

Check Register

Washington County

Check Date: 10/21/2025

Approval Date: 10/21/2025

Vendor Name	Vendor	Fund	Type	Check	Bank	Amount
Bureau of Motor Vehicles	003180	1000	Docket Check	027005	003	15.00
				Total		15.00
				Bank Total		15.00

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Bank 003

Total Docket Check:	1	15.00
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:		15.00

Grand Total: 15.00

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.

Dated : _____



Todd M. Ewen

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Vendor Name	Vendor	Fund	Type	Check	Bank	Amount
A Plus Paper Shredding	004708	1000	Docket Check	027006	003	210.57
A Plus Paper Shredding	004708	1119	Docket Check	027006	003	127.04
A Plus Paper Shredding	004708	2150	Docket Check	027006	003	78.38
A Plus Paper Shredding	004708	8899	Docket Check	027006	003	11.81
				Total		427.80
Ace Hardware	000750	1138	Docket Check	027007	003	66.56
Ace Hardware	000750	1151	Docket Check	027007	003	60.95
Ace Hardware	000750	1170	Docket Check	027007	003	241.49
Ace Hardware	000750	1179	Docket Check	027007	003	260.09
				Total		629.09
Amazon Capital Service	003239	1161	Docket Check	027008	003	5,438.34
				Total		5,438.34
Amos Publishing, LLC	002915	1188	Docket Check	027009	003	928.47
				Total		928.47
Arab Termite & Pest Control	000080	1138	Docket Check	027010	003	510.00
				Total		510.00
Astbury Water Technolgy Inc	000350	1179	Docket Check	027011	003	90.00
				Total		90.00
AT&T Mobility	001066	1170	Docket Check	027012	003	623.65
				Total		623.65
Atom Chemical, Inc	000336	1000	Docket Check	027013	003	275.00
				Total		275.00
Automated Confirmations, Inc	003856	1119	Docket Check	027014	003	198.27
Automated Confirmations, Inc	003856	8899	Docket Check	027014	003	18.89
				Total		217.16
Autozone Inc	000079	1170	Docket Check	027015	003	349.75
				Total		349.75
Baker Tilly Municipal Advisors	002914	1000	Docket Check	027016	003	16,709.75
				Total		16,709.75
Bar And Chain	005160	1176	Docket Check	027017	003	106.98
				Total		106.98
Bedford Office Supply	000150	1159	Docket Check	027018	003	117.40
Bedford Office Supply	000150	4014	Docket Check	027018	003	147.06
				Total		264.46
Boundtree Medical	005641	1151	Docket Check	027019	003	2,399.52

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Vendor Name	Vendor	Fund	Type	Check Total	Bank	Amount 2,399.52
Buckland & Associates	002305	1000	Docket Check	027020	003	500.00
				Total		500.00
Cave Quarries	003456	1169	Docket Check	027021	003	1,386.17
				Total		1,386.17
Child Support Enforcement Agen	003451	1000	Docket Check	027022	003	6.38
				Total		6.38
Chris Boulet	002653	1179	Docket Check	027023	003	400.00
				Total		400.00
Church Langdon Lopp & Banet	004653	1000	Docket Check	027024	003	1,760.00
				Total		1,760.00
Cintas Corp #302	000716	1176	Docket Check	027025	003	2,374.59
				Total		2,374.59
CivilCon, Inc	000047	1135	Docket Check	027026	003	14,673.90
				Total		14,673.90
D & G Automotive, LLC	000851	1159	Docket Check	027027	003	542.00
				Total		542.00
Davis Crushed Stone & Lime	000329	1169	Docket Check	027028	003	9,788.40
				Total		9,788.40
Dept of Veteran Affairs	005987	1151	Docket Check	027029	003	120.72
				Total		120.72
Dossett Consulting, LLC	004752	8897	Docket Check	027030	003	1,500.00
				Total		1,500.00
Duke Energy	000830	1000	Docket Check	027031	003	18,515.15
				Total		18,515.15
ECS Inc.	000588	1170	Docket Check	027032	003	277.90
				Total		277.90
Eddie Gilstrap Motors	000380	1000	Docket Check	027033	003	3,591.00
Eddie Gilstrap Motors	000380	1151	Docket Check	027033	003	5,004.50
				Total		8,595.50
Electric Motor Repair	001499	1170	Docket Check	027034	003	239.00
				Total		239.00

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Vendor Name	Vendor	Fund	Type	Check	Bank	Amount
Fisher's Home & Hardware	000100	1000	Docket Check	027035	003	540.87
				Total		540.87
Frontier	000280	1000	Docket Check	027036	003	235.26
				Total		235.26
Good Living Pharmacy	001197	1161	Docket Check	027037	003	299.50
				Total		299.50
Gordon Food Service	000433	1170	Docket Check	027038	003	13,523.69
				Total		13,523.69
Green's Lawn Service	006118	1000	Docket Check	027039	003	600.00
				Total		600.00
Hardinsburg General Store	005421	1156	Docket Check	027040	003	10,707.40
Hardinsburg General Store	005421	1170	Docket Check	027040	003	238.99
Hardinsburg General Store	005421	1176	Docket Check	027040	003	21.99
				Total		10,968.38
Heidelberg Materials US, Inc	000598	1169	Docket Check	027041	003	2,994.24
				Total		2,994.24
Home City Ice	002545	1179	Docket Check	027042	003	412.96
				Total		412.96
IMI Aggregates, LLC	000535	1135	Docket Check	027043	003	1,216.00
				Total		1,216.00
Indiana Office Of Technology	001892	1170	Docket Check	027044	003	317.49
				Total		317.49
Interstate Battery	000550	1176	Docket Check	027045	003	467.00
				Total		467.00
Jackson County REMC	000569	1000	Docket Check	027046	003	3,333.21
				Total		3,333.21
John Jones Automotive Group	000580	1170	Docket Check	027047	003	6,572.00
				Total		6,572.00
Johnson Controls Fire	002906	1138	Docket Check	027048	003	1,193.00
				Total		1,193.00
Knapp Miller Brown Inc.	000613	1000	Docket Check	027049	003	1,007.00
				Total		1,007.00
Lawrence County Hydraulics	002796	1176	Docket Check	027050	003	235.25

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Vendor Name	Vendor	Fund	Type	Check	Bank	Amount
				Total		235.25
Lawson Products, Inc	001123	1170	Docket Check	027051	003	75.98
Lawson Products, Inc	001123	1176	Docket Check	027051	003	401.57
				Total		477.55
Lincks Clothing & Shoes	005401	1161	Docket Check	027052	003	942.00
Lincks Clothing & Shoes	005401	1170	Docket Check	027052	003	70.00
				Total		1,012.00
M & M Office Products, Inc	000585	1000	Docket Check	027053	003	170.00
M & M Office Products, Inc	000585	4906	Docket Check	027053	003	165.64
				Total		335.64
Macqueen	006102	1151	Docket Check	027054	003	403.90
				Total		403.90
Malcon Indiana, Inc	004710	8899	Docket Check	027055	003	650.00
				Total		650.00
Michael Armand	006114	1201	Docket Check	027056	003	62.80
				Total		62.80
Mid-South Customer Charges	000568	1170	Docket Check	027057	003	1,525.58
				Total		1,525.58
Morton Salt	002440	1176	Docket Check	027058	003	5,556.77
				Total		5,556.77
O'Reilly Auto Parts	002464	1170	Docket Check	027059	003	18.35
				Total		18.35
Our Place Drug & Alcohol	004098	1237	Docket Check	027060	003	1,119.56
Our Place Drug & Alcohol	004098	1238	Docket Check	027060	003	1,200.00
Our Place Drug & Alcohol	004098	2100	Docket Check	027060	003	750.00
Our Place Drug & Alcohol	004098	4945	Docket Check	027060	003	3,333.34
Our Place Drug & Alcohol	004098	9109	Docket Check	027060	003	1,466.66
				Total		7,869.56
Patrick & Monalisa Zewatski	006115	1201	Docket Check	027061	003	123.20
				Total		123.20
POC Network Technologies	005515	4014	Docket Check	027062	003	21.00
				Total		21.00
Premier Ag Co-op Inc dba	005274	1170	Docket Check	027063	003	5,934.29
Premier Ag Co-op Inc dba	005274	1179	Docket Check	027063	003	2,669.90

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				Total		8,604.19
Priority Engineering	004707	1181	Docket Check	027064	003	2,700.95
				Total		2,700.95
Quadient Leasing USA, Inc	003236	1000	Docket Check	027065	003	635.25
				Total		635.25
Quill Corporation	000833	1000	Docket Check	027066	003	1,380.65
Quill Corporation	000833	8899	Docket Check	027066	003	6.68
				Total		1,387.33
Ricoh USA	000386	1000	Docket Check	027067	003	110.89
				Total		110.89
Riley Oil Company	005119	1151	Docket Check	027068	003	2,795.44
				Total		2,795.44
RL Parts Plus, Inc	005685	1170	Docket Check	027069	003	162.10
				Total		162.10
Safety-Kleen Corporation	000890	1176	Docket Check	027070	003	528.79
				Total		528.79
Salem Auto Parts & Paint, Inc.	000531	1159	Docket Check	027071	003	34.57
Salem Auto Parts & Paint, Inc.	000531	1176	Docket Check	027071	003	1,292.02
				Total		1,326.59
Sanofi Pasteur, Inc	002736	4014	Docket Check	027072	003	1,630.82
				Total		1,630.82
SBS Group, Inc	003729	1119	Docket Check	027073	003	2,024.00
				Total		2,024.00
Sharon Smith	002794	1000	Docket Check	027074	003	29.40
				Total		29.40
Sprigler Door Service	000922	1112	Docket Check	027075	003	22,820.00
				Total		22,820.00
SRI, Inc.	000887	1000	Docket Check	027076	003	7,125.00
				Total		7,125.00
Temple & Temple Excavating & P	001030	1173	Docket Check	027077	003	1,805.50
				Total		1,805.50
Thomson Reuters-West Payment C	001270	1000	Docket Check	027078	003	296.24

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						296.24
Tyler Technologies, Inc	003750	1188	Docket Check	027079	003	5,322.92
				Total		5,322.92
US Foods, Inc	003939	1170	Docket Check	027080	003	2,951.85
				Total		2,951.85
Verizon Wireless	001833	1170	Docket Check	027081	003	526.76
				Total		526.76
Vital Records Control	000148	1170	Docket Check	027082	003	58.60
				Total		58.60
Waggoner-Irwin-Scheele & Assoc	001015	1000	Docket Check	027083	003	990.00
				Total		990.00
Wash. Co. Economic Growth Part	002082	1112	Docket Check	027084	003	40,000.00
				Total		40,000.00
Washington County Clerk	000003	4945	Docket Check	027085	003	360.00
				Total		360.00
Washington County Highway	002007	1000	Docket Check	027086	003	214.20
Washington County Highway	002007	1159	Docket Check	027086	003	130.42
				Total		344.62
Washington County Tire	004580	1151	Docket Check	027087	003	214.16
Washington County Tire	004580	1176	Docket Check	027087	003	2,144.01
				Total		2,358.17
Washington County Treasurer	002036	1201	Docket Check	027088	003	59.00
				Total		59.00
Washington County Treasurer	002036	1000	Docket Check	027089	003	390.99
				Total		390.99
Washington County Treasurer	002036	1000	Docket Check	027090	003	26.06
				Total		26.06
Washington County YMCA	001682	1161	Docket Check	027091	003	75.00
				Total		75.00
Wells Fargo Vendor	004375	1000	Docket Check	027092	003	78.91
				Total		78.91
Charles Parsons	005975	1000	Direct Deposit	007937	003	600.00

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Vendor Name	Vendor	Fund	Type	Check Total	Bank	Amount
						600.00
Cody Pouw	006095	1000	Direct Deposit	007938	003	210.89
				Total		210.89
George R Crone	006033	1000	Direct Deposit	007939	003	495.00
				Total		495.00
James R Long	004272	1000	Direct Deposit	007940	003	684.00
				Total		684.00
Kellie Stewart-Carl	001961	1000	Direct Deposit	007941	003	203.50
				Total		203.50
Maggie England	001127	1159	Direct Deposit	007942	003	35.00
				Total		35.00
Melvin D. Fultz	002391	1000	Direct Deposit	007943	003	440.00
				Total		440.00
Quality Correctional Care LLC	001414	1170	Direct Deposit	007944	003	530.75
				Total		530.75
Ryan Ater	006096	1000	Direct Deposit	007945	003	231.73
				Total		231.73
Treasurer Of State	003122	1000	Direct Deposit	007946	003	2,910.00
				Total		2,910.00
				Bank Total		265,488.12

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Bank 003

Total Docket Check:	87	259,147.25
Total Direct Deposit:	10	6,340.87
Total Prerun EFT:	0	0.00
Total Prerun Check:	0	0.00
Total Ghost Card:	0	0.00
Total:		265,488.12

Grand Total: 265,488.12

Accounts Payable Claims Docket

Washington County

Docket Date: 10/21/2025

1000 General

0000 No Department

50200 17T'S

002036 Washington County Treasurer

417.05

50200 17T'S Total: 417.05 *

50400 Audit Reports

003122 Treasurer Of State

2,910.00

50400 Audit Reports Total: 2,910.00 *

50800 Miscellaneous

000887 SRI, Inc.

7,125.00

50800 Miscellaneous Total: 7,125.00 *

0000 No Department Total: 10,452.05 **

0001 County Clerk

20100 Supplies

000833 Quill Corporation

102.74

20100 Supplies Total: 102.74 *

0001 County Clerk Total: 102.74 **

0002 County Auditor

20100 Supplies

000833 Quill Corporation

83.94

20100 Supplies Total: 83.94 *

30403 Maint./Contracts

000386 Ricoh USA

78.30

30403 Maint./Contracts Total: 78.30 *

0002 County Auditor Total: 162.24 **

0005 County Sheriff

10221 Education/Certification

006095 Cody Pouw

210.89

006096 Ryan Ater

231.73

10221 Education/Certification Total: 442.62 *

0005 County Sheriff Total: 442.62 **

0012 Veterans Service Officer

20100 Supplies

000386 Ricoh USA

24.39

20100 Supplies Total: 24.39 *

30100 Mileage/Training

005975 Charles Parsons

600.00

006033 George R Crone

495.00

004272 James R Long

684.00

002391 Melvin D. Fultz

440.00

30100 Mileage/Training Total: 2,219.00 *

Accounts Payable Claims Docket

Washington County

Docket Date: 10/21/2025

1000 General

0012 Veterans Service Officer

0012 Veterans Service Officer Total: 2,243.39 **

0062 County Election Board

20100 Supplies

000833 Quill Corporation 919.23

20100 Supplies Total: 919.23 *

0062 County Election Board Total: 919.23 **

0068 County Commissioners

15700 Fairgrounds CareTaker

006118 Green's Lawn Service 600.00

15700 Fairgrounds CareTaker Total: 600.00 *

30403 Maint./Contracts

002914 Baker Tilly Municipal Advisors 16,709.75

003236 Quadient Leasing USA, Inc 635.25

001015 Waggoner-irwin-Scheele & Assoc 990.00

30403 Maint./Contracts Total: 18,335.00 *

30406 Phone System/Networking Infrs

000280 Frontier 235.26

30406 Phone System/Networking Infrs Total: 235.26 *

30606 General Expenses

000380 Eddie Gilstrap Motors 3,591.00

30606 General Expenses Total: 3,591.00 *

32700 Bldgs. & Structures Insurance

002305 Buckland & Associates 500.00

000613 Knapp Miller Brown Inc. 1,007.00

32700 Bldgs. & Structures Insurance Total: 1,507.00 *

34001 Commissioner Attorney

004653 Church Langdon Lopp & Banet 1,760.00

34001 Commissioner Attorney Total: 1,760.00 *

0068 County Commissioners Total: 26,028.26 **

0161 Court House

20501 Operating Supplies

000100 Fisher's Home & Hardware 540.87

20501 Operating Supplies Total: 540.87 *

32600 Utilities

000336 Atom Chemical, Inc 275.00

000830 Duke Energy 18,515.15

000569 Jackson County REMC 3,333.21

32600 Utilities Total: 22,123.36 *

0161 Court House Total: 22,664.23 **

Accounts Payable Claims Docket

Washington County

Docket Date: 10/21/2025

1000 General

0201 Superior Court

20102 General Expenses

000833 Quill Corporation 274.74

20102 General Expenses Total: 274.74 *

0201 Superior Court Total: 274.74 **

0232 Circuit Court

30601 Copy Machines

000386 Ricoh USA 8.20

004375 Wells Fargo Vendor 78.91

30601 Copy Machines Total: 87.11 *

0232 Circuit Court Total: 87.11 **

0271 Public Defender

20100 Supplies

004708 A Plus Paper Shredding 67.93

000585 M & M Office Products, Inc 170.00

20100 Supplies Total: 237.93 *

30402 Depositions

001961 Kellie Stewart-Carl 203.50

30402 Depositions Total: 203.50 *

0271 Public Defender Total: 441.43 **

0312 Building Commission

30804 Fuel

002007 Washington County Highway 214.20

30804 Fuel Total: 214.20 *

0312 Building Commission Total: 214.20 **

0660 Prosecuting Attorney IV-D

20100 Supplies

004708 A Plus Paper Shredding 142.64

003451 Child Support Enforcement Agen 6.38

002794 Sharon Smith 29.40

001270 Thomson Reuters-West Payment C 296.24

20100 Supplies Total: 474.66 *

0660 Prosecuting Attorney IV-D Total: 474.66 **

1000 General Total: 64,506.90 ***

1112 CREDIT County Share

0000 No Department

32070 Economic Development

002082 Wash. Co. Economic Growth Part 30,000.00

32070 Economic Development Total: 30,000.00 *

32071 Economic Growth-Commissioner A

Accounts Payable Claims Docket

Washington County

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1112 CEDIT County Share		
0000 No Department		
002082	Wash. Co. Economic Growth Part	10,000.00
	32071 Economic Growth-Commissioner A Total:	10,000.00 *
41030 Non-Paving		
000922	Sprigler Door Service	22,820.00
	41030 Non-Paving Total:	22,820.00 *
	0000 No Department Total:	62,820.00 **
	1112 CEDIT County Share Total:	62,820.00 ***
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1119 Clerks Records Perpetuation		
0000 No Department		
50000 Non Approp		
004708	A Plus Paper Shredding	127.04
003856	Automated Confirmations, Inc	198.27
003729	SBS Group, Inc	2,024.00
	50000 Non Approp Total:	2,349.31 *
	0000 No Department Total:	2,349.31 **
	1119 Clerks Records Perpetuation Total:	2,349.31 ***
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1135 Cumulative Bridge		
0000 No Department		
25700 Culverts		
000047	CivilCon, Inc	14,673.90
	25700 Culverts Total:	14,673.90 *
30600 Maint. & Repair		
000535	IMI Aggregates, LLC	1,216.00
	30600 Maint. & Repair Total:	1,216.00 *
	0000 No Department Total:	15,889.90 **
	1135 Cumulative Bridge Total:	15,889.90 ***
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1138 County Cumulative Funds		
0000 No Department		
30600 Maint. & Repair		
000080	Arab Termite & Pest Control	510.00
002906	Johnson Controls Fire	728.00
	30600 Maint. & Repair Total:	1,238.00 *
32120 Park Maintenance		
000750	Ace Hardware	66.56
	32120 Park Maintenance Total:	66.56 *
32121 Detention/Justice Center Expen		
002906	Johnson Controls Fire	465.00
	32121 Detention/Justice Center Expen Total:	465.00 *

Accounts Payable Claims Docket

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1138 County Cumulative Funds
0000 No Department

0000 No Department Total: 1,769.56 **

1138 County Cumulative Funds Total: 1,769.56 ***

1151 Washington County EMS
0000 No Department

20100 Supplies

000750 Ace Hardware 60.95

20100 Supplies Total: 60.95 *

20300 Medical Supplies

005641 Boundtree Medical 2,123.56

20300 Medical Supplies Total: 2,123.56 *

30804 Fuel

005119 Riley Oil Company 2,795.44

30804 Fuel Total: 2,795.44 *

30901 Uniforms/Laundry

005641 Boundtree Medical 275.96

30901 Uniforms/Laundry Total: 275.96 *

31002 Vehicle Maintenance

000380 Eddie Gilstrap Motors 5,004.50

006102 Macqueen 403.90

004580 Washington County Tire 214.16

31002 Vehicle Maintenance Total: 5,622.56 *

31404 Refunds

005987 Dept of Veteran Affairs 120.72

31404 Refunds Total: 120.72 *

0000 No Department Total: 10,999.19 **

1151 Washington County EMS Total: 10,999.19 ***

1156 Firearms Training

0000 No Department

50000 Non Approp

005421 Hardinsburg General Store 10,707.40

50000 Non Approp Total: 10,707.40 *

0000 No Department Total: 10,707.40 **

1156 Firearms Training Total: 10,707.40 ***

1159 Health

0000 No Department

20101 General

000150 Bedford Office Supply 117.40

20101 General Total: 117.40 *

Accounts Payable Claims Docket

Washington County

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1159 Health

0000 No Department

21200 Garage & Motor Supply

000531 Salem Auto Parts & Paint, Inc. 34.57

21200 Garage & Motor Supply Total: 34.57 *

30100 Mileage/Training

002007 Washington County Highway 130.42

30100 Mileage/Training Total: 130.42 *

31000 Mobile Telephone & Pager

001127 Maggie England 35.00

31000 Mobile Telephone & Pager Total: 35.00 *

31002 Vehicle Maintenance

000851 D & G Automotive, LLC 542.00

31002 Vehicle Maintenance Total: 542.00 *

0000 No Department Total: 859.39 **

1159 Health Total: 859.39 ***

1161 Local Public Health Services

0000 No Department

21300 Uniforms/Clothing

005401 Lincks Clothing & Shoes 942.00

21300 Uniforms/Clothing Total: 942.00 *

24900 Health Supplies

003239 Amazon Capital Service 5,438.34

001197 Good Living Pharmacy 299.50

001682 Washington County YMCA 75.00

24900 Health Supplies Total: 5,812.84 *

0000 No Department Total: 6,754.84 **

1161 Local Public Health Services Total: 6,754.84 ***

1169 Local Road And Street

0000 No Department

21010 Stone & Bituminous

003456 Cave Quarries 1,386.17

000329 Davis Crushed Stone & Lime 9,788.40

000598 Heidelberg Materials US, Inc 2,994.24

21010 Stone & Bituminous Total: 14,168.81 *

0000 No Department Total: 14,168.81 **

1169 Local Road And Street Total: 14,168.81 ***

1170 LOIT Public Safety-County Shar

0000 No Department

20100 Supplies

000148 Vital Records Control 58.60

Accounts Payable Claims Docket

Washington County

Docket Date: 10/21/2025

1170 LOIT Public Safety-County Shar
0000 No Department

	20100 Supplies Total:	58.60	*
20105 Meals For Inmates			
000433	Gordon Food Service	12,528.61	
000568	Mid-South Customer Charges	1,525.58	
003939	US Foods, Inc	2,951.85	
	20105 Meals For Inmates Total:	17,006.04	*
21200 Garage & Motor Supply			
000079	Autozone Inc	349.75	
002464	O'Reilly Auto Parts	18.35	
005685	RL Parts Plus, Inc	162.10	
	21200 Garage & Motor Supply Total:	530.20	*
21300 Uniforms/Clothing			
005421	Hardinsburg General Store	238.99	
005401	Lincks Clothing & Shoes	70.00	
	21300 Uniforms/Clothing Total:	308.99	*
22301 Cleaning Supplies			
000433	Gordon Food Service	589.22	
	22301 Cleaning Supplies Total:	589.22	*
30704 Equipment Misc/Cars			
000580	John Jones Automotive Group	6,572.00	
	30704 Equipment Misc/Cars Total:	6,572.00	*
30804 Fuel			
005274	Premier Ag Co-op Inc dba	5,934.29	
	30804 Fuel Total:	5,934.29	*
30900 Maintenance			
000750	Ace Hardware	241.49	
001499	Electric Motor Repair	239.00	
001123	Lawson Products, Inc	75.98	
	30900 Maintenance Total:	556.47	*
31000 Mobile Telephone & Pager			
001066	AT&T Mobility	208.80	
001833	Verizon Wireless	526.76	
	31000 Mobile Telephone & Pager Total:	735.56	*
31006 First Net CAD			
001066	AT&T Mobility	414.85	
	31006 First Net CAD Total:	414.85	*
31100 IDAC Repair Contract			
001892	Indiana Office Of Technology	317.49	
	31100 IDAC Repair Contract Total:	317.49	*
31201 Police Radios			

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1170 LOIT Public Safety-County Shar

0000 No Department

000588 ECS Inc. 277.90

31201 Police Radios Total: 277.90 *

32800 Institutional & Hygiene

000433 Gordon Food Service 405.86

32800 Institutional & Hygiene Total: 405.86 *

32901 Medical & Hospital

001414 Quality Correctional Care LLC 530.75

32901 Medical & Hospital Total: 530.75 *

0000 No Department Total: 34,238.22 **

1170 LOIT Public Safety-County Shar Total: 34,238.22 ***

1173 MVH Restricted

0000 No Department

41200 Road Work

001030 Temple & Temple Excavating & P 1,805.50

41200 Road Work Total: 1,805.50 *

0000 No Department Total: 1,805.50 **

1173 MVH Restricted Total: 1,805.50 ***

1176 Motor Vehicle Highway

0531 Maintenance & Repair

25800 Bituminous

002440 Morton Salt 5,556.77

25800 Bituminous Total: 5,556.77 *

0531 Maintenance & Repair Total: 5,556.77 **

0533 General & Undistributed Expens

30600 Maint. & Repair

000716 Cintas Corp #302 1,905.27

30600 Maint. & Repair Total: 1,905.27 *

30604 Tires & Tubes

004580 Washington County Tire 2,144.01

30604 Tires & Tubes Total: 2,144.01 *

39700 Garage & Buildings

000716 Cintas Corp #302 469.32

39700 Garage & Buildings Total: 469.32 *

39800 Repair Trucks & Tractors

005160 Bar And Chain 106.98

005421 Hardinsburg General Store 21.99

000550 Interstate Battery 467.00

002796 Lawrence County Hydraulics 235.25

001123 Lawson Products, Inc 401.57

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1176 Motor Vehicle Highway		
0533 General & Undistributed Expens		
000890	Safety-Kleen Corporation	528.79
000531	Salem Auto Parts & Paint, Inc.	<u>1,292.02</u>
	39800 Repair Trucks & Tractors Total:	3,053.60 *
	0533 General & Undistributed Expens Total:	7,572.20 **
	1176 Motor Vehicle Highway Total:	<u>13,128.97</u> ***

1179 Park Nonreverting Operating		
0000 No Department		
20302 Concession/Camp Store Supplies		
002545	Home City Ice	<u>412.96</u>
	20302 Concession/Camp Store Supplies Total:	412.96 *
25001 Sanitation Equipment/Supplies		
000750	Ace Hardware	<u>207.14</u>
	25001 Sanitation Equipment/Supplies Total:	207.14 *
25100 Sanitation Testing		
000350	Astbury Water Technolgy Inc	90.00
002653	Chris Boulet	<u>400.00</u>
	25100 Sanitation Testing Total:	490.00 *
30804 Fuel		
000750	Ace Hardware	52.95
005274	Premier Ag Co-op Inc dba	<u>2,669.90</u>
	30804 Fuel Total:	2,722.85 *
	0000 No Department Total:	3,832.95 **
	1179 Park Nonreverting Operating Total:	<u>3,832.95</u> ***

1181 Plat Book Maintenance		
0000 No Department		
50000 Non Approp		
004707	Priority Engineering	<u>2,700.95</u>
	50000 Non Approp Total:	2,700.95 *
	0000 No Department Total:	2,700.95 **
	1181 Plat Book Maintenance Total:	<u>2,700.95</u> ***

1188 Reassessment - 2015		
0000 No Department		
30200 Printing & Advertising		
002915	Amos Publishing, LLC	<u>928.47</u>
	30200 Printing & Advertising Total:	928.47 *
31003 Contract/Trending Data		
003750	Tyler Technolgies, Inc	<u>5,322.92</u>
	31003 Contract/Trending Data Total:	5,322.92 *

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1188 Reassessment - 2015
0000 No Department

0000 No Department Total: 6,251.39 **
1188 Reassessment - 2015 Total: 6,251.39 ***

1201 Surplus Tax
0000 No Department
50000 Non Approp

006114 Michael Armand	62.80	
006115 Patrick & Monalisa Zewatski	123.20	
002036 Washington County Treasurer	59.00	
	<u>245.00</u>	
50000 Non Approp Total:	245.00	*
0000 No Department Total:	245.00	**
1201 Surplus Tax Total:	245.00	***

1237 Opioid Restricted Funds
0000 No Department

30126 Restricted Budgeted Amount

004098 Our Place Drug & Alcohol	1,119.56	
	<u>1,119.56</u>	
30126 Restricted Budgeted Amount Total:	1,119.56	*
0000 No Department Total:	1,119.56	**
1237 Opioid Restricted Funds Total:	1,119.56	***

1238 Opioid Unrestricted Funds
0000 No Department

30127 UnRestricted Budgeted Amount

004098 Our Place Drug & Alcohol	1,200.00	
	<u>1,200.00</u>	
30127 UnRestricted Budgeted Amount Total:	1,200.00	*
0000 No Department Total:	1,200.00	**
1238 Opioid Unrestricted Funds Total:	1,200.00	***

2100 Supplemental Adult Probation S
0000 No Department

30123 Mens Non-Violence Program

004098 Our Place Drug & Alcohol	750.00	
	<u>750.00</u>	
30123 Mens Non-Violence Program Total:	750.00	*
0000 No Department Total:	750.00	**
2100 Supplemental Adult Probation S Total:	750.00	***

2150 Supplemental Juvenile Probatio
0000 No Department

20100 Supplies

004708 A Plus Paper Shredding	78.38	
	<u>78.38</u>	
20100 Supplies Total:	78.38	*

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2150 Supplemental Juvenile Probatio
0000 No Department

0000 No Department Total: 78.38 **

2150 Supplemental Juvenile Probatio Total: 78.38 ***

4014 Health Clinic
0000 No Department
50000 Non Approp

000150 Bedford Office Supply	147.06
005515 POC Network Technologies	21.00
002736 Sanofi Pasteur, Inc	<u>1,630.82</u>

50000 Non Approp Total: 1,798.88 *

0000 No Department Total: 1,798.88 **

4014 Health Clinic Total: 1,798.88 ***

4906 Home Detention
0000 No Department
20100 Supplies

000585 M & M Office Products, Inc	<u>165.64</u>
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20100 Supplies Total: 165.64 *

0000 No Department Total: 165.64 **

4906 Home Detention Total: 165.64 ***

4945 Alcohol & Drug - Probation
0000 No Department
30205 Contracted Service

004098 Our Place Drug & Alcohol	<u>3,333.34</u>
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30205 Contracted Service Total: 3,333.34 *

50000 Non Approp

000003 Washington County Clerk	<u>360.00</u>
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50000 Non Approp Total: 360.00 *

0000 No Department Total: 3,693.34 **

4945 Alcohol & Drug - Probation Total: 3,693.34 ***

8897 93.563 Pros IV-D Incentive Pos
0000 No Department

50000 Non Approp

004752 Dossett Consulting, LLC	<u>1,500.00</u>
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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 ***

8899 93.563 Clerk IV-D Incentive

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8899 93.563 Clerk IV-D Incentive

0000 No Department

50000 Non Approp

004708 A Plus Paper Shredding 11.81

003856 Automated Confirmations, Inc 18.89

004710 Malcon Indiana, Inc 650.00

000833 Quill Corporation 6.68

50000 Non Approp Total: 687.38 *

0000 No Department Total: 687.38 **

8899 93.563 Clerk IV-D Incentive Total: 687.38 ***

9109 Community Corrections - Odd

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 **

9109 Community Corrections - Odd Total: 1,466.66 ***

Grand Total: 265,488.12 ****

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:

Jodd M. Ewen

Yea Crull