

Accounts Payable Claims Docket

Washington County

Docket Date: 08/20/2024

1000 General

0002 County Auditor

20100 Supplies

000046	IDMS Account Ability	175.09
000833	Quill Corporation	167.38

20100 Supplies Total: 342.47 *

0002 County Auditor Total: 342.47 **

0003 County Treasurer

30100 Mileage/Training

005915	LaDonna Briscoe	115.64
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30100 Mileage/Training Total: 115.64 *

0003 County Treasurer Total: 115.64 **

0012 Veterans Service Officer

20100 Supplies

000386	Ricoh USA	16.04
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20100 Supplies Total: 16.04 *

30100 Mileage/Training

004996	Claude M Combs	495.00
013395	Eugene Hoskins	697.58
004272	James R Long	667.44
001918	Nancy LaBella	330.00

30100 Mileage/Training Total: 2,190.02 *

31205 Memorial Day Donation

000232	Carrot-top Industries, Inc.	459.93
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31205 Memorial Day Donation Total: 459.93 *

0012 Veterans Service Officer Total: 2,665.99 **

0068 County Commissioners

15300 Group Health/Life Insurance

000609	Clinical Reference Laboratory	149.82
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15300 Group Health/Life Insurance Total: 149.82 *

30403 Maint./Contracts

000813	Buford Dotson	520.00
001015	Waggoner-Irwin-Scheele & Assoc	870.00

30403 Maint./Contracts Total: 1,390.00 *

32700 Bldgs. & Structures Insurance

004890	Brentwood Services Admin	6,825.00
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32700 Bldgs. & Structures Insurance Total: 6,825.00 *

34000 Council Attorney

004729	Frost Brown Todd LLP	1,165.00
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34000 Council Attorney Total: 1,165.00 *

34001 Commissioner Attorney

004653	Church Langdon Lopp & Banet	1,704.20
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Accounts Payable Claims Docket

Washington County

Docket Date: 08/20/2024

1000 General

0068 County Commissioners

	34001 Commissioner Attorney Total:	1,704.20	*
34400 Publication Of Legal Notice			
002915	Amos Publishing, LLC	1,088.68	
000930	Leader Publishing Co., Inc.	263.59	
	34400 Publication Of Legal Notice Total:	1,352.27	*
35100 Juvenile Detention Expenses			
002881	Vigo Co Juvenile Justice Cente	15,750.00	
	35100 Juvenile Detention Expenses Total:	15,750.00	*
35200 Care Of Patients & Inmates			
004832	Midwest Forensic Services, LLC	5,108.75	
	35200 Care Of Patients & Inmates Total:	5,108.75	*
35300 Burial For Soldiers			
001195	Indiana Veterans Memorial	100.00	
	35300 Burial For Soldiers Total:	100.00	*
35400 County Ambulance Contribution			
001625	Miller Heating & Cooling	94.00	
	35400 County Ambulance Contribution Total:	94.00	*
	0068 County Commissioners Total:	33,639.04	**
0161 Court House			
21901 Courthouse Supplies			
000716	Cintas Corp #302	135.68	
	21901 Courthouse Supplies Total:	135.68	*
21902 Justice Center Supplies			
000716	Cintas Corp #302	228.59	
	21902 Justice Center Supplies Total:	228.59	*
21903 Government Building Supplies			
000716	Cintas Corp #302	135.67	
	21903 Government Building Supplies Total:	135.67	*
30600 Maint. & Repair			
000750	Ace Hardware	21.72	
	30600 Maint. & Repair Total:	21.72	*
32600 Utilities			
000336	Atom Chemical, Inc	150.00	
000830	Duke Energy	20,047.48	
000869	Rumpke Of Indiana, Inc.	587.52	
	32600 Utilities Total:	20,785.00	*
32900 Courtyard & Grounds			
000716	Cintas Corp #302	132.00	
	32900 Courtyard & Grounds Total:	132.00	*

Accounts Payable Claims Docket

Washington County

Docket Date: 08/20/2024

1000 General			
0161 Court House			
	0161 Court House Total:	21,438.66	**
0201 Superior Court			
20102 General Expenses			
001445 GreatAmerica Financial Svcs.		119.76	
002686 Offices Gutierrez		150.00	
000833 Quill Corporation		157.65	
	20102 General Expenses Total:	427.41	*
	0201 Superior Court Total:	427.41	**
0232 Circuit Court			
24000 Library-Law Books			
001270 Thomson Reuters-West Payment C		874.61	
	24000 Library-Law Books Total:	874.61	*
30601 Copy Machines			
000386 Ricoh USA		12.39	
004375 Wells Fargo Vendor		78.91	
	30601 Copy Machines Total:	91.30	*
31310 Pauper Attorneys/Witness Fees			
004994 Casanova Legal Services LLC		3,130.00	
004636 Lorch Naville and Ward		70.00	
	31310 Pauper Attorneys/Witness Fees Total:	3,200.00	*
	0232 Circuit Court Total:	4,165.91	**
0271 Public Defender			
20100 Supplies			
000585 M & M Office Products, Inc		170.00	
	20100 Supplies Total:	170.00	*
30402 Depositions			
001961 Kellie Stewart-Carl		462.00	
001363 Peggy Vincent		71.50	
	30402 Depositions Total:	533.50	*
	0271 Public Defender Total:	703.50	**
0312 Building Commission			
30804 Fuel			
002007 Washington County Highway		124.00	
	30804 Fuel Total:	124.00	*
	0312 Building Commission Total:	124.00	**
	1000 General Total:	63,622.62	***
1112 CREDIT County Share			
0000 No Department			
40101 Paving			

Accounts Payable Claims Docket

Washington County

Docket Date: 08/20/2024

1112 CEDIT County Share		
0000 No Department		
001030	Temple & Temple Excavating & P	11,226.54
	40101 Paving Total:	11,226.54 *
	0000 No Department Total:	11,226.54 **
	1112 CEDIT County Share Total:	11,226.54 ***

1135 Cumulative Bridge		
0000 No Department		
37270 Bridge Inspection		
002923	Janssen & Spaans Engineering	44,488.00
	37270 Bridge Inspection Total:	44,488.00 *
84143 Infrastructure		
002923	Janssen & Spaans Engineering	718.00
000930	Leader Publishing Co., Inc.	36.71
	84143 Infrastructure Total:	754.71 *
	0000 No Department Total:	45,242.71 **
	1135 Cumulative Bridge Total:	45,242.71 ***

1138 County Cumulative Funds		
0000 No Department		
30600 Maint. & Repair		
000751	Advantage Enterprises, LLC	9,013.99
000080	Arab Termite & Pest Control, I	615.00
005919	Mechanical Insulating	1,250.00
001625	Miller Heating & Cooling	94.00
	30600 Maint. & Repair Total:	10,972.99 *
32120 Park Maintenance		
000750	Ace Hardware	171.54
001030	Temple & Temple Excavating & P	1,704.01
	32120 Park Maintenance Total:	1,875.55 *
	0000 No Department Total:	12,848.54 **
	1138 County Cumulative Funds Total:	12,848.54 ***

1151 Washington County EMS		
0000 No Department		
20100 Supplies		
000750	Ace Hardware	19.99
	20100 Supplies Total:	19.99 *
20203 Building Supplies		
003580	WASTEX	141.25
	20203 Building Supplies Total:	141.25 *
20300 Medical Supplies		
001785	ARC Weld, Inc	408.50

Accounts Payable Claims Docket

Washington County

Docket Date: 08/20/2024

1151 Washington County EMS		
0000 No Department		
005690	Ascension St Vincent Salem	217.68
005641	Boundtree Medical	3,451.30
	20300 Medical Supplies Total:	4,077.48 *
30210 Professional Development		
002565	Jones & Bartlett Learning LLC	1,949.04
005917	Louisville Metro EMS	468.00
	30210 Professional Development Total:	2,417.04 *
30804 Fuel		
005119	Riley Oil Company	3,553.31
	30804 Fuel Total:	3,553.31 *
30901 Uniforms/Laundry		
005641	Boundtree Medical	593.91
	30901 Uniforms/Laundry Total:	593.91 *
31002 Vehicle Maintenance		
000380	Eddie Gilstrap Motors	1,224.40
001017	Emergency Repair Service	1,063.18
	31002 Vehicle Maintenance Total:	2,287.58 *
	0000 No Department Total:	13,090.56 **
	1151 Washington County EMS Total:	13,090.56 ***
<hr/>		
1159 Health		
0000 No Department		
20101 General		
000150	Bedford Office Supply	288.23
000716	Cintas Corp #302	43.12
	20101 General Total:	331.35 *
31000 Mobile Telephone & Pager		
001127	Maggie England	35.00
	31000 Mobile Telephone & Pager Total:	35.00 *
40102 Lease Payments		
000821	Pitney Bowes Global Financial	159.42
	40102 Lease Payments Total:	159.42 *
	0000 No Department Total:	525.77 **
	1159 Health Total:	525.77 ***
<hr/>		
1161 Local Public Health Services		
0000 No Department		
24900 Health Supplies		
005916	Environmental Express, inc	417.52
005913	Fairy Tales Hair Care, Inc	1,957.00
001197	Good Living Pharmacy	59.90

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Docket Date: 08/20/2024

1161 Local Public Health Services
0000 No Department

24900 Health Supplies Total: 2,434.42 *

30100 Mileage/Training
005020 Kimberly Anderson

14.87

30100 Mileage/Training Total: 14.87 *

0000 No Department Total: 2,449.29 **

1161 Local Public Health Services Total: 2,449.29 ***

1170 LOIT Public Safety-County Shar
0000 No Department

20100 Supplies
000570 Gordon Flesch Co, Inc
000148 Vital Records Control

290.38

46.40

20100 Supplies Total: 336.78 *

20105 Meals For Inmates
000433 Gordon Food Service

13,288.07

20105 Meals For Inmates Total: 13,288.07 *

21200 Garage & Motor Supply
000079 Autozone Inc
004685 Classic Detail LLC
004446 Paul Reyling
000531 Salem Auto Parts & Paint, Inc.

329.97

120.00

49.99

267.77

21200 Garage & Motor Supply Total: 767.73 *

21300 Uniforms/Clothing
001326 Galls
001025 Siegel's

602.40

200.97

21300 Uniforms/Clothing Total: 803.37 *

22301 Cleaning Supplies
000433 Gordon Food Service
000600 Kenway Distributors,inc Of Ken

164.79

702.58

22301 Cleaning Supplies Total: 867.37 *

30804 Fuel
005274 Premier Ag Co-op Inc dba

5,439.95

30804 Fuel Total: 5,439.95 *

30900 Maintenance
000750 Ace Hardware
000100 Fisher's Home & Hardware

653.51

79.93

30900 Maintenance Total: 733.44 *

31100 IDAC Repair Contract
001892 Indiana Office Of Technology

299.30

31100 IDAC Repair Contract Total: 299.30 *

31401 Training

Accounts Payable Claims Docket

Washington County

Docket Date: 08/20/2024

1170 LOIT Public Safety-County Shar		
0000 No Department		
004724	Dr Anthony Tatman	25.00
001594	Sherry Miller	71.26
		<hr/>
31401 Training Total:		96.26 *
32800 Institutional & Hygiene		
000172	Bob Barker Co, Inc.	471.98
000433	Gordon Food Service	345.54
		<hr/>
32800 Institutional & Hygiene Total:		817.52 *
32901 Medical & Hospital		
005918	Heart Reach Medical, LLC	4,000.00
004120	MOBILEXUSA	449.00
		<hr/>
32901 Medical & Hospital Total:		4,449.00 *
0000 No Department Total:		27,898.79 **
1170 LOIT Public Safety-County Shar Total:		27,898.79 ***
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1173 MVH Restricted		
0000 No Department		
25300 Stone		
003456	Cave Quarries	250.94
000329	Davis Crushed Stone & Lime	684.17
000598	Heidelberg Materials US, Inc	1,711.15
		<hr/>
25300 Stone Total:		2,646.26 *
0000 No Department Total:		2,646.26 **
1173 MVH Restricted Total:		2,646.26 ***
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1176 Motor Vehicle Highway		
0533 General & Undistributed Expens		
30701 Uniforms		
000716	Cintas Corp #302	2,150.24
		<hr/>
30701 Uniforms Total:		2,150.24 *
30804 Fuel		
005119	Riley Oil Company	22,885.91
		<hr/>
30804 Fuel Total:		22,885.91 *
30902 Drug & Alcohol Testing		
003252	Fields Chiropractic, Inc	110.00
		<hr/>
30902 Drug & Alcohol Testing Total:		110.00 *
39700 Garage & Buildings		
000716	Cintas Corp #302	355.84
000922	Sprigler Door Service	860.00
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39700 Garage & Buildings Total:		1,215.84 *
39800 Repair Trucks & Tractors		
000750	Ace Hardware	540.37
003901	AgRevolution	478.39

Accounts Payable Claims Docket

Washington County

Docket Date: 08/20/2024

1176 Motor Vehicle Highway

0533 General & Undistributed Expens

013338	Airgas USA, LLC	50.75
001785	ARC Weld, Inc	14.50
005900	Ascendance Trucks Midwest, LLC	165.39
005160	Bar And Chain	273.05
000550	Interstate Battery	296.00
000531	Salem Auto Parts & Paint, Inc.	73.54
001032	Total Truck Parts, Inc.	67.36
001520	Tractor Supply Credit Plan	107.63

39800 Repair Trucks & Tractors Total: 2,066.98 *

0533 General & Undistributed Expens Total: 28,428.97 **

1176 Motor Vehicle Highway Total: 28,428.97 ***

1179 Park Nonreverting Operating

0000 No Department

21200 Garage & Motor Supply

000959	Salem Rental, Inc	330.00
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21200 Garage & Motor Supply Total: 330.00 *

25001 Sanitation Equipment/Supplies

000750	Ace Hardware	418.90
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25001 Sanitation Equipment/Supplies Total: 418.90 *

30804 Fuel

005274	Premier Ag Co-op Inc dba	2,964.82
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30804 Fuel Total: 2,964.82 *

0000 No Department Total: 3,713.72 **

1179 Park Nonreverting Operating Total: 3,713.72 ***

1201 Surplus Tax

0000 No Department

50000 Non Approp

004485	Corelogic	1,332.66
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50000 Non Approp Total: 1,332.66 *

0000 No Department Total: 1,332.66 **

1201 Surplus Tax Total: 1,332.66 ***

1202 Surveyors Corner Perpetuation

0000 No Department

50000 Non Approp

002189	Foresight Land Surveying	300.00
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001624	Gardner Land Surveyors	1,200.00
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50000 Non Approp Total: 1,500.00 *

0000 No Department Total: 1,500.00 **

Accounts Payable Claims Docket

Washington County

Docket Date: 08/20/2024

1202 Surveyors Corner Perpetuation			
	1202 Surveyors Corner Perpetuation Total:	1,500.00	***
<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	*
50000 Non Approp			
004230	Kristen Hunt	720.00	
000003	Washington County Clerk	26.04	
	50000 Non Approp Total:	746.04	*
	0000 No Department Total:	1,496.04	**
	2100 Supplemental Adult Probation S Total:	1,496.04	***
<hr/>			
4014 Health Clinic			
0000 No Department			
50000 Non Approp			
000716	Cintas Corp #302	14.95	
005515	POC Network Technologies	18.00	
002736	Sanofi Pasteur, Inc	163.15	
	50000 Non Approp Total:	196.10	*
	0000 No Department Total:	196.10	**
	4014 Health Clinic Total:	196.10	***
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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	658.75	
	30806 Equipment Rentals Total:	658.75	*
	0000 No Department Total:	824.39	**
	4906 Home Detention Total:	824.39	***
<hr/>			
4925 Pre-Trial Prosecutor			
0000 No Department			
32361 Litigation Expenses			
000359	Ciox Health	51.03	
	32361 Litigation Expenses Total:	51.03	*
	0000 No Department Total:	51.03	**
	4925 Pre-Trial Prosecutor Total:	51.03	***


Accounts Payable Claims Docket

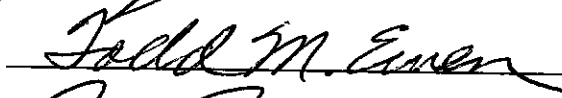
Washington County


Docket Date: 08/20/2024

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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4952 Town of Hardinsburg Restricted		
0000 No Department		
20102 General Expenses		
004739 Grant's Lawn Service		200.00
20102 General Expenses Total:		200.00 *
0000 No Department Total:		200.00 **
4952 Town of Hardinsburg Restricted Total:		200.00 ***
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8897 93.563 Pros IV-D Incentive Pos		
0000 No Department		
50000 Non Approp		
004370 Parker Public Affairs		10,000.00
001451 Washington County Recorder		550.00
50000 Non Approp Total:		10,550.00 *
0000 No Department Total:		10,550.00 **
8897 93.563 Pros IV-D Incentive Pos Total:		10,550.00 ***
<hr/>		
9108 Community Corrections - Even		
0000 No Department		
30122 Our Place Contract for Jail Se		
004098 Our Place Drug & Alcohol		1,466.66
30122 Our Place Contract for Jail Se Total:		1,466.66 *
0000 No Department Total:		1,466.66 **
9108 Community Corrections - Even Total:		1,466.66 ***
<hr/>		
	Grand Total:	232,643.98 ****

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: 08/20/2024

Approval Date: 08/20/2024

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
Buford Dotson	000813	1000	E 006908	003	520.00	
			Check Total		520.00*	
Claude M Combs	004996	1000	E 006909	003	495.00	
			Check Total		495.00*	
Eugene Hoskins	013395	1000	E 006910	003	697.58	
			Check Total		697.58*	
Frost Brown Todd LLP	004729	1000	E 006911	003	1,165.00	
			Check Total		1,165.00*	
James R Long	004272	1000	E 006912	003	667.44	
			Check Total		667.44*	
Kellie Stewart-Carl	001961	1000	E 006913	003	462.00	
			Check Total		462.00*	
Kimberly Anderson	005020	1161	E 006914	003	14.87	
			Check Total		14.87*	
LaDonna Briscoe	005915	1000	E 006915	003	115.64	
			Check Total		115.64*	
Maggie England	001127	1159	E 006916	003	35.00	
			Check Total		35.00*	
Nancy LaBella	001918	1000	E 006917	003	330.00	
			Check Total		330.00*	
Paul Reyling	004446	1170	E 006918	003	49.99	
			Check Total		49.99*	
Peggy Vincent	001363	1000	E 006919	003	71.50	
			Check Total		71.50*	
Sherry Miller	001594	1170	E 006920	003	71.26	
			Check Total		71.26*	
Ace Hardware	000750	1000	C 023980	003	21.72	
Ace Hardware	000750	1138	C 023980	003	171.54	
Ace Hardware	000750	1151	C 023980	003	19.99	
Ace Hardware	000750	1170	C 023980	003	653.51	
Ace Hardware	000750	1176	C 023980	003	540.37	
Ace Hardware	000750	1179	C 023980	003	418.90	
			Check Total		1,826.03*	
Advantage Enterprises, LLC	000751	1138	C 023981	003	9,013.99	

Check Register

Washington County

Check Date: 08/20/2024

Approval Date: 08/20/2024

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
			Check Total		9,013.99*	
AgRevolution	003901	1176	C 023982	003	478.39	
			Check Total		478.39*	
Airgas USA, LLC	013338	1176	C 023983	003	50.75	
			Check Total		50.75*	
Amos Publishing, LLC	002915	1000	C 023984	003	1,088.68	
			Check Total		1,088.68*	
Arab Termite & Pest Control, I	000080	1138	C 023985	003	615.00	
			Check Total		615.00*	
ARC Weld, Inc	001785	1151	C 023986	003	408.50	
ARC Weld, Inc	001785	1176	C 023986	003	14.50	
			Check Total		423.00*	
Ascendance Trucks Midwest, LLC	005900	1176	C 023987	003	165.39	
			Check Total		165.39*	
Ascension St Vincent Salem	005690	1151	C 023988	003	217.68	
			Check Total		217.68*	
Atom Chemical, Inc	000336	1000	C 023989	003	150.00	
			Check Total		150.00*	
Autozone Inc	000079	1170	C 023990	003	329.97	
			Check Total		329.97*	
Bar And Chain	005160	1176	C 023991	003	273.05	
			Check Total		273.05*	
Bedford Office Supply	000150	1159	C 023992	003	288.23	
			Check Total		288.23*	
Bob Barker Co, Inc.	000172	1170	C 023993	003	471.98	
			Check Total		471.98*	
Boundtree Medical	005641	1151	C 023994	003	4,045.21	
			Check Total		4,045.21*	
Brentwood Services Admin	004890	1000	C 023995	003	6,825.00	
			Check Total		6,825.00*	
Carrot-top Industries, Inc.	000232	1000	C 023996	003	459.93	
			Check Total		459.93*	

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Washington County

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
Casanova Legal Services LLC	004994	1000	C 023997	003	3,130.00	
			Check Total		3,130.00*	
Cave Quarries	003456	1173	C 023998	003	250.94	
			Check Total		250.94*	
Church Langdon Lopp & Banet	004653	1000	C 023999	003	1,704.20	
			Check Total		1,704.20*	
Cintas Corp #302	000716	1000	C 024000	003	631.94	
Cintas Corp #302	000716	1159	C 024000	003	43.12	
Cintas Corp #302	000716	1176	C 024000	003	2,506.08	
Cintas Corp #302	000716	4014	C 024000	003	14.95	
			Check Total		3,196.09*	
Ciox Health	000359	4925	C 024001	003	51.03	
			Check Total		51.03*	
Classic Detail LLC	004685	1170	C 024002	003	120.00	
			Check Total		120.00*	
Clinical Reference Laboratory	000609	1000	C 024003	003	149.82	
			Check Total		149.82*	
Corelogic	004485	1201	C 024004	003	1,332.66	
			Check Total		1,332.66*	
Davis Crushed Stone & Lime	000329	1173	C 024005	003	684.17	
			Check Total		684.17*	
Dr Anthony Tatman	004724	1170	C 024006	003	25.00	
			Check Total		25.00*	
Duke Energy	000830	1000	C 024007	003	20,047.48	
			Check Total		20,047.48*	
Eddie Gilstrap Motors	000380	1151	C 024008	003	1,224.40	
			Check Total		1,224.40*	
Emergency Repair Service	001017	1151	C 024009	003	1,063.18	
			Check Total		1,063.18*	
Environmental Express, inc	005916	1161	C 024010	003	417.52	
			Check Total		417.52*	
Fairy Tales Hair Care, Inc	005913	1161	C 024011	003	1,957.00	
			Check Total		1,957.00*	

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Washington County

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Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
Fields Chiropractic, Inc	003252	1176	C 024012	003	110.00	
			Check Total		110.00*	
Fisher's Home & Hardware	000100	1170	C 024013	003	79.93	
			Check Total		79.93*	
Foresight Land Surveying	002189	1202	C 024014	003	300.00	
			Check Total		300.00*	
Galls	001326	1170	C 024015	003	602.40	
			Check Total		602.40*	
Gardner Land Surveyors	001624	1202	C 024016	003	1,200.00	
			Check Total		1,200.00*	
Good Living Pharmacy	001197	1161	C 024017	003	59.90	
			Check Total		59.90*	
Gordon Flesch Co, Inc	000570	1170	C 024018	003	290.38	
			Check Total		290.38*	
Gordon Food Service	000433	1170	C 024019	003	13,798.40	
			Check Total		13,798.40*	
Grant's Lawn Service	004739	4952	C 024020	003	200.00	
			Check Total		200.00*	
GreatAmerica Financial Svcs.	001445	1000	C 024021	003	119.76	
			Check Total		119.76*	
Heart Reach Medical, LLC	005918	1170	C 024022	003	4,000.00	
			Check Total		4,000.00*	
Heidelberg Materials US, Inc	000598	1173	C 024023	003	1,711.15	
			Check Total		1,711.15*	
IDMS Account Ability	000046	1000	C 024024	003	175.09	
			Check Total		175.09*	
Indiana Office Of Technology	001892	1170	C 024025	003	299.30	
			Check Total		299.30*	
Indiana Veterans Memorial	001195	1000	C 024026	003	100.00	
			Check Total		100.00*	
Interstate Battery	000550	1176	C 024027	003	296.00	
			Check Total		296.00*	

Check Register

Check Date: 08/20/2024

Approval Date: 08/20/2024

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
Janssen & Spaans Engineering	002923	1135	C 024028	003	45,206.00	
			Check Total		45,206.00*	
Jones & Bartlett Learning LLC	002565	1151	C 024029	003	1,949.04	
			Check Total		1,949.04*	
Kenway Distributors,inc Of Ken	000600	1170	C 024030	003	702.58	
			Check Total		702.58*	
Kristen Hunt	004230	2100	C 024031	003	720.00	
			Check Total		720.00*	
Leader Publishing Co., Inc.	000930	1000	C 024032	003	263.59	
Leader Publishing Co., Inc.	000930	1135	C 024032	003	36.71	
			Check Total		300.30*	
Lorch Naville and Ward	004636	1000	C 024033	003	70.00	
			Check Total		70.00*	
Louisville Metro EMS	005917	1151	C 024034	003	468.00	
			Check Total		468.00*	
M & M Office Products, Inc	000585	1000	C 024035	003	170.00	
M & M Office Products, Inc	000585	4906	C 024035	003	165.64	
			Check Total		335.64*	
Mechanical Insulating	005919	1138	C 024036	003	1,250.00	
			Check Total		1,250.00*	
Midwest Forensic Services, LLC	004832	1000	C 024037	003	5,108.75	
			Check Total		5,108.75*	
Miller Heating & Cooling	001625	1000	C 024038	003	94.00	
Miller Heating & Cooling	001625	1138	C 024038	003	94.00	
			Check Total		188.00*	
MOBILEXUSA	004120	1170	C 024039	003	449.00	
			Check Total		449.00*	
Offices Gutierrez	002686	1000	C 024040	003	150.00	
			Check Total		150.00*	
Our Place Drug & Alcohol	004098	2100	C 024041	003	750.00	
Our Place Drug & Alcohol	004098	4945	C 024041	003	3,333.33	
Our Place Drug & Alcohol	004098	9108	C 024041	003	1,466.66	
			Check Total		5,549.99*	
Parker Public Affairs	004370	8897	C 024042	003	10,000.00	

Check Register

Check Date: 08/20/2024
 Approval Date: 08/20/2024

Washington County

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
			Check Total		10,000.00*	
Pitney Bowes Global Financial	000821	1159	C 024043	003	159.42	
			Check Total		159.42*	
POC Network Technologies	005515	4014	C 024044	003	18.00	
			Check Total		18.00*	
Premier Ag Co-op Inc dba	005274	1170	C 024045	003	5,439.95	
Premier Ag Co-op Inc dba	005274	1179	C 024045	003	2,964.82	
			Check Total		8,404.77*	
Quill Corporation	000833	1000	C 024046	003	325.03	
			Check Total		325.03*	
Ricoh USA	000386	1000	C 024047	003	28.43	
			Check Total		28.43*	
Riley Oil Company	005119	1151	C 024048	003	3,553.31	
Riley Oil Company	005119	1176	C 024048	003	22,885.91	
			Check Total		26,439.22*	
Rumpke Of Indiana, Inc.	000869	1000	C 024049	003	587.52	
			Check Total		587.52*	
Salem Auto Parts & Paint, Inc.	000531	1170	C 024050	003	267.77	
Salem Auto Parts & Paint, Inc.	000531	1176	C 024050	003	73.54	
			Check Total		341.31*	
Salem Rental, Inc	000959	1179	C 024051	003	330.00	
			Check Total		330.00*	
Sanofi Pasteur, Inc	002736	4014	C 024052	003	163.15	
			Check Total		163.15*	
Siegel's	001025	1170	C 024053	003	200.97	
			Check Total		200.97*	
Sprigler Door Service	000922	1176	C 024054	003	860.00	
			Check Total		860.00*	
Temple & Temple Excavating & P	001030	1112	C 024055	003	11,226.54	
Temple & Temple Excavating & P	001030	1138	C 024055	003	1,704.01	
			Check Total		12,930.55*	
Thomson Reuters-West Payment C	001270	1000	C 024056	003	874.61	
			Check Total		874.61*	

Check Register

Washington County

Check Date: 08/20/2024

Approval Date: 08/20/2024

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
Total Court Services	000845	4906	C 024057	003	658.75	
			Check Total		658.75*	
Total Truck Parts, Inc.	001032	1176	C 024058	003	67.36	
			Check Total		67.36*	
Tractor Supply Credit Plan	001520	1176	C 024059	003	107.63	
			Check Total		107.63*	
Vigo Co Juvenile Justice Cente	002881	1000	C 024060	003	15,750.00	
			Check Total		15,750.00*	
Vital Records Control	000148	1170	C 024061	003	46.40	
			Check Total		46.40*	
Waggoner-Inwin-Scheele & Assoc	001015	1000	C 024062	003	870.00	
			Check Total		870.00*	
Washington County Clerk	000003	2100	C 024063	003	26.04	
			Check Total		26.04*	
Washington County Highway	002007	1000	C 024064	003	124.00	
			Check Total		124.00*	
Washington County Recorder	001451	8897	C 024065	003	550.00	
			Check Total		550.00*	
WASTEX	003580	1151	C 024066	003	141.25	
			Check Total		141.25*	
Wells Fargo Vendor	004375	1000	C 024067	003	78.91	
			Check Total		78.91*	
				Bank Total	232,643.98	

Check Register

Washington County

Check Date: 08/20/2024

Approval Date: 08/20/2024

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
			Grand Total		232,643.98	
			Electronic Totals:		4,695.28	
			Check Totals:		227,948.70	