

Accounts Payable Claims Docket

Washington County

Docket Date: 04/17/2025

1000 General

0011 County Coop Ext Svc (Agent)

20100 Supplies

000150	Bedford Office Supply	32.84
002432	ODP Business Solutions, LLC	29.99

20100 Supplies Total: 62.83 \*

30100 Mileage/Training

001399	Rhonda Abbott	28.16
004576	Taylor Chastain	53.20

30100 Mileage/Training Total: 81.36 \*

30205 Contracted Service

000831	Purdue University	127,510.00
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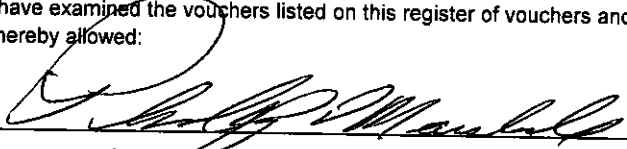
30205 Contracted Service Total: 127,510.00 \*

0011 County Coop Ext Svc (Agent) Total: 127,654.19 \*\*

1000 General Total: 127,654.19 \*\*\*

Grand Total: 127,654.19 \*\*\*\*

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  
 \_\_\_\_\_  
 \_\_\_\_\_

**Check Register**

Washington County

Check Date: 04/17/2025

Approval Date: 04/17/2025

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
Andrew Davisson	004032	1000	E 007503	003	8,083.33	
			Check Total		8,083.33*	
Brad Shepherd	002637	1170	E 007504	003	22.40	
			Check Total		22.40*	
Charles Parsons	005975	1000	E 007505	003	721.00	
			Check Total		721.00*	
Frost Brown Todd LLP	004729	1000	E 007506	003	720.00	
			Check Total		720.00*	
George R Crone	006033	1000	E 007507	003	275.00	
			Check Total		275.00*	
James R Long	004272	1000	E 007508	003	684.00	
			Check Total		684.00*	
Jeanie Naugle	004124	1159	E 007509	003	35.00	
			Check Total		35.00*	
Kellie Stewart-Carl	001961	1000	E 007510	003	182.05	
			Check Total		182.05*	
Melissa R Campbell	004437	4925	E 007511	003	87.10	
			Check Total		87.10*	
Melvin D. Fultz	002391	1000	E 007512	003	165.00	
			Check Total		165.00*	
Nathan Bills	004222	4925	E 007513	003	435.00	
			Check Total		435.00*	
Peggy Vincent	001363	1000	E 007514	003	349.25	
			Check Total		349.25*	
Quality Correctional Care LLC	001414	1170	E 007515	003	232.70	
			Check Total		232.70*	
Rhonda Abbott	001399	1000	E 007516	003	28.16	
			Check Total		28.16*	
Taylor Chastain	004576	1000	E 007517	003	53.20	
			Check Total		53.20*	
Treasurer Of State	003122	1000	E 007518	003	114,274.54	
			Check Total		114,274.54*	

**Check Register**

Check Date: 04/17/2025

Approval Date: 04/17/2025

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
37 Pipe & Supply	001389	1135	C 025761	003	2,258.86	
			Check Total		2,258.86*	
Ace Hardware	000750	1138	C 025762	003	152.91	
Ace Hardware	000750	1170	C 025762	003	581.54	
Ace Hardware	000750	1176	C 025762	003	1,290.37	
Ace Hardware	000750	1179	C 025762	003	46.99	
			Check Total		2,071.81*	
Amazon Capital Service	003239	1159	C 025763	003	28.49	
Amazon Capital Service	003239	1161	C 025763	003	13,151.53	
			Check Total		13,180.02*	
Ambulance Billing Services	005829	1151	C 025764	003	6,708.04	
			Check Total		6,708.04*	
Amos Publishing, LLC	002915	1000	C 025765	003	374.94	
Amos Publishing, LLC	002915	1176	C 025765	003	135.60	
			Check Total		510.54*	
Arab Termite & Pest Control, I	000080	1138	C 025766	003	270.00	
			Check Total		270.00*	
ARC Weld, Inc	001785	1151	C 025767	003	366.00	
ARC Weld, Inc	001785	1176	C 025767	003	26.50	
			Check Total		392.50*	
Ascension St Vincent Salem	006046	1161	C 025768	003	2,127.62	
			Check Total		2,127.62*	
Bar And Chain	005160	1176	C 025769	003	96.29	
			Check Total		96.29*	
Barada Associates, Inc	003351	8897	C 025770	003	24.60	
			Check Total		24.60*	
Bedford Office Supply	000150	1000	C 025771	003	435.19	
Bedford Office Supply	000150	1159	C 025771	003	224.26	
Bedford Office Supply	000150	1176	C 025771	003	10.23	
Bedford Office Supply	000150	1189	C 025771	003	530.92	
Bedford Office Supply	000150	4014	C 025771	003	203.71	
			Check Total		1,404.31*	
Bedford Office Supply	000150	1000	C 025772	003	32.84	
			Check Total		32.84*	
Boundtree Medical	005641	1151	C 025773	003	2,323.44	

**Check Register**

Washington County

Check Date: 04/17/2025

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Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
			Check Total		592.81*	
Midwest Presort Service	002688	1188	C 025805	003	670.96	
			Check Total		670.96*	
Mike Goen	005165	1235	C 025806	003	12,285.50	
			Check Total		12,285.50*	
Nicole Hudson	006040	4945	C 025807	003	300.00	
			Check Total		300.00*	
NotePage, Inc	006045	1222	C 025808	003	845.00	
			Check Total		845.00*	
O'Reilly Auto Parts	002464	1170	C 025809	003	234.17	
O'Reilly Auto Parts	002464	1179	C 025809	003	51.92	
			Check Total		286.09*	
ODP Business Solutions, LLC	002432	1000	C 025810	003	29.99	
			Check Total		29.99*	
Our Place Drug & Alcohol	004098	2100	C 025811	003	600.00	
Our Place Drug & Alcohol	004098	4945	C 025811	003	3,333.33	
Our Place Drug & Alcohol	004098	9109	C 025811	003	1,466.67	
			Check Total		5,400.00*	
Pitney Bowes Global Financial	000821	1159	C 025812	003	102.07	
			Check Total		102.07*	
POC Network Technologies	005515	4014	C 025813	003	10.50	
			Check Total		10.50*	
Premier Ag Co-op Inc dba	005274	1170	C 025814	003	6,775.71	
			Check Total		6,775.71*	
Presentation Solutions Inc	003207	1173	C 025815	003	676.98	
			Check Total		676.98*	
Purdue University	000831	1000	C 025816	003	127,510.00	
			Check Total		127,510.00*	
Quadient Leasing USA, Inc	003236	1000	C 025817	003	635.25	
			Check Total		635.25*	
Quill Corporation	000833	1000	C 025818	003	633.38	
Quill Corporation	000833	1151	C 025818	003	296.95	
Quill Corporation	000833	1179	C 025818	003	1,944.55	

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Andrew Davisson	004032	1000	E 007503	003	8,083.33	
			Check Total		8,083.33*	
Brad Shepherd	002637	1170	E 007504	003	22.40	
			Check Total		22.40*	
Charles Parsons	005975	1000	E 007505	003	721.00	
			Check Total		721.00*	
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			Check Total		720.00*	
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			Check Total		275.00*	
James R Long	004272	1000	E 007508	003	684.00	
			Check Total		684.00*	
Jeanie Naugle	004124	1159	E 007509	003	35.00	
			Check Total		35.00*	
Kellie Stewart-Carl	001961	1000	E 007510	003	182.05	
			Check Total		182.05*	
Melissa R Campbell	004437	4925	E 007511	003	87.10	
			Check Total		87.10*	
Melvin D. Fultz	002391	1000	E 007512	003	165.00	
			Check Total		165.00*	
Nathan Bills	004222	4925	E 007513	003	435.00	
			Check Total		435.00*	
Peggy Vincent	001363	1000	E 007514	003	349.25	
			Check Total		349.25*	
Quality Correctional Care LLC	001414	1170	E 007515	003	232.70	
			Check Total		232.70*	
Rhonda Abbott	001399	1000	E 007516	003	28.16	
			Check Total		28.16*	
Taylor Chastain	004576	1000	E 007517	003	53.20	
			Check Total		53.20*	
Treasurer Of State	003122	1000	E 007518	003	114,274.54	
			Check Total		114,274.54*	

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			Check Total		2,258.86*	
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Ace Hardware	000750	1176	C 025762	003	1,290.37	
Ace Hardware	000750	1179	C 025762	003	46.99	
			Check Total		2,071.81*	
Amazon Capital Service	003239	1159	C 025763	003	28.49	
Amazon Capital Service	003239	1161	C 025763	003	13,151.53	
			Check Total		13,180.02*	
Ambulance Billing Services	005829	1151	C 025764	003	6,708.04	
			Check Total		6,708.04*	
Amos Publishing, LLC	002915	1000	C 025765	003	374.94	
Amos Publishing, LLC	002915	1176	C 025765	003	135.60	
			Check Total		510.54*	
Arab Termite & Pest Control, I	000080	1138	C 025766	003	270.00	
			Check Total		270.00*	
ARC Weld, Inc	001785	1151	C 025767	003	366.00	
ARC Weld, Inc	001785	1176	C 025767	003	26.50	
			Check Total		392.50*	
Ascension St Vincent Salem	006046	1161	C 025768	003	2,127.62	
			Check Total		2,127.62*	
Bar And Chain	005160	1176	C 025769	003	96.29	
			Check Total		96.29*	
Barada Associates, Inc	003351	8897	C 025770	003	24.60	
			Check Total		24.60*	
Bedford Office Supply	000150	1000	C 025771	003	435.19	
Bedford Office Supply	000150	1159	C 025771	003	224.26	
Bedford Office Supply	000150	1176	C 025771	003	10.23	
Bedford Office Supply	000150	1189	C 025771	003	530.92	
Bedford Office Supply	000150	4014	C 025771	003	203.71	
			Check Total		1,404.31*	
Bedford Office Supply	000150	1000	C 025772	003	32.84	
			Check Total		32.84*	
Boundtree Medical	005641	1151	C 025773	003	2,323.44	

**Check Register**

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Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
			Check Total		2,323.44*	
Cave Quarries	003456	1173	C 025774	003	4,511.96	
			Check Total		4,511.96*	
Chris Boulet	002653	1179	C 025775	003	400.00	
			Check Total		400.00*	
Church Langdon Lopp & Banet	004653	1000	C 025776	003	3,721.17	
			Check Total		3,721.17*	
CivilCon, Inc	000047	1135	C 025777	003	5,850.00	
			Check Total		5,850.00*	
Clerk-Treasurer, City Of Salem	002070	8124	C 025778	003	2,268.45	
			Check Total		2,268.45*	
Clinical Reference Laboratory	000609	1000	C 025779	003	142.35	
			Check Total		142.35*	
Cordant Health Solutions	001009	4911	C 025780	003	1,650.06	
Cordant Health Solutions	001009	4928	C 025780	003	149.24	
Cordant Health Solutions	001009	9109	C 025780	003	28.00	
			Check Total		1,827.30*	
Creative Product Source, Inc	006042	1161	C 025781	003	665.80	
			Check Total		665.80*	
D & G Automotive, LLC	000851	1000	C 025782	003	420.48	
			Check Total		420.48*	
Davis Crushed Stone & Lime	000329	1173	C 025783	003	10,480.77	
			Check Total		10,480.77*	
Dickinson Juvenile Justice Ctr	003250	1000	C 025784	003	400.00	
			Check Total		400.00*	
Dossett Consulting, LLC	004752	8897	C 025785	003	1,500.00	
			Check Total		1,500.00*	
Douglas Hoskins	006048	1151	C 025786	003	112.99	
			Check Total		112.99*	
Dustin L Howard, LLC	000653	1159	C 025787	003	852.50	
			Check Total		852.50*	
Fisher's Home & Hardware	000100	1000	C 025788	003	125.02	
Fisher's Home & Hardware	000100	1161	C 025788	003	1,138.32	

**Check Register**

Washington County

Check Date: 04/17/2025

Approval Date: 04/17/2025

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
			Check Total		1,263.34*	
Gordon Food Service	000433	1170	C 025789	003	6,490.75	
			Check Total		6,490.75*	
Grainger	004085	1170	C 025790	003	802.53	
			Check Total		802.53*	
GreatAmerica Financial Svcs.	001445	1000	C 025791	003	119.76	
			Check Total		119.76*	
Greenweil Plumbing, Inc	005638	1138	C 025792	003	9,386.00	
			Check Total		9,386.00*	
Hart Intercivic, Inc	004682	1000	C 025793	003	10,700.00	
			Check Total		10,700.00*	
Heidelberg Materials US, Inc	000598	1173	C 025794	003	46.21	
			Check Total		46.21*	
James Kirby	000931	1000	C 025795	003	786.24	
			Check Total		786.24*	
Jesse Collins	006039	2100	C 025796	003	200.00	
			Check Total		200.00*	
Jim D & Bonita L Hobbs	006043	1201	C 025797	003	62.04	
			Check Total		62.04*	
Kilo Six, LLC	004542	4927	C 025798	003	40.00	
			Check Total		40.00*	
Kron's Fire Protection Service	004845	1138	C 025799	003	594.00	
			Check Total		594.00*	
Lawson Products, Inc	001123	1176	C 025800	003	343.12	
			Check Total		343.12*	
Louisville-W.W. Williams Co	002543	1138	C 025801	003	663.00	
			Check Total		663.00*	
M & D Tree Service	000365	1235	C 025802	003	25,000.00	
			Check Total		25,000.00*	
Matthew Bender & Co., Inc.	000690	1000	C 025803	003	1,065.36	
			Check Total		1,065.36*	
Mid-South Customer Charges	000568	1170	C 025804	003	592.81	

**Check Register**

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Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
			Check Total		592.81*	
Midwest Presort Service	002688	1188	C 025805	003	670.96	
			Check Total		670.96*	
Mike Goen	005165	1235	C 025806	003	12,285.50	
			Check Total		12,285.50*	
Nicole Hudson	006040	4945	C 025807	003	300.00	
			Check Total		300.00*	
NotePage, Inc	006045	1222	C 025808	003	845.00	
			Check Total		845.00*	
O'Reilly Auto Parts	002464	1170	C 025809	003	234.17	
O'Reilly Auto Parts	002464	1179	C 025809	003	51.92	
			Check Total		286.09*	
ODP Business Solutions, LLC	002432	1000	C 025810	003	29.99	
			Check Total		29.99*	
Our Place Drug & Alcohol	004098	2100	C 025811	003	600.00	
Our Place Drug & Alcohol	004098	4945	C 025811	003	3,333.33	
Our Place Drug & Alcohol	004098	9109	C 025811	003	1,466.67	
			Check Total		5,400.00*	
Pitney Bowes Global Financial	000821	1159	C 025812	003	102.07	
			Check Total		102.07*	
POC Network Technologies	005515	4014	C 025813	003	10.50	
			Check Total		10.50*	
Premier Ag Co-op Inc dba	005274	1170	C 025814	003	6,775.71	
			Check Total		6,775.71*	
Presentation Solutions Inc	003207	1173	C 025815	003	676.98	
			Check Total		676.98*	
Purdue University	000831	1000	C 025816	003	127,510.00	
			Check Total		127,510.00*	
Quadient Leasing USA, Inc	003236	1000	C 025817	003	635.25	
			Check Total		635.25*	
Quill Corporation	000833	1000	C 025818	003	633.38	
Quill Corporation	000833	1151	C 025818	003	296.95	
Quill Corporation	000833	1179	C 025818	003	1,944.55	

**Check Register**

Washington County

Check Date: 04/17/2025  
 Approval Date: 04/17/2025

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
			Check Total		2,874.88*	
Ricoh USA	000386	1000	C 025819	003	63.69	
			Check Total		63.69*	
Riley Oil Company	005119	1151	C 025820	003	2,468.62	
Riley Oil Company	005119	1169	C 025820	003	21,202.14	
			Check Total		23,670.76*	
RL Parts Plus, Inc	005685	1170	C 025821	003	50.16	
RL Parts Plus, Inc	005685	1176	C 025821	003	459.90	
			Check Total		510.06*	
Robertson Crushed Stone	000879	1173	C 025822	003	132.17	
			Check Total		132.17*	
Rudd Equipment Company	000883	1176	C 025823	003	222.75	
			Check Total		222.75*	
Salem Auto Parts & Paint, Inc.	000531	1176	C 025824	003	301.19	
			Check Total		301.19*	
Salem Lumber Company	000935	1176	C 025825	003	167.81	
			Check Total		167.81*	
SBS Group, Inc	003729	1119	C 025826	003	3,864.00	
SBS Group, Inc	003729	8899	C 025826	003	336.00	
			Check Total		4,200.00*	
Sherron Marie Lyles	006041	1205	C 025827	003	166,801.78	
			Check Total		166,801.78*	
Smedley Farm Service	001019	1170	C 025828	003	50.00	
			Check Total		50.00*	
Sullivan's Concrete Coating	003173	1151	C 025829	003	2,493.10	
			Check Total		2,493.10*	
Temple & Temple Excavating & P	001030	1138	C 025830	003	480.00	
Temple & Temple Excavating & P	001030	1169	C 025830	003	552.50	
			Check Total		1,032.50*	
Temple & Temple Excavating & P	001030	1110	C 025831	003	248,910.20	
Temple & Temple Excavating & P	001030	1112	C 025831	003	167,089.80	
			Check Total		416,000.00*	
Thomson Reuters-West Payment C	001270	1000	C 025832	003	874.61	

**Check Register**

Washington County

Check Date: 04/17/2025

Approval Date: 04/17/2025

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
			Check Total		874.61*	
Total Court Services	000845	4906	C 025833	003	890.20	
			Check Total		890.20*	
Tractor Supply Credit Plan	001520	1176	C 025834	003	163.86	
			Check Total		163.86*	
Treasurer of State	000285	1170	C 025835	003	40.00	
			Check Total		40.00*	
Tyler Technologies, Inc	003750	1188	C 025836	003	5,322.92	
			Check Total		5,322.92*	
US Foods, Inc	003939	1170	C 025837	003	8,254.01	
			Check Total		8,254.01*	
Walker Mechanical	004680	1138	C 025838	003	17,750.92	
			Check Total		17,750.92*	
Washington County Highway	002007	1000	C 025839	003	335.53	
Washington County Highway	002007	1138	C 025839	003	205.47	
Washington County Highway	002007	1159	C 025839	003	527.80	
			Check Total		1,068.80*	
Washington County Tire	004580	1151	C 025840	003	96.25	
			Check Total		96.25*	
WASTEX	003580	1151	C 025841	003	141.25	
			Check Total		141.25*	
Wells Fargo Vendor	004375	1000	C 025842	003	78.91	
			Check Total		78.91*	
XBE, Inc	003473	1000	C 025843	003	107.31	
			Check Total		107.31*	
			Bank Total		1,057,895.31	

**Check Register**

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Washington County

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
			Grand Total		1,057,895.31	
			Electronic Totals:		126,347.73	
			CheckTotals:		931,547.58	

**Check Register**

Washington County

Check Date: 04/17/2025

Approval Date: 04/17/2025

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
Internal Revenue Service	002247	1000	C 025759	003	8.98	
			Check Total		8.98*	
				Bank Total	8.98	

**Check Register**

Check Date: 04/17/2025

Approval Date: 04/17/2025

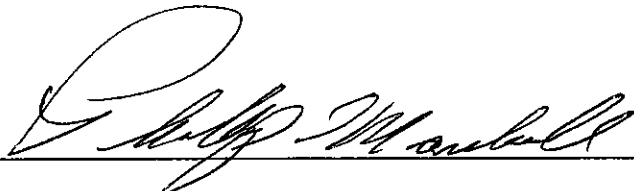
Washington County

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
			Grand Total		8.98	
			Electronic Totals:		0.00	
			CheckTotals:		8.98	

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:

Internal Revenue Service                      \$8.98

Dated this 17th day of April 2025.

  
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**Check Register**

Check Date: 04/17/2025  
Approval Date: 04/17/2025

Washington County

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
Public Employees' Retirement F	005123	1000	E	003	7,863.00	04/17/2025
			Check Total		7,863.00*	
				Bank Total	7,863.00	

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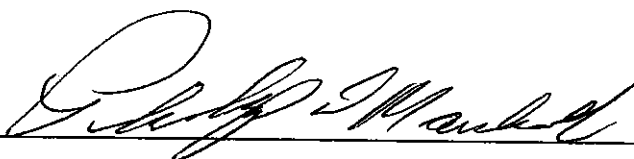
Washington County


Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
			Grand Total		7,863.00	
			Electronic Totals:		7,863.00	
			CheckTotals:		0.00	

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:

Public Employees' Retirement Fund                      \$7,863.00

Dated this 17th day of April 2025.

  
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**Check Register**

Check Date: 04/17/2025  
Approval Date: 04/17/2025

Washington County

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
Washington County Treasurer	002036	4911	C 025760	003	124.98	
			Check Total		124.98*	
				Bank Total	124.98	

**Check Register**

Check Date: 04/17/2025  
Approval Date: 04/17/2025

Washington County

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
			Grand Total		124.98	
			Electronic Totals:		0.00	
			CheckTotals:		124.98	

**Check Register**

Check Date: 04/17/2025  
Approval Date: 04/17/2025

Washington County

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
Public Employees' Retirement F	005123	1000	E	003	319.88	04/17/2025
			Check Total		319.88*	
				Bank Total	319.88	

**Check Register**

Washington County

Check Date: 04/17/2025

Approval Date: 04/17/2025


Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
			Grand Total		319.88	
			Electronic Totals:		319.88	
			CheckTotals:		0.00	

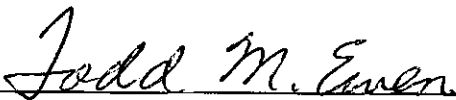
We have examined the vouchers listed on this register of vouchers and except for vouchers not allowed as shown on the register such vouchers are hereby allowed:

Public Employees' Retirement Fund                      \$319.88

Treasurer of Washington County                      \$124.98

Dated this 17th day of April 2025.

  
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