

Accounts Payable Claims Docket

Washington County

Docket Date: 04/15/2025

9109 Community Corrections - Odd
0000 No Department


30808 Drug Screen Processing Total: 28.00 *

0000 No Department Total: 1,494.67 **

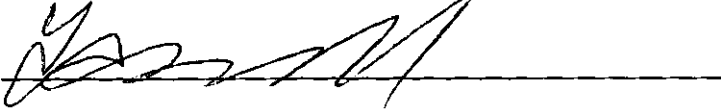
9109 Community Corrections - Odd Total: 1,494.67 ***

Grand Total: 983,692.52 ****

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:



Todd M. Emen



Accounts Payable Claims Docket

Washington County

Docket Date: 04/15/2025

1000 General

0000 No Department

50200 17T'S

000931 James Kirby

786.24

50200 17T'S Total: 786.24 *

50400 Audit Reports

003122 Treasurer Of State

114,274.54

50400 Audit Reports Total: 114,274.54 *

0000 No Department Total: 115,060.78 **

0002 County Auditor

20100 Supplies

000833 Quill Corporation

116.53

20100 Supplies Total: 116.53 *

30403 Maint./Contracts

000386 Ricoh USA

34.14

30403 Maint./Contracts Total: 34.14 *

0002 County Auditor Total: 150.67 **

0012 Veterans Service Officer

20100 Supplies

000386 Ricoh USA

16.14

20100 Supplies Total: 16.14 *

30100 Mileage/Training

005975 Charles Parsons

721.00

006033 George R Crone

275.00

004272 James R Long

684.00

002391 Melvin D. Fultz

165.00

30100 Mileage/Training Total: 1,845.00 *

0012 Veterans Service Officer Total: 1,861.14 **

0062 County Election Board

20100 Supplies

000833 Quill Corporation

98.65

20100 Supplies Total: 98.65 *

24600 Polling Location Supplies

004682 Hart Intercivic, Inc

200.00

24600 Polling Location Supplies Total: 200.00 *

30801 Software Upgrades/Maint

004682 Hart Intercivic, Inc

10,500.00

30801 Software Upgrades/Maint Total: 10,500.00 *

0062 County Election Board Total: 10,798.65 **

0068 County Commissioners

15300 Group Health/Life Insurance

Accounts Payable Claims Docket

Washington County

Docket Date: 04/15/2025

1000 General

0068 County Commissioners

000609	Clinical Reference Laboratory	142.35	
	15300 Group Health/Life Insurance Total:	142.35	*

30403 Maint./Contracts

002099	Business Information Systems I	6,295.95	
003236	Quadient Leasing USA, Inc	635.25	
	30403 Maint./Contracts Total:	6,931.20	*

34000 Council Attorney

004729	Frost Brown Todd LLP	720.00	
	34000 Council Attorney Total:	720.00	*

34001 Commissioner Attorney

004653	Church Langdon Lopp & Banet	3,721.17	
	34001 Commissioner Attorney Total:	3,721.17	*

34400 Publication Of Legal Notice

002915	Amos Publishing, LLC	374.94	
	34400 Publication Of Legal Notice Total:	374.94	*

35100 Juvenile Detention Expenses

003250	Dickinson Juvenile Justice Ctr	400.00	
	35100 Juvenile Detention Expenses Total:	400.00	*

0068 County Commissioners Total: 12,289.66 **

0161 Court House

20501 Operating Supplies

000851	D & G Automotive, LLC	420.48	
000100	Fisher's Home & Hardware	125.02	
002007	Washington County Highway	109.33	
	20501 Operating Supplies Total:	654.83	*

32600 Utilities

000336	Atom Chemical, Inc	275.00	
000970	City Of Salem Municipal Utilit	850.80	
000569	Jackson County REMC	1,797.63	
	32600 Utilities Total:	2,923.43	*

0161 Court House Total: 3,578.26 **

0201 Superior Court

20102 General Expenses

001445	GreatAmerica Financial Svcs.	119.76	
000833	Quill Corporation	319.63	
	20102 General Expenses Total:	439.39	*

0201 Superior Court Total: 439.39 **

0232 Circuit Court

20100 Supplies

000833	Quill Corporation	98.57	
--------	-------------------	-------	--

Accounts Payable Claims Docket

Docket Date: 04/15/2025

1000 General

0232 Circuit Court

20100 Supplies Total: 98.57 *

24000 Library-Law Books

000690 Matthew Bender & Co., Inc.

1,065.36

001270 Thomson Reuters-West Payment C

874.61

24000 Library-Law Books Total: 1,939.97 *

30601 Copy Machines

000386 Ricoh USA

13.41

004375 Wells Fargo Vendor

78.91

30601 Copy Machines Total: 92.32 *

40600 Recording Equipment

002099 Business Information Systems I

2,434.85

40600 Recording Equipment Total: 2,434.85 *

0232 Circuit Court Total: 4,565.71 **

0271 Public Defender

20100 Supplies

000150 Bedford Office Supply

435.19

20100 Supplies Total: 435.19 *

30402 Depositions

001961 Kellie Stewart-Carl

182.05

001363 Peggy Vincent

349.25

30402 Depositions Total: 531.30 *

0271 Public Defender Total: 966.49 **

0312 Building Commission

30804 Fuel

002007 Washington County Highway

226.20

30804 Fuel Total: 226.20 *

0312 Building Commission Total: 226.20 **

0544 Cemetery

11404 Contract/Mowing

004032 Andrew Davisson

8,083.33

11404 Contract/Mowing Total: 8,083.33 *

0544 Cemetery Total: 8,083.33 **

0660 Prosecuting Attorney IV-D

20100 Supplies

003473 XBE, Inc

107.31

20100 Supplies Total: 107.31 *

0660 Prosecuting Attorney IV-D Total: 107.31 **

Accounts Payable Claims Docket

Washington County

Docket Date: 04/15/2025

1000 General		
	1000 General Total:	158,127.59 ***
<hr/>		
1110 CAGIT County Certified Shares		
0000 No Department		
32701 Building		
001030 Temple & Temple Excavating & P		248,910.20
	32701 Building Total:	248,910.20 *
	0000 No Department Total:	248,910.20 **
	1110 CAGIT County Certified Shares Total:	248,910.20 ***
<hr/>		
1112 CEDIT County Share		
0000 No Department		
32701 Building		
001030 Temple & Temple Excavating & P		167,089.80
	32701 Building Total:	167,089.80 *
41030 Non-Paving		
005773 Murphy Elevator Company		40,000.00
	41030 Non-Paving Total:	40,000.00 *
	0000 No Department Total:	207,089.80 **
	1112 CEDIT County Share Total:	207,089.80 ***
<hr/>		
1119 Clerks Records Perpetuation		
0000 No Department		
50000 Non Approp		
003729 SBS Group, Inc		3,864.00
	50000 Non Approp Total:	3,864.00 *
	0000 No Department Total:	3,864.00 **
	1119 Clerks Records Perpetuation Total:	3,864.00 ***
<hr/>		
1135 Cumulative Bridge		
0000 No Department		
25700 Culverts		
001389 37 Pipe & Supply		2,258.86
000047 CivilCon, Inc		5,850.00
	25700 Culverts Total:	8,108.86 *
	0000 No Department Total:	8,108.86 **
	1135 Cumulative Bridge Total:	8,108.86 ***
<hr/>		
1138 County Cumulative Funds		
0000 No Department		
30600 Maint. & Repair		
000080 Arab Termite & Pest Control, I		270.00
005638 Greenwell Plumbing, Inc		9,386.00
001030 Temple & Temple Excavating & P		480.00

Accounts Payable Claims Docket

Docket Date: 04/15/2025

1138 County Cumulative Funds			
0000 No Department			
002007	Washington County Highway	<u>205.47</u>	
	30600 Maint. & Repair Total:	10,341.47	*
32120 Park Maintenance			
000750	Ace Hardware	152.91	
004845	Kron's Fire Protection Service	<u>594.00</u>	
	32120 Park Maintenance Total:	746.91	*
32121 Detention/Justice Center Expen			
002543	Louisville-W.W. Williams Co	663.00	
004680	Walker Mechanical	<u>17,750.92</u>	
	32121 Detention/Justice Center Expen Total:	18,413.92	*
	0000 No Department Total:	29,502.30	**
	1138 County Cumulative Funds Total:	<u>29,502.30</u>	***

1151 Washington County EMS			
0000 No Department			
20100 Supplies			
000833	Quill Corporation	<u>296.95</u>	
	20100 Supplies Total:	296.95	*
20203 Building Supplies			
003173	Sullivan's Concrete Coating	2,493.10	
003580	WASTEX	<u>141.25</u>	
	20203 Building Supplies Total:	2,634.35	*
20300 Medical Supplies			
001785	ARC Weld, Inc	366.00	
005641	Boundtree Medical	<u>2,323.44</u>	
	20300 Medical Supplies Total:	2,689.44	*
30804 Fuel			
005119	Riley Oil Company	<u>2,468.62</u>	
	30804 Fuel Total:	2,468.62	*
31002 Vehicle Maintenance			
004580	Washington County Tire	<u>96.25</u>	
	31002 Vehicle Maintenance Total:	96.25	*
31301 Abs Billing Fee			
005829	Ambulance Billing Services	<u>6,708.04</u>	
	31301 Abs Billing Fee Total:	6,708.04	*
31404 Refunds			
006048	Douglas Hoskins	<u>112.99</u>	
	31404 Refunds Total:	112.99	*
	0000 No Department Total:	15,006.64	**

Accounts Payable Claims Docket

Washington County

Docket Date: 04/15/2025

1151 Washington County EMS

1151 Washington County EMS Total: 15,006.64 ***

1159 Health

0000 No Department

20101 General

003239	Amazon Capital Service	28.49
000150	Bedford Office Supply	224.26
000821	Pitney Bowes Global Financial	102.07

20101 General Total: 354.82 *

30100 Mileage/Training

002007	Washington County Highway	527.80
--------	---------------------------	--------

30100 Mileage/Training Total: 527.80 *

31000 Mobile Telephone & Pager

004124	Jeanie Naugle	35.00
--------	---------------	-------

31000 Mobile Telephone & Pager Total: 35.00 *

33900 Legal Services

000653	Dustin L Howard, LLC	852.50
--------	----------------------	--------

33900 Legal Services Total: 852.50 *

0000 No Department Total: 1,770.12 **

1159 Health Total: 1,770.12 ***

1161 Local Public Health Services

0000 No Department

24900 Health Supplies

003239	Amazon Capital Service	13,151.53
006046	Ascension St Vincent Salem	2,127.62

24900 Health Supplies Total: 15,279.15 *

30120 Emergency Preparedness Supplie

000100	Fisher's Home & Hardware	1,138.32
--------	--------------------------	----------

30120 Emergency Preparedness Supplie Total: 1,138.32 *

37901 Advertising

006042	Creative Product Source, Inc	665.80
--------	------------------------------	--------

37901 Advertising Total: 665.80 *

0000 No Department Total: 17,083.27 **

1161 Local Public Health Services Total: 17,083.27 ***

1169 Local Road And Street

0000 No Department

21010 Stone & Bituminous

005119	Riley Oil Company	21,202.14
001030	Temple & Temple Excavating & P	552.50

21010 Stone & Bituminous Total: 21,754.64 *

Accounts Payable Claims Docket

Docket Date: 04/15/2025

1169 Local Road And Street
0000 No Department

0000 No Department Total: 21,754.64 **

1169 Local Road And Street Total: 21,754.64 ***

1170 LOIT Public Safety-County Shar
0000 No Department

20105 Meals For Inmates

000433	Gordon Food Service	5,697.41
000568	Mid-South Customer Charges	592.81
003939	US Foods, Inc	8,076.33

20105 Meals For Inmates Total: 14,366.55 *

20600 Postage Supplies

002637	Brad Shepherd	22.40
--------	---------------	-------

20600 Postage Supplies Total: 22.40 *

21200 Garage & Motor Supply

002464	O'Reilly Auto Parts	234.17
005685	RL Parts Plus, Inc	50.16

21200 Garage & Motor Supply Total: 284.33 *

30804 Fuel

005274	Premier Ag Co-op Inc dba	6,775.71
--------	--------------------------	----------

30804 Fuel Total: 6,775.71 *

30900 Maintenance

000750	Ace Hardware	581.54
004085	Grainger	802.53
001019	Smedley Farm Service	50.00

30900 Maintenance Total: 1,434.07 *

31401 Training

000285	Treasurer of State	40.00
--------	--------------------	-------

31401 Training Total: 40.00 *

32800 Institutional & Hygiene

000433	Gordon Food Service	793.34
003939	US Foods, Inc	177.68

32800 Institutional & Hygiene Total: 971.02 *

32901 Medical & Hospital

001414	Quality Correctional Care LLC	232.70
--------	-------------------------------	--------

32901 Medical & Hospital Total: 232.70 *

0000 No Department Total: 24,126.78 **

1170 LOIT Public Safety-County Shar Total: 24,126.78 ***

1173 MVH Restricted

0000 No Department

25300 Stone

003456	Cave Quarries	4,511.96
--------	---------------	----------

Accounts Payable Claims Docket

Washington County

Docket Date: 04/15/2025

1173 MVH Restricted

0000 No Department

000329	Davis Crushed Stone & Lime	10,480.77
000598	Heidelberg Materials US, Inc	46.21
000879	Robertson Crushed Stone	132.17
		<u>132.17</u>

25300 Stone Total: 15,171.11 *

26100 Road Signs

003207	Presentation Solutions Inc	676.98
		<u>676.98</u>

26100 Road Signs Total: 676.98 *

0000 No Department Total: 15,848.09 **

1173 MVH Restricted Total: 15,848.09 ***

1176 Motor Vehicle Highway

0530 Highway Administration

23400 Office Equipment

000150	Bedford Office Supply	10.23
		<u>10.23</u>

23400 Office Equipment Total: 10.23 *

30200 Printing & Advertising

002915	Amos Publishing, LLC	135.60
		<u>135.60</u>

30200 Printing & Advertising Total: 135.60 *

0530 Highway Administration Total: 145.83 **

0533 General & Undistributed Expens

30701 Uniforms

000716	Cintas Corp #302	1,797.17
		<u>1,797.17</u>

30701 Uniforms Total: 1,797.17 *

39800 Repair Trucks & Tractors

000750	Ace Hardware	1,290.37
001785	ARC Weld, Inc	26.50
005160	Bar And Chain	96.29
001123	Lawson Products, Inc	343.12
005685	RL Parts Plus, Inc	459.90
000883	Rudd Equipment Company	222.75
000531	Salem Auto Parts & Paint, Inc.	301.19
000935	Salem Lumber Company	167.81
001520	Tractor Supply Credit Plan	163.86
		<u>163.86</u>

39800 Repair Trucks & Tractors Total: 3,071.79 *

0533 General & Undistributed Expens Total: 4,868.96 **

1176 Motor Vehicle Highway Total: 5,014.79 ***

1179 Park Nonreverting Operating

0000 No Department

20100 Supplies

000833	Quill Corporation	1,944.55
		<u>1,944.55</u>

20100 Supplies Total: 1,944.55 *

Accounts Payable Claims Docket

Washington County

Docket Date: 04/15/2025

1179 Park Nonreverting Operating		
0000 No Department		
21200 Garage & Motor Supply		
002464	O'Reilly Auto Parts	51.92
		51.92
	21200 Garage & Motor Supply Total:	51.92 *
25001 Sanitation Equipment/Supplies		
000750 Ace Hardware		
		46.99
		46.99
	25001 Sanitation Equipment/Supplies Total:	46.99 *
25100 Sanitation Testing		
002653 Chris Boulet		
		400.00
		400.00
	25100 Sanitation Testing Total:	400.00 *
	0000 No Department Total:	2,443.46 **
	1179 Park Nonreverting Operating Total:	2,443.46 ***

1188 Reassessment - 2015		
0000 No Department		
30200 Printing & Advertising		
002688	Midwest Presort Service	670.96
		670.96
	30200 Printing & Advertising Total:	670.96 *
31003 Contract/Trending Data		
003750 Tyler Technologies, Inc		
		5,322.92
		5,322.92
	31003 Contract/Trending Data Total:	5,322.92 *
	0000 No Department Total:	5,993.88 **
	1188 Reassessment - 2015 Total:	5,993.88 ***

1189 Recorders Records Perpetuation		
0000 No Department		
30606 General Expenses		
000150	Bedford Office Supply	530.92
		530.92
	30606 General Expenses Total:	530.92 *
	0000 No Department Total:	530.92 **
	1189 Recorders Records Perpetuation Total:	530.92 ***

1201 Surplus Tax		
0000 No Department		
50000 Non Approp		
006043	Jim D & Bonita L Hobbs	62.04
		62.04
	50000 Non Approp Total:	62.04 *
	0000 No Department Total:	62.04 **
	1201 Surplus Tax Total:	62.04 ***

1205 Tax Sale Surplus

Accounts Payable Claims Docket

Washington County

Docket Date: 04/15/2025

1205 Tax Sale Surplus		
0000 No Department		
50905 Tax Sale/Prior Owner Surplus		
006041 Sherron Marie Lyles	166,801.78	
	<hr/>	
50905 Tax Sale/Prior Owner Surplus Total:	166,801.78	*
0000 No Department Total:	166,801.78	**
1205 Tax Sale Surplus Total:	166,801.78	***
<hr/>		
1222 Statewide 9-1-1		
0000 No Department		
40106 Indigital/Frontier		
006045 NotePage, Inc	845.00	
	<hr/>	
40106 Indigital/Frontier Total:	845.00	*
0000 No Department Total:	845.00	**
1222 Statewide 9-1-1 Total:	845.00	***
<hr/>		
1235 LIT-Dedicated to PSAP		
0000 No Department		
50000 Non Approp		
000365 M & D Tree Service	25,000.00	
005165 Mike Goen	12,285.50	
	<hr/>	
50000 Non Approp Total:	37,285.50	*
0000 No Department Total:	37,285.50	**
1235 LIT-Dedicated to PSAP Total:	37,285.50	***
<hr/>		
2100 Supplemental Adult Probation S		
0000 No Department		
30123 Mens Non-Violence Program		
004098 Our Place Drug & Alcohol	600.00	
	<hr/>	
30123 Mens Non-Violence Program Total:	600.00	*
50000 Non Approp		
006039 Jesse Collins	200.00	
	<hr/>	
50000 Non Approp Total:	200.00	*
0000 No Department Total:	800.00	**
2100 Supplemental Adult Probation S Total:	800.00	***
<hr/>		
4014 Health Clinic		
0000 No Department		
50000 Non Approp		
000150 Bedford Office Supply	203.71	
005515 POC Network Technologies	10.50	
	<hr/>	
50000 Non Approp Total:	214.21	*
0000 No Department Total:	214.21	**

Accounts Payable Claims Docket

Docket Date: 04/15/2025

4014 Health Clinic			
	4014 Health Clinic Total:	214.21	***
<hr/>			
4906 Home Detention			
0000 No Department			
30806 Equipment Rentals			
000845 Total Court Services		890.20	
	30806 Equipment Rentals Total:	890.20	*
	0000 No Department Total:	890.20	**
	4906 Home Detention Total:	890.20	***
<hr/>			
4911 Urine Screen Test			
0000 No Department			
30902 Drug & Alcohol Testing			
001009 Cordant Health Solutions		1,650.06	
	30902 Drug & Alcohol Testing Total:	1,650.06	*
	0000 No Department Total:	1,650.06	**
	4911 Urine Screen Test Total:	1,650.06	***
<hr/>			
4925 Pre-Trial Prosecutor			
0000 No Department			
32361 Litigation Expenses			
004437 Melissa R Campbell		87.10	
004222 Nathan Bills		435.00	
	32361 Litigation Expenses Total:	522.10	*
	0000 No Department Total:	522.10	**
	4925 Pre-Trial Prosecutor Total:	522.10	***
<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		149.24	
	30808 Drug Screen Processing Total:	149.24	*
	0000 No Department Total:	149.24	**
	4928 A & D Veterans Court Total:	149.24	***

Accounts Payable Claims Docket

Washington County

Docket Date: 04/15/2025

4945 Alcohol & Drug - Probation		
0000 No Department		
30205 Contracted Service		
004098	Our Place Drug & Alcohol	3,333.33
		<hr/>
	30205 Contracted Service Total:	3,333.33 *
50000 Non Approp		
006040	Nicole Hudson	300.00
		<hr/>
	50000 Non Approp Total:	300.00 *
	0000 No Department Total:	3,633.33 **
	4945 Alcohol & Drug - Probation Total:	3,633.33 ***
<hr/>		
8124 Traffic Safety Partnership		
0000 No Department		
50000 Non Approp		
002070	Clerk-Treasurer, City Of Salem	2,268.45
		<hr/>
	50000 Non Approp Total:	2,268.45 *
	0000 No Department Total:	2,268.45 **
	8124 Traffic Safety Partnership Total:	2,268.45 ***
<hr/>		
8897 93.563 Pros IV-D Incentive Pos		
0000 No Department		
50000 Non Approp		
003351	Barada Associates, Inc	24.60
004752	Dossett Consulting, LLC	1,500.00
		<hr/>
	50000 Non Approp Total:	1,524.60 *
	0000 No Department Total:	1,524.60 **
	8897 93.563 Pros IV-D Incentive Pos Total:	1,524.60 ***
<hr/>		
8899 93.563 Clerk IV-D Incentive		
0000 No Department		
50000 Non Approp		
003729	SBS Group, Inc	336.00
		<hr/>
	50000 Non Approp Total:	336.00 *
	0000 No Department Total:	336.00 **
	8899 93.563 Clerk IV-D Incentive Total:	336.00 ***
<hr/>		
9109 Community Corrections - Odd		
0000 No Department		
30122 Our Place Contract for Jail Se		
004098	Our Place Drug & Alcohol	1,466.67
		<hr/>
	30122 Our Place Contract for Jail Se Total:	1,466.67 *
30808 Drug Screen Processing		
001009	Cordant Health Solutions	28.00

Check Register

Check Date: 04/15/2025

Approval Date: 04/15/2025

Washington County

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
Atom Chemical, Inc	000336	1000	C 025753	003	275.00	
			Check Total		275.00*	
Business Information Systems I	002099	1000	C 025754	003	8,730.80	
			Check Total		8,730.80*	
Cintas Corp #302	000716	1176	C 025755	003	1,797.17	
			Check Total		1,797.17*	
City Of Salem Municipal Utilit	000970	1000	C 025756	003	850.80	
			Check Total		850.80*	
Jackson County REMC	000569	1000	C 025757	003	1,797.63	
			Check Total		1,797.63*	
Murphy Elevator Company	005773	1112	C 025758	003	40,000.00	
			Check Total		40,000.00*	
				Bank Total	53,451.40	

Check Register

Washington County

Check Date: 04/15/2025

Approval Date: 04/15/2025

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
			Grand Total		53,451.40	
			Electronic Totals:		0.00	
			CheckTotals:		53,451.40	