

**Accounts Payable Claims Docket**

Washington County

Docket Date: 02/04/2025

1000 General		
0000 No Department		
50400 Audit Reports		
003122	Treasurer Of State	37,054.00
		<hr/>
	50400 Audit Reports Total:	37,054.00 *
	0000 No Department Total:	37,054.00 **
0001 County Clerk		
30100 Mileage/Training		
001112	Indiana Clerks' Association	15.00
		<hr/>
	30100 Mileage/Training Total:	15.00 *
30700 Dues & Subscriptions		
001112	Indiana Clerks' Association	500.00
		<hr/>
	30700 Dues & Subscriptions Total:	500.00 *
30800 Clerk & State Board Meeting		
000015	Southern District Clerk Assoc	150.00
		<hr/>
	30800 Clerk & State Board Meeting Total:	150.00 *
	0001 County Clerk Total:	665.00 **
0002 County Auditor		
20100 Supplies		
000833	Quill Corporation	290.02
003729	SBS Group, Inc	3,100.00
005881	Staples Business Advantage	1,514.18
		<hr/>
	20100 Supplies Total:	4,904.20 *
30100 Mileage/Training		
003729	SBS Group, Inc	800.00
		<hr/>
	30100 Mileage/Training Total:	800.00 *
30700 Dues & Subscriptions		
000139	Indiana County Auditors' Assoc	650.00
		<hr/>
	30700 Dues & Subscriptions Total:	650.00 *
31200 Education		
000139	Indiana County Auditors' Assoc	38.95
003729	SBS Group, Inc	600.00
		<hr/>
	31200 Education Total:	638.95 *
	0002 County Auditor Total:	6,993.15 **
0003 County Treasurer		
30100 Mileage/Training		
003474	Nancy Coats	35.25
		<hr/>
	30100 Mileage/Training Total:	35.25 *
30700 Dues & Subscriptions		
000115	Indiana Co. Treasurers' Assoc.	249.65
		<hr/>
	30700 Dues & Subscriptions Total:	249.65 *

**Accounts Payable Claims Docket**

Washington County

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1000 General

0003 County Treasurer

31200 Education

000115 Indiana Co. Treasurers' Assoc. 500.00

31200 Education Total: 500.00 \*

0003 County Treasurer Total: 784.90 \*\*

0006 County Surveyor

30200 Printing & Advertising

000386 Ricoh USA 42.26

30200 Printing & Advertising Total: 42.26 \*

30700 Dues & Subscriptions

001816 County Surveyors Association 100.00

30700 Dues & Subscriptions Total: 100.00 \*

0006 County Surveyor Total: 142.26 \*\*

0008 County Assessor

30100 Mileage/Training

002933 Peggy Cleveland 31.07

001396 Sherry Wingler 121.32

006021 Tracy Watson 89.76

30100 Mileage/Training Total: 242.15 \*

0008 County Assessor Total: 242.15 \*\*

0009 Prosecuting Attorney

11401 Investigator

000364 Chad Webb 364.45

11401 Investigator Total: 364.45 \*

0009 Prosecuting Attorney Total: 364.45 \*\*

0012 Veterans Service Officer

30100 Mileage/Training

005975 Charles Parsons 700.00

004272 James R Long 660.00

002391 Melvin D. Fultz 165.00

30100 Mileage/Training Total: 1,525.00 \*

0012 Veterans Service Officer Total: 1,525.00 \*\*

0062 County Election Board

20100 Supplies

000833 Quill Corporation 28.65

20100 Supplies Total: 28.65 \*

34400 Publication Of Legal Notice

000833 Quill Corporation 368.84

34400 Publication Of Legal Notice Total: 368.84 \*

37100 Ballots

**Accounts Payable Claims Docket**

Washington County

Docket Date: 02/04/2025

1000 General

0062 County Election Board

000833 Quill Corporation 922.29

37100 Ballots Total: 922.29 \*

40300 Maintenance & Services

004172 Knowink 5,110.00

40300 Maintenance & Services Total: 5,110.00 \*

0062 County Election Board Total: 6,429.78 \*\*

0068 County Commissioners

15300 Group Health/Life Insurance

000609 Clinical Reference Laboratory 234.15

003966 Everside Health LLC 13,500.15

15300 Group Health/Life Insurance Total: 13,734.30 \*

30403 Maint./Contracts

001066 AT&T Mobility 218.68

003175 Brown Sprinkler Corporation 480.00

000276 Data Pit Stop, Inc 6,000.00

002571 Microsoft 3,293.00

003236 Quadient Leasing USA, Inc 635.25

30403 Maint./Contracts Total: 10,626.93 \*

30406 Phone System/Networking Infrs

000280 Frontier 1,630.15

005434 Fusion Connect, Inc 364.57

001833 Verizon Wireless 1,002.83

004398 Vonage Business 3,630.12

30406 Phone System/Networking Infrs Total: 6,627.67 \*

32200 Official Bonds & Insurance

000614 Loy & Fordyce Agency, Inc. 3,678.00

32200 Official Bonds & Insurance Total: 3,678.00 \*

32700 Bldgs. & Structures Insurance

000613 Knapp Miller Brown Inc. 410,369.00

32700 Bldgs. & Structures Insurance Total: 410,369.00 \*

34000 Council Attorney

004729 Frost Brown Todd LLP 2,864.00

34000 Council Attorney Total: 2,864.00 \*

34001 Commissioner Attorney

004653 Church Langdon Lopp & Banet 3,789.92

34001 Commissioner Attorney Total: 3,789.92 \*

35100 Juvenile Detention Expenses

003250 Dickinson Juvenile Justice Ctr 900.00

35100 Juvenile Detention Expenses Total: 900.00 \*

35200 Care Of Patients & Inmates

**Accounts Payable Claims Docket**

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1000 General

0068 County Commissioners

000645	Logansport State Hospital	213.79
001414	Quality Correctional Care LLC	<u>17,544.64</u>

35200 Care Of Patients & Inmates Total: 17,758.43 \*

0068 County Commissioners Total: 470,348.25 \*\*

0161 Court House

20501 Operating Supplies

002007	Washington County Highway	<u>153.82</u>
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20501 Operating Supplies Total: 153.82 \*

32600 Utilities

000336	Atom Chemical, Inc	275.00
000830	Duke Energy	2,547.48
000379	East Washington Rural Water Co	359.21
000569	Jackson County REMC	3,434.18
000869	Rumpke Of Indiana, Inc.	<u>2,076.69</u>

32600 Utilities Total: 8,692.56 \*

0161 Court House Total: 8,846.38 \*\*

0201 Superior Court

20102 General Expenses

000150	Bedford Office Supply	329.54
001445	GreatAmerica Financial Svcs.	119.76
002686	Offices Gutierrez	<u>403.00</u>

20102 General Expenses Total: 852.30 \*

31310 Pauper Attorneys/Witness Fees

001170	Carla Loughmiller	<u>65.63</u>
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31310 Pauper Attorneys/Witness Fees Total: 65.63 \*

0201 Superior Court Total: 917.93 \*\*

0232 Circuit Court

13200 CASA

002036	Washington County Treasurer	<u>39,500.00</u>
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13200 CASA Total: 39,500.00 \*

20100 Supplies

000833	Quill Corporation	<u>170.99</u>
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20100 Supplies Total: 170.99 \*

0232 Circuit Court Total: 39,670.99 \*\*

0271 Public Defender

20100 Supplies

000150	Bedford Office Supply	<u>1,089.20</u>
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20100 Supplies Total: 1,089.20 \*

30402 Depositions

001961	Kellie Stewart-Carl	258.50
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1000 General			
0271 Public Defender			
		30402 Depositions Total:	258.50 *
		0271 Public Defender Total:	1,347.70 **
0312 Building Commission			
30700 Dues & Subscriptions			
	000692 Indiana Association Of	65.00	
		30700 Dues & Subscriptions Total:	65.00 *
		0312 Building Commission Total:	65.00 **
0660 Prosecuting Attorney IV-D			
20100 Supplies			
	003473 XBE, Inc	247.89	
		20100 Supplies Total:	247.89 *
		0660 Prosecuting Attorney IV-D Total:	247.89 **
		1000 General Total:	575,644.83 ***
<hr/>			
1119 Clerks Records Perpetuation			
0000 No Department			
	50000 Non Approp		
	004708 A Plus Paper Shredding	56.13	
	000161 A.E. Boyce Company, Inc	1,402.97	
	000003 Washington County Clerk	111.90	
		50000 Non Approp Total:	1,571.00 *
		0000 No Department Total:	1,571.00 **
		1119 Clerks Records Perpetuation Total:	1,571.00 ***
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1135 Cumulative Bridge			
0000 No Department			
	30600 Maint. & Repair		
	000535 IMI Aggregates, LLC	375.00	
		30600 Maint. & Repair Total:	375.00 *
		0000 No Department Total:	375.00 **
		1135 Cumulative Bridge Total:	375.00 ***
<hr/>			
1138 County Cumulative Funds			
0000 No Department			
	30600 Maint. & Repair		
	000080 Arab Termite & Pest Control, I	270.00	
	001625 Miller Heating & Cooling	693.26	
	002007 Washington County Highway	197.93	
		30600 Maint. & Repair Total:	1,161.19 *
	32120 Park Maintenance		
	000365 M & D Tree Service	1,200.00	

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1138 County Cumulative Funds  
0000 No Department

32120 Park Maintenance Total: 1,200.00 \*

32121 Detention/Justice Center Expen

005165 Mike Goen 12,285.50

004680 Walker Mechanical 4,985.00

32121 Detention/Justice Center Expen Total: 17,270.50 \*

0000 No Department Total: 19,631.69 \*\*

1138 County Cumulative Funds Total: 19,631.69 \*\*\*

1151 Washington County EMS  
0000 No Department

20100 Supplies

000833 Quill Corporation 194.99

20100 Supplies Total: 194.99 \*

20300 Medical Supplies

001785 ARC Weld, Inc 228.45

003742 Ascension STV Salem 435.31

005641 Boundtree Medical 3,869.97

20300 Medical Supplies Total: 4,533.73 \*

30904 Collections

005882 New World Collections, Inc 448.35

30904 Collections Total: 448.35 \*

31002 Vehicle Maintenance

001017 Emergency Repair Service 303.79

004580 Washington County Tire 1,231.50

31002 Vehicle Maintenance Total: 1,535.29 \*

0000 No Department Total: 6,712.36 \*\*

1151 Washington County EMS Total: 6,712.36 \*\*\*

1152 Emergency Planning/Right To Kn  
0000 No Department

40111 Hazardous Material Res Equipme

005641 Boundtree Medical 1,294.95

40111 Hazardous Material Res Equipme Total: 1,294.95 \*

0000 No Department Total: 1,294.95 \*\*

1152 Emergency Planning/Right To Kn Total: 1,294.95 \*\*\*

1159 Health

0000 No Department

30100 Mileage/Training

005020 Kimberly Anderson 9.63

005620 Lisa Morrow 14.74

004733 Tasha Pate 14.74

**Accounts Payable Claims Docket**

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1159 Health

0000 No Department

30100 Mileage/Training Total: 39.11 \*

31000 Mobile Telephone & Pager

005620 Lisa Morrow 35.00

004733 Tasha Pate 35.00

31000 Mobile Telephone & Pager Total: 70.00 \*

33900 Legal Services

000653 Dustin L Howard, LLC 462.50

33900 Legal Services Total: 462.50 \*

0000 No Department Total: 571.61 \*\*

1159 Health Total: 571.61 \*\*\*

1161 Local Public Health Services

0000 No Department

24900 Health Supplies

001197 Good Living Pharmacy 1,907.10

013394 Specific Waste Industries 77.00

24900 Health Supplies Total: 1,984.10 \*

0000 No Department Total: 1,984.10 \*\*

1161 Local Public Health Services Total: 1,984.10 \*\*\*

1169 Local Road And Street

0000 No Department

21010 Stone & Bituminous

002440 Morton Salt 3,238.60

005274 Premier Ag Co-op Inc dba 16,930.17

005119 Riley Oil Company 22,306.42

21010 Stone & Bituminous Total: 42,475.19 \*

0000 No Department Total: 42,475.19 \*\*

1169 Local Road And Street Total: 42,475.19 \*\*\*

1170 LOIT Public Safety-County Shar

0000 No Department

20105 Meals For Inmates

003939 US Foods, Inc 7,378.55

20105 Meals For Inmates Total: 7,378.55 \*

21200 Garage & Motor Supply

000079 Autozone Inc 914.60

000380 Eddie Gilstrap Motors 1,068.12

000738 Mount Motors 109.95

21200 Garage & Motor Supply Total: 2,092.67 \*

21300 Uniforms/Clothing

001326 Galls 1,410.38

**Accounts Payable Claims Docket**

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1170 LOIT Public Safety-County Shar  
0000 No Department

	21300 Uniforms/Clothing Total:	1,410.38	*
30900 Maintenance			
004085	Grainger	87.65	
001784	Jones Locksmith	145.00	
003833	Martin's Satellite	175.00	
	30900 Maintenance Total:	407.65	*
31000 Mobile Telephone & Pager			
001066	AT&T Mobility	208.95	
001833	Verizon Wireless	526.54	
	31000 Mobile Telephone & Pager Total:	735.49	*
31006 First Net CAD			
001066	AT&T Mobility	853.00	
	31006 First Net CAD Total:	853.00	*
31401 Training			
004724	Dr Anthony Tatman	75.00	
	31401 Training Total:	75.00	*
32800 Institutional & Hygiene			
005973	Charm-Tex, Inc	159.90	
003939	US Foods, Inc	233.80	
	32800 Institutional & Hygiene Total:	393.70	*
32901 Medical & Hospital			
004728	Quality RX, LLC	307.41	
	32901 Medical & Hospital Total:	307.41	*
33100 Warranty Security Contract			
000588	ECS Inc.	7,950.00	
	33100 Warranty Security Contract Total:	7,950.00	*
	0000 No Department Total:	21,603.85	**
	1170 LOIT Public Safety-County Shar Total:	21,603.85	***

1176 Motor Vehicle Highway

0530 Highway Administration

20103 Records & Supplies

000833 Quill Corporation 797.74

20103 Records & Supplies Total: 797.74 \*

0530 Highway Administration Total: 797.74 \*\*

0531 Maintenance & Repair

26301 Cinders/Sand/Salt

000535 IMI Aggregates, LLC 4,211.52

003532 Indiana Salt Supply 9,602.56

26301 Cinders/Sand/Salt Total: 13,814.08 \*

Accounts Payable Claims Docket

Washington County

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1176 Motor Vehicle Highway  
0531 Maintenance & Repair

0531 Maintenance & Repair Total: 13,814.08 \*\*

0533 General & Undistributed Expens

39900 Repair Road Equipment

013338	Airgas USA, LLC	56.49
004602	Apex Trailer Service, LLC	225.00
003347	Dukes A&W Enterprises LLC	1,825.30
000213	IMPCO	6,347.50
005347	Kentucky Truck Sales, Inc	770.88
001123	Lawson Products, Inc	860.84
000332	Salem Wrecker Service	5,550.00
001520	Tractor Supply Credit Plan	39.99

39900 Repair Road Equipment Total: 15,676.00 \*

41000 Trucks/Equipment

000580	John Jones Automotive Group	48,705.50
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41000 Trucks/Equipment Total: 48,705.50 \*

0533 General & Undistributed Expens Total: 64,381.50 \*\*

1176 Motor Vehicle Highway Total: 78,993.32 \*\*\*

1179 Park Nonreverting Operating

0000 No Department

30804 Fuel

005432	South Indiana Propane	3,671.44
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30804 Fuel Total: 3,671.44 \*

0000 No Department Total: 3,671.44 \*\*

1179 Park Nonreverting Operating Total: 3,671.44 \*\*\*

1188 Reassessment - 2015

0000 No Department

30100 Mileage/Training

006021	Tracy Watson	110.92
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30100 Mileage/Training Total: 110.92 \*

0000 No Department Total: 110.92 \*\*

1188 Reassessment - 2015 Total: 110.92 \*\*\*

1201 Surplus Tax

0000 No Department

50000 Non Approp

004485	Corelogic	1,710.77
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50000 Non Approp Total: 1,710.77 \*

0000 No Department Total: 1,710.77 \*\*

1201 Surplus Tax Total: 1,710.77 \*\*\*

**Accounts Payable Claims Docket**

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1238 Opioid Unrestricted Funds		
0000 No Department		
30313 Washington Co Courts MHAP		
000628 Lifespring Mental Health Servi		150.00
	<u>30313 Washington Co Courts MHAP Total:</u>	150.00 *
	0000 No Department Total:	150.00 **
	<u>1238 Opioid Unrestricted Funds Total:</u>	150.00 ***
<hr/>		
4009 Sheriff Sale Administration		
0000 No Department		
50000 Non Approp		
000887 SRI, Inc.		720.00
	<u>50000 Non Approp Total:</u>	720.00 *
	0000 No Department Total:	720.00 **
	<u>4009 Sheriff Sale Administration Total:</u>	720.00 ***
<hr/>		
4014 Health Clinic		
0000 No Department		
50000 Non Approp		
000150 Bedford Office Supply		71.02
004190 Henry Schein, Inc		248.78
002736 Sanofi Pasteur, Inc		1,172.38
	<u>50000 Non Approp Total:</u>	1,492.18 *
	0000 No Department Total:	1,492.18 **
	<u>4014 Health Clinic Total:</u>	1,492.18 ***
<hr/>		
4911 Urine Screen Test		
0000 No Department		
30902 Drug & Alcohol Testing		
001009 Cordant Health Solutions		1,876.80
	<u>30902 Drug &amp; Alcohol Testing Total:</u>	1,876.80 *
	0000 No Department Total:	1,876.80 **
	<u>4911 Urine Screen Test Total:</u>	1,876.80 ***
<hr/>		
4925 Pre-Trial Prosecutor		
0000 No Department		
32361 Litigation Expenses		
001961 Kellie Stewart-Carl		159.50
001363 Peggy Vincent		195.25
	<u>32361 Litigation Expenses Total:</u>	354.75 *
33200 Education/Training		
000193 Association Of Indiana		600.00
	<u>33200 Education/Training Total:</u>	600.00 *

Accounts Payable Claims Docket

Washington County

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4925 Pre-Trial Prosecutor		
0000 No Department		
	0000 No Department Total:	954.75 **
	4925 Pre-Trial Prosecutor Total:	954.75 ***
<hr/>		
4928 A & D Veterans Court		
0000 No Department		
30808 Drug Screen Processing		
001009 Cordant Health Solutions		303.24
	30808 Drug Screen Processing Total:	303.24 *
	0000 No Department Total:	303.24 **
	4928 A & D Veterans Court Total:	303.24 ***
<hr/>		
4952 Town of Hardinsburg Restricted		
0000 No Department		
32600 Utilities		
000830 Duke Energy		454.03
	32600 Utilities Total:	454.03 *
	0000 No Department Total:	454.03 **
	4952 Town of Hardinsburg Restricted Total:	454.03 ***
<hr/>		
8897 93.563 Pros IV-D Incentive Pos		
0000 No Department		
50000 Non Approp		
000613 Knapp Miller Brown Inc.		70.00
003437 Tanya Webb		74.37
	50000 Non Approp Total:	144.37 *
	0000 No Department Total:	144.37 **
	8897 93.563 Pros IV-D Incentive Pos Total:	144.37 ***
<hr/>		
8899 93.563 Clerk IV-D Incentive		
0000 No Department		
50000 Non Approp		
004708 A Plus Paper Shredding		5.55
000161 A.E. Boyce Company, Inc		873.24
004710 Malcon Indiana, Inc		650.00
	50000 Non Approp Total:	1,528.79 *
	0000 No Department Total:	1,528.79 **
	8899 93.563 Clerk IV-D Incentive Total:	1,528.79 ***
<hr/>		
9105 Hazard Mitigation Grant Progra		
0000 No Department		
50000 Non Approp		
005898 Christopher B Burke		38.58

Accounts Payable Claims Docket

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9105 Hazard Mitigation Grant Progra  
0000 No Department

50000 Non Approp Total:	38.58	*
0000 No Department Total:	38.58	**
9105 Hazard Mitigation Grant Progra Total:	38.58	***

9109 Community Corrections - Odd  
0000 No Department

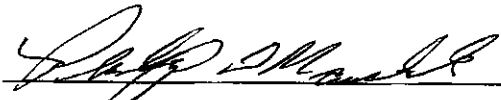
30808 Drug Screen Processing

001009 Cordant Health Solutions

	56.00	
30808 Drug Screen Processing Total:	56.00	*
0000 No Department Total:	56.00	**
9109 Community Corrections - Odd Total:	56.00	***

Grand Total: 764,069.77 \*\*\*\*

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. Ewen  
 \_\_\_\_\_  
 \_\_\_\_\_

**Check Register**

Washington County

Check Date: 02/04/2025

Approval Date: 02/04/2025

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
Carla Loughmiller	001170	1000	E 007303	003	65.63	
			Check Total		65.63*	
Chad Webb	000364	1000	E 007304	003	364.45	
			Check Total		364.45*	
Charles Parsons	005975	1000	E 007305	003	700.00	
			Check Total		700.00*	
Frost Brown Todd LLP	004729	1000	E 007306	003	2,864.00	
			Check Total		2,864.00*	
Fusion Connect, Inc	005434	1000	E 007307	003	364.57	
			Check Total		364.57*	
James R Long	004272	1000	E 007308	003	660.00	
			Check Total		660.00*	
Kellie Stewart-Carl	001961	1000	E 007309	003	258.50	
Kellie Stewart-Carl	001961	4925	E 007309	003	159.50	
			Check Total		418.00*	
Kimberly Anderson	005020	1159	E 007310	003	9.63	
			Check Total		9.63*	
Lisa Morrow	005620	1159	E 007311	003	49.74	
			Check Total		49.74*	
Melvin D. Fultz	002391	1000	E 007312	003	165.00	
			Check Total		165.00*	
Microsoft	002571	1000	E 007313	003	3,293.00	
			Check Total		3,293.00*	
Nancy Coats	003474	1000	E 007314	003	35.25	
			Check Total		35.25*	
Offices Gutierrez	002686	1000	E 007315	003	403.00	
			Check Total		403.00*	
Peggy Cleveland	002933	1000	E 007316	003	31.07	
			Check Total		31.07*	
Peggy Vincent	001363	4925	E 007317	003	195.25	
			Check Total		195.25*	
Quality Correctional Care LLC	001414	1000	E 007318	003	17,544.64	

**Check Register**

Washington County

Check Date: 02/04/2025

Approval Date: 02/04/2025

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
			Check Total		17,544.64*	
Sherry Wingler	001396	1000	E 007319	003	121.32	
			Check Total		121.32*	
Tanya Webb	003437	8897	E 007320	003	74.37	
			Check Total		74.37*	
Tasha Pate	004733	1159	E 007321	003	49.74	
			Check Total		49.74*	
Treasurer Of State	003122	1000	E 007322	003	37,054.00	
			Check Total		37,054.00*	
Vonage Business	004398	1000	E 007323	003	3,630.12	
			Check Total		3,630.12*	
A Plus Paper Shredding	004708	1119	C 025256	003	56.13	
A Plus Paper Shredding	004708	8899	C 025256	003	5.55	
			Check Total		61.68*	
A.E. Boyce Company, Inc	000161	1119	C 025257	003	1,402.97	
A.E. Boyce Company, Inc	000161	8899	C 025257	003	873.24	
			Check Total		2,276.21*	
Airgas USA, LLC	013338	1176	C 025258	003	56.49	
			Check Total		56.49*	
Apex Trailer Service, LLC	004602	1176	C 025259	003	225.00	
			Check Total		225.00*	
Arab Termite & Pest Control, I	000080	1138	C 025260	003	270.00	
			Check Total		270.00*	
ARC Weld, Inc	001785	1151	C 025261	003	228.45	
			Check Total		228.45*	
Ascension STV Salem	003742	1151	C 025262	003	435.31	
			Check Total		435.31*	
Association Of Indiana	000193	4925	C 025263	003	600.00	
			Check Total		600.00*	
AT&T Mobility	001066	1000	C 025264	003	218.68	
AT&T Mobility	001066	1170	C 025264	003	1,061.95	
			Check Total		1,280.63*	
Atom Chemical, Inc	000336	1000	C 025265	003	275.00	

**Check Register**

Washington County

Check Date: 02/04/2025

Approval Date: 02/04/2025

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
			Check Total		275.00*	
Autozone Inc	000079	1170	C 025266	003	914.60	
			Check Total		914.60*	
Bedford Office Supply	000150	1000	C 025267	003	1,418.74	
Bedford Office Supply	000150	4014	C 025267	003	71.02	
			Check Total		1,489.76*	
Boundtree Medical	005641	1151	C 025268	003	3,869.97	
Boundtree Medical	005641	1152	C 025268	003	1,294.95	
			Check Total		5,164.92*	
Brown Sprinkler Corporation	003175	1000	C 025269	003	480.00	
			Check Total		480.00*	
Charm-Tex, Inc	005973	1170	C 025270	003	159.90	
			Check Total		159.90*	
Christopher B Burke	005898	9105	C 025271	003	38.58	
			Check Total		38.58*	
Church Langdon Lopp & Banet	004653	1000	C 025272	003	3,789.92	
			Check Total		3,789.92*	
Clinical Reference Laboratory	000609	1000	C 025273	003	234.15	
			Check Total		234.15*	
Cordant Health Solutions	001009	4911	C 025274	003	1,876.80	
Cordant Health Solutions	001009	4928	C 025274	003	303.24	
Cordant Health Solutions	001009	9109	C 025274	003	56.00	
			Check Total		2,236.04*	
Corelogic	004485	1201	C 025275	003	1,710.77	
			Check Total		1,710.77*	
County Surveyors Association	001816	1000	C 025276	003	100.00	
			Check Total		100.00*	
Data Pit Stop, Inc	000276	1000	C 025277	003	6,000.00	
			Check Total		6,000.00*	
Dickinson Juvenile Justice Ctr	003250	1000	C 025278	003	900.00	
			Check Total		900.00*	
Dr Anthony Tatman	004724	1170	C 025279	003	75.00	
			Check Total		75.00*	

**Check Register**

Washington County

Check Date: 02/04/2025

Approval Date: 02/04/2025

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
Duke Energy	000830	1000	C 025280	003	2,547.48	
Duke Energy	000830	4952	C 025280	003	454.03	
			Check Total		3,001.51*	
Dukes A&W Enterprises LLC	003347	1176	C 025281	003	1,825.30	
			Check Total		1,825.30*	
Dustin L Howard, LLC	000653	1159	C 025282	003	462.50	
			Check Total		462.50*	
East Washington Rural Water Co	000379	1000	C 025283	003	359.21	
			Check Total		359.21*	
ECS Inc.	000588	1170	C 025284	003	7,950.00	
			Check Total		7,950.00*	
Eddie Gilstrap Motors	000380	1170	C 025285	003	1,068.12	
			Check Total		1,068.12*	
Emergency Repair Service	001017	1151	C 025286	003	303.79	
			Check Total		303.79*	
Everside Health LLC	003966	1000	C 025287	003	13,500.15	
			Check Total		13,500.15*	
Frontier	000280	1000	C 025288	003	1,630.15	
			Check Total		1,630.15*	
Galls	001326	1170	C 025289	003	1,410.38	
			Check Total		1,410.38*	
Good Living Pharmacy	001197	1161	C 025290	003	1,907.10	
			Check Total		1,907.10*	
Grainger	004085	1170	C 025291	003	87.65	
			Check Total		87.65*	
GreatAmerica Financial Svcs.	001445	1000	C 025292	003	119.76	
			Check Total		119.76*	
Henry Schein, Inc	004190	4014	C 025293	003	248.78	
			Check Total		248.78*	
IMI Aggregates, LLC	000535	1135	C 025294	003	375.00	
IMI Aggregates, LLC	000535	1176	C 025294	003	4,211.52	
			Check Total		4,586.52*	
IMPCO	000213	1176	C 025295	003	6,347.50	

**Check Register**

Washington County

Check Date: 02/04/2025

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Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
			Check Total		6,347.50*	
Indiana Association Of	000692	1000	C 025296	003	65.00	
			Check Total		65.00*	
Indiana Clerks' Association	001112	1000	C 025297	003	515.00	
			Check Total		515.00*	
Indiana Co. Treasurers' Assoc.	000115	1000	C 025298	003	749.65	
			Check Total		749.65*	
Indiana County Auditors' Assoc	000139	1000	C 025299	003	688.95	
			Check Total		688.95*	
Indiana Salt Supply	003532	1176	C 025300	003	9,602.56	
			Check Total		9,602.56*	
Jackson County REMC	000569	1000	C 025301	003	3,434.18	
			Check Total		3,434.18*	
John Jones Automotive Group	000580	1176	C 025302	003	48,705.50	
			Check Total		48,705.50*	
Jones Locksmith	001784	1170	C 025303	003	145.00	
			Check Total		145.00*	
Kentucky Truck Sales, Inc	005347	1176	C 025304	003	770.88	
			Check Total		770.88*	
Knapp Miller Brown Inc.	000613	1000	C 025305	003	410,369.00	
Knapp Miller Brown Inc.	000613	8897	C 025305	003	70.00	
			Check Total		410,439.00*	
Knowink	004172	1000	C 025306	003	5,110.00	
			Check Total		5,110.00*	
Lawson Products, Inc	001123	1176	C 025307	003	860.84	
			Check Total		860.84*	
Lifespring Mental Health Servi	000628	1238	C 025308	003	150.00	
			Check Total		150.00*	
Logansport State Hospital	000645	1000	C 025309	003	213.79	
			Check Total		213.79*	
Loy & Fordyce Agency, Inc.	000614	1000	C 025310	003	3,678.00	
			Check Total		3,678.00*	

**Check Register**

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Approval Date: 02/04/2025

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
M & D Tree Service	000365	1138	C 025311	003	1,200.00	
			Check Total		1,200.00*	
Malcon Indiana, Inc	004710	8899	C 025312	003	650.00	
			Check Total		650.00*	
Martin's Satellite	003833	1170	C 025313	003	175.00	
			Check Total		175.00*	
Mike Goen	005165	1138	C 025314	003	12,285.50	
			Check Total		12,285.50*	
Miller Heating & Cooling	001625	1138	C 025315	003	693.26	
			Check Total		693.26*	
Morton Salt	002440	1169	C 025316	003	3,238.60	
			Check Total		3,238.60*	
Mount Motors	000738	1170	C 025317	003	109.95	
			Check Total		109.95*	
New World Collections, Inc	005882	1151	C 025318	003	448.35	
			Check Total		448.35*	
Premier Ag Co-op Inc dba	005274	1169	C 025319	003	16,930.17	
			Check Total		16,930.17*	
Quadient Leasing USA, Inc	003236	1000	C 025320	003	635.25	
			Check Total		635.25*	
Quality RX, LLC	004728	1170	C 025321	003	307.41	
			Check Total		307.41*	
Quill Corporation	000833	1000	C 025322	003	1,780.79	
Quill Corporation	000833	1151	C 025322	003	194.99	
Quill Corporation	000833	1176	C 025322	003	797.74	
			Check Total		2,773.52*	
Ricoh USA	000386	1000	C 025323	003	42.26	
			Check Total		42.26*	
Riley Oil Company	005119	1169	C 025324	003	22,306.42	
			Check Total		22,306.42*	
Rumpke Of Indiana, Inc.	000869	1000	C 025325	003	2,076.69	
			Check Total		2,076.69*	
Salem Wrecker Service	000332	1176	C 025326	003	5,550.00	

**Check Register**

Washington County

Check Date: 02/04/2025  
 Approval Date: 02/04/2025

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
			Check Total		5,550.00*	
Sanofi Pasteur, Inc	002736	4014	C 025327	003	1,172.38	
			Check Total		1,172.38*	
SBS Group, Inc	003729	1000	C 025328	003	4,500.00	
			Check Total		4,500.00*	
South Indiana Propane	005432	1179	C 025329	003	3,671.44	
			Check Total		3,671.44*	
Southern District Clerk Assoc	000015	1000	C 025330	003	150.00	
			Check Total		150.00*	
Specific Waste Industries	013394	1161	C 025331	003	77.00	
			Check Total		77.00*	
SRI, Inc.	000887	4009	C 025332	003	720.00	
			Check Total		720.00*	
Staples Business Advantage	005881	1000	C 025333	003	1,514.18	
			Check Total		1,514.18*	
Tractor Supply Credit Plan	001520	1176	C 025334	003	39.99	
			Check Total		39.99*	
Tracy Watson	006021	1000	C 025335	003	89.76	
Tracy Watson	006021	1188	C 025335	003	110.92	
			Check Total		200.68*	
US Foods, Inc	003939	1170	C 025336	003	7,612.35	
			Check Total		7,612.35*	
Verizon Wireless	001833	1000	C 025337	003	1,002.83	
Verizon Wireless	001833	1170	C 025337	003	526.54	
			Check Total		1,529.37*	
Walker Mechanical	004680	1138	C 025338	003	4,985.00	
			Check Total		4,985.00*	
Washington County Clerk	000003	1119	C 025339	003	111.90	
			Check Total		111.90*	
Washington County Highway	002007	1000	C 025340	003	153.82	
Washington County Highway	002007	1138	C 025340	003	197.93	
			Check Total		351.75*	
Washington County Tire	004580	1151	C 025341	003	1,231.50	

**Check Register**

Washington County

Check Date: 02/04/2025

Approval Date: 02/04/2025

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
			Check Total		1,231.50*	
Washington County Treasurer	002036	1000	C 025342	003	39,500.00	
			Check Total		39,500.00*	
XBE, Inc	003473	1000	C 025343	003	247.89	
			Check Total		247.89*	
				Bank Total	764,069.77	

**Check Register**

Washington County

Check Date: 02/04/2025

Approval Date: 02/04/2025

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
			Grand Total		764,069.77	
			Electronic Totals:		68,092.78	
			CheckTotals:		695,976.99	

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 : \_\_\_\_\_

*Randy Marshall*

*Todd M. Ewen*

*Jay Smith*