

**Check Register**

Washington County

Check Date: 02/20/2024

Approval Date: 02/20/2024

| Vendor Name      | Vendor | Fund | Check       | Bank | Amount  | Prerun Date |
|------------------|--------|------|-------------|------|---------|-------------|
| Alicia Thompson  | 001991 | 1161 | E 006483    | 003  | 17.99   |             |
|                  |        |      | Check Total |      | 17.99*  |             |
| Brian Guetig     | 001364 | 1200 | E 006484    | 003  | 561.26  |             |
|                  |        |      | Check Total |      | 561.26* |             |
| Eugene Hoskins   | 013395 | 1000 | E 006485    | 003  | 674.32  |             |
|                  |        |      | Check Total |      | 674.32* |             |
| Greg Zink        | 001859 | 1000 | E 006486    | 003  | 250.00  |             |
|                  |        |      | Check Total |      | 250.00* |             |
| James R Long     | 004272 | 1000 | E 006487    | 003  | 587.38  |             |
|                  |        |      | Check Total |      | 587.38* |             |
| Jeffrey C Noel   | 004696 | 1000 | E 006488    | 003  | 165.00  |             |
|                  |        |      | Check Total |      | 165.00* |             |
| Kevin Bateman    | 000611 | 1000 | E 006489    | 003  | 440.00  |             |
|                  |        |      | Check Total |      | 440.00* |             |
| Lisa Martin      | 001608 | 9118 | E 006490    | 003  | 491.96  |             |
|                  |        |      | Check Total |      | 491.96* |             |
| Lisa Morrow      | 005620 | 1159 | E 006491    | 003  | 103.69  |             |
|                  |        |      | Check Total |      | 103.69* |             |
| Maggie England   | 001127 | 1159 | E 006492    | 003  | 81.86   |             |
|                  |        |      | Check Total |      | 81.86*  |             |
| Michael A Wimmer | 004702 | 1000 | E 006493    | 003  | 500.00  |             |
|                  |        |      | Check Total |      | 500.00* |             |
| Nancy Coats      | 003474 | 1000 | E 006494    | 003  | 35.25   |             |
|                  |        |      | Check Total |      | 35.25*  |             |
| Nancy LaBella    | 001918 | 1000 | E 006495    | 003  | 292.18  |             |
|                  |        |      | Check Total |      | 292.18* |             |
| Natasha Brooks   | 004668 | 4955 | E 006496    | 003  | 115.24  |             |
|                  |        |      | Check Total |      | 115.24* |             |
| Peggy Vincent    | 001363 | 1000 | E 006497    | 003  | 439.63  |             |
|                  |        |      | Check Total |      | 439.63* |             |
| POPAL            | 001224 | 2100 | E 006498    | 003  | 125.00  |             |
|                  |        |      | Check Total |      | 125.00* |             |

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| Quality Correctional Care LLC  | 001414 | 1170 | E 006499    | 003  | 15.99     |             |
|                                |        |      | Check Total |      | 15.99*    |             |
| Taylor Garrison                | 004721 | 4955 | E 006500    | 003  | 238.58    |             |
|                                |        |      | Check Total |      | 238.58*   |             |
| AARP Supplemental Health Plans | 004712 | 1151 | C 022612    | 003  | 1,173.07  |             |
|                                |        |      | Check Total |      | 1,173.07* |             |
| Ace Hardware                   | 000750 | 1138 | C 022613    | 003  | 93.98     |             |
| Ace Hardware                   | 000750 | 1170 | C 022613    | 003  | 485.07    |             |
|                                |        |      | Check Total |      | 579.05*   |             |
| Advantage Enterprises, LLC     | 000751 | 1138 | C 022614    | 003  | 1,168.80  |             |
|                                |        |      | Check Total |      | 1,168.80* |             |
| Airgas USA, LLC                | 013338 | 1176 | C 022615    | 003  | 44.81     |             |
|                                |        |      | Check Total |      | 44.81*    |             |
| Alexa D Bischoff               | 004714 | 1000 | C 022616    | 003  | 650.00    |             |
|                                |        |      | Check Total |      | 650.00*   |             |
| Ambulance Billing Services     | 005829 | 1151 | C 022617    | 003  | 6,172.55  |             |
|                                |        |      | Check Total |      | 6,172.55* |             |
| Amos Publishing, LLC           | 002915 | 1000 | C 022618    | 003  | 44.00     |             |
|                                |        |      | Check Total |      | 44.00*    |             |
| Arab Termite & Pest Control, I | 000080 | 1138 | C 022619    | 003  | 400.00    |             |
|                                |        |      | Check Total |      | 400.00*   |             |
| ARC Weld, Inc                  | 001785 | 1151 | C 022620    | 003  | 254.50    |             |
| ARC Weld, Inc                  | 001785 | 1176 | C 022620    | 003  | 14.50     |             |
|                                |        |      | Check Total |      | 269.00*   |             |
| Ascension St Vincent           | 004718 | 1170 | C 022621    | 003  | 238.74    |             |
|                                |        |      | Check Total |      | 238.74*   |             |
| Ascension STV Salem            | 003742 | 1151 | C 022622    | 003  | 2,491.65  |             |
|                                |        |      | Check Total |      | 2,491.65* |             |
| AT&T Mobility                  | 001066 | 1000 | C 022623    | 003  | 853.00    |             |
|                                |        |      | Check Total |      | 853.00*   |             |
| Atom Chemical, Inc             | 000336 | 1000 | C 022624    | 003  | 260.00    |             |
|                                |        |      | Check Total |      | 260.00*   |             |
| Axon Enterprise, Inc           | 001788 | 1170 | C 022625    | 003  | 1,048.00  |             |

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|                                |        |      | Check Total |      | 1,048.00*  |             |
| Bedford Office Supply          | 000150 | 1000 | C 022626    | 003  | 687.43     |             |
| Bedford Office Supply          | 000150 | 4014 | C 022626    | 003  | 11.86      |             |
|                                |        |      | Check Total |      | 699.29*    |             |
| Bluegrass Forensics            | 004700 | 1000 | C 022627    | 003  | 8,000.00   |             |
|                                |        |      | Check Total |      | 8,000.00*  |             |
| Bob Barker Co, Inc.            | 000172 | 1170 | C 022628    | 003  | 920.40     |             |
|                                |        |      | Check Total |      | 920.40*    |             |
| Boundtree Medical              | 005641 | 1151 | C 022629    | 003  | 1,024.45   |             |
|                                |        |      | Check Total |      | 1,024.45*  |             |
| Candas Becht                   | 004716 | 1205 | C 022630    | 003  | 14,192.16  |             |
|                                |        |      | Check Total |      | 14,192.16* |             |
| Carrot-top Industries, Inc.    | 000232 | 1000 | C 022631    | 003  | 729.70     |             |
|                                |        |      | Check Total |      | 729.70*    |             |
| Cave Quarries                  | 003456 | 1173 | C 022632    | 003  | 7,950.47   |             |
|                                |        |      | Check Total |      | 7,950.47*  |             |
| Child Support Enforcement Agen | 003451 | 8099 | C 022633    | 003  | 12.00      |             |
|                                |        |      | Check Total |      | 12.00*     |             |
| Cintas Corp #302               | 000716 | 1000 | C 022634    | 003  | 674.36     |             |
| Cintas Corp #302               | 000716 | 1159 | C 022634    | 003  | 35.49      |             |
| Cintas Corp #302               | 000716 | 1176 | C 022634    | 003  | 3,573.75   |             |
| Cintas Corp #302               | 000716 | 4014 | C 022634    | 003  | 11.93      |             |
|                                |        |      | Check Total |      | 4,295.53*  |             |
| Clinical Reference Laboratory  | 000609 | 1000 | C 022635    | 003  | 67.41      |             |
|                                |        |      | Check Total |      | 67.41*     |             |
| Cooley's Heating & Air         | 004468 | 1200 | C 022636    | 003  | 625.00     |             |
|                                |        |      | Check Total |      | 625.00*    |             |
| Corelogic                      | 004485 | 1201 | C 022637    | 003  | 35.36      |             |
|                                |        |      | Check Total |      | 35.36*     |             |
| Country Cookin Inc             | 002407 | 1122 | C 022638    | 003  | 180.00     |             |
|                                |        |      | Check Total |      | 180.00*    |             |
| Davis Crushed Stone & Lime     | 000329 | 1173 | C 022639    | 003  | 3,912.82   |             |
|                                |        |      | Check Total |      | 3,912.82*  |             |

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| Dubois County Tire & Supply  | 002739 | 1170 | C 022640    | 003  | 750.20     |             |
|                              |        |      | Check Total |      | 750.20*    |             |
| Dukes A&W Enterprises LLC    | 003347 | 1176 | C 022641    | 003  | 247.56     |             |
|                              |        |      | Check Total |      | 247.56*    |             |
| Engineering Innovation       | 001958 | 1119 | C 022642    | 003  | 278.61     |             |
| Engineering Innovation       | 001958 | 8899 | C 022642    | 003  | 41.99      |             |
|                              |        |      | Check Total |      | 320.60*    |             |
| Fleck Engineering, LLC       | 004709 | 1173 | C 022643    | 003  | 2,730.19   |             |
|                              |        |      | Check Total |      | 2,730.19*  |             |
| Framing the Square           | 004713 | 1000 | C 022644    | 003  | 175.00     |             |
|                              |        |      | Check Total |      | 175.00*    |             |
| Future Electric              | 004720 | 1138 | C 022645    | 003  | 250.00     |             |
|                              |        |      | Check Total |      | 250.00*    |             |
| Good Living Pharmacy         | 001197 | 1161 | C 022646    | 003  | 59.90      |             |
|                              |        |      | Check Total |      | 59.90*     |             |
| Gordon Flesch Co, Inc        | 000570 | 1170 | C 022647    | 003  | 288.68     |             |
|                              |        |      | Check Total |      | 288.68*    |             |
| Gordon Food Service          | 000433 | 1170 | C 022648    | 003  | 12,155.20  |             |
|                              |        |      | Check Total |      | 12,155.20* |             |
| Governmental Appraisal       | 002577 | 4931 | C 022649    | 003  | 2,800.00   |             |
|                              |        |      | Check Total |      | 2,800.00*  |             |
| GreatAmerica Financial Svcs. | 001445 | 1000 | C 022650    | 003  | 119.76     |             |
|                              |        |      | Check Total |      | 119.76*    |             |
| Heidelberg Materials US, Inc | 000598 | 1173 | C 022651    | 003  | 16,015.83  |             |
|                              |        |      | Check Total |      | 16,015.83* |             |
| Hughes-Taylor Funeral Home   | 000510 | 1000 | C 022652    | 003  | 900.00     |             |
|                              |        |      | Check Total |      | 900.00*    |             |
| Huntingburg Machine Works    | 003968 | 1138 | C 022653    | 003  | 276.30     |             |
|                              |        |      | Check Total |      | 276.30*    |             |
| IACCAC                       | 004328 | 9108 | C 022654    | 003  | 60.00      |             |
|                              |        |      | Check Total |      | 60.00*     |             |
| Indiana Clerks' Association  | 001112 | 1000 | C 022655    | 003  | 515.28     |             |

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|                                |        |      | Check Total |      | 515.28*     |             |
| Indiana County Auditors' Assoc | 000139 | 1000 | C 022656    | 003  | 637.92      |             |
|                                |        |      | Check Total |      | 637.92*     |             |
| Indiana Office Of Technology   | 001892 | 1170 | C 022657    | 003  | 221.20      |             |
|                                |        |      | Check Total |      | 221.20*     |             |
| Indiana University Psychiatric | 005200 | 1000 | C 022658    | 003  | 1,050.00    |             |
|                                |        |      | Check Total |      | 1,050.00*   |             |
| Indigital Telecom              | 004575 | 1222 | C 022659    | 003  | 1,222.06    |             |
|                                |        |      | Check Total |      | 1,222.06*   |             |
| Indy Wall Padding              | 003983 | 1170 | C 022660    | 003  | 1,200.00    |             |
|                                |        |      | Check Total |      | 1,200.00*   |             |
| Jackson County REMC            | 000569 | 1000 | C 022661    | 003  | 2,360.85    |             |
|                                |        |      | Check Total |      | 2,360.85*   |             |
| Jackson-Washington State       | 003727 | 1179 | C 022662    | 003  | 125.00      |             |
|                                |        |      | Check Total |      | 125.00*     |             |
| Janssen & Spaans Engineering   | 002923 | 8950 | C 022663    | 003  | 7,839.08    |             |
|                                |        |      | Check Total |      | 7,839.08*   |             |
| Janssen & Spaans Engineering   | 002923 | 1135 | C 022664    | 003  | 4,506.00    |             |
|                                |        |      | Check Total |      | 4,506.00*   |             |
| JAR Welding & Machine Inc.     | 000021 | 1176 | C 022665    | 003  | 225.00      |             |
|                                |        |      | Check Total |      | 225.00*     |             |
| Jay C Food Store               | 000568 | 1170 | C 022666    | 003  | 1,129.40    |             |
|                                |        |      | Check Total |      | 1,129.40*   |             |
| Johnson Controls Fire          | 002906 | 1138 | C 022667    | 003  | 2,978.99    |             |
|                                |        |      | Check Total |      | 2,978.99*   |             |
| Knapp Miller Brown Inc.        | 000613 | 1000 | C 022668    | 003  | 392,992.98  |             |
|                                |        |      | Check Total |      | 392,992.98* |             |
| L & D Mail Masters             | 000768 | 1000 | C 022669    | 003  | 8,000.00    |             |
|                                |        |      | Check Total |      | 8,000.00*   |             |
| Lawrence County Hydraulics     | 002796 | 1176 | C 022670    | 003  | 135.39      |             |
|                                |        |      | Check Total |      | 135.39*     |             |
| Leader Publishing Co., Inc.    | 000930 | 1000 | C 022671    | 003  | 50.00       |             |

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|                             |        |      | Check Total |      | 50.00*    |             |
| Louisville Topper           | 004719 | 1170 | C 022672    | 003  | 75.00     |             |
|                             |        |      | Check Total |      | 75.00*    |             |
| Louisville-W.W. Williams Co | 002543 | 1138 | C 022673    | 003  | 745.00    |             |
|                             |        |      | Check Total |      | 745.00*   |             |
| M & M Office Products, Inc  | 000585 | 1000 | C 022674    | 003  | 180.00    |             |
| M & M Office Products, Inc  | 000585 | 4906 | C 022674    | 003  | 165.64    |             |
|                             |        |      | Check Total |      | 345.64*   |             |
| Michael Todd & Co, Inc      | 001861 | 1176 | C 022675    | 003  | 314.48    |             |
|                             |        |      | Check Total |      | 314.48*   |             |
| Midwest Presort Service     | 002688 | 1188 | C 022676    | 003  | 491.25    |             |
|                             |        |      | Check Total |      | 491.25*   |             |
| Moore's Animal Care Clinic  | 002788 | 1159 | C 022677    | 003  | 200.14    |             |
|                             |        |      | Check Total |      | 200.14*   |             |
| Morton Salt                 | 002440 | 1176 | C 022678    | 003  | 3,477.65  |             |
|                             |        |      | Check Total |      | 3,477.65* |             |
| O'Reilly Auto Parts         | 002464 | 1151 | C 022679    | 003  | 212.03    |             |
|                             |        |      | Check Total |      | 212.03*   |             |
| Offices Gutierrez           | 002686 | 1000 | C 022680    | 003  | 150.00    |             |
|                             |        |      | Check Total |      | 150.00*   |             |
| Our Place Drug & Alcohol    | 004098 | 2100 | C 022681    | 003  | 750.00    |             |
| Our Place Drug & Alcohol    | 004098 | 4945 | C 022681    | 003  | 3,333.33  |             |
| Our Place Drug & Alcohol    | 004098 | 9108 | C 022681    | 003  | 1,466.67  |             |
|                             |        |      | Check Total |      | 5,550.00* |             |
| Premier Ag Co-op Inc dba    | 005274 | 1170 | C 022682    | 003  | 5,388.57  |             |
|                             |        |      | Check Total |      | 5,388.57* |             |
| Pro Star Painting           | 001865 | 1000 | C 022683    | 003  | 477.95    |             |
| Pro Star Painting           | 001865 | 8899 | C 022683    | 003  | 72.05     |             |
|                             |        |      | Check Total |      | 550.00*   |             |
| Quill Corporation           | 000833 | 1000 | C 022684    | 003  | 1,568.30  |             |
| Quill Corporation           | 000833 | 1119 | C 022684    | 003  | 665.19    |             |
| Quill Corporation           | 000833 | 1176 | C 022684    | 003  | 442.47    |             |
| Quill Corporation           | 000833 | 8899 | C 022684    | 003  | 260.21    |             |
| Quill Corporation           | 000833 | 9118 | C 022684    | 003  | 205.74    |             |

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|                                |        |      | Check Total |      | 3,141.91*  |             |
| Ricoh USA                      | 000386 | 1000 | C 022685    | 003  | 53.75      |             |
|                                |        |      | Check Total |      | 53.75*     |             |
| RL Parts Plus, Inc             | 005685 | 1170 | C 022686    | 003  | 2,085.90   |             |
|                                |        |      | Check Total |      | 2,085.90*  |             |
| Roderick Crutcher Jr           | 004717 | 1205 | C 022687    | 003  | 14,192.16  |             |
|                                |        |      | Check Total |      | 14,192.16* |             |
| Salem Auto Parts & Paint, Inc. | 000531 | 1176 | C 022688    | 003  | 1,158.58   |             |
|                                |        |      | Check Total |      | 1,158.58*  |             |
| Salem Lumber Company           | 000935 | 1170 | C 022689    | 003  | 39.58      |             |
|                                |        |      | Check Total |      | 39.58*     |             |
| Salem Title Corp               | 003255 | 1201 | C 022690    | 003  | 1,141.40   |             |
|                                |        |      | Check Total |      | 1,141.40*  |             |
| Siegel's                       | 001025 | 1170 | C 022691    | 003  | 733.93     |             |
|                                |        |      | Check Total |      | 733.93*    |             |
| Smilemakers                    | 001899 | 4014 | C 022692    | 003  | 107.03     |             |
|                                |        |      | Check Total |      | 107.03*    |             |
| Staples Business Advantage     | 005881 | 1000 | C 022693    | 003  | 434.37     |             |
|                                |        |      | Check Total |      | 434.37*    |             |
| State Farm Insurance           | 004654 | 4952 | C 022694    | 003  | 33.33      |             |
|                                |        |      | Check Total |      | 33.33*     |             |
| Thomson Reuters-West Payment C | 001270 | 1000 | C 022695    | 003  | 802.39     |             |
| Thomson Reuters-West Payment C | 001270 | 9118 | C 022695    | 003  | 708.48     |             |
|                                |        |      | Check Total |      | 1,510.87*  |             |
| Total Court Services           | 000845 | 4906 | C 022696    | 003  | 772.25     |             |
|                                |        |      | Check Total |      | 772.25*    |             |
| Tractor Supply Credit Plan     | 001520 | 1176 | C 022697    | 003  | 529.99     |             |
|                                |        |      | Check Total |      | 529.99*    |             |
| Tyler Technologies, Inc        | 003750 | 1188 | C 022698    | 003  | 5,322.92   |             |
|                                |        |      | Check Total |      | 5,322.92*  |             |
| US Foods, Inc                  | 003939 | 1170 | C 022699    | 003  | 3,310.12   |             |
|                                |        |      | Check Total |      | 3,310.12*  |             |

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| Verizon Wireless            | 001833 | 1170 | C 022700    | 003  | 525.98     |             |
| Verizon Wireless            | 001833 | 9118 | C 022700    | 003  | 159.43     |             |
|                             |        |      | Check Total |      | 685.41*    |             |
| Vital Records Control       | 000148 | 1000 | C 022701    | 003  | 113.00     |             |
| Vital Records Control       | 000148 | 1170 | C 022701    | 003  | 128.97     |             |
|                             |        |      | Check Total |      | 241.97*    |             |
| Walker Mechanical           | 004680 | 1138 | C 022702    | 003  | 550.00     |             |
|                             |        |      | Check Total |      | 550.00*    |             |
| Walls Lawn Care Service     | 005870 | 1000 | C 022703    | 003  | 102.82     |             |
|                             |        |      | Check Total |      | 102.82*    |             |
| Washington County Clerk     | 000003 | 2100 | C 022704    | 003  | 100.00     |             |
|                             |        |      | Check Total |      | 100.00*    |             |
| Washington County Highway   | 002007 | 1000 | C 022705    | 003  | 213.67     |             |
| Washington County Highway   | 002007 | 1138 | C 022705    | 003  | 106.23     |             |
| Washington County Highway   | 002007 | 1159 | C 022705    | 003  | 178.29     |             |
|                             |        |      | Check Total |      | 498.19*    |             |
| Washington County Treasurer | 002036 | 1201 | C 022706    | 003  | 6,134.15   |             |
|                             |        |      | Check Total |      | 6,134.15*  |             |
| Weathers Funeral Home       | 001070 | 1000 | C 022707    | 003  | 214.50     |             |
|                             |        |      | Check Total |      | 214.50*    |             |
| Wells Fargo Vendor          | 004375 | 1000 | C 022708    | 003  | 78.91      |             |
|                             |        |      | Check Total |      | 78.91*     |             |
|                             |        |      | Bank Total  |      | 586,184.76 |             |

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|             |        |      | Grand Total        |      | 586,184.76 |             |
|             |        |      | Electronic Totals: |      | 5,135.33   |             |
|             |        |      | CheckTotals:       |      | 581,049.43 |             |

**Accounts Payable Claims Docket**

Washington County

Docket Date: 02/20/2024

1000 General

0001 County Clerk

20100 Supplies

000833 Quill Corporation 319.50

20100 Supplies Total: 319.50 \*

30200 Printing & Advertising

000833 Quill Corporation 919.27

30200 Printing & Advertising Total: 919.27 \*

30600 Maint. & Repair

000232 Carrot-top Industries, Inc. 729.70

001865 Pro Star Painting 477.95

30600 Maint. & Repair Total: 1,207.65 \*

30700 Dues & Subscriptions

001112 Indiana Clerks' Association 500.00

30700 Dues & Subscriptions Total: 500.00 \*

30800 Clerk & State Board Meeting

001112 Indiana Clerks' Association 15.28

30800 Clerk & State Board Meeting Total: 15.28 \*

0001 County Clerk Total: 2,961.70 \*\*

0002 County Auditor

30403 Maint./Contracts

000386 Ricoh USA 40.18

30403 Maint./Contracts Total: 40.18 \*

30700 Dues & Subscriptions

000139 Indiana County Auditors' Assoc 637.92

30700 Dues & Subscriptions Total: 637.92 \*

0002 County Auditor Total: 678.10 \*\*

0003 County Treasurer

20100 Supplies

000150 Bedford Office Supply 83.42

20100 Supplies Total: 83.42 \*

30100 Mileage/Training

003474 Nancy Coats 35.25

30100 Mileage/Training Total: 35.25 \*

0003 County Treasurer Total: 118.67 \*\*

0007 County Coroner

10501 Deputy Reserve

001859 Greg Zink 250.00

004702 Michael A Wimmer 500.00

10501 Deputy Reserve Total: 750.00 \*

31402 Autopsy/Lab/Transport Costs

**Accounts Payable Claims Docket**

Washington County

Docket Date: 02/20/2024

1000 General

0007 County Coroner

|        |                       |          |
|--------|-----------------------|----------|
| 004700 | Bluegrass Forensics   | 8,000.00 |
| 001070 | Weathers Funeral Home | 214.50   |

31402 Autopsy/Lab/Transport Costs Total: 8,214.50 \*

0007 County Coroner Total: 8,964.50 \*\*

0012 Veterans Service Officer

20100 Supplies

|        |                    |        |
|--------|--------------------|--------|
| 004713 | Framing the Square | 175.00 |
|--------|--------------------|--------|

20100 Supplies Total: 175.00 \*

30100 Mileage/Training

|        |                           |        |
|--------|---------------------------|--------|
| 013395 | Eugene Hoskins            | 674.32 |
| 004272 | James R Long              | 587.38 |
| 004696 | Jeffrey C Noel            | 165.00 |
| 000611 | Kevin Bateman             | 440.00 |
| 001918 | Nancy LaBella             | 292.18 |
| 002007 | Washington County Highway | 82.07  |

30100 Mileage/Training Total: 2,240.95 \*

0012 Veterans Service Officer Total: 2,415.95 \*\*

0062 County Election Board

16300 Election Board At Precincts

|        |                   |        |
|--------|-------------------|--------|
| 000833 | Quill Corporation | 329.53 |
|--------|-------------------|--------|

16300 Election Board At Precincts Total: 329.53 \*

0062 County Election Board Total: 329.53 \*\*

0068 County Commissioners

15300 Group Health/Life Insurance

|        |                               |       |
|--------|-------------------------------|-------|
| 000609 | Clinical Reference Laboratory | 67.41 |
|--------|-------------------------------|-------|

15300 Group Health/Life Insurance Total: 67.41 \*

31300 Postage

|        |                    |          |
|--------|--------------------|----------|
| 000768 | L & D Mail Masters | 8,000.00 |
|--------|--------------------|----------|

31300 Postage Total: 8,000.00 \*

32700 Bldgs. & Structures Insurance

|        |                         |            |
|--------|-------------------------|------------|
| 000613 | Knapp Miller Brown Inc. | 392,992.98 |
|--------|-------------------------|------------|

32700 Bldgs. & Structures Insurance Total: 392,992.98 \*

34400 Publication Of Legal Notice

|        |                             |       |
|--------|-----------------------------|-------|
| 000930 | Leader Publishing Co., Inc. | 50.00 |
|--------|-----------------------------|-------|

34400 Publication Of Legal Notice Total: 50.00 \*

35300 Burial For Soldiers

|        |                            |        |
|--------|----------------------------|--------|
| 000510 | Hughes-Taylor Funeral Home | 900.00 |
|--------|----------------------------|--------|

35300 Burial For Soldiers Total: 900.00 \*

0068 County Commissioners Total: 402,010.39 \*\*

**Accounts Payable Claims Docket**

Washington County

Docket Date: 02/20/2024

1000 General

0161 Court House

21901 Courthouse Supplies

|        |                           |        |
|--------|---------------------------|--------|
| 000716 | Cintas Corp #302          | 152.34 |
| 002007 | Washington County Highway | 131.60 |

21901 Courthouse Supplies Total: 283.94 \*

21902 Justice Center Supplies

|        |                  |        |
|--------|------------------|--------|
| 000716 | Cintas Corp #302 | 271.24 |
|--------|------------------|--------|

21902 Justice Center Supplies Total: 271.24 \*

21903 Government Building Supplies

|        |                  |        |
|--------|------------------|--------|
| 000716 | Cintas Corp #302 | 152.34 |
|--------|------------------|--------|

21903 Government Building Supplies Total: 152.34 \*

32600 Utilities

|        |                     |          |
|--------|---------------------|----------|
| 000336 | Atom Chemical, Inc  | 260.00   |
| 000569 | Jackson County REMC | 2,360.85 |

32600 Utilities Total: 2,620.85 \*

32900 Courtyard & Grounds

|        |                         |        |
|--------|-------------------------|--------|
| 000716 | Cintas Corp #302        | 98.44  |
| 005870 | Walls Lawn Care Service | 102.82 |

32900 Courtyard & Grounds Total: 201.26 \*

0161 Court House Total: 3,529.63 \*\*

0201 Superior Court

20102 General Expenses

|        |                              |        |
|--------|------------------------------|--------|
| 001445 | GreatAmerica Financial Svcs. | 119.76 |
| 002686 | Offices Gutierrez            | 150.00 |

20102 General Expenses Total: 269.76 \*

0201 Superior Court Total: 269.76 \*\*

0232 Circuit Court

20100 Supplies

|        |                       |        |
|--------|-----------------------|--------|
| 000150 | Bedford Office Supply | 604.01 |
|--------|-----------------------|--------|

20100 Supplies Total: 604.01 \*

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          | 13.57 |
| 004375 | Wells Fargo Vendor | 78.91 |

30601 Copy Machines Total: 92.48 \*

31310 Pauper Attorneys/Witness Fees

|        |                  |        |
|--------|------------------|--------|
| 004714 | Alexa D Bischoff | 650.00 |
| 001363 | Peggy Vincent    | 439.63 |

31310 Pauper Attorneys/Witness Fees Total: 1,089.63 \*

**Accounts Payable Claims Docket**

Washington County

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|                                     |   |            |     |
|-------------------------------------|---|------------|-----|
| 1000 General                        |   |            |     |
| 0232 Circuit Court                  |   |            |     |
| 35200 Care Of Patients & Inmates    |   |            |     |
| 005200                              | Indiana University Psychiatric          | 1,050.00   |     |
|                                     |   |            |     |
|                                     | 35200 Care Of Patients & Inmates Total: | 1,050.00   | *   |
|                                     | 0232 Circuit Court Total:               | 3,638.51   | **  |
| 0271 Public Defender                |   |            |     |
| 20100 Supplies                      |   |            |     |
| 000585                              | M & M Office Products, Inc              | 180.00     |     |
| 000148                              | Vital Records Control                   | 61.61      |     |
|                                     |   |            |     |
|                                     | 20100 Supplies Total:                   | 241.61     | *   |
|                                     | 0271 Public Defender Total:             | 241.61     | **  |
| 0361 Emergency Management           |   |            |     |
| 31006 First Net CAD                 |   |            |     |
| 002915                              | Amos Publishing, LLC                    | 44.00      |     |
| 001066                              | AT&T Mobility                           | 853.00     |     |
|                                     |   |            |     |
|                                     | 31006 First Net CAD Total:              | 897.00     | *   |
|                                     | 0361 Emergency Management Total:        | 897.00     | **  |
| 0660 Prosecuting Attorney IV-D      |   |            |     |
| 20100 Supplies                      |   |            |     |
| 005881                              | Staples Business Advantage              | 434.37     |     |
| 000148                              | Vital Records Control                   | 51.39      |     |
|                                     |   |            |     |
|                                     | 20100 Supplies Total:                   | 485.76     | *   |
|                                     | 0660 Prosecuting Attorney IV-D Total:   | 485.76     | **  |
|                                     | 1000 General Total:                     | 426,541.11 | *** |
| <hr/>                               |   |            |     |
| 1119 Clerks Records Perpetuation    |   |            |     |
| 0000 No Department                  |   |            |     |
| 50000 Non Approp                    |   |            |     |
| 001958                              | Engineering Innovation                  | 278.61     |     |
| 000833                              | Quill Corporation                       | 665.19     |     |
|                                     |   |            |     |
|                                     | 50000 Non Approp Total:                 | 943.80     | *   |
|                                     | 0000 No Department Total:               | 943.80     | **  |
|                                     | 1119 Clerks Records Perpetuation Total: | 943.80     | *** |
| <hr/>                               |   |            |     |
| 1122 Community Corrections-Even Yrs |   |            |     |
| 0000 No Department                  |   |            |     |
| 30312 Meals for Advisory Board      |   |            |     |
| 002407                              | Country Cookin Inc                      | 180.00     |     |
|                                     |   |            |     |
|                                     | 30312 Meals for Advisory Board Total:   | 180.00     | *   |
|                                     | 0000 No Department Total:               | 180.00     | **  |

**Accounts Payable Claims Docket**

Docket Date: 02/20/2024

|                                      |   |          |     |
|--------------------------------------|---|----------|-----|
| 1122 Community Corrections-Even Yrs  |   |          |     |
|                                      | 1122 Community Corrections-Even Yrs Total:  | 180.00   | *** |
| <hr/>                                |   |          |     |
| 1135 Cumulative Bridge               |   |          |     |
| 0000 No Department                   |   |          |     |
| 37270 Bridge Inspection              |   |          |     |
| 002923                               | Janssen & Spaans Engineering                | 4,506.00 |     |
|                                      | 37270 Bridge Inspection Total:              | 4,506.00 | *   |
|                                      | 0000 No Department Total:                   | 4,506.00 | **  |
|                                      | 1135 Cumulative Bridge Total:               | 4,506.00 | *** |
| <hr/>                                |   |          |     |
| 1138 County Cumulative Funds         |   |          |     |
| 0000 No Department                   |   |          |     |
| 30600 Maint. & Repair                |   |          |     |
| 000751                               | Advantage Enterprises, LLC                  | 1,168.80 |     |
| 000080                               | Arab Termite & Pest Control, I              | 400.00   |     |
| 004720                               | Future Electric                             | 250.00   |     |
| 003968                               | Huntingburg Machine Works                   | 276.30   |     |
| 002906                               | Johnson Controls Fire                       | 2,978.99 |     |
| 002007                               | Washington County Highway                   | 106.23   |     |
|                                      | 30600 Maint. & Repair Total:                | 5,180.32 | *   |
| 32120 Park Maintenance               |   |          |     |
| 000750                               | Ace Hardware                                | 93.98    |     |
|                                      | 32120 Park Maintenance Total:               | 93.98    | *   |
| 32121 Detention/Justice Center Expen |   |          |     |
| 002543                               | Louisville-W.W. Williams Co                 | 745.00   |     |
| 004680                               | Walker Mechanical                           | 550.00   |     |
|                                      | 32121 Detention/Justice Center Expen Total: | 1,295.00 | *   |
|                                      | 0000 No Department Total:                   | 6,569.30 | **  |
|                                      | 1138 County Cumulative Funds Total:         | 6,569.30 | *** |
| <hr/>                                |   |          |     |
| 1151 Washington County EMS           |   |          |     |
| 0000 No Department                   |   |          |     |
| 20300 Medical Supplies               |   |          |     |
| 001785                               | ARC Weld, Inc                               | 254.50   |     |
| 003742                               | Ascension STV Salem                         | 2,491.65 |     |
| 005641                               | Boundtree Medical                           | 1,024.45 |     |
|                                      | 20300 Medical Supplies Total:               | 3,770.60 | *   |
| 31002 Vehicle Maintenance            |   |          |     |
| 002464                               | O'Reilly Auto Parts                         | 212.03   |     |
|                                      | 31002 Vehicle Maintenance Total:            | 212.03   | *   |
| 31301 Abs Billing Fee                |   |          |     |
| 005829                               | Ambulance Billing Services                  | 6,172.55 |     |
|                                      | 31301 Abs Billing Fee Total:                | 6,172.55 | *   |
| 31404 Refunds                        |   |          |     |

**Accounts Payable Claims Docket**

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1151 Washington County EMS

0000 No Department

004712 AARP Supplemental Health Plans 1,173.07

31404 Refunds Total: 1,173.07 \*

0000 No Department Total: 11,328.25 \*\*

1151 Washington County EMS Total: 11,328.25 \*\*\*

1159 Health

0000 No Department

20101 General

000716 Cintas Corp #302 35.49

20101 General Total: 35.49 \*

30100 Mileage/Training

005620 Lisa Morrow 33.69

001127 Maggie England 11.86

002007 Washington County Highway 178.29

30100 Mileage/Training Total: 223.84 \*

31000 Mobile Telephone & Pager

005620 Lisa Morrow 70.00

001127 Maggie England 70.00

31000 Mobile Telephone & Pager Total: 140.00 \*

31300 Postage

002788 Moore's Animal Care Clinic 200.14

31300 Postage Total: 200.14 \*

0000 No Department Total: 599.47 \*\*

1159 Health Total: 599.47 \*\*\*

1161 Local Public Health Services

0000 No Department

24900 Health Supplies

001197 Good Living Pharmacy 59.90

24900 Health Supplies Total: 59.90 \*

30100 Mileage/Training

001991 Alicia Thompson 17.99

30100 Mileage/Training Total: 17.99 \*

0000 No Department Total: 77.89 \*\*

1161 Local Public Health Services Total: 77.89 \*\*\*

1170 LOIT Public Safety-County Shar

0000 No Department

20100 Supplies

000570 Gordon Flesch Co, Inc 288.68

000148 Vital Records Control 128.97

**Accounts Payable Claims Docket**

Docket Date: 02/20/2024

1170 LOIT Public Safety-County Shar  
0000 No Department

|                                |                                       |           |   |
|--------------------------------|---------------------------------------|-----------|---|
|                                | 20100 Supplies Total:                 | 417.65    | * |
| 20105 Meals For Inmates        |                                       |           |   |
| 000433                         | Gordon Food Service                   | 11,104.11 |   |
| 000568                         | Jay C Food Store                      | 1,129.40  |   |
| 003939                         | US Foods, Inc                         | 3,310.12  |   |
|                                | 20105 Meals For Inmates Total:        | 15,543.63 | * |
| 21200 Garage & Motor Supply    |                                       |           |   |
| 004719                         | Louisville Topper                     | 75.00     |   |
| 005685                         | RL Parts Plus, Inc                    | 2,085.90  |   |
|                                | 21200 Garage & Motor Supply Total:    | 2,160.90  | * |
| 21300 Uniforms/Clothing        |                                       |           |   |
| 001025                         | Siegel's                              | 733.93    |   |
|                                | 21300 Uniforms/Clothing Total:        | 733.93    | * |
| 30604 Tires & Tubes            |                                       |           |   |
| 002739                         | Dubois County Tire & Supply           | 750.20    |   |
|                                | 30604 Tires & Tubes Total:            | 750.20    | * |
| 30804 Fuel                     |                                       |           |   |
| 005274                         | Premier Ag Co-op Inc dba              | 5,388.57  |   |
|                                | 30804 Fuel Total:                     | 5,388.57  | * |
| 30900 Maintenance              |                                       |           |   |
| 000750                         | Ace Hardware                          | 485.07    |   |
| 003983                         | Indy Wall Padding                     | 1,200.00  |   |
| 000935                         | Salem Lumber Company                  | 39.58     |   |
|                                | 30900 Maintenance Total:              | 1,724.65  | * |
| 31000 Mobile Telephone & Pager |                                       |           |   |
| 001833                         | Verizon Wireless                      | 525.98    |   |
|                                | 31000 Mobile Telephone & Pager Total: | 525.98    | * |
| 31100 IDAC Repair Contract     |                                       |           |   |
| 001892                         | Indiana Office Of Technology          | 221.20    |   |
|                                | 31100 IDAC Repair Contract Total:     | 221.20    | * |
| 32800 Institutional & Hygiene  |                                       |           |   |
| 000172                         | Bob Barker Co, Inc.                   | 920.40    |   |
| 000433                         | Gordon Food Service                   | 1,051.09  |   |
|                                | 32800 Institutional & Hygiene Total:  | 1,971.49  | * |
| 32901 Medical & Hospital       |                                       |           |   |
| 004718                         | Ascension St Vincent                  | 238.74    |   |
| 001414                         | Quality Correctional Care LLC         | 15.99     |   |
|                                | 32901 Medical & Hospital Total:       | 254.73    | * |
| 40109 Equipment                |                                       |           |   |
| 001788                         | Axon Enterprise, Inc                  | 1,048.00  |   |

**Accounts Payable Claims Docket**

Washington County

Docket Date: 02/20/2024

1170 LOIT Public Safety-County Shar  
0000 No Department

|  |           |     |
|--|-----------|-----|
| 40109 Equipment Total:                     | 1,048.00  | *   |
| 0000 No Department Total:                  | 30,740.93 | **  |
| 1170 LOIT Public Safety-County Shar Total: | 30,740.93 | *** |

1173 MVH Restricted  
0000 No Department

25300 Stone

|                                     |           |
|-------------------------------------|-----------|
| 003456 Cave Quarries                | 7,950.47  |
| 000329 Davis Crushed Stone & Lime   | 3,912.82  |
| 000598 Heidelberg Materials US, Inc | 16,015.83 |

25300 Stone Total: 27,879.12 \*

41200 Road Work

|                               |          |
|-------------------------------|----------|
| 004709 Fleck Engineering, LLC | 2,730.19 |
|-------------------------------|----------|

41200 Road Work Total: 2,730.19 \*

0000 No Department Total: 30,609.31 \*\*

1173 MVH Restricted Total: 30,609.31 \*\*\*

1176 Motor Vehicle Highway

0530 Highway Administration

20103 Records & Supplies

|                          |        |
|--------------------------|--------|
| 000833 Quill Corporation | 442.47 |
|--------------------------|--------|

20103 Records & Supplies Total: 442.47 \*

0530 Highway Administration Total: 442.47 \*\*

0531 Maintenance & Repair

26301 Cinders/Sand/Salt

|                    |          |
|--------------------|----------|
| 002440 Morton Salt | 3,477.65 |
|--------------------|----------|

26301 Cinders/Sand/Salt Total: 3,477.65 \*

0531 Maintenance & Repair Total: 3,477.65 \*\*

0533 General & Undistributed Expens

30701 Uniforms

|                         |          |
|-------------------------|----------|
| 000716 Cintas Corp #302 | 2,834.73 |
|-------------------------|----------|

30701 Uniforms Total: 2,834.73 \*

39700 Garage & Buildings

|                         |        |
|-------------------------|--------|
| 000716 Cintas Corp #302 | 739.02 |
|-------------------------|--------|

39700 Garage & Buildings Total: 739.02 \*

39900 Repair Road Equipment

|                                   |        |
|-----------------------------------|--------|
| 013338 Airgas USA, LLC            | 44.81  |
| 001785 ARC Weld, Inc              | 14.50  |
| 003347 Dukes A&W Enterprises LLC  | 247.56 |
| 000021 JAR Welding & Machine Inc. | 225.00 |
| 002796 Lawrence County Hydraulics | 135.39 |

**Accounts Payable Claims Docket**

Washington County

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|                                      |   |               |
|--------------------------------------|---|---------------|
| 1176 Motor Vehicle Highway           |   |               |
| 0533 General & Undistributed Expens  |   |               |
| 001861                               | Michael Todd & Co, Inc                      | 314.48        |
| 000531                               | Salem Auto Parts & Paint, Inc.              | 1,158.58      |
| 001520                               | Tractor Supply Credit Plan                  | 529.99        |
|                                      |   | <hr/>         |
|                                      | 39900 Repair Road Equipment Total:          | 2,670.31 *    |
|                                      | 0533 General & Undistributed Expens Total:  | 6,244.06 **   |
|                                      | 1176 Motor Vehicle Highway Total:           | 10,164.18 *** |
| <hr/>                                |   |               |
| 1179 Park Nonreverting Operating     |   |               |
| 0000 No Department                   |   |               |
| 20302 Concession/Camp Store Supplies |   |               |
| 003727                               | Jackson-Washington State                    | 125.00        |
|                                      |   | <hr/>         |
|                                      | 20302 Concession/Camp Store Supplies Total: | 125.00 *      |
|                                      | 0000 No Department Total:                   | 125.00 **     |
|                                      | 1179 Park Nonreverting Operating Total:     | 125.00 ***    |
| <hr/>                                |   |               |
| 1188 Reassessment - 2015             |   |               |
| 0000 No Department                   |   |               |
| 30200 Printing & Advertising         |   |               |
| 002688                               | Midwest Presort Service                     | 491.25        |
|                                      |   | <hr/>         |
|                                      | 30200 Printing & Advertising Total:         | 491.25 *      |
| 31003 Contract/Trending Data         |   |               |
| 003750                               | Tyler Technologies, Inc                     | 5,322.92      |
|                                      |   | <hr/>         |
|                                      | 31003 Contract/Trending Data Total:         | 5,322.92 *    |
|                                      | 0000 No Department Total:                   | 5,814.17 **   |
|                                      | 1188 Reassessment - 2015 Total:             | 5,814.17 ***  |
| <hr/>                                |   |               |
| 1200 Supp. Public Defender Services  |   |               |
| 0000 No Department                   |   |               |
| 50000 Non Approp                     |   |               |
| 001364                               | Brian Guetig                                | 561.26        |
| 004468                               | Cooley's Heating & Air                      | 625.00        |
|                                      |   | <hr/>         |
|                                      | 50000 Non Approp Total:                     | 1,186.26 *    |
|                                      | 0000 No Department Total:                   | 1,186.26 **   |
|                                      | 1200 Supp. Public Defender Services Total:  | 1,186.26 ***  |
| <hr/>                                |   |               |
| 1201 Surplus Tax                     |   |               |
| 0000 No Department                   |   |               |
| 50000 Non Approp                     |   |               |
| 004485                               | Corelogic                                   | 35.36         |
| 003255                               | Salem Title Corp                            | 1,141.40      |
| 002036                               | Washington County Treasurer                 | 6,134.15      |
|                                      |   | <hr/>         |
|                                      | 50000 Non Approp Total:                     | 7,310.91 *    |

Accounts Payable Claims Docket

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|                                     |  |           |     |
|-------------------------------------|--|-----------|-----|
| 1201 Surplus Tax                    |  |           |     |
| 0000 No Department                  |  |           |     |
|                                     | 0000 No Department Total:                  | 7,310.91  | **  |
|                                     | 1201 Surplus Tax Total:                    | 7,310.91  | *** |
| <hr/>                               |  |           |     |
| 1205 Tax Sale Surplus               |  |           |     |
| 0000 No Department                  |  |           |     |
| 50000 Non Approp                    |  |           |     |
| 004716 Candas Becht                 |  | 14,192.16 |     |
| 004717 Roderick Crutcher Jr         |  | 14,192.16 |     |
|                                     | 50000 Non Approp Total:                    | 28,384.32 | *   |
|                                     | 0000 No Department Total:                  | 28,384.32 | **  |
|                                     | 1205 Tax Sale Surplus Total:               | 28,384.32 | *** |
| <hr/>                               |  |           |     |
| 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  | *** |
| <hr/>                               |  |           |     |
| 2100 Supplemental Adult Probation S |  |           |     |
| 0000 No Department                  |  |           |     |
| 30123 Mens Non-Violence Program     |  |           |     |
| 004098 Our Place Drug & Alcohol     |  | 750.00    |     |
|                                     | 30123 Mens Non-Violence Program Total:     | 750.00    | *   |
| 33200 Education/Training            |  |           |     |
| 001224 POPAI                        |  | 125.00    |     |
|                                     | 33200 Education/Training Total:            | 125.00    | *   |
| 50000 Non Approp                    |  |           |     |
| 000003 Washington County Clerk      |  | 100.00    |     |
|                                     | 50000 Non Approp Total:                    | 100.00    | *   |
|                                     | 0000 No Department Total:                  | 975.00    | **  |
|                                     | 2100 Supplemental Adult Probation S Total: | 975.00    | *** |
| <hr/>                               |  |           |     |
| 4014 Health Clinic                  |  |           |     |
| 0000 No Department                  |  |           |     |
| 50000 Non Approp                    |  |           |     |
| 000150 Bedford Office Supply        |  | 11.86     |     |
| 000716 Cintas Corp #302             |  | 11.93     |     |
| 001899 Smilemakers                  |  | 107.03    |     |
|                                     | 50000 Non Approp Total:                    | 130.82    | *   |

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Washington County

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|                                     |  |          |     |
|-------------------------------------|--|----------|-----|
| 4014 Health Clinic                  |  |          |     |
| 0000 No Department                  |  |          |     |
|                                     | 0000 No Department Total:                  | 130.82   | **  |
|                                     | 4014 Health Clinic Total:                  | 130.82   | *** |
| <hr/>                               |  |          |     |
| 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         |  | 772.25   |     |
|                                     | 30806 Equipment Rentals Total:             | 772.25   | *   |
|                                     | 0000 No Department Total:                  | 937.89   | **  |
|                                     | 4906 Home Detention Total:                 | 937.89   | *** |
| <hr/>                               |  |          |     |
| 4931 Airport/Speedway               |  |          |     |
| 0000 No Department                  |  |          |     |
| 50000 Non Approp                    |  |          |     |
| 002577 Governmental Appraisal       |  | 2,800.00 |     |
|                                     | 50000 Non Approp Total:                    | 2,800.00 | *   |
|                                     | 0000 No Department Total:                  | 2,800.00 | **  |
|                                     | 4931 Airport/Speedway Total:               | 2,800.00 | *** |
| <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              |  |          |     |
| 004654 State Farm Insurance         |  | 33.33    |     |
|                                     | 20102 General Expenses Total:              | 33.33    | *   |
|                                     | 0000 No Department Total:                  | 33.33    | **  |
|                                     | 4952 Town of Hardinsburg Restricted Total: | 33.33    | *** |
| <hr/>                               |  |          |     |
| 4955 System Navigator               |  |          |     |
| 0000 No Department                  |  |          |     |
| 30100 Mileage/Training              |  |          |     |
| 004668 Natasha Brooks               |  | 115.24   |     |

**Accounts Payable Claims Docket**

Washington County

Docket Date: 02/20/2024

|   |  |              |
|---|--|--------------|
| 4955 System Navigator                       |  |              |
| 0000 No Department                          |  |              |
| 004721 Taylor Garrison                      |  | 238.58       |
|   |  |              |
| 30100 Mileage/Training Total:               |  | 353.82 *     |
| 0000 No Department Total:                   |  | 353.82 **    |
| 4955 System Navigator Total:                |  | 353.82 ***   |
| <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 ***    |
| <hr/>                                       |  |              |
| 8899 93.563 Clerk IV-D Incentive            |  |              |
| 0000 No Department                          |  |              |
| 50000 Non Approp                            |  |              |
| 001958 Engineering Innovation               |  | 41.99        |
| 001865 Pro Star Painting                    |  | 72.05        |
| 000833 Quill Corporation                    |  | 236.40       |
|   |  |              |
| 50000 Non Approp Total:                     |  | 350.44 *     |
| 0000 No Department Total:                   |  | 350.44 **    |
| 0001 County Clerk                           |  |              |
| 50000 Non Approp                            |  |              |
| 000833 Quill Corporation                    |  | 23.81        |
|   |  |              |
| 50000 Non Approp Total:                     |  | 23.81 *      |
| 0001 County Clerk Total:                    |  | 23.81 **     |
| 8899 93.563 Clerk IV-D Incentive Total:     |  | 374.25 ***   |
| <hr/>                                       |  |              |
| 8950 ARP Grant Fund 21.027                  |  |              |
| 0000 No Department                          |  |              |
| 20102 General Expenses                      |  |              |
| 002923 Janssen & Spaans Engineering         |  | 7,839.08     |
|   |  |              |
| 20102 General Expenses Total:               |  | 7,839.08 *   |
| 0000 No Department Total:                   |  | 7,839.08 **  |
| 8950 ARP Grant Fund 21.027 Total:           |  | 7,839.08 *** |
| <hr/>                                       |  |              |
| 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 *   |

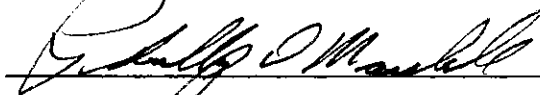
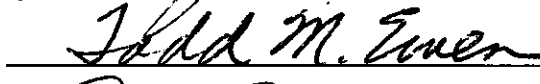

**Accounts Payable Claims Docket**

Washington County

Docket Date: 02/20/2024

|   |  |                 |
|---|--|-----------------|
| 9108 Community Corrections - Even           |  |                 |
| 0000 No Department                          |  |                 |
| 30700 Dues & Subscriptions                  |  |                 |
| 004328 IACCAC                               |  | 60.00           |
|   |  |                 |
| 30700 Dues & Subscriptions Total:           |  | 60.00 *         |
|   |  |                 |
| 0000 No Department Total:                   |  | 1,526.67 **     |
|   |  |                 |
| 9108 Community Corrections - Even Total:    |  | 1,526.67 ***    |
| <hr/>                                       |  |                 |
| 9118 Adult Protective Service (Apsu)        |  |                 |
| 0000 No Department                          |  |                 |
| 20100 Supplies                              |  |                 |
| 000833 Quill Corporation                    |  | 205.74          |
| 001270 Thomson Reuters-West Payment C       |  | 708.48          |
|   |  |                 |
| 20100 Supplies Total:                       |  | 914.22 *        |
|   |  |                 |
| 30100 Mileage/Training                      |  |                 |
| 001608 Lisa Martin                          |  | 491.96          |
|   |  |                 |
| 30100 Mileage/Training Total:               |  | 491.96 *        |
|   |  |                 |
| 33300 Telephone                             |  |                 |
| 001833 Verizon Wireless                     |  | 159.43          |
|   |  |                 |
| 33300 Telephone Total:                      |  | 159.43 *        |
|   |  |                 |
| 0000 No Department Total:                   |  | 1,565.61 **     |
|   |  |                 |
| 9118 Adult Protective Service (Apsu Total): |  | 1,565.61 ***    |
| <hr/>                                       |  |                 |
|   |  |                 |
| Grand Total:                                |  | 586,184.76 **** |

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:

  
 \_\_\_\_\_  
  
 \_\_\_\_\_  
  
 \_\_\_\_\_