

Accounts Payable Claims Docket

Washington County

Docket Date: 05/21/2024

1000 General

0001 County Clerk

30600 Maint. & Repair

004708	A Plus Paper Shredding	125.12
005639	All Technology LLC	19.37

30600 Maint. & Repair Total: 144.49 *

0001 County Clerk Total: 144.49 **

0002 County Auditor

20100 Supplies

000833	Quill Corporation	156.08
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20100 Supplies Total: 156.08 *

0002 County Auditor Total: 156.08 **

0006 County Surveyor

20100 Supplies

000150	Bedford Office Supply	12.26
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20100 Supplies Total: 12.26 *

30200 Printing & Advertising

000386	Ricoh USA	4.96
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30200 Printing & Advertising Total: 4.96 *

0006 County Surveyor Total: 17.22 **

0012 Veterans Service Officer

30100 Mileage/Training

013395	Eugene Hoskins	626.68
004272	James R Long	321.48
004696	Jeffrey C Noel	55.00
001918	Nancy LaBella	330.00

30100 Mileage/Training Total: 1,333.16 *

0012 Veterans Service Officer Total: 1,333.16 **

0062 County Election Board

16300 Election Board At Precincts

003455	Anthony Scifres	110.00
004773	Aspen White	110.00
004941	Barbara N. Davis	95.00
001159	Barbara Voyles	95.00
000405	Beth A Bowers	110.00
004783	Beverly Roundtree Bell	95.00
003281	Beverly Shepherd	100.00
005143	Bill Reister	110.00
004912	Brandy Pollock	130.00
000590	Brent Donoho	100.00
004143	Caleb Tolliver	130.00
001362	Cathy Boulet	110.00
005624	Cheryl Day	110.00
005168	Cina Bogdas	100.00

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1000 General

0062 County Election Board

004358	Cindy Ribelin	130.00
000719	Darlana Knapp	110.00
004768	Debra Woolston	95.00
000702	Diana Cole	95.00
000676	Elizabeth Nicholson	100.00
004141	Emma Hamilton	100.00
004135	Gena Morris	100.00
004774	James Elliott	95.00
005159	Jeanine Martin	100.00
005815	Jennifer Goen	95.00
005819	Jeremy Goen	130.00
004786	Jeremy Staser	95.00
002168	Jerome Jacobi	95.00
004852	Johanna Rippey	130.00
000319	Judy Chastain	100.00
004772	Judy K McCune	95.00
004767	Judy Matthews	100.00
003439	Julie Bogart	95.00
004347	Julie Boyd	95.00
002429	Karen Lingross	95.00
004769	Kathryn Henderson	95.00
000664	Kim Donoho	95.00
003277	Kym Ratts	110.00
002387	Larry Lehman	100.00
000698	Linda Chastain	95.00
004779	Lisa Nice	95.00
002420	Marjorie Morris	95.00
003283	Melanie Smith	100.00
000681	Michael A Tolliver	130.00
004776	Michael Richardson	100.00
004351	Morgan Gilstrap	95.00
004780	Nathan Staser	95.00
004152	Raymond Schafer	110.00
007688	Rebecca Lynn Bertouille	95.00
004778	Ronald Bundy	95.00
004657	Samantha Bowers	95.00
006997	Sandra Pollert	110.00
000992	Sandra R Woodward	100.00
000923	Scrina D Courtney	130.00
004818	Sheri Jacobs	95.00
004349	Steve Hunt	130.00
004902	Steven Corp	110.00
004145	Steven Davis	130.00
001157	Steven Gorman	130.00
004419	Tammy Worley	95.00
000694	Tawny Bottorff	130.00
003412	Teresa Pittman	110.00
004788	Thomas Jacobs	100.00
004785	Toni Straight	110.00

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1000 General

0062 County Election Board

001121	Tonya Deremiah	130.00
004771	Vernie Narvell	95.00
004770	William Bilyeu	130.00

16300 Election Board At Precincts Total: 6,990.00 *

24600 Polling Location Supplies

002327	Inclusion Solutions LLC	546.46
004172	Knowink	100.00
000833	Quill Corporation	167.74

24600 Polling Location Supplies Total: 814.20 *

34400 Publication Of Legal Notice

000930	Leader Publishing Co., Inc.	45.27
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34400 Publication Of Legal Notice Total: 45.27 *

37300 Election Board Meals

004892	Bluebird Cafe'	200.00
004143	Caleb Tolliver	39.31
003348	Campbellsburg Hardware	200.00
004130	Canton Mission Team	800.00
004358	Cindy Ribelin	40.00
004681	Circle P Cattle	75.00
005819	Jeremy Goen	40.00
004852	Johanna Rippey	40.00
000664	Kim Donoho	240.00
000681	Michael A Tolliver	37.82
000669	Silver Fox Cafe	480.00
004349	Steve Hunt	37.99
000694	Tawny Bottorff	30.94

37300 Election Board Meals Total: 2,261.06 *

37400 Voting Locations

000719	Darlana Knapp	200.00
002049	Mark Marshall	147.84
000669	Silver Fox Cafe	200.00
005304	Stephanie K. Rockey	127.74

37400 Voting Locations Total: 675.58 *

0062 County Election Board Total: 10,786.11 **

0068 County Commissioners

30406 Phone System/Networking Infrass

000280	Frontier	201.27
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30406 Phone System/Networking Infrass Total: 201.27 *

32700 Bldgs. & Structures Insurance

004890	Brentwood Services Admin	13,650.00
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32700 Bldgs. & Structures Insurance Total: 13,650.00 *

35101 Debt Service Fees

003519	Huntington National Bank	1,000.00
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Docket Date: 05/21/2024

1000 General

0068 County Commissioners

35101 Debt Service Fees Total: 1,000.00 *

0068 County Commissioners Total: 14,851.27 **

0161 Court House

32600 Utilities

000336	Atom Chemical, Inc	150.00
000830	Duke Energy	12,668.35
000569	Jackson County REMC	2,357.86
000869	Rumpke Of Indiana, Inc.	951.67

32600 Utilities Total: 16,127.88 *

0161 Court House Total: 16,127.88 **

0201 Superior Court

20102 General Expenses

001445	GreatAmerica Financial Svcs.	119.76
002686	Offices Gutierrez	150.00

20102 General Expenses Total: 269.76 *

31310 Pauper Attorneys/Witness Fees

001170	Carla Loughmiller	164.82
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31310 Pauper Attorneys/Witness Fees Total: 164.82 *

0201 Superior Court Total: 434.58 **

0232 Circuit Court

30601 Copy Machines

000386	Ricoh USA	7.76
004375	Wells Fargo Vendor	78.91

30601 Copy Machines Total: 86.67 *

31310 Pauper Attorneys/Witness Fees

004994	Casanova Legal Services LLC	2,120.00
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31310 Pauper Attorneys/Witness Fees Total: 2,120.00 *

0232 Circuit Court Total: 2,206.67 **

0312 Building Commission

20100 Supplies

000150	Bedford Office Supply	480.82
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20100 Supplies Total: 480.82 *

20202 Inspection Books

000150	Bedford Office Supply	120.00
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20202 Inspection Books Total: 120.00 *

30700 Dues & Subscriptions

000150	Bedford Office Supply	186.21
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30700 Dues & Subscriptions Total: 186.21 *

30804 Fuel

Accounts Payable Claims Docket

Washington County

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1000 General		
0312 Building Commission		
002007	Washington County Highway	158.40
	30804 Fuel Total:	158.40 *
	0312 Building Commission Total:	945.43 **
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 **
0660 Prosecuting Attorney IV-D		
20100 Supplies		
005881	Staples Business Advantage	53.08
003473	XBE, Inc	162.31
	20100 Supplies Total:	215.39 *
	0660 Prosecuting Attorney IV-D Total:	215.39 **
	1000 General Total:	48,071.28 ***
<hr/>		
1119 Clerks Records Perpetuation		
0000 No Department		
50000 Non Approp		
003729	SBS Group, Inc	3,654.00
	50000 Non Approp Total:	3,654.00 *
	0000 No Department Total:	3,654.00 **
	1119 Clerks Records Perpetuation Total:	3,654.00 ***
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1135 Cumulative Bridge		
0000 No Department		
84143 Infrastructure		
002923	Janssen & Spaans Engineering	6,000.00
	84143 Infrastructure Total:	6,000.00 *
	0000 No Department Total:	6,000.00 **
	1135 Cumulative Bridge Total:	6,000.00 ***
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1138 County Cumulative Funds		
0000 No Department		
30600 Maint. & Repair		
000080	Arab Termite & Pest Control, I	430.00
001784	Jones Locksmith	195.00
001030	Temple & Temple Excavating & P	1,881.00
	30600 Maint. & Repair Total:	2,506.00 *
32120 Park Maintenance		
000750	Ace Hardware	834.63

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1138 County Cumulative Funds
0000 No Department

32120 Park Maintenance Total:	834.63	*
0000 No Department Total:	3,340.63	**
1138 County Cumulative Funds Total:	3,340.63	***

1151 Washington County EMS
0000 No Department

20203 Building Supplies

000750 Ace Hardware

	44.96	
20203 Building Supplies Total:	44.96	*

20300 Medical Supplies

001785 ARC Weld, Inc

	391.25	
20300 Medical Supplies Total:	391.25	*

30804 Fuel

005119 Riley Oil Company

	2,969.08	
30804 Fuel Total:	2,969.08	*

31301 Abs Billing Fee

005829 Ambulance Billing Services

	6,558.43	
31301 Abs Billing Fee Total:	6,558.43	*

0000 No Department Total:	9,963.72	**
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1151 Washington County EMS Total:	9,963.72	***
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1152 Emergency Planning/Right To Kn

0000 No Department

33200 Education/Training

004744 Deniseann Stempowski

	451.44	
33200 Education/Training Total:	451.44	*

0000 No Department Total:	451.44	**
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1152 Emergency Planning/Right To Kn Total:	451.44	***
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1156 Firearms Training

0000 No Department

50000 Non Approp

001547 WeaponsPro LLC

	35.00	
50000 Non Approp Total:	35.00	*

0000 No Department Total:	35.00	**
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1156 Firearms Training Total:	35.00	***
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1159 Health

0000 No Department

20101 General

000716 Cintas Corp #302

35.49

Accounts Payable Claims Docket

Docket Date: 05/21/2024

1159 Health

0000 No Department

20101 General Total: 35.49 *

21200 Garage & Motor Supply

000531 Salem Auto Parts & Paint, Inc.

11.46

21200 Garage & Motor Supply Total: 11.46 *

30100 Mileage/Training

005620 Lisa Morrow

16.04

30100 Mileage/Training Total: 16.04 *

31000 Mobile Telephone & Pager

001127 Maggie England

35.00

31000 Mobile Telephone & Pager Total: 35.00 *

40102 Lease Payments

000821 Pitney Bowes Global Financial

159.42

40102 Lease Payments Total: 159.42 *

0000 No Department Total: 257.41 **

1159 Health Total: 257.41 ***

1161 Local Public Health Services

0000 No Department

30100 Mileage/Training

001991 Alicia Thompson

16.04

004733 Tasha Pate

19.77

30100 Mileage/Training Total: 35.81 *

0000 No Department Total: 35.81 **

1161 Local Public Health Services Total: 35.81 ***

1170 LOIT Public Safety-County Shar

0000 No Department

20100 Supplies

000570 Gordon Flesch Co, Inc

304.51

000148 Vital Records Control

39.58

20100 Supplies Total: 344.09 *

20105 Meals For Inmates

000433 Gordon Food Service

10,994.78

000568 Mid-South Customer Charges

1,159.64

003939 US Foods, Inc

3,287.70

20105 Meals For Inmates Total: 15,442.12 *

21200 Garage & Motor Supply

000750 Ace Hardware

358.89

000079 Autozone Inc

889.71

005685 RL Parts Plus, Inc

703.12

21200 Garage & Motor Supply Total: 1,951.72 *

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1170 LOIT Public Safety-County Shar

0000 No Department

21300 Uniforms/Clothing

005401	Lincks Clothing & Shoes	336.00
004601	Municipal Emergency Services	100.00
004766	Pop's Apparel	607.50

21300 Uniforms/Clothing Total: 1,043.50 *

30804 Fuel

004751	Maxwell Mitchell	129.52
005274	Premier Ag Co-op Inc dba	5,545.27
004742	Seth Goode	167.02

30804 Fuel Total: 5,841.81 *

30900 Maintenance

000750	Ace Hardware	586.08
000100	Fisher's Home & Hardware	440.37
003983	Indy Wall Padding	2,850.00

30900 Maintenance Total: 3,876.45 *

31000 Mobile Telephone & Pager

001833	Verizon Wireless	525.72
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31000 Mobile Telephone & Pager Total: 525.72 *

31100 IDAC Repair Contract

001892	Indiana Office Of Technology	221.50
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31100 IDAC Repair Contract Total: 221.50 *

31401 Training

004751	Maxwell Mitchell	418.15
004742	Seth Goode	427.74

31401 Training Total: 845.89 *

32800 Institutional & Hygiene

000172	Bob Barker Co, Inc.	476.05
000433	Gordon Food Service	931.72
004441	Justice Packaging Corp	120.00

32800 Institutional & Hygiene Total: 1,527.77 *

32901 Medical & Hospital

003997	MOBILEXUSA	640.00
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32901 Medical & Hospital Total: 640.00 *

0000 No Department Total: 32,260.57 **

1170 LOIT Public Safety-County Shar Total: 32,260.57 ***

1173 MVH Restricted

0000 No Department

25300 Stone

003456	Cave Quarries	3,249.41
000329	Davis Crushed Stone & Lime	4,023.22
000598	Heidelberg Materials US, Inc	2,235.01

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1173 MVH Restricted
0000 No Department

25300 Stone Total:	9,507.64	*
26100 Road Signs		
000802 Progressive Chemical & Lightin	986.25	
26100 Road Signs Total:	986.25	*
41200 Road Work		
001030 Temple & Temple Excavating & P	35,137.08	
41200 Road Work Total:	35,137.08	*
0000 No Department Total:	45,630.97	**
1173 MVH Restricted Total:	45,630.97	***

1176 Motor Vehicle Highway

0530 Highway Administration

23400 Office Equipment

 000833 Quill Corporation 377.05

23400 Office Equipment Total: 377.05 *

0530 Highway Administration Total: 377.05 **

0533 General & Undistributed Expens

30604 Tires & Tubes

 004580 Washington County Tire 20.45

30604 Tires & Tubes Total: 20.45 *

30701 Uniforms

 000716 Cintas Corp #302 1,666.43

30701 Uniforms Total: 1,666.43 *

39700 Garage & Buildings

 000716 Cintas Corp #302 393.48

39700 Garage & Buildings Total: 393.48 *

39800 Repair Trucks & Tractors

 000580 John Jones Automotive Group 15,009.72

39800 Repair Trucks & Tractors Total: 15,009.72 *

39900 Repair Road Equipment

 001785 ARC Weld, Inc 14.50

 005369 Certified Laboratories 3,158.70

 003347 Dukes A&W Enterprises LLC 37.35

 000380 Eddie Gilstrap Motors 159.41

 000580 John Jones Automotive Group 32,206.71

 002796 Lawrence County Hydraulics 573.47

 001123 Lawson Products, Inc 139.22

39900 Repair Road Equipment Total: 36,289.36 *

41000 Trucks/Equipment

 000580 John Jones Automotive Group 25,086.57

Accounts Payable Claims Docket

Docket Date: 05/21/2024

1176 Motor Vehicle Highway			
0533 General & Undistributed Expens			
	41000 Trucks/Equipment Total:	25,086.57	*
	0533 General & Undistributed Expens Total:	78,466.01	**
	1176 Motor Vehicle Highway Total:	78,843.06	***
<hr/>			
1179 Park Nonreverting Operating			
0000 No Department			
21200 Garage & Motor Supply			
	001727 Professional Golfcar	300.11	
	21200 Garage & Motor Supply Total:	300.11	*
25100 Sanitation Testing			
	002653 Chris Boulet	400.00	
	25100 Sanitation Testing Total:	400.00	*
40302 Utility/Vehicle			
	001727 Professional Golfcar	706.09	
	40302 Utility/Vehicle Total:	706.09	*
	0000 No Department Total:	1,406.20	**
	1179 Park Nonreverting Operating Total:	1,406.20	***
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1205 Tax Sale Surplus			
0000 No Department			
50000 Non Approp			
	004831 Judy McCaw	4,717.63	
	004889 Lesa M Parker	4,717.64	
	50000 Non Approp Total:	9,435.27	*
	0000 No Department Total:	9,435.27	**
	1205 Tax Sale Surplus Total:	9,435.27	***
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2100 Supplemental Adult Probation S			
0000 No Department			
30123 Mens Non-Violence Program			
	004098 Our Place Drug & Alcohol	750.00	
	30123 Mens Non-Violence Program Total:	750.00	*
33200 Education/Training			
	000229 Melanie Kuntz	41.85	
	33200 Education/Training Total:	41.85	*
	0000 No Department Total:	791.85	**
	2100 Supplemental Adult Probation S Total:	791.85	***
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2150 Supplemental Juvenile Probatio			
0000 No Department			
30200 Printing & Advertising			

Accounts Payable Claims Docket

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2150 Supplemental Juvenile Probatio

0000 No Department

000930 Leader Publishing Co., Inc. 798.88

30200 Printing & Advertising Total: 798.88 *

33200 Education/Training

000815 Keith Barry 15.81

001178 Nigel Smith 57.17

33200 Education/Training Total: 72.98 *

0000 No Department Total: 871.86 **

2150 Supplemental Juvenile Probatio Total: 871.86 ***

4014 Health Clinic

0000 No Department

50000 Non Approp

000150 Bedford Office Supply 38.43

000716 Cintas Corp #302 11.93

004190 Henry Schein, Inc 77.62

50000 Non Approp Total: 127.98 *

0000 No Department Total: 127.98 **

4014 Health Clinic Total: 127.98 ***

4906 Home Detention

0000 No Department

20100 Supplies

000585 M & M Office Products, Inc 165.64

20100 Supplies Total: 165.64 *

0000 No Department Total: 165.64 **

4906 Home Detention Total: 165.64 ***

4925 Pre-Trial Prosecutor

0000 No Department

32361 Litigation Expenses

001170 Carla Loughmiller 125.00

000359 Ciox Health 22.11

32361 Litigation Expenses Total: 147.11 *

0000 No Department Total: 147.11 **

4925 Pre-Trial Prosecutor Total: 147.11 ***

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 *

Accounts Payable Claims Docket

Washington County

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4945 Alcohol & Drug - Probation
0000 No Department

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

000080 Arab Termite & Pest Control, I 75.00

004654 State Farm Insurance 33.33

20102 General Expenses Total: 108.33 *

0000 No Department Total: 108.33 **

4952 Town of Hardinsburg Restricted Total: 108.33 ***

4955 System Navigator

0000 No Department

40109 Equipment

000585 M & M Office Products, Inc 180.00

40109 Equipment Total: 180.00 *

0000 No Department Total: 180.00 **

4955 System Navigator Total: 180.00 ***

8899 93.563 Clerk IV-D Incentive

0000 No Department

50000 Non Approp

004708 A Plus Paper Shredding 10.73

005639 All Technology LLC 1.62

003729 SBS Group, Inc 546.00

50000 Non Approp Total: 558.35 *

0000 No Department Total: 558.35 **

8899 93.563 Clerk IV-D Incentive Total: 558.35 ***

9108 Community Corrections - Even

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 *

30200 Printing & Advertising

000930 Leader Publishing Co., Inc. 26.00

30200 Printing & Advertising Total: 26.00 *

33200 Education/Training

004278 Kyle Marshall 19.88

000078 Myra Albertson 20.18

33200 Education/Training Total: 40.06 *

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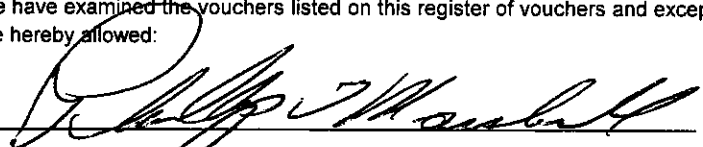
9108 Community Corrections - Even
0000 No Department


0000 No Department Total: 1,532.73 **


9108 Community Corrections - Even Total: 1,532.73 ***

Grand Total: 247,202.54 ****

We have examined the vouchers listed on this register of vouchers and except for vouchers not allowed as shown on the register such vouchers are hereby allowed:







Check Register

Washington County

Check Date: 05/21/2024

Approval Date: 05/21/2024

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
Alicia Thompson	001991	1161	E 006658	003	16.04	
			Check Total		16.04*	
Carla Loughmiller	001170	1000	E 006659	003	164.82	
Carla Loughmiller	001170	4925	E 006659	003	125.00	
			Check Total		289.82*	
Cathy Boulet	001362	1000	E 006660	003	110.00	
			Check Total		110.00*	
Deniseann Stempowski	004744	1152	E 006661	003	451.44	
			Check Total		451.44*	
Eugene Hoskins	013395	1000	E 006662	003	626.68	
			Check Total		626.68*	
James R Long	004272	1000	E 006663	003	321.48	
			Check Total		321.48*	
Jeffrey C Noel	004696	1000	E 006664	003	55.00	
			Check Total		55.00*	
Keith Barry	000815	2150	E 006665	003	15.81	
			Check Total		15.81*	
Kyle Marshall	004278	9108	E 006666	003	19.88	
			Check Total		19.88*	
Lisa Morrow	005620	1159	E 006667	003	16.04	
			Check Total		16.04*	
Maggie England	001127	1159	E 006668	003	35.00	
			Check Total		35.00*	
Maxwell Mitchell	004751	1170	E 006669	003	547.67	
			Check Total		547.67*	
Melanie Kuntz	000229	2100	E 006670	003	41.85	
			Check Total		41.85*	
Myra Albertson	000078	9108	E 006671	003	20.18	
			Check Total		20.18*	
Nancy LaBella	001918	1000	E 006672	003	330.00	
			Check Total		330.00*	
Nigel Smith	001178	2150	E 006673	003	57.17	

Check Register

Check Date: 05/21/2024

Approval Date: 05/21/2024

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
			Check Total		57.17*	
Seth Goode	004742	1170	E 006674	003	594.76	
			Check Total		594.76*	
Stephanie K. Rockey	005304	1000	E 006675	003	127.74	
			Check Total		127.74*	
Tasha Pate	004733	1161	E 006676	003	19.77	
			Check Total		19.77*	
Tawny Bottorff	000694	1000	E 006677	003	160.94	
			Check Total		160.94*	
A Plus Paper Shredding	004708	1000	C 023217	003	125.12	
A Plus Paper Shredding	004708	8899	C 023217	003	10.73	
			Check Total		135.85*	
Ace Hardware	000750	1138	C 023218	003	834.63	
Ace Hardware	000750	1151	C 023218	003	44.96	
Ace Hardware	000750	1170	C 023218	003	944.97	
			Check Total		1,824.56*	
All Technology LLC	005639	1000	C 023219	003	19.37	
All Technology LLC	005639	8899	C 023219	003	1.62	
			Check Total		20.99*	
Ambulance Billing Services	005829	1151	C 023220	003	6,558.43	
			Check Total		6,558.43*	
Anthony Scifres	003455	1000	C 023221	003	110.00	
			Check Total		110.00*	
Arab Termite & Pest Control, I	000080	1138	C 023222	003	430.00	
Arab Termite & Pest Control, I	000080	4952	C 023222	003	75.00	
			Check Total		505.00*	
ARC Weld, Inc	001785	1151	C 023223	003	391.25	
ARC Weld, Inc	001785	1176	C 023223	003	14.50	
			Check Total		405.75*	
Aspen White	004773	1000	C 023224	003	110.00	
			Check Total		110.00*	
AT&T Mobility	001066	1000	C 023225	003	853.00	
			Check Total		853.00*	
Atom Chemical, Inc	000336	1000	C 023226	003	150.00	

Check Register

Check Date: 05/21/2024
 Approval Date: 05/21/2024

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
			Check Total		150.00*	
Autozone Inc	000079	1170	C 023227	003	889.71	
			Check Total		889.71*	
Barbara N. Davis	004941	1000	C 023228	003	95.00	
			Check Total		95.00*	
Barbara Voyles	001159	1000	C 023229	003	95.00	
			Check Total		95.00*	
Bedford Office Supply	000150	1000	C 023230	003	799.29	
Bedford Office Supply	000150	4014	C 023230	003	38.43	
			Check Total		837.72*	
Beth A Bowers	000405	1000	C 023231	003	110.00	
			Check Total		110.00*	
Beverly Roundtree Bell	004783	1000	C 023232	003	95.00	
			Check Total		95.00*	
Beverly Shepherd	003281	1000	C 023233	003	100.00	
			Check Total		100.00*	
Bill Reister	005143	1000	C 023234	003	110.00	
			Check Total		110.00*	
Bluebird Cafe'	004892	1000	C 023235	003	200.00	
			Check Total		200.00*	
Bob Barker Co, Inc.	000172	1170	C 023236	003	476.05	
			Check Total		476.05*	
Brandy Pollock	004912	1000	C 023237	003	130.00	
			Check Total		130.00*	
Brent Donoho	000590	1000	C 023238	003	100.00	
			Check Total		100.00*	
Brentwood Services Admin	004890	1000	C 023239	003	13,650.00	
			Check Total		13,650.00*	
Caleb Tolliver	004143	1000	C 023240	003	169.31	
			Check Total		169.31*	
Campbellsburg Hardware	003348	1000	C 023241	003	200.00	
			Check Total		200.00*	

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Canton Mission Team	004130	1000	C 023242	003	800.00	
			Check Total		800.00*	
Casanova Legal Services LLC	004994	1000	C 023243	003	2,120.00	
			Check Total		2,120.00*	
Cave Quarries	003456	1173	C 023244	003	3,249.41	
			Check Total		3,249.41*	
Certified Laboritories	005369	1176	C 023245	003	3,158.70	
			Check Total		3,158.70*	
Cheryl Day	005624	1000	C 023246	003	110.00	
			Check Total		110.00*	
Chris Boulet	002653	1179	C 023247	003	400.00	
			Check Total		400.00*	
Cina Bogdas	005168	1000	C 023248	003	100.00	
			Check Total		100.00*	
Cindy Ribelin	004358	1000	C 023249	003	170.00	
			Check Total		170.00*	
Cintas Corp #302	000716	1159	C 023250	003	35.49	
Cintas Corp #302	000716	1176	C 023250	003	2,059.91	
Cintas Corp #302	000716	4014	C 023250	003	11.93	
			Check Total		2,107.33*	
Ciox Health	000359	4925	C 023251	003	22.11	
			Check Total		22.11*	
Circle P Cattle	004681	1000	C 023252	003	75.00	
			Check Total		75.00*	
Darlena Knapp	000719	1000	C 023253	003	310.00	
			Check Total		310.00*	
Davis Crushed Stone & Lime	000329	1173	C 023254	003	4,023.22	
			Check Total		4,023.22*	
Debra Woolston	004768	1000	C 023255	003	95.00	
			Check Total		95.00*	
Diana Cole	000702	1000	C 023256	003	95.00	
			Check Total		95.00*	
Duke Energy	000830	1000	C 023257	003	12,668.35	

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			Check Total		12,668.35*	
Dukes A&W Enterprises LLC	003347	1176	C 023258	003	37.35	
			Check Total		37.35*	
Eddie Gilstrap Motors	000380	1176	C 023259	003	159.41	
			Check Total		159.41*	
Elizabeth Nicholson	000676	1000	C 023260	003	100.00	
			Check Total		100.00*	
Emma Hamilton	004141	1000	C 023261	003	100.00	
			Check Total		100.00*	
Fisher's Home & Hardware	000100	1170	C 023262	003	440.37	
			Check Total		440.37*	
Frontier	000280	1000	C 023263	003	201.27	
			Check Total		201.27*	
Gena Morris	004135	1000	C 023264	003	100.00	
			Check Total		100.00*	
Gordon Flesch Co, Inc	000570	1170	C 023265	003	304.51	
			Check Total		304.51*	
Gordon Food Service	000433	1170	C 023266	003	11,926.50	
			Check Total		11,926.50*	
GreatAmerica Financial Svcs.	001445	1000	C 023267	003	119.76	
			Check Total		119.76*	
Heidelberg Materials US, Inc	000598	1173	C 023268	003	2,235.01	
			Check Total		2,235.01*	
Henry Schein, Inc	004190	4014	C 023269	003	77.62	
			Check Total		77.62*	
Huntington National Bank	003519	1000	C 023270	003	1,000.00	
			Check Total		1,000.00*	
Inclusion Solutions LLC	002327	1000	C 023271	003	546.46	
			Check Total		546.46*	
Indiana Office Of Technology	001892	1170	C 023272	003	221.50	
			Check Total		221.50*	
Indy Wall Padding	003983	1170	C 023273	003	2,850.00	

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			Check Total		2,850.00*	
Jackson County REMC	000569	1000	C 023274	003	2,357.86	
			Check Total		2,357.86*	
James Elliott	004774	1000	C 023275	003	95.00	
			Check Total		95.00*	
Janssen & Spaans Engineering	002923	1135	C 023276	003	6,000.00	
			Check Total		6,000.00*	
Jeanine Martin	005159	1000	C 023277	003	100.00	
			Check Total		100.00*	
Jennifer Goen	005815	1000	C 023278	003	95.00	
			Check Total		95.00*	
Jeremy Goen	005819	1000	C 023279	003	170.00	
			Check Total		170.00*	
Jeremy Staser	004786	1000	C 023280	003	95.00	
			Check Total		95.00*	
Jerome Jacobi	002168	1000	C 023281	003	95.00	
			Check Total		95.00*	
Johanna Rippey	004852	1000	C 023282	003	170.00	
			Check Total		170.00*	
John Jones Automotive Group	000580	1176	C 023283	003	72,303.00	
			Check Total		72,303.00*	
Jones Locksmith	001784	1138	C 023284	003	195.00	
			Check Total		195.00*	
Judy Chastain	000319	1000	C 023285	003	100.00	
			Check Total		100.00*	
Judy K McCune	004772	1000	C 023286	003	95.00	
			Check Total		95.00*	
Judy Matthews	004767	1000	C 023287	003	100.00	
			Check Total		100.00*	
Judy McCaw	004831	1205	C 023288	003	4,717.63	
			Check Total		4,717.63*	
Julie Bogart	003439	1000	C 023289	003	95.00	

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			Check Total		95.00*	
Julie Boyd	004347	1000	C 023290	003	95.00	
			Check Total		95.00*	
Justice Packaging Corp	004441	1170	C 023291	003	120.00	
			Check Total		120.00*	
Karen Lingross	002429	1000	C 023292	003	95.00	
			Check Total		95.00*	
Kathryn Henderson	004769	1000	C 023293	003	95.00	
			Check Total		95.00*	
Kim Donoho	000664	1000	C 023294	003	335.00	
			Check Total		335.00*	
Knowink	004172	1000	C 023295	003	100.00	
			Check Total		100.00*	
Kym Ratts	003277	1000	C 023296	003	110.00	
			Check Total		110.00*	
Larry Lehman	002387	1000	C 023297	003	100.00	
			Check Total		100.00*	
Lawrence County Hydraulics	002796	1176	C 023298	003	573.47	
			Check Total		573.47*	
Lawson Products, Inc	001123	1176	C 023299	003	139.22	
			Check Total		139.22*	
Leader Publishing Co., Inc.	000930	1000	C 023300	003	45.27	
Leader Publishing Co., Inc.	000930	2150	C 023300	003	798.88	
Leader Publishing Co., Inc.	000930	9108	C 023300	003	26.00	
			Check Total		870.15*	
Lesia M Parker	004889	1205	C 023301	003	4,717.64	
			Check Total		4,717.64*	
Lincks Clothing & Shoes	005401	1170	C 023302	003	336.00	
			Check Total		336.00*	
Linda Chastain	000698	1000	C 023303	003	95.00	
			Check Total		95.00*	
Lisa Nice	004779	1000	C 023304	003	95.00	

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			Check Total		95.00*	
M & M Office Products, Inc	000585	4906	C 023305	003	165.64	
M & M Office Products, Inc	000585	4955	C 023305	003	180.00	
			Check Total		345.64*	
Marjorie Morris	002420	1000	C 023306	003	95.00	
			Check Total		95.00*	
Mark Marshall	002049	1000	C 023307	003	147.84	
			Check Total		147.84*	
Melanie Smith	003283	1000	C 023308	003	100.00	
			Check Total		100.00*	
Michael A Tolliver	000681	1000	C 023309	003	167.82	
			Check Total		167.82*	
Michael Richardson	004776	1000	C 023310	003	100.00	
			Check Total		100.00*	
Mid-South Customer Charges	000568	1170	C 023311	003	1,159.64	
			Check Total		1,159.64*	
MOBILEXUSA	003997	1170	C 023312	003	640.00	
			Check Total		640.00*	
Morgan Gilstrap	004351	1000	C 023313	003	95.00	
			Check Total		95.00*	
Municipal Emergency Services	004601	1170	C 023314	003	100.00	
			Check Total		100.00*	
Nathan Staser	004780	1000	C 023315	003	95.00	
			Check Total		95.00*	
Offices Gutierrez	002686	1000	C 023316	003	150.00	
			Check Total		150.00*	
Our Place Drug & Alcohol	004098	2100	C 023317	003	750.00	
Our Place Drug & Alcohol	004098	4945	C 023317	003	3,333.33	
Our Place Drug & Alcohol	004098	9108	C 023317	003	1,466.67	
			Check Total		5,550.00*	
Pitney Bowes Global Financial	000821	1159	C 023318	003	159.42	
			Check Total		159.42*	
Pop's Apparel	004766	1170	C 023319	003	607.50	

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			Check Total		607.50*	
Premier Ag Co-op Inc dba	005274	1170	C 023320	003	5,545.27	
			Check Total		5,545.27*	
Professional Golfcar	001727	1179	C 023321	003	1,006.20	
			Check Total		1,006.20*	
Progressive Chemical & Lightin	000802	1173	C 023322	003	986.25	
			Check Total		986.25*	
Quill Corporation	000833	1000	C 023323	003	323.82	
Quill Corporation	000833	1176	C 023323	003	377.05	
			Check Total		700.87*	
Raymond Schafer	004152	1000	C 023324	003	110.00	
			Check Total		110.00*	
Rebecca Lynn Bertouille	007688	1000	C 023325	003	95.00	
			Check Total		95.00*	
Ricoh USA	000386	1000	C 023326	003	12.72	
			Check Total		12.72*	
Riley Oil Company	005119	1151	C 023327	003	2,969.08	
			Check Total		2,969.08*	
RL Parts Plus, Inc	005685	1170	C 023328	003	703.12	
			Check Total		703.12*	
Ronald Bundy	004778	1000	C 023329	003	95.00	
			Check Total		95.00*	
Rumpke Of Indiana, Inc.	000869	1000	C 023330	003	951.67	
			Check Total		951.67*	
Salem Auto Parts & Paint, Inc.	000531	1159	C 023331	003	11.46	
			Check Total		11.46*	
Samantha Bowers	004657	1000	C 023332	003	95.00	
			Check Total		95.00*	
Sandra Pollert	006997	1000	C 023333	003	110.00	
			Check Total		110.00*	
Sandra R Woodward	000992	1000	C 023334	003	100.00	
			Check Total		100.00*	

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SBS Group, Inc	003729	1119	C 023335	003	3,654.00	
SBS Group, Inc	003729	8899	C 023335	003	546.00	
			Check Total		4,200.00*	
Scrina D Courtney	000923	1000	C 023336	003	130.00	
			Check Total		130.00*	
Sheri Jacobs	004818	1000	C 023337	003	95.00	
			Check Total		95.00*	
Silver Fox Cafe	000669	1000	C 023338	003	680.00	
			Check Total		680.00*	
Staples Business Advantage	005881	1000	C 023339	003	53.08	
			Check Total		53.08*	
State Farm Insurance	004654	4952	C 023340	003	33.33	
			Check Total		33.33*	
Steve Hunt	004349	1000	C 023341	003	167.99	
			Check Total		167.99*	
Steven Corp	004902	1000	C 023342	003	110.00	
			Check Total		110.00*	
Steven Davis	004145	1000	C 023343	003	130.00	
			Check Total		130.00*	
Steven Gorman	001157	1000	C 023344	003	130.00	
			Check Total		130.00*	
Tammy Worley	004419	1000	C 023345	003	95.00	
			Check Total		95.00*	
Temple & Temple Excavating & P	001030	1138	C 023346	003	1,881.00	
Temple & Temple Excavating & P	001030	1173	C 023346	003	35,137.08	
			Check Total		37,018.08*	
Teresa Pittman	003412	1000	C 023347	003	110.00	
			Check Total		110.00*	
Thomas Jacobs	004788	1000	C 023348	003	100.00	
			Check Total		100.00*	
Toni Straight	004785	1000	C 023349	003	110.00	
			Check Total		110.00*	
Tonya Deremiah	001121	1000	C 023350	003	130.00	

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			Check Total		130.00*	
US Foods, Inc	003939	1170	C 023351	003	3,287.70	
			Check Total		3,287.70*	
Verizon Wireless	001833	1170	C 023352	003	525.72	
			Check Total		525.72*	
Vernie Narvell	004771	1000	C 023353	003	95.00	
			Check Total		95.00*	
Vital Records Control	000148	1170	C 023354	003	39.58	
			Check Total		39.58*	
Washington County Highway	002007	1000	C 023355	003	158.40	
			Check Total		158.40*	
Washington County Tire	004580	1176	C 023356	003	20.45	
			Check Total		20.45*	
WeaponsPro LLC	001547	1156	C 023357	003	35.00	
			Check Total		35.00*	
Wells Fargo Vendor	004375	1000	C 023358	003	78.91	
			Check Total		78.91*	
William Bilyeu	004770	1000	C 023359	003	130.00	
			Check Total		130.00*	
XBE, Inc	003473	1000	C 023360	003	162.31	
			Check Total		162.31*	
				Bank Total	247,202.54	

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			Grand Total		247,202.54	
			Electronic Totals:		3,857.27	
			CheckTotals:		243,345.27	