

Check Register

Washington County

Check Date: 04/16/2024

Approval Date: 04/16/2024

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
Brent Miller	000732	1170	E 006566	003	60.91	
			Check Total		60.91*	
Carla Loughmiller	001170	1000	E 006567	003	35.00	
			Check Total		35.00*	
Deniseann Stempowski	004744	1000	E 006568	003	73.92	
			Check Total		73.92*	
Eugene Hoskins	013395	1000	E 006569	003	642.68	
			Check Total		642.68*	
James R Long	004272	1000	E 006570	003	486.18	
			Check Total		486.18*	
Jeffrey C Noel	004696	1000	E 006571	003	55.00	
			Check Total		55.00*	
Larry Medlock	000031	1000	E 006572	003	22.45	
			Check Total		22.45*	
Lisa Martin	001608	9118	E 006573	003	376.32	
			Check Total		376.32*	
Lisa Morrow	005620	1159	E 006574	003	35.00	
			Check Total		35.00*	
Maggie England	001127	1159	E 006575	003	35.00	
			Check Total		35.00*	
Maxwell Mitchell	004751	1170	E 006576	003	304.50	
			Check Total		304.50*	
Nancy LaBella	001918	1000	E 006577	003	275.00	
			Check Total		275.00*	
Seth Goode	004742	1170	E 006578	003	407.86	
			Check Total		407.86*	
Tasha Pate	004733	1161	E 006579	003	35.00	
			Check Total		35.00*	
Treasurer Of State	003122	1000	E 006580	003	98,415.37	
			Check Total		98,415.37*	
A Plus Paper Shredding	004708	1000	C 022985	003	135.85	
			Check Total		135.85*	

Check Register

Washington County

Check Date: 04/16/2024

Approval Date: 04/16/2024

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
Ace Hardware	000750	1138	C 022986	003	178.95	
Ace Hardware	000750	1151	C 022986	003	99.99	
Ace Hardware	000750	1170	C 022986	003	358.15	
Ace Hardware	000750	1176	C 022986	003	726.85	
Ace Hardware	000750	1179	C 022986	003	48.95	
			Check Total		1,412.89*	
All Technology LLC	005639	1000	C 022987	003	1,038.21	
All Technology LLC	005639	1161	C 022987	003	849.33	
			Check Total		1,887.54*	
Ambulance Billing Services	005829	1151	C 022988	003	4,485.46	
			Check Total		4,485.46*	
American Bedding Mfg., LLC	004737	1138	C 022989	003	4,791.00	
			Check Total		4,791.00*	
Amos Publishing, LLC	002915	1000	C 022990	003	424.32	
			Check Total		424.32*	
Arab Termite & Pest Control, I	000080	1138	C 022991	003	160.00	
			Check Total		160.00*	
ARC Weld, Inc	001785	1151	C 022992	003	522.00	
ARC Weld, Inc	001785	1176	C 022992	003	14.50	
			Check Total		536.50*	
AT&T Mobility	001066	1000	C 022993	003	1,706.00	
			Check Total		1,706.00*	
Atom Chemical, Inc	000336	1000	C 022994	003	150.00	
			Check Total		150.00*	
Bedford Office Supply	000150	1000	C 022995	003	2,124.65	
Bedford Office Supply	000150	1159	C 022995	003	34.98	
Bedford Office Supply	000150	1188	C 022995	003	273.42	
Bedford Office Supply	000150	1189	C 022995	003	245.64	
			Check Total		2,678.69*	
Blanton and Pierce, LLC	002677	1000	C 022996	003	25.64	
			Check Total		25.64*	
Bob Barker Co, Inc.	000172	1170	C 022997	003	1,130.30	
			Check Total		1,130.30*	
Boundtree Medical	005641	1151	C 022998	003	2,227.60	
			Check Total		2,227.60*	

Check Register

Washington County

Check Date: 04/16/2024

Approval Date: 04/16/2024

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
Canyon County Sheriff Dept	004745	4925	C 022999	003	71.00	
			Check Total		71.00*	
Cave Quarries	003456	1173	C 023000	003	2,391.12	
			Check Total		2,391.12*	
CCP Industries	002251	1176	C 023001	003	339.02	
			Check Total		339.02*	
Charter Communications	001063	1000	C 023002	003	1,633.11	
			Check Total		1,633.11*	
Child Support Enforcement Agen	003451	8099	C 023003	003	12.00	
			Check Total		12.00*	
Chris Boulet	002653	1179	C 023004	003	400.00	
			Check Total		400.00*	
Cintas Corp #302	000716	1000	C 023005	003	692.03	
Cintas Corp #302	000716	1159	C 023005	003	35.49	
Cintas Corp #302	000716	1176	C 023005	003	2,287.81	
Cintas Corp #302	000716	4014	C 023005	003	11.93	
			Check Total		3,027.26*	
CivilCon, Inc	000047	1135	C 023006	003	2,010.75	
			Check Total		2,010.75*	
Clinical Reference Laboratory	000609	1000	C 023007	003	270.98	
			Check Total		270.98*	
Craftmaster Hardware	004273	1170	C 023008	003	314.00	
			Check Total		314.00*	
Davis Crushed Stone & Lime	000329	1173	C 023009	003	4,921.98	
			Check Total		4,921.98*	
Dawalit Funeral Home	000320	1000	C 023010	003	100.00	
			Check Total		100.00*	
Dubois County Tire & Supply	002739	1176	C 023011	003	2,529.80	
			Check Total		2,529.80*	
Duke Energy	000830	1000	C 023012	003	1,980.48	
			Check Total		1,980.48*	
Dukes A&W Enterprises LLC	003347	1176	C 023013	003	54.96	
			Check Total		54.96*	

Check Register

Washington County

Check Date: 04/16/2024

Approval Date: 04/16/2024

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
Dustin L Howard, LLC	000653	1159	C 023014	003	577.50	
			Check Total		577.50*	
ECS Inc.	000588	1170	C 023015	003	71.28	
			Check Total		71.28*	
Fidlar Technologies	004434	1189	C 023016	003	1,469.98	
			Check Total		1,469.98*	
Fields Chiropractic, Inc	003252	1176	C 023017	003	110.00	
			Check Total		110.00*	
Fisher's Home & Hardware	000100	1000	C 023018	003	39.54	
Fisher's Home & Hardware	000100	1170	C 023018	003	25.99	
			Check Total		65.53*	
Flynn Brothers	003981	1173	C 023019	003	3,155.60	
			Check Total		3,155.60*	
Frontier	000280	1000	C 023020	003	201.27	
			Check Total		201.27*	
Gordon Food Service	000433	1170	C 023021	003	11,377.93	
			Check Total		11,377.93*	
Grainger	004085	1170	C 023022	003	58.94	
			Check Total		58.94*	
Grant's Lawn Service	004739	4952	C 023023	003	200.00	
			Check Total		200.00*	
GreatAmerica Financial Svcs.	001445	1000	C 023024	003	119.76	
			Check Total		119.76*	
Henry Schein, Inc	004190	1161	C 023025	003	529.04	
			Check Total		529.04*	
Hughes Alignment and Tires LLC	004581	1151	C 023026	003	831.40	
			Check Total		831.40*	
Indiana Association of Chiefs	004748	1170	C 023027	003	1,925.00	
			Check Total		1,925.00*	
Indiana Office Of Technology	001892	1170	C 023028	003	221.20	
			Check Total		221.20*	
Interstate Battery	000550	1176	C 023029	003	298.00	

Check Register

Check Date: 04/16/2024

Approval Date: 04/16/2024

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
			Check Total		298.00*	
J & K Communications, Inc	000878	1170	C 023030	003	6,474.95	
			Check Total		6,474.95*	
Jackson County REMC	000569	1000	C 023031	003	1,554.25	
			Check Total		1,554.25*	
Jacobi Sales	000574	1179	C 023032	003	1,579.23	
			Check Total		1,579.23*	
Jay C Food Store	000568	1170	C 023033	003	878.42	
			Check Total		878.42*	
John Jones Automotive Group	000580	1170	C 023034	003	99.92	
			Check Total		99.92*	
Justin Bean	004372	1000	C 023035	003	284.88	
			Check Total		284.88*	
Kimball Midwest	005061	1176	C 023036	003	983.55	
			Check Total		983.55*	
Leader Publishing Co., Inc.	000930	1000	C 023037	003	114.25	
			Check Total		114.25*	
Lorch Naville and Ward	004636	1000	C 023038	003	1,100.00	
			Check Total		1,100.00*	
Louisville-W.W. Williams Co	002543	1138	C 023039	003	535.00	
			Check Total		535.00*	
M & M Office Products, Inc	000585	1000	C 023040	003	180.00	
M & M Office Products, Inc	000585	4906	C 023040	003	165.64	
			Check Total		345.64*	
Marla S Hannah	002816	1000	C 023041	003	100.00	
			Check Total		100.00*	
Matthew E Denton	003989	1159	C 023042	003	100.00	
			Check Total		100.00*	
Matthew McGovern	004637	1000	C 023043	003	1,050.00	
			Check Total		1,050.00*	
Midland Radion Corp	004747	1000	C 023044	003	2,771.90	
			Check Total		2,771.90*	

Check Register

Check Date: 04/16/2024

Approval Date: 04/16/2024

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
New World Collections, Inc	005882	1151	C 023045	003	30.00	
			Check Total		30.00*	
O'Reilly Auto Parts	002464	1151	C 023046	003	456.75	
O'Reilly Auto Parts	002464	1176	C 023046	003	177.93	
			Check Total		634.68*	
Our Place Drug & Alcohol	004098	2100	C 023047	003	600.00	
Our Place Drug & Alcohol	004098	4945	C 023047	003	3,333.33	
Our Place Drug & Alcohol	004098	9108	C 023047	003	1,466.67	
			Check Total		5,400.00*	
Patrick J Smith	004735	1000	C 023048	003	3,980.00	
			Check Total		3,980.00*	
Pomp's Tire Services, Inc	001916	1176	C 023049	003	360.65	
			Check Total		360.65*	
Premier Ag Co-op Inc dba	005274	1170	C 023050	003	4,637.69	
			Check Total		4,637.69*	
Progressive Chemical & Lightin	000802	1173	C 023051	003	2,759.00	
			Check Total		2,759.00*	
Quadient Leasing USA, Inc	003236	1000	C 023052	003	635.25	
			Check Total		635.25*	
Quill Corporation	000833	1000	C 023053	003	215.33	
Quill Corporation	000833	1179	C 023053	003	1,526.82	
			Check Total		1,742.15*	
Ricoh USA	000386	1000	C 023054	003	22.63	
			Check Total		22.63*	
Riley Oil Company	005119	1151	C 023055	003	3,875.11	
Riley Oil Company	005119	1176	C 023055	003	27,981.03	
			Check Total		31,856.14*	
RL Parts Plus, Inc	005685	1170	C 023056	003	1,222.80	
RL Parts Plus, Inc	005685	1176	C 023056	003	2,599.32	
			Check Total		3,822.12*	
Robert D Jonas	003756	1000	C 023057	003	500.00	
			Check Total		500.00*	
Rudd Equipment Company	000883	1176	C 023058	003	535.92	
			Check Total		535.92*	

Check Register

Washington County

Check Date: 04/16/2024

Approval Date: 04/16/2024

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
Rumpke Of Indiana, Inc.	000869	1000	C 023059	003	136.75	
			Check Total		136.75*	
Salem Auto Parts & Paint, Inc.	000531	1170	C 023060	003	35.18	
			Check Total		35.18*	
Salem Lumber Company	000935	1000	C 023061	003	137.97	
			Check Total		137.97*	
Salem Rental, Inc	000959	1176	C 023062	003	100.00	
			Check Total		100.00*	
Semones Law Office	004374	1000	C 023063	003	846.00	
			Check Total		846.00*	
Shaun Hannon	004371	1000	C 023064	003	288.90	
			Check Total		288.90*	
Southwest Indiana Regional You	001018	1000	C 023065	003	959.15	
			Check Total		959.15*	
State Farm Insurance	004654	4952	C 023066	003	33.33	
			Check Total		33.33*	
The Environmental Training	004740	1161	C 023067	003	925.00	
			Check Total		925.00*	
Thomson Reuters-West Payment C	001270	1000	C 023068	003	802.39	
			Check Total		802.39*	
Total Court Services	000845	4906	C 023069	003	731.00	
			Check Total		731.00*	
US Foods, Inc	003939	1170	C 023070	003	5,116.17	
			Check Total		5,116.17*	
VEI Communications Inc	004642	1176	C 023071	003	2,643.80	
			Check Total		2,643.80*	
Verizon Wireless	001833	1000	C 023072	003	870.24	
			Check Total		870.24*	
Vital Records Control	000148	1000	C 023073	003	25.00	
Vital Records Control	000148	1170	C 023073	003	39.58	
			Check Total		64.58*	
Walker Mechanical	004680	1138	C 023074	003	6,327.50	

Check Register

Washington County

Check Date: 04/16/2024
Approval Date: 04/16/2024

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
			Check Total		6,327.50*	
Washington County Food Bank	004275	1000	C 023075	003	326.97	
			Check Total		326.97*	
Washington County Highway	002007	1000	C 023076	003	996.45	
			Check Total		996.45*	
Washington County Tire	004580	1176	C 023077	003	3,487.92	
			Check Total		3,487.92*	
WASTEX	003580	1151	C 023078	003	141.25	
			Check Total		141.25*	
Wells Fargo Vendor	004375	1000	C 023079	003	78.91	
			Check Total		78.91*	
XBE, Inc	003473	1000	C 023080	003	206.09	
			Check Total		206.09*	
Zink Signs, Inc.	002045	1138	C 023081	003	1,593.00	
			Check Total		1,593.00*	
				Bank Total	266,017.64	

Check Register

Washington County

Check Date: 04/16/2024

Approval Date: 04/16/2024

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
			Grand Total		266,017.64	
			Electronic Totals:		101,260.19	
			CheckTotals:		164,757.45	

Accounts Payable Claims Docket

Washington County

Docket Date: 04/16/2024

1000 General

0000 No Department

50200 17T'S

004275 Washington County Food Bank

326.97

50200 17T'S Total: 326.97 *

50400 Audit Reports

003122 Treasurer Of State

98,415.37

50400 Audit Reports Total: 98,415.37 *

0000 No Department Total: 98,742.34 **

0002 County Auditor

20100 Supplies

005639 All Technology LLC

818.22

20100 Supplies Total: 818.22 *

0002 County Auditor Total: 818.22 **

0003 County Treasurer

20100 Supplies

000150 Bedford Office Supply

376.54

20100 Supplies Total: 376.54 *

30200 Printing & Advertising

002915 Amos Publishing, LLC

63.42

30200 Printing & Advertising Total: 63.42 *

0003 County Treasurer Total: 439.96 **

0005 County Sheriff

18700 Transporting Inmates

004372 Justin Bean

284.88

004371 Shaun Hannon

288.90

18700 Transporting Inmates Total: 573.78 *

0005 County Sheriff Total: 573.78 **

0006 County Surveyor

30200 Printing & Advertising

000386 Ricoh USA

5.08

30200 Printing & Advertising Total: 5.08 *

0006 County Surveyor Total: 5.08 **

0012 Veterans Service Officer

20100 Supplies

000386 Ricoh USA

6.82

20100 Supplies Total: 6.82 *

30100 Mileage/Training

013395 Eugene Hoskins

642.68

004272 James R Long

486.18

004696 Jeffrey C Noel

55.00

Accounts Payable Claims Docket

Washington County

Docket Date: 04/16/2024

1000 General

0012 Veterans Service Officer

001918	Nancy LaBella	275.00
002007	Washington County Highway	58.08

30100 Mileage/Training Total: 1,516.94 *

0012 Veterans Service Officer Total: 1,523.76 **

0068 County Commissioners

15300 Group Health/Life Insurance

000609	Clinical Reference Laboratory	270.98
--------	-------------------------------	--------

15300 Group Health/Life Insurance Total: 270.98 *

30403 Maint./Contracts

003236	Quadient Leasing USA, Inc	635.25
--------	---------------------------	--------

30403 Maint./Contracts Total: 635.25 *

30406 Phone System/Networking Infr

001063	Charter Communications	1,633.11
000280	Frontier	201.27

30406 Phone System/Networking Infr Total: 1,834.38 *

33300 Telephone

001833	Verizon Wireless	820.97
--------	------------------	--------

33300 Telephone Total: 820.97 *

34400 Publication Of Legal Notice

002915	Amos Publishing, LLC	360.90
000930	Leader Publishing Co., Inc.	114.25

34400 Publication Of Legal Notice Total: 475.15 *

35100 Juvenile Detention Expenses

001018	Southwest Indiana Regional You	959.15
--------	--------------------------------	--------

35100 Juvenile Detention Expenses Total: 959.15 *

35300 Burial For Soldiers

000320	Dawalt Funeral Home	100.00
002816	Marla S Hannah	100.00
003756	Robert D Jonas	500.00

35300 Burial For Soldiers Total: 700.00 *

0068 County Commissioners Total: 5,695.88 **

0161 Court House

21901 Courthouse Supplies

000716	Cintas Corp #302	151.82
--------	------------------	--------

21901 Courthouse Supplies Total: 151.82 *

21902 Justice Center Supplies

000716	Cintas Corp #302	289.95
--------	------------------	--------

21902 Justice Center Supplies Total: 289.95 *

21903 Government Building Supplies

000716	Cintas Corp #302	151.82
--------	------------------	--------

Accounts Payable Claims Docket

Washington County

Docket Date: 04/16/2024

1000 General
0161 Court House

21903 Government Building Supplies Total: 151.82 *

32600 Utilities

000336	Atom Chemical, Inc	150.00
000830	Duke Energy	1,980.48
000569	Jackson County REMC	1,554.25
000869	Rumpke Of Indiana, Inc.	136.75

32600 Utilities Total: 3,821.48 *

32900 Courtyard & Grounds

000716	Cintas Corp #302	98.44
000935	Salem Lumber Company	137.97

32900 Courtyard & Grounds Total: 236.41 *

0161 Court House Total: 4,651.48 **

0201 Superior Court

20102 General Expenses

001445	GreatAmerica Financial Svcs.	119.76
000833	Quill Corporation	215.33

20102 General Expenses Total: 335.09 *

31310 Pauper Attorneys/Witness Fees

004735	Patrick J Smith	3,980.00
--------	-----------------	----------

31310 Pauper Attorneys/Witness Fees Total: 3,980.00 *

0201 Superior Court Total: 4,315.09 **

0232 Circuit Court

20100 Supplies

005639	All Technology LLC	20.99
000100	Fisher's Home & Hardware	39.54
000031	Larry Medlock	22.45
001833	Verizon Wireless	49.27

20100 Supplies Total: 132.25 *

24000 Library-Law Books

001270	Thomson Reuters-West Payment C	802.39
--------	--------------------------------	--------

24000 Library-Law Books Total: 802.39 *

30601 Copy Machines

000386	Ricoh USA	10.73
004375	Wells Fargo Vendor	78.91

30601 Copy Machines Total: 89.64 *

31310 Pauper Attorneys/Witness Fees

002677	Blanton and Pierce, LLC	25.64
004636	Lorch Naville and Ward	1,100.00
004637	Matthew McGovern	1,050.00
004374	Semones Law Office	846.00

Accounts Payable Claims Docket

Washington County

Docket Date: 04/16/2024

1000 General

0232 Circuit Court

31310 Pauper Attorneys/Witness Fees Total:	3,021.64	*
0232 Circuit Court Total:	4,045.92	**

0271 Public Defender

20100 Supplies

000150 Bedford Office Supply	1,748.11	
000148 Vital Records Control	25.00	
20100 Supplies Total:	1,773.11	*

20201 Copy Supplies

000585 M & M Office Products, Inc	180.00	
20201 Copy Supplies Total:	180.00	*

30402 Depositions

001170 Carla Loughmiller	35.00	
30402 Depositions Total:	35.00	*
0271 Public Defender Total:	1,988.11	**

0312 Building Commission

30804 Fuel

002007 Washington County Highway	158.40	
30804 Fuel Total:	158.40	*
0312 Building Commission Total:	158.40	**

0361 Emergency Management

20100 Supplies

004747 Midland Radion Corp	2,771.90	
20100 Supplies Total:	2,771.90	*

30100 Mileage/Training

004744 Deniseann Stempowski	73.92	
30100 Mileage/Training Total:	73.92	*

31006 First Net CAD

001066 AT&T Mobility	1,706.00	
31006 First Net CAD Total:	1,706.00	*

0361 Emergency Management Total:	4,551.82	**
----------------------------------	----------	----

0660 Prosecuting Attorney IV-D

20100 Supplies

004708 A Plus Paper Shredding	135.85	
005639 All Technology LLC	199.00	
003473 XBE, Inc	206.09	
20100 Supplies Total:	540.94	*

0660 Prosecuting Attorney IV-D Total:	540.94	**
---------------------------------------	--------	----

Accounts Payable Claims Docket

Washington County

Docket Date: 04/16/2024

1000 General			
0754 Weed Board			
23500 Other Supplies			
002007	Washington County Highway	779.97	
	23500 Other Supplies Total:	779.97	*
	0754 Weed Board Total:	779.97	**
	1000 General Total:	128,830.75	***

1135 Cumulative Bridge			
0000 No Department			
81111 Small Structures			
000047	CivilCon, Inc	2,010.75	
	81111 Small Structures Total:	2,010.75	*
	0000 No Department Total:	2,010.75	**
	1135 Cumulative Bridge Total:	2,010.75	***

1138 County Cumulative Funds			
0000 No Department			
30600 Maint. & Repair			
000080	Arab Termite & Pest Control, I	160.00	
	30600 Maint. & Repair Total:	160.00	*
32120 Park Maintenance			
000750	Ace Hardware	178.95	
004737	American Bedding Mfg., LLC	4,791.00	
002045	Zink Signs, Inc.	1,593.00	
	32120 Park Maintenance Total:	6,562.95	*
32121 Detention/Justice Center Expen			
002543	Louisville-W.W. Williams Co	535.00	
004680	Walker Mechanical	6,327.50	
	32121 Detention/Justice Center Expen Total:	6,862.50	*
	0000 No Department Total:	13,585.45	**
	1138 County Cumulative Funds Total:	13,585.45	***

1151 Washington County EMS			
0000 No Department			
20100 Supplies			
000750	Ace Hardware	99.99	
	20100 Supplies Total:	99.99	*
20203 Building Supplies			
003580	WASTEX	141.25	
	20203 Building Supplies Total:	141.25	*
20300 Medical Supplies			
001785	ARC Weld, Inc	522.00	
005641	Boundtree Medical	2,227.60	

Accounts Payable Claims Docket

Washington County

Docket Date: 04/16/2024

1151 Washington County EMS
0000 No Department

20300 Medical Supplies Total: 2,749.60 *

30804 Fuel

005119 Riley Oil Company

3,875.11

30804 Fuel Total: 3,875.11 *

30904 Collections

005882 New World Collections, Inc

30.00

30904 Collections Total: 30.00 *

31002 Vehicle Maintenance

004581 Hughes Alignment and Tires LLC

831.40

002464 O'Reilly Auto Parts

456.75

31002 Vehicle Maintenance Total: 1,288.15 *

31301 Abs Billing Fee

005829 Ambulance Billing Services

4,485.46

31301 Abs Billing Fee Total: 4,485.46 *

0000 No Department Total: 12,669.56 **

1151 Washington County EMS Total: 12,669.56 ***

1159 Health

0000 No Department

20101 General

000150 Bedford Office Supply

34.98

000716 Cintas Corp #302

35.49

20101 General Total: 70.47 *

31000 Mobile Telephone & Pager

005620 Lisa Morrow

35.00

001127 Maggie England

35.00

31000 Mobile Telephone & Pager Total: 70.00 *

33900 Legal Services

000653 Dustin L Howard, LLC

577.50

33900 Legal Services Total: 577.50 *

37301 Enviromental

003989 Matthew E Denton

100.00

37301 Enviromental Total: 100.00 *

0000 No Department Total: 817.97 **

1159 Health Total: 817.97 ***

1161 Local Public Health Services

0000 No Department

20100 Supplies

005639 All Technology LLC

849.33

Accounts Payable Claims Docket

Washington County

Docket Date: 04/16/2024

1161 Local Public Health Services
0000 No Department

20100 Supplies Total: 849.33 *

24900 Health Supplies

004190 Henry Schein, Inc 529.04

24900 Health Supplies Total: 529.04 *

30100 Mileage/Training

004740 The Environmental Training 925.00

30100 Mileage/Training Total: 925.00 *

33300 Telephone

004733 Tasha Pate 35.00

33300 Telephone Total: 35.00 *

0000 No Department Total: 2,338.37 **

1161 Local Public Health Services Total: 2,338.37 ***

1170 LOIT Public Safety-County Shar
0000 No Department

20100 Supplies

000148 Vital Records Control 39.58

20100 Supplies Total: 39.58 *

20105 Meals For Inmates

000433 Gordon Food Service 10,846.13

000568 Jay C Food Store 878.42

003939 US Foods, Inc 5,116.17

20105 Meals For Inmates Total: 16,840.72 *

21200 Garage & Motor Supply

000580 John Jones Automotive Group 99.92

005685 RL Parts Plus, Inc 1,222.80

000531 Salem Auto Parts & Paint, Inc. 35.18

21200 Garage & Motor Supply Total: 1,357.90 *

21300 Uniforms/Clothing

000750 Ace Hardware 177.99

21300 Uniforms/Clothing Total: 177.99 *

30804 Fuel

000732 Brent Miller 60.91

004751 Maxwell Mitchell 21.20

005274 Premier Ag Co-op Inc dba 4,637.69

004742 Seth Goode 59.65

30804 Fuel Total: 4,779.45 *

30900 Maintenance

000750 Ace Hardware 180.16

004273 Craftmaster Hardware 314.00

000100 Fisher's Home & Hardware 25.99

Accounts Payable Claims Docket

Washington County

Docket Date: 04/16/2024

1170 LOIT Public Safety-County Shar		
0000 No Department		
004085 Grainger		58.94
	30900 Maintenance Total:	579.09 *
31100 IDAC Repair Contract		
001892 Indiana Office Of Technology		221.20
	31100 IDAC Repair Contract Total:	221.20 *
31201 Police Radios		
000878 J & K Communications, Inc		6,474.95
	31201 Police Radios Total:	6,474.95 *
31401 Training		
004748 Indiana Association of Chiefs		1,925.00
004751 Maxwell Mitchell		283.30
004742 Seth Goode		348.21
	31401 Training Total:	2,556.51 *
32800 Institutional & Hygiene		
000172 Bob Barker Co, Inc.		1,130.30
000433 Gordon Food Service		531.80
	32800 Institutional & Hygiene Total:	1,662.10 *
33100 Warranty Security Contract		
000588 ECS Inc.		71.28
	33100 Warranty Security Contract Total:	71.28 *
	0000 No Department Total:	34,760.77 **
	1170 LOIT Public Safety-County Shar Total:	34,760.77 ***
<hr/>		
1173 MVH Restricted		
0000 No Department		
25300 Stone		
003456 Cave Quarries		2,391.12
000329 Davis Crushed Stone & Lime		4,921.98
	25300 Stone Total:	7,313.10 *
26100 Road Signs		
000802 Progressive Chemical & Lightin		2,759.00
	26100 Road Signs Total:	2,759.00 *
41200 Road Work		
003981 Flynn Brothers		3,155.60
	41200 Road Work Total:	3,155.60 *
	0000 No Department Total:	13,227.70 **
	1173 MVH Restricted Total:	13,227.70 ***
<hr/>		
1176 Motor Vehicle Highway		
0533 General & Undistributed Expens		
30604 Tires & Tubes		

Accounts Payable Claims Docket

Washington County

Docket Date: 04/16/2024

1176 Motor Vehicle Highway

0533 General & Undistributed Expens

002739	Dubois County Tire & Supply	2,529.80
001916	Pomp's Tire Services, Inc	360.65
004580	Washington County Tire	3,487.92

30604 Tires & Tubes Total: 6,378.37 *

30701 Uniforms

002251	CCP Industries	339.02
000716	Cintas Corp #302	1,776.50

30701 Uniforms Total: 2,115.52 *

30804 Fuel

005119	Riley Oil Company	26,642.55
--------	-------------------	-----------

30804 Fuel Total: 26,642.55 *

30902 Drug & Alcohol Testing

003252	Fields Chiropractic, Inc	110.00
--------	--------------------------	--------

30902 Drug & Alcohol Testing Total: 110.00 *

39700 Garage & Buildings

000716	Cintas Corp #302	511.31
--------	------------------	--------

39700 Garage & Buildings Total: 511.31 *

39900 Repair Road Equipment

000750	Ace Hardware	726.85
001785	ARC Weld, Inc	14.50
003347	Dukes A&W Enterprises LLC	54.96
000550	Interstate Battery	298.00
005061	Kimball Midwest	983.55
002464	O'Reilly Auto Parts	177.93
005119	Riley Oil Company	1,338.48
005685	RL Parts Plus, Inc	2,599.32
000883	Rudd Equipment Company	535.92
000959	Salem Rental, Inc	100.00
004642	VEI Communications Inc	2,643.80

39900 Repair Road Equipment Total: 9,473.31 *

0533 General & Undistributed Expens Total: 45,231.06 **

1176 Motor Vehicle Highway Total: 45,231.06 ***

1179 Park Nonreverting Operating

0000 No Department

20100 Supplies

000833	Quill Corporation	1,526.82
--------	-------------------	----------

20100 Supplies Total: 1,526.82 *

25100 Sanitation Testing

002653	Chris Boulet	400.00
--------	--------------	--------

25100 Sanitation Testing Total: 400.00 *

30804 Fuel

Accounts Payable Claims Docket

Washington County

Docket Date: 04/16/2024

1179 Park Nonreverting Operating		
0000 No Department		
000750 Ace Hardware		48.95
	30804 Fuel Total:	48.95 *
32801 Equipment/Radio Repair		
000574 Jacobi Sales		1,579.23
	32801 Equipment/Radio Repair Total:	1,579.23 *
	0000 No Department Total:	3,555.00 **
	1179 Park Nonreverting Operating Total:	3,555.00 ***
<hr/>		
1188 Reassessment - 2015		
0000 No Department		
20100 Supplies		
000150 Bedford Office Supply		273.42
	20100 Supplies Total:	273.42 *
	0000 No Department Total:	273.42 **
	1188 Reassessment - 2015 Total:	273.42 ***
<hr/>		
1189 Recorders Records Perpetuation		
0000 No Department		
30606 General Expenses		
000150 Bedford Office Supply		245.64
004434 Fidlur Technologies		1,469.98
	30606 General Expenses Total:	1,715.62 *
	0000 No Department Total:	1,715.62 **
	1189 Recorders Records Perpetuation Total:	1,715.62 ***
<hr/>		
2100 Supplemental Adult Probation S		
0000 No Department		
30123 Mens Non-Violence Program		
004098 Our Place Drug & Alcohol		600.00
	30123 Mens Non-Violence Program Total:	600.00 *
	0000 No Department Total:	600.00 **
	2100 Supplemental Adult Probation S Total:	600.00 ***
<hr/>		
4014 Health Clinic		
0000 No Department		
50000 Non Approp		
000716 Cintas Corp #302		11.93
	50000 Non Approp Total:	11.93 *
	0000 No Department Total:	11.93 **
	4014 Health Clinic Total:	11.93 ***
<hr/>		

Accounts Payable Claims Docket

Washington County

Docket Date: 04/16/2024

4906 Home Detention		
0000 No Department		
20100 Supplies		
000585 M & M Office Products, Inc		165.64
	20100 Supplies Total:	165.64 *
30806 Equipment Rentals		
000845 Total Court Services		731.00
	30806 Equipment Rentals Total:	731.00 *
	0000 No Department Total:	896.64 **
	4906 Home Detention Total:	896.64 ***
<hr/>		
4925 Pre-Trial Prosecutor		
0000 No Department		
31070 Depositions/Witness Fees		
004745 Canyon County Sheriff Dept		71.00
	31070 Depositions/Witness Fees Total:	71.00 *
	0000 No Department Total:	71.00 **
	4925 Pre-Trial Prosecutor Total:	71.00 ***
<hr/>		
4945 Alcohol & Drug - Probation		
0000 No Department		
30205 Contracted Service		
004098 Our Place Drug & Alcohol		3,333.33
	30205 Contracted Service Total:	3,333.33 *
	0000 No Department Total:	3,333.33 **
	4945 Alcohol & Drug - Probation Total:	3,333.33 ***
<hr/>		
4952 Town of Hardinsburg Restricted		
0000 No Department		
20102 General Expenses		
004739 Grant's Lawn Service		200.00
004654 State Farm Insurance		33.33
	20102 General Expenses Total:	233.33 *
	0000 No Department Total:	233.33 **
	4952 Town of Hardinsburg Restricted Total:	233.33 ***
<hr/>		
8099 93.563 Prosecutor PCA		
0000 No Department		
50000 Non Approp		
003451 Child Support Enforcement Agen		12.00
	50000 Non Approp Total:	12.00 *
	0000 No Department Total:	12.00 **
	8099 93.563 Prosecutor PCA Total:	12.00 ***

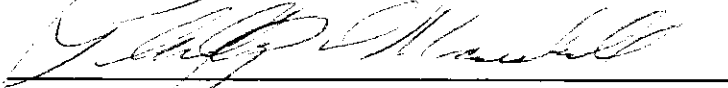
Accounts Payable Claims Docket

Washington County

Docket Date: 04/16/2024

9108 Community Corrections - Even		
0000 No Department		
30122 Our Place Contract for Jail Se		
004098	Our Place Drug & Alcohol	1,466.67
30122 Our Place Contract for Jail Se Total:		1,466.67 *
0000 No Department Total:		1,466.67 **
9108 Community Corrections - Even Total:		1,466.67 ***
<hr/>		
9118 Adult Protective Service (Apsu)		
0000 No Department		
30100 Mileage/Training		
001608	Lisa Martin	376.32
30100 Mileage/Training Total:		376.32 *
0000 No Department Total:		376.32 **
9118 Adult Protective Service (Apsu Total):		376.32 ***
<hr/>		
Grand Total:		266,017.64 ****

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. Emen

