

**Accounts Payable Claims Docket**

Washington County

Docket Date: 07/17/2024

1000 General

0000 No Department

50300 State Called Meetings

002935 Indiana Prosecuting Attorneys

1,100.00

50300 State Called Meetings Total: 1,100.00 \*

0000 No Department Total: 1,100.00 \*\*

0002 County Auditor

20100 Supplies

000833 Quill Corporation

58.39

20100 Supplies Total: 58.39 \*

0002 County Auditor Total: 58.39 \*\*

0003 County Treasurer

30200 Printing & Advertising

000930 Leader Publishing Co., Inc.

13.93

30200 Printing & Advertising Total: 13.93 \*

31200 Education

000115 Indiana Co. Treasurers' Assoc.

200.00

31200 Education Total: 200.00 \*

0003 County Treasurer Total: 213.93 \*\*

0007 County Coroner

10501 Deputy Reserve

004702 Michael A Wimmer

250.00

10501 Deputy Reserve Total: 250.00 \*

30100 Mileage/Training

001859 Greg Zink

164.88

002645 Haylea Carl

102.08

004162 Shawnda Keltner

221.63

002669 Tammy Shanks

104.72

30100 Mileage/Training Total: 593.31 \*

0007 County Coroner Total: 843.31 \*\*

0009 Prosecuting Attorney

11401 Investigator

000364 Chad Webb

376.62

11401 Investigator Total: 376.62 \*

0009 Prosecuting Attorney Total: 376.62 \*\*

0012 Veterans Service Officer

20100 Supplies

000386 Ricoh USA

16.84

20100 Supplies Total: 16.84 \*

30100 Mileage/Training

004996 Claude M Combs

330.00

**Accounts Payable Claims Docket**

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1000 General

0012 Veterans Service Officer

013395	Eugene Hoskins	676.96
004272	James R Long	631.88
001918	Nancy LaBella	385.00
002007	Washington County Highway	82.15

30100 Mileage/Training Total: 2,105.99 \*

0012 Veterans Service Officer Total: 2,122.83 \*\*

0068 County Commissioners

15300 Group Health/Life Insurance

000609	Clinical Reference Laboratory	44.94
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15300 Group Health/Life Insurance Total: 44.94 \*

30403 Maint./Contracts

005639	All Technology LLC	12,000.00
002906	Johnson Controls Fire	516.00
004164	L.L. Low Associates, Inc.	9,443.00
003236	Quadient Leasing USA, Inc	635.25

30403 Maint./Contracts Total: 22,594.25 \*

30606 General Expenses

005038	Dowling Family Photos	40.00
007864	Roger L. Newlon	650.00

30606 General Expenses Total: 690.00 \*

32700 Bldgs. & Structures Insurance

000613	Knapp Miller Brown Inc.	4,056.00
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32700 Bldgs. & Structures Insurance Total: 4,056.00 \*

34000 Council Attorney

004729	Frost Brown Todd LLP	517.50
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34000 Council Attorney Total: 517.50 \*

35200 Care Of Patients & Inmates

005200	Indiana University Psychiatric	10,500.00
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35200 Care Of Patients & Inmates Total: 10,500.00 \*

0068 County Commissioners Total: 38,402.69 \*\*

0161 Court House

21901 Courthouse Supplies

000716	Cintas Corp #302	122.93
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21901 Courthouse Supplies Total: 122.93 \*

21902 Justice Center Supplies

000716	Cintas Corp #302	215.84
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21902 Justice Center Supplies Total: 215.84 \*

21903 Government Building Supplies

000716	Cintas Corp #302	122.92
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21903 Government Building Supplies Total: 122.92 \*

**Accounts Payable Claims Docket**

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1000 General

0161 Court House

32600 Utilities

000970	City Of Salem Municipal Utilit	4,693.19
000830	Duke Energy	16,977.20
000569	Jackson County REMC	5,058.10
000869	Rumpke Of Indiana, Inc.	585.27

32600 Utilities Total: 27,313.76 \*

32900 Courtyard & Grounds

000716	Cintas Corp #302	119.48
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32900 Courtyard & Grounds Total: 119.48 \*

0161 Court House Total: 27,894.93 \*\*

0201 Superior Court

20102 General Expenses

001445	GreatAmerica Financial Svcs.	119.76
002686	Offices Gutierrez	104.00

20102 General Expenses Total: 223.76 \*

30125 Trial Expenses

005060	Michael L Burton	176.66
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30125 Trial Expenses Total: 176.66 \*

0201 Superior Court Total: 400.42 \*\*

0232 Circuit Court

20100 Supplies

000150	Bedford Office Supply	964.29
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20100 Supplies Total: 964.29 \*

24000 Library-Law Books

001270	Thomson Reuters-West Payment C	802.39
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24000 Library-Law Books Total: 802.39 \*

30700 Dues & Subscriptions

001629	Indiana State Bar Assoc Dues	186.00
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30700 Dues & Subscriptions Total: 186.00 \*

31310 Pauper Attorneys/Witness Fees

005903	Houston, Thompson & Lewis	840.63
004636	Lorch Naville and Ward	100.00
003391	Renee Cooley	230.45

31310 Pauper Attorneys/Witness Fees Total: 1,171.08 \*

0232 Circuit Court Total: 3,123.76 \*\*

0271 Public Defender

20100 Supplies

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

30402 Depositions

**Accounts Payable Claims Docket**

Washington County

Docket Date: 07/17/2024

1000 General

0271 Public Defender

001363 Peggy Vincent 368.50

30402 Depositions Total: 368.50 \*

30802 Continuing Education

000558 Indiana Public Defender Council 100.00

30802 Continuing Education Total: 100.00 \*

0271 Public Defender Total: 638.50 \*\*

0312 Building Commission

30804 Fuel

002007 Washington County Highway 248.00

30804 Fuel Total: 248.00 \*

0312 Building Commission Total: 248.00 \*\*

0754 Weed Board

23500 Other Supplies

002785 Neff Family Fertilizer 1,800.00

23500 Other Supplies Total: 1,800.00 \*

0754 Weed Board Total: 1,800.00 \*\*

1000 General Total: 77,223.38 \*\*\*

1110 CAGIT County Certified Shares

0000 No Department

32700 Bldgs. & Structures Insurance

005773 Murphy Elevator Company 18,068.00

32700 Bldgs. & Structures Insurance Total: 18,068.00 \*

0000 No Department Total: 18,068.00 \*\*

1110 CAGIT County Certified Shares Total: 18,068.00 \*\*\*

1112 CEDIT County Share

0000 No Department

40101 Paving

001030 Temple & Temple Excavating & P 23,500.00

40101 Paving Total: 23,500.00 \*

0000 No Department Total: 23,500.00 \*\*

1112 CEDIT County Share Total: 23,500.00 \*\*\*

1138 County Cumulative Funds

0000 No Department

30600 Maint. & Repair

000080 Arab Termite & Pest Control, I 295.00

005465 Plumbers Supply 139.98

30600 Maint. & Repair Total: 434.98 \*

**Accounts Payable Claims Docket**

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1138 County Cumulative Funds

0000 No Department

32121 Detention/Justice Center Expen

004680 Walker Mechanical 5,777.50

32121 Detention/Justice Center Expen Total: 5,777.50 \*

0000 No Department Total: 6,212.48 \*\*

1138 County Cumulative Funds Total: 6,212.48 \*\*\*

1151 Washington County EMS

0000 No Department

20100 Supplies

000750 Ace Hardware 35.70

000833 Quill Corporation 391.99

20100 Supplies Total: 427.69 \*

20203 Building Supplies

003580 WASTEX 141.25

20203 Building Supplies Total: 141.25 \*

20300 Medical Supplies

001785 ARC Weld, Inc 326.00

20300 Medical Supplies Total: 326.00 \*

30200 Printing & Advertising

013388 Universal Advertising Assoc. 260.00

30200 Printing & Advertising Total: 260.00 \*

30304 Medical Director Fee

000734 Dr Jeffrey G Morgan 8,000.00

30304 Medical Director Fee Total: 8,000.00 \*

30804 Fuel

005119 Riley Oil Company 2,936.83

30804 Fuel Total: 2,936.83 \*

31002 Vehicle Maintenance

000187 Crossroads Ambulance Sales 374.50

002464 O'Reilly Auto Parts 124.75

31002 Vehicle Maintenance Total: 499.25 \*

31301 Abs Billing Fee

005829 Ambulance Billing Services 5,094.88

31301 Abs Billing Fee Total: 5,094.88 \*

0000 No Department Total: 17,685.90 \*\*

1151 Washington County EMS Total: 17,685.90 \*\*\*

1159 Health

0000 No Department

20101 General

000716 Cintas Corp #302 43.12

**Accounts Payable Claims Docket**

Docket Date: 07/17/2024

1159 Health

0000 No Department

000100	Fisher's Home & Hardware	10.05
000821	Pitney Bowes Global Financial	102.07

20101 General Total: 155.24 \*

31000 Mobile Telephone & Pager

001127	Maggie England	35.00
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31000 Mobile Telephone & Pager Total: 35.00 \*

33900 Legal Services

000653	Dustin L Howard, LLC	700.00
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33900 Legal Services Total: 700.00 \*

0000 No Department Total: 890.24 \*\*

1159 Health Total: 890.24 \*\*\*

1161 Local Public Health Services

0000 No Department

37401 Vector Control Spray

000548	Clarke Mosquito Control Prod.	5,507.38
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37401 Vector Control Spray Total: 5,507.38 \*

40109 Equipment

005902	Viken Detection	17,380.00
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40109 Equipment Total: 17,380.00 \*

0000 No Department Total: 22,887.38 \*\*

1161 Local Public Health Services Total: 22,887.38 \*\*\*

1170 LOIT Public Safety-County Shar

0000 No Department

20100 Supplies

000148	Vital Records Control	46.40
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20100 Supplies Total: 46.40 \*

20105 Meals For Inmates

000433	Gordon Food Service	7,883.28
003939	US Foods, Inc	1,720.74

20105 Meals For Inmates Total: 9,604.02 \*

21200 Garage & Motor Supply

000380	Eddie Gilstrap Motors	383.80
005685	RL Parts Plus, Inc	533.61

21200 Garage & Motor Supply Total: 917.41 \*

21300 Uniforms/Clothing

001326	Galls	638.54
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21300 Uniforms/Clothing Total: 638.54 \*

30900 Maintenance

000750	Ace Hardware	453.31
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**Accounts Payable Claims Docket**

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1170 LOIT Public Safety-County Shar

0000 No Department

000100	Fisher's Home & Hardware	21.14
004085	Grainger	168.82
004427	Parks Plumbing Service	500.00

30900 Maintenance Total: 1,143.27 \*

31100 IDAC Repair Contract

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

31401 Training

004724	Dr Anthony Tatman	50.00
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31401 Training Total: 50.00 \*

31502 Fire Alarm System

003469	Cintas Fire 636525	886.39
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31502 Fire Alarm System Total: 886.39 \*

32800 Institutional & Hygiene

000172	Bob Barker Co, Inc.	416.62
000433	Gordon Food Service	662.31
003939	US Foods, Inc	165.70

32800 Institutional & Hygiene Total: 1,244.63 \*

32901 Medical & Hospital

003997	MOBILEXUSA	710.00
004728	Quality RX, LLC	754.57

32901 Medical & Hospital Total: 1,464.57 \*

0000 No Department Total: 16,216.43 \*\*

1170 LOIT Public Safety-County Shar Total: 16,216.43 \*\*\*

1173 MVH Restricted

0000 No Department

25300 Stone

003456	Cave Quarries	2,758.65
000329	Davis Crushed Stone & Lime	1,515.60
000598	Heidelberg Materials US, Inc	863.79

25300 Stone Total: 5,138.04 \*

0000 No Department Total: 5,138.04 \*\*

1173 MVH Restricted Total: 5,138.04 \*\*\*

1176 Motor Vehicle Highway

0530 Highway Administration

20103 Records & Supplies

000150	Bedford Office Supply	8.07
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20103 Records & Supplies Total: 8.07 \*

0530 Highway Administration Total: 8.07 \*\*

**Accounts Payable Claims Docket**

Washington County

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1176 Motor Vehicle Highway

0533 General & Undistributed Expens

30604 Tires & Tubes

002739 Dubois County Tire & Supply 1,196.44

30604 Tires & Tubes Total: 1,196.44 \*

30701 Uniforms

000716 Cintas Corp #302 1,890.38

30701 Uniforms Total: 1,890.38 \*

39700 Garage & Buildings

000716 Cintas Corp #302 223.96

39700 Garage & Buildings Total: 223.96 \*

39900 Repair Road Equipment

000750 Ace Hardware 190.59

005900 Ascendance Trucks Midwest, LLC 258.94

002668 Automotive Equipment 492.20

002251 CCP Industries 81.73

000574 Jacobi Sales 1,690.60

001123 Lawson Products, Inc 232.87

002464 O'Reilly Auto Parts 1,467.27

005685 RL Parts Plus, Inc 2,092.60

39900 Repair Road Equipment Total: 6,506.80 \*

41000 Trucks/Equipment

003347 Dukes A&W Enterprises LLC 93,070.80

41000 Trucks/Equipment Total: 93,070.80 \*

0533 General & Undistributed Expens Total: 102,888.38 \*\*

1176 Motor Vehicle Highway Total: 102,896.45 \*\*\*

1188 Reassessment - 2015

0000 No Department

30200 Printing & Advertising

013388 Universal Advertising Assoc. 460.00

30200 Printing & Advertising Total: 460.00 \*

0000 No Department Total: 460.00 \*\*

1188 Reassessment - 2015 Total: 460.00 \*\*\*

1201 Surplus Tax

0000 No Department

50000 Non Approp

000371 David P Allen 447.00

005894 Linda Goodrich 91.50

013415 Salem Property Investments 62.00

005897 Steven L Hunsley 18.62

005896 Viasat, Inc 25.00

50000 Non Approp Total: 644.12 \*

**Accounts Payable Claims Docket**

Washington County

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1201 Surplus Tax  
 0000 No Department

	0000 No Department Total:	644.12	**
	1201 Surplus Tax Total:	644.12	***

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1222 Statewide 9-1-1  
 0000 No Department

40106 Indigital/Frontier			
004575 Indigital Telecom		1,222.06	
	40106 Indigital/Frontier Total:	1,222.06	*
	0000 No Department Total:	1,222.06	**
	1222 Statewide 9-1-1 Total:	1,222.06	***

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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	*
50000 Non Approp		220.00	
005031 Clark County Probation		590.00	
005905 Lester Kersey		590.00	
	50000 Non Approp Total:	810.00	*
	0000 No Department Total:	1,260.00	**
	2100 Supplemental Adult Probation S Total:	1,260.00	***

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4014 Health Clinic  
 0000 No Department

50000 Non Approp			
000716 Cintas Corp #302		14.95	
	50000 Non Approp Total:	14.95	*
	0000 No Department Total:	14.95	**
	4014 Health Clinic Total:	14.95	***

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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		712.25	
000845 Total Court Services		712.25	
	30806 Equipment Rentals Total:	712.25	*
	0000 No Department Total:	877.89	**
	4906 Home Detention Total:	877.89	***

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**Accounts Payable Claims Docket**

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4911 Urine Screen Test			
0000 No Department			
30902 Drug & Alcohol Testing			
001009	Cordant Health Solutions		1,654.13
	30902 Drug & Alcohol Testing Total:		1,654.13 *
	0000 No Department Total:		1,654.13 **
	4911 Urine Screen Test Total:		1,654.13 ***

4925 Pre-Trial Prosecutor			
0000 No Department			
32361 Litigation Expenses			
005829	Ambulance Billing Services		20.00
001961	Kellie Stewart-Carl		770.00
	32361 Litigation Expenses Total:		790.00 *
	0000 No Department Total:		790.00 **
	4925 Pre-Trial Prosecutor Total:		790.00 ***

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 *
	50000 Non Approp		
000740	Patrick Rice		400.00
	50000 Non Approp Total:		400.00 *
	0000 No Department Total:		3,733.33 **
	4945 Alcohol & Drug - Probation Total:		3,733.33 ***

4952 Town of Hardinsburg Restricted			
0000 No Department			
20102 General Expenses			
004739	Grant's Lawn Service		250.00
004654	State Farm Insurance		66.66
	20102 General Expenses Total:		316.66 *
	0000 No Department Total:		316.66 **
	4952 Town of Hardinsburg Restricted Total:		316.66 ***

7304 Innkeepers Tax Collections			
0000 No Department			
50000 Non Approp			
001068	Washington County Tourism		19,256.37
	50000 Non Approp Total:		19,256.37 *
	0000 No Department Total:		19,256.37 **

**Accounts Payable Claims Docket**

Docket Date: 07/17/2024

7304 Innkeepers Tax Collections

7304 Innkeepers Tax Collections Total: 19,256.37 \*\*\*

8099 93.563 Prosecutor PCA

0000 No Department

50000 Non Approp

003451 Child Support Enforcement Agen 3.00

50000 Non Approp Total: 3.00 \*

0000 No Department Total: 3.00 \*\*

8099 93.563 Prosecutor PCA Total: 3.00 \*\*\*

8126 EMS Training Equipment Grant

0000 No Department

50000 Non Approp

005899 American Heart Assoc., Inc 693.09

005641 Boundtree Medical 7,494.33

50000 Non Approp Total: 8,187.42 \*

0000 No Department Total: 8,187.42 \*\*

8126 EMS Training Equipment Grant Total: 8,187.42 \*\*\*

8897 93.563 Pros IV-D Incentive Pos

0000 No Department

50000 Non Approp

004752 Dossett Consulting, LLC 1,500.00

50000 Non Approp Total: 1,500.00 \*

0000 No Department Total: 1,500.00 \*\*

8897 93.563 Pros IV-D Incentive Pos Total: 1,500.00 \*\*\*

9105 Hazard Mitigation Grant Progra

0000 No Department

50000 Non Approp

005898 Christopher B Burke 8,700.26

50000 Non Approp Total: 8,700.26 \*

0000 No Department Total: 8,700.26 \*\*

9105 Hazard Mitigation Grant Progra Total: 8,700.26 \*\*\*

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 \*

30808 Drug Screen Processing

001009 Cordant Health Solutions 132.86

30808 Drug Screen Processing Total: 132.86 \*

Accounts Payable Claims Docket

Washington County

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9108 Community Corrections - Even  
0000 No Department

0000 No Department Total: 1,599.52 \*\*

9108 Community Corrections - Even Total: 1,599.52 \*\*\*

9110 Veterans Ct DOC - Even  
0000 No Department

30808 Drug Screen Processing

001009 Cordant Health Solutions 361.62

30808 Drug Screen Processing Total: 361.62 \*

0000 No Department Total: 361.62 \*\*

9110 Veterans Ct DOC - Even Total: 361.62 \*\*\*

9118 Adult Protective Service (Apsu  
0000 No Department

30100 Mileage/Training

001608 Lisa Martin 146.51

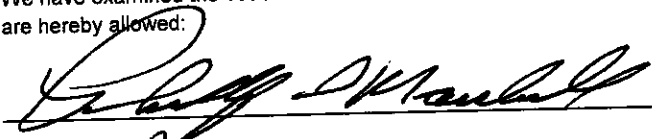
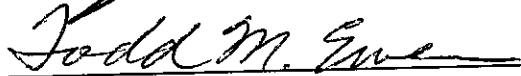
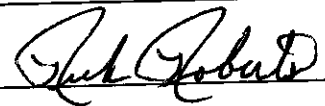
30100 Mileage/Training Total: 146.51 \*

0000 No Department Total: 146.51 \*\*

9118 Adult Protective Service (Apsu Total: 146.51 \*\*\*

Grand Total: 341,446.14 \*\*\*\*

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:

  
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\_\_\_\_\_  
  
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**Check Register**

Washington County

Check Date: 07/17/2024

Approval Date: 07/17/2024

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
Chad Webb	000364	1000	E 006859	003	376.62	
			Check Total		376.62*	
Claude M Combs	004996	1000	E 006860	003	330.00	
			Check Total		330.00*	
Eugene Hoskins	013395	1000	E 006861	003	676.96	
			Check Total		676.96*	
Frost Brown Todd LLP	004729	1000	E 006862	003	517.50	
			Check Total		517.50*	
Greg Zink	001859	1000	E 006863	003	164.88	
			Check Total		164.88*	
Haylea Carl	002645	1000	E 006864	003	102.08	
			Check Total		102.08*	
James R Long	004272	1000	E 006865	003	631.88	
			Check Total		631.88*	
Kellie Stewart-Carl	001961	4925	E 006866	003	770.00	
			Check Total		770.00*	
Lisa Martin	001608	9118	E 006867	003	146.51	
			Check Total		146.51*	
Maggie England	001127	1159	E 006868	003	35.00	
			Check Total		35.00*	
Michael A Wimmer	004702	1000	E 006869	003	250.00	
			Check Total		250.00*	
Nancy LaBella	001918	1000	E 006870	003	385.00	
			Check Total		385.00*	
Peggy Vincent	001363	1000	E 006871	003	368.50	
			Check Total		368.50*	
Renee Cooley	003391	1000	E 006872	003	230.45	
			Check Total		230.45*	
Shawnda Keitner	004162	1000	E 006873	003	221.63	
			Check Total		221.63*	
Tammy Shanks	002669	1000	E 006874	003	104.72	
			Check Total		104.72*	

**Check Register**

Washington County

Check Date: 07/17/2024

Approval Date: 07/17/2024

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
Ace Hardware	000750	1151	C 023741	003	35.70	
Ace Hardware	000750	1170	C 023741	003	453.31	
Ace Hardware	000750	1176	C 023741	003	190.59	
			Check Total		679.60*	
All Technology LLC	005639	1000	C 023742	003	12,000.00	
			Check Total		12,000.00*	
Ambulance Billing Services	005829	1151	C 023743	003	5,094.88	
Ambulance Billing Services	005829	4925	C 023743	003	20.00	
			Check Total		5,114.88*	
American Heart Assoc., Inc	005899	8126	C 023744	003	693.09	
			Check Total		693.09*	
Arab Termite & Pest Control, I	000080	1138	C 023745	003	295.00	
			Check Total		295.00*	
ARC Weld, Inc	001785	1151	C 023746	003	326.00	
			Check Total		326.00*	
Ascendance Trucks Midwest, LLC	005900	1176	C 023747	003	258.94	
			Check Total		258.94*	
Automotive Equipment	002668	1176	C 023748	003	492.20	
			Check Total		492.20*	
Bedford Office Supply	000150	1000	C 023749	003	964.29	
Bedford Office Supply	000150	1176	C 023749	003	8.07	
			Check Total		972.36*	
Bob Barker Co, Inc.	000172	1170	C 023750	003	416.62	
			Check Total		416.62*	
Boundtree Medical	005641	8126	C 023751	003	7,494.33	
			Check Total		7,494.33*	
Cave Quarries	003456	1173	C 023752	003	2,758.65	
			Check Total		2,758.65*	
CCP Industries	002251	1176	C 023753	003	81.73	
			Check Total		81.73*	
Child Support Enforcement Agen	003451	8099	C 023754	003	3.00	
			Check Total		3.00*	
Christopher B Burke	005898	9105	C 023755	003	8,700.26	

**Check Register**

Washington County

Check Date: 07/17/2024  
 Approval Date: 07/17/2024

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
			Check Total		8,700.26*	
Cintas Corp #302	000716	1000	C 023756	003	581.17	
Cintas Corp #302	000716	1159	C 023756	003	43.12	
Cintas Corp #302	000716	1176	C 023756	003	2,114.34	
Cintas Corp #302	000716	4014	C 023756	003	14.95	
			Check Total		2,753.58*	
Cintas Fire 636525	003469	1170	C 023757	003	886.39	
			Check Total		886.39*	
City Of Salem Municipal Utilit	000970	1000	C 023758	003	4,693.19	
			Check Total		4,693.19*	
Clark County Probation	005031	2100	C 023759	003	220.00	
			Check Total		220.00*	
Clarke Mosquito Control Prod.	000548	1161	C 023760	003	5,507.38	
			Check Total		5,507.38*	
Clinical Reference Laboratory	000609	1000	C 023761	003	44.94	
			Check Total		44.94*	
Cordant Health Solutions	001009	4911	C 023762	003	1,654.13	
Cordant Health Solutions	001009	9108	C 023762	003	132.86	
Cordant Health Solutions	001009	9110	C 023762	003	361.62	
			Check Total		2,148.61*	
Crossroads Ambulance Sales	000187	1151	C 023763	003	374.50	
			Check Total		374.50*	
David P Allen	000371	1201	C 023764	003	447.00	
			Check Total		447.00*	
Davis Crushed Stone & Lime	000329	1173	C 023765	003	1,515.60	
			Check Total		1,515.60*	
Dossett Consulting, LLC	004752	8897	C 023766	003	1,500.00	
			Check Total		1,500.00*	
Dowling Family Photos	005038	1000	C 023767	003	40.00	
			Check Total		40.00*	
Dr Anthony Tatman	004724	1170	C 023768	003	50.00	
			Check Total		50.00*	
Dr Jeffrey G Morgan	000734	1151	C 023769	003	8,000.00	

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Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
			Check Total		8,000.00*	
Dubois County Tire & Supply	002739	1176	C 023770	003	1,196.44	
			Check Total		1,196.44*	
Duke Energy	000830	1000	C 023771	003	16,977.20	
			Check Total		16,977.20*	
Dukes A&W Enterprises LLC	003347	1176	C 023772	003	93,070.80	
			Check Total		93,070.80*	
Dustin L Howard, LLC	000653	1159	C 023773	003	700.00	
			Check Total		700.00*	
Eddie Gilstrap Motors	000380	1170	C 023774	003	383.80	
			Check Total		383.80*	
Fisher's Home & Hardware	000100	1159	C 023775	003	10.05	
Fisher's Home & Hardware	000100	1170	C 023775	003	21.14	
			Check Total		31.19*	
Galls	001326	1170	C 023776	003	638.54	
			Check Total		638.54*	
Gordon Food Service	000433	1170	C 023777	003	8,545.59	
			Check Total		8,545.59*	
Grainger	004085	1170	C 023778	003	168.82	
			Check Total		168.82*	
Grant's Lawn Service	004739	4952	C 023779	003	250.00	
			Check Total		250.00*	
GreatAmerica Financial Svcs.	001445	1000	C 023780	003	119.76	
			Check Total		119.76*	
Heidelberg Materials US, Inc	000598	1173	C 023781	003	863.79	
			Check Total		863.79*	
Houston, Thompson & Lewis	005903	1000	C 023782	003	840.63	
			Check Total		840.63*	
Indiana Co. Treasurers' Assoc.	000115	1000	C 023783	003	200.00	
			Check Total		200.00*	
Indiana Office Of Technology	001892	1170	C 023784	003	221.20	
			Check Total		221.20*	

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Indiana Prosecuting Attorneys	002935	1000	C 023785	003	1,100.00	
			Check Total		1,100.00*	
Indiana Public Defender Council	000558	1000	C 023786	003	100.00	
			Check Total		100.00*	
Indiana State Bar Assoc Dues	001629	1000	C 023787	003	186.00	
			Check Total		186.00*	
Indiana University Psychiatric	005200	1000	C 023788	003	10,500.00	
			Check Total		10,500.00*	
Indigital Telecom	004575	1222	C 023789	003	1,222.06	
			Check Total		1,222.06*	
Jackson County REMC	000569	1000	C 023790	003	5,058.10	
			Check Total		5,058.10*	
Jacobi Sales	000574	1176	C 023791	003	1,690.60	
			Check Total		1,690.60*	
Johnson Controls Fire	002906	1000	C 023792	003	516.00	
			Check Total		516.00*	
Knapp Miller Brown Inc.	000613	1000	C 023793	003	4,056.00	
			Check Total		4,056.00*	
L.L. Low Associates, Inc.	004164	1000	C 023794	003	9,443.00	
			Check Total		9,443.00*	
Lawson Products, Inc	001123	1176	C 023795	003	232.87	
			Check Total		232.87*	
Leader Publishing Co., Inc.	000930	1000	C 023796	003	13.93	
			Check Total		13.93*	
Lester Kersey	005905	2100	C 023797	003	590.00	
			Check Total		590.00*	
Linda Goodrich	005894	1201	C 023798	003	91.50	
			Check Total		91.50*	
Lorch Naville and Ward	004636	1000	C 023799	003	100.00	
			Check Total		100.00*	
M & M Office Products, Inc	000585	1000	C 023800	003	170.00	
M & M Office Products, Inc	000585	4906	C 023800	003	165.64	

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			Check Total		335.64*	
Michael L Burton	005060	1000	C 023801	003	176.66	
			Check Total		176.66*	
MOBILEXUSA	003997	1170	C 023802	003	710.00	
			Check Total		710.00*	
Murphy Elevator Company	005773	1110	C 023803	003	18,068.00	
			Check Total		18,068.00*	
Neff Family Fertilizer	002785	1000	C 023804	003	1,800.00	
			Check Total		1,800.00*	
O'Reilly Auto Parts	002464	1151	C 023805	003	124.75	
O'Reilly Auto Parts	002464	1176	C 023805	003	1,467.27	
			Check Total		1,592.02*	
Offices Gutierrez	002686	1000	C 023806	003	104.00	
			Check Total		104.00*	
Our Place Drug & Alcohol	004098	2100	C 023807	003	450.00	
Our Place Drug & Alcohol	004098	4945	C 023807	003	3,333.33	
Our Place Drug & Alcohol	004098	9108	C 023807	003	1,466.66	
			Check Total		5,249.99*	
Parks Plumbing Service	004427	1170	C 023808	003	500.00	
			Check Total		500.00*	
Patrick Rice	000740	4945	C 023809	003	400.00	
			Check Total		400.00*	
Pitney Bowes Global Financial	000821	1159	C 023810	003	102.07	
			Check Total		102.07*	
Plumbers Supply	005465	1138	C 023811	003	139.98	
			Check Total		139.98*	
Quadient Leasing USA, Inc	003236	1000	C 023812	003	635.25	
			Check Total		635.25*	
Quality RX, LLC	004728	1170	C 023813	003	754.57	
			Check Total		754.57*	
Quill Corporation	000833	1000	C 023814	003	58.39	
Quill Corporation	000833	1151	C 023814	003	391.99	
			Check Total		450.38*	

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Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
Ricoh USA	000386	1000	C 023815	003	16.84	
			Check Total		16.84*	
Riley Oil Company	005119	1151	C 023816	003	2,936.83	
			Check Total		2,936.83*	
RL Parts Plus, Inc	005685	1170	C 023817	003	533.61	
RL Parts Plus, Inc	005685	1176	C 023817	003	2,092.60	
			Check Total		2,626.21*	
Roger L. Newlon	007864	1000	C 023818	003	650.00	
			Check Total		650.00*	
Rumpke Of Indiana, Inc.	000869	1000	C 023819	003	585.27	
			Check Total		585.27*	
Salem Property Investments	013415	1201	C 023820	003	62.00	
			Check Total		62.00*	
State Farm Insurance	004654	4952	C 023821	003	66.66	
			Check Total		66.66*	
Steven L Hunsley	005897	1201	C 023822	003	18.62	
			Check Total		18.62*	
Temple & Temple Excavating & P	001030	1112	C 023823	003	23,500.00	
			Check Total		23,500.00*	
Thomson Reuters-West Payment C	001270	1000	C 023824	003	802.39	
			Check Total		802.39*	
Total Court Services	000845	4906	C 023825	003	712.25	
			Check Total		712.25*	
Universal Advertising Assoc.	013388	1151	C 023826	003	260.00	
Universal Advertising Assoc.	013388	1188	C 023826	003	460.00	
			Check Total		720.00*	
US Foods, Inc	003939	1170	C 023827	003	1,886.44	
			Check Total		1,886.44*	
Viasat, Inc	005896	1201	C 023828	003	25.00	
			Check Total		25.00*	
Viken Detection	005902	1161	C 023829	003	17,380.00	
			Check Total		17,380.00*	
Vital Records Control	000148	1170	C 023830	003	46.40	

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Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
			Check Total		46.40*	
Walker Mechanical	004680	1138	C 023831	003	5,777.50	
			Check Total		5,777.50*	
Washington County Highway	002007	1000	C 023832	003	330.15	
			Check Total		330.15*	
Washington County Tourism	001068	7304	C 023833	003	19,256.37	
			Check Total		19,256.37*	
WASTEX	003580	1151	C 023834	003	141.25	
			Check Total		141.25*	
				Bank Total	341,446.14	

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Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
			Grand Total		341,446.14	
			Electronic Totals:		5,311.73	
			CheckTotals:		336,134.41	