

Check Register

Washington County

Check Date: 06/17/2025

Approval Date: 06/17/2025

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
Ashley Miller	000190	1000	E 007661	003	105.86	
			Check Total		105.86*	
Buford Dotson	000813	1000	E 007662	003	520.00	
			Check Total		520.00*	
Charles Parsons	005975	1000	E 007663	003	671.00	
			Check Total		671.00*	
Clay U Norsworthy	006047	1000	E 007664	003	110.00	
			Check Total		110.00*	
Frost Brown Todd LLP	004729	1000	E 007665	003	1,020.00	
			Check Total		1,020.00*	
George R Crone	006033	1000	E 007666	003	550.00	
			Check Total		550.00*	
James R Long	004272	1000	E 007667	003	626.00	
			Check Total		626.00*	
Larry Medlock	000031	8125	E 007668	003	192.51	
			Check Total		192.51*	
Lisa Martin	001608	9118	E 007669	003	98.00	
			Check Total		98.00*	
Lisa Morrow	005620	1159	E 007670	003	37.61	
			Check Total		37.61*	
Maggie England	001127	1159	E 007671	003	35.00	
			Check Total		35.00*	
Melissa R Campbell	004437	4925	E 007672	003	158.12	
Melissa R Campbell	004437	8125	E 007672	003	74.49	
			Check Total		232.61*	
Melvin D. Fultz	002391	1000	E 007673	003	495.00	
			Check Total		495.00*	
Nancy Coats	003474	1000	E 007674	003	35.25	
			Check Total		35.25*	
Offices Gutierrez	002686	1000	E 007675	003	143.00	
			Check Total		143.00*	
Quality Correctional Care LLC	001414	1170	E 007676	003	65.00	

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Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
			Check Total		65.00*	
Tara Hunt	005099	4925	E 007677	003	54.94	
			Check Total		54.94*	
Tasha Pate	004733	1161	E 007678	003	37.61	
			Check Total		37.61*	
Ace Hardware	000750	1151	C 026162	003	45.98	
Ace Hardware	000750	1159	C 026162	003	11.99	
Ace Hardware	000750	1170	C 026162	003	1,217.07	
Ace Hardware	000750	1176	C 026162	003	1,949.82	
			Check Total		3,224.86*	
Adam Dufour	006064	1201	C 026163	003	433.06	
			Check Total		433.06*	
AgRevolution	003901	1176	C 026164	003	232.00	
			Check Total		232.00*	
Amazon Capital Service	003239	1161	C 026165	003	1,172.30	
			Check Total		1,172.30*	
Ambulance Billing Services	005829	1151	C 026166	003	5,506.90	
			Check Total		5,506.90*	
Amos Publishing, LLC	002915	1176	C 026167	003	249.34	
			Check Total		249.34*	
Arab Termite & Pest Control, I	000080	1138	C 026168	003	490.00	
			Check Total		490.00*	
Arbuckle Electric, Inc	002177	1176	C 026169	003	6,527.00	
			Check Total		6,527.00*	
ARC Weld, Inc	001785	1151	C 026170	003	343.00	
ARC Weld, Inc	001785	1176	C 026170	003	26.50	
			Check Total		369.50*	
AT&T Mobility	001066	1170	C 026171	003	853.00	
			Check Total		853.00*	
Bar And Chain	005160	1176	C 026172	003	57.85	
			Check Total		57.85*	
Bedford Office Supply	000150	1000	C 026173	003	614.87	
Bedford Office Supply	000150	4014	C 026173	003	75.70	

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			Check Total		690.57*	
Blue Warrior Tactics Inc	004731	4927	C 026174	003	100.00	
			Check Total		100.00*	
Boundtree Medical	005641	1151	C 026175	003	1,620.65	
			Check Total		1,620.65*	
Cave Quarries	003456	1173	C 026176	003	557.28	
			Check Total		557.28*	
Chris Boulet	002653	1179	C 026177	003	400.00	
			Check Total		400.00*	
Church Langdon Lopp & Banet	004653	1000	C 026178	003	9,263.63	
			Check Total		9,263.63*	
Cintas Fire 636525	003469	1138	C 026179	003	1,018.48	
			Check Total		1,018.48*	
Clark Co Treasurer	004019	1000	C 026180	003	1,225.00	
			Check Total		1,225.00*	
Clinical Reference Laboratory	000609	1000	C 026181	003	422.99	
			Check Total		422.99*	
Cordant Health Solutions	001009	4911	C 026182	003	1,789.48	
Cordant Health Solutions	001009	4928	C 026182	003	70.00	
Cordant Health Solutions	001009	9109	C 026182	003	19.81	
			Check Total		1,879.29*	
D & G Automotive, LLC	000851	1159	C 026183	003	146.50	
			Check Total		146.50*	
Davis Crushed Stone & Lime	000329	1173	C 026184	003	2,244.81	
			Check Total		2,244.81*	
Dr Anthony Tatman	004724	1170	C 026185	003	25.00	
			Check Total		25.00*	
Dr Jeffrey G Morgan	000734	1151	C 026186	003	8,000.00	
			Check Total		8,000.00*	
Dubois County Tire & Supply	002739	1176	C 026187	003	4,466.48	
			Check Total		4,466.48*	
Duke Energy	000830	1000	C 026188	003	17,413.61	

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			Check Total		17,413.61*	
Dukes A&W Enterprises LLC	003347	1176	C 026189	003	180.00	
			Check Total		180.00*	
Elizabeth Griffin	006065	2100	C 026190	003	420.00	
			Check Total		420.00*	
Fidlar Technologies	004434	1189	C 026191	003	936.70	
			Check Total		936.70*	
Fisher's Home & Hardware	000100	1000	C 026192	003	89.56	
			Check Total		89.56*	
Frontier CMR Claims Dept	003962	1176	C 026193	003	1,031.00	
			Check Total		1,031.00*	
Good Living Pharmacy	001197	1161	C 026194	003	59.90	
			Check Total		59.90*	
Gordon Food Service	000433	1170	C 026195	003	8,336.83	
			Check Total		8,336.83*	
Grainger	004085	1170	C 026196	003	102.20	
			Check Total		102.20*	
Hardinsburg General Store	005421	1176	C 026197	003	29.99	
			Check Total		29.99*	
Hobart Sales & Service	000511	1170	C 026198	003	213.86	
			Check Total		213.86*	
Home City Ice	002545	1179	C 026199	003	807.50	
			Check Total		807.50*	
Janssen & Spaans Engineering	002923	1135	C 026200	003	19,500.00	
			Check Total		19,500.00*	
JAR Welding & Machine Inc.	000021	1176	C 026201	003	110.00	
			Check Total		110.00*	
John Jones Automotive Group	000580	1170	C 026202	003	548.00	
			Check Total		548.00*	
Johnson Controls Fire	002906	1138	C 026203	003	5,944.05	
			Check Total		5,944.05*	
Justin Akeret	006063	4903	C 026204	003	1,000.00	

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			Check Total		1,000.00*	
Kilo Six, LLC	004542	4927	C 026205	003	40.00	
			Check Total		40.00*	
Kristi King	006062	1135	C 026206	003	948.00	
			Check Total		948.00*	
M & M Office Products, Inc	000585	1000	C 026207	003	170.00	
M & M Office Products, Inc	000585	4906	C 026207	003	165.64	
			Check Total		335.64*	
Malcon Indiana, Inc	004710	1151	C 026208	003	4,750.00	
			Check Total		4,750.00*	
Manning Fence Company	006061	1176	C 026209	003	1,480.00	
			Check Total		1,480.00*	
Matthew Bender & Co., Inc.	000690	1000	C 026210	003	200.10	
			Check Total		200.10*	
Michael Todd & Co, Inc	001861	1176	C 026211	003	191.04	
			Check Total		191.04*	
Mike Goen	005165	1235	C 026212	003	23,100.00	
			Check Total		23,100.00*	
Murphy Elevator Company	005773	1112	C 026213	003	693.00	
			Check Total		693.00*	
O'Reilly Auto Parts	002464	1151	C 026214	003	123.71	
O'Reilly Auto Parts	002464	1176	C 026214	003	273.60	
			Check Total		397.31*	
Our Place Drug & Alcohol	004098	2100	C 026215	003	600.00	
Our Place Drug & Alcohol	004098	4945	C 026215	003	3,333.33	
Our Place Drug & Alcohol	004098	9109	C 026215	003	1,466.67	
			Check Total		5,400.00*	
Patrick Rice	000740	2100	C 026216	003	80.00	
			Check Total		80.00*	
POC Network Technologies	005515	4014	C 026217	003	21.00	
			Check Total		21.00*	
Premier Ag Co-op Inc dba	005274	1170	C 026218	003	8,137.51	
			Check Total		8,137.51*	

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Project Lifesaver Inc	003984	9118	C 026219	003	710.17	
			Check Total		710.17*	
Quality RX, LLC	004728	1170	C 026220	003	3,958.09	
			Check Total		3,958.09*	
Quill Corporation	000833	1000	C 026221	003	292.99	
Quill Corporation	000833	1151	C 026221	003	151.97	
			Check Total		444.96*	
Raymond Erickson	000264	1138	C 026222	003	336.00	
			Check Total		336.00*	
Ricoh USA	000386	1000	C 026223	003	36.57	
			Check Total		36.57*	
Riley Oil Company	005119	1151	C 026224	003	2,826.11	
			Check Total		2,826.11*	
RL Parts Plus, Inc	005685	1170	C 026225	003	367.76	
RL Parts Plus, Inc	005685	1176	C 026225	003	1,054.09	
			Check Total		1,421.85*	
Robertson Crushed Stone	000879	1173	C 026226	003	860.90	
			Check Total		860.90*	
Rumpke Of Indiana, Inc.	000869	1000	C 026227	003	951.32	
			Check Total		951.32*	
Salem Auto Parts & Paint, Inc.	000531	1159	C 026228	003	54.62	
Salem Auto Parts & Paint, Inc.	000531	1170	C 026228	003	109.42	
Salem Auto Parts & Paint, Inc.	000531	1176	C 026228	003	225.26	
			Check Total		389.30*	
Salem Fertilizer Service Co.,	000938	1138	C 026229	003	198.13	
			Check Total		198.13*	
Salem Rental, Inc	000959	1176	C 026230	003	16.12	
			Check Total		16.12*	
Salem Wrecker Service	000332	1151	C 026231	003	40.00	
			Check Total		40.00*	
Scientific Refrigeration Serv	006010	1161	C 026232	003	765.00	
			Check Total		765.00*	
Siegel's	001025	1170	C 026233	003	735.44	

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			Check Total		735.44*	
Smilemakers	001899	4014	C 026234	003	219.10	
			Check Total		219.10*	
Temple & Temple Excavating & P	001030	1112	C 026235	003	26,045.50	
Temple & Temple Excavating & P	001030	1135	C 026235	003	8,800.00	
			Check Total		34,845.50*	
Temple & Temple Excavating & P	001030	1138	C 026236	003	597.47	
			Check Total		597.47*	
Temple & Temple Excavating & P	001030	1138	C 026237	003	2,487.24	
			Check Total		2,487.24*	
Terry's Handiman Service	005112	1138	C 026238	003	8,849.11	
			Check Total		8,849.11*	
The Ame Group	003749	1159	C 026239	003	104.40	
			Check Total		104.40*	
Thomson Reuters-West Payment C	001270	1000	C 026240	003	874.61	
Thomson Reuters-West Payment C	001270	9118	C 026240	003	264.50	
			Check Total		1,139.11*	
Total Court Services	000845	4906	C 026241	003	865.10	
			Check Total		865.10*	
Total Truck Parts, Inc.	001032	1176	C 026242	003	1,634.25	
			Check Total		1,634.25*	
Tractor Supply Credit Plan	001520	1176	C 026243	003	353.39	
			Check Total		353.39*	
Tyler Technolgies, Inc	003750	1188	C 026244	003	5,322.92	
			Check Total		5,322.92*	
US Foods, Inc	003939	1170	C 026245	003	6,561.56	
			Check Total		6,561.56*	
Verizon Wireless	001833	9118	C 026246	003	319.08	
			Check Total		319.08*	
Vital Records Control	000148	1170	C 026247	003	58.60	
			Check Total		58.60*	
Walker Mechanical	004680	1138	C 026248	003	7,938.51	

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Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
			Check Total		7,938.51*	
Washington County Clerk	000003	2100	C 026249	003	35.00	
			Check Total		35.00*	
Washington County Sheriff Dept	002084	2501	C 026250	003	4,287.53	
			Check Total		4,287.53*	
Washington County Tire	004580	1176	C 026251	003	880.64	
			Check Total		880.64*	
Washington County Treasurer	002036	1201	C 026252	003	17.42	
			Check Total		17.42*	
WASTEX	003580	1151	C 026253	003	141.25	
			Check Total		141.25*	
XBE, Inc	003473	1000	C 026254	003	105.63	
			Check Total		105.63*	
			Bank Total		249,155.45	

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Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
			Grand Total		249,155.45	
			Electronic Totals:		5,029.39	
			CheckTotals:		244,126.06	

Accounts Payable Claims Docket

Washington County

Docket Date: 06/17/2025

1000 General

0002 County Auditor

20100 Supplies

000833 Quill Corporation

292.99

20100 Supplies Total: 292.99 *

30403 Maint./Contracts

000386 Ricoh USA

31.54

30403 Maint./Contracts Total: 31.54 *

0002 County Auditor Total: 324.53 **

0003 County Treasurer

20100 Supplies

000150 Bedford Office Supply

6.12

20100 Supplies Total: 6.12 *

30100 Mileage/Training

003474 Nancy Coats

35.25

30100 Mileage/Training Total: 35.25 *

0003 County Treasurer Total: 41.37 **

0006 County Surveyor

20100 Supplies

000150 Bedford Office Supply

608.75

20100 Supplies Total: 608.75 *

30200 Printing & Advertising

000386 Ricoh USA

5.03

30200 Printing & Advertising Total: 5.03 *

0006 County Surveyor Total: 613.78 **

0012 Veterans Service Officer

30100 Mileage/Training

005975 Charles Parsons

671.00

006047 Clay U Norsworthy

110.00

006033 George R Crone

550.00

004272 James R Long

626.00

002391 Melvin D. Fultz

495.00

30100 Mileage/Training Total: 2,452.00 *

0012 Veterans Service Officer Total: 2,452.00 **

0068 County Commissioners

15300 Group Health/Life Insurance

000609 Clinical Reference Laboratory

422.99

15300 Group Health/Life Insurance Total: 422.99 *

30403 Maint./Contracts

000813 Buford Dotson

520.00

30403 Maint./Contracts Total: 520.00 *

Accounts Payable Claims Docket

Washington County

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1000 General

0068 County Commissioners

34000 Council Attorney

004729 Frost Brown Todd LLP 1,020.00

34000 Council Attorney Total: 1,020.00 *

34001 Commissioner Attorney

004653 Church Langdon Lopp & Banet 9,263.63

34001 Commissioner Attorney Total: 9,263.63 *

35100 Juvenile Detention Expenses

004019 Clark Co Treasurer 1,225.00

35100 Juvenile Detention Expenses Total: 1,225.00 *

0068 County Commissioners Total: 12,451.62 **

0161 Court House

20501 Operating Supplies

000100 Fisher's Home & Hardware 89.56

20501 Operating Supplies Total: 89.56 *

32600 Utilities

000830 Duke Energy 17,413.61

000869 Rumpke Of Indiana, Inc. 951.32

32600 Utilities Total: 18,364.93 *

0161 Court House Total: 18,454.49 **

0201 Superior Court

20102 General Expenses

002686 Offices Gutierrez 143.00

20102 General Expenses Total: 143.00 *

31310 Pauper Attorneys/Witness Fees

000190 Ashley Miller 105.86

31310 Pauper Attorneys/Witness Fees Total: 105.86 *

0201 Superior Court Total: 248.86 **

0232 Circuit Court

24000 Library-Law Books

000690 Matthew Bender & Co., Inc. 200.10

001270 Thomson Reuters-West Payment C 874.61

24000 Library-Law Books Total: 1,074.71 *

0232 Circuit Court Total: 1,074.71 **

0271 Public Defender

20100 Supplies

000585 M & M Office Products, Inc 170.00

20100 Supplies Total: 170.00 *

0271 Public Defender Total: 170.00 **

Accounts Payable Claims Docket

Washington County

Docket Date: 06/17/2025

1000 General		
0660 Prosecuting Attorney IV-D		
20100 Supplies		
003473	XBE, Inc	105.63
		<hr/>
	20100 Supplies Total:	105.63 *
	0660 Prosecuting Attorney IV-D Total:	105.63 **
	1000 General Total:	35,936.99 ***
<hr/>		
1112 CEDIT County Share		
0000 No Department		
40101 Paving		
001030	Temple & Temple Excavating & P	26,045.50
		<hr/>
	40101 Paving Total:	26,045.50 *
	41030 Non-Paving	
005773	Murphy Elevator Company	693.00
		<hr/>
	41030 Non-Paving Total:	693.00 *
	0000 No Department Total:	26,738.50 **
	1112 CEDIT County Share Total:	26,738.50 ***
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1135 Cumulative Bridge		
0000 No Department		
25700 Culverts		
006062	Kristi King	948.00
		<hr/>
	25700 Culverts Total:	948.00 *
	30600 Maint. & Repair	
001030	Temple & Temple Excavating & P	8,800.00
		<hr/>
	30600 Maint. & Repair Total:	8,800.00 *
	84143 Infrastructure	
002923	Janssen & Spaans Engineering	19,500.00
		<hr/>
	84143 Infrastructure Total:	19,500.00 *
	0000 No Department Total:	29,248.00 **
	1135 Cumulative Bridge Total:	29,248.00 ***
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1138 County Cumulative Funds		
0000 No Department		
30600 Maint. & Repair		
000080	Arab Termite & Pest Control, I	490.00
		<hr/>
	30600 Maint. & Repair Total:	490.00 *
	32080 Fairground Expenses	
005112	Terry's Handiman Service	8,849.11
		<hr/>
	32080 Fairground Expenses Total:	8,849.11 *
	32120 Park Maintenance	
000264	Raymond Erickson	336.00

Accounts Payable Claims Docket

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1138 County Cumulative Funds

0000 No Department

000938	Salem Fertilizer Service Co.,	198.13
001030	Temple & Temple Excavating & P	597.47
32120 Park Maintenance Total:		1,131.60 *

32121 Detention/Justice Center Expen

003469	Cintas Fire 636525	1,018.48
002906	Johnson Controls Fire	5,944.05
001030	Temple & Temple Excavating & P	2,487.24
004680	Walker Mechanical	7,938.51
32121 Detention/Justice Center Expen Total:		17,388.28 *

0000 No Department Total: 27,858.99 **

1138 County Cumulative Funds Total: 27,858.99 ***

1151 Washington County EMS

0000 No Department

20100 Supplies

000750	Ace Hardware	45.98
000833	Quill Corporation	151.97
20100 Supplies Total:		197.95 *

20203 Building Supplies

003580	WASTEX	141.25
20203 Building Supplies Total:		141.25 *

20300 Medical Supplies

001785	ARC Weld, Inc	343.00
005641	Boundtree Medical	1,620.65
20300 Medical Supplies Total:		1,963.65 *

30304 Medical Director Fee

000734	Dr Jeffrey G Morgan	8,000.00
30304 Medical Director Fee Total:		8,000.00 *

30804 Fuel

004710	Malcon Indiana, Inc	4,750.00
005119	Riley Oil Company	2,826.11
30804 Fuel Total:		7,576.11 *

31002 Vehicle Maintenance

002464	O'Reilly Auto Parts	123.71
000332	Salem Wrecker Service	40.00
31002 Vehicle Maintenance Total:		163.71 *

31301 Abs Billing Fee

005829	Ambulance Billing Services	5,506.90
31301 Abs Billing Fee Total:		5,506.90 *

0000 No Department Total: 23,549.57 **

Accounts Payable Claims Docket

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1151 Washington County EMS

1151 Washington County EMS Total: 23,549.57 ***

1159 Health

0000 No Department

20101 General

000750 Ace Hardware 11.99
 003749 The Ame Group 104.40

20101 General Total: 116.39 *

21200 Garage & Motor Supply

000531 Salem Auto Parts & Paint, Inc. 54.62

21200 Garage & Motor Supply Total: 54.62 *

30100 Mileage/Training

005620 Lisa Morrow 37.61

30100 Mileage/Training Total: 37.61 *

31000 Mobile Telephone & Pager

001127 Maggie England 35.00

31000 Mobile Telephone & Pager Total: 35.00 *

31002 Vehicle Maintenance

000851 D & G Automotive, LLC 146.50

31002 Vehicle Maintenance Total: 146.50 *

0000 No Department Total: 390.12 **

1159 Health Total: 390.12 ***

1161 Local Public Health Services

0000 No Department

24900 Health Supplies

001197 Good Living Pharmacy 59.90

24900 Health Supplies Total: 59.90 *

30100 Mileage/Training

004733 Tasha Pate 37.61

30100 Mileage/Training Total: 37.61 *

30900 Maintenance

006010 Scientific Refrigeration Serv 765.00

30900 Maintenance Total: 765.00 *

40109 Equipment

003239 Amazon Capital Service 1,172.30

40109 Equipment Total: 1,172.30 *

0000 No Department Total: 2,034.81 **

1161 Local Public Health Services Total: 2,034.81 ***

1170 LOIT Public Safety-County Shar

Accounts Payable Claims Docket

Washington County

Docket Date: 06/17/2025

1170 LOIT Public Safety-County Shar

0000 No Department

20100 Supplies

000148 Vital Records Control

58.60

20100 Supplies Total: 58.60 *

20105 Meals For Inmates

000433 Gordon Food Service

7,505.96

003939 US Foods, Inc

6,476.18

20105 Meals For Inmates Total: 13,982.14 *

21200 Garage & Motor Supply

000580 John Jones Automotive Group

548.00

005685 RL Parts Plus, Inc

367.76

000531 Salem Auto Parts & Paint, Inc.

109.42

21200 Garage & Motor Supply Total: 1,025.18 *

21300 Uniforms/Clothing

001025 Siegel's

735.44

21300 Uniforms/Clothing Total: 735.44 *

22301 Cleaning Supplies

000433 Gordon Food Service

572.91

22301 Cleaning Supplies Total: 572.91 *

30804 Fuel

005274 Premier Ag Co-op Inc dba

8,137.51

30804 Fuel Total: 8,137.51 *

30900 Maintenance

000750 Ace Hardware

1,217.07

004085 Grainger

102.20

000511 Hobart Sales & Service

213.86

30900 Maintenance Total: 1,533.13 *

31006 First Net CAD

001066 AT&T Mobility

853.00

31006 First Net CAD Total: 853.00 *

31401 Training

004724 Dr Anthony Tatman

25.00

31401 Training Total: 25.00 *

32800 Institutional & Hygiene

000433 Gordon Food Service

257.96

003939 US Foods, Inc

85.38

32800 Institutional & Hygiene Total: 343.34 *

32901 Medical & Hospital

001414 Quality Correctional Care LLC

65.00

004728 Quality RX, LLC

3,958.09

32901 Medical & Hospital Total: 4,023.09 *

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Washington County

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1170 LOIT Public Safety-County Shar
0000 No Department

0000 No Department Total: 31,289.34 **

1170 LOIT Public Safety-County Shar Total: 31,289.34 ***

1173 MVH Restricted
0000 No Department

25300 Stone

003456	Cave Quarries	557.28
000329	Davis Crushed Stone & Lime	2,244.81
000879	Robertson Crushed Stone	860.90

25300 Stone Total: 3,662.99 *

0000 No Department Total: 3,662.99 **

1173 MVH Restricted Total: 3,662.99 ***

1176 Motor Vehicle Highway

0530 Highway Administration

30200 Printing & Advertising

002915	Amos Publishing, LLC	249.34
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30200 Printing & Advertising Total: 249.34 *

0530 Highway Administration Total: 249.34 **

0533 General & Undistributed Expens

30604 Tires & Tubes

002739	Dubois County Tire & Supply	4,466.48
004580	Washington County Tire	880.64

30604 Tires & Tubes Total: 5,347.12 *

39700 Garage & Buildings

002177	Arbuckle Electric, Inc	6,527.00
003962	Frontier CMR Claims Dept	1,031.00
006061	Manning Fence Company	1,480.00

39700 Garage & Buildings Total: 9,038.00 *

39800 Repair Trucks & Tractors

001520	Tractor Supply Credit Plan	310.91
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39800 Repair Trucks & Tractors Total: 310.91 *

39900 Repair Road Equipment

000750	Ace Hardware	1,949.82
003901	AgRevolution	232.00
001785	ARC Weld, Inc	26.50
005160	Bar And Chain	57.85
003347	Dukes A&W Enterprises LLC	180.00
005421	Hardinsburg General Store	29.99
000021	JAR Welding & Machine Inc.	110.00
001861	Michael Todd & Co, Inc	191.04
002464	O'Reilly Auto Parts	273.60
005685	RL Parts Plus, Inc	1,054.09

Accounts Payable Claims Docket

Washington County

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1176 Motor Vehicle Highway			
0533 General & Undistributed Expens			
000531	Salem Auto Parts & Paint, Inc.	225.26	
000959	Salem Rental, Inc	16.12	
001032	Total Truck Parts, Inc.	1,634.25	
001520	Tractor Supply Credit Plan	42.48	
	39900 Repair Road Equipment Total:	6,023.00	*
	0533 General & Undistributed Expens Total:	20,719.03	**
	1176 Motor Vehicle Highway Total:	20,968.37	***

1179 Park Nonreverting Operating			
0000 No Department			
20302 Concession/Camp Store Supplies			
002545	Home City Ice	807.50	
	20302 Concession/Camp Store Supplies Total:	807.50	*
25100 Sanitation Testing			
002653	Chris Boulet	400.00	
	25100 Sanitation Testing Total:	400.00	*
	0000 No Department Total:	1,207.50	**
	1179 Park Nonreverting Operating Total:	1,207.50	***

1188 Reassessment - 2015			
0000 No Department			
31003 Contract/Trending Data			
003750	Tyler Technologies, Inc	5,322.92	
	31003 Contract/Trending Data Total:	5,322.92	*
	0000 No Department Total:	5,322.92	**
	1188 Reassessment - 2015 Total:	5,322.92	***

1189 Recorders Records Perpetuation			
0000 No Department			
30606 General Expenses			
004434	Fidlar Technologies	936.70	
	30606 General Expenses Total:	936.70	*
	0000 No Department Total:	936.70	**
	1189 Recorders Records Perpetuation Total:	936.70	***

1201 Surplus Tax			
0000 No Department			
50000 Non Approp			
006064	Adam Dufour	433.06	
002036	Washington County Treasurer	17.42	
	50000 Non Approp Total:	450.48	*

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Washington County

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1201 Surplus Tax
0000 No Department

0000 No Department Total: 450.48 **
1201 Surplus Tax Total: 450.48 ***

1235 LIT-Dedicated to PSAP
0000 No Department

50000 Non Approp

005165 Mike Goen

23,100.00

50000 Non Approp Total: 23,100.00 *

0000 No Department Total: 23,100.00 **

1235 LIT-Dedicated to PSAP Total: 23,100.00 ***

2100 Supplemental Adult Probation S

0000 No Department

30123 Mens Non-Violence Program

004098 Our Place Drug & Alcohol

600.00

30123 Mens Non-Violence Program Total: 600.00 *

50000 Non Approp

006065 Elizabeth Griffin

420.00

000740 Patrick Rice

80.00

000003 Washington County Clerk

35.00

50000 Non Approp Total: 535.00 *

0000 No Department Total: 1,135.00 **

2100 Supplemental Adult Probation S Total: 1,135.00 ***

2501 Law Enforcement Cont. Educatio

0000 No Department

30802 Continuing Education

002084 Washington County Sheriff Dept

4,287.53

30802 Continuing Education Total: 4,287.53 *

0000 No Department Total: 4,287.53 **

2501 Law Enforcement Cont. Educatio Total: 4,287.53 ***

4014 Health Clinic

0000 No Department

50000 Non Approp

000150 Bedford Office Supply

75.70

005515 POC Network Technologies

21.00

001899 Smilemakers

219.10

50000 Non Approp Total: 315.80 *

0000 No Department Total: 315.80 **

4014 Health Clinic Total: 315.80 ***

Accounts Payable Claims Docket

Washington County

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4903 Sheriff's Repeater Tower Fund		
0000 No Department		
50000 Non Approp		
006063	Justin Ackeret	1,000.00
		<hr/>
	50000 Non Approp Total:	1,000.00 *
	0000 No Department Total:	1,000.00 **
	4903 Sheriff's Repeater Tower Fund Total:	1,000.00 ***

4906 Home Detention		
0000 No Department		
20100 Supplies		
000585	M & M Office Products, Inc	165.64
		<hr/>
	20100 Supplies Total:	165.64 *
30806 Equipment Rentals		
000845	Total Court Services	865.10
		<hr/>
	30806 Equipment Rentals Total:	865.10 *
	0000 No Department Total:	1,030.74 **
	4906 Home Detention Total:	1,030.74 ***

4911 Urine Screen Test		
0000 No Department		
30902 Drug & Alcohol Testing		
001009	Cordant Health Solutions	1,789.48
		<hr/>
	30902 Drug & Alcohol Testing Total:	1,789.48 *
	0000 No Department Total:	1,789.48 **
	4911 Urine Screen Test Total:	1,789.48 ***

4925 Pre-Trial Prosecutor		
0000 No Department		
33200 Education/Training		
004437	Melissa R Campbell	158.12
005099	Tara Hunt	54.94
		<hr/>
	33200 Education/Training Total:	213.06 *
	0000 No Department Total:	213.06 **
	4925 Pre-Trial Prosecutor Total:	213.06 ***

4927 K-9 Donations		
0000 No Department		
50000 Non Approp		
004731	Blue Warrior Tactics Inc	100.00
004542	Kilo Six, LLC	40.00
		<hr/>
	50000 Non Approp Total:	140.00 *
	0000 No Department Total:	140.00 **

Accounts Payable Claims Docket

Washington County

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4927 K-9 Donations			
	4927 K-9 Donations Total:	140.00	***
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4928 A & D Veterans Court			
0000 No Department			
30808 Drug Screen Processing			
001009	Cordant Health Solutions	70.00	
	30808 Drug Screen Processing Total:	70.00	*
	0000 No Department Total:	70.00	**
	4928 A & D Veterans Court Total:	70.00	***
<hr/>			
4945 Alcohol & Drug - Probation			
0000 No Department			
30205 Contracted Service			
004098	Our Place Drug & Alcohol	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	***
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8125 SIM Opioid Grant			
0000 No Department			
10221 Education/Certification			
000031	Larry Medlock	192.51	
004437	Melissa R Campbell	74.49	
	10221 Education/Certification Total:	267.00	*
	0000 No Department Total:	267.00	**
	8125 SIM Opioid Grant Total:	267.00	***
<hr/>			
9109 Community Corrections - Odd			
0000 No Department			
30122 Our Place Contract for Jail Se			
004098	Our Place Drug & Alcohol	1,466.67	
	30122 Our Place Contract for Jail Se Total:	1,466.67	*
30808 Drug Screen Processing			
001009	Cordant Health Solutions	19.81	
	30808 Drug Screen Processing Total:	19.81	*
	0000 No Department Total:	1,486.48	**
	9109 Community Corrections - Odd Total:	1,486.48	***
<hr/>			
9118 Adult Protective Service (Apsu)			
0000 No Department			
20100 Supplies			
001270	Thomson Reuters-West Payment C	264.50	
	20100 Supplies Total:	264.50	*

Accounts Payable Claims Docket

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9118 Adult Protective Service (Apsu)
0000 No Department
30100 Mileage/Training
001608 Lisa Martin

98.00
30100 Mileage/Training Total: 98.00 *

30307 Emergency Expenses
003984 Project Lifesaver Inc

710.17
30307 Emergency Expenses Total: 710.17 *

33300 Telephone
001833 Verizon Wireless

319.08
33300 Telephone Total: 319.08 *

0000 No Department Total: 1,391.75 **

9118 Adult Protective Service (Apsu Total: 1,391.75 ***

Grand Total: 249,155.45 ****

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:



