

Accounts Payable Claims Docket

Washington County

Docket Date: 07/15/2025

1000 General

0000 No Department

50100 Disbursements

000003 Washington County Clerk

519.00

50100 Disbursements Total: 519.00 *

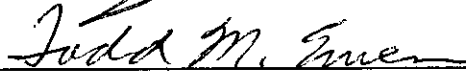
0000 No Department Total: 519.00 **

1000 General Total: 519.00 ***

Grand Total: 519.00 ****

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:







Check Register

Washington County

Check Date: 07/15/2025

Approval Date: 07/15/2025

Vendor Name	Vendor	Fund	Type	Check	Bank	Amount
Washington County Clerk	000003	1000	Docket Check	026443	003	519.00
				Total		519.00
				Bank Total		519.00

Check Register

Check Date: 07/15/2025
Approval Date: 07/15/2025

Washington County

Bank 003

Total Docket Check:	1	519.00
Total Direct Deposit:	0	0.00
Total Prerun EFT:	0	0.00
Total Prerun Check:	0	0.00
Total:		519.00

Grand Total: 519.00

Check Register

Washington County

Check Date: 07/15/2025

Approval Date: 07/15/2025

Vendor Name	Vendor	Fund	Type	Check	Bank	Amount
Ace Hardware	000750	1138	Docket Check	026361	003	195.17
Ace Hardware	000750	1170	Docket Check	026361	003	553.09
Ace Hardware	000750	1176	Docket Check	026361	003	535.54
Ace Hardware	000750	1179	Docket Check	026361	003	163.54
				Total		1,447.34
Advantage Enterprises, LLC	000751	1138	Docket Check	026362	003	517.50
				Total		517.50
Amazon Capital Service	003239	1159	Docket Check	026363	003	198.00
				Total		198.00
Ambulance Billing Services	005829	1151	Docket Check	026364	003	5,774.28
				Total		5,774.28
Arab Termite & Pest Control	000080	1138	Docket Check	026365	003	445.00
				Total		445.00
ARC Weld, Inc	001785	1151	Docket Check	026366	003	482.50
ARC Weld, Inc	001785	1176	Docket Check	026366	003	214.11
				Total		696.61
Astbury Water Technolgy Inc	000350	1179	Docket Check	026367	003	30.00
				Total		30.00
AT&T Mobility	001066	1170	Docket Check	026368	003	853.00
				Total		853.00
Atom Chemical, Inc	000336	1000	Docket Check	026369	003	275.00
				Total		275.00
Barada Associates, Inc	003351	8897	Docket Check	026370	003	7.65
				Total		7.65
Bedford Office Supply	000150	1000	Docket Check	026371	003	911.66
Bedford Office Supply	000150	1176	Docket Check	026371	003	10.62
Bedford Office Supply	000150	1188	Docket Check	026371	003	470.42
				Total		1,392.70
Boundtree Medical	005641	1151	Docket Check	026372	003	2,714.16
				Total		2,714.16
Cave Quarries	003456	1173	Docket Check	026373	003	850.20
				Total		850.20
Chris Boulet	002653	1179	Docket Check	026374	003	400.00
				Total		400.00

Check Register

Washington County

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Vendor Name	Vendor	Fund	Type	Check	Bank	Amount
Church Langdon Lopp & Banet	004653	1000	Docket Check	026375	003	6,971.16
				Total		6,971.16
Clinical Reference Laboratory	000609	1000	Docket Check	026376	003	171.14
				Total		171.14
Cordant Health Solutions	001009	4911	Docket Check	026377	003	2,223.22
				Total		2,223.22
D & G Automotive, LLC	000851	1159	Docket Check	026378	003	20.00
				Total		20.00
Davis Crushed Stone & Lime	000329	1173	Docket Check	026379	003	2,339.68
				Total		2,339.68
Dossett Consulting, LLC	004752	8897	Docket Check	026380	003	1,500.00
				Total		1,500.00
Dr Anthony Tatman	004724	1170	Docket Check	026381	003	125.00
				Total		125.00
Fidlar Technologies	004434	1189	Docket Check	026382	003	896.60
				Total		896.60
Fields Chiropractic, Inc	003252	1176	Docket Check	026383	003	110.00
				Total		110.00
First Merchants Bank, Trustee	000414	1170	Docket Check	026384	003	226,832.00
				Total		226,832.00
Fisher's Home & Hardware	000100	1000	Docket Check	026385	003	61.71
				Total		61.71
Gordon Food Service	000433	1170	Docket Check	026386	003	9,281.93
				Total		9,281.93
Hamilton County Juvenile Serv	005978	1000	Docket Check	026387	003	980.00
				Total		980.00
Heidelberg Materials US, Inc	000598	1173	Docket Check	026388	003	437.08
				Total		437.08
Henry Schein, Inc	004190	1161	Docket Check	026389	003	671.69
				Total		671.69
HWC Engineering	000891	1112	Docket Check	026390	003	525.00
				Total		525.00

Check Register

Washington County

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Vendor Name	Vendor	Fund	Type	Check	Bank	Amount
Indiana Office Of Technology	001892	1170	Docket Check	026391	003	299.30
				Total		299.30
Interstate Battery	000550	1176	Docket Check	026392	003	564.00
				Total		564.00
Jackson County REMC	000569	1000	Docket Check	026393	003	4,473.09
				Total		4,473.09
Jacobi Sales	000574	1176	Docket Check	026394	003	2,473.70
				Total		2,473.70
Janssen & Spaans Engineering	002923	1135	Docket Check	026395	003	7,405.00
				Total		7,405.00
Johnson Controls Fire	002906	1000	Docket Check	026396	003	562.44
				Total		562.44
Jones & Bartlett Learning LLC	002565	1151	Docket Check	026397	003	767.48
				Total		767.48
Knapp Miller Brown Inc.	000613	8897	Docket Check	026398	003	70.00
				Total		70.00
Lincks Clothing & Shoes	005401	1170	Docket Check	026399	003	66.00
				Total		66.00
Long Striping Company LLC	003977	1138	Docket Check	026400	003	500.00
				Total		500.00
M & D Tree Service	000365	1138	Docket Check	026401	003	1,500.00
				Total		1,500.00
Our Place Drug & Alcohol	004098	2100	Docket Check	026402	003	600.00
Our Place Drug & Alcohol	004098	4945	Docket Check	026402	003	3,333.33
Our Place Drug & Alcohol	004098	9109	Docket Check	026402	003	1,466.67
				Total		5,400.00
POC Network Technologies	005515	4014	Docket Check	026403	003	21.00
				Total		21.00
Premier Ag Co-op Inc dba	005274	1170	Docket Check	026404	003	6,363.55
				Total		6,363.55
Printing All Stars & Fine	006082	1170	Docket Check	026405	003	675.00
				Total		675.00
Project Resources Group, Inc	006071	1176	Docket Check	026406	003	5,636.54

Check Register

Washington County

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Vendor Name	Vendor	Fund	Type	Check	Bank	Amount
				Total		5,636.54
Quadient Leasing USA, Inc	003236	1000	Docket Check	026407	003	635.25
				Total		635.25
Quality RX, LLC	004728	1170	Docket Check	026408	003	4,210.14
				Total		4,210.14
Quill Corporation	000833	1000	Docket Check	026409	003	249.06
Quill Corporation	000833	1176	Docket Check	026409	003	403.15
				Total		652.21
Ricoh USA	000386	1000	Docket Check	026410	003	122.61
				Total		122.61
Riley Oil Company	005119	1151	Docket Check	026411	003	3,132.06
				Total		3,132.06
RL Parts Plus, Inc	005685	1170	Docket Check	026412	003	110.50
RL Parts Plus, Inc	005685	1176	Docket Check	026412	003	223.55
				Total		334.05
Robertson Crushed Stone	000879	1173	Docket Check	026413	003	1,681.28
				Total		1,681.28
RR Donnelley	001479	1161	Docket Check	026414	003	948.14
				Total		948.14
Salem Auto Parts & Paint, Inc.	000531	1170	Docket Check	026415	003	68.35
Salem Auto Parts & Paint, Inc.	000531	1176	Docket Check	026415	003	1,487.19
				Total		1,555.54
Salem Fleet Service LLC	006035	1176	Docket Check	026416	003	1,209.40
				Total		1,209.40
Salem Lumber Company	000935	1000	Docket Check	026417	003	4.99
				Total		4.99
Salem Rental, Inc	000959	1179	Docket Check	026418	003	950.00
				Total		950.00
Sanofi Pasteur, Inc	002736	4014	Docket Check	026419	003	1,915.40
				Total		1,915.40
Temple & Temple Excavating & P	001030	1135	Docket Check	026420	003	4,140.00
Temple & Temple Excavating & P	001030	1169	Docket Check	026420	003	69.55
				Total		4,209.55

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Vendor Name	Vendor	Fund	Type	Check	Bank	Amount
The Ame Group	003749	1161	Docket Check	026421	003	932.85
				Total		932.85
Total Court Services	000845	4906	Docket Check	026422	003	775.15
				Total		775.15
Total Truck Parts, Inc.	001032	1176	Docket Check	026423	003	2,156.56
				Total		2,156.56
US Foods, Inc	003939	1170	Docket Check	026424	003	5,559.17
				Total		5,559.17
Verizon Wireless	001833	1000	Docket Check	026425	003	49.30
				Total		49.30
Vital Records Control	000148	1170	Docket Check	026426	003	57.73
				Total		57.73
Vivian Hobbs	006083	1000	Docket Check	026427	003	433.57
				Total		433.57
Walker Mechanical	004680	1138	Docket Check	026428	003	5,777.50
				Total		5,777.50
Washington County Clerk	000003	2100	Docket Check	026429	003	870.00
				Total		870.00
Washington County Highway	002007	1000	Docket Check	026430	003	138.05
Washington County Highway	002007	1138	Docket Check	026430	003	524.70
Washington County Highway	002007	1159	Docket Check	026430	003	243.47
Washington County Highway	002007	1188	Docket Check	026430	003	14.56
				Total		920.78
Washington County Tire	004580	1176	Docket Check	026431	003	1,095.21
				Total		1,095.21
Washington County YMCA	001682	1161	Docket Check	026432	003	70.00
				Total		70.00
Ashley Miller	000190	1000	Direct Deposit	007729	003	115.13
				Total		115.13
Buford Dotson	000813	1000	Direct Deposit	007730	003	520.00
				Total		520.00
Carla Loughmiller	001170	1000	Direct Deposit	007731	003	459.00
				Total		459.00

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Washington County

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Vendor Name	Vendor	Fund	Type	Check	Bank	Amount
Charles Parsons	005975	1000	Direct Deposit	007732	003	600.00
				Total		600.00
Chris Boling	000746	1159	Direct Deposit	007733	003	8.08
				Total		8.08
Clay U Norsworthy	006047	1000	Direct Deposit	007734	003	55.00
				Total		55.00
Frost Brown Todd LLP	004729	1000	Direct Deposit	007735	003	1,923.00
				Total		1,923.00
George R Crone	006033	1000	Direct Deposit	007736	003	550.00
				Total		550.00
James R Long	004272	1000	Direct Deposit	007737	003	755.00
				Total		755.00
Lowell Depoy	005150	1000	Direct Deposit	007738	003	100.00
				Total		100.00
Maggie England	001127	1159	Direct Deposit	007739	003	70.00
				Total		70.00
Melvin D. Fultz	002391	1000	Direct Deposit	007740	003	220.00
				Total		220.00
POPAI	001224	2150	Direct Deposit	007741	003	180.00
				Total		180.00
Tanya Webb	003437	1000	Direct Deposit	007742	003	159.50
				Total		159.50
				Bank Total		351,497.90

Check Register

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Washington County

Bank 003

Total Docket Check:	72	345,783.19
Total Direct Deposit:	14	5,714.71
Total Prerun EFT:	0	0.00
Total Prerun Check:	0	0.00
Total:		351,497.90

Grand Total: 351,497.90

Accounts Payable Claims Docket

Washington County

Docket Date: 07/15/2025

1000 General

0000 No Department

50200 17T'S

006083 Vivian Hobbs

433.57

50200 17T'S Total: 433.57 *

0000 No Department Total: 433.57 **

0002 County Auditor

20100 Supplies

000833 Quill Corporation

12.23

20100 Supplies Total: 12.23 *

30403 Maint./Contracts

000386 Ricoh USA

122.61

30403 Maint./Contracts Total: 122.61 *

0002 County Auditor Total: 134.84 **

0012 Veterans Service Officer

30100 Mileage/Training

005975 Charles Parsons

600.00

006047 Clay U Norsworthy

55.00

006033 George R Crone

550.00

004272 James R Long

755.00

005150 Lowell Depoy

100.00

002391 Melvin D. Fultz

220.00

30100 Mileage/Training Total: 2,280.00 *

0012 Veterans Service Officer Total: 2,280.00 **

0068 County Commissioners

15300 Group Health/Life Insurance

000609 Clinical Reference Laboratory

171.14

15300 Group Health/Life Insurance Total: 171.14 *

30403 Maint./Contracts

000813 Buford Dotson

520.00

002906 Johnson Controls Fire

562.44

003236 Quadient Leasing USA, Inc

635.25

30403 Maint./Contracts Total: 1,717.69 *

34000 Council Attorney

004729 Frost Brown Todd LLP

1,923.00

34000 Council Attorney Total: 1,923.00 *

34001 Commissioner Attorney

004653 Church Langdon Lopp & Banet

6,971.16

34001 Commissioner Attorney Total: 6,971.16 *

35100 Juvenile Detention Expenses

005978 Hamilton County Juvenile Serv

980.00

35100 Juvenile Detention Expenses Total: 980.00 *

Accounts Payable Claims Docket

Washington County

Docket Date: 07/15/2025

1000 General

0068 County Commissioners

0068 County Commissioners Total: 11,762.99 **

0161 Court House

20501 Operating Supplies

000100	Fisher's Home & Hardware	61.71
000935	Salem Lumber Company	4.99
002007	Washington County Highway	37.65

20501 Operating Supplies Total: 104.35 *

32600 Utilities

000336	Atom Chemical, Inc	275.00
000569	Jackson County REMC	4,473.09

32600 Utilities Total: 4,748.09 *

0161 Court House Total: 4,852.44 **

0201 Superior Court

20102 General Expenses

000833	Quill Corporation	125.96
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20102 General Expenses Total: 125.96 *

31310 Pauper Attorneys/Witness Fees

000190	Ashley Miller	115.13
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31310 Pauper Attorneys/Witness Fees Total: 115.13 *

0201 Superior Court Total: 241.09 **

0232 Circuit Court

20100 Supplies

000150	Bedford Office Supply	779.16
000833	Quill Corporation	110.87
001833	Verizon Wireless	49.30

20100 Supplies Total: 939.33 *

0232 Circuit Court Total: 939.33 **

0271 Public Defender

20100 Supplies

000150	Bedford Office Supply	132.50
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20100 Supplies Total: 132.50 *

30402 Depositions

001170	Carla Loughmiller	459.00
003437	Tanya Webb	159.50

30402 Depositions Total: 618.50 *

0271 Public Defender Total: 751.00 **

0312 Building Commission

30804 Fuel

002007	Washington County Highway	100.40
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Accounts Payable Claims Docket

Docket Date: 07/15/2025

1000 General

0312 Building Commission

30804 Fuel Total: 100.40 *

0312 Building Commission Total: 100.40 **

1000 General Total: 21,495.66 ***

1112 CEDIT County Share

0000 No Department

41030 Non-Paving

000891 HWC Engineering

525.00

41030 Non-Paving Total: 525.00 *

0000 No Department Total: 525.00 **

1112 CEDIT County Share Total: 525.00 ***

1135 Cumulative Bridge

0000 No Department

30600 Maint. & Repair

001030 Temple & Temple Excavating & P

4,140.00

30600 Maint. & Repair Total: 4,140.00 *

37270 Bridge Inspection

002923 Janssen & Spaans Engineering

7,405.00

37270 Bridge Inspection Total: 7,405.00 *

0000 No Department Total: 11,545.00 **

1135 Cumulative Bridge Total: 11,545.00 ***

1138 County Cumulative Funds

0000 No Department

30600 Maint. & Repair

000751 Advantage Enterprises, LLC

517.50

000080 Arab Termite & Pest Control

445.00

000365 M & D Tree Service

1,500.00

002007 Washington County Highway

524.70

30600 Maint. & Repair Total: 2,987.20 *

32120 Park Maintenance

000750 Ace Hardware

195.17

003977 Long Striping Company LLC

500.00

32120 Park Maintenance Total: 695.17 *

32121 Detention/Justice Center Expen

004680 Walker Mechanical

5,777.50

32121 Detention/Justice Center Expen Total: 5,777.50 *

0000 No Department Total: 9,459.87 **

1138 County Cumulative Funds Total: 9,459.87 ***

Accounts Payable Claims Docket

Washington County

Docket Date: 07/15/2025

1151 Washington County EMS

0000 No Department

20300 Medical Supplies

001785	ARC Weld, Inc	482.50
005641	Boundtree Medical	2,714.16

20300 Medical Supplies Total: 3,196.66 *

30210 Professional Development

002565	Jones & Bartlett Learning LLC	767.48
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30210 Professional Development Total: 767.48 *

30804 Fuel

005119	Riley Oil Company	3,132.06
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30804 Fuel Total: 3,132.06 *

31301 Abs Billing Fee

005829	Ambulance Billing Services	5,774.28
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31301 Abs Billing Fee Total: 5,774.28 *

0000 No Department Total: 12,870.48 **

1151 Washington County EMS Total: 12,870.48 ***

1159 Health

0000 No Department

20101 General

003239	Amazon Capital Service	198.00
000746	Chris Boling	8.08

20101 General Total: 206.08 *

30100 Mileage/Training

002007	Washington County Highway	243.47
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30100 Mileage/Training Total: 243.47 *

31000 Mobile Telephone & Pager

001127	Maggie England	70.00
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31000 Mobile Telephone & Pager Total: 70.00 *

31002 Vehicle Maintenance

000851	D & G Automotive, LLC	20.00
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31002 Vehicle Maintenance Total: 20.00 *

0000 No Department Total: 539.55 **

1159 Health Total: 539.55 ***

1161 Local Public Health Services

0000 No Department

20501 Operating Supplies

001479	RR Donnelley	948.14
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20501 Operating Supplies Total: 948.14 *

24900 Health Supplies

004190	Henry Schein, Inc	671.69
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Accounts Payable Claims Docket

Washington County

Docket Date: 07/15/2025

1161 Local Public Health Services			
0000 No Department			
001682	Washington County YMCA	<u>70.00</u>	
	24900 Health Supplies Total:	741.69	*
30900 Maintenance			
003749	The Ame Group	<u>932.85</u>	
	30900 Maintenance Total:	932.85	*
	0000 No Department Total:	2,622.68	**
	1161 Local Public Health Services Total:	<u>2,622.68</u>	***
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1169 Local Road And Street			
0000 No Department			
21010 Stone & Bituminous			
001030	Temple & Temple Excavating & P	<u>69.55</u>	
	21010 Stone & Bituminous Total:	69.55	*
	0000 No Department Total:	69.55	**
	1169 Local Road And Street Total:	<u>69.55</u>	***
<hr/>			
1170 LOIT Public Safety-County Shar			
0000 No Department			
18600 Police Retirement			
000414	First Merchants Bank, Trustee	<u>226,832.00</u>	
	18600 Police Retirement Total:	226,832.00	*
20100 Supplies			
000148	Vital Records Control	<u>57.73</u>	
	20100 Supplies Total:	57.73	*
20105 Meals For Inmates			
000433	Gordon Food Service	8,817.50	
003939	US Foods, Inc	<u>5,372.73</u>	
	20105 Meals For Inmates Total:	14,190.23	*
20205 Jail Forms			
006082	Printing All Stars & Fine	<u>675.00</u>	
	20205 Jail Forms Total:	675.00	*
21200 Garage & Motor Supply			
005685	RL Parts Plus, Inc	110.50	
000531	Salem Auto Parts & Paint, Inc.	<u>68.35</u>	
	21200 Garage & Motor Supply Total:	178.85	*
21300 Uniforms/Clothing			
005401	Lincks Clothing & Shoes	<u>66.00</u>	
	21300 Uniforms/Clothing Total:	66.00	*
30804 Fuel			
005274	Premier Ag Co-op Inc dba	6,363.55	

Accounts Payable Claims Docket

Washington County

Docket Date: 07/15/2025

1170 LOIT Public Safety-County Shar
0000 No Department

	30804 Fuel Total:	6,363.55	*
30900 Maintenance			
000750 Ace Hardware		293.10	
	30900 Maintenance Total:	293.10	*
31006 First Net CAD			
001066 AT&T Mobility		853.00	
	31006 First Net CAD Total:	853.00	*
31100 IDAC Repair Contract			
001892 Indiana Office Of Technology		299.30	
	31100 IDAC Repair Contract Total:	299.30	*
31401 Training			
004724 Dr Anthony Tatman		125.00	
	31401 Training Total:	125.00	*
32800 Institutional & Hygiene			
000433 Gordon Food Service		464.43	
003939 US Foods, Inc		186.44	
	32800 Institutional & Hygiene Total:	650.87	*
32901 Medical & Hospital			
004728 Quality RX, LLC		4,210.14	
	32901 Medical & Hospital Total:	4,210.14	*
37000 Animal Control Supplies			
000750 Ace Hardware		259.99	
	37000 Animal Control Supplies Total:	259.99	*
	0000 No Department Total:	255,054.76	**
	1170 LOIT Public Safety-County Shar Total:	255,054.76	***

1173 MVH Restricted
0000 No Department

25300 Stone			
000329 Davis Crushed Stone & Lime		2,339.68	
	25300 Stone Total:	2,339.68	*
41200 Road Work			
003456 Cave Quarries		850.20	
000598 Heidelberg Materials US, Inc		437.08	
000879 Robertson Crushed Stone		1,681.28	
	41200 Road Work Total:	2,968.56	*
	0000 No Department Total:	5,308.24	**
	1173 MVH Restricted Total:	5,308.24	***

Accounts Payable Claims Docket

Washington County

Docket Date: 07/15/2025

1176 Motor Vehicle Highway		
0530 Highway Administration		
23400 Office Equipment		
000150	Bedford Office Supply	10.62
		10.62
	23400 Office Equipment Total:	10.62 *
	0530 Highway Administration Total:	10.62 **
0531 Maintenance & Repair		
23500 Other Supplies		
000833	Quill Corporation	403.15
		403.15
	23500 Other Supplies Total:	403.15 *
	0531 Maintenance & Repair Total:	403.15 **
0533 General & Undistributed Expens		
30604 Tires & Tubes		
004580	Washington County Tire	1,095.21
		1,095.21
	30604 Tires & Tubes Total:	1,095.21 *
30902 Drug & Alcohol Testing		
003252	Fields Chiropractic, Inc	110.00
		110.00
	30902 Drug & Alcohol Testing Total:	110.00 *
39700 Garage & Buildings		
006071	Project Resources Group, Inc	5,636.54
		5,636.54
	39700 Garage & Buildings Total:	5,636.54 *
39800 Repair Trucks & Tractors		
000750	Ace Hardware	535.54
001785	ARC Weld, Inc	214.11
000550	Interstate Battery	564.00
000574	Jacobi Sales	2,473.70
005685	RL Parts Plus, Inc	223.55
000531	Salem Auto Parts & Paint, Inc.	1,487.19
006035	Salem Fleet Service LLC	1,209.40
001032	Total Truck Parts, Inc.	2,156.56
		2,156.56
	39800 Repair Trucks & Tractors Total:	8,864.05 *
	0533 General & Undistributed Expens Total:	15,705.80 **
	1176 Motor Vehicle Highway Total:	16,119.57 ***

1179 Park Nonreverting Operating		
0000 No Department		
21200 Garage & Motor Supply		
000959	Salem Rental, Inc	300.00
		300.00
	21200 Garage & Motor Supply Total:	300.00 *
25001 Sanitation Equipment/Supplies		
000750	Ace Hardware	153.95
		153.95
	25001 Sanitation Equipment/Supplies Total:	153.95 *
25100 Sanitation Testing		

Accounts Payable Claims Docket

Washington County

Docket Date: 07/15/2025

1179 Park Nonreverting Operating		
0000 No Department		
000350	Astbury Water Technolgy Inc	30.00
002653	Chris Boulet	400.00
		<hr/>
	25100 Sanitation Testing Total:	430.00 *
25201 Tools		
000750	Ace Hardware	9.59
000959	Salem Rental, Inc	650.00
		<hr/>
	25201 Tools Total:	659.59 *
	0000 No Department Total:	1,543.54 **
	1179 Park Nonreverting Operating Total:	1,543.54 ***
<hr/>		
1188 Reassessment - 2015		
0000 No Department		
20100 Supplies		
000150	Bedford Office Supply	470.42
		<hr/>
	20100 Supplies Total:	470.42 *
30804 Fuel		
002007	Washington County Highway	14.56
		<hr/>
	30804 Fuel Total:	14.56 *
	0000 No Department Total:	484.98 **
	1188 Reassessment - 2015 Total:	484.98 ***
<hr/>		
1189 Recorders Records Perpetuation		
0000 No Department		
30606 General Expenses		
004434	Fidlar Technologies	896.60
		<hr/>
	30606 General Expenses Total:	896.60 *
	0000 No Department Total:	896.60 **
	1189 Recorders Records Perpetuation Total:	896.60 ***
<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		
000003	Washington County Clerk	870.00
		<hr/>
	50000 Non Approp Total:	870.00 *
	0000 No Department Total:	1,470.00 **
	2100 Supplemental Adult Probation S Total:	1,470.00 ***
<hr/>		

Accounts Payable Claims Docket

Washington County

Docket Date: 07/15/2025

2150 Supplemental Juvenile Probatio		
0000 No Department		
30700 Dues & Subscriptions		
001224	POPAI	180.00
		180.00
	30700 Dues & Subscriptions Total:	180.00 *
	0000 No Department Total:	180.00 **
	2150 Supplemental Juvenile Probatio Total:	180.00 ***

4014 Health Clinic		
0000 No Department		
50000 Non Approp		
005515	POC Network Technologies	21.00
002736	Sanofi Pasteur, Inc	1,915.40
		1,936.40
	50000 Non Approp Total:	1,936.40 *
	0000 No Department Total:	1,936.40 **
	4014 Health Clinic Total:	1,936.40 ***

4906 Home Detention		
0000 No Department		
30806 Equipment Rentals		
000845	Total Court Services	775.15
		775.15
	30806 Equipment Rentals Total:	775.15 *
	0000 No Department Total:	775.15 **
	4906 Home Detention Total:	775.15 ***

4911 Urine Screen Test		
0000 No Department		
30902 Drug & Alcohol Testing		
001009	Cordant Health Solutions	2,223.22
		2,223.22
	30902 Drug & Alcohol Testing Total:	2,223.22 *
	0000 No Department Total:	2,223.22 **
	4911 Urine Screen Test Total:	2,223.22 ***

4945 Alcohol & Drug - Probation		
0000 No Department		
30205 Contracted Service		
004098	Our Place Drug & Alcohol	3,333.33
		3,333.33
	30205 Contracted Service Total:	3,333.33 *
	0000 No Department Total:	3,333.33 **
	4945 Alcohol & Drug - Probation Total:	3,333.33 ***

8897 93.563 Pros IV-D Incentive Pos		
0000 No Department		
50000 Non Approp		

Accounts Payable Claims Docket

Washington County

Docket Date: 07/15/2025

8897 93.563 Pros IV-D Incentive Pos

0000 No Department

003351	Barada Associates, Inc	7.65
004752	Dossett Consulting, LLC	1,500.00
000613	Knapp Miller Brown Inc.	70.00

50000 Non Approp Total: 1,577.65 *

0000 No Department Total: 1,577.65 **

8897 93.563 Pros IV-D Incentive Pos Total: 1,577.65 ***

9109 Community Corrections - Odd

0000 No Department

30122 Our Place Contract for Jail Se

004098	Our Place Drug & Alcohol	1,466.67
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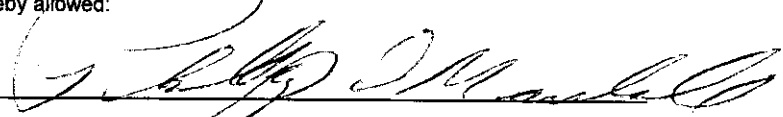
30122 Our Place Contract for Jail Se Total: 1,466.67 *

0000 No Department Total: 1,466.67 **


9109 Community Corrections - Odd Total: 1,466.67 ***

Grand Total: 351,497.90 ****

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



Accounts Payable Claims Docket

Washington County

Docket Date: 07/15/2025

1205 Tax Sale Surplus

0000 No Department

50905 Tax Sale/Prior Owner Surplus

006079	Abby Mason	394.28
006076	Angela Albertson	1,182.84
006073	Blake Albertson	394.28
006081	Brandee Henson	788.55
006078	Brandon Fremody	788.55
006075	Brett Misamore	788.55
006080	Haskel Albertson	2,365.66
006077	Jenna Albertson	394.28
006074	Jonell Ratts	7,096.99
006072	Sherri Tharp	1,774.25

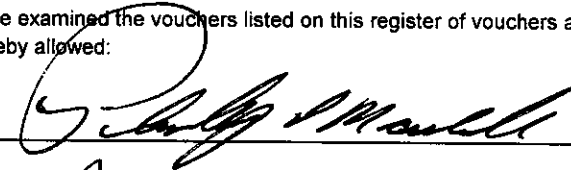
50905 Tax Sale/Prior Owner Surplus Total: 15,968.23 *

0000 No Department Total: 15,968.23 **


1205 Tax Sale Surplus Total: 15,968.23 ***

Grand Total: 15,968.23 ****

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. Evers



Check Register

Washington County

Check Date: 07/15/2025

Approval Date: 07/15/2025

Vendor Name	Vendor	Fund	Type	Check	Bank	Amount
Abby Mason	006079	1205	Docket Check	026433	003	394.28
				Total		394.28
Angela Albertson	006076	1205	Docket Check	026434	003	1,182.84
				Total		1,182.84
Blake Albertson	006073	1205	Docket Check	026435	003	394.28
				Total		394.28
Brandee Henson	006081	1205	Docket Check	026436	003	788.55
				Total		788.55
Brandon Fremody	006078	1205	Docket Check	026437	003	788.55
				Total		788.55
Brett Misamore	006075	1205	Docket Check	026438	003	788.55
				Total		788.55
Haskel Albertson	006080	1205	Docket Check	026439	003	2,365.66
				Total		2,365.66
Jenna Albertson	006077	1205	Docket Check	026440	003	394.28
				Total		394.28
Jonell Ratts	006074	1205	Docket Check	026441	003	7,096.99
				Total		7,096.99
Sherri Tharp	006072	1205	Docket Check	026442	003	1,774.25
				Total		1,774.25
				Bank Total		15,968.23

Check Register

Check Date: 07/15/2025

Approval Date: 07/15/2025

Washington County

Bank 003

Total Docket Check:	10	15,968.23
Total Direct Deposit:	0	0.00
Total Prerun EFT:	0	0.00
Total Prerun Check:	0	0.00
Total:		15,968.23

Grand Total: 15,968.23