

Accounts Payable Claims Docket

Washington County

Docket Date: 11/04/2025

1205 Tax Sale Surplus	
0000 No Department	
50000 Non Approp	
002036 Washington County Treasurer	70.00
50000 Non Approp Total:	70.00 *
0000 No Department Total:	70.00 **
1205 Tax Sale Surplus Total:	70.00 ***
Grand Total:	70.00 ****

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

Phil Marshall
Todd M. Ewen
Greg Catlett

Check Register

Check Date: 11/04/2025

Approval Date: 11/04/2025

Washington County

Vendor Name	Vendor	Fund	Type	Check	Bank	Amount
Washington County Treasurer	002036	1205	Docket Check	027109	003	70.00
				Total		70.00
				Bank Total		70.00

Check Register

Check Date: 11/04/2025
Approval Date: 11/04/2025

Washington County

Bank 003

Total Docket Check:	1	70.00
Total Direct Deposit:	0	0.00
Total Prerun EFT:	0	0.00
Total Prerun Check:	0	0.00
Total Ghost Card:	0	0.00
Total:		70.00

Grand Total: 70.00

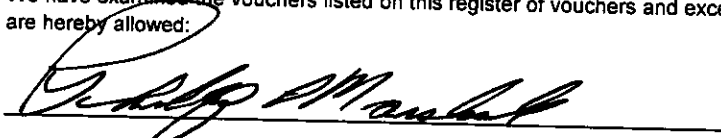
Accounts Payable Claims Docket

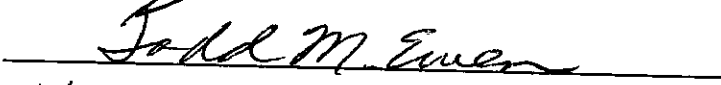
Washington County

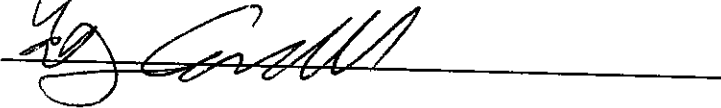
Docket Date: 11/04/2025

1000 General	
0361 Emergency Management	
30600 Maint. & Repair	
002036 Washington County Treasurer	188.10
	<hr/>
30600 Maint. & Repair Total:	188.10 *
0361 Emergency Management Total:	188.10 **
1000 General Total:	188.10 ***
	<hr/>
Grand Total:	188.10 ****

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Check Register

Check Date: 11/04/2025

Approval Date: 11/04/2025

Washington County

Vendor Name	Vendor	Fund	Type	Check	Bank	Amount
Washington County Treasurer	002036	1000	Docket Check	027170	003	188.10
				Total		188.10
				Bank Total		188.10

Check Register

Check Date: 11/04/2025

Approval Date: 11/04/2025

Washington County

Bank 003

Total Docket Check:	1	188.10
Total Direct Deposit:	0	0.00
Total Prerun EFT:	0	0.00
Total Prerun Check:	0	0.00
Total Ghost Card:	0	0.00
Total:		188.10

Grand Total: 188.10

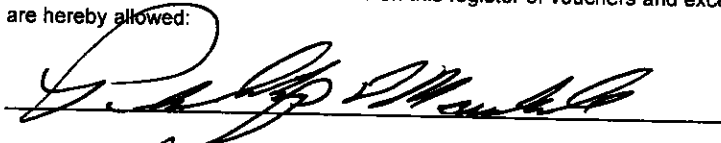

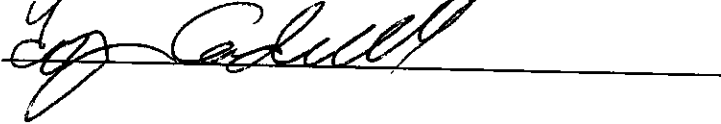
Accounts Payable Claims Docket

Washington County

Docket Date: 11/04/2025

1205 Tax Sale Surplus	
0000 No Department	
50905 Tax Sale/Prior Owner Surplus	
006121 Robenette Rosenberger	63,781.59
50905 Tax Sale/Prior Owner Surplus Total:	63,781.59 *
0000 No Department Total:	63,781.59 **
1205 Tax Sale Surplus Total:	63,781.59 ***
Grand Total:	63,781.59 ****

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

Check Date: 11/04/2025
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Washington County

Vendor Name	Vendor	Fund	Type	Check	Bank	Amount
Robenette Rosenberger	006121	1205	Docket Check	027171	003	34,662.66
				Total		34,662.66
Robenette Rosenberger	006121	1205	Docket Check	027172	003	29,118.93
				Total		29,118.93
				Bank Total		63,781.59

Check Register

Check Date: 11/04/2025
Approval Date: 11/04/2025

Washington County

Bank 003

Total Docket Check:	2	63,781.59
Total Direct Deposit:	0	0.00
Total Prerun EFT:	0	0.00
Total Prerun Check:	0	0.00
Total Ghost Card:	0	0.00
Total:		63,781.59

Grand Total: 63,781.59

Check Register

Washington County

Check Date: 11/04/2025

Approval Date: 11/04/2025

Vendor Name	Vendor	Fund	Type	Check	Bank	Amount
Ace Hardware	000750	1000	Docket Check	027110	003	75.55
				Total		75.55
Airgas USA, LLC	013338	1176	Docket Check	027111	003	85.98
				Total		85.98
All Technology LLC	005639	1000	Docket Check	027112	003	12,000.00
				Total		12,000.00
Amazon Capital Service	003239	1159	Docket Check	027113	003	210.85
Amazon Capital Service	003239	1161	Docket Check	027113	003	1,285.72
				Total		1,496.57
Amos Publishing, LLC	002915	1000	Docket Check	027114	003	180.00
				Total		180.00
Arab Termite & Pest Control	000080	1138	Docket Check	027115	003	30.00
				Total		30.00
ARC Weld, Inc	001785	1151	Docket Check	027116	003	241.00
				Total		241.00
Ascension STV Salem	003742	1151	Docket Check	027117	003	936.50
				Total		936.50
AT&T Mobility	001066	1000	Docket Check	027118	003	218.68
AT&T Mobility	001066	1170	Docket Check	027118	003	1,061.95
AT&T Mobility	001066	1188	Docket Check	027118	003	31.24
				Total		1,311.87
Bedford Office Supply	000150	1000	Docket Check	027119	003	115.74
Bedford Office Supply	000150	1188	Docket Check	027119	003	3,990.75
				Total		4,106.49
Blue River Farm Supply	000506	1135	Docket Check	027120	003	1,254.00
				Total		1,254.00
Boundtree Medical	005641	1151	Docket Check	027121	003	3,157.97
				Total		3,157.97
Cave Quarries	003456	1169	Docket Check	027122	003	244.90
Cave Quarries	003456	1173	Docket Check	027122	003	4,414.33
				Total		4,659.23
Charm-Tex, Inc	005973	1170	Docket Check	027123	003	395.53
				Total		395.53
Cintas Corp #302	000716	1000	Docket Check	027124	003	202.14

Check Register

Washington County

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Vendor Name	Vendor	Fund	Type	Check Total	Bank	Amount 202.14
CivilCon, Inc	000047	1135	Docket Check	027125	003	21,938.40
				Total		21,938.40
Cordant Health Solutions	001009	4911	Docket Check	027126	003	2,247.64
Cordant Health Solutions	001009	4928	Docket Check	027126	003	117.81
Cordant Health Solutions	001009	9109	Docket Check	027126	003	46.49
				Total		2,411.94
D & D Enterprises	000309	1176	Docket Check	027127	003	195.50
				Total		195.50
Duke Energy	000830	1000	Docket Check	027128	003	85.29
				Total		85.29
Dustin L Howard, LLC	000653	1159	Docket Check	027129	003	1,895.00
				Total		1,895.00
East Washington Rural Water Co	000379	1000	Docket Check	027130	003	1,135.42
				Total		1,135.42
Eddie Gilstrap Motors	000380	1151	Docket Check	027131	003	70.93
				Total		70.93
Fidlar Technologies	004434	1189	Docket Check	027132	003	1,546.46
				Total		1,546.46
Frontier	000280	1000	Docket Check	027133	003	2,597.98
				Total		2,597.98
GreatAmerica Financial Svcs.	001445	1000	Docket Check	027134	003	119.76
				Total		119.76
Heidelberg Materials US, Inc	000598	1173	Docket Check	027135	003	1,157.79
				Total		1,157.79
Henry Schein, Inc	004190	4014	Docket Check	027136	003	278.32
				Total		278.32
IMI Aggregates, LLC	000535	1135	Docket Check	027137	003	2,708.62
				Total		2,708.62
Indiana State Police Training	000538	2501	Docket Check	027138	003	81.51
				Total		81.51
J.D. Power & Associates	003355	1188	Docket Check	027139	003	510.00

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Vendor Name	Vendor	Fund	Type	Check Total	Bank	Amount
						510.00
Jackson County REMC	000569	1000	Docket Check	027140	003	1,021.32
Jackson County REMC	000569	4903	Docket Check	027140	003	396.50
				Total		1,417.82
Jacobi Sales	000574	1176	Docket Check	027141	003	1,871.15
				Total		1,871.15
James H Crew Corporation	004391	1135	Docket Check	027142	003	3,750.00
				Total		3,750.00
JAR Welding & Machine Inc.	000021	1135	Docket Check	027143	003	960.00
				Total		960.00
Johnson Controls Fire	002906	1138	Docket Check	027144	003	125.00
				Total		125.00
Jones Locksmith	001784	1138	Docket Check	027145	003	100.00
				Total		100.00
Landon Hinderlider	006120	2100	Docket Check	027146	003	100.00
				Total		100.00
Lawson Products, Inc	001123	1170	Docket Check	027147	003	48.81
Lawson Products, Inc	001123	1176	Docket Check	027147	003	606.51
				Total		655.32
Leaf	004595	1000	Docket Check	027148	003	154.72
				Total		154.72
Louisville-W.W. Williams Co	002543	1138	Docket Check	027149	003	483.00
				Total		483.00
Marathon Health, LLC	003966	1000	Docket Check	027150	003	14,200.28
				Total		14,200.28
Plumbers Supply	005465	1138	Docket Check	027151	003	1,167.72
				Total		1,167.72
Project Lifesaver Inc	003984	4946	Docket Check	027152	003	50.88
				Total		50.88
Quill Corporation	000833	1000	Docket Check	027153	003	214.61
				Total		214.61
Rumpke Of Indiana, Inc.	000869	1000	Docket Check	027154	003	2,106.32

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Vendor Name	Vendor	Fund	Type	Check Total	Bank	Amount
						2,106.32
Sanofi Pasteur, Inc	002736	4014	Docket Check	027155	003	431.44
				Total		431.44
Siegel's	001025	1170	Docket Check	027156	003	150.00
				Total		150.00
Specific Waste Industries	013394	1161	Docket Check	027157	003	77.00
				Total		77.00
SRI, Inc.	000887	4009	Docket Check	027158	003	720.00
				Total		720.00
Super Laundry Equipment Corp	000807	1170	Docket Check	027159	003	280.55
				Total		280.55
Temple & Temple Excavating & P	001030	1112	Docket Check	027160	003	23,700.00
Temple & Temple Excavating & P	001030	1169	Docket Check	027160	003	16,695.20
				Total		40,395.20
Thomson Reuters-West Payment C	001270	1000	Docket Check	027161	003	953.32
				Total		953.32
Tractor Supply Credit Plan	001520	1176	Docket Check	027162	003	518.60
				Total		518.60
Tyler Technologies, Inc	003750	1000	Docket Check	027163	003	475.94
				Total		475.94
US Foods, Inc	003939	1170	Docket Check	027164	003	3,371.90
				Total		3,371.90
US Imaging	000378	1189	Docket Check	027165	003	622.50
				Total		622.50
Verizon Wireless	001833	1000	Docket Check	027166	003	862.27
				Total		862.27
Walker Mechanical	004680	1138	Docket Check	027167	003	975.00
				Total		975.00
X-Soft Inc.	005541	1188	Docket Check	027168	003	29,380.00
				Total		29,380.00
XBE, Inc	003473	1000	Docket Check	027169	003	61.09
				Total		61.09

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Washington County

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Vendor Name	Vendor	Fund	Type	Check	Bank	Amount
Andrew Davisson	004032	1000	Direct Deposit	007953	003	1,480.00
Andrew Davisson	004032	4917	Direct Deposit	007953	003	700.00
				Total		2,180.00
Carla Loughmiller	001170	1000	Direct Deposit	007954	003	621.50
				Total		621.50
Charles Parsons	005975	1000	Direct Deposit	007955	003	600.00
				Total		600.00
Clay U Norsworthy	006047	1000	Direct Deposit	007956	003	55.00
				Total		55.00
Cody Pouw	006095	1000	Direct Deposit	007957	003	154.30
				Total		154.30
Deniseann Stempowski	004744	1000	Direct Deposit	007958	003	100.32
				Total		100.32
Frost Brown Todd LLP	004729	1000	Direct Deposit	007959	003	2,695.00
				Total		2,695.00
Fusion Connect, Inc	005434	1000	Direct Deposit	007960	003	363.78
				Total		363.78
George R Crone	006033	1000	Direct Deposit	007961	003	550.00
				Total		550.00
James R Long	004272	1000	Direct Deposit	007962	003	855.00
				Total		855.00
Jeanie Naugle	004124	1159	Direct Deposit	007963	003	35.00
				Total		35.00
LaDonna Briscoe	005915	1000	Direct Deposit	007964	003	8.46
				Total		8.46
Lisa Morrow	005620	1159	Direct Deposit	007965	003	35.00
				Total		35.00
Melvin D. Fultz	002391	1000	Direct Deposit	007966	003	605.00
				Total		605.00
Microsoft	002571	1000	Direct Deposit	007967	003	3,149.00
				Total		3,149.00
Nancy Coats	003474	1000	Direct Deposit	007968	003	35.25

Check Register

Washington County

Check Date: 11/04/2025

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Vendor Name	Vendor	Fund	Type	Check Total	Bank	Amount
						35.25
Quality Correctional Care LLC	001414	1000	Direct Deposit	007969	003	17,544.63
				Total		17,544.63
Richard Morgan	000749	1176	Direct Deposit	007970	003	50.85
				Total		50.85
Ryan Ater	006096	1000	Direct Deposit	007971	003	267.96
				Total		267.96
Vonage Business	004398	1000	Direct Deposit	007972	003	3,632.40
				Total		3,632.40
				Bank Total		207,035.83

Check Register

Check Date: 11/04/2025

Approval Date: 11/04/2025

Washington County

Bank 003

Total Docket Check:	60	173,497.38
Total Direct Deposit:	20	33,538.45
Total Prerun EFT:	0	0.00
Total Prerun Check:	0	0.00
Total Ghost Card:	0	0.00
Total:		207,035.83

Grand Total: 207,035.83

Accounts Payable Claims Docket

Washington County

Docket Date: 11/04/2025

1000 General

0003 County Treasurer

20100 Supplies

000150	Bedford Office Supply	115.74
003473	XBE, Inc	61.09

20100 Supplies Total: 176.83 *

30100 Mileage/Training

005915	LaDonna Briscoe	8.46
003474	Nancy Coats	35.25

30100 Mileage/Training Total: 43.71 *

30200 Printing & Advertising

002915	Amos Publishing, LLC	180.00
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30200 Printing & Advertising Total: 180.00 *

40109 Equipment

004595	Leaf	154.72
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40109 Equipment Total: 154.72 *

0003 County Treasurer Total: 555.26 **

0005 County Sheriff

10221 Education/Certification

006095	Cody Pouw	154.30
006096	Ryan Ater	267.96

10221 Education/Certification Total: 422.26 *

0005 County Sheriff Total: 422.26 **

0012 Veterans Service Officer

20100 Supplies

003750	Tyler Technologies, Inc	475.94
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20100 Supplies Total: 475.94 *

30100 Mileage/Training

005975	Charles Parsons	600.00
006047	Clay U Norsworthy	55.00
006033	George R Crone	550.00
004272	James R Long	855.00
002391	Melvin D. Fultz	605.00

30100 Mileage/Training Total: 2,665.00 *

0012 Veterans Service Officer Total: 3,140.94 **

0068 County Commissioners

15300 Group Health/Life Insurance

003966	Marathon Health, LLC	14,200.28
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15300 Group Health/Life Insurance Total: 14,200.28 *

30403 Maint./Contracts

005639	All Technology LLC	12,000.00
001066	AT&T Mobility	218.68

Accounts Payable Claims Docket

Washington County

Docket Date: 11/04/2025

1000 General

0068 County Commissioners

002571 Microsoft 3,149.00

30403 Maint./Contracts Total: 15,367.68 *

30406 Phone System/Networking Infrs

000280 Frontier 2,597.98

005434 Fusion Connect, Inc 363.78

001833 Verizon Wireless 862.27

004398 Vonage Business 3,632.40

30406 Phone System/Networking Infrs Total: 7,456.43 *

34000 Council Attorney

004729 Frost Brown Todd LLP 2,695.00

34000 Council Attorney Total: 2,695.00 *

35200 Care Of Patients & Inmates

001414 Quality Correctional Care LLC 17,544.63

35200 Care Of Patients & Inmates Total: 17,544.63 *

0068 County Commissioners Total: 57,264.02 **

0161 Court House

20501 Operating Supplies

000750 Ace Hardware 75.55

20501 Operating Supplies Total: 75.55 *

32600 Utilities

000830 Duke Energy 85.29

000379 East Washington Rural Water Co 1,135.42

000569 Jackson County REMC 1,021.32

000869 Rumpke Of Indiana, Inc. 2,106.32

32600 Utilities Total: 4,348.35 *

0161 Court House Total: 4,423.90 **

0201 Superior Court

20102 General Expenses

001445 GreatAmerica Financial Svcs. 119.76

000833 Quill Corporation 45.69

20102 General Expenses Total: 165.45 *

0201 Superior Court Total: 165.45 **

0232 Circuit Court

20100 Supplies

000833 Quill Corporation 168.92

20100 Supplies Total: 168.92 *

24000 Library-Law Books

001270 Thomson Reuters-West Payment C 953.32

24000 Library-Law Books Total: 953.32 *

Accounts Payable Claims Docket

Washington County

Docket Date: 11/04/2025

1000 General
0232 Circuit Court

0232 Circuit Court Total: 1,122.24 **

0271 Public Defender

30402 Depositions

001170 Carla Loughmiller

621.50

30402 Depositions Total: 621.50 *

0271 Public Defender Total: 621.50 **

0312 Building Commission

30701 Uniforms

000716 Cintas Corp #302

202.14

30701 Uniforms Total: 202.14 *

0312 Building Commission Total: 202.14 **

0361 Emergency Management

30100 Mileage/Training

004744 Deniseann Stempowski

100.32

30100 Mileage/Training Total: 100.32 *

0361 Emergency Management Total: 100.32 **

0544 Cemetery

23301 Noxious Weed Control

004032 Andrew Davisson

1,480.00

23301 Noxious Weed Control Total: 1,480.00 *

0544 Cemetery Total: 1,480.00 **

1000 General Total: 69,498.03 ***

1112 CREDIT County Share

0000 No Department

41030 Non-Paving

001030 Temple & Temple Excavating & P

23,700.00

41030 Non-Paving Total: 23,700.00 *

0000 No Department Total: 23,700.00 **

1112 CREDIT County Share Total: 23,700.00 ***

1135 Cumulative Bridge

0000 No Department

30600 Maint. & Repair

000506 Blue River Farm Supply

1,254.00

000535 IMI Aggregates, LLC

2,708.62

004391 James H Crew Corporation

3,750.00

000021 JAR Welding & Machine Inc.

960.00

30600 Maint. & Repair Total: 8,672.62 *

81111 Small Structures

Accounts Payable Claims Docket

Washington County

Docket Date: 11/04/2025

1135 Cumulative Bridge		
0000 No Department		
000047	CivilCon, Inc	21,938.40
81111	Small Structures Total:	21,938.40 *
	0000 No Department Total:	30,611.02 **
	1135 Cumulative Bridge Total:	30,611.02 ***

1138 County Cumulative Funds		
0000 No Department		
30600 Maint. & Repair		
000080	Arab Termite & Pest Control	30.00
001784	Jones Locksmith	100.00
005465	Plumbers Supply	1,167.72
30600	Maint. & Repair Total:	1,297.72 *
32121 Detention/Justice Center Expen		
002906	Johnson Controls Fire	125.00
002543	Louisville-W.W. Williams Co	483.00
004680	Walker Mechanical	975.00
32121	Detention/Justice Center Expen Total:	1,583.00 *
	0000 No Department Total:	2,880.72 **
	1138 County Cumulative Funds Total:	2,880.72 ***

1151 Washington County EMS		
0000 No Department		
20300 Medical Supplies		
001785	ARC Weld, Inc	241.00
003742	Ascension STV Salem	936.50
005641	Boundtree Medical	3,157.97
20300	Medical Supplies Total:	4,335.47 *
31002 Vehicle Maintenance		
000380	Eddie Gilstrap Motors	70.93
31002	Vehicle Maintenance Total:	70.93 *
	0000 No Department Total:	4,406.40 **
	1151 Washington County EMS Total:	4,406.40 ***

1159 Health		
0000 No Department		
20101 General		
003239	Amazon Capital Service	210.85
20101	General Total:	210.85 *
31000 Mobile Telephone & Pager		
004124	Jeanie Naugle	35.00
005620	Lisa Morrow	35.00
31000	Mobile Telephone & Pager Total:	70.00 *

Accounts Payable Claims Docket

Washington County

Docket Date: 11/04/2025

1159 Health		
0000 No Department		
33900 Legal Services		
000653	Dustin L Howard, LLC	1,895.00
		<u>1,895.00</u>
	33900 Legal Services Total:	1,895.00 *
	0000 No Department Total:	2,175.85 **
	1159 Health Total:	2,175.85 ***

1161 Local Public Health Services		
0000 No Department		
24900 Health Supplies		
003239	Amazon Capital Service	1,285.72
013394	Specific Waste Industries	77.00
		<u>1,362.72</u>
	24900 Health Supplies Total:	1,362.72 *
	0000 No Department Total:	1,362.72 **
	1161 Local Public Health Services Total:	1,362.72 ***

1169 Local Road And Street		
0000 No Department		
21010 Stone & Bituminous		
003456	Cave Quarries	244.90
001030	Temple & Temple Excavating & P	16,695.20
		<u>16,940.10</u>
	21010 Stone & Bituminous Total:	16,940.10 *
	0000 No Department Total:	16,940.10 **
	1169 Local Road And Street Total:	16,940.10 ***

1170 LOIT Public Safety-County Shar		
0000 No Department		
20105 Meals For Inmates		
003939	US Foods, Inc	3,230.96
		<u>3,230.96</u>
	20105 Meals For Inmates Total:	3,230.96 *
21300 Uniforms/Clothing		
001025	Siegel's	150.00
		<u>150.00</u>
	21300 Uniforms/Clothing Total:	150.00 *
30900 Maintenance		
001123	Lawson Products, Inc	48.81
000807	Super Laundry Equipment Corp	280.55
		<u>329.36</u>
	30900 Maintenance Total:	329.36 *
31000 Mobile Telephone & Pager		
001066	AT&T Mobility	208.95
		<u>208.95</u>
	31000 Mobile Telephone & Pager Total:	208.95 *
31006 First Net CAD		
001066	AT&T Mobility	853.00

Accounts Payable Claims Docket

Washington County

Docket Date: 11/04/2025

1170 LOIT Public Safety-County Shar
0000 No Department

31006 First Net CAD Total: 853.00 *

32800 Institutional & Hygiene

005973 Charm-Tex, Inc

395.53

003939 US Foods, Inc

140.94

32800 Institutional & Hygiene Total: 536.47 *

0000 No Department Total: 5,308.74 **

1170 LOIT Public Safety-County Shar Total: 5,308.74 ***

1173 MVH Restricted

0000 No Department

41200 Road Work

003456 Cave Quarries

4,414.33

000598 Heidelberg Materials US, Inc

1,157.79

41200 Road Work Total: 5,572.12 *

0000 No Department Total: 5,572.12 **

1173 MVH Restricted Total: 5,572.12 ***

1176 Motor Vehicle Highway

0533 General & Undistributed Expens

30902 Drug & Alcohol Testing

000749 Richard Morgan

50.85

30902 Drug & Alcohol Testing Total: 50.85 *

39900 Repair Road Equipment

013338 Airgas USA, LLC

85.98

000309 D & D Enterprises

195.50

000574 Jacobi Sales

1,871.15

001123 Lawson Products, Inc

606.51

001520 Tractor Supply Credit Plan

518.60

39900 Repair Road Equipment Total: 3,277.74 *

0533 General & Undistributed Expens Total: 3,328.59 **

1176 Motor Vehicle Highway Total: 3,328.59 ***

1188 Reassessment - 2015

0000 No Department

20100 Supplies

000150 Bedford Office Supply

3,990.75

20100 Supplies Total: 3,990.75 *

20601 Maintenance Supplies

001066 AT&T Mobility

31.24

20601 Maintenance Supplies Total: 31.24 *

31003 Contract/Trending Data

003355 J.D. Power & Associates

510.00

Accounts Payable Claims Docket

Docket Date: 11/04/2025

1188 Reassessment - 2015			
0000 No Department			
005541	X-Soft Inc.	<u>29,380.00</u>	
31003 Contract/Trending Data Total:		29,890.00	*
0000 No Department Total:		33,911.99	**
1188 Reassessment - 2015 Total:		<u>33,911.99</u>	***
<hr/>			
1189 Recorders Records Perpetuation			
0000 No Department			
30606 General Expenses			
004434	Fidlar Technologies	1,546.46	
000378	US Imaging	<u>622.50</u>	
30606 General Expenses Total:		2,168.96	*
0000 No Department Total:		2,168.96	**
1189 Recorders Records Perpetuation Total:		<u>2,168.96</u>	***
<hr/>			
2100 Supplemental Adult Probation S			
0000 No Department			
50000 Non Approp			
006120	Landon Hinderlider	<u>100.00</u>	
50000 Non Approp Total:		100.00	*
0000 No Department Total:		100.00	**
2100 Supplemental Adult Probation S Total:		<u>100.00</u>	***
<hr/>			
2501 Law Enforcement Cont. Educatio			
0000 No Department			
30802 Continuing Education			
000538	Indiana State Police Training	<u>81.51</u>	
30802 Continuing Education Total:		81.51	*
0000 No Department Total:		81.51	**
2501 Law Enforcement Cont. Educatio Total:		<u>81.51</u>	***
<hr/>			
4009 Sheriff Sale Administration			
0000 No Department			
50000 Non Approp			
000887	SRI, Inc.	<u>720.00</u>	
50000 Non Approp Total:		720.00	*
0000 No Department Total:		720.00	**
4009 Sheriff Sale Administration Total:		<u>720.00</u>	***
<hr/>			
4014 Health Clinic			
0000 No Department			
50000 Non Approp			
004190	Henry Schein, Inc	278.32	

Accounts Payable Claims Docket

Docket Date: 11/04/2025

4014 Health Clinic		
0000 No Department		
002736 Sanofi Pasteur, Inc		431.44
	50000 Non Approp Total:	709.76 *
	0000 No Department Total:	709.76 **
	4014 Health Clinic Total:	709.76 ***
<hr/>		
4903 Sheriff's Repeater Tower Fund		
0000 No Department		
50000 Non Approp		
000569 Jackson County REMC		396.50
	50000 Non Approp Total:	396.50 *
	0000 No Department Total:	396.50 **
	4903 Sheriff's Repeater Tower Fund Total:	396.50 ***
<hr/>		
4911 Urine Screen Test		
0000 No Department		
30902 Drug & Alcohol Testing		
001009 Cordant Health Solutions		2,247.64
	30902 Drug & Alcohol Testing Total:	2,247.64 *
	0000 No Department Total:	2,247.64 **
	4911 Urine Screen Test Total:	2,247.64 ***
<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/>		
4928 A & D Veterans Court		
0000 No Department		
30808 Drug Screen Processing		
001009 Cordant Health Solutions		117.81
	30808 Drug Screen Processing Total:	117.81 *
	0000 No Department Total:	117.81 **
	4928 A & D Veterans Court Total:	117.81 ***
<hr/>		
4946 Project LifeSaver		
0000 No Department		
50000 Non Approp		
003984 Project Lifesaver Inc		50.88
	50000 Non Approp Total:	50.88 *

Accounts Payable Claims Docket

Washington County

Docket Date: 11/04/2025

4946 Project LifeSaver
0000 No Department

0000 No Department Total: 50.88 **

4946 Project LifeSaver Total: 50.88 ***

9109 Community Corrections - Odd
0000 No Department

30808 Drug Screen Processing

001009 Cordant Health Solutions

46.49

30808 Drug Screen Processing Total: 46.49 *

0000 No Department Total: 46.49 **

9109 Community Corrections - Odd Total: 46.49 ***

Grand Total: 207,035.83 ****

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:



