

Accounts Payable Claims Docket

Washington County

Docket Date: 10/01/2024

1112 CREDIT County Share		
0000 No Department		
41101 Insurance Reimbursements		
002036 Washington County Treasurer	750.00	
41101 Insurance Reimbursements Total:	750.00	*
0000 No Department Total:	750.00	**
1112 CREDIT County Share Total:	750.00	***
Grand Total:	750.00	****

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:

Ray Marshall
Todd M. Ewen
Les Roberts

Check Register

Washington County

Check Date: 10/01/2024

Approval Date: 10/01/2024

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
Washington County Treasurer	002036	1112	C 024369	003	750.00	
			Check Total		750.00*	
				Bank Total	750.00	

Check Register

Check Date: 10/01/2024
Approval Date: 10/01/2024

Washington County

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
			Grand Total		750.00	
			Electronic Totals:		0.00	
			CheckTotals:		750.00	

Accounts Payable Claims Docket

Washington County

Docket Date: 10/01/2024

1000 General

0000 No Department

50200 17T'S

005977	Danny & Karen Libka	608.49
005972	Donald W & Robin A Powers	206.27
005969	Henry L & Wendy A Howard	1,082.55
005971	James E & Sylvia J Jordan	195.85
005954	Otis A & Karen L Kirtley	401.20
		<hr/>
	50200 17T'S Total:	2,494.36 *

50800 Miscellaneous

000887	SRI, Inc.	8,500.00
		<hr/>
	50800 Miscellaneous Total:	8,500.00 *

0000 No Department Total: 10,994.36 **

0002 County Auditor

20100 Supplies

004722	Card Service Center	91.59
000833	Quill Corporation	189.50
		<hr/>
	20100 Supplies Total:	281.09 *

30700 Dues & Subscriptions

000139	Indiana County Auditors' Assoc	525.00
		<hr/>
	30700 Dues & Subscriptions Total:	525.00 *

0002 County Auditor Total: 806.09 **

0003 County Treasurer

20100 Supplies

000150	Bedford Office Supply	61.10
		<hr/>
	20100 Supplies Total:	61.10 *

30100 Mileage/Training

003474	Nancy Coats	35.25
		<hr/>
	30100 Mileage/Training Total:	35.25 *

0003 County Treasurer Total: 96.35 **

0005 County Sheriff

18700 Transporting Inmates

004722	Card Service Center	30.00
		<hr/>
	18700 Transporting Inmates Total:	30.00 *

0005 County Sheriff Total: 30.00 **

0012 Veterans Service Officer

20100 Supplies

004722	Card Service Center	-179.00
		<hr/>
	20100 Supplies Total:	-179.00 *

0012 Veterans Service Officer Total: -179.00 **

Accounts Payable Claims Docket

Washington County

Docket Date: 10/01/2024

1000 General

0062 County Election Board

20100 Supplies

004722 Card Service Center 138.27

20100 Supplies Total: 138.27 *

24600 Polling Location Supplies

004722 Card Service Center 91.90

24600 Polling Location Supplies Total: 91.90 *

0062 County Election Board Total: 230.17 **

0068 County Commissioners

15300 Group Health/Life Insurance

003966 Everside Health LLC 13,718.88

15300 Group Health/Life Insurance Total: 13,718.88 *

30403 Maint./Contracts

005639 All Technology LLC 12,000.00

003342 Alpha Mechanical Service 420.00

000813 Buford Dotson 520.00

002906 Johnson Controls Fire 9,119.00

002571 Microsoft 3,363.00

003236 Quadient Leasing USA, Inc 506.70

001653 Revize LLC 3,200.00

30403 Maint./Contracts Total: 29,128.70 *

30406 Phone System/Networking Infrs

000280 Frontier 2,056.08

005434 Fusion Connect, Inc 358.14

004398 Vonage Business 3,613.33

30406 Phone System/Networking Infrs Total: 6,027.55 *

31300 Postage

001873 Scot Mailing & Shipping System 270.17

31300 Postage Total: 270.17 *

34000 Council Attorney

004729 Frost Brown Todd LLP 2,821.33

34000 Council Attorney Total: 2,821.33 *

35100 Juvenile Detention Expenses

000266 Clark County Treasurer 150.00

005965 Dearborn County Treasurer 9,375.00

35100 Juvenile Detention Expenses Total: 9,525.00 *

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: 78,200.81 **

Accounts Payable Claims Docket

Washington County

Docket Date: 10/01/2024

1000 General

0161 Court House

21901 Courthouse Supplies

004722 Card Service Center 82.83

21901 Courthouse Supplies Total: 82.83 *

32600 Utilities

000336 Atom Chemical, Inc 150.00

000830 Duke Energy 168.64

000379 East Washington Rural Water Co 1,025.79

000569 Jackson County REMC 1,020.79

000869 Rumpke Of Indiana, Inc. 1,970.53

32600 Utilities Total: 4,335.75 *

0161 Court House Total: 4,418.58 **

0201 Superior Court

20102 General Expenses

004722 Card Service Center 450.82

002686 Offices Gutierrez 208.00

20102 General Expenses Total: 658.82 *

31310 Pauper Attorneys/Witness Fees

009329 Megan Cissna 153.63

31310 Pauper Attorneys/Witness Fees Total: 153.63 *

0201 Superior Court Total: 812.45 **

0232 Circuit Court

19700 Judge Pro Temp

000415 Brock Dawson 25.00

000031 Larry Medlock 140.00

19700 Judge Pro Temp Total: 165.00 *

20100 Supplies

000833 Quill Corporation 252.99

20100 Supplies Total: 252.99 *

24000 Library-Law Books

000690 Matthew Bender & Co., Inc. 398.31

24000 Library-Law Books Total: 398.31 *

32200 Official Bonds & Insurance

004722 Card Service Center 465.97

32200 Official Bonds & Insurance Total: 465.97 *

0232 Circuit Court Total: 1,282.27 **

0271 Public Defender

30402 Depositions

001363 Peggy Vincent 71.50

003391 Renee Cooley 240.00

30402 Depositions Total: 311.50 *

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1000 General			
0271 Public Defender			
	0271 Public Defender Total:	311.50	**
0312 Building Commission			
30100 Mileage/Training			
004722 Card Service Center		47.50	
	30100 Mileage/Training Total:	47.50	*
	0312 Building Commission Total:	47.50	**
	1000 General Total:	97,051.08	***
<hr/>			
1110 CAGIT County Certified Shares			
0000 No Department			
32700 Bldgs. & Structures Insurance			
005773 Murphy Elevator Company		15,663.29	
	32700 Bldgs. & Structures Insurance Total:	15,663.29	*
	0000 No Department Total:	15,663.29	**
	1110 CAGIT County Certified Shares Total:	15,663.29	***
<hr/>			
1119 Clerks Records Perpetuation			
0000 No Department			
50000 Non Approp			
004722 Card Service Center		39.99	
	50000 Non Approp Total:	39.99	*
	0000 No Department Total:	39.99	**
	1119 Clerks Records Perpetuation Total:	39.99	***
<hr/>			
1122 Community Corrections-Even Yrs			
0000 No Department			
30312 Meals for Advisory Board			
000719 Darlena Knapp		250.00	
	30312 Meals for Advisory Board Total:	250.00	*
	0000 No Department Total:	250.00	**
	1122 Community Corrections-Even Yrs Total:	250.00	***
<hr/>			
1138 County Cumulative Funds			
0000 No Department			
30600 Maint. & Repair			
000080 Arab Termite & Pest Control, I		1,125.00	
	30600 Maint. & Repair Total:	1,125.00	*
32121 Detention/Justice Center Expen			
004680 Walker Mechanical		1,354.50	
	32121 Detention/Justice Center Expen Total:	1,354.50	*
	0000 No Department Total:	2,479.50	**

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1138 County Cumulative Funds

1138 County Cumulative Funds Total: 2,479.50 ***

1151 Washington County EMS

0000 No Department

20100 Supplies

004722 Card Service Center 199.51
 000833 Quill Corporation 61.77

20100 Supplies Total: 261.28 *

20300 Medical Supplies

001785 ARC Weld, Inc 150.00

20300 Medical Supplies Total: 150.00 *

30210 Professional Development

005401 Lincks Clothing & Shoes 456.00

30210 Professional Development Total: 456.00 *

31002 Vehicle Maintenance

000588 ECS Inc. 570.00
 002045 Zink Signs, Inc. 522.00

31002 Vehicle Maintenance Total: 1,092.00 *

31404 Refunds

005967 Anthem Blue Cross Blue Shield 427.80
 005968 United Healthcare Community 354.01

31404 Refunds Total: 781.81 *

0000 No Department Total: 2,741.09 **

1151 Washington County EMS Total: 2,741.09 ***

1156 Firearms Training

0000 No Department

50000 Non Approp

004722 Card Service Center 95.97
 005421 Hardinsburg General Store 2,158.80

50000 Non Approp Total: 2,254.77 *

0000 No Department Total: 2,254.77 **

1156 Firearms Training Total: 2,254.77 ***

1159 Health

0000 No Department

20101 General

003239 Amazon Capital Service 91.88
 004722 Card Service Center 13.98

20101 General Total: 105.86 *

31000 Mobile Telephone & Pager

005620 Lisa Morrow 70.00

31000 Mobile Telephone & Pager Total: 70.00 *

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1159 Health		
0000 No Department		
31300 Postage		
003911	Joshua Everhart	1.62
		<hr/>
	31300 Postage Total:	1.62 *
	0000 No Department Total:	177.48 **
	1159 Health Total:	177.48 ***
<hr/>		
1161 Local Public Health Services		
0000 No Department		
24900 Health Supplies		
004190	Henry Schein, Inc	117.87
002736	Sanofi Pasteur, Inc	1,806.95
		<hr/>
	24900 Health Supplies Total:	1,924.82 *
30100 Mileage/Training		
005020	Kimberly Anderson	323.82
		<hr/>
	30100 Mileage/Training Total:	323.82 *
33300 Telephone		
004733	Tasha Pate	70.00
		<hr/>
	33300 Telephone Total:	70.00 *
37901 Advertising		
005958	JR Promotions Outdoor	7,580.00
		<hr/>
	37901 Advertising Total:	7,580.00 *
	0000 No Department Total:	9,898.64 **
	1161 Local Public Health Services Total:	9,898.64 ***
<hr/>		
1170 LOIT Public Safety-County Shar		
0000 No Department		
20100 Supplies		
004722	Card Service Center	628.37
		<hr/>
	20100 Supplies Total:	628.37 *
20105 Meals For Inmates		
000568	Mid-South Customer Charges	685.93
		<hr/>
	20105 Meals For Inmates Total:	685.93 *
21300 Uniforms/Clothing		
005401	Lincks Clothing & Shoes	28.00
		<hr/>
	21300 Uniforms/Clothing Total:	28.00 *
30804 Fuel		
005274	Premier Ag Co-op Inc dba	8,751.53
		<hr/>
	30804 Fuel Total:	8,751.53 *
30900 Maintenance		
004722	Card Service Center	744.56
004085	Grainger	127.65

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1170 LOIT Public Safety-County Shar
0000 No Department

30900 Maintenance Total: 872.21 *

31000 Mobile Telephone & Pager
001066 AT&T Mobility

208.80

31000 Mobile Telephone & Pager Total: 208.80 *

32800 Institutional & Hygiene
004722 Card Service Center
005973 Charm-Tex, Inc

287.34

699.40

32800 Institutional & Hygiene Total: 986.74 *

0000 No Department Total: 12,161.58 **

1170 LOIT Public Safety-County Shar Total: 12,161.58 ***

1173 MVH Restricted
0000 No Department

25300 Stone

000598 Heidelberg Materials US, Inc

243.17

25300 Stone Total: 243.17 *

41200 Road Work

001030 Temple & Temple Excavating & P

166.32

41200 Road Work Total: 166.32 *

0000 No Department Total: 409.49 **

1173 MVH Restricted Total: 409.49 ***

1176 Motor Vehicle Highway

0530 Highway Administration

20103 Records & Supplies

000150 Bedford Office Supply

269.06

000833 Quill Corporation

525.59

20103 Records & Supplies Total: 794.65 *

0530 Highway Administration Total: 794.65 **

0533 General & Undistributed Expens

39800 Repair Trucks & Tractors

013338 Airgas USA, LLC

50.75

005160 Bar And Chain

724.99

005369 Certified Laboratories

1,069.95

002796 Lawrence County Hydraulics

541.88

001123 Lawson Products, Inc

259.16

39800 Repair Trucks & Tractors Total: 2,646.73 *

0533 General & Undistributed Expens Total: 2,646.73 **

1176 Motor Vehicle Highway Total: 3,441.38 ***

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1179 Park Nonreverting Operating		
0000 No Department		
20302 Concession/Camp Store Supplies		
004722	Card Service Center	107.76
		107.76
	20302 Concession/Camp Store Supplies Total:	107.76 *
25001 Sanitation Equipment/Supplies		
004722	Card Service Center	289.11
		289.11
	25001 Sanitation Equipment/Supplies Total:	289.11 *
25100 Sanitation Testing		
000350	Astbury Water Technolgy Inc	120.00
		120.00
	25100 Sanitation Testing Total:	120.00 *
	0000 No Department Total:	516.87 **
	1179 Park Nonreverting Operating Total:	516.87 ***

1188 Reassessment - 2015		
0000 No Department		
20100 Supplies		
000150	Bedford Office Supply	167.06
004722	Card Service Center	720.00
		887.06
	20100 Supplies Total:	887.06 *
20601 Maintenance Supplies		
001066	AT&T Mobility	31.24
		31.24
	20601 Maintenance Supplies Total:	31.24 *
31003 Contract/Trending Data		
003750	Tyler Technolgies, Inc	5,322.92
		5,322.92
	31003 Contract/Trending Data Total:	5,322.92 *
	0000 No Department Total:	6,241.22 **
	1188 Reassessment - 2015 Total:	6,241.22 ***

2100 Supplemental Adult Probation S		
0000 No Department		
20100 Supplies		
004722	Card Service Center	12.97
		12.97
	20100 Supplies Total:	12.97 *
30123 Mens Non-Violence Program		
004098	Our Place Drug & Alcohol	600.00
		600.00
	30123 Mens Non-Violence Program Total:	600.00 *
	0000 No Department Total:	612.97 **
	2100 Supplemental Adult Probation S Total:	612.97 ***

4009 Sheriff Sale Administration		
0000 No Department		
50000 Non Approp		

Accounts Payable Claims Docket

Washington County

Docket Date: 10/01/2024

4009 Sheriff Sale Administration		
0000 No Department		
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		
000150 Bedford Office Supply		35.96
004722 Card Service Center		22.76
004190 Henry Schein, Inc		34.85
005515 POC Network Technologies		425.00
002736 Sanofi Pasteur, Inc		857.61
50000 Non Approp Total:		1,376.18 *
0000 No Department Total:		1,376.18 **
4014 Health Clinic Total:		1,376.18 ***

4903 Sheriff's Repeater Tower Fund		
0000 No Department		
50000 Non Approp		
000569 Jackson County REMC		524.97
50000 Non Approp Total:		524.97 *
0000 No Department Total:		524.97 **
4903 Sheriff's Repeater Tower Fund Total:		524.97 ***

4925 Pre-Trial Prosecutor		
0000 No Department		
24000 Library-Law Books		
004722 Card Service Center		182.31
24000 Library-Law Books Total:		182.31 *
32361 Litigation Expenses		
004722 Card Service Center		3.15
32361 Litigation Expenses Total:		3.15 *
33200 Education/Training		
004722 Card Service Center		805.77
33200 Education/Training Total:		805.77 *
40109 Equipment		
004722 Card Service Center		238.35
40109 Equipment Total:		238.35 *
0000 No Department Total:		1,229.58 **

Accounts Payable Claims Docket

Docket Date: 10/01/2024

4925 Pre-Trial Prosecutor			
	4925 Pre-Trial Prosecutor Total:	1,229.58	***
<hr/>			
4927 K-9 Donations			
0000 No Department			
50000 Non Approp			
004542	Kilo Six, LLC	40.00	
	50000 Non Approp Total:	40.00	*
	0000 No Department Total:	40.00	**
	4927 K-9 Donations Total:	40.00	***
<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			
32600 Utilities			
004102	Posey Township Water Corp	47.72	
004664	Shelby County Coop	15.00	
	32600 Utilities Total:	62.72	*
	0000 No Department Total:	62.72	**
	4952 Town of Hardinsburg Restricted Total:	62.72	***
<hr/>			
4958 Elder Abuse Preventions Interv			
0000 No Department			
50000 Non Approp			
002730	Amanda Yake	1,230.54	
	50000 Non Approp Total:	1,230.54	*
	0000 No Department Total:	1,230.54	**
	4958 Elder Abuse Preventions Interv Total:	1,230.54	***
<hr/>			
8897 93.563 Pros IV-D Incentive Pos			
0000 No Department			
50000 Non Approp			
004708	A Plus Paper Shredding	142.64	
003437	Tanya Webb	163.09	
001451	Washington County Recorder	450.00	
	50000 Non Approp Total:	755.73	*
	0000 No Department Total:	755.73	**

Accounts Payable Claims Docket

Washington County

Docket Date: 10/01/2024

8897 93.563 Pros IV-D Incentive Pos		
	8897 93.563 Pros IV-D Incentive Pos Total:	755.73 ***
<hr/>		
8899 93.563 Clerk IV-D Incentive		
0000 No Department		
50000 Non Approp		
004722 Card Service Center		64.32
	50000 Non Approp Total:	64.32 *
	0000 No Department Total:	64.32 **
	8899 93.563 Clerk IV-D Incentive Total:	64.32 ***
<hr/>		
8950 ARP Grant Fund 21.027		
0000 No Department		
20102 General Expenses		
001030 Temple & Temple Excavating & P		3,329.99
	20102 General Expenses Total:	3,329.99 *
	0000 No Department Total:	3,329.99 **
	8950 ARP Grant Fund 21.027 Total:	3,329.99 ***
<hr/>		
9101 Comprehensive Plan		
0000 No Department		
50000 Non Approp		
005970 American Structurepoint, Inc		14,250.00
	50000 Non Approp Total:	14,250.00 *
	0000 No Department Total:	14,250.00 **
	9101 Comprehensive Plan Total:	14,250.00 ***
<hr/>		
9108 Community Corrections - Even		
0000 No Department		
30122 Our Place Contract for Jail Se		
004098 Our Place Drug & Alcohol		1,466.66
	30122 Our Place Contract for Jail Se Total:	1,466.66 *
	0000 No Department Total:	1,466.66 **
	9108 Community Corrections - Even Total:	1,466.66 ***
<hr/>		
9118 Adult Protective Service (Apsu		
0000 No Department		
20100 Supplies		
001270 Thomson Reuters-West Payment C		264.50
	20100 Supplies Total:	264.50 *
30100 Mileage/Training		
001608 Lisa Martin		172.48
	30100 Mileage/Training Total:	172.48 *
	0000 No Department Total:	436.98 **

Accounts Payable Claims Docket

Washington County

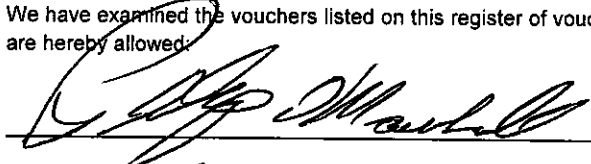
Docket Date: 10/01/2024


9118 Adult Protective Service (Apsu


9118 Adult Protective Service (Apsu Total: 436.98 ***

Grand Total: 182,400.35 ****

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: 10/01/2024

Approval Date: 10/01/2024

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
Amanda Yake	002730	4958	E 007002	003	1,230.54	
			Check Total		1,230.54*	
Buford Dotson	000813	1000	E 007003	003	520.00	
			Check Total		520.00*	
Frost Brown Todd LLP	004729	1000	E 007004	003	2,821.33	
			Check Total		2,821.33*	
Joshua Everhart	003911	1159	E 007005	003	1.62	
			Check Total		1.62*	
Kimberly Anderson	005020	1161	E 007006	003	323.82	
			Check Total		323.82*	
Larry Medlock	000031	1000	E 007007	003	140.00	
			Check Total		140.00*	
Lisa Martin	001608	9118	E 007008	003	172.48	
			Check Total		172.48*	
Lisa Morrow	005620	1159	E 007009	003	70.00	
			Check Total		70.00*	
Megan Cissna	009329	1000	E 007010	003	153.63	
			Check Total		153.63*	
Microsoft	002571	1000	E 007011	003	3,363.00	
			Check Total		3,363.00*	
Nancy Coats	003474	1000	E 007012	003	35.25	
			Check Total		35.25*	
Offices Gutierrez	002686	1000	E 007013	003	208.00	
			Check Total		208.00*	
Peggy Vincent	001363	1000	E 007014	003	71.50	
			Check Total		71.50*	
Quality Correctional Care LLC	001414	1000	E 007015	003	16,709.18	
			Check Total		16,709.18*	
Renee Cooley	003391	1000	E 007016	003	240.00	
			Check Total		240.00*	
Tanya Webb	003437	8897	E 007017	003	163.09	
			Check Total		163.09*	

Check Register

Washington County

Check Date: 10/01/2024

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Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
Tasha Pate	004733	1161	E 007018	003	70.00	
			Check Total		70.00*	
Vonage Business	004398	1000	E 007019	003	3,613.33	
			Check Total		3,613.33*	
A Plus Paper Shredding	004708	8897	C 024303	003	142.64	
			Check Total		142.64*	
Airgas USA, LLC	013338	1176	C 024304	003	50.75	
			Check Total		50.75*	
All Technology LLC	005639	1000	C 024305	003	12,000.00	
			Check Total		12,000.00*	
Alpha Mechanical Service	003342	1000	C 024306	003	420.00	
			Check Total		420.00*	
Amazon Capital Service	003239	1159	C 024307	003	91.88	
			Check Total		91.88*	
American Structurepoint, Inc	005970	9101	C 024308	003	14,250.00	
			Check Total		14,250.00*	
Anthem Blue Cross Blue Shield	005967	1151	C 024309	003	427.80	
			Check Total		427.80*	
Arab Termite & Pest Control, I	000080	1138	C 024310	003	1,125.00	
			Check Total		1,125.00*	
ARC Weld, Inc	001785	1151	C 024311	003	150.00	
			Check Total		150.00*	
Astbury Water Technolgy Inc	000350	1179	C 024312	003	120.00	
			Check Total		120.00*	
AT&T Mobility	001066	1170	C 024313	003	208.80	
AT&T Mobility	001066	1188	C 024313	003	31.24	
			Check Total		240.04*	
Atom Chemical, Inc	000336	1000	C 024314	003	150.00	
			Check Total		150.00*	
Bar And Chain	005160	1176	C 024315	003	724.99	
			Check Total		724.99*	
Bedford Office Supply	000150	1000	C 024316	003	61.10	
Bedford Office Supply	000150	1176	C 024316	003	269.06	

Check Register

Washington County

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Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
Bedford Office Supply	000150	1188	C 024316	003	167.06	
Bedford Office Supply	000150	4014	C 024316	003	35.96	
			Check Total		533.18*	
Brock Dawson	000415	1000	C 024317	003	25.00	
			Check Total		25.00*	
Card Service Center	004722	1000	C 024318	003	1,219.88	
Card Service Center	004722	1119	C 024318	003	39.99	
Card Service Center	004722	1151	C 024318	003	199.51	
Card Service Center	004722	1156	C 024318	003	95.97	
Card Service Center	004722	1159	C 024318	003	13.98	
Card Service Center	004722	1170	C 024318	003	1,660.27	
Card Service Center	004722	1179	C 024318	003	396.87	
Card Service Center	004722	1188	C 024318	003	720.00	
Card Service Center	004722	2100	C 024318	003	12.97	
Card Service Center	004722	4014	C 024318	003	22.76	
Card Service Center	004722	4925	C 024318	003	1,229.58	
Card Service Center	004722	8899	C 024318	003	64.32	
			Check Total		5,676.10*	
Certified Laboritories	005369	1176	C 024319	003	1,069.95	
			Check Total		1,069.95*	
Charm-Tex, Inc	005973	1170	C 024320	003	699.40	
			Check Total		699.40*	
Clark County Treasurer	000266	1000	C 024321	003	150.00	
			Check Total		150.00*	
Danny & Karen Libka	005977	1000	C 024322	003	608.49	
			Check Total		608.49*	
Darlana Knapp	000719	1122	C 024323	003	250.00	
			Check Total		250.00*	
Dearborn County Treasurer	005965	1000	C 024324	003	9,375.00	
			Check Total		9,375.00*	
Donald W & Robin A Powers	005972	1000	C 024325	003	206.27	
			Check Total		206.27*	
Duke Energy	000830	1000	C 024326	003	168.64	
			Check Total		168.64*	
East Washington Rural Water Co	000379	1000	C 024327	003	1,025.79	
			Check Total		1,025.79*	

Check Register

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Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
ECS Inc.	000588	1151	C 024328	003	570.00	
			Check Total		570.00*	
Everside Health LLC	003966	1000	C 024329	003	13,718.88	
			Check Total		13,718.88*	
Frontier	000280	1000	C 024330	003	2,056.08	
			Check Total		2,056.08*	
Fusion Connect, Inc	005434	1000	C 024331	003	358.14	
			Check Total		358.14*	
Grainger	004085	1170	C 024332	003	127.65	
			Check Total		127.65*	
Hardinsburg General Store	005421	1156	C 024333	003	2,158.80	
			Check Total		2,158.80*	
Heidelberg Materials US, Inc	000598	1173	C 024334	003	243.17	
			Check Total		243.17*	
Henry L & Wendy A Howard	005969	1000	C 024335	003	1,082.55	
			Check Total		1,082.55*	
Henry Schein, Inc	004190	1161	C 024336	003	117.87	
Henry Schein, Inc	004190	4014	C 024336	003	34.85	
			Check Total		152.72*	
Indiana County Auditors' Assoc	000139	1000	C 024337	003	525.00	
			Check Total		525.00*	
Jackson County REMC	000569	1000	C 024338	003	1,020.79	
Jackson County REMC	000569	4903	C 024338	003	524.97	
			Check Total		1,545.76*	
James E & Sylvia J Jordan	005971	1000	C 024339	003	195.85	
			Check Total		195.85*	
Johnson Controls Fire	002906	1000	C 024340	003	9,119.00	
			Check Total		9,119.00*	
JR Promotions Outdoor	005958	1161	C 024341	003	7,580.00	
			Check Total		7,580.00*	
Kilo Six, LLC	004542	4927	C 024342	003	40.00	
			Check Total		40.00*	
Lawrence County Hydraulics	002796	1176	C 024343	003	541.88	

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Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
			Check Total		541.88*	
Lawson Products, Inc	001123	1176	C 024344	003	259.16	
			Check Total		259.16*	
Lincks Clothing & Shoes	005401	1151	C 024345	003	456.00	
Lincks Clothing & Shoes	005401	1170	C 024345	003	28.00	
			Check Total		484.00*	
Matthew Bender & Co., Inc.	000690	1000	C 024346	003	398.31	
			Check Total		398.31*	
Mid-South Customer Charges	000568	1170	C 024347	003	685.93	
			Check Total		685.93*	
Murphy Elevator Company	005773	1110	C 024348	003	15,663.29	
			Check Total		15,663.29*	
Otis A & Karen L Kirtley	005954	1000	C 024349	003	401.20	
			Check Total		401.20*	
Our Place Drug & Alcohol	004098	2100	C 024350	003	600.00	
Our Place Drug & Alcohol	004098	4945	C 024350	003	3,333.33	
Our Place Drug & Alcohol	004098	9108	C 024350	003	1,466.66	
			Check Total		5,399.99*	
POC Network Technologies	005515	4014	C 024351	003	425.00	
			Check Total		425.00*	
Posey Township Water Corp	004102	4952	C 024352	003	47.72	
			Check Total		47.72*	
Premier Ag Co-op Inc dba	005274	1170	C 024353	003	8,751.53	
			Check Total		8,751.53*	
Quadient Leasing USA, Inc	003236	1000	C 024354	003	506.70	
			Check Total		506.70*	
Quill Corporation	000833	1000	C 024355	003	442.49	
Quill Corporation	000833	1151	C 024355	003	61.77	
Quill Corporation	000833	1176	C 024355	003	525.59	
			Check Total		1,029.85*	
Revize LLC	001653	1000	C 024356	003	3,200.00	
			Check Total		3,200.00*	
Rumpke Of Indiana, Inc.	000869	1000	C 024357	003	1,970.53	

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Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
			Check Total		1,970.53*	
Sanofi Pasteur, Inc	002736	1161	C 024358	003	1,806.95	
Sanofi Pasteur, Inc	002736	4014	C 024358	003	857.61	
			Check Total		2,664.56*	
Scot Mailing & Shipping System	001873	1000	C 024359	003	270.17	
			Check Total		270.17*	
Shelby County Coop	004664	4952	C 024360	003	15.00	
			Check Total		15.00*	
SRI, Inc.	000887	1000	C 024361	003	8,500.00	
SRI, Inc.	000887	4009	C 024361	003	360.00	
			Check Total		8,860.00*	
Temple & Temple Excavating & P	001030	1173	C 024362	003	166.32	
Temple & Temple Excavating & P	001030	8950	C 024362	003	3,329.99	
			Check Total		3,496.31*	
Thomson Reuters-West Payment C	001270	9118	C 024363	003	264.50	
			Check Total		264.50*	
Tyler Technologies, Inc	003750	1188	C 024364	003	5,322.92	
			Check Total		5,322.92*	
United Healthcare Community	005968	1151	C 024365	003	354.01	
			Check Total		354.01*	
Walker Mechanical	004680	1138	C 024366	003	1,354.50	
			Check Total		1,354.50*	
Washington County Recorder	001451	8897	C 024367	003	450.00	
			Check Total		450.00*	
Zink Signs, Inc.	002045	1151	C 024368	003	522.00	
			Check Total		522.00*	
			Bank Total		182,400.35	

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Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
			Grand Total		182,400.35	
			Electronic Totals:		29,906.77	
			CheckTotals:		152,493.58	