

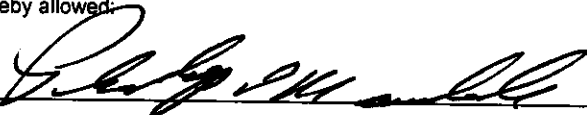
Accounts Payable Claims Docket


Washington County

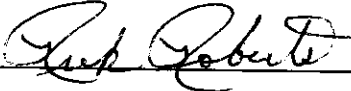
Docket Date: 09/04/2024

1204 Tax Sale Redemption		
0000 No Department		
50000 Non Approp		
000586 SAVVY IN LLC		1,221.33
		<hr/>
50000 Non Approp Total:		1,221.33 *
50901 Tax Sale/Surplus Interest		
000586 SAVVY IN LLC		26.69
		<hr/>
50901 Tax Sale/Surplus Interest Total:		26.69 *
0000 No Department Total:		1,248.02 **
1204 Tax Sale Redemption Total:		1,248.02 ***
<hr/>		
1205 Tax Sale Surplus		
0000 No Department		
50000 Non Approp		
000586 SAVVY IN LLC		978.67
		<hr/>
50000 Non Approp Total:		978.67 *
50901 Tax Sale/Surplus Interest		
000586 SAVVY IN LLC		43.40
		<hr/>
50901 Tax Sale/Surplus Interest Total:		43.40 *
0000 No Department Total:		1,022.07 **
1205 Tax Sale Surplus Total:		1,022.07 ***
<hr/>		
Grand Total:		2,270.09 ****

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: 09/04/2024
Approval Date: 09/04/2024

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
SAVVY IN LLC	000586	1204	C 024181	003	1,248.02	
SAVVY IN LLC	000586	1205	C 024181	003	1,022.07	
			Check Total		2,270.09*	
				Bank Total	2,270.09	

Check Register

Check Date: 09/04/2024
Approval Date: 09/04/2024

Washington County

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
			Grand Total		2,270.09	
			Electronic Totals:		0.00	
			CheckTotals:		2,270.09	

Accounts Payable Claims Docket

Washington County

Docket Date: 09/04/2024

1000 General

0000 No Department

50200 17T'S

005954 Otis A & Karen L Kirtley

280.35

50200 17T'S Total: 280.35 *

50800 Miscellaneous

000887 SRI, Inc.

2,625.00

50800 Miscellaneous Total: 2,625.00 *

0000 No Department Total: 2,905.35 **

0002 County Auditor

20100 Supplies

000833 Quill Corporation

382.22

20100 Supplies Total: 382.22 *

0002 County Auditor Total: 382.22 **

0003 County Treasurer

40109 Equipment

004595 Leaf

154.72

40109 Equipment Total: 154.72 *

0003 County Treasurer Total: 154.72 **

0006 County Surveyor

30200 Printing & Advertising

000386 Ricoh USA

44.51

30200 Printing & Advertising Total: 44.51 *

0006 County Surveyor Total: 44.51 **

0007 County Coroner

10501 Deputy Reserve

000536 Courtney M Seeley

750.00

001859 Greg Zink

750.00

004702 Michael A Wimmer

500.00

10501 Deputy Reserve Total: 2,000.00 *

22300 Equipment

004674 The Champion Company

1,365.00

22300 Equipment Total: 1,365.00 *

31402 Autopsy/Lab/Transport Costs

004700 Bluegrass Forensics

10,000.00

31402 Autopsy/Lab/Transport Costs Total: 10,000.00 *

0007 County Coroner Total: 13,365.00 **

0009 Prosecuting Attorney

11401 Investigator

000364 Chad Webb

795.65

Accounts Payable Claims Docket

Washington County

Docket Date: 09/04/2024

1000 General

0009 Prosecuting Attorney

11401 Investigator Total: 795.65 *

0009 Prosecuting Attorney Total: 795.65 **

0012 Veterans Service Officer

30100 Mileage/Training

004996 Claude M Combs 275.00
 013395 Eugene Hoskins 645.32
 004272 James R Long 650.48
 001918 Nancy LaBella 440.00
 002007 Washington County Highway 75.46

30100 Mileage/Training Total: 2,086.26 *

0012 Veterans Service Officer Total: 2,086.26 **

0068 County Commissioners

15300 Group Health/Life Insurance

003966 Everside Health LLC 13,687.71

15300 Group Health/Life Insurance Total: 13,687.71 *

30403 Maint./Contracts

005639 All Technology LLC 12,000.00

30403 Maint./Contracts Total: 12,000.00 *

30406 Phone System/Networking Infrs

000280 Frontier 2,055.39
 005434 Fusion Connect, Inc 358.00
 004398 Vonage Business 4,238.52

30406 Phone System/Networking Infrs Total: 6,651.91 *

30606 General Expenses

007667 Phillip Marshall 40.35

30606 General Expenses Total: 40.35 *

35200 Care Of Patients & Inmates

001414 Quality Correctional Care LLC 16,709.18

35200 Care Of Patients & Inmates Total: 16,709.18 *

35400 County Ambulance Contribution

002045 Zink Signs, Inc. 4,300.00

35400 County Ambulance Contribution Total: 4,300.00 *

0068 County Commissioners Total: 53,389.15 **

0161 Court House

21901 Courthouse Supplies

002007 Washington County Highway 67.14

21901 Courthouse Supplies Total: 67.14 *

32600 Utilities

000970 City Of Salem Municipal Utilit 4,426.85

000830 Duke Energy 1,246.46

Accounts Payable Claims Docket

Washington County

Docket Date: 09/04/2024

1000 General

0161 Court House

000379	East Washington Rural Water Co	1,103.48
000569	Jackson County REMC	1,020.50
000869	Rumpke Of Indiana, Inc.	1,954.19

32600 Utilities Total: 9,751.48 *

0161 Court House Total: 9,818.62 **

0201 Superior Court

30125 Trial Expenses

005930	Amber D Simmons	44.70
005921	Asa Samuel Morris	189.40
005933	Austin David Fordyce	36.37
000708	Brehanna Nicole Hall	32.45
005946	Charles E Lange	161.96
004301	Christine M Hall	39.80
005932	Daniel P Kersh	44.70
005947	Dylan Chad McKinley	45.68
005923	Francine Marie Hudson	30.49
005942	Glenn R Allen	172.74
005935	Gunner J Day	31.47
005944	Jane Field	30.98
005936	Jeffrey R L Allen	38.82
005922	Jessica Adel Batt	175.68
005927	Jonathon Matthew Huffines	37.35
005934	Karen Lynn Wunderlich	30.00
005945	Katie Lyn Vincent	183.52
005931	Kylie Marie Naville	181.56
001695	Marcia G Crouch	30.98
005924	Mark Samuel Setser	49.60
005926	Michele R Flanagan	189.40
005949	Natalie Lynn Baker	33.92
005943	Noah Evan Greenlee	32.45
005952	Pamela Jo Wells	35.88
005941	Raymond Scott McNelly	44.70
005948	Robert Dale Shireman	47.15
005950	Roger D Reed	30.00
005929	Roger K Floyd	32.45
005925	Steven A Huckleberry	39.80

30125 Trial Expenses Total: 2,074.00 *

31310 Pauper Attorneys/Witness Fees

002408	Bob Bottorff Law PC	4,354.00
--------	---------------------	----------

31310 Pauper Attorneys/Witness Fees Total: 4,354.00 *

0201 Superior Court Total: 6,428.00 **

0232 Circuit Court

20100 Supplies

000833	Quill Corporation	191.60
--------	-------------------	--------

Accounts Payable Claims Docket

Washington County

Docket Date: 09/04/2024

1000 General			
0232 Circuit Court			
	20100 Supplies Total:	191.60	*
31310 Pauper Attorneys/Witness Fees			
003391 Renee Cooley		600.10	
	31310 Pauper Attorneys/Witness Fees Total:	600.10	*
40600 Recording Equipment			
002099 Business Information Systems I		275.97	
	40600 Recording Equipment Total:	275.97	*
	0232 Circuit Court Total:	1,067.67	**
0271 Public Defender			
30402 Depositions			
001363 Peggy Vincent		280.50	
	30402 Depositions Total:	280.50	*
	0271 Public Defender Total:	280.50	**
0544 Cemetery			
11404 Contract/Mowing			
004032 Andrew Davisson		7,750.00	
	11404 Contract/Mowing Total:	7,750.00	*
	0544 Cemetery Total:	7,750.00	**
	1000 General Total:	98,467.65	***
<hr/>			
1112 CEDIT County Share			
0000 No Department			
41030 Non-Paving			
004854 American Legal Publishing Corp		5,231.80	
005953 Stephen Meredith, Sarrina		12,000.00	
	41030 Non-Paving Total:	17,231.80	*
	0000 No Department Total:	17,231.80	**
	1112 CEDIT County Share Total:	17,231.80	***
<hr/>			
1119 Clerks Records Perpetuation			
0000 No Department			
50000 Non Approp			
000161 A.E. Boyce Company, Inc		223.78	
	50000 Non Approp Total:	223.78	*
	0000 No Department Total:	223.78	**
	1119 Clerks Records Perpetuation Total:	223.78	***
<hr/>			
1138 County Cumulative Funds			
0000 No Department			
30600 Maint. & Repair			

Accounts Payable Claims Docket

Washington County

Docket Date: 09/04/2024

1138 County Cumulative Funds

0000 No Department

000080	Arab Termite & Pest Control, I	110.00
002906	Johnson Controls Fire	367.00
002007	Washington County Highway	392.70

30600 Maint. & Repair Total: 869.70 *

32120 Park Maintenance

000365	M & D Tree Service	5,600.00
000938	Salem Fertilizer Service Co.,	197.50

32120 Park Maintenance Total: 5,797.50 *

32121 Detention/Justice Center Expen

002543	Louisville-W.W. Williams Co	1,120.86
004680	Walker Mechanical	1,107.88

32121 Detention/Justice Center Expen Total: 2,228.74 *

0000 No Department Total: 8,895.94 **

1138 County Cumulative Funds Total: 8,895.94 ***

1151 Washington County EMS

0000 No Department

20300 Medical Supplies

001785	ARC Weld, Inc	249.74
005690	Ascension St Vincent Salem	2,054.80

20300 Medical Supplies Total: 2,304.54 *

30105 Medical Equipment Maintenance

005641	Boundtree Medical	102.98
--------	-------------------	--------

30105 Medical Equipment Maintenance Total: 102.98 *

30210 Professional Development

002565	Jones & Bartlett Learning LLC	1,203.49
--------	-------------------------------	----------

30210 Professional Development Total: 1,203.49 *

30901 Uniforms/Laundry

005401	Lincks Clothing & Shoes	132.00
--------	-------------------------	--------

30901 Uniforms/Laundry Total: 132.00 *

31301 Abs Billing Fee

005829	Ambulance Billing Services	5,757.52
--------	----------------------------	----------

31301 Abs Billing Fee Total: 5,757.52 *

0000 No Department Total: 9,500.53 **

1151 Washington County EMS Total: 9,500.53 ***

1152 Emergency Planning/Right To Kn

0000 No Department

40111 Hazardous Material Res Equipme

004706	Fire Dept Service And Supply	1,390.00
--------	------------------------------	----------

40111 Hazardous Material Res Equipme Total: 1,390.00 *

Accounts Payable Claims Docket

Docket Date: 09/04/2024

1152 Emergency Planning/Right To Kn
0000 No Department

0000 No Department Total: 1,390.00 **

1152 Emergency Planning/Right To Kn Total: 1,390.00 ***

1159 Health

0000 No Department

20101 General

003239 Amazon Capital Service 646.10

000150 Bedford Office Supply 224.26

20101 General Total: 870.36 *

30100 Mileage/Training

002007 Washington County Highway 326.48

30100 Mileage/Training Total: 326.48 *

0000 No Department Total: 1,196.84 **

1159 Health Total: 1,196.84 ***

1161 Local Public Health Services

0000 No Department

30100 Mileage/Training

001991 Alicia Thompson 8.44

005020 Kimberly Anderson 22.44

30100 Mileage/Training Total: 30.88 *

31103 I-pad Service

001833 Verizon Wireless 90.03

31103 I-pad Service Total: 90.03 *

33300 Telephone

001991 Alicia Thompson 35.00

33300 Telephone Total: 35.00 *

0000 No Department Total: 155.91 **

1161 Local Public Health Services Total: 155.91 ***

1170 LOIT Public Safety-County Shar

0000 No Department

20105 Meals For Inmates

000568 Mid-South Customer Charges 1,180.08

003939 US Foods, Inc 4,608.85

20105 Meals For Inmates Total: 5,788.93 *

21200 Garage & Motor Supply

002045 Zink Signs, Inc. 500.00

21200 Garage & Motor Supply Total: 500.00 *

21300 Uniforms/Clothing

005401 Lincks Clothing & Shoes 56.00

Accounts Payable Claims Docket

Washington County

Docket Date: 09/04/2024

1170 LOIT Public Safety-County Shar
0000 No Department

21300 Uniforms/Clothing Total: 56.00 *

22301 Cleaning Supplies

000600 Kenway Distributors,inc Of Ken 1,208.96

22301 Cleaning Supplies Total: 1,208.96 *

30900 Maintenance

004085 Grainger 40.70

30900 Maintenance Total: 40.70 *

31000 Mobile Telephone & Pager

001066 AT&T Mobility 417.50

001833 Verizon Wireless 526.14

31000 Mobile Telephone & Pager Total: 943.64 *

31401 Training

002621 Indiana Sheriff's Association 240.00

31401 Training Total: 240.00 *

32901 Medical & Hospital

000191 Indiana Testing 250.00

001414 Quality Correctional Care LLC 15.91

004728 Quality RX, LLC 513.98

32901 Medical & Hospital Total: 779.89 *

0000 No Department Total: 9,558.12 **

1170 LOIT Public Safety-County Shar Total: 9,558.12 ***

1173 MVH Restricted

0000 No Department

26100 Road Signs

003207 Presentation Solutions Inc 333.16

000802 Progressive Chemical & Lightin 735.21

26100 Road Signs Total: 1,068.37 *

41200 Road Work

001030 Temple & Temple Excavating & P 2,189.22

41200 Road Work Total: 2,189.22 *

0000 No Department Total: 3,257.59 **

1173 MVH Restricted Total: 3,257.59 ***

1176 Motor Vehicle Highway

0533 General & Undistributed Expens

30902 Drug & Alcohol Testing

000191 Indiana Testing 299.00

30902 Drug & Alcohol Testing Total: 299.00 *

39800 Repair Trucks & Tractors

001123 Lawson Products, Inc 653.96

Accounts Payable Claims Docket

Washington County

Docket Date: 09/04/2024

1176 Motor Vehicle Highway			
0533 General & Undistributed Expens			
	39800 Repair Trucks & Tractors Total:	653.96	*
	0533 General & Undistributed Expens Total:	952.96	**
	1176 Motor Vehicle Highway Total:	952.96	***
<hr/>			
1179 Park Nonreverting Operating			
0000 No Department			
20302 Concession/Camp Store Supplies			
	002545 Home City Ice	406.60	
	20302 Concession/Camp Store Supplies Total:	406.60	*
21200 Garage & Motor Supply			
	000959 Salem Rental, Inc	90.00	
	21200 Garage & Motor Supply Total:	90.00	*
25100 Sanitation Testing			
	000350 Astbury Water Technolgy Inc	150.00	
	002653 Chris Boulet	400.00	
	25100 Sanitation Testing Total:	550.00	*
	0000 No Department Total:	1,046.60	**
	1179 Park Nonreverting Operating Total:	1,046.60	***
<hr/>			
1188 Reassessment - 2015			
0000 No Department			
20601 Maintenance Supplies			
	001066 AT&T Mobility	31.24	
	20601 Maintenance Supplies Total:	31.24	*
31003 Contract/Trending Data			
	003750 Tyler Technolgies, Inc	5,322.92	
	31003 Contract/Trending Data Total:	5,322.92	*
	0000 No Department Total:	5,354.16	**
	1188 Reassessment - 2015 Total:	5,354.16	***
<hr/>			
1202 Surveyors Corner Perpetuation			
0000 No Department			
50000 Non Approp			
	004690 Jim Oakley	900.00	
	50000 Non Approp Total:	900.00	*
	0000 No Department Total:	900.00	**
	1202 Surveyors Corner Perpetuation Total:	900.00	***
<hr/>			
4009 Sheriff Sale Administration			
0000 No Department			
50000 Non Approp			

Accounts Payable Claims Docket

Docket Date: 09/04/2024

4009 Sheriff Sale Administration			
0000 No Department			
000887	SRI, Inc.	540.00	
	50000 Non Approp Total:	540.00	*
	0000 No Department Total:	540.00	**
	4009 Sheriff Sale Administration Total:	540.00	***

4014 Health Clinic			
0000 No Department			
50000 Non Approp			
000150	Bedford Office Supply	256.14	
004190	Henry Schein, Inc	1,214.22	
002736	Sanofi Pasteur, Inc	196.00	
	50000 Non Approp Total:	1,666.36	*
	0000 No Department Total:	1,666.36	**
	4014 Health Clinic Total:	1,666.36	***

4903 Sheriff's Repeater Tower Fund			
0000 No Department			
50000 Non Approp			
000569	Jackson County REMC	530.99	
	50000 Non Approp Total:	530.99	*
	0000 No Department Total:	530.99	**
	4903 Sheriff's Repeater Tower Fund Total:	530.99	***

4925 Pre-Trial Prosecutor			
0000 No Department			
32361 Litigation Expenses			
005920	First Financial Bank	25.00	
	32361 Litigation Expenses Total:	25.00	*
	0000 No Department Total:	25.00	**
	4925 Pre-Trial Prosecutor Total:	25.00	***

4952 Town of Hardinsburg Restricted			
0000 No Department			
32600 Utilities			
000830	Duke Energy	60.00	
004102	Posey Township Water Corp	48.99	
	32600 Utilities Total:	108.99	*
	0000 No Department Total:	108.99	**
	4952 Town of Hardinsburg Restricted Total:	108.99	***

4958 Elder Abuse Preventions Interv

Accounts Payable Claims Docket

Washington County

Docket Date: 09/04/2024

4958 Elder Abuse Preventions Interv		
0000 No Department		
50000 Non Approp		
002730 Amanda D'Angelo		1,516.75
	50000 Non Approp Total:	1,516.75 *
	0000 No Department Total:	1,516.75 **
	4958 Elder Abuse Preventions Interv Total:	1,516.75 ***

8099 93.563 Prosecutor PCA		
0000 No Department		
50000 Non Approp		
003451 Child Support Enforcement Agen		84.64
	50000 Non Approp Total:	84.64 *
	0000 No Department Total:	84.64 **
	8099 93.563 Prosecutor PCA Total:	84.64 ***

8126 EMS Training Equipment Grant		
0000 No Department		
50000 Non Approp		
005899 American Heart Assoc., Inc		1,287.12
005641 Boundtree Medical		5,263.49
	50000 Non Approp Total:	6,550.61 *
	0000 No Department Total:	6,550.61 **
	8126 EMS Training Equipment Grant Total:	6,550.61 ***

8897 93.563 Pros IV-D Incentive Pos		
0000 No Department		
50000 Non Approp		
003437 Tanya Webb		437.06
001451 Washington County Recorder		375.00
	50000 Non Approp Total:	812.06 *
	0000 No Department Total:	812.06 **
	8897 93.563 Pros IV-D Incentive Pos Total:	812.06 ***

8899 93.563 Clerk IV-D Incentive		
0000 No Department		
50000 Non Approp		
000161 A.E. Boyce Company, Inc		228.57
	50000 Non Approp Total:	228.57 *
	0000 No Department Total:	228.57 **
	8899 93.563 Clerk IV-D Incentive Total:	228.57 ***

9107 Community Crossings Grant

Accounts Payable Claims Docket

Washington County

Docket Date: 09/04/2024

9107 Community Crossings Grant		
0000 No Department		
50000 Non Approp		
001030 Temple & Temple Excavating & P	295,073.56	
50000 Non Approp Total:	295,073.56	*
0000 No Department Total:	295,073.56	**
9107 Community Crossings Grant Total:	295,073.56	***
<hr/>		
9118 Adult Protective Service (Apsu)		
0000 No Department		
20100 Supplies		
001270 Thomson Reuters-West Payment C	236.16	
20100 Supplies Total:	236.16	*
30100 Mileage/Training		
001608 Lisa Martin	325.36	
30100 Mileage/Training Total:	325.36	*
30307 Emergency Expenses		
005010 Blue River Services, Inc.	2,274.77	
30307 Emergency Expenses Total:	2,274.77	*
33300 Telephone		
001833 Verizon Wireless	159.37	
33300 Telephone Total:	159.37	*
0000 No Department Total:	2,995.66	**
9118 Adult Protective Service (Apsu Total):	2,995.66	***
<hr/>		
Grand Total:	468,265.07	****

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

Judd M. Emen

Paul Roberts

Check Register

Washington County

Check Date: 09/04/2024

Approval Date: 09/04/2024

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
Alicia Thompson	001991	1161	E 006924	003	43.44	
			Check Total		43.44*	
Amanda D'Angelo	002730	4958	E 006925	003	1,516.75	
			Check Total		1,516.75*	
Andrew Davisson	004032	1000	E 006926	003	7,750.00	
			Check Total		7,750.00*	
Chad Webb	000364	1000	E 006927	003	795.65	
			Check Total		795.65*	
Claude M Combs	004996	1000	E 006928	003	275.00	
			Check Total		275.00*	
Courtney M Seeley	000536	1000	E 006929	003	750.00	
			Check Total		750.00*	
Eugene Hoskins	013395	1000	E 006930	003	645.32	
			Check Total		645.32*	
Greg Zink	001859	1000	E 006931	003	750.00	
			Check Total		750.00*	
James R Long	004272	1000	E 006932	003	650.48	
			Check Total		650.48*	
Kimberly Anderson	005020	1161	E 006933	003	22.44	
			Check Total		22.44*	
Lisa Martin	001608	9118	E 006934	003	325.36	
			Check Total		325.36*	
Michael A Wimmer	004702	1000	E 006935	003	500.00	
			Check Total		500.00*	
Nancy LaBella	001918	1000	E 006936	003	440.00	
			Check Total		440.00*	
Peggy Vincent	001363	1000	E 006937	003	280.50	
			Check Total		280.50*	
Quality Correctional Care LLC	001414	1000	E 006938	003	16,709.18	
Quality Correctional Care LLC	001414	1170	E 006938	003	15.91	
			Check Total		16,725.09*	
Renee Cooley	003391	1000	E 006939	003	600.10	

Check Register

Washington County

Check Date: 09/04/2024

Approval Date: 09/04/2024

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
			Check Total		600.10*	
Tanya Webb	003437	8897	E 006940	003	437.06	
			Check Total		437.06*	
Vonage Business	004398	1000	E 006941	003	4,238.52	
			Check Total		4,238.52*	
A.E. Boyce Company, Inc	000161	1119	C 024084	003	223.78	
A.E. Boyce Company, Inc	000161	8899	C 024084	003	228.57	
			Check Total		452.35*	
All Technology LLC	005639	1000	C 024085	003	12,000.00	
			Check Total		12,000.00*	
Amazon Capital Service	003239	1159	C 024086	003	646.10	
			Check Total		646.10*	
Amber D Simmons	005930	1000	C 024087	003	44.70	
			Check Total		44.70*	
Ambulance Billing Services	005829	1151	C 024088	003	5,757.52	
			Check Total		5,757.52*	
American Heart Assoc., Inc	005899	8126	C 024089	003	1,287.12	
			Check Total		1,287.12*	
American Legal Publishing Corp	004854	1112	C 024090	003	5,231.80	
			Check Total		5,231.80*	
Arab Termite & Pest Control, I	000080	1138	C 024091	003	110.00	
			Check Total		110.00*	
ARC Weld, Inc	001785	1151	C 024092	003	249.74	
			Check Total		249.74*	
Asa Samuel Morris	005921	1000	C 024093	003	189.40	
			Check Total		189.40*	
Ascension St Vincent Salem	005690	1151	C 024094	003	2,054.80	
			Check Total		2,054.80*	
Astbury Water Technolgy Inc	000350	1179	C 024095	003	150.00	
			Check Total		150.00*	
AT&T Mobility	001066	1170	C 024096	003	417.50	
AT&T Mobility	001066	1188	C 024096	003	31.24	

Check Register

Washington County

Check Date: 09/04/2024

Approval Date: 09/04/2024

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
			Check Total		448.74*	
Austin David Fordyce	005933	1000	C 024097	003	36.37	
			Check Total		36.37*	
Bedford Office Supply	000150	1159	C 024098	003	224.26	
Bedford Office Supply	000150	4014	C 024098	003	256.14	
			Check Total		480.40*	
Blue River Services, Inc.	005010	9118	C 024099	003	2,274.77	
			Check Total		2,274.77*	
Bluegrass Forensics	004700	1000	C 024100	003	10,000.00	
			Check Total		10,000.00*	
Bob Bottorff Law PC	002408	1000	C 024101	003	4,354.00	
			Check Total		4,354.00*	
Boundtree Medical	005641	1151	C 024102	003	102.98	
Boundtree Medical	005641	8126	C 024102	003	5,263.49	
			Check Total		5,366.47*	
Brehanna Nicole Hall	000708	1000	C 024103	003	32.45	
			Check Total		32.45*	
Business Information Systems I	002099	1000	C 024104	003	275.97	
			Check Total		275.97*	
Charles E Lange	005946	1000	C 024105	003	161.96	
			Check Total		161.96*	
Child Support Enforcement Agen	003451	8099	C 024106	003	84.64	
			Check Total		84.64*	
Chris Boulet	002653	1179	C 024107	003	400.00	
			Check Total		400.00*	
Christine M Hall	004301	1000	C 024108	003	39.80	
			Check Total		39.80*	
City Of Salem Municipal Utilit	000970	1000	C 024109	003	4,426.85	
			Check Total		4,426.85*	
Daniel P Kersh	005932	1000	C 024110	003	44.70	
			Check Total		44.70*	
Duke Energy	000830	1000	C 024111	003	1,246.46	
Duke Energy	000830	4952	C 024111	003	60.00	

Check Register

Washington County

Check Date: 09/04/2024

Approval Date: 09/04/2024

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
			Check Total		1,306.46*	
Dylan Chad McKinley	005947	1000	C 024112	003	45.68	
			Check Total		45.68*	
East Washington Rural Water Co	000379	1000	C 024113	003	1,103.48	
			Check Total		1,103.48*	
Everside Health LLC	003966	1000	C 024114	003	13,687.71	
			Check Total		13,687.71*	
Fire Dept Service And Supply	004706	1152	C 024115	003	1,390.00	
			Check Total		1,390.00*	
First Financial Bank	005920	4925	C 024116	003	25.00	
			Check Total		25.00*	
Francine Marie Hudson	005923	1000	C 024117	003	30.49	
			Check Total		30.49*	
Frontier	000280	1000	C 024118	003	2,055.39	
			Check Total		2,055.39*	
Fusion Connect, Inc	005434	1000	C 024119	003	358.00	
			Check Total		358.00*	
Glenn R Allen	005942	1000	C 024120	003	172.74	
			Check Total		172.74*	
Grainger	004085	1170	C 024121	003	40.70	
			Check Total		40.70*	
Gunner J Day	005935	1000	C 024122	003	31.47	
			Check Total		31.47*	
Henry Schein, Inc	004190	4014	C 024123	003	1,214.22	
			Check Total		1,214.22*	
Home City Ice	002545	1179	C 024124	003	406.60	
			Check Total		406.60*	
Indiana Sheriff's Association	002621	1170	C 024125	003	240.00	
			Check Total		240.00*	
Indiana Testing	000191	1170	C 024126	003	250.00	
Indiana Testing	000191	1176	C 024126	003	299.00	
			Check Total		549.00*	

Check Register

Washington County

Check Date: 09/04/2024

Approval Date: 09/04/2024

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
Jackson County REMC	000569	1000	C 024127	003	1,020.50	
Jackson County REMC	000569	4903	C 024127	003	530.99	
			Check Total		1,551.49*	
Jane Field	005944	1000	C 024128	003	30.98	
			Check Total		30.98*	
Jeffrey R L Allen	005936	1000	C 024129	003	38.82	
			Check Total		38.82*	
Jessica Adel Batt	005922	1000	C 024130	003	175.68	
			Check Total		175.68*	
Jim Oakley	004690	1202	C 024131	003	900.00	
			Check Total		900.00*	
Johnson Controls Fire	002906	1138	C 024132	003	367.00	
			Check Total		367.00*	
Jonathon Matthew Huffines	005927	1000	C 024133	003	37.35	
			Check Total		37.35*	
Jones & Bartlett Learning LLC	002565	1151	C 024134	003	1,203.49	
			Check Total		1,203.49*	
Karen Lynn Wunderlich	005934	1000	C 024135	003	30.00	
			Check Total		30.00*	
Katie Lyn Vincent	005945	1000	C 024136	003	183.52	
			Check Total		183.52*	
Kenway Distributors,inc Of Ken	000600	1170	C 024137	003	1,208.96	
			Check Total		1,208.96*	
Kylie Marie Naville	005931	1000	C 024138	003	181.56	
			Check Total		181.56*	
Lawson Products, Inc	001123	1176	C 024139	003	653.96	
			Check Total		653.96*	
Leaf	004595	1000	C 024140	003	154.72	
			Check Total		154.72*	
Lincks Clothing & Shoes	005401	1151	C 024141	003	132.00	
Lincks Clothing & Shoes	005401	1170	C 024141	003	56.00	
			Check Total		188.00*	
Louisville-W.W. Williams Co	002543	1138	C 024142	003	1,120.86	

Check Register

Washington County

Check Date: 09/04/2024

Approval Date: 09/04/2024

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
			Check Total		1,120.86*	
M & D Tree Service	000365	1138	C 024143	003	5,600.00	
			Check Total		5,600.00*	
Marcia G Crouch	001695	1000	C 024144	003	30.98	
			Check Total		30.98*	
Mark Samuel Setser	005924	1000	C 024145	003	49.60	
			Check Total		49.60*	
Michele R Flanagan	005926	1000	C 024146	003	189.40	
			Check Total		189.40*	
Mid-South Customer Charges	000568	1170	C 024147	003	1,180.08	
			Check Total		1,180.08*	
Natalie Lynn Baker	005949	1000	C 024148	003	33.92	
			Check Total		33.92*	
Noah Evan Greenlee	005943	1000	C 024149	003	32.45	
			Check Total		32.45*	
Otis A & Karen L Kirtley	005954	1000	C 024150	003	280.35	
			Check Total		280.35*	
Pamela Jo Wells	005952	1000	C 024151	003	35.88	
			Check Total		35.88*	
Phillip Marshall	007667	1000	C 024152	003	40.35	
			Check Total		40.35*	
Posey Township Water Corp	004102	4952	C 024153	003	48.99	
			Check Total		48.99*	
Presentation Solutions Inc	003207	1173	C 024154	003	333.16	
			Check Total		333.16*	
Progressive Chemical & Lightin	000802	1173	C 024155	003	735.21	
			Check Total		735.21*	
Quality RX, LLC	004728	1170	C 024156	003	513.98	
			Check Total		513.98*	
Quill Corporation	000833	1000	C 024157	003	573.82	
			Check Total		573.82*	
Raymond Scott McNelly	005941	1000	C 024158	003	44.70	

Check Register

Washington County

Check Date: 09/04/2024

Approval Date: 09/04/2024

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
			Check Total		44.70*	
Ricoh USA	000386	1000	C 024159	003	44.51	
			Check Total		44.51*	
Robert Dale Shireman	005948	1000	C 024160	003	47.15	
			Check Total		47.15*	
Roger D Reed	005950	1000	C 024161	003	30.00	
			Check Total		30.00*	
Roger K Floyd	005929	1000	C 024162	003	32.45	
			Check Total		32.45*	
Rumpke Of Indiana, Inc.	000869	1000	C 024163	003	1,954.19	
			Check Total		1,954.19*	
Salem Fertilizer Service Co.,	000938	1138	C 024164	003	197.50	
			Check Total		197.50*	
Salem Rental, Inc	000959	1179	C 024165	003	90.00	
			Check Total		90.00*	
Sanofi Pasteur, Inc	002736	4014	C 024166	003	196.00	
			Check Total		196.00*	
SRI, Inc.	000887	1000	C 024167	003	2,625.00	
SRI, Inc.	000887	4009	C 024167	003	540.00	
			Check Total		3,165.00*	
Stephen Meredith, Sarrina	005953	1112	C 024168	003	12,000.00	
			Check Total		12,000.00*	
Steven A Huckleberry	005925	1000	C 024169	003	39.80	
			Check Total		39.80*	
Temple & Temple Excavating & P	001030	1173	C 024170	003	2,189.22	
			Check Total		2,189.22*	
Temple & Temple Excavating & P	001030	9107	C 024171	003	295,073.56	
			Check Total		295,073.56*	
The Champion Company	004674	1000	C 024172	003	1,365.00	
			Check Total		1,365.00*	
Thomson Reuters-West Payment C	001270	9118	C 024173	003	236.16	
			Check Total		236.16*	

Check Register

Washington County

Check Date: 09/04/2024

Approval Date: 09/04/2024

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
Tyler Technologies, Inc	003750	1188	C 024174	003	5,322.92	
			Check Total		5,322.92*	
US Foods, Inc	003939	1170	C 024175	003	4,608.85	
			Check Total		4,608.85*	
Verizon Wireless	001833	1161	C 024176	003	90.03	
Verizon Wireless	001833	1170	C 024176	003	526.14	
Verizon Wireless	001833	9118	C 024176	003	159.37	
			Check Total		775.54*	
Walker Mechanical	004680	1138	C 024177	003	1,107.88	
			Check Total		1,107.88*	
Washington County Highway	002007	1000	C 024178	003	142.60	
Washington County Highway	002007	1138	C 024178	003	392.70	
Washington County Highway	002007	1159	C 024178	003	326.48	
			Check Total		861.78*	
Washington County Recorder	001451	8897	C 024179	003	375.00	
			Check Total		375.00*	
Zink Signs, Inc.	002045	1000	C 024180	003	4,300.00	
Zink Signs, Inc.	002045	1170	C 024180	003	500.00	
			Check Total		4,800.00*	
			Bank Total		468,265.07	

Check Register

Washington County

Check Date: 09/04/2024

Approval Date: 09/04/2024

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
			Grand Total		468,265.07	
			Electronic Totals:		36,745.71	
			Check Totals:		431,519.36	