

Check Register

Washington County

Check Date: 05/06/2025

Approval Date: 05/06/2025

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
Ascension St Vincent Salem	006046	1161	C 025956	003	1,163.05	
			Check Total		1,163.05*	
				Bank Total	1,163.05	

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			Grand Total		1,163.05	
			Electronic Totals:		0.00	
			CheckTotals:		1,163.05	

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Andrew Davisson	004032	1000	E 007548	003	8,083.33	
			Check Total		8,083.33*	
Buford Dotson	000813	1000	E 007549	003	520.00	
			Check Total		520.00*	
Charles Parsons	005975	1000	E 007550	003	971.00	
			Check Total		971.00*	
George R Crone	006033	1000	E 007551	003	550.00	
			Check Total		550.00*	
James R Long	004272	1000	E 007552	003	1,181.00	
			Check Total		1,181.00*	
Keith Barry	000815	2100	E 007553	003	47.44	
			Check Total		47.44*	
Kellie Stewart-Carl	001961	1000	E 007554	003	753.50	
			Check Total		753.50*	
Kelly Sargent	004656	1222	E 007555	003	365.16	
			Check Total		365.16*	
Kyle Marshall	004278	2100	E 007556	003	52.32	
			Check Total		52.32*	
LaDonna Briscoe	005915	1000	E 007557	003	8.46	
			Check Total		8.46*	
Lisa Martin	001608	9118	E 007558	003	216.09	
			Check Total		216.09*	
Lisa Morrow	005620	1159	E 007559	003	35.00	
			Check Total		35.00*	
Lowell Depoy	005150	1000	E 007560	003	55.00	
			Check Total		55.00*	
Maggie England	001127	1159	E 007561	003	35.00	
			Check Total		35.00*	
Melissa R Campbell	004437	4925	E 007562	003	25.46	
			Check Total		25.46*	
Melvin D. Fultz	002391	1000	E 007563	003	275.00	
			Check Total		275.00*	

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Microsoft	002571	1000	E 007564	003	3,316.74	
			Check Total		3,316.74*	
Nancy Coats	003474	1000	E 007565	003	35.25	
			Check Total		35.25*	
Nigel Smith	001178	2100	E 007566	003	65.00	
			Check Total		65.00*	
Offices Gutierrez	002686	1000	E 007567	003	195.00	
			Check Total		195.00*	
Quality Correctional Care LLC	001414	1000	E 007568	003	17,544.63	
Quality Correctional Care LLC	001414	1170	E 007568	003	84.86	
			Check Total		17,629.49*	
Tasha Pate	004733	1161	E 007569	003	35.00	
			Check Total		35.00*	
Terri Graves	002548	1000	E 007570	003	8.95	
			Check Total		8.95*	
Vonage Business	004398	1000	E 007571	003	3,632.87	
			Check Total		3,632.87*	
Washington County CASA	003401	1213	E 007572	003	53,142.00	
			Check Total		53,142.00*	
37 Pipe & Supply	001389	1135	C 025861	003	157.36	
			Check Total		157.36*	
A Plus Paper Shredding	004708	1000	C 025862	003	210.57	
A Plus Paper Shredding	004708	2150	C 025862	003	78.38	
			Check Total		288.95*	
Airgas USA, LLC	013338	1176	C 025863	003	64.50	
			Check Total		64.50*	
All Technology LLC	005639	1000	C 025864	003	12,000.00	
			Check Total		12,000.00*	
Amazon Capital Service	003239	1159	C 025865	003	101.28	
Amazon Capital Service	003239	1161	C 025865	003	1,179.70	
Amazon Capital Service	003239	4014	C 025865	003	62.98	
			Check Total		1,343.96*	
Ambulance Billing Services	005829	1151	C 025866	003	5,823.37	

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			Check Total		5,823.37*	
Amos Publishing, LLC	002915	1000	C 025867	003	6.56	
Amos Publishing, LLC	002915	1161	C 025867	003	260.00	
			Check Total		266.56*	
Arab Termite & Pest Control, I	000080	1138	C 025868	003	270.00	
			Check Total		270.00*	
ARC Weld, Inc	001785	1151	C 025869	003	274.00	
			Check Total		274.00*	
Ascension St Vincent Salem	005690	1151	C 025870	003	885.50	
			Check Total		885.50*	
Ascension St Vincent Salem	006046	1161	C 025871	003	1,263.05	
			Check Total		1,263.05*	
Astbury Water Technolgy Inc	000350	1179	C 025872	003	168.00	
			Check Total		168.00*	
AT&T Mobility	001066	1000	C 025873	003	218.68	
AT&T Mobility	001066	1170	C 025873	003	1,914.85	
			Check Total		2,133.53*	
Atom Chemical, Inc	000336	1000	C 025874	003	612.20	
			Check Total		612.20*	
Autozone Inc	000079	1170	C 025875	003	242.68	
			Check Total		242.68*	
Bailey Legal Office, PSC	006054	1205	C 025876	003	24,074.66	
			Check Total		24,074.66*	
Bedford City Utilities	006056	9118	C 025877	003	742.45	
			Check Total		742.45*	
Bedford Office Supply	000150	1188	C 025878	003	24.16	
Bedford Office Supply	000150	4014	C 025878	003	95.32	
			Check Total		119.48*	
Boundtree Medical	005641	1151	C 025879	003	334.95	
			Check Total		334.95*	
Car Keys Express	006044	1170	C 025880	003	263.80	
			Check Total		263.80*	
Cave Quarries	003456	1173	C 025881	003	2,380.30	

Financial

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			Check Total		2,380.30*	
Certified Laboratories	005369	1176	C 025882	003	740.70	
			Check Total		740.70*	
Child Support Enforcement Agen	003451	8099	C 025883	003	2.74	
			Check Total		2.74*	
Christopher B Burke	005898	9105	C 025884	003	933.98	
			Check Total		933.98*	
Church Langdon Lopp & Banet	004653	1000	C 025885	003	3,704.50	
			Check Total		3,704.50*	
Cintas Corp #302	000716	1176	C 025886	003	405.68	
			Check Total		405.68*	
City Of Salem Municipal Utilit	000970	1000	C 025887	003	5,088.44	
			Check Total		5,088.44*	
Clarke Mosquito Control Prod.	000548	1161	C 025888	003	3,754.50	
			Check Total		3,754.50*	
Cooley's Heating & Air	004468	1176	C 025889	003	241.58	
			Check Total		241.58*	
Cordant Health Solutions	001009	4911	C 025890	003	1,521.54	
Cordant Health Solutions	001009	4928	C 025890	003	88.79	
			Check Total		1,610.33*	
D & D Enterprises	000309	1176	C 025891	003	180.00	
			Check Total		180.00*	
Darlena Knapp	000719	1122	C 025892	003	200.00	
			Check Total		200.00*	
Dearborn County Treasurer	005965	1000	C 025893	003	2,012.50	
			Check Total		2,012.50*	
Dubois County Tire & Supply	002739	1176	C 025894	003	860.50	
			Check Total		860.50*	
Duke Energy	000830	1000	C 025895	003	80.86	
Duke Energy	000830	4952	C 025895	003	121.11	
			Check Total		201.97*	
Dukes A&W Enterprises LLC	003347	1176	C 025896	003	504.10	

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			Check Total		504.10*	
East Washington Rural Water Co	000379	1000	C 025897	003	326.55	
			Check Total		326.55*	
Eddie Gilstrap Motors	000380	1151	C 025898	003	4,640.96	
			Check Total		4,640.96*	
Edgewood Terrace Apartments	006051	9118	C 025899	003	1,497.00	
			Check Total		1,497.00*	
Emergency Repair Service	001017	1151	C 025900	003	613.46	
			Check Total		613.46*	
Fidlar Technologies	004434	1189	C 025901	003	870.97	
			Check Total		870.97*	
Fisher's Home & Hardware	000100	1000	C 025902	003	205.02	
Fisher's Home & Hardware	000100	1161	C 025902	003	89.98	
			Check Total		295.00*	
Fleck Engineering, LLC	004709	1176	C 025903	003	4,125.00	
			Check Total		4,125.00*	
Foresight Land Surveying	002189	1000	C 025904	003	1,625.00	
			Check Total		1,625.00*	
Frontier	000280	1000	C 025905	003	1,771.71	
			Check Total		1,771.71*	
Grainger	004085	1170	C 025906	003	190.09	
			Check Total		190.09*	
Halo Branded Solutions, Inc	003107	1161	C 025907	003	406.82	
			Check Total		406.82*	
Heidelberg Materials US, Inc	000598	1173	C 025908	003	2,291.15	
			Check Total		2,291.15*	
Hoosier Business Machines, Inc	001638	1000	C 025909	003	49.84	
			Check Total		49.84*	
Indiana Dept Of Environmental	005424	1176	C 025910	003	180.00	
			Check Total		180.00*	
Indiana Office Of Technology	001892	1170	C 025911	003	299.30	
			Check Total		299.30*	

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Indiana Testing	000191	1176	C 025912	003	299.00	
			Check Total		299.00*	
Jackson County REMC	000569	1000	C 025913	003	1,020.95	
Jackson County REMC	000569	4903	C 025913	003	370.12	
			Check Total		1,391.07*	
James K Day Trust	006053	1000	C 025914	003	1,378.75	
			Check Total		1,378.75*	
JAR Welding & Machine Inc.	000021	1176	C 025915	003	735.00	
			Check Total		735.00*	
John Jones Automotive Group	000580	1176	C 025916	003	11.08	
			Check Total		11.08*	
Jones Locksmith	001784	1138	C 025917	003	130.00	
			Check Total		130.00*	
Kiesler Police Supply	000499	1156	C 025918	003	231.42	
			Check Total		231.42*	
L & D Mail Masters	000768	1000	C 025919	003	6,771.06	
			Check Total		6,771.06*	
Lawson Products, Inc	001123	1176	C 025920	003	168.18	
			Check Total		168.18*	
Leaf	004595	1000	C 025921	003	154.72	
			Check Total		154.72*	
Lincks Clothing & Shoes	005401	1170	C 025922	003	490.00	
			Check Total		490.00*	
Louisville-W.W. Williams Co	002543	1138	C 025923	003	535.00	
			Check Total		535.00*	
M & M Office Products, Inc	000585	1000	C 025924	003	170.00	
M & M Office Products, Inc	000585	4906	C 025924	003	165.64	
			Check Total		335.64*	
Marathon Health, LLC	003966	1000	C 025925	003	14,969.65	
			Check Total		14,969.65*	
McAdams Mortuary	002288	1000	C 025926	003	100.00	
			Check Total		100.00*	
MDWise, Inc	001413	1151	C 025927	003	100.00	