

Check Register

Washington County

Check Date: 12/17/2024

Approval Date: 12/17/2024

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
Chad Webb	000364	1000	E 007230	003	395.08	
			Check Total		395.08*	
Charles Parsons	005975	1000	E 007231	003	476.40	
			Check Total		476.40*	
Claude M Combs	004996	1000	E 007232	003	110.00	
			Check Total		110.00*	
Desi Alexander	000311	1000	E 007233	003	145.30	
			Check Total		145.30*	
James R Long	004272	1000	E 007234	003	403.56	
			Check Total		403.56*	
Jeanie Naugle	004124	1159	E 007235	003	11.62	
			Check Total		11.62*	
Lisa Martin	001608	9118	E 007236	003	209.72	
			Check Total		209.72*	
Melissa R Campbell	004437	4925	E 007237	003	147.40	
			Check Total		147.40*	
Melvin D. Fultz	002391	1000	E 007238	003	110.00	
			Check Total		110.00*	
Nancy LaBella	001918	1000	E 007239	003	330.00	
			Check Total		330.00*	
Quality Correctional Care LLC	001414	1170	E 007240	003	185.00	
			Check Total		185.00*	
Richard Morgan	000749	1176	E 007241	003	50.20	
			Check Total		50.20*	
Taylor Poling	005960	9108	E 007242	003	27.08	
			Check Total		27.08*	
Vonage Business	004398	1000	E 007243	003	3,627.70	
			Check Total		3,627.70*	
Ace Hardware	000750	1138	C 024911	003	71.90	
Ace Hardware	000750	1170	C 024911	003	163.17	
Ace Hardware	000750	1176	C 024911	003	1,032.27	
Ace Hardware	000750	1179	C 024911	003	188.92	
			Check Total		1,456.26*	

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All Technology LLC	005639	1151	C 024912	003	2,115.03	
All Technology LLC	005639	8950	C 024912	003	5,048.17	
			Check Total		7,163.20*	
Ambulance Billing Services	005829	1151	C 024913	003	5,594.56	
			Check Total		5,594.56*	
Amos Publishing, LLC	002915	1161	C 024914	003	1,289.00	
Amos Publishing, LLC	002915	1188	C 024914	003	21.33	
			Check Total		1,310.33*	
Anthony Scifres	003455	1000	C 024915	003	650.00	
			Check Total		650.00*	
Arab Termite & Pest Control, I	000080	1138	C 024916	003	490.00	
			Check Total		490.00*	
ARC Weld, Inc	001785	1151	C 024917	003	450.66	
ARC Weld, Inc	001785	1176	C 024917	003	730.67	
			Check Total		1,181.33*	
Atom Chemical, Inc	000336	1000	C 024918	003	150.00	
			Check Total		150.00*	
Becky White	001621	1152	C 024919	003	20.00	
			Check Total		20.00*	
Bedford Office Supply	000150	1000	C 024920	003	2,637.45	
Bedford Office Supply	000150	1159	C 024920	003	40.11	
Bedford Office Supply	000150	4906	C 024920	003	2,630.17	
			Check Total		5,307.73*	
Bluebird Cafe'	004892	1000	C 024921	003	200.00	
			Check Total		200.00*	
Boundtree Medical	005641	1151	C 024922	003	1,356.73	
Boundtree Medical	005641	1152	C 024922	003	3,838.78	
			Check Total		5,195.51*	
Cave Quarries	003456	1176	C 024923	003	7,332.90	
			Check Total		7,332.90*	
Charles R Lay	005159	1201	C 024924	003	45.56	
			Check Total		45.56*	
Chris Boulet	002653	1138	C 024925	003	700.00	
Chris Boulet	002653	1179	C 024925	003	400.00	

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			Check Total		1,100.00*	
Chuck Williams	000726	1152	C 024926	003	80.00	
			Check Total		80.00*	
Church Langdon Lopp & Banet	004653	1000	C 024927	003	4,341.17	
			Check Total		4,341.17*	
Cintas Corp #302	000716	1000	C 024928	003	431.55	
Cintas Corp #302	000716	1159	C 024928	003	43.12	
Cintas Corp #302	000716	1176	C 024928	003	2,234.00	
Cintas Corp #302	000716	4014	C 024928	003	14.95	
			Check Total		2,723.62*	
Cintas Fire 636525	003469	1170	C 024929	003	749.19	
			Check Total		749.19*	
Clinical Reference Laboratory	000609	1000	C 024930	003	89.88	
			Check Total		89.88*	
Cooley's Heating & Air	004468	1151	C 024931	003	175.00	
			Check Total		175.00*	
Cordant Health Solutions	001009	4911	C 024932	003	1,256.34	
Cordant Health Solutions	001009	9108	C 024932	003	28.00	
Cordant Health Solutions	001009	9110	C 024932	003	444.30	
			Check Total		1,728.64*	
Custom Products Corporation	006006	1112	C 024933	003	21,783.64	
			Check Total		21,783.64*	
Dearborn County Treasurer	005965	1000	C 024934	003	75.00	
			Check Total		75.00*	
Denise Newkirk	003608	1152	C 024935	003	80.00	
			Check Total		80.00*	
Department Of Transportation	005265	1173	C 024936	003	39,591.59	
			Check Total		39,591.59*	
Deputy Electronics	004841	1176	C 024937	003	169.93	
			Check Total		169.93*	
Dickinson Juvenile Justice Ctr	003250	1000	C 024938	003	5,400.00	
			Check Total		5,400.00*	
DNA Designs LLC	003120	1176	C 024939	003	1,210.00	

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			Check Total		1,210.00*	
Donna Cassidy	004344	1152	C 024940	003	60.00	
			Check Total		60.00*	
Dr Jeffrey G Morgan	000734	1151	C 024941	003	8,000.00	
			Check Total		8,000.00*	
Eddie Gilstrap Motors	000380	1151	C 024942	003	192.95	
			Check Total		192.95*	
Good Living Pharmacy	001197	1161	C 024943	003	59.90	
			Check Total		59.90*	
Gordon Food Service	000433	1170	C 024944	003	4,347.42	
			Check Total		4,347.42*	
Grainger	004085	1170	C 024945	003	219.41	
			Check Total		219.41*	
Heidelberg Materials US, Inc	000598	1176	C 024946	003	1,724.25	
			Check Total		1,724.25*	
Henry Schein, Inc	004190	1161	C 024947	003	526.45	
Henry Schein, Inc	004190	4014	C 024947	003	267.99	
			Check Total		794.44*	
Highlander Fire Dept	005985	1151	C 024948	003	600.00	
			Check Total		600.00*	
IMI Aggregates, LLC	000535	1176	C 024949	003	489.42	
			Check Total		489.42*	
Indiana Office Of Technology	001892	1170	C 024950	003	299.30	
			Check Total		299.30*	
Indiana Public Defender Council	000558	1000	C 024951	003	360.00	
			Check Total		360.00*	
Indiana Veterans Memorial	001195	1000	C 024952	003	100.00	
			Check Total		100.00*	
Indigital Telecom	004575	1222	C 024953	003	1,222.06	
			Check Total		1,222.06*	
Interstate Battery	000550	1176	C 024954	003	284.00	
			Check Total		284.00*	

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Jackson County REMC	000569	1000	C 024955	003	1,965.29	
			Check Total		1,965.29*	
Jacobi Sales	000574	1176	C 024956	003	425.60	
			Check Total		425.60*	
Jason Wade	001185	1000	C 024957	003	650.00	
			Check Total		650.00*	
Jimmy Tyler	001789	1000	C 024958	003	650.00	
			Check Total		650.00*	
Joy Bierly	002362	1152	C 024959	003	40.00	
			Check Total		40.00*	
Kentucky Truck Sales, Inc	005347	1169	C 024960	003	231,432.75	
Kentucky Truck Sales, Inc	005347	1176	C 024960	003	96,467.25	
			Check Total		327,900.00*	
Kerri Williams	002913	1152	C 024961	003	60.00	
			Check Total		60.00*	
Knowink	004172	1000	C 024962	003	405.00	
			Check Total		405.00*	
Lawson Products, Inc	001123	1176	C 024963	003	589.83	
			Check Total		589.83*	
Leader Publishing Co., Inc.	000930	1135	C 024964	003	60.14	
			Check Total		60.14*	
Lincks Clothing & Shoes	005401	1170	C 024965	003	150.00	
			Check Total		150.00*	
Lorch Naville and Ward	004636	1000	C 024966	003	330.00	
			Check Total		330.00*	
Louisville Metro EMS	005917	1151	C 024967	003	630.00	
			Check Total		630.00*	
M & M Office Products, Inc	000585	4906	C 024968	003	165.64	
M & M Office Products, Inc	000585	4955	C 024968	003	170.00	
			Check Total		335.64*	
Matthew Bender & Co., Inc.	000690	1000	C 024969	003	1,803.82	
			Check Total		1,803.82*	
Mid-South Customer Charges	000568	1170	C 024970	003	607.92	

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			Check Total		607.92*	
Mike Goen	005165	1138	C 024971	003	3,300.00	
			Check Total		3,300.00*	
Miller Heating & Cooling	001625	1138	C 024972	003	464.04	
			Check Total		464.04*	
Mollet Automotive Service	005694	1000	C 024973	003	506.88	
			Check Total		506.88*	
Murphy Elevator Company	005773	1110	C 024974	003	585.00	
			Check Total		585.00*	
Neal Brewington	001184	1000	C 024975	003	650.00	
			Check Total		650.00*	
NM Auto Detailing, LLC	005986	1170	C 024976	003	275.00	
			Check Total		275.00*	
O'Reilly Auto Parts	002464	1151	C 024977	003	319.06	
O'Reilly Auto Parts	002464	1176	C 024977	003	712.44	
			Check Total		1,031.50*	
OnSolve LLC	006008	1112	C 024978	003	15,750.14	
OnSolve LLC	006008	4957	C 024978	003	13,015.00	
			Check Total		28,765.14*	
Our Place Drug & Alcohol	004098	2100	C 024979	003	600.00	
Our Place Drug & Alcohol	004098	4945	C 024979	003	3,333.33	
Our Place Drug & Alcohol	004098	9108	C 024979	003	1,466.69	
			Check Total		5,400.02*	
POC Network Technologies	005515	4014	C 024980	003	9.00	
			Check Total		9.00*	
Premier Ag Co-op Inc dba	005274	1170	C 024981	003	3,898.26	
			Check Total		3,898.26*	
Priority Engineering	004707	1000	C 024982	003	1,296.52	
			Check Total		1,296.52*	
Quill Corporation	000833	1000	C 024983	003	3,086.45	
Quill Corporation	000833	8899	C 024983	003	707.31	
			Check Total		3,793.76*	
Raquel's	004355	1000	C 024984	003	600.00	

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			Check Total		600.00*	
Ricoh USA	000386	1000	C 024985	003	62.58	
			Check Total		62.58*	
Riley Oil Company	005119	1151	C 024986	003	2,361.28	
			Check Total		2,361.28*	
RiverCity WorkWear	001033	1170	C 024987	003	285.00	
			Check Total		285.00*	
Riverlink	001966	1151	C 024988	003	39.60	
			Check Total		39.60*	
RL Parts Plus, Inc	005685	1170	C 024989	003	177.74	
RL Parts Plus, Inc	005685	1176	C 024989	003	631.23	
			Check Total		808.97*	
Rudd Equipment Company	000883	1176	C 024990	003	1,627.74	
			Check Total		1,627.74*	
Safe Haven Baby Boxes	006004	1151	C 024991	003	300.00	
			Check Total		300.00*	
Salem Auto Parts & Paint, Inc.	000531	1176	C 024992	003	96.51	
			Check Total		96.51*	
Salem Lumber Company	000935	1176	C 024993	003	149.67	
			Check Total		149.67*	
Salem Rental, Inc	000959	1176	C 024994	003	49.38	
			Check Total		49.38*	
Sanofi Pasteur, Inc	002736	4014	C 024995	003	196.00	
			Check Total		196.00*	
Scottsburg Glass	003241	1170	C 024996	003	445.00	
			Check Total		445.00*	
Siegel's	001025	1170	C 024997	003	175.98	
			Check Total		175.98*	
Specific Waste Industries	013394	1170	C 024998	003	71.25	
			Check Total		71.25*	
Stuard & Associates, Inc	006007	1110	C 024999	003	2,300.00	
			Check Total		2,300.00*	

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Temple & Temple Excavating & P	001030	1112	C 025000	003	70,492.12	
Temple & Temple Excavating & P	001030	1169	C 025000	003	357,930.00	
Temple & Temple Excavating & P	001030	1173	C 025000	003	90,053.95	
			Check Total		518,476.07*	
Terry England	003106	1152	C 025001	003	80.00	
			Check Total		80.00*	
Thomson Reuters-West Payment C	001270	1000	C 025002	003	874.61	
Thomson Reuters-West Payment C	001270	9118	C 025002	003	264.50	
			Check Total		1,139.11*	
TJM Promos, Inc	006005	1000	C 025003	003	183.00	
TJM Promos, Inc	006005	9110	C 025003	003	300.00	
			Check Total		483.00*	
Tom Day	004995	1000	C 025004	003	650.00	
			Check Total		650.00*	
Total Court Services	000845	4906	C 025005	003	861.00	
			Check Total		861.00*	
Tractor Supply Credit Plan	001520	1176	C 025006	003	19.79	
			Check Total		19.79*	
Tyler Technolgies, Inc	003750	1188	C 025007	003	5,322.92	
			Check Total		5,322.92*	
US Foods, Inc	003939	1170	C 025008	003	2,815.02	
			Check Total		2,815.02*	
VEI Communications Inc	004642	1176	C 025009	003	140.00	
			Check Total		140.00*	
Verizon Wireless	001833	9118	C 025010	003	159.57	
			Check Total		159.57*	
Vital Records Control	000148	1170	C 025011	003	46.40	
			Check Total		46.40*	
Voluforms	002520	1188	C 025012	003	181.83	
			Check Total		181.83*	
Walls Community Lawn Spraying	005870	1000	C 025013	003	102.82	
			Check Total		102.82*	
Washington County Highway	002007	1000	C 025014	003	166.20	
Washington County Highway	002007	1159	C 025014	003	88.64	

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Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
			Check Total		254.84*	
Washington County Recorder	001451	8897	C 025015	003	25.00	
			Check Total		25.00*	
Washington County Sheriff Dept	002084	4906	C 025016	003	163.23	
			Check Total		163.23*	
Washington County Tire	004580	1176	C 025017	003	120.00	
			Check Total		120.00*	
Washington County Treasurer	002036	1000	C 025018	003	7,000.00	
Washington County Treasurer	002036	1152	C 025018	003	1,000.00	
			Check Total		8,000.00*	
Wells Fargo Vendor	004375	1000	C 025019	003	78.91	
			Check Total		78.91*	
XBE, Inc	003473	1000	C 025020	003	534.81	
			Check Total		534.81*	
Zink Signs, Inc.	002045	1176	C 025021	003	190.00	
			Check Total		190.00*	
			Bank Total		1,076,368.89	

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Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
			Grand Total		1,076,368.89	
			Electronic Totals:		6,229.06	
			CheckTotals:		1,070,139.83	

Accounts Payable Claims Docket

Washington County

Docket Date: 12/17/2024

1000 General

0001 County Clerk

20100 Supplies

000833 Quill Corporation

2,833.13

20100 Supplies Total: 2,833.13 *

0001 County Clerk Total: 2,833.13 **

0002 County Auditor

30403 Maint./Contracts

000386 Ricoh USA

10.56

30403 Maint./Contracts Total: 10.56 *

0002 County Auditor Total: 10.56 **

0003 County Treasurer

20100 Supplies

003473 XBE, Inc

534.81

20100 Supplies Total: 534.81 *

0003 County Treasurer Total: 534.81 **

0005 County Sheriff

10900 Merit Board

003455 Anthony Scifres

650.00

001185 Jason Wade

650.00

001789 Jimmy Tyler

650.00

001184 Neal Brewington

650.00

004995 Tom Day

650.00

10900 Merit Board Total: 3,250.00 *

0005 County Sheriff Total: 3,250.00 **

0006 County Surveyor

20100 Supplies

000150 Bedford Office Supply

8.90

004707 Priority Engineering

1,296.52

20100 Supplies Total: 1,305.42 *

30200 Printing & Advertising

000386 Ricoh USA

42.34

30200 Printing & Advertising Total: 42.34 *

0006 County Surveyor Total: 1,347.76 **

0009 Prosecuting Attorney

11401 Investigator

000364 Chad Webb

395.08

11401 Investigator Total: 395.08 *

0009 Prosecuting Attorney Total: 395.08 **

0012 Veterans Service Officer

20100 Supplies

Accounts Payable Claims Docket

Washington County

Docket Date: 12/17/2024

1000 General

0012 Veterans Service Officer

006005 TJM Promos, Inc 183.00

20100 Supplies Total: 183.00 *

30100 Mileage/Training

005975 Charles Parsons 476.40

004996 Claude M Combs 110.00

004272 James R Long 403.56

002391 Melvin D. Fultz 110.00

001918 Nancy LaBella 330.00

30100 Mileage/Training Total: 1,429.96 *

0012 Veterans Service Officer Total: 1,612.96 **

0062 County Election Board

16300 Election Board At Precincts

000833 Quill Corporation 34.15

16300 Election Board At Precincts Total: 34.15 *

33200 Education/Training

004172 Knowink 405.00

004355 Raquel's 600.00

33200 Education/Training Total: 1,005.00 *

37300 Election Board Meals

004892 Bluebird Cafe' 200.00

37300 Election Board Meals Total: 200.00 *

0062 County Election Board Total: 1,239.15 **

0068 County Commissioners

15300 Group Health/Life Insurance

000609 Clinical Reference Laboratory 89.88

15300 Group Health/Life Insurance Total: 89.88 *

30406 Phone System/Networking Infrs

004398 Vonage Business 3,627.70

30406 Phone System/Networking Infrs Total: 3,627.70 *

34001 Commissioner Attorney

004653 Church Langdon Lopp & Banet 4,341.17

34001 Commissioner Attorney Total: 4,341.17 *

35100 Juvenile Detention Expenses

005965 Dearborn County Treasurer 75.00

003250 Dickinson Juvenile Justice Ctr 5,400.00

35100 Juvenile Detention Expenses Total: 5,475.00 *

35300 Burial For Soldiers

001195 Indiana Veterans Memorial 100.00

35300 Burial For Soldiers Total: 100.00 *

Accounts Payable Claims Docket

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1000 General

0068 County Commissioners

0068 County Commissioners Total: 13,633.75 **

0161 Court House

21901 Courthouse Supplies

000716 Cintas Corp #302 90.18

21901 Courthouse Supplies Total: 90.18 *

21902 Justice Center Supplies

000716 Cintas Corp #302 185.18

21902 Justice Center Supplies Total: 185.18 *

21903 Government Building Supplies

000716 Cintas Corp #302 90.19

21903 Government Building Supplies Total: 90.19 *

32600 Utilities

000336 Atom Chemical, Inc 150.00

000569 Jackson County REMC 1,965.29

32600 Utilities Total: 2,115.29 *

32900 Courtyard & Grounds

000716 Cintas Corp #302 66.00

005694 Mollet Automotive Service 506.88

005870 Walls Community Lawn Spraying 102.82

32900 Courtyard & Grounds Total: 675.70 *

0161 Court House Total: 3,156.54 **

0201 Superior Court

20102 General Expenses

000150 Bedford Office Supply 665.83

000833 Quill Corporation 219.17

20102 General Expenses Total: 885.00 *

0201 Superior Court Total: 885.00 **

0232 Circuit Court

20100 Supplies

000150 Bedford Office Supply 1,903.02

20100 Supplies Total: 1,903.02 *

24000 Library-Law Books

000690 Matthew Bender & Co., Inc. 1,803.82

001270 Thomson Reuters-West Payment C 874.61

24000 Library-Law Books Total: 2,678.43 *

30601 Copy Machines

000386 Ricoh USA 9.68

004375 Wells Fargo Vendor 78.91

30601 Copy Machines Total: 88.59 *

31310 Pauper Attorneys/Witness Fees

Accounts Payable Claims Docket

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1000 General		
0232 Circuit Court		
004636	Lorch Naville and Ward	330.00
	31310 Pauper Attorneys/Witness Fees Total:	330.00 *
	0232 Circuit Court Total:	5,000.04 **
0271 Public Defender		
20100 Supplies		
000150	Bedford Office Supply	59.70
	20100 Supplies Total:	59.70 *
30802 Continuing Education		
000558	Indiana Public Defender Council	360.00
	30802 Continuing Education Total:	360.00 *
	0271 Public Defender Total:	419.70 **
0312 Building Commission		
10601 Part Time		
000311	Desi Alexander	145.30
	10601 Part Time Total:	145.30 *
30804 Fuel		
002007	Washington County Highway	166.20
	30804 Fuel Total:	166.20 *
	0312 Building Commission Total:	311.50 **
0361 Emergency Management		
30700 Dues & Subscriptions		
002036	Washington County Treasurer	7,000.00
	30700 Dues & Subscriptions Total:	7,000.00 *
	0361 Emergency Management Total:	7,000.00 **
	1000 General Total:	41,629.98 ***
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1110 CAGIT County Certified Shares		
0000 No Department		
32700 Bldgs. & Structures Insurance		
005773	Murphy Elevator Company	585.00
006007	Stuard & Associates, Inc	2,300.00
	32700 Bldgs. & Structures Insurance Total:	2,885.00 *
	0000 No Department Total:	2,885.00 **
	1110 CAGIT County Certified Shares Total:	2,885.00 ***
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1112 CEDIT County Share		
0000 No Department		
40101 Paving		
006006	Custom Products Corporation	21,783.64
001030	Temple & Temple Excavating & P	70,492.12

Accounts Payable Claims Docket

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1112 CEDIT County Share
0000 No Department

40101 Paving Total: 92,275.76 *

41030 Non-Paving

006008 OnSolve LLC

15,750.14

41030 Non-Paving Total: 15,750.14 *

0000 No Department Total: 108,025.90 **

1112 CEDIT County Share Total: 108,025.90 ***

1135 Cumulative Bridge

0000 No Department

84143 Infrastructure

000930 Leader Publishing Co., Inc.

60.14

84143 Infrastructure Total: 60.14 *

0000 No Department Total: 60.14 **

1135 Cumulative Bridge Total: 60.14 ***

1138 County Cumulative Funds

0000 No Department

30600 Maint. & Repair

000080 Arab Termite & Pest Control, I

490.00

005165 Mike Goen

3,300.00

001625 Miller Heating & Cooling

464.04

30600 Maint. & Repair Total: 4,254.04 *

32120 Park Maintenance

000750 Ace Hardware

71.90

002653 Chris Boulet

700.00

32120 Park Maintenance Total: 771.90 *

0000 No Department Total: 5,025.94 **

1138 County Cumulative Funds Total: 5,025.94 ***

1151 Washington County EMS

0000 No Department

20203 Building Supplies

005639 All Technology LLC

2,115.03

004468 Cooley's Heating & Air

175.00

20203 Building Supplies Total: 2,290.03 *

20300 Medical Supplies

001785 ARC Weld, Inc

450.66

005641 Boundtree Medical

1,356.73

20300 Medical Supplies Total: 1,807.39 *

30200 Printing & Advertising

006004 Safe Haven Baby Boxes

300.00

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1151 Washington County EMS
0000 No Department

	30200 Printing & Advertising Total:	300.00	*
30210 Professional Development			
005917 Louisville Metro EMS		630.00	
	30210 Professional Development Total:	630.00	*
30304 Medical Director Fee			
000734 Dr Jeffrey G Morgan		8,000.00	
	30304 Medical Director Fee Total:	8,000.00	*
30804 Fuel			
005119 Riley Oil Company		2,361.28	
	30804 Fuel Total:	2,361.28	*
31002 Vehicle Maintenance			
000380 Eddie Gilstrap Motors		192.95	
002464 O'Reilly Auto Parts		319.06	
001966 Riverlink		39.60	
	31002 Vehicle Maintenance Total:	551.61	*
31301 Abs Billing Fee			
005829 Ambulance Billing Services		5,594.56	
	31301 Abs Billing Fee Total:	5,594.56	*
31404 Refunds			
005985 Highlander Fire Dept		600.00	
	31404 Refunds Total:	600.00	*
	0000 No Department Total:	22,134.87	**
	1151 Washington County EMS Total:	22,134.87	***

1152 Emergency Planning/Right To Kn
0000 No Department

30111 Emergency Planning			
002036 Washington County Treasurer		1,000.00	
	30111 Emergency Planning Total:	1,000.00	*
31501 Meeting Expense/Stipend			
001621 Becky White		20.00	
000726 Chuck Williams		80.00	
003608 Denise Newkirk		80.00	
004344 Donna Cassidy		60.00	
002362 Joy Bierly		40.00	
002913 Kerri Williams		60.00	
003106 Terry England		80.00	
	31501 Meeting Expense/Stipend Total:	420.00	*
40111 Hazardous Material Res Equipme			
005641 Boundtree Medical		3,838.78	
	40111 Hazardous Material Res Equipme Total:	3,838.78	*

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1152 Emergency Planning/Right To Kn		
0000 No Department		
	0000 No Department Total:	5,258.78 **
	1152 Emergency Planning/Right To Kn Total:	5,258.78 ***

1159 Health		
0000 No Department		
20101 General		
000150 Bedford Office Supply		40.11
000716 Cintas Corp #302		43.12
004124 Jeanie Naugle		11.62
	20101 General Total:	94.85 *
30100 Mileage/Training		
002007 Washington County Highway		88.64
	30100 Mileage/Training Total:	88.64 *
	0000 No Department Total:	183.49 **
	1159 Health Total:	183.49 ***

1161 Local Public Health Services		
0000 No Department		
24900 Health Supplies		
001197 Good Living Pharmacy		59.90
004190 Henry Schein, Inc		526.45
	24900 Health Supplies Total:	586.35 *
37901 Advertising		
002915 Amos Publishing, LLC		1,289.00
	37901 Advertising Total:	1,289.00 *
	0000 No Department Total:	1,875.35 **
	1161 Local Public Health Services Total:	1,875.35 ***

1169 Local Road And Street		
0000 No Department		
21010 Stone & Bituminous		
001030 Temple & Temple Excavating & P		357,930.00
	21010 Stone & Bituminous Total:	357,930.00 *
41000 Trucks/Equipment		
005347 Kentucky Truck Sales, Inc		231,432.75
	41000 Trucks/Equipment Total:	231,432.75 *
	0000 No Department Total:	589,362.75 **
	1169 Local Road And Street Total:	589,362.75 ***

1170 LOIT Public Safety-County Shar	
0000 No Department	
20100 Supplies	

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1170 LOIT Public Safety-County Shar

0000 No Department

000148 Vital Records Control 46.40

20100 Supplies Total: 46.40 *

20105 Meals For Inmates

000433 Gordon Food Service 4,004.59

000568 Mid-South Customer Charges 607.92

003939 US Foods, Inc 2,815.02

20105 Meals For Inmates Total: 7,427.53 *

21200 Garage & Motor Supply

000750 Ace Hardware 163.17

005986 NM Auto Detailing, LLC 275.00

005685 RL Parts Plus, Inc 177.74

21200 Garage & Motor Supply Total: 615.91 *

21300 Uniforms/Clothing

005401 Lincks Clothing & Shoes 150.00

001033 RiverCity WorkWear 285.00

001025 Siegel's 175.98

21300 Uniforms/Clothing Total: 610.98 *

30804 Fuel

005274 Premier Ag Co-op Inc dba 3,898.26

30804 Fuel Total: 3,898.26 *

30900 Maintenance

004085 Grainger 219.41

003241 Scottsburg Glass 445.00

30900 Maintenance Total: 664.41 *

31100 IDAC Repair Contract

001892 Indiana Office Of Technology 299.30

31100 IDAC Repair Contract Total: 299.30 *

31502 Fire Alarm System

003469 Cintas Fire 636525 749.19

31502 Fire Alarm System Total: 749.19 *

32800 Institutional & Hygiene

000433 Gordon Food Service 342.83

32800 Institutional & Hygiene Total: 342.83 *

32901 Medical & Hospital

001414 Quality Correctional Care LLC 185.00

013394 Specific Waste Industries 71.25

32901 Medical & Hospital Total: 256.25 *

0000 No Department Total: 14,911.06 **

1170 LOIT Public Safety-County Shar Total: 14,911.06 ***

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1173 MVH Restricted		
0000 No Department		
41200 Road Work		
005265	Department Of Transportation	39,591.59
001030	Temple & Temple Excavating & P	90,053.95
	41200 Road Work Total:	129,645.54 *
	0000 No Department Total:	129,645.54 **
	1173 MVH Restricted Total:	129,645.54 ***
<hr/>		
1176 Motor Vehicle Highway		
0531 Maintenance & Repair		
23500 Other Supplies		
003456	Cave Quarries	7,332.90
003120	DNA Designs LLC	1,210.00
	23500 Other Supplies Total:	8,542.90 *
25800 Bituminous		
000598	Heidelberg Materials US, Inc	1,724.25
	25800 Bituminous Total:	1,724.25 *
26000 Lumber		
000935	Salem Lumber Company	149.67
	26000 Lumber Total:	149.67 *
26301 Cinders/Sand/Salt		
000535	IMI Aggregates, LLC	489.42
	26301 Cinders/Sand/Salt Total:	489.42 *
	0531 Maintenance & Repair Total:	10,906.24 **
0533 General & Undistributed Expens		
30604 Tires & Tubes		
004580	Washington County Tire	120.00
	30604 Tires & Tubes Total:	120.00 *
30701 Uniforms		
000716	Cintas Corp #302	1,828.32
	30701 Uniforms Total:	1,828.32 *
30902 Drug & Alcohol Testing		
000749	Richard Morgan	50.20
	30902 Drug & Alcohol Testing Total:	50.20 *
39700 Garage & Buildings		
000716	Cintas Corp #302	405.68
	39700 Garage & Buildings Total:	405.68 *
39800 Repair Trucks & Tractors		
000750	Ace Hardware	1,032.27
001785	ARC Weld, Inc	704.17
000550	Interstate Battery	284.00
000574	Jacobi Sales	425.60

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1176 Motor Vehicle Highway

0533 General & Undistributed Expens

001123	Lawson Products, Inc	589.83
002464	O'Reilly Auto Parts	712.44
005685	RL Parts Plus, Inc	631.23
000883	Rudd Equipment Company	1,627.74
000531	Salem Auto Parts & Paint, Inc.	96.51
000959	Salem Rental, Inc	49.38
001520	Tractor Supply Credit Plan	19.79
004642	VEI Communications Inc	140.00
002045	Zink Signs, Inc.	190.00

39800 Repair Trucks & Tractors Total: 6,502.96 *

39900 Repair Road Equipment

001785	ARC Weld, Inc	26.50
004841	Deputy Electronics	169.93

39900 Repair Road Equipment Total: 196.43 *

41100 Other Road Equipment

005347	Kentucky Truck Sales, Inc	96,467.25
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41100 Other Road Equipment Total: 96,467.25 *

0533 General & Undistributed Expens Total: 105,570.84 **

1176 Motor Vehicle Highway Total: 116,477.08 ***

1179 Park Nonreverting Operating

0000 No Department

25001 Sanitation Equipment/Supplies

000750	Ace Hardware	46.99
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25001 Sanitation Equipment/Supplies Total: 46.99 *

25100 Sanitation Testing

002653	Chris Boulet	400.00
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25100 Sanitation Testing Total: 400.00 *

25201 Tools

000750	Ace Hardware	89.98
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25201 Tools Total: 89.98 *

30804 Fuel

000750	Ace Hardware	51.95
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30804 Fuel Total: 51.95 *

0000 No Department Total: 588.92 **

1179 Park Nonreverting Operating Total: 588.92 ***

1188 Reassessment - 2015

0000 No Department

20601 Maintenance Supplies

002915	Amos Publishing, LLC	21.33
002520	Voluforms	181.83

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1188 Reassessment - 2015
0000 No Department

20601 Maintenance Supplies Total:	203.16	*
31003 Contract/Trending Data 003750 Tyler Technologies, Inc	5,322.92	
31003 Contract/Trending Data Total:	5,322.92	*
0000 No Department Total:	5,526.08	**
1188 Reassessment - 2015 Total:	5,526.08	***

1201 Surplus Tax
0000 No Department

50000 Non Approp 005159 Charles R Lay	45.56	
50000 Non Approp Total:	45.56	*
0000 No Department Total:	45.56	**
1201 Surplus Tax Total:	45.56	***

1222 Statewide 9-1-1

0000 No Department 40106 Indigital/Frontier 004575 Indigital Telecom	1,222.06	
40106 Indigital/Frontier Total:	1,222.06	*
0000 No Department Total:	1,222.06	**
1222 Statewide 9-1-1 Total:	1,222.06	***

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	***

4014 Health Clinic

0000 No Department 50000 Non Approp 000716 Cintas Corp #302	14.95	
004190 Henry Schein, Inc	267.99	
005515 POC Network Technologies	9.00	
002736 Sanofi Pasteur, Inc	196.00	
50000 Non Approp Total:	487.94	*
0000 No Department Total:	487.94	**
4014 Health Clinic Total:	487.94	***

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4906 Home Detention		
0000 No Department		
20100 Supplies		
000150	Bedford Office Supply	2,630.17
000585	M & M Office Products, Inc	<u>165.64</u>
	20100 Supplies Total:	2,795.81 *
30804 Fuel		
002084	Washington County Sheriff Dept	<u>163.23</u>
	30804 Fuel Total:	163.23 *
30806 Equipment Rentals		
000845	Total Court Services	<u>861.00</u>
	30806 Equipment Rentals Total:	861.00 *
	0000 No Department Total:	3,820.04 **
	4906 Home Detention Total:	<u>3,820.04 ***</u>

4911 Urine Screen Test		
0000 No Department		
30902 Drug & Alcohol Testing		
001009	Cordant Health Solutions	<u>1,256.34</u>
	30902 Drug & Alcohol Testing Total:	1,256.34 *
	0000 No Department Total:	1,256.34 **
	4911 Urine Screen Test Total:	<u>1,256.34 ***</u>

4925 Pre-Trial Prosecutor		
0000 No Department		
33200 Education/Training		
004437	Melissa R Campbell	<u>147.40</u>
	33200 Education/Training Total:	147.40 *
	0000 No Department Total:	147.40 **
	4925 Pre-Trial Prosecutor Total:	<u>147.40 ***</u>

4945 Alcohol & Drug - Probation		
0000 No Department		
30205 Contracted Service		
004098	Our Place Drug & Alcohol	<u>3,333.33</u>
	30205 Contracted Service Total:	3,333.33 *
	0000 No Department Total:	3,333.33 **
	4945 Alcohol & Drug - Probation Total:	<u>3,333.33 ***</u>

4955 System Navigator		
0000 No Department		
40109 Equipment		
000585	M & M Office Products, Inc	170.00

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4955 System Navigator
0000 No Department

40109 Equipment Total:	170.00	*
0000 No Department Total:	170.00	**
4955 System Navigator Total:	170.00	***

4957 Reverse 911

0000 No Department
50000 Non Approp
006008 OnSolve LLC

	13,015.00	
50000 Non Approp Total:	13,015.00	*
0000 No Department Total:	13,015.00	**
4957 Reverse 911 Total:	13,015.00	***

8897 93.563 Pros IV-D Incentive Pos

0000 No Department
50000 Non Approp
001451 Washington County Recorder

	25.00	
50000 Non Approp Total:	25.00	*
0000 No Department Total:	25.00	**
8897 93.563 Pros IV-D Incentive Pos Total:	25.00	***

8899 93.563 Clerk IV-D Incentive

0000 No Department
50000 Non Approp
000833 Quill Corporation

	707.31	
50000 Non Approp Total:	707.31	*
0000 No Department Total:	707.31	**
8899 93.563 Clerk IV-D Incentive Total:	707.31	***

8950 ARP Grant Fund 21.027

0000 No Department
20102 General Expenses
005639 All Technology LLC

	5,048.17	
20102 General Expenses Total:	5,048.17	*
0000 No Department Total:	5,048.17	**
8950 ARP Grant Fund 21.027 Total:	5,048.17	***

9108 Community Corrections - Even

0000 No Department
30122 Our Place Contract for Jail Se
004098 Our Place Drug & Alcohol

	1,466.69	
30122 Our Place Contract for Jail Se Total:	1,466.69	*

30808 Drug Screen Processing

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9108 Community Corrections - Even		
0000 No Department		
001009	Cordant Health Solutions	28.00
	30808 Drug Screen Processing Total:	28.00 *
33200 Education/Training		
005960	Taylor Poling	27.08
	33200 Education/Training Total:	27.08 *
	0000 No Department Total:	1,521.77 **
	9108 Community Corrections - Even Total:	1,521.77 ***

9110 Veterans Ct DOC - Even		
0000 No Department		
21601 Incentives		
006005	TJM Promos, Inc	300.00
	21601 Incentives Total:	300.00 *
30808 Drug Screen Processing		
001009	Cordant Health Solutions	444.30
	30808 Drug Screen Processing Total:	444.30 *
	0000 No Department Total:	744.30 **
	9110 Veterans Ct DOC - Even Total:	744.30 ***

9118 Adult Protective Service (Apsu)		
0000 No Department		
20100 Supplies		
001270	Thomson Reuters-West Payment C	264.50
	20100 Supplies Total:	264.50 *
30100 Mileage/Training		
001608	Lisa Martin	209.72
	30100 Mileage/Training Total:	209.72 *
33300 Telephone		
001833	Verizon Wireless	159.57
	33300 Telephone Total:	159.57 *
	0000 No Department Total:	633.79 **
	9118 Adult Protective Service (Apsu Total:	633.79 ***

Grand Total: 1,076,368.89 ****

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Washington County

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:

Paul J. Marshall

Todd M. Ewen

Jack Roberts
