

Check Register

Check Date: 05/20/2025
 Approval Date: 05/20/2025

Washington County

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
Alicia Thompson	001991	1161	E 007574	003	12.82	
			Check Total		12.82*	
Chad Webb	000364	1000	E 007575	003	432.09	
			Check Total		432.09*	
Charles Parsons	005975	1000	E 007576	003	600.00	
			Check Total		600.00*	
Clay U Norsworthy	006047	1000	E 007577	003	165.00	
			Check Total		165.00*	
Frost Brown Todd LLP	004729	1000	E 007578	003	1,920.00	
			Check Total		1,920.00*	
George R Crone	006033	1000	E 007579	003	385.00	
			Check Total		385.00*	
James R Long	004272	1000	E 007580	003	797.00	
			Check Total		797.00*	
Jeanie Naugle	004124	1159	E 007581	003	35.00	
			Check Total		35.00*	
Kimberly Anderson	005020	1161	E 007582	003	12.82	
			Check Total		12.82*	
Lisa Morrow	005620	1159	E 007583	003	35.00	
Lisa Morrow	005620	4014	E 007583	003	24.57	
			Check Total		59.57*	
Melvin D. Fultz	002391	1000	E 007584	003	330.00	
			Check Total		330.00*	
Offices Gutierrez	002686	1000	E 007585	003	195.00	
			Check Total		195.00*	
Terri Graves	002548	1189	E 007586	003	111.76	
			Check Total		111.76*	
A Plus Paper Shredding	004708	1119	C 025970	003	178.09	
A Plus Paper Shredding	004708	8899	C 025970	003	16.54	
			Check Total		194.63*	
Ace Hardware	000750	1000	C 025971	003	201.38	
Ace Hardware	000750	1138	C 025971	003	171.09	
Ace Hardware	000750	1151	C 025971	003	37.81	
Ace Hardware	000750	1170	C 025971	003	79.38	

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Ace Hardware	000750	1176	C 025971	003	1,215.89	
Ace Hardware	000750	1179	C 025971	003	215.10	
			Check Total		1,920.65*	
Airgas USA, LLC	013338	1176	C 025972	003	64.84	
			Check Total		64.84*	
All Technology LLC	005639	1170	C 025973	003	13,394.54	
			Check Total		13,394.54*	
Amazon Capital Service	003239	1161	C 025974	003	191.15	
			Check Total		191.15*	
Amos Publishing, LLC	002915	1161	C 025975	003	394.00	
			Check Total		394.00*	
Arab Termite & Pest Control, I	000080	1138	C 025976	003	915.00	
			Check Total		915.00*	
ARC Weld, Inc	001785	1151	C 025977	003	459.50	
ARC Weld, Inc	001785	1176	C 025977	003	26.50	
			Check Total		486.00*	
Ascension St Vincent Salem	006046	1161	C 025978	003	608.32	
			Check Total		608.32*	
Atom Chemical, Inc	000336	1000	C 025979	003	380.00	
			Check Total		380.00*	
Autozone Inc	000079	1170	C 025980	003	392.24	
			Check Total		392.24*	
Bedford Office Supply	000150	1000	C 025981	003	99.10	
Bedford Office Supply	000150	1159	C 025981	003	117.40	
Bedford Office Supply	000150	4014	C 025981	003	174.33	
			Check Total		390.83*	
Boundtree Medical	005641	1151	C 025982	003	2,940.15	
			Check Total		2,940.15*	
Brentwood Services Admin	004890	1000	C 025983	003	7,050.00	
			Check Total		7,050.00*	
Cave Quarries	003456	1173	C 025984	003	3,953.82	
			Check Total		3,953.82*	
Charm-Tex, Inc	005973	1170	C 025985	003	258.70	

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			Check Total		258.70*	
Chris Boulet	002653	1179	C 025986	003	400.00	
			Check Total		400.00*	
Cintas Corp #302	000716	1176	C 025987	003	2,634.14	
			Check Total		2,634.14*	
Ciox Health	000359	4925	C 025988	003	79.00	
			Check Total		79.00*	
Clark Co Treasurer	004019	1000	C 025989	003	875.00	
			Check Total		875.00*	
Clinical Reference Laboratory	000609	1000	C 025990	003	202.23	
			Check Total		202.23*	
Colossus, Inc	001255	1170	C 025991	003	200.00	
			Check Total		200.00*	
Davis Crushed Stone & Lime	000329	1173	C 025992	003	6,020.91	
			Check Total		6,020.91*	
Duke Energy	000830	1000	C 025993	003	15,440.71	
			Check Total		15,440.71*	
Dukes A&W Enterprises LLC	003347	1176	C 025994	003	54.96	
			Check Total		54.96*	
ECS Inc.	000588	1170	C 025995	003	885.00	
			Check Total		885.00*	
Eddie Gilstrap Motors	000380	1170	C 025996	003	102.40	
			Check Total		102.40*	
Emergency Repair Service	001017	1151	C 025997	003	299.28	
			Check Total		299.28*	
Fidlar Technologies	004434	1189	C 025998	003	488.67	
			Check Total		488.67*	
Fields Chiropractic, Inc	003252	1176	C 025999	003	220.00	
			Check Total		220.00*	
Gordon Flesch Co, Inc	000570	1170	C 026000	003	395.72	
			Check Total		395.72*	
Gordon Food Service	000433	1170	C 026001	003	10,757.44	

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			Check Total		10,757.44*	
GreatAmerica Financial Svcs.	001445	1000	C 026002	003	119.76	
			Check Total		119.76*	
Hayes Home Remodeling & Repair	000266	1138	C 026003	003	1,200.00	
			Check Total		1,200.00*	
Henry Schein, Inc	004190	4014	C 026004	003	206.55	
			Check Total		206.55*	
Huntington National Bank	003519	1000	C 026005	003	1,000.00	
			Check Total		1,000.00*	
Indiana Clerks' Association	001112	1000	C 026006	003	500.00	
			Check Total		500.00*	
Indiana Office Of Technology	001892	1170	C 026007	003	299.30	
			Check Total		299.30*	
Interstate Battery	000550	1176	C 026008	003	467.00	
			Check Total		467.00*	
IVRA	004679	1000	C 026009	003	150.00	
			Check Total		150.00*	
Joe Schwartz	006059	1138	C 026010	003	6,650.00	
			Check Total		6,650.00*	
Kentucky Truck Sales, Inc	005347	1176	C 026011	003	274.65	
			Check Total		274.65*	
Knowink	004172	1000	C 026012	003	150.00	
			Check Total		150.00*	
Lawson Products, Inc	001123	1176	C 026013	003	190.20	
			Check Total		190.20*	
Lincks Clothing & Shoes	005401	1170	C 026014	003	280.00	
			Check Total		280.00*	
M & M Office Products, Inc	000585	1000	C 026015	003	170.00	
M & M Office Products, Inc	000585	4906	C 026015	003	165.64	
			Check Total		335.64*	
Malcon Indiana, Inc	004710	8899	C 026016	003	650.00	
			Check Total		650.00*	

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Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
Michelle Hoskins	006057	1151	C 026017	003	112.99	
			Check Total		112.99*	
Mid-South Customer Charges	000568	1170	C 026018	003	828.48	
			Check Total		828.48*	
Midwest Presort Service	002688	1188	C 026019	003	6,166.06	
			Check Total		6,166.06*	
Miller Heating & Cooling	001625	1138	C 026020	003	94.00	
			Check Total		94.00*	
New World Collections, Inc	005882	1151	C 026021	003	102.00	
			Check Total		102.00*	
NM Auto Detailing, LLC	005986	1170	C 026022	003	275.00	
			Check Total		275.00*	
O'Reilly Auto Parts	002464	1151	C 026023	003	128.79	
O'Reilly Auto Parts	002464	1176	C 026023	003	74.96	
			Check Total		203.75*	
Our Place Drug & Alcohol	004098	2100	C 026024	003	750.00	
Our Place Drug & Alcohol	004098	4945	C 026024	003	3,333.33	
Our Place Drug & Alcohol	004098	9109	C 026024	003	1,466.67	
			Check Total		5,550.00*	
Pitney Bowes Global Financial	000821	1159	C 026025	003	159.42	
			Check Total		159.42*	
POC Network Technologies	005515	4014	C 026026	003	25.50	
			Check Total		25.50*	
Premier Ag Co-op Inc dba	005274	1170	C 026027	003	4,551.57	
			Check Total		4,551.57*	
Quill Corporation	000833	1000	C 026028	003	903.48	
Quill Corporation	000833	1176	C 026028	003	431.41	
			Check Total		1,334.89*	
Ricoh USA	000386	1000	C 026029	003	48.73	
			Check Total		48.73*	
Riley Oil Company	005119	1151	C 026030	003	3,461.49	
			Check Total		3,461.49*	
RiverCity WorkWear	001033	1170	C 026031	003	80.97	

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Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
			Check Total		80.97*	
RL Parts Plus, Inc	005685	1170	C 026032	003	164.56	
RL Parts Plus, Inc	005685	1176	C 026032	003	1,543.92	
			Check Total		1,708.48*	
Robertson Crushed Stone	000879	1173	C 026033	003	1,751.36	
			Check Total		1,751.36*	
Rudd Equipment Company	000883	1176	C 026034	003	1,312.59	
			Check Total		1,312.59*	
Salem Auto Parts & Paint, Inc.	000531	1176	C 026035	003	1,577.53	
			Check Total		1,577.53*	
Salem Rental, Inc	000959	1176	C 026036	003	10.00	
Salem Rental, Inc	000959	1179	C 026036	003	333.61	
			Check Total		343.61*	
Scot Mailing & Shipping System	001873	1119	C 026037	003	59.33	
			Check Total		59.33*	
Siegel's	001025	1170	C 026038	003	1,992.84	
			Check Total		1,992.84*	
Specific Waste Industries	013394	1170	C 026039	003	71.25	
			Check Total		71.25*	
Temple & Temple Excavating & P	001030	1112	C 026040	003	17,176.25	
			Check Total		17,176.25*	
Teresa L Walls	006058	1000	C 026041	003	630.39	
			Check Total		630.39*	
Thomson Reuters-West Payment C	001270	1000	C 026042	003	874.61	
			Check Total		874.61*	
Total Court Services	000845	4906	C 026043	003	738.00	
			Check Total		738.00*	
Total Truck Parts, Inc.	001032	1176	C 026044	003	37.20	
			Check Total		37.20*	
Tractor Supply Credit Plan	001520	1176	C 026045	003	304.95	
			Check Total		304.95*	
Tyler Technologies, Inc	003750	1188	C 026046	003	5,322.92	

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Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
			Check Total		5,322.92*	
US Foods, Inc	003939	1170	C 026047	003	3,759.79	
			Check Total		3,759.79*	
Vital Records Control	000148	1170	C 026048	003	57.73	
			Check Total		57.73*	
Walker Mechanical	004680	1138	C 026049	003	7,917.05	
			Check Total		7,917.05*	
Washington County Highway	002007	1000	C 026050	003	339.49	
Washington County Highway	002007	1138	C 026050	003	163.14	
Washington County Highway	002007	1159	C 026050	003	199.20	
Washington County Highway	002007	1188	C 026050	003	25.21	
			Check Total		727.04*	
Washington County Tire	004580	1176	C 026051	003	307.58	
			Check Total		307.58*	
WASTEX	003580	1151	C 026052	003	467.82	
			Check Total		467.82*	
Wells Fargo Vendor	004375	1000	C 026053	003	78.91	
			Check Total		78.91*	
XBE, Inc	003473	1000	C 026054	003	112.16	
			Check Total		112.16*	
			Bank Total		160,443.73	

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Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
			Grand Total		160,443.73	
			Electronic Totals:		5,056.06	
			CheckTotals:		155,387.67	

Accounts Payable Claims Docket

Washington County

Docket Date: 05/20/2025

1000 General		
0000 No Department		
50200 17T'S		
006058 Teresa L Walls		630.39
	50200 17T'S Total:	630.39 *
	0000 No Department Total:	630.39 **
0001 County Clerk		
30800 Clerk & State Board Meeting		
001112 Indiana Clerks' Association		500.00
	30800 Clerk & State Board Meeting Total:	500.00 *
	0001 County Clerk Total:	500.00 **
0002 County Auditor		
20100 Supplies		
000833 Quill Corporation		120.58
	20100 Supplies Total:	120.58 *
30403 Maint./Contracts		
000386 Ricoh USA		15.46
	30403 Maint./Contracts Total:	15.46 *
	0002 County Auditor Total:	136.04 **
0006 County Surveyor		
20100 Supplies		
000150 Bedford Office Supply		99.10
	20100 Supplies Total:	99.10 *
30200 Printing & Advertising		
000386 Ricoh USA		5.31
	30200 Printing & Advertising Total:	5.31 *
	0006 County Surveyor Total:	104.41 **
0007 County Coroner		
30804 Fuel		
002007 Washington County Highway		43.02
	30804 Fuel Total:	43.02 *
	0007 County Coroner Total:	43.02 **
0009 Prosecuting Attorney		
11401 Investigator		
000364 Chad Webb		432.09
	11401 Investigator Total:	432.09 *
	0009 Prosecuting Attorney Total:	432.09 **
0012 Veterans Service Officer		
20100 Supplies		
000386 Ricoh USA		16.08

Accounts Payable Claims Docket

Washington County

Docket Date: 05/20/2025

1000 General

0012 Veterans Service Officer

20100 Supplies Total: 16.08 *

30100 Mileage/Training

005975	Charles Parsons	600.00
006047	Clay U Norsworthy	165.00
006033	George R Crone	385.00
004272	James R Long	797.00
002391	Melvin D. Fultz	330.00
002007	Washington County Highway	93.16

30100 Mileage/Training Total: 2,370.16 *

0012 Veterans Service Officer Total: 2,386.24 **

0062 County Election Board

24600 Polling Location Supplies

004172	Knowink	150.00
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24600 Polling Location Supplies Total: 150.00 *

33200 Education/Training

004679	IVRA	150.00
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33200 Education/Training Total: 150.00 *

0062 County Election Board Total: 300.00 **

0068 County Commissioners

15300 Group Health/Life Insurance

000609	Clinical Reference Laboratory	202.23
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15300 Group Health/Life Insurance Total: 202.23 *

30606 General Expenses

000833	Quill Corporation	333.88
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30606 General Expenses Total: 333.88 *

32700 Bldgs. & Structures Insurance

004890	Brentwood Services Admin	7,050.00
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32700 Bldgs. & Structures Insurance Total: 7,050.00 *

34000 Council Attorney

004729	Frost Brown Todd LLP	1,920.00
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34000 Council Attorney Total: 1,920.00 *

35100 Juvenile Detention Expenses

004019	Clark Co Treasurer	875.00
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35100 Juvenile Detention Expenses Total: 875.00 *

35101 Debt Service Fees

003519	Huntington National Bank	1,000.00
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35101 Debt Service Fees Total: 1,000.00 *

0068 County Commissioners Total: 11,381.11 **

Accounts Payable Claims Docket

Washington County

Docket Date: 05/20/2025

1000 General

0161 Court House

20501 Operating Supplies

000750	Ace Hardware	189.99
002007	Washington County Highway	38.91

20501 Operating Supplies Total: 228.90 *

30600 Maint. & Repair

000750	Ace Hardware	11.39
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30600 Maint. & Repair Total: 11.39 *

32600 Utilities

000336	Atom Chemical, Inc	380.00
000830	Duke Energy	15,440.71

32600 Utilities Total: 15,820.71 *

0161 Court House Total: 16,061.00 **

0201 Superior Court

20102 General Expenses

001445	GreatAmerica Financial Svcs.	119.76
002686	Offices Gutierrez	195.00

20102 General Expenses Total: 314.76 *

0201 Superior Court Total: 314.76 **

0232 Circuit Court

20100 Supplies

000833	Quill Corporation	449.02
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20100 Supplies Total: 449.02 *

24000 Library-Law Books

001270	Thomson Reuters-West Payment C	874.61
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24000 Library-Law Books Total: 874.61 *

30601 Copy Machines

000386	Ricoh USA	11.88
004375	Wells Fargo Vendor	78.91

30601 Copy Machines Total: 90.79 *

0232 Circuit Court Total: 1,414.42 **

0271 Public Defender

20100 Supplies

000585	M & M Office Products, Inc	170.00
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20100 Supplies Total: 170.00 *

0271 Public Defender Total: 170.00 **

0312 Building Commission

30804 Fuel

002007	Washington County Highway	164.40
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30804 Fuel Total: 164.40 *

Accounts Payable Claims Docket

Washington County

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1000 General			
0312 Building Commission			
		0312 Building Commission Total:	164.40 **
0660 Prosecuting Attorney IV-D			
20100 Supplies			
	003473 XBE, Inc		112.16
		20100 Supplies Total:	112.16 *
		0660 Prosecuting Attorney IV-D Total:	112.16 **
		1000 General Total:	34,150.04 ***
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1112 CEDIT County Share			
0000 No Department			
40101 Paving			
	001030 Temple & Temple Excavating & P		17,176.25
		40101 Paving Total:	17,176.25 *
41030 Non-Paving			
	005773 Murphy Elevator Company		585.00
		41030 Non-Paving Total:	585.00 *
		0000 No Department Total:	17,761.25 **
		1112 CEDIT County Share Total:	17,761.25 ***
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1119 Clerks Records Perpetuation			
0000 No Department			
50000 Non Approp			
	004708 A Plus Paper Shredding		178.09
	001873 Scot Mailing & Shipping System		59.33
		50000 Non Approp Total:	237.42 *
		0000 No Department Total:	237.42 **
		1119 Clerks Records Perpetuation Total:	237.42 ***
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1138 County Cumulative Funds			
0000 No Department			
30600 Maint. & Repair			
	000080 Arab Termite & Pest Control, I		915.00
	001625 Miller Heating & Cooling		94.00
	002007 Washington County Highway		163.14
		30600 Maint. & Repair Total:	1,172.14 *
32120 Park Maintenance			
	000750 Ace Hardware		171.09
	000266 Hayes Home Remodeling & Repair		1,200.00
	006059 Joe Schwartz		6,650.00
		32120 Park Maintenance Total:	8,021.09 *
32121 Detention/Justice Center Expen			
	004680 Walker Mechanical		7,917.05

Accounts Payable Claims Docket

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1138 County Cumulative Funds
0000 No Department

32121 Detention/Justice Center Expen Total:	7,917.05	*
0000 No Department Total:	17,110.28	**
1138 County Cumulative Funds Total:	17,110.28	***

1151 Washington County EMS
0000 No Department

20100 Supplies

000750 Ace Hardware

37.81

20100 Supplies Total: 37.81 *

20203 Building Supplies

003580 WASTEX

467.82

20203 Building Supplies Total: 467.82 *

20300 Medical Supplies

001785 ARC Weld, Inc

459.50

005641 Boundtree Medical

2,940.15

20300 Medical Supplies Total: 3,399.65 *

30804 Fuel

005119 Riley Oil Company

3,461.49

30804 Fuel Total: 3,461.49 *

30904 Collections

005882 New World Collections, Inc

102.00

30904 Collections Total: 102.00 *

31002 Vehicle Maintenance

001017 Emergency Repair Service

299.28

002464 O'Reilly Auto Parts

128.79

31002 Vehicle Maintenance Total: 428.07 *

31404 Refunds

006057 Michelle Hoskins

112.99

31404 Refunds Total: 112.99 *

0000 No Department Total: 8,009.83 **

1151 Washington County EMS Total: 8,009.83 ***

1159 Health

0000 No Department

20101 General

000150 Bedford Office Supply

117.40

20101 General Total: 117.40 *

30100 Mileage/Training

002007 Washington County Highway

199.20

30100 Mileage/Training Total: 199.20 *

Accounts Payable Claims Docket

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1159 Health

0000 No Department

31000 Mobile Telephone & Pager

004124	Jeanie Naugle	35.00
005620	Lisa Morrow	35.00

31000 Mobile Telephone & Pager Total: 70.00 *

40102 Lease Payments

000821	Pitney Bowes Global Financial	159.42
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40102 Lease Payments Total: 159.42 *

0000 No Department Total: 546.02 **

1159 Health Total: 546.02 ***

1161 Local Public Health Services

0000 No Department

20501 Operating Supplies

003239	Amazon Capital Service	191.15
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20501 Operating Supplies Total: 191.15 *

24900 Health Supplies

006046	Ascension St Vincent Salem	608.32
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24900 Health Supplies Total: 608.32 *

30100 Mileage/Training

001991	Alicia Thompson	12.82
005020	Kimberly Anderson	12.82

30100 Mileage/Training Total: 25.64 *

37901 Advertising

002915	Amos Publishing, LLC	394.00
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37901 Advertising Total: 394.00 *

0000 No Department Total: 1,219.11 **

1161 Local Public Health Services Total: 1,219.11 ***

1170 LOIT Public Safety-County Shar

0000 No Department

20100 Supplies

000570	Gordon Flesch Co, Inc	395.72
000148	Vital Records Control	57.73

20100 Supplies Total: 453.45 *

20105 Meals For Inmates

000433	Gordon Food Service	10,107.63
000568	Mid-South Customer Charges	828.48
003939	US Foods, Inc	3,591.48

20105 Meals For Inmates Total: 14,527.59 *

21200 Garage & Motor Supply

000079	Autozone Inc	392.24
000380	Eddie Gilstrap Motors	102.40

Accounts Payable Claims Docket

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1170 LOIT Public Safety-County Shar

0000 No Department

005986	NM Auto Detailing, LLC	275.00
005685	RL Parts Plus, Inc	164.56

21200 Garage & Motor Supply Total: 934.20 *

21300 Uniforms/Clothing

005401	Lincks Clothing & Shoes	280.00
001033	RiverCity WorkWear	80.97
001025	Siegel's	1,992.84

21300 Uniforms/Clothing Total: 2,353.81 *

22301 Cleaning Supplies

000433	Gordon Food Service	357.07
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22301 Cleaning Supplies Total: 357.07 *

30804 Fuel

005274	Premier Ag Co-op Inc dba	4,551.57
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30804 Fuel Total: 4,551.57 *

30900 Maintenance

000750	Ace Hardware	79.38
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30900 Maintenance Total: 79.38 *

31100 IDAC Repair Contract

000588	ECS Inc.	885.00
001892	Indiana Office Of Technology	299.30

31100 IDAC Repair Contract Total: 1,184.30 *

31401 Training

001255	Colossus, Inc	200.00
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31401 Training Total: 200.00 *

32800 Institutional & Hygiene

005973	Charm-Tex, Inc	258.70
000433	Gordon Food Service	292.74
003939	US Foods, Inc	168.31

32800 Institutional & Hygiene Total: 719.75 *

32901 Medical & Hospital

013394	Specific Waste Industries	71.25
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32901 Medical & Hospital Total: 71.25 *

40109 Equipment

005639	All Technology LLC	13,394.54
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40109 Equipment Total: 13,394.54 *

0000 No Department Total: 38,826.91 **

1170 LOIT Public Safety-County Shar Total: 38,826.91 ***

1173 MVH Restricted

0000 No Department
25300 Stone

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1173 MVH Restricted

0000 No Department

003456	Cave Quarries	3,953.82
000329	Davis Crushed Stone & Lime	6,020.91
000879	Robertson Crushed Stone	1,751.36

25300 Stone Total: 11,726.09 *

0000 No Department Total: 11,726.09 **

1173 MVH Restricted Total: 11,726.09 ***

1176 Motor Vehicle Highway

0530 Highway Administration

23400 Office Equipment

000833	Quill Corporation	431.41
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23400 Office Equipment Total: 431.41 *

0530 Highway Administration Total: 431.41 **

0533 General & Undistributed Expens

30604 Tires & Tubes

004580	Washington County Tire	307.58
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30604 Tires & Tubes Total: 307.58 *

30701 Uniforms

000716	Cintas Corp #302	2,127.04
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30701 Uniforms Total: 2,127.04 *

30902 Drug & Alcohol Testing

003252	Fields Chiropractic, Inc	220.00
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30902 Drug & Alcohol Testing Total: 220.00 *

39700 Garage & Buildings

000716	Cintas Corp #302	507.10
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39700 Garage & Buildings Total: 507.10 *

39800 Repair Trucks & Tractors

000750	Ace Hardware	1,215.89
013338	Airgas USA, LLC	64.84
001785	ARC Weld, Inc	26.50
003347	Dukes A&W Enterprises LLC	54.96
000550	Interstate Battery	467.00
005347	Kentucky Truck Sales, Inc	274.65
001123	Lawson Products, Inc	190.20
002464	O'Reilly Auto Parts	74.96
005685	RL Parts Plus, Inc	1,543.92
000883	Rudd Equipment Company	1,312.59
000531	Salem Auto Parts & Paint, Inc.	1,577.53
000959	Salem Rental, Inc	10.00
001032	Total Truck Parts, Inc.	37.20
001520	Tractor Supply Credit Plan	304.95

39800 Repair Trucks & Tractors Total: 7,155.19 *

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1176 Motor Vehicle Highway			
0533 General & Undistributed Expens			
	0533 General & Undistributed Expens Total:	10,316.91	**
	1176 Motor Vehicle Highway Total:	10,748.32	***
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1179 Park Nonreverting Operating			
0000 No Department			
21200 Garage & Motor Supply			
	000959 Salem Rental, Inc	95.00	
	21200 Garage & Motor Supply Total:	95.00	*
24001 Rental Facility Supplies/Equip			
	000959 Salem Rental, Inc	238.61	
	24001 Rental Facility Supplies/Equip Total:	238.61	*
25001 Sanitation Equipment/Supplies			
	000750 Ace Hardware	140.97	
	25001 Sanitation Equipment/Supplies Total:	140.97	*
25100 Sanitation Testing			
	002653 Chris Boulet	400.00	
	25100 Sanitation Testing Total:	400.00	*
30804 Fuel			
	000750 Ace Hardware	74.13	
	30804 Fuel Total:	74.13	*
	0000 No Department Total:	948.71	**
	1179 Park Nonreverting Operating Total:	948.71	***
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1188 Reassessment - 2015			
0000 No Department			
30200 Printing & Advertising			
	002688 Midwest Presort Service	6,166.06	
	30200 Printing & Advertising Total:	6,166.06	*
30804 Fuel			
	002007 Washington County Highway	25.21	
	30804 Fuel Total:	25.21	*
31003 Contract/Trending Data			
	003750 Tyler Technologies, Inc	5,322.92	
	31003 Contract/Trending Data Total:	5,322.92	*
	0000 No Department Total:	11,514.19	**
	1188 Reassessment - 2015 Total:	11,514.19	***
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1189 Recorders Records Perpetuation			
0000 No Department			
30606 General Expenses			
	004434 Fidlaf Technologies	488.67	

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1189 Recorders Records Perpetuation		
0000 No Department		
002548 Terri Graves		111.76
30606 General Expenses Total:		600.43 *
0000 No Department Total:		600.43 **
1189 Recorders Records Perpetuation Total:		600.43 ***
<hr/>		
2100 Supplemental Adult Probation S		
0000 No Department		
30123 Mens Non-Violence Program		
004098 Our Place Drug & Alcohol		750.00
30123 Mens Non-Violence Program Total:		750.00 *
0000 No Department Total:		750.00 **
2100 Supplemental Adult Probation S Total:		750.00 ***
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4014 Health Clinic		
0000 No Department		
50000 Non Approp		
000150 Bedford Office Supply		174.33
004190 Henry Schein, Inc		206.55
005620 Lisa Morrow		24.57
005515 POC Network Technologies		25.50
50000 Non Approp Total:		430.95 *
0000 No Department Total:		430.95 **
4014 Health Clinic Total:		430.95 ***
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4906 Home Detention		
0000 No Department		
20100 Supplies		
000585 M & M Office Products, Inc		165.64
20100 Supplies Total:		165.64 *
30806 Equipment Rentals		
000845 Total Court Services		738.00
30806 Equipment Rentals Total:		738.00 *
0000 No Department Total:		903.64 **
4906 Home Detention Total:		903.64 ***
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4925 Pre-Trial Prosecutor		
0000 No Department		
32361 Litigation Expenses		
000359 Ciox Health		79.00
32361 Litigation Expenses Total:		79.00 *
0000 No Department Total:		79.00 **

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4925 Pre-Trial Prosecutor

4925 Pre-Trial Prosecutor Total: 79.00 ***

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 ***

8899 93.563 Clerk IV-D Incentive

0000 No Department

50000 Non Approp

004708 A Plus Paper Shredding

16.54

004710 Maicon Indiana, Inc

650.00

50000 Non Approp Total: 666.54 *

0000 No Department Total: 666.54 **

8899 93.563 Clerk IV-D Incentive Total: 666.54 ***

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 *

0000 No Department Total: 1,466.67 **

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

Grand Total: 161,028.73 ****

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:



