

Check Register

Washington County

Check Date: 10/07/2025

Approval Date: 10/07/2025

Vendor Name	Vendor	Fund	Type	Check	Bank	Amount
37 Pipe & Supply	001389	1135	Docket Check	026883	003	121.04
				Total		121.04
5 Star Diesel Performance LLC	003461	1176	Docket Check	026884	003	1,700.00
				Total		1,700.00
Ace Hardware	000750	1000	Docket Check	026885	003	176.30
Ace Hardware	000750	1176	Docket Check	026885	003	282.37
				Total		458.67
Airgas USA, LLC	013338	1176	Docket Check	026886	003	86.89
				Total		86.89
All Technology LLC	005639	1000	Docket Check	026887	003	14,013.13
All Technology LLC	005639	1152	Docket Check	026887	003	500.00
All Technology LLC	005639	1176	Docket Check	026887	003	864.17
				Total		15,377.30
Amazon Capital Service	003239	1159	Docket Check	026888	003	21.35
Amazon Capital Service	003239	1161	Docket Check	026888	003	1,776.53
Amazon Capital Service	003239	4014	Docket Check	026888	003	217.65
				Total		2,015.53
Ambulance Billing Services	005829	1151	Docket Check	026889	003	4,468.81
				Total		4,468.81
Amos Publishing, LLC	002915	1000	Docket Check	026890	003	909.88
Amos Publishing, LLC	002915	1135	Docket Check	026890	003	184.82
Amos Publishing, LLC	002915	9109	Docket Check	026890	003	44.00
				Total		1,138.70
Arab Termite & Pest Control	000080	1138	Docket Check	026891	003	300.00
				Total		300.00
ARC Weld, Inc	001785	1151	Docket Check	026892	003	571.00
ARC Weld, Inc	001785	1176	Docket Check	026892	003	26.50
				Total		597.50
Ascension STV Salem	003742	1151	Docket Check	026893	003	1,416.43
				Total		1,416.43
AT&T Mobility	001066	1170	Docket Check	026894	003	1,291.15
				Total		1,291.15
Autozone Inc	000079	1170	Docket Check	026895	003	1,086.43
				Total		1,086.43
Axon Enterprise, Inc	001788	1170	Docket Check	026896	003	2,904.16

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						2,904.16
Bedford Office Supply	000150	1000	Docket Check	026897	003	615.88
Bedford Office Supply	000150	1176	Docket Check	026897	003	315.28
Bedford Office Supply	000150	1188	Docket Check	026897	003	306.62
				Total		1,237.78
Bluegrass Forensics	004700	1000	Docket Check	026898	003	6,000.00
				Total		6,000.00
Boundtree Medical	005641	1151	Docket Check	026899	003	4,226.41
				Total		4,226.41
Brock Dawson	000415	1000	Docket Check	026900	003	50.00
				Total		50.00
C&R Construction	006100	1173	Docket Check	026901	003	474,939.25
C&R Construction	006100	9107	Docket Check	026901	003	351,837.74
				Total		826,776.99
Cave Quarries	003456	1169	Docket Check	026902	003	1,327.30
				Total		1,327.30
Certified Laboratories	005369	1135	Docket Check	026903	003	3,092.33
				Total		3,092.33
Charter Communications	001063	1000	Docket Check	026904	003	1,670.10
				Total		1,670.10
Cintas Corp #302	000716	1000	Docket Check	026905	003	558.42
Cintas Corp #302	000716	1159	Docket Check	026905	003	35.00
				Total		593.42
City Of Salem	004360	4931	Docket Check	026906	003	70,510.80
				Total		70,510.80
City Of Salem Municipal Utilit	000970	1000	Docket Check	026907	003	5,618.84
				Total		5,618.84
Clinical Reference Laboratory	000609	1000	Docket Check	026908	003	239.70
				Total		239.70
Cooley's Heating & Air	004468	1176	Docket Check	026909	003	40.00
				Total		40.00
Cordant Health Solutions	001009	4911	Docket Check	026910	003	1,320.79
Cordant Health Solutions	001009	4928	Docket Check	026910	003	74.49
Cordant Health Solutions	001009	9109	Docket Check	026910	003	59.43

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						1,454.71
Darlena Knapp	000719	1122	Docket Check	026911	003	200.00
				Total		200.00
Davis Crushed Stone & Lime	000329	1169	Docket Check	026912	003	4,001.04
				Total		4,001.04
Dereck Stuart	006111	2100	Docket Check	026913	003	270.00
				Total		270.00
Duke Energy	000830	1000	Docket Check	026914	003	1,131.19
				Total		1,131.19
Dukes A&W Enterprises LLC	003347	1176	Docket Check	026915	003	143.04
				Total		143.04
Dynamic Camera Solutions, LLC	006107	1112	Docket Check	026916	003	1,444.95
				Total		1,444.95
ECS Inc.	000588	1000	Docket Check	026917	003	700.00
				Total		700.00
Emergency Repair Service	001017	1151	Docket Check	026918	003	386.15
				Total		386.15
EZG Manufacturing	003250	1176	Docket Check	026919	003	46,684.90
				Total		46,684.90
Fields Chiropractic, Inc	003252	1176	Docket Check	026920	003	110.00
				Total		110.00
Grainger	004085	1170	Docket Check	026921	003	579.66
				Total		579.66
GreatAmerica Financial Svcs.	001445	1000	Docket Check	026922	003	119.76
				Total		119.76
H & L Door Service, LLC	006103	1138	Docket Check	026923	003	175.00
				Total		175.00
Heidelberg Materials US, Inc	000598	1169	Docket Check	026924	003	3,535.26
				Total		3,535.26
HWC Engineering	000891	1169	Docket Check	026925	003	847.50
				Total		847.50
Hy-Grade Inc	005983	1000	Docket Check	026926	003	19.40

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				Total		19.40
IMI Aggregates, LLC	000535	1135	Docket Check	026927	003	2,935.75
IMI Aggregates, LLC	000535	1176	Docket Check	026927	003	2,569.18
				Total		5,504.93
IMPCO	000213	1176	Docket Check	026928	003	193.29
				Total		193.29
Indiana State Police Training	000538	2501	Docket Check	026929	003	2,651.11
				Total		2,651.11
IndigoBridge Laboratories LLC	006110	1000	Docket Check	026930	003	125.00
IndigoBridge Laboratories LLC	006110	4925	Docket Check	026930	003	625.00
				Total		750.00
Jacobi Sales	000574	1176	Docket Check	026931	003	328.80
				Total		328.80
James Kirby	000931	1176	Docket Check	026932	003	150.00
				Total		150.00
Janssen & Spaans Engineering	002923	1135	Docket Check	026933	003	11,880.00
				Total		11,880.00
JAR Welding & Machine Inc.	000021	1176	Docket Check	026934	003	798.00
				Total		798.00
Jim Oakley	004690	1202	Docket Check	026935	003	3,750.00
				Total		3,750.00
John Jones Police Pursuit	001119	1112	Docket Check	026936	003	28,972.50
				Total		28,972.50
Johnson Controls Fire	002906	1000	Docket Check	026937	003	735.00
				Total		735.00
Johnson County Treasurer	000604	1000	Docket Check	026938	003	600.00
				Total		600.00
Kentucky Truck Sales, Inc	005347	1169	Docket Check	026939	003	301,929.00
				Total		301,929.00
Kilo Six, LLC	004542	4927	Docket Check	026940	003	40.00
				Total		40.00
Lawson Products, Inc	001123	1176	Docket Check	026941	003	1,967.21

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						1,967.21
Lincks Clothing & Shoes	005401	1170	Docket Check	026942	003	2,180.00
				Total		2,180.00
Malcon Indiana, Inc	004710	8899	Docket Check	026943	003	650.00
				Total		650.00
Marathon Health, LLC	003966	1000	Docket Check	026944	003	14,832.21
				Total		14,832.21
Matthew Bender & Co., Inc.	000690	1000	Docket Check	026945	003	4,771.79
				Total		4,771.79
Mid-South Customer Charges	000568	1170	Docket Check	026946	003	773.28
				Total		773.28
Midland Radio Corp	004747	1161	Docket Check	026947	003	22,794.00
Midland Radio Corp	004747	4960	Docket Check	026947	003	4,780.60
				Total		27,574.60
Midwest Natural Gas	000730	1000	Docket Check	026948	003	1,880.51
				Total		1,880.51
Morton Salt	002440	1176	Docket Check	026949	003	13,798.55
				Total		13,798.55
Northside Security, Inc	002332	1000	Docket Check	026950	003	143.00
				Total		143.00
O'Reilly Auto Parts	002464	1176	Docket Check	026951	003	457.14
				Total		457.14
Progressive Chemical & Lightin	000802	1173	Docket Check	026952	003	1,103.34
				Total		1,103.34
Quadient Leasing USA, Inc	003236	1000	Docket Check	026953	003	506.70
				Total		506.70
Quality RX, LLC	004728	1170	Docket Check	026954	003	4,179.15
				Total		4,179.15
Quill Corporation	000833	1000	Docket Check	026955	003	287.10
Quill Corporation	000833	1176	Docket Check	026955	003	637.50
				Total		924.60
Ricky Crawford	006108	1000	Docket Check	026956	003	1,575.50

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				Total		1,575.50
Ricoh USA	000386	1000	Docket Check	026957	003	9.26
				Total		9.26
Riley Oil Company	005119	1176	Docket Check	026958	003	21,545.02
				Total		21,545.02
Riverlink	001966	1000	Docket Check	026959	003	10.08
				Total		10.08
RL Parts Plus, Inc	005685	1176	Docket Check	026960	003	753.33
				Total		753.33
Robertson Crushed Stone	000879	1176	Docket Check	026961	003	3,544.31
				Total		3,544.31
Rudd Equipment Company	000883	1176	Docket Check	026962	003	2,691.00
				Total		2,691.00
Rumpke Of Indiana, Inc.	000869	1000	Docket Check	026963	003	2,102.90
				Total		2,102.90
Salem Rental, Inc	000959	1176	Docket Check	026964	003	170.00
				Total		170.00
Sanofi Pasteur, Inc	002736	1161	Docket Check	026965	003	2,736.41
Sanofi Pasteur, Inc	002736	4014	Docket Check	026965	003	794.69
				Total		3,531.10
SBS Group, inc	003729	1119	Docket Check	026966	003	325.00
				Total		325.00
Smilemakers	001899	4014	Docket Check	026967	003	187.94
				Total		187.94
SRI, Inc.	000887	1000	Docket Check	026968	003	5,500.00
SRI, Inc.	000887	4009	Docket Check	026968	003	360.00
				Total		5,860.00
Steve M Keeman	004333	1000	Docket Check	026969	003	400.00
				Total		400.00
SymbolArts LLC	006112	1000	Docket Check	026970	003	160.50
				Total		160.50
Teleflex LLC	003018	1151	Docket Check	026971	003	1,650.00

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				Total		1,650.00
Temple & Temple Excavating & P	001030	1169	Docket Check	026972	003	106,247.22
				Total		106,247.22
Thomas E. Scifres	001028	4922	Docket Check	026973	003	667.50
				Total		667.50
Thomson Reuters-West Payment C	001270	1000	Docket Check	026974	003	953.32
				Total		953.32
Total Court Services	000845	4906	Docket Check	026975	003	615.00
				Total		615.00
Tractor Supply Credit Plan	001520	1176	Docket Check	026976	003	62.98
				Total		62.98
Tracy Lasley & Matthew Briscoe	006109	1000	Docket Check	026977	003	1,097.81
				Total		1,097.81
US Foods, Inc	003939	1170	Docket Check	026978	003	3,773.29
				Total		3,773.29
Verizon Wireless	001833	1000	Docket Check	026979	003	911.30
Verizon Wireless	001833	1170	Docket Check	026979	003	526.63
				Total		1,437.93
Vital Records Control	000148	1170	Docket Check	026980	003	57.73
				Total		57.73
Walker Mechanical	004680	1138	Docket Check	026981	003	3,316.01
				Total		3,316.01
Walls Community Lawn Spraying	005870	1000	Docket Check	026982	003	102.82
				Total		102.82
Washington County Clerk	000003	1000	Docket Check	026983	003	262.00
Washington County Clerk	000003	2100	Docket Check	026983	003	360.00
				Total		622.00
Washington County Highway	002007	1000	Docket Check	026984	003	162.79
Washington County Highway	002007	1138	Docket Check	026984	003	102.34
Washington County Highway	002007	1159	Docket Check	026984	003	264.94
				Total		530.07
Washington County Tourism	001068	7304	Docket Check	026985	003	26,341.37
				Total		26,341.37

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WTH Technology	001689	1188	Docket Check	026986	003	3,600.00
				Total		3,600.00
Buford Dotson	000813	1000	Direct Deposit	007911	003	520.00
				Total		520.00
Chad Webb	000364	1000	Direct Deposit	007912	003	1,073.72
				Total		1,073.72
Charles Parsons	005975	1000	Direct Deposit	007913	003	971.00
				Total		971.00
Clay U Norsworthy	006047	1000	Direct Deposit	007914	003	55.00
				Total		55.00
Cody Pouw	006095	1000	Direct Deposit	007915	003	246.25
				Total		246.25
Dustin Houchin	000165	1000	Direct Deposit	007916	003	644.76
				Total		644.76
Frost Brown Todd LLP	004729	1000	Direct Deposit	007917	003	3,251.00
				Total		3,251.00
George R Crone	006033	1000	Direct Deposit	007918	003	605.00
				Total		605.00
Greg Zink	001859	1000	Direct Deposit	007919	003	1,500.00
				Total		1,500.00
James R Long	004272	1000	Direct Deposit	007920	003	1,147.00
				Total		1,147.00
Jeanie Naugle	004124	1159	Direct Deposit	007921	003	35.00
				Total		35.00
Kellie Stewart-Carl	001961	1000	Direct Deposit	007922	003	530.75
				Total		530.75
Larry Medlock	000031	1000	Direct Deposit	007923	003	141.91
				Total		141.91
Lisa Morrow	005620	1159	Direct Deposit	007924	003	35.00
Lisa Morrow	005620	4014	Direct Deposit	007924	003	4.82
				Total		39.82
Melvin D. Fultz	002391	1000	Direct Deposit	007925	003	715.00

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Michael A Wimmer	004702	1000	Direct Deposit	007926 Total	003	1,500.00 1,500.00
Nancy Coats	003474	1000	Direct Deposit	007927 Total	003	68.61 68.61
Quality Correctional Care LLC	001414	1000	Direct Deposit	007928 Total	003	17,544.63 17,544.63
Renee Lewis	006086	1000	Direct Deposit	007929 Total	003	222.25 222.25
Robbie Lee	000043	1176	Direct Deposit	007930 Total	003	150.00 150.00
Ryan Ater	006096	1000	Direct Deposit	007931	003	360.37
Ryan Ater	006096	1170	Direct Deposit	007931 Total	003	48.37 408.74
Shirley Batt	000135	1188	Direct Deposit	007932 Total	003	298.00 298.00
Tracy Watson	006021	1188	Direct Deposit	007933 Total	003	227.47 227.47
Vonage Business	004398	1000	Direct Deposit	007934 Total	003	3,613.22 3,613.22
				Bank Total		1,679,623.67

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Bank 003

Total Docket Check:	104	1,644,114.54
Total Direct Deposit:	24	35,509.13
Total Prerun EFT:	0	0.00
Total Prerun Check:	0	0.00
Total Ghost Card:	0	0.00
Total:		1,679,623.67

Grand Total: 1,679,623.67

Accounts Payable Claims Docket

Washington County

Docket Date: 10/07/2025

1000 General

0000 No Department

50100 Disbursements

000003 Washington County Clerk 262.00

50100 Disbursements Total: 262.00 *

50200 17T'S

006109 Tracy Lasley & Matthew Briscoe 1,097.81

50200 17T'S Total: 1,097.81 *

50800 Miscellaneous

000887 SRI, Inc. 5,500.00

50800 Miscellaneous Total: 5,500.00 *

0000 No Department Total: 6,859.81 **

0002 County Auditor

20100 Supplies

005639 All Technology LLC 828.21

000833 Quill Corporation 146.78

20100 Supplies Total: 974.99 *

0002 County Auditor Total: 974.99 **

0003 County Treasurer

20100 Supplies

000150 Bedford Office Supply 69.65

20100 Supplies Total: 69.65 *

30100 Mileage/Training

003474 Nancy Coats 68.61

30100 Mileage/Training Total: 68.61 *

0003 County Treasurer Total: 138.26 **

0005 County Sheriff

10221 Education/Certification

006095 Cody Pouw 246.25

006096 Ryan Ater 360.37

004333 Steve M Keeman 400.00

10221 Education/Certification Total: 1,006.62 *

0005 County Sheriff Total: 1,006.62 **

0007 County Coroner

22300 Equipment

000588 ECS Inc. 700.00

006112 SymbolArts LLC 160.50

22300 Equipment Total: 860.50 *

30804 Fuel

002007 Washington County Highway 42.60

30804 Fuel Total: 42.60 *

Accounts Payable Claims Docket

Washington County

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1000 General

0007 County Coroner

31402 Autopsy/Lab/Transport Costs

004700	Bluegrass Forensics	6,000.00
001859	Greg Zink	1,500.00
004702	Michael A Wimmer	1,500.00

31402 Autopsy/Lab/Transport Costs Total: 9,000.00 *

0007 County Coroner Total: 9,903.10 **

0009 Prosecuting Attorney

11401 Investigator

000364	Chad Webb	1,073.72
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11401 Investigator Total: 1,073.72 *

20100 Supplies

006110	IndigoBridge Laboratories LLC	125.00
001961	Kellie Stewart-Carl	530.75

20100 Supplies Total: 655.75 *

0009 Prosecuting Attorney Total: 1,729.47 **

0012 Veterans Service Officer

30100 Mileage/Training

005975	Charles Parsons	971.00
006047	Clay U Norsworthy	55.00
006033	George R Crone	605.00
004272	James R Long	1,147.00
002391	Melvin D. Fultz	715.00
002007	Washington County Highway	80.92

30100 Mileage/Training Total: 3,573.92 *

0012 Veterans Service Officer Total: 3,573.92 **

0062 County Election Board

20100 Supplies

000833	Quill Corporation	47.86
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20100 Supplies Total: 47.86 *

0062 County Election Board Total: 47.86 **

0068 County Commissioners

15300 Group Health/Life Insurance

000609	Clinical Reference Laboratory	239.70
003966	Marathon Health, LLC	14,832.21

15300 Group Health/Life Insurance Total: 15,071.91 *

30403 Maint./Contracts

005639	All Technology LLC	12,483.76
000813	Buford Dotson	520.00
002906	Johnson Controls Fire	735.00
002332	Northside Security, Inc	143.00
003236	Quadient Leasing USA, Inc	506.70

Accounts Payable Claims Docket

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1000 General

0068 County Commissioners

30403 Maint./Contracts Total: 14,388.46 *

30406 Phone System/Networking Infrs

001063 Charter Communications 1,670.10

001833 Verizon Wireless 861.98

004398 Vonage Business 3,613.22

30406 Phone System/Networking Infrs Total: 6,145.30 *

34000 Council Attorney

004729 Frost Brown Todd LLP 3,251.00

34000 Council Attorney Total: 3,251.00 *

34400 Publication Of Legal Notice

002915 Amos Publishing, LLC 909.88

34400 Publication Of Legal Notice Total: 909.88 *

35100 Juvenile Detention Expenses

000604 Johnson County Treasurer 600.00

35100 Juvenile Detention Expenses Total: 600.00 *

35200 Care Of Patients & Inmates

001414 Quality Correctional Care LLC 17,544.63

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

35400 County Ambulance Contribution

006108 Ricky Crawford 1,575.50

35400 County Ambulance Contribution Total: 1,575.50 *

0068 County Commissioners Total: 59,486.68 **

0161 Court House

20501 Operating Supplies

000716 Cintas Corp #302 513.07

005983 Hy-Grade Inc 19.40

002007 Washington County Highway 39.27

20501 Operating Supplies Total: 571.74 *

32600 Utilities

000970 City Of Salem Municipal Utilit 5,618.84

000830 Duke Energy 1,131.19

000730 Midwest Natural Gas 1,880.51

000869 Rumpke Of Indiana, Inc. 2,102.90

32600 Utilities Total: 10,733.44 *

32900 Courtyard & Grounds

000750 Ace Hardware 176.30

000716 Cintas Corp #302 45.35

001966 Riverlink 10.08

005870 Walls Community Lawn Spraying 102.82

32900 Courtyard & Grounds Total: 334.55 *

Accounts Payable Claims Docket

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1000 General

0161 Court House

0161 Court House Total: 11,639.73 **

0201 Superior Court

20102 General Expenses

000165 Dustin Houchin 644.76

001445 GreatAmerica Financial Svcs. 119.76

20102 General Expenses Total: 764.52 *

0201 Superior Court Total: 764.52 **

0232 Circuit Court

19700 Judge Pro Temp

000415 Brock Dawson 50.00

19700 Judge Pro Temp Total: 50.00 *

20100 Supplies

000150 Bedford Office Supply 128.57

000833 Quill Corporation 92.46

001833 Verizon Wireless 49.32

20100 Supplies Total: 270.35 *

24000 Library-Law Books

000690 Matthew Bender & Co., Inc. 4,771.79

001270 Thomson Reuters-West Payment C 953.32

24000 Library-Law Books Total: 5,725.11 *

30100 Mileage/Training

000031 Larry Medlock 141.91

30100 Mileage/Training Total: 141.91 *

30601 Copy Machines

000386 Ricoh USA 9.26

30601 Copy Machines Total: 9.26 *

0232 Circuit Court Total: 6,196.63 **

0271 Public Defender

20100 Supplies

000150 Bedford Office Supply 234.80

20100 Supplies Total: 234.80 *

0271 Public Defender Total: 234.80 **

0361 Emergency Management

30600 Maint. & Repair

005639 All Technology LLC 701.16

30600 Maint. & Repair Total: 701.16 *

0361 Emergency Management Total: 701.16 **

0660 Prosecuting Attorney IV-D

20100 Supplies

Accounts Payable Claims Docket

Washington County

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1000 General

0660 Prosecuting Attorney IV-D

000150	Bedford Office Supply	182.86
006086	Renee Lewis	222.25

20100 Supplies Total: 405.11 *

0660 Prosecuting Attorney IV-D Total: 405.11 **

1000 General Total: 103,662.66 ***

1112 CEDIT County Share

0000 No Department

41030 Non-Paving

006107	Dynamic Camera Solutions, LLC	1,444.95
001119	John Jones Police Pursuit	28,972.50

41030 Non-Paving Total: 30,417.45 *

0000 No Department Total: 30,417.45 **

1112 CEDIT County Share Total: 30,417.45 ***

1119 Clerks Records Perpetuation

0000 No Department

50000 Non Approp

003729	SBS Group, Inc	325.00
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50000 Non Approp Total: 325.00 *

0000 No Department Total: 325.00 **

1119 Clerks Records Perpetuation Total: 325.00 ***

1122 Community Corrections-Even Yrs

0000 No Department

30312 Meals for Advisory Board

000719	Dariena Knapp	200.00
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30312 Meals for Advisory Board Total: 200.00 *

0000 No Department Total: 200.00 **

1122 Community Corrections-Even Yrs Total: 200.00 ***

1135 Cumulative Bridge

0000 No Department

25700 Culverts

001389	37 Pipe & Supply	121.04
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25700 Culverts Total: 121.04 *

30600 Maint. & Repair

002915	Amos Publishing, LLC	184.82
005369	Certified Laboratories	3,092.33
000535	IMI Aggregates, LLC	2,935.75

30600 Maint. & Repair Total: 6,212.90 *

37270 Bridge Inspection

Accounts Payable Claims Docket

Washington County

Docket Date: 10/07/2025

1135 Cumulative Bridge		
0000 No Department		
002923	Janssen & Spaans Engineering	11,880.00
	37270 Bridge Inspection Total:	11,880.00 *
	0000 No Department Total:	18,213.94 **
	1135 Cumulative Bridge Total:	18,213.94 ***

1138 County Cumulative Funds		
0000 No Department		
30600 Maint. & Repair		
000080	Arab Termite & Pest Control	300.00
006103	H & L Door Service, LLC	175.00
002007	Washington County Highway	102.34
	30600 Maint. & Repair Total:	577.34 *
32121 Detention/Justice Center Expen		
004680	Walker Mechanical	3,316.01
	32121 Detention/Justice Center Expen Total:	3,316.01 *
	0000 No Department Total:	3,893.35 **
	1138 County Cumulative Funds Total:	3,893.35 ***

1151 Washington County EMS		
0000 No Department		
20300 Medical Supplies		
001785	ARC Weld, Inc	571.00
003742	Ascension STV Salem	1,416.43
005641	Boundtree Medical	3,398.53
003018	Teleflex LLC	1,650.00
	20300 Medical Supplies Total:	7,035.96 *
30901 Uniforms/Laundry		
005641	Boundtree Medical	827.88
	30901 Uniforms/Laundry Total:	827.88 *
31002 Vehicle Maintenance		
001017	Emergency Repair Service	386.15
	31002 Vehicle Maintenance Total:	386.15 *
31301 Abs Billing Fee		
005829	Ambulance Billing Services	4,468.81
	31301 Abs Billing Fee Total:	4,468.81 *
	0000 No Department Total:	12,718.80 **
	1151 Washington County EMS Total:	12,718.80 ***

1152 Emergency Planning/Right To Kn		
0000 No Department		
30110 Data Management		
005639	All Technology LLC	250.00

Accounts Payable Claims Docket

Washington County

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1152 Emergency Planning/Right To Kn			
0000 No Department			
	30110 Data Management Total:	250.00	*
40110 Administrative Comm Equipment			
005639	All Technology LLC	250.00	
	40110 Administrative Comm Equipment Total:	250.00	*
	0000 No Department Total:	500.00	**
	1152 Emergency Planning/Right To Kn Total:	500.00	***

1159 Health			
0000 No Department			
20101 General			
003239	Amazon Capital Service	21.35	
000716	Cintas Corp #302	35.00	
	20101 General Total:	56.35	*
30100 Mileage/Training			
002007	Washington County Highway	264.94	
	30100 Mileage/Training Total:	264.94	*
31000 Mobile Telephone & Pager			
004124	Jeanie Naugle	35.00	
005620	Lisa Morrow	35.00	
	31000 Mobile Telephone & Pager Total:	70.00	*
	0000 No Department Total:	391.29	**
	1159 Health Total:	391.29	***

1161 Local Public Health Services			
0000 No Department			
20100 Supplies			
003239	Amazon Capital Service	27.94	
	20100 Supplies Total:	27.94	*
24900 Health Supplies			
003239	Amazon Capital Service	1,748.59	
002736	Sanofi Pasteur, Inc	2,736.41	
	24900 Health Supplies Total:	4,485.00	*
30120 Emergency Preparedness Supplie			
004747	Midland Radio Corp	22,794.00	
	30120 Emergency Preparedness Supplie Total:	22,794.00	*
	0000 No Department Total:	27,306.94	**
	1161 Local Public Health Services Total:	27,306.94	***

1169 Local Road And Street			
0000 No Department			
21010 Stone & Bituminous			

Accounts Payable Claims Docket

Washington County

Docket Date: 10/07/2025

1169 Local Road And Street		
0000 No Department		
003456	Cave Quarries	1,327.30
000329	Davis Crushed Stone & Lime	4,001.04
000598	Heidelberg Materials US, Inc	3,535.26
000891	HWC Engineering	847.50
005347	Kentucky Truck Sales, Inc	126,929.00
001030	Temple & Temple Excavating & P	106,247.22
	21010 Stone & Bituminous Total:	<u>242,887.32</u> *
41000 Trucks/Equipment		
005347	Kentucky Truck Sales, Inc	175,000.00
	41000 Trucks/Equipment Total:	<u>175,000.00</u> *
	0000 No Department Total:	417,887.32 **
	1169 Local Road And Street Total:	<u>417,887.32</u> ***
<hr/>		
1170 LOIT Public Safety-County Shar		
0000 No Department		
20100 Supplies		
000148	Vital Records Control	57.73
	20100 Supplies Total:	<u>57.73</u> *
20105 Meals For Inmates		
000568	Mid-South Customer Charges	773.28
003939	US Foods, Inc	3,656.39
	20105 Meals For Inmates Total:	<u>4,429.67</u> *
21200 Garage & Motor Supply		
000079	Autozone Inc	1,086.43
	21200 Garage & Motor Supply Total:	<u>1,086.43</u> *
21300 Uniforms/Clothing		
005401	Lincks Clothing & Shoes	2,180.00
	21300 Uniforms/Clothing Total:	<u>2,180.00</u> *
30804 Fuel		
006096	Ryan Ater	48.37
	30804 Fuel Total:	<u>48.37</u> *
30900 Maintenance		
004085	Grainger	579.66
	30900 Maintenance Total:	<u>579.66</u> *
31000 Mobile Telephone & Pager		
001833	Verizon Wireless	526.63
	31000 Mobile Telephone & Pager Total:	<u>526.63</u> *
31006 First Net CAD		
001066	AT&T Mobility	1,291.15
	31006 First Net CAD Total:	<u>1,291.15</u> *
32800 Institutional & Hygiene		

Accounts Payable Claims Docket

Washington County

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1170 LOIT Public Safety-County Shar			
0000 No Department			
003939	US Foods, Inc	<u>116.90</u>	
32800 Institutional & Hygiene Total:		116.90	*
32901 Medical & Hospital			
004728	Quality RX, LLC	<u>4,179.15</u>	
32901 Medical & Hospital Total:		4,179.15	*
40109 Equipment			
001788	Axon Enterprise, Inc	<u>2,904.16</u>	
40109 Equipment Total:		2,904.16	*
0000 No Department Total:		17,399.85	**
1170 LOIT Public Safety-County Shar Total:		17,399.85	***
<hr/>			
1173 MVH Restricted			
0000 No Department			
26100 Road Signs			
000802	Progressive Chemical & Lightin	<u>1,103.34</u>	
26100 Road Signs Total:		1,103.34	*
41200 Road Work			
006100	C&R Construction	<u>140,939.25</u>	
41200 Road Work Total:		140,939.25	*
41300 Matching Grant			
006100	C&R Construction	<u>334,000.00</u>	
41300 Matching Grant Total:		334,000.00	*
0000 No Department Total:		476,042.59	**
1173 MVH Restricted Total:		476,042.59	***
<hr/>			
1176 Motor Vehicle Highway			
0530 Highway Administration			
20103 Records & Supplies			
000150	Bedford Office Supply	<u>52.80</u>	
20103 Records & Supplies Total:		52.80	*
23400 Office Equipment			
000150	Bedford Office Supply	<u>262.48</u>	
23400 Office Equipment Total:		262.48	*
0530 Highway Administration Total:		315.28	**
0531 Maintenance & Repair			
25800 Bituminous			
000535	IMI Aggregates, LLC	2,569.18	
002440	Morton Salt	13,798.55	
000879	Robertson Crushed Stone	<u>3,544.31</u>	
25800 Bituminous Total:		19,912.04	*

Accounts Payable Claims Docket

Washington County

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1176 Motor Vehicle Highway
0531 Maintenance & Repair

0531 Maintenance & Repair Total: 19,912.04 **

0533 General & Undistributed Expens

30701 Uniforms

000931 James Kirby 150.00

000043 Robbie Lee 150.00

30701 Uniforms Total: 300.00 *

30804 Fuel

005119 Riley Oil Company 21,545.02

30804 Fuel Total: 21,545.02 *

30902 Drug & Alcohol Testing

003252 Fields Chiropractic, Inc 110.00

30902 Drug & Alcohol Testing Total: 110.00 *

39700 Garage & Buildings

005639 All Technology LLC 864.17

004468 Cooley's Heating & Air 40.00

000833 Quill Corporation 637.50

39700 Garage & Buildings Total: 1,541.67 *

39800 Repair Trucks & Tractors

003461 5 Star Diesel Performance LLC 1,700.00

000750 Ace Hardware 282.37

013338 Airgas USA, LLC 86.89

001785 ARC Weld, Inc 26.50

003347 Dukes A&W Enterprises LLC 143.04

000213 IMPCO 193.29

000574 Jacobi Sales 328.80

000021 JAR Welding & Machine Inc. 798.00

001123 Lawson Products, Inc 1,967.21

002464 O'Reilly Auto Parts 457.14

005685 RL Parts Plus, Inc 753.33

000883 Rudd Equipment Company 2,691.00

000959 Salem Rental, Inc 170.00

001520 Tractor Supply Credit Plan 62.98

39800 Repair Trucks & Tractors Total: 9,660.55 *

41100 Other Road Equipment

003250 EZG Manufacturing 46,684.90

41100 Other Road Equipment Total: 46,684.90 *

0533 General & Undistributed Expens Total: 79,842.14 **

1176 Motor Vehicle Highway Total: 100,069.46 ***

1188 Reassessment - 2015

0000 No Department

20100 Supplies

000150 Bedford Office Supply 306.62

Accounts Payable Claims Docket

Washington County

Docket Date: 10/07/2025

1188 Reassessment - 2015
0000 No Department

20100 Supplies Total: 306.62 *

30100 Mileage/Training

000135 Shirley Batt 298.00

006021 Tracy Watson 227.47

30100 Mileage/Training Total: 525.47 *

31003 Contract/Trending Data

001689 WTH Technology 3,600.00

31003 Contract/Trending Data Total: 3,600.00 *

0000 No Department Total: 4,432.09 **

1188 Reassessment - 2015 Total: 4,432.09 ***

1202 Surveyors Corner Perpetuation

0000 No Department

50000 Non Approp

004690 Jim Oakley 3,750.00

50000 Non Approp Total: 3,750.00 *

0000 No Department Total: 3,750.00 **

1202 Surveyors Corner Perpetuation Total: 3,750.00 ***

2100 Supplemental Adult Probation S

0000 No Department

50000 Non Approp

006111 Dereck Stuart 270.00

000003 Washington County Clerk 360.00

50000 Non Approp Total: 630.00 *

0000 No Department Total: 630.00 **

2100 Supplemental Adult Probation S Total: 630.00 ***

2501 Law Enforcement Cont. Educatio

0000 No Department

30802 Continuing Education

000538 Indiana State Police Training 2,651.11

30802 Continuing Education Total: 2,651.11 *

0000 No Department Total: 2,651.11 **

2501 Law Enforcement Cont. Educatio Total: 2,651.11 ***

4009 Sheriff Sale Administration

0000 No Department

50000 Non Approp

000887 SRI, Inc. 360.00

50000 Non Approp Total: 360.00 *

Accounts Payable Claims Docket

Washington County

Docket Date: 10/07/2025

4009 Sheriff Sale Administration
0000 No Department

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	217.65
005620	Lisa Morrow	4.82
002736	Sanofi Pasteur, Inc	794.69
001899	Smilemakers	187.94

50000 Non Approp Total: 1,205.10 *

0000 No Department Total: 1,205.10 **

4014 Health Clinic Total: 1,205.10 ***

4906 Home Detention

0000 No Department

30806 Equipment Rentals

000845	Total Court Services	615.00
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30806 Equipment Rentals Total: 615.00 *

0000 No Department Total: 615.00 **

4906 Home Detention Total: 615.00 ***

4911 Urine Screen Test

0000 No Department

30902 Drug & Alcohol Testing

001009	Cordant Health Solutions	1,320.79
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30902 Drug & Alcohol Testing Total: 1,320.79 *

0000 No Department Total: 1,320.79 **

4911 Urine Screen Test Total: 1,320.79 ***

4922 Washington EDA-Industrial Park

0000 No Department

50000 Non Approp

001028	Thomas E. Scifres	667.50
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50000 Non Approp Total: 667.50 *

0000 No Department Total: 667.50 **

4922 Washington EDA-Industrial Park Total: 667.50 ***

4925 Pre-Trial Prosecutor

0000 No Department

32361 Litigation Expenses

006110	IndigoBridge Laboratories LLC	625.00
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Accounts Payable Claims Docket

Washington County

Docket Date: 10/07/2025

4925 Pre-Trial Prosecutor			
0000 No Department			
	32361 Litigation Expenses Total:	625.00	*
	0000 No Department Total:	625.00	**
	4925 Pre-Trial Prosecutor Total:	625.00	***
<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/>			
4928 A & D Veterans Court			
0000 No Department			
30808 Drug Screen Processing			
	001009 Cordant Health Solutions	74.49	
	30808 Drug Screen Processing Total:	74.49	*
	0000 No Department Total:	74.49	**
	4928 A & D Veterans Court Total:	74.49	***
<hr/>			
4931 Airport/Speedway			
0000 No Department			
50000 Non Approp			
	004360 City Of Salem	70,510.80	
	50000 Non Approp Total:	70,510.80	*
	0000 No Department Total:	70,510.80	**
	4931 Airport/Speedway Total:	70,510.80	***
<hr/>			
4960 EMA Grants			
0000 No Department			
50000 Non Approp			
	004747 Midland Radio Corp	4,780.60	
	50000 Non Approp Total:	4,780.60	*
	0000 No Department Total:	4,780.60	**
	4960 EMA Grants Total:	4,780.60	***
<hr/>			
7304 Innkeepers Tax Collections			
0000 No Department			
50000 Non Approp			
	001068 Washington County Tourism	26,341.37	
	50000 Non Approp Total:	26,341.37	*

Accounts Payable Claims Docket

Washington County

Docket Date: 10/07/2025

7304 Innkeepers Tax Collections
0000 No Department

0000 No Department Total: 26,341.37 **

7304 Innkeepers Tax Collections Total: 26,341.37 ***

8899 93.563 Clerk IV-D Incentive

0000 No Department

50000 Non Approp

004710 Malcon Indiana, Inc

650.00

50000 Non Approp Total: 650.00 *

0000 No Department Total: 650.00 **

8899 93.563 Clerk IV-D Incentive Total: 650.00 ***

9107 Community Crossings Grant

0000 No Department

50000 Non Approp

006100 C&R Construction

351,837.74

50000 Non Approp Total: 351,837.74 *

0000 No Department Total: 351,837.74 **

9107 Community Crossings Grant Total: 351,837.74 ***

9109 Community Corrections - Odd

0000 No Department

30700 Dues & Subscriptions

002915 Amos Publishing, LLC

44.00

30700 Dues & Subscriptions Total: 44.00 *

30808 Drug Screen Processing

001009 Cordant Health Solutions

59.43

30808 Drug Screen Processing Total: 59.43 *

0000 No Department Total: 103.43 **

9109 Community Corrections - Odd Total: 103.43 ***

Grand Total: 1,679,623.67 ****

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:

Judd M. Emen

Greg Cardwell

Accounts Payable Claims Docket

Washington County

Docket Date: 10/07/2025

1205 Tax Sale Surplus	
0000 No Department	
50902 Tax Sale/Surplus	
002036 Washington County Treasurer	4,449.89
50902 Tax Sale/Surplus Total:	4,449.89 *
0000 No Department Total:	4,449.89 **
1205 Tax Sale Surplus Total:	4,449.89 ***
Grand Total:	4,449.89 ****

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:

Judd M. Ewen

Jay Caldwell

Check Register

Washington County

Check Date: 10/07/2025

Approval Date: 10/07/2025

Vendor Name	Vendor	Fund	Type	Check	Bank	Amount
Washington County Treasurer	002036	1205	Docket Check	026987	003	1,017.41
				Total		1,017.41
Washington County Treasurer	002036	1205	Docket Check	026988	003	788.84
				Total		788.84
Washington County Treasurer	002036	1205	Docket Check	026989	003	1,941.47
				Total		1,941.47
Washington County Treasurer	002036	1205	Docket Check	026990	003	143.64
				Total		143.64
Washington County Treasurer	002036	1205	Docket Check	026991	003	61.51
				Total		61.51
Washington County Treasurer	002036	1205	Docket Check	026992	003	487.24
				Total		487.24
Washington County Treasurer	002036	1205	Docket Check	026993	003	9.78
				Total		9.78
				Bank Total		4,449.89

Check Register

Check Date: 10/07/2025

Approval Date: 10/07/2025

Washington County

Bank 003

Total Docket Check:	7	4,449.89
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:		4,449.89

Grand Total: 4,449.89