

Accounts Payable Claims Docket

Washington County

Docket Date: 06/04/2024

1000 General

0000 No Department

50200 17T'S

005023	Bonita Kruer	66.05	
008574	Donald & Rachel Skeens	57.18	
005029	Eric Dotson	295.26	
005007	MYJA Enterprises, LLC	199.13	
005008	Phillip & Cynthia Young	308.34	
		<hr/>	
	50200 17T'S Total:	925.96	*
	0000 No Department Total:	925.96	**

0001 County Clerk

30800 Clerk & State Board Meeting

001112	Indiana Clerks' Association	250.00	
		<hr/>	
	30800 Clerk & State Board Meeting Total:	250.00	*
	0001 County Clerk Total:	250.00	**

0003 County Treasurer

20100 Supplies

000150	Bedford Office Supply	75.42	
		<hr/>	
	20100 Supplies Total:	75.42	*

40109 Equipment

005639	All Technology LLC	519.88	
		<hr/>	
	40109 Equipment Total:	519.88	*
	0003 County Treasurer Total:	595.30	**

0005 County Sheriff

18700 Transporting Inmates

000747	Sam Franck	52.01	
		<hr/>	
	18700 Transporting Inmates Total:	52.01	*
	0005 County Sheriff Total:	52.01	**

0012 Veterans Service Officer

30100 Mileage/Training

004342	Andrew Bush	50.00	
004996	Claude M Combs	55.00	
013395	Eugene Hoskins	713.68	
004272	James R Long	638.44	
004696	Jeffrey C Noel	110.00	
001918	Nancy LaBella	330.00	
002113	Ricky Smith	347.18	
002007	Washington County Highway	77.74	
		<hr/>	
	30100 Mileage/Training Total:	2,322.04	*
	0012 Veterans Service Officer Total:	2,322.04	**

0062 County Election Board

24600 Polling Location Supplies

Accounts Payable Claims Docket

Washington County

Docket Date: 06/04/2024

1000 General

0062 County Election Board

001865 Pro Star Painting

550.00

24600 Polling Location Supplies Total: 550.00 *

37300 Election Board Meals

004355 Raquel's

400.00

37300 Election Board Meals Total: 400.00 *

0062 County Election Board Total: 950.00 **

0068 County Commissioners

15300 Group Health/Life Insurance

003966 Everside Health LLC

13,780.97

15300 Group Health/Life Insurance Total: 13,780.97 *

30403 Maint./Contracts

005639 All Technology LLC

12,000.00

001066 AT&T Mobility

218.68

000813 Buford Dotson

520.00

002577 Governmental Appraisal

4,400.00

002571 Microsoft

3,363.00

30403 Maint./Contracts Total: 20,501.68 *

30406 Phone System/Networking Infras

000280 Frontier

1,967.62

005434 Fusion Cloud Services, LLC

353.70

004398 Vonage Business

3,576.52

30406 Phone System/Networking Infras Total: 5,897.84 *

33300 Telephone

001833 Verizon Wireless

850.56

33300 Telephone Total: 850.56 *

34400 Publication Of Legal Notice

002915 Amos Publishing, LLC

15.86

34400 Publication Of Legal Notice Total: 15.86 *

35200 Care Of Patients & Inmates

001414 Quality Correctional Care LLC

16,709.18

35200 Care Of Patients & Inmates Total: 16,709.18 *

35300 Burial For Soldiers

003756 Robert D Jonas

400.00

35300 Burial For Soldiers Total: 400.00 *

0068 County Commissioners Total: 58,156.09 **

0079 Plan Commission

10115 Plan Commission Attorney

001959 Allen, Fleming & Associates PC

3,670.00

10115 Plan Commission Attorney Total: 3,670.00 *

Accounts Payable Claims Docket

Washington County

Docket Date: 06/04/2024

1000 General

0079 Plan Commission

0079 Plan Commission Total: 3,670.00 **

0161 Court House

21901 Courthouse Supplies

004842 Tony Maranto 93.48
 002007 Washington County Highway 47.40

21901 Courthouse Supplies Total: 140.88 *

32600 Utilities

000830 Duke Energy 1,488.44
 000379 East Washington Rural Water Co 944.85
 000569 Jackson County REMC 1,020.44
 000869 Rumpke Of Indiana, Inc. 1,936.33

32600 Utilities Total: 5,390.06 *

0161 Court House Total: 5,530.94 **

0201 Superior Court

20102 General Expenses

002686 Offices Gutierrez 195.00
 000148 Vital Records Control 61.71

20102 General Expenses Total: 256.71 *

0201 Superior Court Total: 256.71 **

0232 Circuit Court

20100 Supplies

000833 Quill Corporation 238.97

20100 Supplies Total: 238.97 *

0232 Circuit Court Total: 238.97 **

0271 Public Defender

20100 Supplies

004708 A Plus Paper Shredding 68.00

20100 Supplies Total: 68.00 *

0271 Public Defender Total: 68.00 **

0312 Building Commission

10601 Part Time

000311 Desi Alexander 72.65

10601 Part Time Total: 72.65 *

0312 Building Commission Total: 72.65 **

0361 Emergency Management

31006 First Net CAD

001066 AT&T Mobility 853.00

31006 First Net CAD Total: 853.00 *

Accounts Payable Claims Docket

Washington County

Docket Date: 06/04/2024

1000 General			
0361 Emergency Management			
		0361 Emergency Management Total:	853.00 **
0544 Cemetery			
11404 Contract/Mowing			
	004032 Andrew Davisson		7,750.00
		11404 Contract/Mowing Total:	7,750.00 *
		0544 Cemetery Total:	7,750.00 **
0660 Prosecuting Attorney IV-D			
20100 Supplies			
	004708 A Plus Paper Shredding		135.85
	005881 Staples Business Advantage		322.40
	003183 Titan Tint and Graphics LLC		50.00
		20100 Supplies Total:	508.25 *
		0660 Prosecuting Attorney IV-D Total:	508.25 **
		1000 General Total:	82,199.92 ***

1112 CEDIT County Share			
0000 No Department			
	41101 Insurance Reimbursements		
	000304 Cottongim Enterprises, Inc.		45,200.00
		41101 Insurance Reimbursements Total:	45,200.00 *
		0000 No Department Total:	45,200.00 **
		1112 CEDIT County Share Total:	45,200.00 ***

1135 Cumulative Bridge			
0000 No Department			
	84143 Infrastructure		
	004028 Knob Creek Consulting		35,050.00
		84143 Infrastructure Total:	35,050.00 *
		0000 No Department Total:	35,050.00 **
		1135 Cumulative Bridge Total:	35,050.00 ***

1138 County Cumulative Funds			
0000 No Department			
	30600 Maint. & Repair		
	000080 Arab Termite & Pest Control, I		110.00
	003105 Eckart Wholesale Supplies		149.60
	005165 Mike Goen		2,800.00
	002332 Northside Security, Inc		517.10
	003025 Oracle Elevator Holdco, Inc		2,939.63
	002007 Washington County Highway		439.24
		30600 Maint. & Repair Total:	6,955.57 *

Accounts Payable Claims Docket

Washington County

Docket Date: 06/04/2024

1138 County Cumulative Funds
0000 No Department

0000 No Department Total: 6,955.57 **

1138 County Cumulative Funds Total: 6,955.57 ***

1151 Washington County EMS
0000 No Department

20100 Supplies

000189 Billy Martin's Store, Inc. 375.00

20100 Supplies Total: 375.00 *

20203 Building Supplies

003580 WASTEX 25.00

20203 Building Supplies Total: 25.00 *

20300 Medical Supplies

001785 ARC Weld, Inc 342.25

005641 Boundtree Medical 2,909.93

20300 Medical Supplies Total: 3,252.18 *

30804 Fuel

004710 Malinowski Consulting Inc. 1,583.34

30804 Fuel Total: 1,583.34 *

30901 Uniforms/Laundry

000189 Billy Martin's Store, Inc. 550.00

005401 Lincks Clothing & Shoes 192.00

30901 Uniforms/Laundry Total: 742.00 *

31002 Vehicle Maintenance

001017 Emergency Repair Service 176.30

31002 Vehicle Maintenance Total: 176.30 *

0000 No Department Total: 6,153.82 **

1151 Washington County EMS Total: 6,153.82 ***

1159 Health

0000 No Department

20101 General

000750 Ace Hardware 123.09

000150 Bedford Office Supply 135.07

20101 General Total: 258.16 *

30100 Mileage/Training

002007 Washington County Highway 377.36

30100 Mileage/Training Total: 377.36 *

31000 Mobile Telephone & Pager

005620 Lisa Morrow 35.00

31000 Mobile Telephone & Pager Total: 35.00 *

37301 Enviromental

Accounts Payable Claims Docket

Washington County

Docket Date: 06/04/2024

1159 Health		
0000 No Department		
000100 Fisher's Home & Hardware		11.98
	37301 Enviromental Total:	11.98 *
	0000 No Department Total:	682.50 **
	1159 Health Total:	682.50 ***
<hr/>		
1161 Local Public Health Services		
0000 No Department		
24900 Health Supplies		
001197 Good Living Pharmacy		59.98
013394 Specific Waste Industries		71.25
	24900 Health Supplies Total:	131.23 *
30100 Mileage/Training		
005020 Kimberly Anderson		131.00
	30100 Mileage/Training Total:	131.00 *
31103 I-pad Service		
001833 Verizon Wireless		90.03
	31103 I-pad Service Total:	90.03 *
33300 Telephone		
004733 Tasha Pate		35.00
	33300 Telephone Total:	35.00 *
37901 Advertising		
002915 Amos Publishing, LLC		414.00
	37901 Advertising Total:	414.00 *
	0000 No Department Total:	801.26 **
	1161 Local Public Health Services Total:	801.26 ***
<hr/>		
1170 LOIT Public Safety-County Shar		
0000 No Department		
20105 Meals For Inmates		
000568 Mid-South Customer Charges		1,250.05
003939 US Foods, Inc		3,002.29
	20105 Meals For Inmates Total:	4,252.34 *
21200 Garage & Motor Supply		
004904 Estes Awe		117.03
	21200 Garage & Motor Supply Total:	117.03 *
21300 Uniforms/Clothing		
005401 Lincks Clothing & Shoes		459.00
004766 Pop's Apparel		18.50
	21300 Uniforms/Clothing Total:	477.50 *
30604 Tires & Tubes		
002739 Dubois County Tire & Supply		504.68

Accounts Payable Claims Docket

Docket Date: 06/04/2024

1170 LOIT Public Safety-County Shar
0000 No Department

	30604 Tires & Tubes Total:	504.68	*
30804 Fuel			
004742 Seth Goode		17.37	
	30804 Fuel Total:	17.37	*
31000 Mobile Telephone & Pager			
001066 AT&T Mobility		208.70	
	31000 Mobile Telephone & Pager Total:	208.70	*
31401 Training			
004742 Seth Goode		107.81	
	31401 Training Total:	107.81	*
32901 Medical & Hospital			
003997 MOBILEXUSA		185.00	
004728 Quality RX, LLC		400.67	
	32901 Medical & Hospital Total:	585.67	*
	0000 No Department Total:	6,271.10	**
	1170 LOIT Public Safety-County Shar Total:	6,271.10	***

1173 MVH Restricted
0000 No Department
25300 Stone

000598 Heidelberg Materials US, Inc		1,532.96	
	25300 Stone Total:	1,532.96	*
41200 Road Work			
004709 Fleck Engineering, LLC		2,775.00	
	41200 Road Work Total:	2,775.00	*
	0000 No Department Total:	4,307.96	**
	1173 MVH Restricted Total:	4,307.96	***

1176 Motor Vehicle Highway
0530 Highway Administration

30200 Printing & Advertising			
000930 Leader Publishing Co., Inc.		37.35	
	30200 Printing & Advertising Total:	37.35	*
	0530 Highway Administration Total:	37.35	**

0533 General & Undistributed Expens

30804 Fuel			
004710 Malinowski Consulting Inc.		4,416.66	
005119 Riley Oil Company		23,543.64	
	30804 Fuel Total:	27,960.30	*

39800 Repair Trucks & Tractors

Accounts Payable Claims Docket

Washington County

Docket Date: 06/04/2024

1176 Motor Vehicle Highway		
0533 General & Undistributed Expens		
013338	Airgas USA, LLC	48.20
003347	Dukes A&W Enterprises LLC	657.12
005061	Kimball Midwest	2,087.18
		<hr/>
	39800 Repair Trucks & Tractors Total:	2,792.50 *
	0533 General & Undistributed Expens Total:	30,752.80 **
	1176 Motor Vehicle Highway Total:	30,790.15 ***

1188 Reassessment - 2015		
0000 No Department		
20601 Maintenance Supplies		
001066	AT&T Mobility	31.24
		<hr/>
	20601 Maintenance Supplies Total:	31.24 *
31003 Contract/Trending Data		
003750	Tyler Technologies, Inc	5,322.92
		<hr/>
	31003 Contract/Trending Data Total:	5,322.92 *
	0000 No Department Total:	5,354.16 **
	1188 Reassessment - 2015 Total:	5,354.16 ***

1189 Recorders Records Perpetuation		
0000 No Department		
30606 General Expenses		
001362	Cathy Boulet	323.94
004434	Fidlar Technologies	931.58
		<hr/>
	30606 General Expenses Total:	1,255.52 *
	0000 No Department Total:	1,255.52 **
	1189 Recorders Records Perpetuation Total:	1,255.52 ***

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

4009 Sheriff Sale Administration		
0000 No Department		
50000 Non Approp		
000887	SRI, Inc.	360.00
		<hr/>
	50000 Non Approp Total:	360.00 *
	0000 No Department Total:	360.00 **

Accounts Payable Claims Docket

Washington County

Docket Date: 06/04/2024

4009 Sheriff Sale Administration

4009 Sheriff Sale Administration Total: 360.00 ***

4014 Health Clinic

0000 No Department

50000 Non Approp

000150	Bedford Office Supply	265.33
004190	Henry Schein, Inc	877.02
001127	Maggie England	8.29
002736	Sanofi Pasteur, Inc	683.61
013394	Specific Waste Industries	71.25

50000 Non Approp Total: 1,905.50 *

0000 No Department Total: 1,905.50 **

4014 Health Clinic Total: 1,905.50 ***

4903 Sheriff's Repeater Tower Fund

0000 No Department

50000 Non Approp

000569	Jackson County REMC	377.46
--------	---------------------	--------

50000 Non Approp Total: 377.46 *

0000 No Department Total: 377.46 **

4903 Sheriff's Repeater Tower Fund Total: 377.46 ***

4922 Washington EDA-Industrial Park

0000 No Department

50000 Non Approp

001028	Thomas E. Scifres	3,307.00
--------	-------------------	----------

50000 Non Approp Total: 3,307.00 *

0000 No Department Total: 3,307.00 **

4922 Washington EDA-Industrial Park Total: 3,307.00 ***

4925 Pre-Trial Prosecutor

0000 No Department

33200 Education/Training

000193	Association Of Indiana	975.00
--------	------------------------	--------

33200 Education/Training Total: 975.00 *

0000 No Department Total: 975.00 **

4925 Pre-Trial Prosecutor Total: 975.00 ***

4927 K-9 Donations

0000 No Department

50000 Non Approp

004542	Kilo Six, LLC	40.00
--------	---------------	-------

50000 Non Approp Total: 40.00 *

Accounts Payable Claims Docket

Washington County

Docket Date: 06/04/2024

4927 K-9 Donations			
0000 No Department			
		0000 No Department Total:	40.00 **
		4927 K-9 Donations Total:	40.00 ***
<hr/>			
4945 Alcohol & Drug - Probation			
0000 No Department			
50000 Non Approp			
	005025 Ronald Wadsack		400.00
		50000 Non Approp Total:	400.00 *
		0000 No Department Total:	400.00 **
		4945 Alcohol & Drug - Probation Total:	400.00 ***
<hr/>			
4946 Project LifeSaver			
0000 No Department			
50000 Non Approp			
	003984 Project Lifesaver Inc		56.35
		50000 Non Approp Total:	56.35 *
		0000 No Department Total:	56.35 **
		4946 Project LifeSaver Total:	56.35 ***
<hr/>			
4951 Veterans Court DOC Grant			
0000 No Department			
50000 Non Approp			
	005004 Indiana Dept of Corrections		22,695.26
		50000 Non Approp Total:	22,695.26 *
		0000 No Department Total:	22,695.26 **
		4951 Veterans Court DOC Grant Total:	22,695.26 ***
<hr/>			
4952 Town of Hardinsburg Restricted			
0000 No Department			
32600 Utilities			
	000830 Duke Energy		77.61
	004102 Posey Township Water Corp		53.49
		32600 Utilities Total:	131.10 *
		0000 No Department Total:	131.10 **
		4952 Town of Hardinsburg Restricted Total:	131.10 ***
<hr/>			
8099 93.563 Prosecutor PCA			
0000 No Department			
50000 Non Approp			
	003451 Child Support Enforcement Agen		15.00
		50000 Non Approp Total:	15.00 *
		0000 No Department Total:	15.00 **

Accounts Payable Claims Docket

Washington County

Docket Date: 06/04/2024

8099 93.563 Prosecutor PCA

8099 93.563 Prosecutor PCA Total: 15.00 ***

8125 SIM Opioid Grant

0000 No Department

10221 Education/Certification

000256 Ethan Bartanen 257.57
000031 Larry Medlock 323.58
004431 Ryan Bower 444.61

10221 Education/Certification Total: 1,025.76 *

0000 No Department Total: 1,025.76 **

8125 SIM Opioid Grant Total: 1,025.76 ***

9118 Adult Protective Service (Apsu

0000 No Department

20100 Supplies

001270 Thomson Reuters-West Payment C 236.16
001833 Verizon Wireless 159.37

20100 Supplies Total: 395.53 *

30100 Mileage/Training

001608 Lisa Martin 172.97

30100 Mileage/Training Total: 172.97 *

0000 No Department Total: 568.50 **

9118 Adult Protective Service (Apsu Total: 568.50 ***

Grand Total: 258,100.95 ****

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:

Handwritten signatures of J. P. Marshall, Todd M. Emen, and Paul Roberts on horizontal lines.

Check Register

Washington County

Check Date: 06/04/2024

Approval Date: 06/04/2024

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
Andrew Bush	004342	1000	E 006747	003	50.00	
			Check Total		50.00*	
Andrew Davisson	004032	1000	E 006748	003	7,750.00	
			Check Total		7,750.00*	
Buford Dotson	000813	1000	E 006749	003	520.00	
			Check Total		520.00*	
Cathy Boulet	001362	1189	E 006750	003	323.94	
			Check Total		323.94*	
Claude M Combs	004996	1000	E 006751	003	55.00	
			Check Total		55.00*	
Desi Alexander	000311	1000	E 006752	003	72.65	
			Check Total		72.65*	
Ethan Bartanen	000256	8125	E 006753	003	257.57	
			Check Total		257.57*	
Eugene Hoskins	013395	1000	E 006754	003	713.68	
			Check Total		713.68*	
James R Long	004272	1000	E 006755	003	638.44	
			Check Total		638.44*	
Jeffrey C Noel	004696	1000	E 006756	003	110.00	
			Check Total		110.00*	
Kimberly Anderson	005020	1161	E 006757	003	131.00	
			Check Total		131.00*	
Larry Medlock	000031	8125	E 006758	003	323.58	
			Check Total		323.58*	
Lisa Martin	001608	9118	E 006759	003	172.97	
			Check Total		172.97*	
Lisa Morrow	005620	1159	E 006760	003	35.00	
			Check Total		35.00*	
Maggie England	001127	4014	E 006761	003	8.29	
			Check Total		8.29*	
Microsoft	002571	1000	E 006762	003	3,363.00	
			Check Total		3,363.00*	

Check Register

Washington County

Check Date: 06/04/2024

Approval Date: 06/04/2024

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
Nancy LaBella	001918	1000	E 006763	003	330.00	
			Check Total		330.00*	
Oracle Elevator Holdco, Inc	003025	1138	E 006764	003	2,939.63	
			Check Total		2,939.63*	
Quality Correctional Care LLC	001414	1000	E 006765	003	16,709.18	
			Check Total		16,709.18*	
Ricky Smith	002113	1000	E 006766	003	347.18	
			Check Total		347.18*	
Ryan Bower	004431	8125	E 006767	003	444.61	
			Check Total		444.61*	
Seth Goode	004742	1170	E 006768	003	125.18	
			Check Total		125.18*	
Tasha Pate	004733	1161	E 006769	003	35.00	
			Check Total		35.00*	
Tony Maranto	004842	1000	E 006770	003	93.48	
			Check Total		93.48*	
Vonage Business	004398	1000	E 006771	003	3,576.52	
			Check Total		3,576.52*	
A Plus Paper Shredding	004708	1000	C 023390	003	203.85	
			Check Total		203.85*	
Ace Hardware	000750	1159	C 023391	003	123.09	
			Check Total		123.09*	
Airgas USA, LLC	013338	1176	C 023392	003	48.20	
			Check Total		48.20*	
All Technology LLC	005639	1000	C 023393	003	12,519.88	
			Check Total		12,519.88*	
Allen, Fleming & Associates PC	001959	1000	C 023394	003	3,670.00	
			Check Total		3,670.00*	
Amos Publishing, LLC	002915	1000	C 023395	003	15.86	
Amos Publishing, LLC	002915	1161	C 023395	003	414.00	
			Check Total		429.86*	
Arab Termite & Pest Control, I	000080	1138	C 023396	003	110.00	

Check Register

Washington County

Check Date: 06/04/2024

Approval Date: 06/04/2024

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
			Check Total		110.00*	
ARC Weld, Inc	001785	1151	C 023397	003	342.25	
			Check Total		342.25*	
Association Of Indiana	000193	4925	C 023398	003	975.00	
			Check Total		975.00*	
AT&T Mobility	001066	1000	C 023399	003	1,071.68	
AT&T Mobility	001066	1170	C 023399	003	208.70	
AT&T Mobility	001066	1188	C 023399	003	31.24	
			Check Total		1,311.62*	
Bedford Office Supply	000150	1000	C 023400	003	75.42	
Bedford Office Supply	000150	1159	C 023400	003	135.07	
Bedford Office Supply	000150	4014	C 023400	003	265.33	
			Check Total		475.82*	
Billy Martin's Store, Inc.	000189	1151	C 023401	003	925.00	
			Check Total		925.00*	
Bonita Kruer	005023	1000	C 023402	003	66.05	
			Check Total		66.05*	
Boundtree Medical	005641	1151	C 023403	003	2,909.93	
			Check Total		2,909.93*	
Child Support Enforcement Agen	003451	8099	C 023404	003	15.00	
			Check Total		15.00*	
Cottongim Enterprises, Inc.	000304	1112	C 023405	003	45,200.00	
			Check Total		45,200.00*	
Donald & Rachel Skeens	008574	1000	C 023406	003	57.18	
			Check Total		57.18*	
Dubois County Tire & Supply	002739	1170	C 023407	003	504.68	
			Check Total		504.68*	
Duke Energy	000830	1000	C 023408	003	1,488.44	
Duke Energy	000830	4952	C 023408	003	77.61	
			Check Total		1,566.05*	
Dukes A&W Enterprises LLC	003347	1176	C 023409	003	657.12	
			Check Total		657.12*	
East Washington Rural Water Co	000379	1000	C 023410	003	944.85	

Check Register

Check Date: 06/04/2024

Approval Date: 06/04/2024

Washington County

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
			Check Total		944.85*	
Eckart Wholesale Supplies	003105	1138	C 023411	003	149.60	
			Check Total		149.60*	
Emergency Repair Service	001017	1151	C 023412	003	176.30	
			Check Total		176.30*	
Eric Dotson	005029	1000	C 023413	003	295.26	
			Check Total		295.26*	
Estes Awe	004904	1170	C 023414	003	117.03	
			Check Total		117.03*	
Everside Health LLC	003966	1000	C 023415	003	13,780.97	
			Check Total		13,780.97*	
Fidlar Technologies	004434	1189	C 023416	003	931.58	
			Check Total		931.58*	
Fisher's Home & Hardware	000100	1159	C 023417	003	11.98	
			Check Total		11.98*	
Fleck Engineering, LLC	004709	1173	C 023418	003	2,775.00	
			Check Total		2,775.00*	
Frontier	000280	1000	C 023419	003	1,967.62	
			Check Total		1,967.62*	
Fusion Cloud Services, LLC	005434	1000	C 023420	003	353.70	
			Check Total		353.70*	
Good Living Pharmacy	001197	1161	C 023421	003	59.98	
			Check Total		59.98*	
Governmental Appraisal	002577	1000	C 023422	003	4,400.00	
			Check Total		4,400.00*	
Heidelberg Materials US, Inc	000598	1173	C 023423	003	1,532.96	
			Check Total		1,532.96*	
Henry Schein, Inc	004190	4014	C 023424	003	877.02	
			Check Total		877.02*	
Indiana Clerks' Association	001112	1000	C 023425	003	250.00	
			Check Total		250.00*	
Indiana Dept of Corrections	005004	4951	C 023426	003	22,695.26	

Check Register

Washington County

Check Date: 06/04/2024

Approval Date: 06/04/2024

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
			Check Total		22,695.26*	
Indigital Telecom	004575	1222	C 023427	003	1,222.06	
			Check Total		1,222.06*	
Jackson County REMC	000569	1000	C 023428	003	1,020.44	
Jackson County REMC	000569	4903	C 023428	003	377.46	
			Check Total		1,397.90*	
Kilo Six, LLC	004542	4927	C 023429	003	40.00	
			Check Total		40.00*	
Kimball Midwest	005061	1176	C 023430	003	2,087.18	
			Check Total		2,087.18*	
Knob Creek Consulting	004028	1135	C 023431	003	35,050.00	
			Check Total		35,050.00*	
Leader Publishing Co., Inc.	000930	1176	C 023432	003	37.35	
			Check Total		37.35*	
Lincks Clothing & Shoes	005401	1151	C 023433	003	192.00	
Lincks Clothing & Shoes	005401	1170	C 023433	003	459.00	
			Check Total		651.00*	
Malinowski Consulting Inc.	004710	1151	C 023434	003	1,583.34	
Malinowski Consulting Inc.	004710	1176	C 023434	003	4,416.66	
			Check Total		6,000.00*	
Mid-South Customer Charges	000568	1170	C 023435	003	1,250.05	
			Check Total		1,250.05*	
Mike Goen	005165	1138	C 023436	003	2,800.00	
			Check Total		2,800.00*	
MOBILEXUSA	003997	1170	C 023437	003	185.00	
			Check Total		185.00*	
MYJA Enterprises, LLC	005007	1000	C 023438	003	199.13	
			Check Total		199.13*	
Northside Security, Inc	002332	1138	C 023439	003	517.10	
			Check Total		517.10*	
Offices Gutierrez	002686	1000	C 023440	003	195.00	
			Check Total		195.00*	
Phillip & Cynthia Young	005008	1000	C 023441	003	308.34	

Check Register

Check Date: 06/04/2024

Approval Date: 06/04/2024

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
			Check Total		308.34*	
Pop's Apparel	004766	1170	C 023442	003	18.50	
			Check Total		18.50*	
Posey Township Water Corp	004102	4952	C 023443	003	53.49	
			Check Total		53.49*	
Pro Star Painting	001865	1000	C 023444	003	550.00	
			Check Total		550.00*	
Project Lifesaver Inc	003984	4946	C 023445	003	56.35	
			Check Total		56.35*	
Quality RX, LLC	004728	1170	C 023446	003	400.67	
			Check Total		400.67*	
Quill Corporation	000833	1000	C 023447	003	238.97	
			Check Total		238.97*	
Raquel's	004355	1000	C 023448	003	400.00	
			Check Total		400.00*	
Riley Oil Company	005119	1176	C 023449	003	23,543.64	
			Check Total		23,543.64*	
Robert D Jonas	003756	1000	C 023450	003	400.00	
			Check Total		400.00*	
Ronald Wadsack	005025	4945	C 023451	003	400.00	
			Check Total		400.00*	
Rumpke Of Indiana, Inc.	000869	1000	C 023452	003	1,936.33	
			Check Total		1,936.33*	
Sam Franck	000747	1000	C 023453	003	52.01	
			Check Total		52.01*	
Sanofi Pasteur, Inc	002736	4014	C 023454	003	683.61	
			Check Total		683.61*	
Specific Waste Industries	013394	1161	C 023455	003	71.25	
Specific Waste Industries	013394	4014	C 023455	003	71.25	
			Check Total		142.50*	
SRI, Inc.	000887	4009	C 023456	003	360.00	
			Check Total		360.00*	

Check Register

Washington County

Check Date: 06/04/2024

Approval Date: 06/04/2024

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
Staples Business Advantage	005881	1000	C 023457	003	322.40	
			Check Total		322.40*	
Thomas E. Scifres	001028	4922	C 023458	003	3,307.00	
			Check Total		3,307.00*	
Thomson Reuters-West Payment C	001270	9118	C 023459	003	236.16	
			Check Total		236.16*	
Titan Tint and Graphics LLC	003183	1000	C 023460	003	50.00	
			Check Total		50.00*	
Tyler Technologies, Inc	003750	1188	C 023461	003	5,322.92	
			Check Total		5,322.92*	
US Foods, Inc	003939	1170	C 023462	003	3,002.29	
			Check Total		3,002.29*	
Verizon Wireless	001833	1000	C 023463	003	850.56	
Verizon Wireless	001833	1161	C 023463	003	90.03	
Verizon Wireless	001833	9118	C 023463	003	159.37	
			Check Total		1,099.96*	
Vital Records Control	000148	1000	C 023464	003	61.71	
			Check Total		61.71*	
Washington County Highway	002007	1000	C 023465	003	125.14	
Washington County Highway	002007	1138	C 023465	003	439.24	
Washington County Highway	002007	1159	C 023465	003	377.36	
			Check Total		941.74*	
WASTEX	003580	1151	C 023466	003	25.00	
			Check Total		25.00*	
			Bank Total		258,100.95	

Check Register

Washington County

Check Date: 06/04/2024

Approval Date: 06/04/2024

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
			Grand Total		258,100.95	
			Electronic Totals:		39,125.90	
			CheckTotals:		218,975.05	