

Accounts Payable Claims Docket

Washington County

Docket Date: 06/18/2024

1000 General

0000 No Department

50200 17T'S

005051 Jordan M Buuck

838.39

50200 17T'S Total: 838.39 *

0000 No Department Total: 838.39 **

0002 County Auditor

20100 Supplies

000833 Quill Corporation

228.77

20100 Supplies Total: 228.77 *

0002 County Auditor Total: 228.77 **

0003 County Treasurer

20100 Supplies

000150 Bedford Office Supply

143.11

20100 Supplies Total: 143.11 *

30100 Mileage/Training

003474 Nancy Coats

35.25

30100 Mileage/Training Total: 35.25 *

40109 Equipment

004595 Leaf

154.72

40109 Equipment Total: 154.72 *

0003 County Treasurer Total: 333.08 **

0006 County Surveyor

30200 Printing & Advertising

000386 Ricoh USA

4.82

30200 Printing & Advertising Total: 4.82 *

0006 County Surveyor Total: 4.82 **

0007 County Coroner

10501 Deputy Reserve

001859 Greg Zink

004702 Michael A Wimmer

250.00

250.00

10501 Deputy Reserve Total: 500.00 *

31000 Mobile Telephone & Pager

002645 Haylea Carl

004162 Shawnda Keltner

210.00

210.00

31000 Mobile Telephone & Pager Total: 420.00 *

0007 County Coroner Total: 920.00 **

0012 Veterans Service Officer

20100 Supplies

000386 Ricoh USA

20.70

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1000 General

0012 Veterans Service Officer

20100 Supplies Total: 20.70 *

30100 Mileage/Training

013395 Eugene Hoskins	778.58
004272 James R Long	587.54
004696 Jeffrey C Noel	275.00
001918 Nancy LaBella	440.00
004029 Rebecca Durham	80.90

30100 Mileage/Training Total: 2,162.02 *

0012 Veterans Service Officer Total: 2,182.72 **

0062 County Election Board

24600 Polling Location Supplies

004489 Harp Enterprises, Inc	207.88
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24600 Polling Location Supplies Total: 207.88 *

24700 Coding For Ballots

004489 Harp Enterprises, Inc	3,926.00
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24700 Coding For Ballots Total: 3,926.00 *

37100 Ballots

004489 Harp Enterprises, Inc	5,460.40
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37100 Ballots Total: 5,460.40 *

40300 Maintenance & Services

004489 Harp Enterprises, Inc	1,805.24
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40300 Maintenance & Services Total: 1,805.24 *

0062 County Election Board Total: 11,399.52 **

0068 County Commissioners

15300 Group Health/Life Insurance

000609 Clinical Reference Laboratory	360.91
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15300 Group Health/Life Insurance Total: 360.91 *

30406 Phone System/Networking Infrs

000280 Frontier	201.45
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30406 Phone System/Networking Infrs Total: 201.45 *

32700 Bldgs. & Structures Insurance

000613 Knapp Miller Brown Inc.	115.00
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32700 Bldgs. & Structures Insurance Total: 115.00 *

34000 Council Attorney

004729 Frost Brown Todd LLP	2,896.68
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34000 Council Attorney Total: 2,896.68 *

34001 Commissioner Attorney

004653 Church Langdon Lopp & Banet	4,215.07
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34001 Commissioner Attorney Total: 4,215.07 *

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1000 General

0068 County Commissioners

35100 Juvenile Detention Expenses

000266 Clark County Treasurer

1,350.00

35100 Juvenile Detention Expenses Total: 1,350.00 *

0068 County Commissioners Total: 9,139.11 **

0161 Court House

21901 Courthouse Supplies

000716 Cintas Corp #302

164.51

000100 Fisher's Home & Hardware

92.26

21901 Courthouse Supplies Total: 256.77 *

21902 Justice Center Supplies

000716 Cintas Corp #302

440.77

21902 Justice Center Supplies Total: 440.77 *

21903 Government Building Supplies

000716 Cintas Corp #302

164.51

21903 Government Building Supplies Total: 164.51 *

30600 Maint. & Repair

000100 Fisher's Home & Hardware

36.06

30600 Maint. & Repair Total: 36.06 *

32600 Utilities

000336 Atom Chemical, Inc

150.00

000830 Duke Energy

16,362.13

000569 Jackson County REMC

3,610.37

000869 Rumpke Of Indiana, Inc.

1,389.06

32600 Utilities Total: 21,511.56 *

32900 Courtyard & Grounds

000716 Cintas Corp #302

122.76

32900 Courtyard & Grounds Total: 122.76 *

0161 Court House Total: 22,532.43 **

0201 Superior Court

20102 General Expenses

000150 Bedford Office Supply

320.50

001445 GreatAmerica Financial Svcs.

119.76

000833 Quill Corporation

79.50

20102 General Expenses Total: 519.76 *

30125 Trial Expenses

005056 Amber N Berry

181.56

005062 Angela M Carroll

32.45

005164 Ashley R Middleton

30.98

005052 Bennie E Ambers

30.98

005394 Breanna N Pollock

38.82

005098 Brittany N Jones

166.86

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1000 General

0201 Superior Court

005083	Brooklyn E Hoar	33.92
005378	Carol L LPatterson	30.96
005082	Cary L Hendrix	30.49
003574	Catherine Spicer	164.90
005462	Charles L Sowder, Jr	36.86
005328	Christopher G Morgan	39.80
003224	Christopher S Voyles	37.35
005544	Cory J Williams	36.86
005156	Daniel Messberger	43.72
005382	Danny O Poe	44.70
005077	Derek Ferguson	173.72
005348	Donna F Murphy	166.86
001888	Douglas B Lewen	44.70
005055	Dylan M Barton	36.86
005351	Galen R Nelson	30.00
005075	Gina R Farmer	34.90
005064	Glen A Chastain	181.56
005321	Glenda D Moore	34.90
005081	Gregory L Garriott	49.60
005065	Homer L Clark Jr	30.00
005399	Jackie D Roberts	32.45
005079	Jason M Frank	30.98
005093	Jennifer L Hutchinson	34.90
005426	Jonathan R Shoemaker	49.60
005516	Joseph R Whitaker	42.25
005078	Justine M Flynn	45.68
005242	Kayla Miller	32.94
005687	Kelly M Zink	187.44
005122	Kenneth M Long	30.00
005375	Larry Obiedo	39.80
005084	Leonard C Holliday	179.60
005395	Linda Quillen	37.84
005054	Mackenzie D Baker	39.31
000456	Marta Myszak	31.96
005479	Melissa F Sullivan	34.90
005545	Michael A Woods	189.40
005431	Michael F Smith	34.90
005115	Paulette J Kurtz	193.32
001507	Raymond C McMichael Jr	44.70
005125	Regina A Lothery	34.90
005154	Renee L Mather	161.96
005528	Rhodes V. Meadors	176.66
005072	Robert T Comer	39.31
005091	Roger A Howerton	32.94
005429	Russell S Simpson	44.70
002704	Samuel H Gray	42.25
005147	Samuel R Lockett	48.62
005074	Sherri L England	183.52
005073	Todd E Elgin	36.86

Financial

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Accounts Payable Claims Docket

Washington County

Docket Date: 06/18/2024

1000 General			
0201 Superior Court			
005067	William M Collins		31.96
			<hr/>
30125 Trial Expenses Total:			3,909.96 *
0201 Superior Court Total:			4,429.72 **
0232 Circuit Court			
20100 Supplies			
000150	Bedford Office Supply		400.02
			<hr/>
20100 Supplies Total:			400.02 *
24000 Library-Law Books			
000690	Matthew Bender & Co., Inc.		1,106.50
001270	Thomson Reuters-West Payment C		802.39
			<hr/>
24000 Library-Law Books Total:			1,908.89 *
30601 Copy Machines			
000386	Ricoh USA		10.24
004375	Wells Fargo Vendor		78.91
			<hr/>
30601 Copy Machines Total:			89.15 *
31310 Pauper Attorneys/Witness Fees			
004636	Lorch Naville and Ward		200.00
			<hr/>
31310 Pauper Attorneys/Witness Fees Total:			200.00 *
0232 Circuit Court Total:			2,598.06 **
0271 Public Defender			
20100 Supplies			
000150	Bedford Office Supply		93.54
000585	M & M Office Products, Inc		170.00
			<hr/>
20100 Supplies Total:			263.54 *
0271 Public Defender Total:			263.54 **
0312 Building Commission			
30804 Fuel			
002007	Washington County Highway		189.60
			<hr/>
30804 Fuel Total:			189.60 *
0312 Building Commission Total:			189.60 **
0660 Prosecuting Attorney IV-D			
20100 Supplies			
003183	Titan Tint and Graphics LLC		75.00
003473	XBE, Inc		220.55
			<hr/>
20100 Supplies Total:			295.55 *
0660 Prosecuting Attorney IV-D Total:			295.55 **
1000 General Total:			55,355.31 ***

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1119 Clerks Records Perpetuation		
0000 No Department		
50000 Non Approp		
004708 A Plus Paper Shredding		187.69
		<hr/>
50000 Non Approp Total:		187.69 *
0000 No Department Total:		187.69 **
1119 Clerks Records Perpetuation Total:		187.69 ***
<hr/>		
1138 County Cumulative Funds		
0000 No Department		
30600 Maint. & Repair		
000080 Arab Termite & Pest Control, I		545.00
005638 Greenwell Plumbing, Inc		231.00
003968 Huntingburg Mechanical, Inc		630.00
		<hr/>
30600 Maint. & Repair Total:		1,406.00 *
32120 Park Maintenance		
000750 Ace Hardware		298.96
005160 Bar And Chain		483.51
004183 Jecker Excavating & Septic LLC		740.00
000935 Salem Lumber Company		321.51
002045 Zink Signs, Inc.		470.00
		<hr/>
32120 Park Maintenance Total:		2,313.98 *
32121 Detention/Justice Center Expen		
002543 Louisville-W.W. Williams Co		663.00
		<hr/>
32121 Detention/Justice Center Expen Total:		663.00 *
0000 No Department Total:		4,382.98 **
1138 County Cumulative Funds Total:		4,382.98 ***
<hr/>		
1151 Washington County EMS		
0000 No Department		
20203 Building Supplies		
000750 Ace Hardware		95.55
003580 WASTEX		141.25
		<hr/>
20203 Building Supplies Total:		236.80 *
20300 Medical Supplies		
001785 ARC Weld, Inc		382.16
005690 Ascension St Vincent Salem		4,138.88
005641 Boundtree Medical		2,173.06
		<hr/>
20300 Medical Supplies Total:		6,694.10 *
30105 Medical Equipment Maintenance		
003295 TargetSolutions Learning LLC		2,360.40
		<hr/>
30105 Medical Equipment Maintenance Total:		2,360.40 *
30804 Fuel		
005119 Riley Oil Company		3,592.90

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Washington County

Docket Date: 08/18/2024

1151 Washington County EMS
0000 No Department

30804 Fuel Total: 3,592.90 *

30901 Uniforms/Laundry

005641 Boundtree Medical 371.94

005401 Lincks Clothing & Shoes 192.00

30901 Uniforms/Laundry Total: 563.94 *

31002 Vehicle Maintenance

000380 Eddie Gilstrap Motors 1,028.77

31002 Vehicle Maintenance Total: 1,028.77 *

31301 Abs Billing Fee

005829 Ambulance Billing Services 5,181.87

31301 Abs Billing Fee Total: 5,181.87 *

0000 No Department Total: 19,658.78 **

1151 Washington County EMS Total: 19,658.78 ***

1159 Health

0000 No Department

20101 General

000150 Bedford Office Supply 30.20

000716 Cintas Corp #302 35.49

20101 General Total: 65.69 *

30100 Mileage/Training

005020 Kimberly Anderson 18.70

30100 Mileage/Training Total: 18.70 *

31000 Mobile Telephone & Pager

001127 Maggie England 35.00

31000 Mobile Telephone & Pager Total: 35.00 *

37401 Vector Control Spray

000100 Fisher's Home & Hardware 24.99

37401 Vector Control Spray Total: 24.99 *

0000 No Department Total: 144.38 **

1159 Health Total: 144.38 ***

1170 LOIT Public Safety-County Shar

0000 No Department

20100 Supplies

000148 Vital Records Control 38.45

20100 Supplies Total: 38.45 *

20105 Meals For Inmates

000433 Gordon Food Service 9,942.15

003939 US Foods, Inc 4,967.63

Accounts Payable Claims Docket

Washington County

Docket Date: 06/18/2024

1170 LOIT Public Safety-County Shar
0000 No Department

	20105 Meals For Inmates Total:	14,909.78 *
21200 Garage & Motor Supply		
000079 Autozone Inc		593.83
000380 Eddie Gilstrap Motors		1,755.88
002464 O'Reilly Auto Parts		1.53
005049 P3 Graphix, LLC		100.00
004446 Paul Reyling		5.96
005685 RL Parts Plus, Inc		508.71
000531 Salem Auto Parts & Paint, Inc.		85.20
	21200 Garage & Motor Supply Total:	3,051.11 *
21300 Uniforms/Clothing		
001326 Galls		71.17
	21300 Uniforms/Clothing Total:	71.17 *
22301 Cleaning Supplies		
000600 Kenway Distributors,inc Of Ken		1,896.90
	22301 Cleaning Supplies Total:	1,896.90 *
30804 Fuel		
005274 Premier Ag Co-op Inc dba		7,390.64
	30804 Fuel Total:	7,390.64 *
30900 Maintenance		
000750 Ace Hardware		320.83
000100 Fisher's Home & Hardware		6.52
000511 Hobart Sales & Service		1,835.66
	30900 Maintenance Total:	2,163.01 *
31000 Mobile Telephone & Pager		
001833 Verizon Wireless		555.71
	31000 Mobile Telephone & Pager Total:	555.71 *
31100 IDAC Repair Contract		
001892 Indiana Office Of Technology		442.40
	31100 IDAC Repair Contract Total:	442.40 *
32800 Institutional & Hygiene		
000172 Bob Barker Co, Inc.		4,485.75
000433 Gordon Food Service		713.01
003939 US Foods, Inc		138.37
	32800 Institutional & Hygiene Total:	5,337.13 *
32901 Medical & Hospital		
000191 Indiana Testing		360.00
	32901 Medical & Hospital Total:	360.00 *
	0000 No Department Total:	36,216.30 **
	1170 LOIT Public Safety-County Shar Total:	36,216.30 ***

Financial

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1173 MVH Restricted		
0000 No Department		
25300 Stone		
000329	Davis Crushed Stone & Lime	2,036.23
		2,036.23
25300 Stone Total:		2,036.23 *
26100 Road Signs		
000802	Progressive Chemical & Lightin	144.75
		144.75
26100 Road Signs Total:		144.75 *
41200 Road Work		
004709	Fleck Engineering, LLC	3,065.01
001030	Temple & Temple Excavating & P	15,257.22
		18,322.23
41200 Road Work Total:		18,322.23 *
0000 No Department Total:		20,503.21 **
1173 MVH Restricted Total:		20,503.21 ***
<hr/>		
1176 Motor Vehicle Highway		
0533 General & Undistributed Expens		
30604 Tires & Tubes		
004580	Washington County Tire	4,098.99
		4,098.99
30604 Tires & Tubes Total:		4,098.99 *
30701 Uniforms		
000716	Cintas Corp #302	2,003.17
		2,003.17
30701 Uniforms Total:		2,003.17 *
30902 Drug & Alcohol Testing		
003252	Fields Chiropractic, Inc	220.00
000191	Indiana Testing	298.00
		518.00
30902 Drug & Alcohol Testing Total:		518.00 *
39700 Garage & Buildings		
000716	Cintas Corp #302	352.83
000935	Salem Lumber Company	28.40
		381.23
39700 Garage & Buildings Total:		381.23 *
39800 Repair Trucks & Tractors		
000750	Ace Hardware	1,163.00
013338	Airgas USA, LLC	49.17
001785	ARC Weld, Inc	14.50
003948	Diamond Mowers LLC	443.09
003347	Dukes A&W Enterprises LLC	101.29
005421	Hardinsburg General Store	99.97
000550	Interstate Battery	865.00
000574	Jacobi Sales	173.00
005061	Kimball Midwest	518.64
002572	Koorsen Fire & Security	1,460.44
002796	Lawrence County Hydraulics	115.51
002464	O'Reilly Auto Parts	629.96
005685	RL Parts Plus, Inc	2,607.74

Accounts Payable Claims Docket

Docket Date: 06/18/2024

1176 Motor Vehicle Highway		
0533 General & Undistributed Expens		
000883	Rudd Equipment Company	1,759.36
000531	Salem Auto Parts & Paint, Inc.	141.91
001032	Total Truck Parts, Inc.	4,086.50
001520	Tractor Supply Credit Plan	289.96
	39800 Repair Trucks & Tractors Total:	14,519.04 *
	0533 General & Undistributed Expens Total:	21,520.43 **
	1176 Motor Vehicle Highway Total:	21,520.43 ***
<hr/>		
1179 Park Nonreverting Operating		
0000 No Department		
20302 Concession/Camp Store Supplies		
002545	Home City Ice	331.14
	20302 Concession/Camp Store Supplies Total:	331.14 *
24001 Rental Facility Supplies/Equip		
000959	Salem Rental, Inc	403.10
	24001 Rental Facility Supplies/Equip Total:	403.10 *
25001 Sanitation Equipment/Supplies		
000750	Ace Hardware	102.95
	25001 Sanitation Equipment/Supplies Total:	102.95 *
25100 Sanitation Testing		
002653	Chris Boulet	400.00
	25100 Sanitation Testing Total:	400.00 *
30804 Fuel		
000750	Ace Hardware	51.95
	30804 Fuel Total:	51.95 *
40302 Utility/Vehicle		
001727	Professional Golfcar	7,695.00
	40302 Utility/Vehicle Total:	7,695.00 *
	0000 No Department Total:	8,984.14 **
	1179 Park Nonreverting Operating Total:	8,984.14 ***
<hr/>		
1189 Recorders Records Perpetuation		
0000 No Department		
30606 General Expenses		
000150	Bedford Office Supply	166.69
003960	Faulkner's Book Bindery	1,000.00
	30606 General Expenses Total:	1,166.69 *
	0000 No Department Total:	1,166.69 **
	1189 Recorders Records Perpetuation Total:	1,166.69 ***

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1191 Riverboat			
0000 No Department			
40100 Building Purchase			
001030 Temple & Temple Excavating & P		<u>608,000.00</u>	
	40100 Building Purchase Total:	608,000.00	*
	0000 No Department Total:	608,000.00	**
	1191 Riverboat Total:	<u>608,000.00</u>	***
<hr/>			
1201 Surplus Tax			
0000 No Department			
50000 Non Approp			
003380 Justin T Green		484.00	
005032 Sabra Kelley		<u>73.69</u>	
	50000 Non Approp Total:	557.69	*
	0000 No Department Total:	557.69	**
	1201 Surplus Tax Total:	<u>557.69</u>	***
<hr/>			
1237 Opioid Restricted Funds			
0000 No Department			
30313 Washington Co Courts MHAP			
000628 Lifespring Mental Health Servi		<u>150.00</u>	
	30313 Washington Co Courts MHAP Total:	150.00	*
	0000 No Department Total:	150.00	**
	1237 Opioid Restricted Funds Total:	<u>150.00</u>	***
<hr/>			
1238 Opioid Unrestricted Funds			
0000 No Department			
30313 Washington Co Courts MHAP			
000628 Lifespring Mental Health Servi		<u>150.00</u>	
	30313 Washington Co Courts MHAP Total:	150.00	*
	0000 No Department Total:	150.00	**
	1238 Opioid Unrestricted Funds Total:	<u>150.00</u>	***
<hr/>			
2100 Supplemental Adult Probation S			
0000 No Department			
30123 Mens Non-Violence Program			
004098 Our Place Drug & Alcohol		<u>450.00</u>	
	30123 Mens Non-Violence Program Total:	450.00	*
50000 Non Approp			
005031 Clark County Probation		<u>330.00</u>	
	50000 Non Approp Total:	330.00	*
	0000 No Department Total:	780.00	**
	2100 Supplemental Adult Probation S Total:	<u>780.00</u>	***

Accounts Payable Claims Docket

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Docket Date: 06/18/2024

4014 Health Clinic		
0000 No Department		
50000 Non Approp		
000716	Cintas Corp #302	11.93
004190	Henry Schein, Inc	221.64
000854	RDJ Specialties, Inc	847.09
002736	Sanofi Pasteur, Inc	651.36
		<hr/>
	50000 Non Approp Total:	1,732.02 *
	0000 No Department Total:	1,732.02 **
	4014 Health Clinic Total:	1,732.02 ***

4906 Home Detention		
0000 No Department		
20100 Supplies		
000585	M & M Office Products, Inc	165.64
		<hr/>
	20100 Supplies Total:	165.64 *
30806 Equipment Rentals		
000845	Total Court Services	639.50
		<hr/>
	30806 Equipment Rentals Total:	639.50 *
	0000 No Department Total:	805.14 **
	4906 Home Detention Total:	805.14 ***

4911 Urine Screen Test		
0000 No Department		
30902 Drug & Alcohol Testing		
001009	Cordant Health Solutions	1,445.96
		<hr/>
	30902 Drug & Alcohol Testing Total:	1,445.96 *
	0000 No Department Total:	1,445.96 **
	4911 Urine Screen Test Total:	1,445.96 ***

4925 Pre-Trial Prosecutor		
0000 No Department		
26400 Ed & Public Info Material		
005038	Dowling Family Photos	80.00
		<hr/>
	26400 Ed & Public Info Material Total:	80.00 *
33200 Education/Training		
005099	Tara Hunt	160.32
		<hr/>
	33200 Education/Training Total:	160.32 *
	0000 No Department Total:	240.32 **
	4925 Pre-Trial Prosecutor Total:	240.32 ***

4945 Alcohol & Drug - Probation		
0000 No Department		
30205 Contracted Service		

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Washington County

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4945 Alcohol & Drug - Probation		
0000 No Department		
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 ***

4946 Project LifeSaver		
0000 No Department		
50000 Non Approp		
003984 Project Lifesaver Inc		147.40
	50000 Non Approp Total:	147.40 *
	0000 No Department Total:	147.40 **
	4946 Project LifeSaver Total:	147.40 ***

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 ***

8897 93.563 Pros IV-D Incentive Pos		
0000 No Department		
50000 Non Approp		
003437 Tanya Webb		91.82
001035 Trent Thompson		103.92
	50000 Non Approp Total:	195.74 *
	0000 No Department Total:	195.74 **
	8897 93.563 Pros IV-D Incentive Pos Total:	195.74 ***

8899 93.563 Clerk IV-D Incentive		
0000 No Department		
50000 Non Approp		
004708 A Plus Paper Shredding		16.09
	50000 Non Approp Total:	16.09 *
	0000 No Department Total:	16.09 **
	8899 93.563 Clerk IV-D Incentive Total:	16.09 ***

9108 Community Corrections - Even		
0000 No Department		
30122 Our Place Contract for Jail Se		
004098 Our Place Drug & Alcohol		1,466.66

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9108 Community Corrections - Even
0000 No Department

30122 Our Place Contract for Jail Se Total: 1,466.66 *

30808 Drug Screen Processing

001009 Cordant Health Solutions 172.48

30808 Drug Screen Processing Total: 172.48 *

0000 No Department Total: 1,639.14 **

9108 Community Corrections - Even Total: 1,639.14 ***

9110 Veterans Ct DOC - Even

0000 No Department

30808 Drug Screen Processing

001009 Cordant Health Solutions 448.00

30808 Drug Screen Processing Total: 448.00 *

0000 No Department Total: 448.00 **

9110 Veterans Ct DOC - Even Total: 448.00 ***

9118 Adult Protective Service (Apsu)

0000 No Department

20100 Supplies

001270 Thomson Reuters-West Payment C 236.16

20100 Supplies Total: 236.16 *

33300 Telephone

001833 Verizon Wireless 159.37



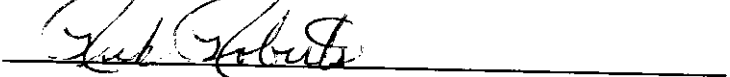
33300 Telephone Total: 159.37 *

0000 No Department Total: 395.53 **

9118 Adult Protective Service (Apsu Total: 395.53 ***

Grand Total: 788,356.27 ****

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: 06/18/2024

Washington County

Approval Date: 06/18/2024

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
Eugene Hoskins	013395	1000	E 006799	003	778.58	
			Check Total		778.58*	
Frost Brown Todd LLP	004729	1000	E 006800	003	2,896.68	
			Check Total		2,896.68*	
Greg Zink	001859	1000	E 006801	003	250.00	
			Check Total		250.00*	
Haylea Carl	002645	1000	E 006802	003	210.00	
			Check Total		210.00*	
James R Long	004272	1000	E 006803	003	587.54	
			Check Total		587.54*	
Jeffrey C Noel	004696	1000	E 006804	003	275.00	
			Check Total		275.00*	
Kimberly Anderson	005020	1159	E 006805	003	18.70	
			Check Total		18.70*	
Maggie England	001127	1159	E 006806	003	35.00	
			Check Total		35.00*	
Michael A Wimmer	004702	1000	E 006807	003	250.00	
			Check Total		250.00*	
Nancy Coats	003474	1000	E 006808	003	35.25	
			Check Total		35.25*	
Nancy LaBella	001918	1000	E 006809	003	440.00	
			Check Total		440.00*	
Paul Reyling	004446	1170	E 006810	003	5.96	
			Check Total		5.96*	
Rebecca Durham	004029	1000	E 006811	003	80.90	
			Check Total		80.90*	
Shawnda Keltner	004162	1000	E 006812	003	210.00	
			Check Total		210.00*	
Tanya Webb	003437	8897	E 006813	003	91.82	
			Check Total		91.82*	
Tara Hunt	005099	4925	E 006814	003	160.32	
			Check Total		160.32*	

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Trent Thompson	001035	8897	E 006815	003	103.92	
			Check Total		103.92*	
A Plus Paper Shredding	004708	1119	C 023478	003	187.69	
A Plus Paper Shredding	004708	8899	C 023478	003	16.09	
			Check Total		203.78*	
Ace Hardware	000750	1138	C 023479	003	298.96	
Ace Hardware	000750	1151	C 023479	003	95.55	
Ace Hardware	000750	1170	C 023479	003	320.83	
Ace Hardware	000750	1176	C 023479	003	1,163.00	
Ace Hardware	000750	1179	C 023479	003	154.90	
			Check Total		2,033.24*	
Airgas USA, LLC	013338	1176	C 023480	003	49.17	
			Check Total		49.17*	
Amber N Berry	005056	1000	C 023481	003	181.56	
			Check Total		181.56*	
Ambulance Billing Services	005829	1151	C 023482	003	5,181.87	
			Check Total		5,181.87*	
Angela M Carroll	005062	1000	C 023483	003	32.45	
			Check Total		32.45*	
Arab Termite & Pest Control, I	000080	1138	C 023484	003	545.00	
			Check Total		545.00*	
ARC Weld, Inc	001785	1151	C 023485	003	382.16	
ARC Weld, Inc	001785	1176	C 023485	003	14.50	
			Check Total		396.66*	
Ascension St Vincent Salem	005690	1151	C 023486	003	4,138.88	
			Check Total		4,138.88*	
Ashley R Middleton	005164	1000	C 023487	003	30.98	
			Check Total		30.98*	
Atom Chemical, Inc	000336	1000	C 023488	003	150.00	
			Check Total		150.00*	
Autozone Inc	000079	1170	C 023489	003	593.83	
			Check Total		593.83*	
Bar And Chain	005160	1138	C 023490	003	483.51	
			Check Total		483.51*	

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Bedford Office Supply	000150	1000	C 023491	003	957.17	
Bedford Office Supply	000150	1159	C 023491	003	30.20	
Bedford Office Supply	000150	1189	C 023491	003	166.69	
			Check Total		1,154.06*	
Bennie E Ambers	005052	1000	C 023492	003	30.98	
			Check Total		30.98*	
Bob Barker Co, Inc.	000172	1170	C 023493	003	4,485.75	
			Check Total		4,485.75*	
Boundtree Medical	005641	1151	C 023494	003	2,545.00	
			Check Total		2,545.00*	
Breanna N Pollock	005394	1000	C 023495	003	38.82	
			Check Total		38.82*	
Brittany N Jones	005098	1000	C 023496	003	166.86	
			Check Total		166.86*	
Brooklyn E Hoar	005083	1000	C 023497	003	33.92	
			Check Total		33.92*	
Carol L LPatterson	005378	1000	C 023498	003	30.96	
			Check Total		30.96*	
Cary L Hendrix	005082	1000	C 023499	003	30.49	
			Check Total		30.49*	
Catherine Spicer	003574	1000	C 023500	003	164.90	
			Check Total		164.90*	
Charles L Sowder, Jr	005462	1000	C 023501	003	36.86	
			Check Total		36.86*	
Chris Boulet	002653	1179	C 023502	003	400.00	
			Check Total		400.00*	
Christopher G Morgan	005328	1000	C 023503	003	39.80	
			Check Total		39.80*	
Christopher S Voyles	003224	1000	C 023504	003	37.35	
			Check Total		37.35*	
Church Langdon Lopp & Banet	004653	1000	C 023505	003	4,215.07	
			Check Total		4,215.07*	
Cintas Corp #302	000716	1000	C 023506	003	892.55	

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Cintas Corp #302	000716	1159	C 023506	003	35.49	
Cintas Corp #302	000716	1176	C 023506	003	2,356.00	
Cintas Corp #302	000716	4014	C 023506	003	11.93	
			Check Total		3,295.97*	
Clark County Probation	005031	2100	C 023507	003	330.00	
			Check Total		330.00*	
Clark County Treasurer	000266	1000	C 023508	003	1,350.00	
			Check Total		1,350.00*	
Clinical Reference Laboratory	000609	1000	C 023509	003	360.91	
			Check Total		360.91*	
Cordant Health Solutions	001009	4911	C 023510	003	1,445.96	
Cordant Health Solutions	001009	9108	C 023510	003	172.48	
Cordant Health Solutions	001009	9110	C 023510	003	448.00	
			Check Total		2,066.44*	
Cory J Williams	005544	1000	C 023511	003	36.86	
			Check Total		36.86*	
Daniel Messberger	005156	1000	C 023512	003	43.72	
			Check Total		43.72*	
Danny O Poe	005382	1000	C 023513	003	44.70	
			Check Total		44.70*	
Davis Crushed Stone & Lime	000329	1173	C 023514	003	2,036.23	
			Check Total		2,036.23*	
Derek Ferguson	005077	1000	C 023515	003	173.72	
			Check Total		173.72*	
Diamond Mowers LLC	003948	1176	C 023516	003	443.09	
			Check Total		443.09*	
Donna F Murphy	005348	1000	C 023517	003	166.86	
			Check Total		166.86*	
Douglas B Lewen	001888	1000	C 023518	003	44.70	
			Check Total		44.70*	
Dowling Family Photos	005038	4925	C 023519	003	80.00	
			Check Total		80.00*	
Duke Energy	000830	1000	C 023520	003	16,362.13	

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			Check Total		16,362.13*	
Dukes A&W Enterprises LLC	003347	1176	C 023521	003	101.29	
			Check Total		101.29*	
Dylan M Barton	005055	1000	C 023522	003	36.86	
			Check Total		36.86*	
Eddie Gilstrap Motors	000380	1151	C 023523	003	1,028.77	
Eddie Gilstrap Motors	000380	1170	C 023523	003	1,755.88	
			Check Total		2,784.65*	
Faulkner's Book Bindery	003960	1189	C 023524	003	1,000.00	
			Check Total		1,000.00*	
Fields Chiropractic, Inc	003252	1176	C 023525	003	220.00	
			Check Total		220.00*	
Fisher's Home & Hardware	000100	1000	C 023526	003	128.32	
Fisher's Home & Hardware	000100	1159	C 023526	003	24.99	
Fisher's Home & Hardware	000100	1170	C 023526	003	6.52	
			Check Total		159.83*	
Fleck Engineering, LLC	004709	1173	C 023527	003	3,065.01	
			Check Total		3,065.01*	
Frontier	000280	1000	C 023528	003	201.45	
			Check Total		201.45*	
Galen R Nelson	005351	1000	C 023529	003	30.00	
			Check Total		30.00*	
Galls	001326	1170	C 023530	003	71.17	
			Check Total		71.17*	
Gina R Farmer	005075	1000	C 023531	003	34.90	
			Check Total		34.90*	
Glen A Chastain	005064	1000	C 023532	003	181.56	
			Check Total		181.56*	
Glenda D Moore	005321	1000	C 023533	003	34.90	
			Check Total		34.90*	
Gordon Food Service	000433	1170	C 023534	003	10,655.16	
			Check Total		10,655.16*	
Grant's Lawn Service	004739	4952	C 023535	003	200.00	

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			Check Total		200.00*	
GreatAmerica Financial Svcs.	001445	1000	C 023536	003	119.76	
			Check Total		119.76*	
Greenwell Plumbing, Inc	005638	1138	C 023537	003	231.00	
			Check Total		231.00*	
Gregory L Garriott	005081	1000	C 023538	003	49.60	
			Check Total		49.60*	
Hardinsburg General Store	005421	1176	C 023539	003	99.97	
			Check Total		99.97*	
Harp Enterprises, Inc	004489	1000	C 023540	003	11,399.52	
			Check Total		11,399.52*	
Henry Schein, Inc	004190	4014	C 023541	003	221.64	
			Check Total		221.64*	
Hobart Sales & Service	000511	1170	C 023542	003	1,835.66	
			Check Total		1,835.66*	
Home City Ice	002545	1179	C 023543	003	331.14	
			Check Total		331.14*	
Homer L Clark Jr	005065	1000	C 023544	003	30.00	
			Check Total		30.00*	
Huntingburg Mechanical, Inc	003968	1138	C 023545	003	630.00	
			Check Total		630.00*	
Indiana Office Of Technology	001892	1170	C 023546	003	442.40	
			Check Total		442.40*	
Indiana Testing	000191	1170	C 023547	003	360.00	
Indiana Testing	000191	1176	C 023547	003	298.00	
			Check Total		658.00*	
Interstate Battery	000550	1176	C 023548	003	865.00	
			Check Total		865.00*	
Jackie D Roberts	005399	1000	C 023549	003	32.45	
			Check Total		32.45*	
Jackson County REMC	000569	1000	C 023550	003	3,610.37	
			Check Total		3,610.37*	

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Jacobi Sales	000574	1176	C 023551	003	173.00	
			Check Total		173.00*	
Jason M Frank	005079	1000	C 023552	003	30.98	
			Check Total		30.98*	
Jecker Excavating & Septic LLC	004183	1138	C 023553	003	740.00	
			Check Total		740.00*	
Jennifer L Hutchinson	005093	1000	C 023554	003	34.90	
			Check Total		34.90*	
Jonathan R Shoemaker	005426	1000	C 023555	003	49.60	
			Check Total		49.60*	
Jordan M Buuck	005051	1000	C 023556	003	838.39	
			Check Total		838.39*	
Joseph R Whitaker	005516	1000	C 023557	003	42.25	
			Check Total		42.25*	
Justin T Green	003380	1201	C 023558	003	484.00	
			Check Total		484.00*	
Justine M Flynn	005078	1000	C 023559	003	45.68	
			Check Total		45.68*	
Kayla Miller	005242	1000	C 023560	003	32.94	
			Check Total		32.94*	
Kelly M Zink	005687	1000	C 023561	003	187.44	
			Check Total		187.44*	
Kenneth M Long	005122	1000	C 023562	003	30.00	
			Check Total		30.00*	
Kenway Distributors,inc Of Ken	000600	1170	C 023563	003	1,896.90	
			Check Total		1,896.90*	
Kimball Midwest	005061	1176	C 023564	003	518.64	
			Check Total		518.64*	
Knapp Miller Brown Inc.	000613	1000	C 023565	003	115.00	
			Check Total		115.00*	
Koorsen Fire & Security	002572	1176	C 023566	003	1,460.44	
			Check Total		1,460.44*	

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Larry Obiedo	005375	1000	C 023567	003	39.80	
			Check Total		39.80*	
Lawrence County Hydraulics	002796	1176	C 023568	003	115.51	
			Check Total		115.51*	
Leaf	004595	1000	C 023569	003	154.72	
			Check Total		154.72*	
Leonard C Holliday	005084	1000	C 023570	003	179.60	
			Check Total		179.60*	
Lifespring Mental Health Servi	000628	1237	C 023571	003	150.00	
Lifespring Mental Health Servi	000628	1238	C 023571	003	150.00	
			Check Total		300.00*	
Lincks Clothing & Shoes	005401	1151	C 023572	003	192.00	
			Check Total		192.00*	
Linda Quillen	005395	1000	C 023573	003	37.84	
			Check Total		37.84*	
Lorch Naville and Ward	004636	1000	C 023574	003	200.00	
			Check Total		200.00*	
Louisville-W.W. Williams Co	002543	1138	C 023575	003	663.00	
			Check Total		663.00*	
M & M Office Products, Inc	000585	1000	C 023576	003	170.00	
M & M Office Products, Inc	000585	4906	C 023576	003	165.64	
			Check Total		335.64*	
Mackenzie D Baker	005054	1000	C 023577	003	39.31	
			Check Total		39.31*	
Marta Myszak	000456	1000	C 023578	003	31.96	
			Check Total		31.96*	
Matthew Bender & Co., Inc.	000690	1000	C 023579	003	1,106.50	
			Check Total		1,106.50*	
Melissa F Sullivan	005479	1000	C 023580	003	34.90	
			Check Total		34.90*	
Michael A Woods	005545	1000	C 023581	003	189.40	
			Check Total		189.40*	
Michael F Smith	005431	1000	C 023582	003	34.90	

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			Check Total		34.90*	
O'Reilly Auto Parts	002464	1170	C 023583	003	1.53	
O'Reilly Auto Parts	002464	1176	C 023583	003	629.96	
			Check Total		631.49*	
Our Place Drug & Alcohol	004098	2100	C 023584	003	450.00	
Our Place Drug & Alcohol	004098	4945	C 023584	003	3,333.33	
Our Place Drug & Alcohol	004098	9108	C 023584	003	1,466.66	
			Check Total		5,249.99*	
P3 Graphix, LLC	005049	1170	C 023585	003	100.00	
			Check Total		100.00*	
Paulette J Kurtz	005115	1000	C 023586	003	193.32	
			Check Total		193.32*	
Premier Ag Co-op Inc dba	005274	1170	C 023587	003	7,390.64	
			Check Total		7,390.64*	
Professional Golfcar	001727	1179	C 023588	003	7,695.00	
			Check Total		7,695.00*	
Progressive Chemical & Lightin	000802	1173	C 023589	003	144.75	
			Check Total		144.75*	
Project Lifesaver Inc	003984	4946	C 023590	003	147.40	
			Check Total		147.40*	
Quill Corporation	000833	1000	C 023591	003	308.27	
			Check Total		308.27*	
Raymond C McMichael Jr	001507	1000	C 023592	003	44.70	
			Check Total		44.70*	
RDJ Specialties, Inc	000854	4014	C 023593	003	847.09	
			Check Total		847.09*	
Regina A Lothery	005125	1000	C 023594	003	34.90	
			Check Total		34.90*	
Renee L Mather	005154	1000	C 023595	003	161.96	
			Check Total		161.96*	
Rhodes V. Meadors	005528	1000	C 023596	003	176.66	
			Check Total		176.66*	
Ricoh USA	000386	1000	C 023597	003	35.76	

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			Check Total		35.76*	
Riley Oil Company	005119	1151	C 023598	003	3,592.90	
			Check Total		3,592.90*	
RL Parts Plus, Inc	005685	1170	C 023599	003	508.71	
RL Parts Plus, Inc	005685	1176	C 023599	003	2,607.74	
			Check Total		3,116.45*	
Robert T Comer	005072	1000	C 023600	003	39.31	
			Check Total		39.31*	
Roger A Howerton	005091	1000	C 023601	003	32.94	
			Check Total		32.94*	
Rudd Equipment Company	000883	1176	C 023602	003	1,759.36	
			Check Total		1,759.36*	
Rumpke Of Indiana, Inc.	000869	1000	C 023603	003	1,389.06	
			Check Total		1,389.06*	
Russell S Simpson	005429	1000	C 023604	003	44.70	
			Check Total		44.70*	
Sabra Kelley	005032	1201	C 023605	003	73.69	
			Check Total		73.69*	
Salem Auto Parts & Paint, Inc.	000531	1170	C 023606	003	85.20	
Salem Auto Parts & Paint, Inc.	000531	1176	C 023606	003	141.91	
			Check Total		227.11*	
Salem Lumber Company	000935	1138	C 023607	003	321.51	
Salem Lumber Company	000935	1176	C 023607	003	28.40	
			Check Total		349.91*	
Salem Rental, Inc	000959	1179	C 023608	003	403.10	
			Check Total		403.10*	
Samuel H Gray	002704	1000	C 023609	003	42.25	
			Check Total		42.25*	
Samuel R Lockett	005147	1000	C 023610	003	48.62	
			Check Total		48.62*	
Sanofi Pasteur, Inc	002736	4014	C 023611	003	651.36	
			Check Total		651.36*	
Sherri L England	005074	1000	C 023612	003	183.52	

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			Check Total		183.52*	
TargetSolutions Learning LLC	003295	1151	C 023613	003	2,360.40	
			Check Total		2,360.40*	
Temple & Temple Excavating & P	001030	1173	C 023614	003	15,257.22	
Temple & Temple Excavating & P	001030	1191	C 023614	003	608,000.00	
			Check Total		623,257.22*	
Thomson Reuters-West Payment C	001270	1000	C 023615	003	802.39	
Thomson Reuters-West Payment C	001270	9118	C 023615	003	236.16	
			Check Total		1,038.55*	
Titan Tint and Graphics LLC	003183	1000	C 023616	003	75.00	
			Check Total		75.00*	
Todd E Elgin	005073	1000	C 023617	003	36.86	
			Check Total		36.86*	
Total Court Services	000845	4906	C 023618	003	639.50	
			Check Total		639.50*	
Total Truck Parts, Inc.	001032	1176	C 023619	003	4,086.50	
			Check Total		4,086.50*	
Tractor Supply Credit Plan	001520	1176	C 023620	003	289.96	
			Check Total		289.96*	
US Foods, Inc	003939	1170	C 023621	003	5,106.00	
			Check Total		5,106.00*	
Verizon Wireless	001833	1170	C 023622	003	555.71	
Verizon Wireless	001833	9118	C 023622	003	159.37	
			Check Total		715.08*	
Vital Records Control	000148	1170	C 023623	003	38.45	
			Check Total		38.45*	
Washington County Highway	002007	1000	C 023624	003	189.60	
			Check Total		189.60*	
Washington County Tire	004580	1176	C 023625	003	4,098.99	
			Check Total		4,098.99*	
WASTEX	003580	1151	C 023626	003	141.25	
			Check Total		141.25*	
Wells Fargo Vendor	004375	1000	C 023627	003	78.91	

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			Check Total		78.91*	
William M Collins	005067	1000	C 023628	003	31.96	
			Check Total		31.96*	
XBE, Inc	003473	1000	C 023629	003	220.55	
			Check Total		220.55*	
Zink Signs, Inc.	002045	1138	C 023630	003	470.00	
			Check Total		470.00*	
				Bank Total	788,356.27	

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			Grand Total		788,356.27	
			Electronic Totals:		6,429.67	
			CheckTotals:		781,926.60	