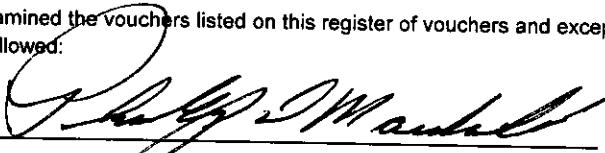
Accounts Payable Claims Docket

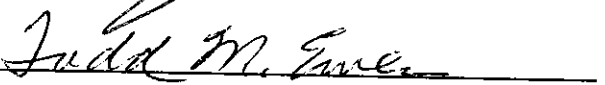
Washington County

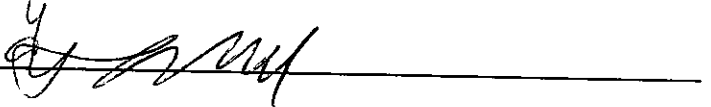
Docket Date: 07/16/2025

4952 Town of Hardinsburg Restricted		
0000 No Department		
50000 Non Approp		
002065 Town Of Hardinsburg		24,374.60
	50000 Non Approp Total:	24,374.60 *
	0000 No Department Total:	24,374.60 **
	4952 Town of Hardinsburg Restricted Total:	24,374.60 ***
	Grand Total:	24,374.60 ****

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:







Check Register

Washington County

Check Date: 07/16/2025

Approval Date: 07/16/2025

Vendor Name	Vendor	Fund	Type	Check	Bank	Amount
Town Of Hardinsburg	002065	4952	Docket Check	026445	003	24,374.60
				Total		24,374.60
				Bank Total		24,374.60

Check Register

Check Date: 07/16/2025

Approval Date: 07/16/2025

Washington County

Bank 003

Total Docket Check:	1	24,374.60
Total Direct Deposit:	0	0.00
Total Prerun EFT:	0	0.00
Total Prerun Check:	0	0.00
Total:		24,374.60

Grand Total: 24,374.60