


Accounts Payable Claims Docket

Washington County


Docket Date: 01/16/2024

1000 General		
0232 Circuit Court		
13200 CASA		
002036 Washington County Treasurer		39,500.00
	13200 CASA Total:	39,500.00 *
	0232 Circuit Court Total:	39,500.00 **
	1000 General Total:	39,500.00 ***
		<hr/>
	Grand Total:	39,500.00 ****

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:



Judd M. Ewen



Check Register

Washington County

Check Date: 01/16/2024

Approval Date: 01/16/2024

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
Washington County Treasurer	002036	1000	C 022359	003	39,500.00	
			Check Total		39,500.00*	
				Bank Total	39,500.00	

Check Register

Check Date: 01/16/2024

Approval Date: 01/16/2024

Washington County

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
			Grand Total		39,500.00	
			Electronic Totals:		0.00	
			CheckTotals:		39,500.00	

Accounts Payable Claims Docket

Washington County

Docket Date: 01/16/2024

1000 General		
0000 No Department		
50200 17T'S		
004689	Brenda Fillmore	251.74
		<hr/>
	50200 17T'S Total:	251.74 *
50300 State Called Meetings		
003474	Nancy Coats	556.00
		<hr/>
	50300 State Called Meetings Total:	556.00 *
50400 Audit Reports		
003122	Treasurer Of State	2,505.83
		<hr/>
	50400 Audit Reports Total:	2,505.83 *
	0000 No Department Total:	3,313.57 **
0002 County Auditor		
20100 Supplies		
000234	Amtek Signs	375.00
000833	Quill Corporation	291.51
		<hr/>
	20100 Supplies Total:	666.51 *
	0002 County Auditor Total:	666.51 **
0003 County Treasurer		
20100 Supplies		
000150	Bedford Office Supply	22.58
		<hr/>
	20100 Supplies Total:	22.58 *
30700 Dues & Subscriptions		
000115	Indiana Co. Treasurers' Assoc.	242.64
		<hr/>
	30700 Dues & Subscriptions Total:	242.64 *
31200 Education		
000115	Indiana Co. Treasurers' Assoc.	100.00
		<hr/>
	31200 Education Total:	100.00 *
	0003 County Treasurer Total:	365.22 **
0006 County Surveyor		
30200 Printing & Advertising		
000386	Ricoh USA	5.07
		<hr/>
	30200 Printing & Advertising Total:	5.07 *
30700 Dues & Subscriptions		
001816	County Surveyors Association	100.00
		<hr/>
	30700 Dues & Subscriptions Total:	100.00 *
30801 Software Upgrades/Maint		
004707	Priority Engineering	1,750.00
		<hr/>
	30801 Software Upgrades/Maint Total:	1,750.00 *
	0006 County Surveyor Total:	1,855.07 **

Accounts Payable Claims Docket

Washington County

Docket Date: 01/16/2024

1000 General

0007 County Coroner

22300 Equipment

004701 Florence's Flowers 261.00

22300 Equipment Total: 261.00 *

30700 Dues & Subscriptions

013402 Indiana State Coroners Assoc 525.00

30700 Dues & Subscriptions Total: 525.00 *

30804 Fuel

002007 Washington County Highway 62.26

30804 Fuel Total: 62.26 *

31402 Autopsy/Lab/Transport Costs

004700 Bluegrass Forensics 6,000.00

004702 Michael A Wimmer 250.00

31402 Autopsy/Lab/Transport Costs Total: 6,250.00 *

0007 County Coroner Total: 7,098.26 **

0012 Veterans Service Officer

30100 Mileage/Training

013395 Eugene Hoskins 257.64

004272 James R Long 148.60

004696 Jeffrey C Noel 110.00

001918 Nancy LaBella 245.60

002007 Washington County Highway 42.45

004334 William "Billy" Mattingly 550.00

30100 Mileage/Training Total: 1,354.29 *

40302 Utility/Vehicle

000380 Eddie Gilstrap Motors 30,000.00

40302 Utility/Vehicle Total: 30,000.00 *

0012 Veterans Service Officer Total: 31,354.29 **

0068 County Commissioners

15300 Group Health/Life Insurance

000609 Clinical Reference Laboratory 67.41

003966 Everside Health LLC 1,297.45

15300 Group Health/Life Insurance Total: 1,364.86 *

30403 Maint./Contracts

002099 Business Information Systems I 5,968.76

002571 Microsoft 3,356.10

002332 Northside Security, Inc 77.00

001689 WTH Technology 6,900.00

30403 Maint./Contracts Total: 16,301.86 *

30406 Phone System/Networking Infr

001063 Charter Communications 1,605.27

000280 Frontier 185.63

Accounts Payable Claims Docket

Washington County

Docket Date: 01/16/2024

1000 General

0068 County Commissioners

30406 Phone System/Networking Infr	1,790.90	*
<hr/>		
32700 Bldgs. & Structures Insurance		
000613 Knapp Miller Brown Inc.	1,357.85	
32700 Bldgs. & Structures Insurance Total:	1,357.85	*
<hr/>		
33300 Telephone		
001833 Verizon Wireless	1,350.73	
33300 Telephone Total:	1,350.73	*
<hr/>		
34001 Commissioner Attorney		
004653 Church Langdon Lopp & Banet	8,689.87	
34001 Commissioner Attorney Total:	8,689.87	*
<hr/>		
34400 Publication Of Legal Notice		
000930 Leader Publishing Co., Inc.	6.33	
34400 Publication Of Legal Notice Total:	6.33	*
<hr/>		
35100 Juvenile Detention Expenses		
001018 Southwest Indiana Regional You	3,150.00	
35100 Juvenile Detention Expenses Total:	3,150.00	*
<hr/>		
35300 Burial For Soldiers		
002288 McAdams Mortuary	100.00	
35300 Burial For Soldiers Total:	100.00	*
<hr/>		
35800 Mental Health		
000628 Lifespring Mental Health Servi	81,562.50	
35800 Mental Health Total:	81,562.50	*
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36100 Membership Dues		
000084 Association Of Indiana Countie	1,771.83	
36100 Membership Dues Total:	1,771.83	*
<hr/>		
37900 Intellectual Disability		
005010 Blue River Services, Inc.	91,000.00	
37900 Intellectual Disability Total:	91,000.00	*
<hr/>		
0068 County Commissioners Total:	208,446.73	**
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0161 Court House		
21901 Courthouse Supplies		
000716 Cintas Corp #302	143.71	
000100 Fisher's Home & Hardware	59.31	
002007 Washington County Highway	86.32	
21901 Courthouse Supplies Total:	289.34	*
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21902 Justice Center Supplies		
000716 Cintas Corp #302	262.61	
21902 Justice Center Supplies Total:	262.61	*
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21903 Government Building Supplies		

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1000 General

0161 Court House

000716 Cintas Corp #302 143.72

21903 Government Building Supplies Total: 143.72 *

30600 Maint. & Repair

000100 Fisher's Home & Hardware 264.85

30600 Maint. & Repair Total: 264.85 *

32600 Utilities

000336 Atom Chemical, Inc 260.00

000830 Duke Energy 772.82

000730 Midwest Natural Gas 4,958.85

32600 Utilities Total: 5,991.67 *

32900 Courtyard & Grounds

000716 Cintas Corp #302 98.44

005870 Walls Lawn Care Service 97.92

32900 Courtyard & Grounds Total: 196.36 *

0161 Court House Total: 7,148.55 **

0232 Circuit Court

20100 Supplies

000150 Bedford Office Supply 331.00

000100 Fisher's Home & Hardware 13.18

001833 Verizon Wireless 49.26

20100 Supplies Total: 393.44 *

24000 Library-Law Books

001270 Thomson Reuters-West Payment C 802.39

24000 Library-Law Books Total: 802.39 *

30601 Copy Machines

000386 Ricoh USA 5.56

004375 Wells Fargo Vendor 78.91

30601 Copy Machines Total: 84.47 *

30700 Dues & Subscriptions

000998 Indiana Judges Association 200.00

30700 Dues & Subscriptions Total: 200.00 *

31310 Pauper Attorneys/Witness Fees

002677 Blanton and Pierce, LLC 100.63

004637 Matthew McGovern 1,220.00

31310 Pauper Attorneys/Witness Fees Total: 1,320.63 *

0232 Circuit Court Total: 2,800.93 **

0312 Building Commission

30804 Fuel

002007 Washington County Highway 226.40

30804 Fuel Total: 226.40 *

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1000 General

0312 Building Commission

0312 Building Commission Total: 226.40 **

0361 Emergency Management

31006 First Net CAD

001066 AT&T Mobility 853.00

31006 First Net CAD Total: 853.00 *

0361 Emergency Management Total: 853.00 **

0544 Cemetery

23301 Noxious Weed Control

004032 Andrew Davisson 750.00

23301 Noxious Weed Control Total: 750.00 *

0544 Cemetery Total: 750.00 **

0750 Soil & Water

20100 Supplies

000351 Washington County Soil & 2,000.00

20100 Supplies Total: 2,000.00 *

0750 Soil & Water Total: 2,000.00 **

1000 General Total: 266,878.53 ***

1112 CEDIT County Share

0000 No Department

30707 River Hills

000885 River Hills Economic Developme 4,665.00

30707 River Hills Total: 4,665.00 *

32005 Animal Shelter

004360 City Of Salem 10,000.00

32005 Animal Shelter Total: 10,000.00 *

32070 Economic Development

002082 Wash. Co. Economic Growth Part 30,000.00

32070 Economic Development Total: 30,000.00 *

41030 Non-Paving

005112 Terry's Handiman Service 1,646.55

41030 Non-Paving Total: 1,646.55 *

0000 No Department Total: 46,311.55 **

1112 CEDIT County Share Total: 46,311.55 ***

1138 County Cumulative Funds

0000 No Department

30600 Maint. & Repair

000080 Arab Termite & Pest Control, I 100.00

003183 Titan Tint and Graphics LLC 525.00

Accounts Payable Claims Docket

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1138 County Cumulative Funds		
0000 No Department		
002007	Washington County Highway	65.09
		<u>65.09</u>
	30600 Maint. & Repair Total:	690.09 *
32080 Fairground Expenses		
001636	Washington County Fair Board	30,000.00
		<u>30,000.00</u>
	32080 Fairground Expenses Total:	30,000.00 *
32120 Park Maintenance		
000750	Ace Hardware	72.34
		<u>72.34</u>
	32120 Park Maintenance Total:	72.34 *
	0000 No Department Total:	30,762.43 **
	1138 County Cumulative Funds Total:	30,762.43 ***
<hr/>		
1148 Drug Free Community		
0000 No Department		
10104 Director		
002035	Washington County Substance	4,000.00
		<u>4,000.00</u>
	10104 Director Total:	4,000.00 *
20102 General Expenses		
002035	Washington County Substance	500.00
		<u>500.00</u>
	20102 General Expenses Total:	500.00 *
30104 Substance Abuse		
002035	Washington County Substance	20,500.00
		<u>20,500.00</u>
	30104 Substance Abuse Total:	20,500.00 *
	0000 No Department Total:	25,000.00 **
	1148 Drug Free Community Total:	25,000.00 ***
<hr/>		
1151 Washington County EMS		
0000 No Department		
20203 Building Supplies		
000750	Ace Hardware	25.36
003580	WASTEX	322.19
		<u>347.55</u>
	20203 Building Supplies Total:	347.55 *
20300 Medical Supplies		
001785	ARC Weld, Inc	429.75
		<u>429.75</u>
	20300 Medical Supplies Total:	429.75 *
30804 Fuel		
005119	Riley Oil Company	2,673.93
		<u>2,673.93</u>
	30804 Fuel Total:	2,673.93 *
31301 Abs Billing Fee		
005829	Ambulance Billing Services	6,629.96
		<u>6,629.96</u>
	31301 Abs Billing Fee Total:	6,629.96 *

Accounts Payable Claims Docket

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1151 Washington County EMS
0000 No Department

0000 No Department Total: 10,081.19 **

1151 Washington County EMS Total: 10,081.19 ***

1159 Health

0000 No Department

20101 General

000150 Bedford Office Supply 21.71

000716 Cintas Corp #302 35.49

20101 General Total: 57.20 *

30100 Mileage/Training

002007 Washington County Highway 149.99

30100 Mileage/Training Total: 149.99 *

30303 Registration & Conference Fees

001880 IEHA 80.00

30303 Registration & Conference Fees Total: 80.00 *

0000 No Department Total: 287.19 **

1159 Health Total: 287.19 ***

1170 LOIT Public Safety-County Shar

0000 No Department

20100 Supplies

001401 Tory Hildreth 22.97

000148 Vital Records Control 123.47

20100 Supplies Total: 146.44 *

20105 Meals For Inmates

000433 Gordon Food Service 6,326.03

000568 Jay C Food Store 920.04

003939 US Foods, Inc 6,710.18

20105 Meals For Inmates Total: 13,956.25 *

20205 Jail Forms

000930 Leader Publishing Co., Inc. 439.11

20205 Jail Forms Total: 439.11 *

21200 Garage & Motor Supply

002464 O'Reilly Auto Parts 21.90

005685 RL Parts Plus, Inc 968.65

000531 Salem Auto Parts & Paint, Inc. 136.38

21200 Garage & Motor Supply Total: 1,126.93 *

22301 Cleaning Supplies

005402 Industrial Chem. Labs & Servic 71.81

22301 Cleaning Supplies Total: 71.81 *

30900 Maintenance

000750 Ace Hardware 65.06

Accounts Payable Claims Docket

Washington County

Docket Date: 01/16/2024

1170 LOIT Public Safety-County Shar

0000 No Department

000935 Salem Lumber Company	17.00	
30900 Maintenance Total:	82.06	*

31100 IDAC Repair Contract

001892 Indiana Office Of Technology	221.20	
31100 IDAC Repair Contract Total:	221.20	*

32800 Institutional & Hygiene

000172 Bob Barker Co, Inc.	951.68	
000433 Gordon Food Service	691.51	
003939 US Foods, Inc	121.71	
32800 Institutional & Hygiene Total:	1,764.90	*

32901 Medical & Hospital

003158 Ascension Medical Group -	87.46	
013394 Specific Waste Industries	71.25	
32901 Medical & Hospital Total:	158.71	*

33100 Warranty Security Contract

000588 ECS Inc.	7,950.00	
000285 Treasurer of State	650.00	
33100 Warranty Security Contract Total:	8,600.00	*

0000 No Department Total: 26,567.41 **

1170 LOIT Public Safety-County Shar Total: 26,567.41 ***

1173 MVH Restricted

0000 No Department

25300 Stone

003456 Cave Quarries	4,850.85	
000329 Davis Crushed Stone & Lime	9,730.08	
000598 Heidelberg Materials US, Inc	6,132.07	
25300 Stone Total:	20,713.00	*

41200 Road Work

003981 Flynn Brothers	2,321.00	
41200 Road Work Total:	2,321.00	*

0000 No Department Total: 23,034.00 **

1173 MVH Restricted Total: 23,034.00 ***

1176 Motor Vehicle Highway

0530 Highway Administration

23400 Office Equipment

000150 Bedford Office Supply	10.33	
23400 Office Equipment Total:	10.33	*

0530 Highway Administration Total: 10.33 **

Accounts Payable Claims Docket

Washington County

Docket Date: 01/16/2024

1176 Motor Vehicle Highway

0533 General & Undistributed Expens

30701 Uniforms

000716 Cintas Corp #302 2,129.35

30701 Uniforms Total: 2,129.35 *

30902 Drug & Alcohol Testing

003252 Fields Chiropractic, Inc 200.00

30902 Drug & Alcohol Testing Total: 200.00 *

39700 Garage & Buildings

000716 Cintas Corp #302 597.77

39700 Garage & Buildings Total: 597.77 *

39900 Repair Road Equipment

000750 Ace Hardware 595.91

001785 ARC Weld, Inc 14.50

005160 Bar And Chain 747.84

003347 Dukes A&W Enterprises LLC 74.28

002554 Hutson Inc 846.75

000550 Interstate Battery 444.00

000021 JAR Welding & Machine Inc. 343.70

005061 Kimball Midwest 87.10

001123 Lawson Products, Inc 224.70

002464 O'Reilly Auto Parts 219.71

005685 RL Parts Plus, Inc 1,545.40

000883 Rudd Equipment Company 447.59

000531 Salem Auto Parts & Paint, Inc. 144.90

001032 Total Truck Parts, Inc. 4,123.98

001520 Tractor Supply Credit Plan 350.46

004888 Trivista - Kentucky 434.04

39900 Repair Road Equipment Total: 10,644.86 *

0533 General & Undistributed Expens Total: 13,571.98 **

1176 Motor Vehicle Highway Total: 13,582.31 ***

1179 Park Nonreverting Operating

0000 No Department

25100 Sanitation Testing

002653 Chris Boulet 400.00

25100 Sanitation Testing Total: 400.00 *

30804 Fuel

000750 Ace Hardware 39.16

30804 Fuel Total: 39.16 *

0000 No Department Total: 439.16 **

1179 Park Nonreverting Operating Total: 439.16 ***

1189 Recorders Records Perpetuation

Accounts Payable Claims Docket

Washington County

Docket Date: 01/16/2024

1189 Recorders Records Perpetuation		
0000 No Department		
30606 General Expenses		
004434 Fidlar Technologies		3,100.00
30606 General Expenses Total:		3,100.00 *
0000 No Department Total:		3,100.00 **
1189 Recorders Records Perpetuation Total:		3,100.00 ***

1201 Surplus Tax		
0000 No Department		
50000 Non Approp		
004693 Anita S Stumler		71.25
004692 Brook Thompson		444.94
004695 David E Schmidt		152.07
004122 Gerald L Ambers		10.00
004691 Glen & Rebecca Garber		47.25
000592 Indiana-Kentucky Land		844.75
001919 Lereta, LLC		131.00
002389 Michael G Marino		38.80
50000 Non Approp Total:		1,740.06 *
0000 No Department Total:		1,740.06 **
1201 Surplus Tax Total:		1,740.06 ***

2100 Supplemental Adult Probation S		
0000 No Department		
30123 Mens Non-Violence Program		
004098 Our Place Drug & Alcohol		450.00
30123 Mens Non-Violence Program Total:		450.00 *
0000 No Department Total:		450.00 **
2100 Supplemental Adult Probation S Total:		450.00 ***

4014 Health Clinic		
0000 No Department		
50000 Non Approp		
000150 Bedford Office Supply		20.11
000716 Cintas Corp #302		11.93
005515 POC Network Technologies		30.00
50000 Non Approp Total:		62.04 *
0000 No Department Total:		62.04 **
4014 Health Clinic Total:		62.04 ***

4906 Home Detention		
0000 No Department		
20100 Supplies		
000585 M & M Office Products, Inc		165.64

Accounts Payable Claims Docket

Washington County

Docket Date: 01/16/2024

4906 Home Detention
0000 No Department

20100 Supplies Total: 165.64 *

30804 Fuel
002084 Washington County Sheriff Dept

146.25

30804 Fuel Total: 146.25 *

30806 Equipment Rentals
000845 Total Court Services

635.50

30806 Equipment Rentals Total: 635.50 *

0000 No Department Total: 947.39 **

4906 Home Detention Total: 947.39 ***

4928 A & D Veterans Court
0000 No Department

50000 Non Approp
004450 Indiana Supreme Court

8,879.38

50000 Non Approp Total: 8,879.38 *

0000 No Department Total: 8,879.38 **

4928 A & D Veterans Court Total: 8,879.38 ***

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 ***

4952 Town of Hardinsburg Restricted
0000 No Department

20102 General Expenses
004654 State Farm Insurance

33.33

20102 General Expenses Total: 33.33 *

0000 No Department Total: 33.33 **

4952 Town of Hardinsburg Restricted Total: 33.33 ***

4953 Community Corrections-Odd Yrs
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 **

Accounts Payable Claims Docket

Washington County

Docket Date: 01/16/2024

4953 Community Corrections-Odd Yrs			
	4953 Community Corrections-Odd Yrs Total:	1,466.67	***
<hr/>			
7303 Riverboat Revenue Share			
0000 No Department			
30906 Fair Premiums & Expenses			
001636	Washington County Fair Board	8,000.00	
	30906 Fair Premiums & Expenses Total:	8,000.00	*
31005 4-H Club Association			
001223	Washington County 4-H Council	6,500.00	
	31005 4-H Club Association Total:	6,500.00	*
31406 Pact Program			
000490	Hoosier Hills Pact	15,000.00	
	31406 Pact Program Total:	15,000.00	*
32005 Animal Shelter			
004360	City Of Salem	42,000.00	
	32005 Animal Shelter Total:	42,000.00	*
	0000 No Department Total:	71,500.00	**
	7303 Riverboat Revenue Share Total:	71,500.00	***
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7304 Innkeepers Tax Collections			
0000 No Department			
50000 Non Approp			
001068	Washington County Tourism	17,876.21	
	50000 Non Approp Total:	17,876.21	*
	0000 No Department Total:	17,876.21	**
	7304 Innkeepers Tax Collections Total:	17,876.21	***
<hr/>			
8897 93.563 Pros IV-D Incentive Pos			
0000 No Department			
50000 Non Approp			
001451	Washington County Recorder	100.00	
	50000 Non Approp Total:	100.00	*
	0000 No Department Total:	100.00	**
	8897 93.563 Pros IV-D Incentive Pos Total:	100.00	***
<hr/>			
9108 Community Corrections - Even			
0000 No Department			
30807 Confirmation Testing			
001009	Cordant Health Solutions	19.81	
	30807 Confirmation Testing Total:	19.81	*
	0000 No Department Total:	19.81	**
	9108 Community Corrections - Even Total:	19.81	***


Accounts Payable Claims Docket

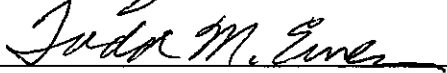
Washington County


Docket Date: 01/16/2024

Grand Total: 552,451.99 ****

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

Check Date: 01/16/2024

Approval Date: 01/16/2024

Washington County

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
Andrew Davisson	004032	1000	E 006422	003	750.00	
			Check Total		750.00*	
Eugene Hoskins	013395	1000	E 006423	003	257.64	
			Check Total		257.64*	
James R Long	004272	1000	E 006424	003	148.60	
			Check Total		148.60*	
Jeffrey C Noel	004696	1000	E 006425	003	110.00	
			Check Total		110.00*	
Michael A Wimmer	004702	1000	E 006426	003	250.00	
			Check Total		250.00*	
Microsoft	002571	1000	E 006427	003	3,356.10	
			Check Total		3,356.10*	
Nancy Coats	003474	1000	E 006428	003	556.00	
			Check Total		556.00*	
Nancy LaBella	001918	1000	E 006429	003	245.60	
			Check Total		245.60*	
Tory Hildreth	001401	1170	E 006430	003	22.97	
			Check Total		22.97*	
Treasurer Of State	003122	1000	E 006431	003	2,505.83	
			Check Total		2,505.83*	
William "Billy" Mattingly	004334	1000	E 006432	003	550.00	
			Check Total		550.00*	
Ace Hardware	000750	1138	C 022360	003	72.34	
Ace Hardware	000750	1151	C 022360	003	25.36	
Ace Hardware	000750	1170	C 022360	003	65.06	
Ace Hardware	000750	1176	C 022360	003	595.91	
Ace Hardware	000750	1179	C 022360	003	39.16	
			Check Total		797.83*	
Ambulance Billing Services	005829	1151	C 022361	003	6,629.96	
			Check Total		6,629.96*	
Amtek Signs	000234	1000	C 022362	003	375.00	
			Check Total		375.00*	
Anita S Stumler	004693	1201	C 022363	003	71.25	

Check Register

Check Date: 01/16/2024

Approval Date: 01/16/2024

Washington County

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
			Check Total		71.25*	
Arab Termite & Pest Control, I	000080	1138	C 022364	003	100.00	
			Check Total		100.00*	
ARC Weld, Inc	001785	1151	C 022365	003	429.75	
ARC Weld, Inc	001785	1176	C 022365	003	14.50	
			Check Total		444.25*	
Ascension Medical Group -	003158	1170	C 022366	003	87.46	
			Check Total		87.46*	
Association Of Indiana Countie	000084	1000	C 022367	003	1,771.83	
			Check Total		1,771.83*	
AT&T Mobility	001066	1000	C 022368	003	853.00	
			Check Total		853.00*	
Atom Chemical, Inc	000336	1000	C 022369	003	260.00	
			Check Total		260.00*	
Bar And Chain	005160	1176	C 022370	003	747.84	
			Check Total		747.84*	
Bedford Office Supply	000150	1000	C 022371	003	353.58	
Bedford Office Supply	000150	1159	C 022371	003	21.71	
Bedford Office Supply	000150	1176	C 022371	003	10.33	
Bedford Office Supply	000150	4014	C 022371	003	20.11	
			Check Total		405.73*	
Blanton and Pierce, LLC	002677	1000	C 022372	003	100.63	
			Check Total		100.63*	
Blue River Services, Inc.	005010	1000	C 022373	003	91,000.00	
			Check Total		91,000.00*	
Bluegrass Forensics	004700	1000	C 022374	003	6,000.00	
			Check Total		6,000.00*	
Bob Barker Co, Inc.	000172	1170	C 022375	003	951.68	
			Check Total		951.68*	
Brenda Fillmore	004689	1000	C 022376	003	251.74	
			Check Total		251.74*	
Brook Thompson	004692	1201	C 022377	003	444.94	
			Check Total		444.94*	

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Business Information Systems I	002099	1000	C 022378	003	5,968.76	
			Check Total		5,968.76*	
Cave Quarries	003456	1173	C 022379	003	4,850.85	
			Check Total		4,850.85*	
Charter Communications	001063	1000	C 022380	003	1,605.27	
			Check Total		1,605.27*	
Chris Boulet	002653	1179	C 022381	003	400.00	
			Check Total		400.00*	
Church Langdon Lopp & Banet	004653	1000	C 022382	003	8,689.87	
			Check Total		8,689.87*	
Cintas Corp #302	000716	1000	C 022383	003	648.48	
Cintas Corp #302	000716	1159	C 022383	003	35.49	
Cintas Corp #302	000716	1176	C 022383	003	2,727.12	
Cintas Corp #302	000716	4014	C 022383	003	11.93	
			Check Total		3,423.02*	
City Of Salem	004360	1112	C 022384	003	10,000.00	
City Of Salem	004360	7303	C 022384	003	42,000.00	
			Check Total		52,000.00*	
Clinical Reference Laboratory	000609	1000	C 022385	003	67.41	
			Check Total		67.41*	
Cordant Health Solutions	001009	9108	C 022386	003	19.81	
			Check Total		19.81*	
County Surveyors Association	001816	1000	C 022387	003	100.00	
			Check Total		100.00*	
David E Schmidt	004695	1201	C 022388	003	152.07	
			Check Total		152.07*	
Davis Crushed Stone & Lime	000329	1173	C 022389	003	9,730.08	
			Check Total		9,730.08*	
Duke Energy	000830	1000	C 022390	003	772.82	
			Check Total		772.82*	
Dukes A&W Enterprises LLC	003347	1176	C 022391	003	74.28	
			Check Total		74.28*	
ECS Inc.	000588	1170	C 022392	003	7,950.00	

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			Check Total		7,950.00*	
Eddie Gilstrap Motors	000380	1000	C 022393	003	30,000.00	
			Check Total		30,000.00*	
Everside Health LLC	003966	1000	C 022394	003	1,297.45	
			Check Total		1,297.45*	
Fidlar Technologies	004434	1189	C 022395	003	3,100.00	
			Check Total		3,100.00*	
Fields Chiropractic, Inc	003252	1176	C 022396	003	200.00	
			Check Total		200.00*	
Fisher's Home & Hardware	000100	1000	C 022397	003	337.34	
			Check Total		337.34*	
Florence's Flowers	004701	1000	C 022398	003	261.00	
			Check Total		261.00*	
Flynn Brothers	003981	1173	C 022399	003	2,321.00	
			Check Total		2,321.00*	
Frontier	000280	1000	C 022400	003	185.63	
			Check Total		185.63*	
Gerald L Ambers	004122	1201	C 022401	003	10.00	
			Check Total		10.00*	
Glen & Rebecca Garber	004691	1201	C 022402	003	47.25	
			Check Total		47.25*	
Gordon Food Service	000433	1170	C 022403	003	7,017.54	
			Check Total		7,017.54*	
Heidelberg Materials US, Inc	000598	1173	C 022404	003	6,132.07	
			Check Total		6,132.07*	
Hoosier Hills Pact	000490	7303	C 022405	003	15,000.00	
			Check Total		15,000.00*	
Hutson Inc	002554	1176	C 022406	003	846.75	
			Check Total		846.75*	
IEHA	001880	1159	C 022407	003	80.00	
			Check Total		80.00*	
Indiana Co. Treasurers' Assoc.	000115	1000	C 022408	003	342.64	

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			Check Total		342.64*	
Indiana Judges Association	000998	1000	C 022409	003	200.00	
			Check Total		200.00*	
Indiana Office Of Technology	001892	1170	C 022410	003	221.20	
			Check Total		221.20*	
Indiana State Coroners Assoc	013402	1000	C 022411	003	525.00	
			Check Total		525.00*	
Indiana Supreme Court	004450	4928	C 022412	003	8,879.38	
			Check Total		8,879.38*	
Indiana-Kentucky Land	000592	1201	C 022413	003	844.75	
			Check Total		844.75*	
Industrial Chem. Labs & Servic	005402	1170	C 022414	003	71.81	
			Check Total		71.81*	
Interstate Battery	000550	1176	C 022415	003	444.00	
			Check Total		444.00*	
JAR Welding & Machine Inc.	000021	1176	C 022416	003	343.70	
			Check Total		343.70*	
Jay C Food Store	000568	1170	C 022417	003	920.04	
			Check Total		920.04*	
Kimball Midwest	005061	1176	C 022418	003	87.10	
			Check Total		87.10*	
Knapp Miller Brown Inc.	000613	1000	C 022419	003	1,357.85	
			Check Total		1,357.85*	
Lawson Products, Inc	001123	1176	C 022420	003	224.70	
			Check Total		224.70*	
Leader Publishing Co., Inc.	000930	1000	C 022421	003	6.33	
Leader Publishing Co., Inc.	000930	1170	C 022421	003	439.11	
			Check Total		445.44*	
Lereta, LLC	001919	1201	C 022422	003	131.00	
			Check Total		131.00*	
Lifespring Mental Health Servi	000628	1000	C 022423	003	81,562.50	
			Check Total		81,562.50*	

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M & M Office Products, Inc	000585	4906	C 022424	003	165.64	
			Check Total		165.64*	
Matthew McGovern	004637	1000	C 022425	003	1,220.00	
			Check Total		1,220.00*	
McAdams Mortuary	002288	1000	C 022426	003	100.00	
			Check Total		100.00*	
Michael G Marino	002389	1201	C 022427	003	38.80	
			Check Total		38.80*	
Midwest Natural Gas	000730	1000	C 022428	003	4,958.85	
			Check Total		4,958.85*	
Northside Security, Inc	002332	1000	C 022429	003	77.00	
			Check Total		77.00*	
O'Reilly Auto Parts	002464	1170	C 022430	003	21.90	
O'Reilly Auto Parts	002464	1176	C 022430	003	219.71	
			Check Total		241.61*	
Our Place Drug & Alcohol	004098	2100	C 022431	003	450.00	
Our Place Drug & Alcohol	004098	4945	C 022431	003	3,333.33	
Our Place Drug & Alcohol	004098	4953	C 022431	003	1,466.67	
			Check Total		5,250.00*	
POC Network Technologies	005515	4014	C 022432	003	30.00	
			Check Total		30.00*	
Priority Engineering	004707	1000	C 022433	003	1,750.00	
			Check Total		1,750.00*	
Quill Corporation	000833	1000	C 022434	003	291.51	
			Check Total		291.51*	
Ricoh USA	000386	1000	C 022435	003	10.63	
			Check Total		10.63*	
Riley Oil Company	005119	1151	C 022436	003	2,673.93	
			Check Total		2,673.93*	
River Hills Economic Developme	000885	1112	C 022437	003	4,665.00	
			Check Total		4,665.00*	
RL Parts Plus, Inc	005685	1170	C 022438	003	968.65	
RL Parts Plus, Inc	005685	1176	C 022438	003	1,545.40	

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			Check Total		2,514.05*	
Rudd Equipment Company	000883	1176	C 022439	003	447.59	
			Check Total		447.59*	
Salem Auto Parts & Paint, Inc.	000531	1170	C 022440	003	136.38	
Salem Auto Parts & Paint, Inc.	000531	1176	C 022440	003	144.90	
			Check Total		281.28*	
Salem Lumber Company	000935	1170	C 022441	003	17.00	
			Check Total		17.00*	
Southwest Indiana Regional You	001018	1000	C 022442	003	3,150.00	
			Check Total		3,150.00*	
Specific Waste Industries	013394	1170	C 022443	003	71.25	
			Check Total		71.25*	
State Farm Insurance	004654	4952	C 022444	003	33.33	
			Check Total		33.33*	
Terry's Handiman Service	005112	1112	C 022445	003	1,646.55	
			Check Total		1,646.55*	
Thomson Reuters-West Payment C	001270	1000	C 022446	003	802.39	
			Check Total		802.39*	
Titan Tint and Graphics LLC	003183	1138	C 022447	003	525.00	
			Check Total		525.00*	
Total Court Services	000845	4906	C 022448	003	635.50	
			Check Total		635.50*	
Total Truck Parts, Inc.	001032	1176	C 022449	003	4,123.98	
			Check Total		4,123.98*	
Tractor Supply Credit Plan	001520	1176	C 022450	003	350.46	
			Check Total		350.46*	
Treasurer of State	000285	1170	C 022451	003	650.00	
			Check Total		650.00*	
Trivista - Kentucky	004888	1176	C 022452	003	434.04	
			Check Total		434.04*	
US Foods, Inc	003939	1170	C 022453	003	6,831.89	
			Check Total		6,831.89*	

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Verizon Wireless	001833	1000	C 022454	003	1,399.99	
			Check Total		1,399.99*	
Vital Records Control	000148	1170	C 022455	003	123.47	
			Check Total		123.47*	
Walls Lawn Care Service	005870	1000	C 022456	003	97.92	
			Check Total		97.92*	
Wash. Co. Economic Growth Part	002082	1112	C 022457	003	30,000.00	
			Check Total		30,000.00*	
Washington County 4-H Council	001223	7303	C 022458	003	6,500.00	
			Check Total		6,500.00*	
Washington County Fair Board	001636	1138	C 022459	003	30,000.00	
Washington County Fair Board	001636	7303	C 022459	003	8,000.00	
			Check Total		38,000.00*	
Washington County Highway	002007	1000	C 022460	003	417.43	
Washington County Highway	002007	1138	C 022460	003	65.09	
Washington County Highway	002007	1159	C 022460	003	149.99	
			Check Total		632.51*	
Washington County Recorder	001451	8897	C 022461	003	100.00	
			Check Total		100.00*	
Washington County Sheriff Dept	002084	4906	C 022462	003	146.25	
			Check Total		146.25*	
Washington County Soil &	000351	1000	C 022463	003	2,000.00	
			Check Total		2,000.00*	
Washington County Substance	002035	1148	C 022464	003	25,000.00	
			Check Total		25,000.00*	
Washington County Tourism	001068	7304	C 022465	003	17,876.21	
			Check Total		17,876.21*	
WASTEX	003580	1151	C 022466	003	322.19	
			Check Total		322.19*	
Wells Fargo Vendor	004375	1000	C 022467	003	78.91	
			Check Total		78.91*	
WTH Technology	001689	1000	C 022468	003	6,900.00	
			Check Total		6,900.00*	

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Vendor Name	Vendor	Fund	Check	Bank Bank Total	Amount 552,451.99	Prerun Date
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Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
			Grand Total		552,451.99	
			Electronic Totals:		8,752.74	
			CheckTotals:		543,699.25	

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Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
Verizon Wireless	001833	1000	C 022469	003	781.58	
			Check Total		781.58*	
				Bank Total	781.58	

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Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
			Grand Total		781.58	
			Electronic Totals:		0.00	
			CheckTotals:		781.58	