

Accounts Payable Claims Docket

Washington County

Docket Date: 11/06/2024

7330 LIT Certified Shares

0000 No Department

50000 Non Approp

002083	Blue River Fire Protection Dis	3,318.58	
002050	Brown Township Trustee	1,471.67	
002079	Brown/Vernon Fire Protection D	6,176.42	
002070	Clerk-Treasurer, City Of Salem	174,915.83	
002063	Clerk-Treasurer, Town Of Campb	5,188.92	
002066	Clerk-Treasurer, Town Of Littl	64.08	
002067	Clerk-Treasurer, Town Of Livon	194.00	
002068	Clerk-Treasurer, Town Of New P	9,641.67	
002069	Clerk-Treasurer, Town Of Salti	28.75	
002072	East Washington School Corp.	10,939.75	
002051	Franklin Township Trustee	3,482.50	
002052	Gibson Township Trustee	2,652.50	
002053	Howard Township Trustee	1,038.92	
002054	Jackson Township Trustee	3,794.58	
002055	Jefferson Township Trustee	2,074.33	
002056	Madison Township Trustee	2,054.92	
002057	Monroe Township Trustee	2,907.50	
002058	Pierce Township Trustee	3,569.33	
002059	Polk Township Trustee	3,766.92	
002060	Posey Township Trustee	4,148.83	
002078	Public Library	16,845.42	
002073	Salem Community Schools	18,964.25	
002061	Vernon Township Trustee	1,351.75	
002081	Washington County Solid Waste	43,992.00	
002036	Washington County Treasurer	377,776.74	
002062	Washington Township Trustee	13,007.67	
002071	West Washington School Corp.	9,353.00	
		<hr/>	
	50000 Non Approp Total:	722,720.83	*
	0000 No Department Total:	722,720.83	**
	7330 LIT Certified Shares Total:	722,720.83	***

7331 LIT Public Safety

0000 No Department

50000 Non Approp

002070	Clerk-Treasurer, City Of Salem	42,755.00	
002063	Clerk-Treasurer, Town Of Campb	1,268.33	
002066	Clerk-Treasurer, Town Of Littl	15.67	
002067	Clerk-Treasurer, Town Of Livon	47.42	
002068	Clerk-Treasurer, Town Of New P	2,356.75	
002069	Clerk-Treasurer, Town Of Salti	7.00	
002036	Washington County Treasurer	93,934.50	
		<hr/>	
	50000 Non Approp Total:	140,384.67	*
	0000 No Department Total:	140,384.67	**
	7331 LIT Public Safety Total:	140,384.67	***

Accounts Payable Claims Docket

Washington County

Docket Date: 11/06/2024

7332 LIT Economic Development

0000 No Department

50000 Non Approp

002070	Clerk-Treasurer, City Of Salem	50,518.00
002063	Clerk-Treasurer, Town Of Campb	1,315.92
002066	Clerk-Treasurer, Town Of Littl	16.25
002067	Clerk-Treasurer, Town Of Livon	49.17
002068	Clerk-Treasurer, Town Of New P	2,445.17
002069	Clerk-Treasurer, Town Of Salti	4.67
002036	Washington County Treasurer	112,032.57

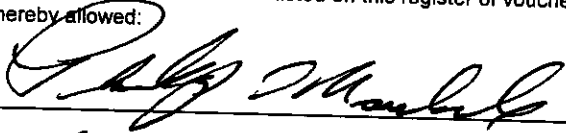
50000 Non Approp Total: 166,381.75 *

0000 No Department Total: 166,381.75 **

7332 LIT Economic Development Total: 166,381.75 ***

Grand Total: 1,029,487.25 ****

We have examined the vouchers listed on this register of vouchers and except for vouchers not allowed as shown on the register such vouchers are hereby allowed:







Check Register

Washington County

Check Date: 11/06/2024

Approval Date: 11/06/2024

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
Blue River Fire Protection Dis	002083	7330	E 007074	003	3,318.58	
			Check Total		3,318.58*	
Brown Township Trustee	002050	7330	E 007075	003	1,471.67	
			Check Total		1,471.67*	
Brown/Vernon Fire Protection D	002079	7330	E 007076	003	6,176.42	
			Check Total		6,176.42*	
Clerk-Treasurer, City Of Salem	002070	7330	E 007077	003	174,915.83	
Clerk-Treasurer, City Of Salem	002070	7331	E 007077	003	42,755.00	
Clerk-Treasurer, City Of Salem	002070	7332	E 007077	003	50,518.00	
			Check Total		268,188.83*	
Clerk-Treasurer, Town Of Campb	002063	7330	E 007078	003	5,188.92	
Clerk-Treasurer, Town Of Campb	002063	7331	E 007078	003	1,268.33	
Clerk-Treasurer, Town Of Campb	002063	7332	E 007078	003	1,315.92	
			Check Total		7,773.17*	
Clerk-Treasurer, Town Of Littl	002066	7330	E 007079	003	64.08	
Clerk-Treasurer, Town Of Littl	002066	7331	E 007079	003	15.67	
Clerk-Treasurer, Town Of Littl	002066	7332	E 007079	003	16.25	
			Check Total		96.00*	
Clerk-Treasurer, Town Of Livon	002067	7330	E 007080	003	194.00	
Clerk-Treasurer, Town Of Livon	002067	7331	E 007080	003	47.42	
Clerk-Treasurer, Town Of Livon	002067	7332	E 007080	003	49.17	
			Check Total		290.59*	
Clerk-Treasurer, Town Of New P	002068	7330	E 007081	003	9,641.67	
Clerk-Treasurer, Town Of New P	002068	7331	E 007081	003	2,356.75	
Clerk-Treasurer, Town Of New P	002068	7332	E 007081	003	2,445.17	
			Check Total		14,443.59*	
Clerk-Treasurer, Town Of Salti	002069	7330	E 007082	003	28.75	
Clerk-Treasurer, Town Of Salti	002069	7331	E 007082	003	7.00	
Clerk-Treasurer, Town Of Salti	002069	7332	E 007082	003	4.67	
			Check Total		40.42*	
East Washington School Corp.	002072	7330	E 007083	003	10,939.75	
			Check Total		10,939.75*	
Franklin Township Trustee	002051	7330	E 007084	003	3,482.50	
			Check Total		3,482.50*	
Gibson Township Trustee	002052	7330	E 007085	003	2,652.50	
			Check Total		2,652.50*	

Check Register

Washington County

Check Date: 11/06/2024

Approval Date: 11/06/2024

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
Howard Township Trustee	002053	7330	E 007086	003	1,038.92	
			Check Total		1,038.92*	
Jackson Township Trustee	002054	7330	E 007087	003	3,794.58	
			Check Total		3,794.58*	
Jefferson Township Trustee	002055	7330	E 007088	003	2,074.33	
			Check Total		2,074.33*	
Madison Township Trustee	002056	7330	E 007089	003	2,054.92	
			Check Total		2,054.92*	
Monroe Township Trustee	002057	7330	E 007090	003	2,907.50	
			Check Total		2,907.50*	
Pierce Township Trustee	002058	7330	E 007091	003	3,569.33	
			Check Total		3,569.33*	
Polk Township Trustee	002059	7330	E 007092	003	3,766.92	
			Check Total		3,766.92*	
Posey Township Trustee	002060	7330	E 007093	003	4,148.83	
			Check Total		4,148.83*	
Public Library	002078	7330	E 007094	003	16,845.42	
			Check Total		16,845.42*	
Salem Community Schools	002073	7330	E 007095	003	18,964.25	
			Check Total		18,964.25*	
Vernon Township Trustee	002061	7330	E 007096	003	1,351.75	
			Check Total		1,351.75*	
Washington County Solid Waste	002081	7330	E 007097	003	43,992.00	
			Check Total		43,992.00*	
Washington Township Trustee	002062	7330	E 007098	003	13,007.67	
			Check Total		13,007.67*	
West Washington School Corp.	002071	7330	E 007099	003	9,353.00	
			Check Total		9,353.00*	
Washington County Treasurer	002036	7330	C 024496	003	377,776.74	
Washington County Treasurer	002036	7331	C 024496	003	93,934.50	
Washington County Treasurer	002036	7332	C 024496	003	112,032.57	
			Check Total		583,743.81*	

Check Register

Washington County

Check Date: 11/06/2024

Approval Date: 11/06/2024

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
				Bank Total	1,029,487.25	

Check Register

Washington County

Check Date: 11/06/2024

Approval Date: 11/06/2024

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
			Grand Total		1,029,487.25	
			Electronic Totals:		445,743.44	
			CheckTotals:		583,743.81	

Check Register

Washington County

Check Date: 11/06/2024

Approval Date: 11/06/2024

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
Alicia Thompson	001991	1161	E 007100	003	28.63	
			Check Total		28.63*	
Andrew Davisson	004032	1000	E 007101	003	740.00	
Andrew Davisson	004032	4917	E 007101	003	700.00	
Andrew Davisson	004032	4918	E 007101	003	700.00	
			Check Total		2,140.00*	
Buford Dotson	000813	1000	E 007102	003	260.00	
			Check Total		260.00*	
Charles Parsons	005975	1000	E 007103	003	1,126.08	
			Check Total		1,126.08*	
Chris Boling	000746	1159	E 007104	003	93.12	
			Check Total		93.12*	
Claude M Combs	004996	1000	E 007105	003	330.00	
			Check Total		330.00*	
Courtney M Seeley	000536	1000	E 007106	003	1,750.00	
			Check Total		1,750.00*	
Deniseann Stempowski	004744	1000	E 007107	003	99.44	
			Check Total		99.44*	
Desi Alexander	000311	1000	E 007108	003	72.65	
			Check Total		72.65*	
James R Long	004272	1000	E 007109	003	1,051.18	
			Check Total		1,051.18*	
Kellie Stewart-Carl	001961	1000	E 007110	003	529.50	
Kellie Stewart-Carl	001961	4925	E 007110	003	188.50	
			Check Total		718.00*	
LaDonna Briscoe	005915	1000	E 007111	003	5.64	
			Check Total		5.64*	
Larry Medlock	000031	1000	E 007112	003	187.41	
			Check Total		187.41*	
Lisa Martin	001608	9118	E 007113	003	436.59	
			Check Total		436.59*	
Lisa Morrow	005620	1159	E 007114	003	35.00	
			Check Total		35.00*	

Check Register

Washington County

Check Date: 11/06/2024

Approval Date: 11/06/2024

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
Melissa Nolan	001398	1000	E 007115	003	59.98	
			Check Total		59.98*	
Melvin D. Fultz	002391	1000	E 007116	003	440.00	
			Check Total		440.00*	
Michael A Wimmer	004702	1000	E 007117	003	500.00	
			Check Total		500.00*	
Microsoft	002571	1000	E 007118	003	3,100.80	
			Check Total		3,100.80*	
Nancy Coats	003474	1000	E 007119	003	35.25	
			Check Total		35.25*	
Nancy LaBella	001918	1000	E 007120	003	330.00	
			Check Total		330.00*	
Offices Gutierrez	002686	1000	E 007121	003	325.00	
			Check Total		325.00*	
Oracle Elevator Holdco, Inc	003025	1138	E 007122	003	2,530.37	
			Check Total		2,530.37*	
Peggy Vincent	001363	1000	E 007123	003	83.21	
			Check Total		83.21*	
Quality Correctional Care LLC	001414	1000	E 007124	003	16,709.18	
			Check Total		16,709.18*	
Sandra Saulmon	001011	1200	E 007125	003	13.99	
			Check Total		13.99*	
Tara Hunt	005099	4925	E 007126	003	138.02	
			Check Total		138.02*	
Tasha Pate	004733	1161	E 007127	003	35.00	
			Check Total		35.00*	
Taylor Garrison	004721	4955	E 007128	003	30.67	
			Check Total		30.67*	
5 Star Diesel Performance LLC	003461	1176	C 024497	003	56.05	
			Check Total		56.05*	
A Plus Paper Shredding	004708	1119	C 024498	003	188.33	
A Plus Paper Shredding	004708	8899	C 024498	003	15.45	

Check Register

Washington County

Check Date: 11/06/2024
 Approval Date: 11/06/2024

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
			Check Total		203.78*	
A.E. Boyce Company, Inc	000161	1000	C 024499	003	1,400.44	
A.E. Boyce Company, Inc	000161	1119	C 024499	003	1,017.64	
A.E. Boyce Company, Inc	000161	8899	C 024499	003	80.13	
			Check Total		2,498.21*	
AEDs & Safety Services, LLC	002250	1000	C 024500	003	468.60	
			Check Total		468.60*	
Airgas USA, LLC	013338	1176	C 024501	003	50.36	
			Check Total		50.36*	
All Technology LLC	005639	1000	C 024502	003	12,000.00	
			Check Total		12,000.00*	
Amazon Capital Service	003239	1159	C 024503	003	242.39	
Amazon Capital Service	003239	1161	C 024503	003	10.99	
Amazon Capital Service	003239	4014	C 024503	003	133.87	
			Check Total		387.25*	
Amos Publishing, LLC	002915	1000	C 024504	003	160.21	
			Check Total		160.21*	
Arab Termite & Pest Control, I	000080	1138	C 024505	003	300.00	
			Check Total		300.00*	
ARC Weld, Inc	001785	1151	C 024506	003	158.00	
			Check Total		158.00*	
Ascension STV Salem	003742	1151	C 024507	003	308.32	
			Check Total		308.32*	
Association Of Indiana	000193	4925	C 024508	003	50.00	
			Check Total		50.00*	
AT&T Mobility	001066	1000	C 024509	003	1,706.46	
AT&T Mobility	001066	1170	C 024509	003	208.90	
			Check Total		1,915.36*	
Atom Chemical, Inc	000336	1000	C 024510	003	150.00	
			Check Total		150.00*	
Autozone Inc	000079	1170	C 024511	003	529.72	
Autozone Inc	000079	1176	C 024511	003	8.90	
			Check Total		538.62*	
Bar And Chain	005160	1179	C 024512	003	209.15	

Check Register

Check Date: 11/06/2024
Approval Date: 11/06/2024

Washington County

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
			Check Total		209.15*	
Bedford Office Supply	000150	1000	C 024513	003	562.11	
Bedford Office Supply	000150	1159	C 024513	003	22.78	
Bedford Office Supply	000150	1161	C 024513	003	28.34	
Bedford Office Supply	000150	4014	C 024513	003	69.69	
Bedford Office Supply	000150	4955	C 024513	003	756.44	
			Check Total		1,439.36*	
Bluegrass Forensics	004700	1000	C 024514	003	2,000.00	
			Check Total		2,000.00*	
Boundtree Medical	005641	1151	C 024515	003	3,175.74	
			Check Total		3,175.74*	
Buchanan & Bruggenschmidt, PC	001637	1000	C 024516	003	3,450.00	
			Check Total		3,450.00*	
Buckland & Associates	002305	1000	C 024517	003	400.00	
			Check Total		400.00*	
CCP Industries	002251	1176	C 024518	003	329.59	
			Check Total		329.59*	
Child Support Enforcement Agen	003451	8099	C 024519	003	3.00	
			Check Total		3.00*	
Chris Boulet	002653	1179	C 024520	003	800.00	
			Check Total		800.00*	
Church Langdon Lopp & Banet	004653	1000	C 024521	003	5,759.83	
			Check Total		5,759.83*	
Cintas Fire 636525	003469	1170	C 024522	003	555.25	
			Check Total		555.25*	
City Of Salem Municipal Utilit	000970	1000	C 024523	003	4,931.25	
			Check Total		4,931.25*	
Cordant Health Solutions	001009	4911	C 024524	003	1,720.81	
Cordant Health Solutions	001009	9108	C 024524	003	42.00	
Cordant Health Solutions	001009	9110	C 024524	003	512.98	
			Check Total		2,275.79*	
D & G Automotive, LLC	000851	1000	C 024525	003	109.50	
			Check Total		109.50*	
Dearborn County Treasurer	005965	1000	C 024526	003	1,050.00	

Check Register

Washington County

Check Date: 11/06/2024
 Approval Date: 11/06/2024

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
			Check Total		1,050.00*	
Dossett Consulting, LLC	004752	8897	C 024527	003	1,500.00	
			Check Total		1,500.00*	
Dr Anthony Tatman	004724	1170	C 024528	003	75.00	
			Check Total		75.00*	
Dubois County Tire & Supply	002739	1176	C 024529	003	6,306.42	
			Check Total		6,306.42*	
Duke Energy	000830	1000	C 024530	003	1,052.94	
Duke Energy	000830	4952	C 024530	003	80.07	
			Check Total		1,133.01*	
Dukes A&W Enterprises LLC	003347	1176	C 024531	003	19,696.10	
			Check Total		19,696.10*	
Dustin Day	005980	4945	C 024532	003	400.00	
			Check Total		400.00*	
Dustin L Howard, LLC	000653	1159	C 024533	003	1,480.00	
			Check Total		1,480.00*	
East Washington Rural Water Co	000379	1000	C 024534	003	626.52	
			Check Total		626.52*	
Eddie Gilstrap Motors	000380	1151	C 024535	003	2,668.24	
Eddie Gilstrap Motors	000380	1159	C 024535	003	18.90	
Eddie Gilstrap Motors	000380	1170	C 024535	003	435.20	
			Check Total		3,122.34*	
Eddie Gilstrap Motors	000380	1110	C 024536	003	14,308.82	
			Check Total		14,308.82*	
Emergency Repair Service	001017	1151	C 024537	003	252.49	
			Check Total		252.49*	
Everside Health LLC	003966	1000	C 024538	003	14,139.72	
			Check Total		14,139.72*	
Fisher's Home & Hardware	000100	1000	C 024539	003	105.24	
Fisher's Home & Hardware	000100	1176	C 024539	003	51.57	
			Check Total		156.81*	
Frontier	000280	1000	C 024540	003	1,545.34	
			Check Total		1,545.34*	

Check Register

Washington County

Check Date: 11/06/2024

Approval Date: 11/06/2024

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
Fusion Connect, Inc	005434	1000	C 024541	003	360.90	
			Check Total		360.90*	
George & Yvonne Dean Shell	005984	1000	C 024542	003	332.15	
			Check Total		332.15*	
Grant's Mowing Service	004739	4952	C 024543	003	50.00	
			Check Total		50.00*	
GreatAmerica Financial Svcs.	001445	1000	C 024544	003	119.76	
			Check Total		119.76*	
Harp Enterprises, Inc	004489	1000	C 024545	003	536.63	
			Check Total		536.63*	
Heidelberg Materials US, Inc	000598	1112	C 024546	003	3,418.55	
			Check Total		3,418.55*	
Henry Schein, Inc	004190	4014	C 024547	003	196.58	
			Check Total		196.58*	
Houston, Thompson & Lewis	005903	1000	C 024548	003	892.02	
			Check Total		892.02*	
Huntingburg Mechanical, Inc	003968	1138	C 024549	003	4,069.80	
			Check Total		4,069.80*	
HWC Engineering	000891	1173	C 024550	003	1,272.50	
			Check Total		1,272.50*	
Hy-Grade Inc	005983	1000	C 024551	003	1,285.36	
			Check Total		1,285.36*	
IMI Aggregates, LLC	000535	1112	C 024552	003	3,089.84	
			Check Total		3,089.84*	
IntelePeer Cloud	001405	1000	C 024553	003	3,123.91	
			Check Total		3,123.91*	
J & J Complete Automotive	013365	1170	C 024554	003	2,001.73	
			Check Total		2,001.73*	
J.D. Power & Associates	003355	1188	C 024555	003	425.00	
			Check Total		425.00*	
Jackson County.REMC	000569	1000	C 024556	003	869.65	
Jackson County REMC	000569	4903	C 024556	003	471.84	

Check Register

Washington County

Check Date: 11/06/2024

Approval Date: 11/06/2024

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
			Check Total		1,341.49*	
Jacobi Sales	000574	1176	C 024557	003	1,653.49	
			Check Total		1,653.49*	
JAR Welding & Machine Inc.	000021	1176	C 024558	003	75.00	
			Check Total		75.00*	
Johnson Controls Fire	002906	1138	C 024559	003	1,286.00	
			Check Total		1,286.00*	
Kenway Distributors,inc Of Ken	000600	1170	C 024560	003	952.08	
			Check Total		952.08*	
Knowink	004172	1000	C 024561	003	120.00	
			Check Total		120.00*	
LabCorp	002648	1170	C 024562	003	89.54	
			Check Total		89.54*	
Lawson Products, Inc	001123	1176	C 024563	003	833.62	
			Check Total		833.62*	
Leader Publishing Co., Inc.	000930	1000	C 024564	003	23.27	
			Check Total		23.27*	
Leaf	004595	1000	C 024565	003	154.72	
			Check Total		154.72*	
Lifespring Mental Health Servi	000628	1238	C 024566	003	150.00	
			Check Total		150.00*	
Lincks Clothing & Shoes	005401	1151	C 024567	003	324.00	
			Check Total		324.00*	
Lisa M Fleming	004131	1000	C 024568	003	386.64	
			Check Total		386.64*	
M & M Office Products, Inc	000585	1112	C 024569	003	9,995.00	
M & M Office Products, Inc	000585	1119	C 024569	003	636.55	
M & M Office Products, Inc	000585	4906	C 024569	003	165.64	
			Check Total		10,797.19*	
Malcon Indiana, Inc	004710	8899	C 024570	003	3,900.00	
			Check Total		3,900.00*	
Matthew Bender & Co., Inc.	000690	1000	C 024571	003	467.61	

Check Register

Washington County

Check Date: 11/06/2024

Approval Date: 11/06/2024

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
			Check Total		467.61*	
Mid-South Customer Charges	000568	1170	C 024572	003	532.99	
			Check Total		532.99*	
MOBILEXUSA	003997	1170	C 024573	003	370.00	
			Check Total		370.00*	
MOBILEXUSA	004120	1170	C 024574	003	860.00	
			Check Total		860.00*	
Northside Security, Inc	002332	1000	C 024575	003	143.00	
Northside Security, Inc	002332	1138	C 024575	003	190.00	
			Check Total		333.00*	
Pop's Apparel	004766	1170	C 024576	003	229.00	
			Check Total		229.00*	
Posey Township Water Corp	004102	4952	C 024577	003	50.44	
			Check Total		50.44*	
PowerPhone	001254	1222	C 024578	003	7,685.00	
			Check Total		7,685.00*	
Premier Ag Co-op Inc dba	005274	1170	C 024579	003	5,822.32	
			Check Total		5,822.32*	
Professional Golfcar	001727	1179	C 024580	003	22.92	
			Check Total		22.92*	
Quadient Leasing USA, Inc	003236	1000	C 024581	003	635.25	
			Check Total		635.25*	
Quality RX, LLC	004728	1170	C 024582	003	775.72	
			Check Total		775.72*	
Quill Corporation	000833	1000	C 024583	003	603.42	
			Check Total		603.42*	
Ricoh USA	000386	1000	C 024584	003	29.61	
			Check Total		29.61*	
Riley Oil Company	005119	1176	C 024585	003	22,661.74	
			Check Total		22,661.74*	
Rumpke Of Indiana, Inc.	000869	1000	C 024586	003	1,931.03	
			Check Total		1,931.03*	

Check Register

Washington County

Check Date: 11/06/2024

Approval Date: 11/06/2024

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
Safety-Kleen Corporation	000890	1176	C 024587	003	527.80	
			Check Total		527.80*	
Salem Rental, Inc	000959	1179	C 024588	003	283.00	
			Check Total		283.00*	
Sandy Foster	005982	4952	C 024589	003	750.00	
			Check Total		750.00*	
Sanofi Pasteur, Inc	002736	4014	C 024590	003	196.00	
			Check Total		196.00*	
SBS Group, Inc	003729	1119	C 024591	003	150.00	
			Check Total		150.00*	
Schafstall Inc.	005861	1176	C 024592	003	2,102.10	
			Check Total		2,102.10*	
SRI, Inc.	000887	4009	C 024593	003	360.00	
			Check Total		360.00*	
Tees & Tumblers	004723	1179	C 024594	003	80.00	
			Check Total		80.00*	
Teleflex LLC	003018	1237	C 024595	003	2,850.00	
			Check Total		2,850.00*	
Temple & Temple Excavating & P	001030	1112	C 024596	003	278,612.65	
			Check Total		278,612.65*	
Temple & Temple Excavating & P	001030	1191	C 024597	003	520,170.00	
			Check Total		520,170.00*	
Temple & Temple Excavating & P	001030	9107	C 024598	003	316,130.37	
			Check Total		316,130.37*	
The Champion Company	004674	1000	C 024599	003	263.60	
			Check Total		263.60*	
Thomas E. Scifres	001028	4922	C 024600	003	937.00	
			Check Total		937.00*	
Thomson Reuters-West Payment C	001270	9118	C 024601	003	436.59	
			Check Total		436.59*	
Titan Tint and Graphics LLC	003183	1000	C 024602	003	345.00	
			Check Total		345.00*	

Check Register

Washington County

Check Date: 11/06/2024

Approval Date: 11/06/2024

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
Tractor Supply Credit Plan	001520	1176	C 024603	003	114.97	
			Check Total		114.97*	
US Foods, Inc	003939	1170	C 024604	003	4,236.78	
			Check Total		4,236.78*	
Verizon Wireless	001833	1000	C 024605	003	870.89	
Verizon Wireless	001833	1170	C 024605	003	527.16	
Verizon Wireless	001833	4958	C 024605	003	3,341.13	
Verizon Wireless	001833	9118	C 024605	003	159.63	
			Check Total		4,898.81*	
Vital Records Control	000148	1000	C 024606	003	49.95	
			Check Total		49.95*	
Voluforms	002520	1000	C 024607	003	159.36	
			Check Total		159.36*	
Walker Mechanical	004680	1138	C 024608	003	1,670.00	
			Check Total		1,670.00*	
Walls Lawn Care Service	005870	1000	C 024609	003	102.82	
			Check Total		102.82*	
Washington County Highway	002007	1000	C 024610	003	131.03	
Washington County Highway	002007	1138	C 024610	003	238.16	
			Check Total		369.19*	
Washington County Treasurer	002036	1159	C 024611	003	40.00	
			Check Total		40.00*	
WASTEX	003580	1151	C 024612	003	141.25	
			Check Total		141.25*	
Wells Fargo Vendor	004375	1000	C 024613	003	78.91	
			Check Total		78.91*	
Wilson Equipment Co	000164	1176	C 024614	003	1,414.90	
			Check Total		1,414.90*	
Youth Opportunity Center	005981	1000	C 024615	003	1,560.00	
			Check Total		1,560.00*	
Zink Signs, Inc.	002045	1170	C 024616	003	375.00	
			Check Total		375.00*	
			Bank Total		1,368,818.87	

Check Register

Washington County

Check Date: 11/06/2024
Approval Date: 11/06/2024

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
			Grand Total		1,368,818.87	
			Electronic Totals:		32,665.21	
			CheckTotals:		1,336,153.66	

Accounts Payable Claims Docket

Washington County

Docket Date: 11/06/2024

1000 General

0000 No Department

50100 Disbursements

001637	Buchanan & Bruggenschmidt, PC	3,450.00
50100 Disbursements Total:		3,450.00 *

50200 17T'S

005984	George & Yvonne Dean Shell	332.15
004131	Lisa M Fleming	386.64
50200 17T'S Total:		718.79 *

0000 No Department Total: 4,168.79 **

0002 County Auditor

20100 Supplies

000161	A.E. Boyce Company, Inc	1,400.44
20100 Supplies Total:		1,400.44 *

0002 County Auditor Total: 1,400.44 **

0003 County Treasurer

20100 Supplies

000150	Bedford Office Supply	184.47
002520	Voluforms	159.36
20100 Supplies Total:		343.83 *

30100 Mileage/Training

005915	LaDonna Briscoe	5.64
003474	Nancy Coats	35.25
30100 Mileage/Training Total:		40.89 *

40109 Equipment

004595	Leaf	154.72
40109 Equipment Total:		154.72 *

0003 County Treasurer Total: 539.44 **

0007 County Coroner

10501 Deputy Reserve

004702	Michael A Wimmer	500.00
10501 Deputy Reserve Total:		500.00 *

22300 Equipment

004674	The Champion Company	263.60
22300 Equipment Total:		263.60 *

30804 Fuel

002007	Washington County Highway	52.91
30804 Fuel Total:		52.91 *

31402 Autopsy/Lab/Transport Costs

004700	Bluegrass Forensics	2,000.00
000536	Courtney M Seeley	1,750.00

Accounts Payable Claims Docket

Washington County

Docket Date: 11/06/2024

1000 General

0007 County Coroner

31402 Autopsy/Lab/Transport Costs Total: 3,750.00 *

0007 County Coroner Total: 4,566.51 **

0011 County Coop Ext Svc (Agent)

30700 Dues & Subscriptions

001398 Melissa Nolan 59.98

30700 Dues & Subscriptions Total: 59.98 *

0011 County Coop Ext Svc (Agent) Total: 59.98 **

0012 Veterans Service Officer

20100 Supplies

000386 Ricoh USA 16.50

20100 Supplies Total: 16.50 *

30100 Mileage/Training

005975 Charles Parsons 1,126.08

004996 Claude M Combs 330.00

004272 James R Long 1,051.18

002391 Melvin D. Fultz 440.00

001918 Nancy LaBella 330.00

002007 Washington County Highway 40.17

30100 Mileage/Training Total: 3,317.43 *

0012 Veterans Service Officer Total: 3,333.93 **

0062 County Election Board

20100 Supplies

004489 Harp Enterprises, Inc 536.63

004172 Knowink 120.00

20100 Supplies Total: 656.63 *

24600 Polling Location Supplies

003183 Titan Tint and Graphics LLC 345.00

24600 Polling Location Supplies Total: 345.00 *

34400 Publication Of Legal Notice

002915 Amos Publishing, LLC 69.99

000930 Leader Publishing Co., Inc. 23.27

34400 Publication Of Legal Notice Total: 93.26 *

40300 Maintenance & Services

000833 Quill Corporation 479.79

40300 Maintenance & Services Total: 479.79 *

0062 County Election Board Total: 1,574.68 **

0068 County Commissioners

15300 Group Health/Life Insurance

003966 Everside Health LLC 14,139.72

Accounts Payable Claims Docket

Docket Date: 11/06/2024

1000 General

0068 County Commissioners

15300 Group Health/Life Insurance Total: 14,139.72 *

30403 Maint./Contracts

005639	All Technology LLC	12,000.00
001066	AT&T Mobility	0.46
000813	Buford Dotson	260.00
002571	Microsoft	3,100.80
002332	Northside Security, Inc	143.00
003236	Quadient Leasing USA, Inc	635.25

30403 Maint./Contracts Total: 16,139.51 *

30406 Phone System/Networking Infrs

000280	Frontier	1,545.34
005434	Fusion Connect, Inc	360.90
001405	IntelePeer Cloud	3,123.91

30406 Phone System/Networking Infrs Total: 5,030.15 *

30606 General Expenses

002250	AEDs & Safety Services, LLC	468.60
--------	-----------------------------	--------

30606 General Expenses Total: 468.60 *

32700 Bldgs. & Structures Insurance

002305	Buckland & Associates	400.00
--------	-----------------------	--------

32700 Bldgs. & Structures Insurance Total: 400.00 *

33300 Telephone

001833	Verizon Wireless	821.55
--------	------------------	--------

33300 Telephone Total: 821.55 *

34001 Commissioner Attorney

004653	Church Langdon Lopp & Banet	5,759.83
--------	-----------------------------	----------

34001 Commissioner Attorney Total: 5,759.83 *

34400 Publication Of Legal Notice

002915	Amos Publishing, LLC	90.22
--------	----------------------	-------

34400 Publication Of Legal Notice Total: 90.22 *

35100 Juvenile Detention Expenses

005965	Dearborn County Treasurer	1,050.00
005981	Youth Opportunity Center	1,560.00

35100 Juvenile Detention Expenses Total: 2,610.00 *

35200 Care Of Patients & Inmates

001414	Quality Correctional Care LLC	16,709.18
--------	-------------------------------	-----------

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

0068 County Commissioners Total: 62,168.76 **

0161 Court House

21901 Courthouse Supplies

000100	Fisher's Home & Hardware	105.24
--------	--------------------------	--------

Accounts Payable Claims Docket

Docket Date: 11/06/2024

1000 General

0161 Court House

005983	Hy-Grade Inc	428.46
002007	Washington County Highway	<u>37.95</u>

21901 Courthouse Supplies Total: 571.65 *

21902 Justice Center Supplies

005983	Hy-Grade Inc	<u>428.45</u>
--------	--------------	---------------

21902 Justice Center Supplies Total: 428.45 *

21903 Government Building Supplies

005983	Hy-Grade Inc	<u>428.45</u>
--------	--------------	---------------

21903 Government Building Supplies Total: 428.45 *

32600 Utilities

000336	Atom Chemical, Inc	150.00
000970	City Of Salem Municipal Utilit	4,931.25
000830	Duke Energy	1,052.94
000379	East Washington Rural Water Co	626.52
000569	Jackson County REMC	869.65
000869	Rumpke Of Indiana, Inc.	<u>1,931.03</u>

32600 Utilities Total: 9,561.39 *

32900 Courtyard & Grounds

005870	Walls Lawn Care Service	<u>102.82</u>
--------	-------------------------	---------------

32900 Courtyard & Grounds Total: 102.82 *

0161 Court House Total: 11,092.76 **

0201 Superior Court

20102 General Expenses

001445	GreatAmerica Financial Svcs.	119.76
002686	Offices Gutierrez	325.00
000833	Quill Corporation	<u>123.63</u>

20102 General Expenses Total: 568.39 *

0201 Superior Court Total: 568.39 **

0232 Circuit Court

20100 Supplies

001833	Verizon Wireless	<u>49.34</u>
--------	------------------	--------------

20100 Supplies Total: 49.34 *

24000 Library-Law Books

000690	Matthew Bender & Co., Inc.	<u>467.61</u>
--------	----------------------------	---------------

24000 Library-Law Books Total: 467.61 *

30100 Mileage/Training

000031	Larry Medlock	<u>187.41</u>
--------	---------------	---------------

30100 Mileage/Training Total: 187.41 *

30101 Travel PER DIEM & Attend Meet

001363	Peggy Vincent	83.21
--------	---------------	-------

Accounts Payable Claims Docket

Washington County

Docket Date: 11/06/2024

1000 General

0232 Circuit Court

30101 Travel PER DIEM & Attend Meet Total: 83.21 *

30601 Copy Machines

000386 Ricoh USA

13.11

004375 Wells Fargo Vendor

78.91

30601 Copy Machines Total: 92.02 *

31310 Pauper Attorneys/Witness Fees

005903 Houston, Thompson & Lewis

892.02

31310 Pauper Attorneys/Witness Fees Total: 892.02 *

0232 Circuit Court Total: 1,771.61 **

0271 Public Defender

20100 Supplies

000150 Bedford Office Supply

377.64

20100 Supplies Total: 377.64 *

30402 Depositions

001961 Kellie Stewart-Carl

529.50

30402 Depositions Total: 529.50 *

0271 Public Defender Total: 907.14 **

0312 Building Commission

10601 Part Time

000311 Desi Alexander

72.65

10601 Part Time Total: 72.65 *

31002 Vehicle Maintenance

000851 D & G Automotive, LLC

109.50

31002 Vehicle Maintenance Total: 109.50 *

0312 Building Commission Total: 182.15 **

0361 Emergency Management

30100 Mileage/Training

004744 Deniseann Stempowski

99.44

30100 Mileage/Training Total: 99.44 *

31006 First Net CAD

001066 AT&T Mobility

1,706.00

31006 First Net CAD Total: 1,706.00 *

0361 Emergency Management Total: 1,805.44 **

0544 Cemetery

23301 Noxious Weed Control

004032 Andrew Davisson

740.00

23301 Noxious Weed Control Total: 740.00 *

Accounts Payable Claims Docket

Docket Date: 11/06/2024

1000 General			
0544 Cemetery			
		0544 Cemetery Total:	740.00 **
0660 Prosecuting Attorney IV-D			
20100 Supplies			
	000148 Vital Records Control		49.95
		20100 Supplies Total:	49.95 *
		0660 Prosecuting Attorney IV-D Total:	49.95 **
		1000 General Total:	94,929.97 ***

1110 CAGIT County Certified Shares			
0000 No Department			
	32700 Bldgs. & Structures Insurance		
	000380 Eddie Gilstrap Motors		14,308.82
		32700 Bldgs. & Structures Insurance Total:	14,308.82 *
		0000 No Department Total:	14,308.82 **
		1110 CAGIT County Certified Shares Total:	14,308.82 ***

1112 CEDIT County Share			
0000 No Department			
	40101 Paving		
	000598 Heidelberg Materials US, Inc		3,418.55
	000535 IMI Aggregates, LLC		3,089.84
	001030 Temple & Temple Excavating & P		278,612.65
		40101 Paving Total:	285,121.04 *
	41030 Non-Paving		
	000585 M & M Office Products, Inc		9,995.00
		41030 Non-Paving Total:	9,995.00 *
		0000 No Department Total:	295,116.04 **
		1112 CEDIT County Share Total:	295,116.04 ***

1119 Clerks Records Perpetuation			
0000 No Department			
	50000 Non Approp		
	004708 A Plus Paper Shredding		188.33
	000161 A.E. Boyce Company, Inc		1,017.64
	000585 M & M Office Products, Inc		636.55
	003729 SBS Group, Inc		150.00
		50000 Non Approp Total:	1,992.52 *
		0000 No Department Total:	1,992.52 **
		1119 Clerks Records Perpetuation Total:	1,992.52 ***

1138 County Cumulative Funds

Accounts Payable Claims Docket

Docket Date: 11/06/2024

1138 County Cumulative Funds

0000 No Department

30600 Maint. & Repair

000080	Arab Termite & Pest Control, I	300.00
003968	Huntingburg Mechanical, Inc	4,069.80
002906	Johnson Controls Fire	1,286.00
002332	Northside Security, Inc	190.00
003025	Oracle Elevator Holdco, Inc	2,530.37
002007	Washington County Highway	238.16

30600 Maint. & Repair Total: 8,614.33 *

32121 Detention/Justice Center Expen

004680	Walker Mechanical	1,670.00
--------	-------------------	----------

32121 Detention/Justice Center Expen Total: 1,670.00 *

0000 No Department Total: 10,284.33 **

1138 County Cumulative Funds Total: 10,284.33 ***

1151 Washington County EMS

0000 No Department

20203 Building Supplies

003580	WASTEX	141.25
--------	--------	--------

20203 Building Supplies Total: 141.25 *

20300 Medical Supplies

001785	ARC Weld, Inc	158.00
003742	Ascension STV Salem	308.32
005641	Boundtree Medical	3,175.74

20300 Medical Supplies Total: 3,642.06 *

30901 Uniforms/Laundry

005401	Lincks Clothing & Shoes	324.00
--------	-------------------------	--------

30901 Uniforms/Laundry Total: 324.00 *

31002 Vehicle Maintenance

000380	Eddie Gilstrap Motors	2,668.24
001017	Emergency Repair Service	252.49

31002 Vehicle Maintenance Total: 2,920.73 *

0000 No Department Total: 7,028.04 **

1151 Washington County EMS Total: 7,028.04 ***

1159 Health

0000 No Department

20101 General

003239	Amazon Capital Service	242.39
000150	Bedford Office Supply	22.78

20101 General Total: 265.17 *

30100 Mileage/Training

000746	Chris Boling	93.12
--------	--------------	-------

Accounts Payable Claims Docket

Docket Date: 11/06/2024

1159 Health

0000 No Department

30100 Mileage/Training Total:	93.12	*
31000 Mobile Telephone & Pager		
005620 Lisa Morrow	35.00	
31000 Mobile Telephone & Pager Total:	35.00	*
31002 Vehicle Maintenance		
000380 Eddie Gilstrap Motors	18.90	
31002 Vehicle Maintenance Total:	18.90	*
33900 Legal Services		
000653 Dustin L Howard, LLC	1,480.00	
33900 Legal Services Total:	1,480.00	*
40102 Lease Payments		
002036 Washington County Treasurer	40.00	
40102 Lease Payments Total:	40.00	*
0000 No Department Total:	1,932.19	**
1159 Health Total:	1,932.19	***

1161 Local Public Health Services

0000 No Department

20100 Supplies

003239 Amazon Capital Service	10.99	
000150 Bedford Office Supply	28.34	
20100 Supplies Total:	39.33	*

30100 Mileage/Training

001991 Alicia Thompson	28.63	
30100 Mileage/Training Total:	28.63	*

33300 Telephone

004733 Tasha Pate	35.00	
33300 Telephone Total:	35.00	*

0000 No Department Total: 102.96 **

1161 Local Public Health Services Total: 102.96 ***

1170 LOIT Public Safety-County Shar

0000 No Department

20105 Meals For Inmates

000568 Mid-South Customer Charges	532.99	
003939 US Foods, Inc	4,001.66	
20105 Meals For inmates Total:	4,534.65	*

21200 Garage & Motor Supply

000079 Autozone Inc	529.72	
000380 Eddie Gilstrap Motors	435.20	
013365 J & J Complete Automotive	2,001.73	

Accounts Payable Claims Docket

Docket Date: 11/06/2024

1170 LOIT Public Safety-County Shar
0000 No Department

	21200 Garage & Motor Supply Total:	2,966.65	*
21300 Uniforms/Clothing			
004766 Pop's Apparel		229.00	
	21300 Uniforms/Clothing Total:	229.00	*
22301 Cleaning Supplies			
000600 Kenway Distributors,inc Of Ken		952.08	
	22301 Cleaning Supplies Total:	952.08	*
30704 Equipment Misc/Cars			
002045 Zink Signs, Inc.		375.00	
	30704 Equipment Misc/Cars Total:	375.00	*
30804 Fuel			
005274 Premier Ag Co-op Inc dba		5,822.32	
	30804 Fuel Total:	5,822.32	*
31000 Mobile Telephone & Pager			
001066 AT&T Mobility		208.90	
001833 Verizon Wireless		527.16	
	31000 Mobile Telephone & Pager Total:	736.06	*
31401 Training			
004724 Dr Anthony Tatman		75.00	
	31401 Training Total:	75.00	*
31502 Fire Alarm System			
003469 Cintas Fire 636525		555.25	
	31502 Fire Alarm System Total:	555.25	*
32800 Institutional & Hygiene			
003939 US Foods, Inc		235.12	
	32800 Institutional & Hygiene Total:	235.12	*
32901 Medical & Hospital			
002648 LabCorp		89.54	
003997 MOBILEXUSA		370.00	
004120 MOBILEXUSA		860.00	
004728 Quality RX, LLC		775.72	
	32901 Medical & Hospital Total:	2,095.26	*
	0000 No Department Total:	18,576.39	**
	1170 LOIT Public Safety-County Shar Total:	18,576.39	***

1173 MVH Restricted

0000 No Department

41200 Road Work

 000891 HWC Engineering

		1,272.50	
	41200 Road Work Total:	1,272.50	*

Accounts Payable Claims Docket

Washington County

Docket Date: 11/06/2024

1173 MVH Restricted
0000 No Department

0000 No Department Total: 1,272.50 **
1173 MVH Restricted Total: 1,272.50 ***

1176 Motor Vehicle Highway
0531 Maintenance & Repair
23500 Other Supplies

002251 CCP Industries 329.59

23500 Other Supplies Total: 329.59 *

0531 Maintenance & Repair Total: 329.59 **

0533 General & Undistributed Expens
30604 Tires & Tubes

002739 Dubois County Tire & Supply 6,306.42

30604 Tires & Tubes Total: 6,306.42 *

30804 Fuel

005119 Riley Oil Company 22,337.50

30804 Fuel Total: 22,337.50 *

39900 Repair Road Equipment

003461 5 Star Diesel Performance LLC 56.05

013338 Airgas USA, LLC 50.36

000079 Autozone Inc 8.90

003347 Dukes A&W Enterprises LLC 105.77

000100 Fisher's Home & Hardware 51.57

000574 Jacobi Sales 1,653.49

000021 JAR Welding & Machine Inc. 75.00

001123 Lawson Products, Inc 833.62

005119 Riley Oil Company 324.24

000890 Safety-Kleen Corporation 527.80

005861 Schafstall Inc. 2,102.10

001520 Tractor Supply Credit Plan 114.97

000164 Wilson Equipment Co 1,414.90

39900 Repair Road Equipment Total: 7,318.77 *

41000 Trucks/Equipment

003347 Dukes A&W Enterprises LLC 19,590.33

41000 Trucks/Equipment Total: 19,590.33 *

0533 General & Undistributed Expens Total: 55,553.02 **

1176 Motor Vehicle Highway Total: 55,882.61 ***

1179 Park Nonreverting Operating
0000 No Department

21200 Garage & Motor Supply

005160 Bar And Chain 209.15

001727 Professional Golfcar 22.92

000959 Salem Rental, Inc 283.00

Accounts Payable Claims Docket

Docket Date: 11/06/2024

1179 Park Nonreverting Operating
0000 No Department

	21200 Garage & Motor Supply Total:	515.07	*
21300 Uniforms/Clothing			
004723 Tees & Tumblers		80.00	
21300 Uniforms/Clothing Total:		80.00	*
25100 Sanitation Testing			
002653 Chris Boulet		800.00	
25100 Sanitation Testing Total:		800.00	*
0000 No Department Total:		1,395.07	**
1179 Park Nonreverting Operating Total:		1,395.07	***

1188 Reassessment - 2015
0000 No Department

	20100 Supplies		
003355 J.D. Power & Associates		425.00	
20100 Supplies Total:		425.00	*
0000 No Department Total:		425.00	**
1188 Reassessment - 2015 Total:		425.00	***

1191 Riverboat
0000 No Department

	40100 Building Purchase		
001030 Temple & Temple Excavating & P		520,170.00	
40100 Building Purchase Total:		520,170.00	*
0000 No Department Total:		520,170.00	**
1191 Riverboat Total:		520,170.00	***

1200 Supp. Public Defender Services
0000 No Department

	50000 Non Approp		
001011 Sandra Saulmon		13.99	
50000 Non Approp Total:		13.99	*
0000 No Department Total:		13.99	**
1200 Supp. Public Defender Services Total:		13.99	***

1222 Statewide 9-1-1
0000 No Department

	40106 Indigital/Frontier		
001254 PowerPhone		7,685.00	
40106 Indigital/Frontier Total:		7,685.00	*
0000 No Department Total:		7,685.00	**

Accounts Payable Claims Docket

Washington County

Docket Date: 11/06/2024

1222 Statewide 9-1-1

1222 Statewide 9-1-1 Total: 7,685.00 ***

1237 Opioid Restricted Funds

0000 No Department

30314 Vascular Drill & Supplies-EMS

003018 Teleflex LLC

2,850.00

30314 Vascular Drill & Supplies-EMS Total: 2,850.00 *

0000 No Department Total: 2,850.00 **

1237 Opioid Restricted Funds Total: 2,850.00 ***

1238 Opioid Unrestricted Funds

0000 No Department

30313 Washington Co Courts MHAP

000628 Lifespring Mental Health Servi

150.00

30313 Washington Co Courts MHAP Total: 150.00 *

0000 No Department Total: 150.00 **

1238 Opioid Unrestricted Funds Total: 150.00 ***

4009 Sheriff Sale Administration

0000 No Department

50000 Non Approp

000887 SRI, Inc.

360.00

50000 Non Approp Total: 360.00 *

0000 No Department Total: 360.00 **

4009 Sheriff Sale Administration Total: 360.00 ***

4014 Health Clinic

0000 No Department

50000 Non Approp

003239 Amazon Capital Service

133.87

000150 Bedford Office Supply

69.69

004190 Henry Schein, Inc

196.58

002736 Sanofi Pasteur, Inc

196.00

50000 Non Approp Total: 596.14 *

0000 No Department Total: 596.14 **

4014 Health Clinic Total: 596.14 ***

4903 Sheriff's Repeater Tower Fund

0000 No Department

50000 Non Approp

000569 Jackson County REMC

471.84

50000 Non Approp Total: 471.84 *

0000 No Department Total: 471.84 **

Accounts Payable Claims Docket

Docket Date: 11/06/2024

4903 Sheriff's Repeater Tower Fund			
	4903 Sheriff's Repeater Tower Fund Total:	471.84	***
<hr/>			
4906 Home Detention			
0000 No Department			
20100 Supplies			
000585	M & M Office Products, Inc	165.64	
	20100 Supplies Total:	165.64	*
	0000 No Department Total:	165.64	**
	4906 Home Detention Total:	165.64	***
<hr/>			
4911 Urine Screen Test			
0000 No Department			
30902 Drug & Alcohol Testing			
001009	Cordant Health Solutions	1,720.81	
	30902 Drug & Alcohol Testing Total:	1,720.81	*
	0000 No Department Total:	1,720.81	**
	4911 Urine Screen Test Total:	1,720.81	***
<hr/>			
4917 Rodman Cemetery Donation			
0000 No Department			
50000 Non Approp			
004032	Andrew Davisson	700.00	
	50000 Non Approp Total:	700.00	*
	0000 No Department Total:	700.00	**
	4917 Rodman Cemetery Donation Total:	700.00	***
<hr/>			
4918 Hebron Cemetery Donation			
0000 No Department			
50000 Non Approp			
004032	Andrew Davisson	700.00	
	50000 Non Approp Total:	700.00	*
	0000 No Department Total:	700.00	**
	4918 Hebron Cemetery Donation Total:	700.00	***
<hr/>			
4922 Washington EDA-Industrial Park			
0000 No Department			
50000 Non Approp			
001028	Thomas E. Scifres	937.00	
	50000 Non Approp Total:	937.00	*
	0000 No Department Total:	937.00	**
	4922 Washington EDA-Industrial Park Total:	937.00	***
<hr/>			
4925 Pre-Trial Prosecutor			

Accounts Payable Claims Docket

Docket Date: 11/06/2024

4925 Pre-Trial Prosecutor		
0000 No Department		
32361 Litigation Expenses		
001961	Kellie Stewart-Carl	188.50
		188.50
	32361 Litigation Expenses Total:	188.50 *
33200 Education/Training		
000193	Association Of Indiana	50.00
005099	Tara Hunt	138.02
		188.02
	33200 Education/Training Total:	188.02 *
	0000 No Department Total:	376.52 **
	4925 Pre-Trial Prosecutor Total:	376.52 ***

4945 Alcohol & Drug - Probation		
0000 No Department		
50000 Non Approp		
005980	Dustin Day	400.00
		400.00
	50000 Non Approp Total:	400.00 *
	0000 No Department Total:	400.00 **
	4945 Alcohol & Drug - Probation Total:	400.00 ***

4952 Town of Hardinsburg Restricted		
0000 No Department		
20102 General Expenses		
004739	Grant's Mowing Service	50.00
005982	Sandy Foster	750.00
		800.00
	20102 General Expenses Total:	800.00 *
32600 Utilities		
000830	Duke Energy	80.07
004102	Posey Township Water Corp	50.44
		130.51
	32600 Utilities Total:	130.51 *
	0000 No Department Total:	930.51 **
	4952 Town of Hardinsburg Restricted Total:	930.51 ***

4955 System Navigator		
0000 No Department		
30100 Mileage/Training		
004721	Taylor Garrison	30.67
		30.67
	30100 Mileage/Training Total:	30.67 *
40109 Equipment		
000150	Bedford Office Supply	756.44
		756.44
	40109 Equipment Total:	756.44 *
	0000 No Department Total:	787.11 **

Accounts Payable Claims Docket

Docket Date: 11/06/2024

4955 System Navigator			
	4955 System Navigator Total:	787.11	***
<hr/>			
4958 Elder Abuse Preventions Interv			
0000 No Department			
50000 Non Approp			
001833 Verizon Wireless		3,341.13	
	50000 Non Approp Total:	3,341.13	*
	0000 No Department Total:	3,341.13	**
	4958 Elder Abuse Preventions Interv Total:	3,341.13	***
<hr/>			
8099 93.563 Prosecutor PCA			
0000 No Department			
50000 Non Approp			
003451 Child Support Enforcement Agen		3.00	
	50000 Non Approp Total:	3.00	*
	0000 No Department Total:	3.00	**
	8099 93.563 Prosecutor PCA Total:	3.00	***
<hr/>			
8897 93.563 Pros IV-D Incentive Pos			
0000 No Department			
50000 Non Approp			
004752 Dossett Consulting, LLC		1,500.00	
	50000 Non Approp Total:	1,500.00	*
	0000 No Department Total:	1,500.00	**
	8897 93.563 Pros IV-D Incentive Pos Total:	1,500.00	***
<hr/>			
8899 93.563 Clerk IV-D Incentive			
0000 No Department			
50000 Non Approp			
004708 A Plus Paper Shredding		15.45	
000161 A.E. Boyce Company, Inc		80.13	
004710 Malcon Indiana, Inc		3,900.00	
	50000 Non Approp Total:	3,995.58	*
	0000 No Department Total:	3,995.58	**
	8899 93.563 Clerk IV-D Incentive Total:	3,995.58	***
<hr/>			
9107 Community Crossings Grant			
0000 No Department			
50000 Non Approp			
001030 Temple & Temple Excavating & P		316,130.37	
	50000 Non Approp Total:	316,130.37	*
	0000 No Department Total:	316,130.37	**
	9107 Community Crossings Grant Total:	316,130.37	***


Accounts Payable Claims Docket

Washington County

Docket Date: 11/06/2024

9108 Community Corrections - Even			
0000 No Department			
30808 Drug Screen Processing			
001009	Cordant Health Solutions	42.00	
	30808 Drug Screen Processing Total:	42.00	*
	0000 No Department Total:	42.00	**
	9108 Community Corrections - Even Total:	42.00	***
<hr/>			
9110 Veterans Ct DOC - Even			
0000 No Department			
30808 Drug Screen Processing			
001009	Cordant Health Solutions	512.98	
	30808 Drug Screen Processing Total:	512.98	*
	0000 No Department Total:	512.98	**
	9110 Veterans Ct DOC - Even Total:	512.98	***
<hr/>			
9118 Adult Protective Service (Apsu)			
0000 No Department			
20100 Supplies			
001270	Thomson Reuters-West Payment C	436.59	
	20100 Supplies Total:	436.59	*
30100 Mileage/Training			
001608	Lisa Martin	436.59	
	30100 Mileage/Training Total:	436.59	*
33300 Telephone			
001833	Verizon Wireless	159.63	
	33300 Telephone Total:	159.63	*
	0000 No Department Total:	1,032.81	**
	9118 Adult Protective Service (Apsu Total):	1,032.81	***
<hr/>			
	Grand Total:	1,368,818.87	****

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:



 Jada M. Emer

