

**Accounts Payable Claims Docket**

Washington County

Docket Date: 09/17/2024

1000 General		
0000 No Department		
50400 Audit Reports		
003122 Treasurer Of State		11,035.20
50400 Audit Reports Total:		11,035.20 *
50800 Miscellaneous		
000887 SRI, Inc.		2,625.00
50800 Miscellaneous Total:		2,625.00 *
0000 No Department Total:		13,660.20 **
0002 County Auditor		
20100 Supplies		
000833 Quill Corporation		197.40
20100 Supplies Total:		197.40 *
0002 County Auditor Total:		197.40 **
0012 Veterans Service Officer		
20100 Supplies		
000386 Ricoh USA		17.84
20100 Supplies Total:		17.84 *
30100 Mileage/Training		
004996 Claude M Combs		165.00
013395 Eugene Hoskins		785.60
004272 James R Long		508.84
001918 Nancy LaBella		275.00
30100 Mileage/Training Total:		1,734.44 *
0012 Veterans Service Officer Total:		1,752.28 **
0068 County Commissioners		
15300 Group Health/Life Insurance		
000609 Clinical Reference Laboratory		89.88
15300 Group Health/Life Insurance Total:		89.88 *
34001 Commissioner Attorney		
004653 Church Langdon Lopp & Banet		990.20
34001 Commissioner Attorney Total:		990.20 *
34400 Publication Of Legal Notice		
000930 Leader Publishing Co., Inc.		123.12
34400 Publication Of Legal Notice Total:		123.12 *
35100 Juvenile Detention Expenses		
005965 Dearborn County Treasurer		2,550.00
35100 Juvenile Detention Expenses Total:		2,550.00 *
0068 County Commissioners Total:		3,753.20 **
0161 Court House		
21901 Courthouse Supplies		

**Accounts Payable Claims Docket**

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1000 General

0161 Court House

000716	Cintas Corp #302	87.38
000100	Fisher's Home & Hardware	85.67

21901 Courthouse Supplies Total: 173.05 \*

21902 Justice Center Supplies

000716	Cintas Corp #302	180.31
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21902 Justice Center Supplies Total: 180.31 \*

21903 Government Building Supplies

000716	Cintas Corp #302	87.39
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21903 Government Building Supplies Total: 87.39 \*

30600 Maint. & Repair

000100	Fisher's Home & Hardware	26.98
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30600 Maint. & Repair Total: 26.98 \*

32600 Utilities

000569	Jackson County REMC	4,993.76
000869	Rumpke Of Indiana, Inc.	584.32

32600 Utilities Total: 5,578.08 \*

32900 Courtyard & Grounds

000716	Cintas Corp #302	66.00
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32900 Courtyard & Grounds Total: 66.00 \*

0161 Court House Total: 6,111.81 \*\*

0201 Superior Court

20102 General Expenses

002099	Business Information Systems I	1,125.97
000165	Dustin Houchin	36.50
000833	Quill Corporation	178.06

20102 General Expenses Total: 1,340.53 \*

0201 Superior Court Total: 1,340.53 \*\*

0232 Circuit Court

24000 Library-Law Books

001270	Thomson Reuters-West Payment C	874.61
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24000 Library-Law Books Total: 874.61 \*

30601 Copy Machines

000386	Ricoh USA	16.21
004375	Wells Fargo Vendor	78.91

30601 Copy Machines Total: 95.12 \*

0232 Circuit Court Total: 969.73 \*\*

0271 Public Defender

20100 Supplies

004708	A Plus Paper Shredding	68.00
000150	Bedford Office Supply	404.27

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1000 General		
0271 Public Defender		
000585 M & M Office Products, Inc		170.00
	20100 Supplies Total:	642.27 *
30402 Depositions		
001961 Kellie Stewart-Carl		176.00
	30402 Depositions Total:	176.00 *
	0271 Public Defender Total:	818.27 **
0312 Building Commission		
30701 Uniforms		
000750 Ace Hardware		28.99
	30701 Uniforms Total:	28.99 *
30804 Fuel		
002007 Washington County Highway		308.00
	30804 Fuel Total:	308.00 *
	0312 Building Commission Total:	336.99 **
0361 Emergency Management		
30100 Mileage/Training		
004744 Deniseann Stempowski		99.44
	30100 Mileage/Training Total:	99.44 *
	0361 Emergency Management Total:	99.44 **
0660 Prosecuting Attorney IV-D		
20100 Supplies		
003473 XBE, Inc		114.40
	20100 Supplies Total:	114.40 *
	0660 Prosecuting Attorney IV-D Total:	114.40 **
0754 Weed Board		
23500 Other Supplies		
002785 Neff Family Fertilizer		2,980.00
	23500 Other Supplies Total:	2,980.00 *
	0754 Weed Board Total:	2,980.00 **
	1000 General Total:	32,134.25 ***
<hr/>		
1112 CREDIT County Share		
0000 No Department		
41030 Non-Paving		
001636 Washington County Fair Board		5,000.00
	41030 Non-Paving Total:	5,000.00 *
	0000 No Department Total:	5,000.00 **
	1112 CREDIT County Share Total:	5,000.00 ***

**Accounts Payable Claims Docket**

Docket Date: 09/17/2024

1135 Cumulative Bridge		
0000 No Department		
37270 Bridge Inspection		
002923	Janssen & Spaans Engineering	17,915.00
	37270 Bridge Inspection Total:	17,915.00 *
84143 Infrastructure		
002923	Janssen & Spaans Engineering	100.00
	84143 Infrastructure Total:	100.00 *
	0000 No Department Total:	18,015.00 **
	1135 Cumulative Bridge Total:	18,015.00 ***
<hr/>		
1138 County Cumulative Funds		
0000 No Department		
30600 Maint. & Repair		
000080	Arab Termite & Pest Control, I	135.00
	30600 Maint. & Repair Total:	135.00 *
32120 Park Maintenance		
000750	Ace Hardware	806.60
	32120 Park Maintenance Total:	806.60 *
32121 Detention/Justice Center Expen		
004680	Walker Mechanical	350.00
	32121 Detention/Justice Center Expen Total:	350.00 *
	0000 No Department Total:	1,291.60 **
	1138 County Cumulative Funds Total:	1,291.60 ***
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1151 Washington County EMS		
0000 No Department		
20100 Supplies		
000833	Quill Corporation	153.98
	20100 Supplies Total:	153.98 *
20203 Building Supplies		
000750	Ace Hardware	193.21
003580	WASTEX	141.25
	20203 Building Supplies Total:	334.46 *
20300 Medical Supplies		
001785	ARC Weld, Inc	325.50
005641	Boundtree Medical	2,198.82
	20300 Medical Supplies Total:	2,524.32 *
30804 Fuel		
005119	Riley Oil Company	2,494.98
	30804 Fuel Total:	2,494.98 *
31002 Vehicle Maintenance		
000588	ECS Inc.	696.50

**Accounts Payable Claims Docket**

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1151 Washington County EMS		
0000 No Department		
002464	O'Reilly Auto Parts	133.94
004580	Washington County Tire	<u>1,427.86</u>
	31002 Vehicle Maintenance Total:	2,258.30 *
31301 Abs Billing Fee		
005829	Ambulance Billing Services	<u>5,404.42</u>
	31301 Abs Billing Fee Total:	5,404.42 *
	0000 No Department Total:	13,170.46 **
	1151 Washington County EMS Total:	<u>13,170.46 ***</u>

1159 Health		
0000 No Department		
20101 General		
000716	Cintas Corp #302	<u>43.12</u>
	20101 General Total:	43.12 *
30100 Mileage/Training		
005620	Lisa Morrow	10.37
001127	Maggie England	<u>11.01</u>
	30100 Mileage/Training Total:	21.38 *
31000 Mobile Telephone & Pager		
001127	Maggie England	<u>35.00</u>
	31000 Mobile Telephone & Pager Total:	35.00 *
31002 Vehicle Maintenance		
000531	Salem Auto Parts & Paint, Inc.	<u>121.33</u>
	31002 Vehicle Maintenance Total:	121.33 *
31300 Postage		
002788	Moore's Animal Care Clinic	<u>271.21</u>
	31300 Postage Total:	271.21 *
	0000 No Department Total:	492.04 **
	1159 Health Total:	<u>492.04 ***</u>

1161 Local Public Health Services		
0000 No Department		
24900 Health Supplies		
001197	Good Living Pharmacy	<u>89.85</u>
	24900 Health Supplies Total:	89.85 *
30100 Mileage/Training		
001991	Alicia Thompson	<u>9.68</u>
	30100 Mileage/Training Total:	9.68 *
	0000 No Department Total:	99.53 **

**Accounts Payable Claims Docket**

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1161 Local Public Health Services

1161 Local Public Health Services Total: 99.53 \*\*\*

1170 LOIT Public Safety-County Shar

0000 No Department

20100 Supplies

000148 Vital Records Control 46.40

20100 Supplies Total: 46.40 \*

20105 Meals For Inmates

000433 Gordon Food Service 7,824.90

003939 US Foods, Inc 3,443.89

20105 Meals For Inmates Total: 11,268.79 \*

21200 Garage & Motor Supply

005685 RL Parts Plus, Inc 389.65

21200 Garage & Motor Supply Total: 389.65 \*

21300 Uniforms/Clothing

001025 Siegel's 459.95

21300 Uniforms/Clothing Total: 459.95 \*

22301 Cleaning Supplies

000433 Gordon Food Service 408.67

000600 Kenway Distributors,inc Of Ken 809.46

22301 Cleaning Supplies Total: 1,218.13 \*

30704 Equipment Misc/Cars

000580 John Jones Automotive Group 1,575.00

30704 Equipment Misc/Cars Total: 1,575.00 \*

30900 Maintenance

000750 Ace Hardware 2,644.19

004085 Grainger 1,597.59

30900 Maintenance Total: 4,241.78 \*

31100 IDAC Repair Contract

001892 Indiana Office Of Technology 299.30

31100 IDAC Repair Contract Total: 299.30 \*

32800 Institutional & Hygiene

000433 Gordon Food Service 816.96

003939 US Foods, Inc 110.47

32800 Institutional & Hygiene Total: 927.43 \*

32901 Medical & Hospital

013394 Specific Waste Industries 71.25

32901 Medical & Hospital Total: 71.25 \*

0000 No Department Total: 20,497.68 \*\*

1170 LOIT Public Safety-County Shar Total: 20,497.68 \*\*\*

**Accounts Payable Claims Docket**

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1173 MVH Restricted		
0000 No Department		
25300 Stone		
003456	Cave Quarries	5,067.65
000329	Davis Crushed Stone & Lime	917.07
000598	Heidelberg Materials US, Inc	461.84
25300 Stone Total:		6,446.56 *
26100 Road Signs		
000802	Progressive Chemical & Lightin	635.50
26100 Road Signs Total:		635.50 *
41200 Road Work		
003981	Flynn Brothers	2,906.40
000891	HWC Engineering	665.00
001030	Temple & Temple Excavating & P	3,117.84
41200 Road Work Total:		6,689.24 *
0000 No Department Total:		13,771.30 **
1173 MVH Restricted Total:		13,771.30 ***

1176 Motor Vehicle Highway		
0531 Maintenance & Repair		
23500 Other Supplies		
002251	CCP Industries	747.65
004828	Randall Bills	37.98
23500 Other Supplies Total:		785.63 *
0531 Maintenance & Repair Total:		785.63 **
0533 General & Undistributed Expens		
30604 Tires & Tubes		
002739	Dubois County Tire & Supply	2,134.52
001916	Pomp's Tire Services, Inc	401.20
004580	Washington County Tire	1,430.41
30604 Tires & Tubes Total:		3,966.13 *
30701 Uniforms		
000716	Cintas Corp #302	1,712.06
30701 Uniforms Total:		1,712.06 *
30804 Fuel		
001551	CLM Environmental LLC	879.00
30804 Fuel Total:		879.00 *
39700 Garage & Buildings		
000716	Cintas Corp #302	259.45
39700 Garage & Buildings Total:		259.45 *
39900 Repair Road Equipment		
000750	Ace Hardware	447.32
003901	AgRevolution	234.43

**Accounts Payable Claims Docket**

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1176 Motor Vehicle Highway		
0533 General & Undistributed Expens		
001785	ARC Weld, Inc	14.50
002668	Automotive Equipment	6,109.55
004841	Deputy Electronics	74.76
003347	Dukes A&W Enterprises LLC	82.44
005421	Hardinsburg General Store	19.99
000550	Interstate Battery	296.00
000021	JAR Welding & Machine Inc.	310.00
005061	Kimball Midwest	512.19
002464	O'Reilly Auto Parts	1,204.02
005685	RL Parts Plus, Inc	769.22
000883	Rudd Equipment Company	154.13
001032	Total Truck Parts, Inc.	421.18
001520	Tractor Supply Credit Plan	43.98
	<u>39900 Repair Road Equipment Total:</u>	10,693.71 *
	0533 General & Undistributed Expens Total:	17,510.35 **
	<u>1176 Motor Vehicle Highway Total:</u>	18,295.98 ***
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1179 Park Nonreverting Operating		
0000 No Department		
20302 Concession/Camp Store Supplies		
002545	Home City Ice	504.04
	<u>20302 Concession/Camp Store Supplies Total:</u>	504.04 *
25001 Sanitation Equipment/Supplies		
000750	Ace Hardware	495.21
	<u>25001 Sanitation Equipment/Supplies Total:</u>	495.21 *
30804 Fuel		
000750	Ace Hardware	103.90
	<u>30804 Fuel Total:</u>	103.90 *
	0000 No Department Total:	1,103.15 **
	<u>1179 Park Nonreverting Operating Total:</u>	1,103.15 ***
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1188 Reassessment - 2015		
0000 No Department		
20100 Supplies		
000150	Bedford Office Supply	43.52
	<u>20100 Supplies Total:</u>	43.52 *
30100 Mileage/Training		
000135	Shirley Batt	282.81
	<u>30100 Mileage/Training Total:</u>	282.81 *
	0000 No Department Total:	326.33 **
	<u>1188 Reassessment - 2015 Total:</u>	326.33 ***

**Accounts Payable Claims Docket**

Washington County

Docket Date: 09/17/2024

1205 Tax Sale Surplus		
0000 No Department		
50000 Non Approp		
005956 Let's Go Racing, LLC		151,289.16
		<hr/>
50000 Non Approp Total:		151,289.16 *
0000 No Department Total:		151,289.16 **
1205 Tax Sale Surplus Total:		151,289.16 ***
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1222 Statewide 9-1-1		
0000 No Department		
40106 Indigital/Frontier		
004575 Indigital Telecom		1,222.06
		<hr/>
40106 Indigital/Frontier Total:		1,222.06 *
0000 No Department Total:		1,222.06 **
1222 Statewide 9-1-1 Total:		1,222.06 ***
<hr/>		
2100 Supplemental Adult Probation S		
0000 No Department		
33200 Education/Training		
004697 Carrie Nice		20.33
000815 Keith Barry		14.98
004278 Kyle Marshall		14.98
000078 Myra Albertson		17.12
001178 Nigel Smith		18.19
		<hr/>
33200 Education/Training Total:		85.60 *
50000 Non Approp		
005959 Kathy Coomer		380.00
005966 Robert E Walls Jr		690.00
		<hr/>
50000 Non Approp Total:		1,070.00 *
0000 No Department Total:		1,155.60 **
2100 Supplemental Adult Probation S Total:		1,155.60 ***
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4014 Health Clinic		
0000 No Department		
50000 Non Approp		
000716 Cintas Corp #302		14.95
004190 Henry Schein, Inc		450.32
005515 POC Network Technologies		45.00
002736 Sanofi Pasteur, Inc		192.08
001899 Smilemakers		136.95
		<hr/>
50000 Non Approp Total:		839.30 *
0000 No Department Total:		839.30 **
4014 Health Clinic Total:		839.30 ***

Accounts Payable Claims Docket

Washington County

Docket Date: 09/17/2024

4906 Home Detention		
0000 No Department		
20100 Supplies		
000585 M & M Office Products, Inc		165.64
	20100 Supplies Total:	165.64 *
30806 Equipment Rentals		
000845 Total Court Services		654.50
	30806 Equipment Rentals Total:	654.50 *
	0000 No Department Total:	820.14 **
	4906 Home Detention Total:	820.14 ***
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4911 Urine Screen Test		
0000 No Department		
30902 Drug & Alcohol Testing		
001009 Cordant Health Solutions		1,284.35
	30902 Drug & Alcohol Testing Total:	1,284.35 *
	0000 No Department Total:	1,284.35 **
	4911 Urine Screen Test Total:	1,284.35 ***
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4925 Pre-Trial Prosecutor		
0000 No Department		
33200 Education/Training		
002935 Indiana Prosecuting Attorneys		120.00
	33200 Education/Training Total:	120.00 *
	0000 No Department Total:	120.00 **
	4925 Pre-Trial Prosecutor Total:	120.00 ***
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4952 Town of Hardinsburg Restricted		
0000 No Department		
20102 General Expenses		
004739 Grant's Mowing Service		200.00
	20102 General Expenses Total:	200.00 *
	0000 No Department Total:	200.00 **
	4952 Town of Hardinsburg Restricted Total:	200.00 ***
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8897 93.563 Pros IV-D Incentive Pos		
0000 No Department		
50000 Non Approp		
001451 Washington County Recorder		125.00
	50000 Non Approp Total:	125.00 *
	0000 No Department Total:	125.00 **
	8897 93.563 Pros IV-D Incentive Pos Total:	125.00 ***

**Accounts Payable Claims Docket**

Washington County

Docket Date: 09/17/2024

8906 93.658 Foster Care-Title IV-E		
0000 No Department		
50000 Non Approp		
004431 Ryan Bower		138.80
50000 Non Approp Total:		138.80 *
0000 No Department Total:		138.80 **
8906 93.658 Foster Care-Title IV-E Total:		138.80 ***
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9107 Community Crossings Grant		
0000 No Department		
50000 Non Approp		
001030 Temple & Temple Excavating & P		431,351.34
50000 Non Approp Total:		431,351.34 *
0000 No Department Total:		431,351.34 **
9107 Community Crossings Grant Total:		431,351.34 ***
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9108 Community Corrections - Even		
0000 No Department		
30700 Dues & Subscriptions		
004328 IACCAC		30.00
30700 Dues & Subscriptions Total:		30.00 *
30808 Drug Screen Processing		
001009 Cordant Health Solutions		79.24
30808 Drug Screen Processing Total:		79.24 *
33200 Education/Training		
005960 Taylor Poling		14.98
33200 Education/Training Total:		14.98 *
0000 No Department Total:		124.22 **
9108 Community Corrections - Even Total:		124.22 ***
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9110 Veterans Ct DOC - Even		
0000 No Department		
30808 Drug Screen Processing		
001009 Cordant Health Solutions		591.43
30808 Drug Screen Processing Total:		591.43 *
0000 No Department Total:		591.43 **
9110 Veterans Ct DOC - Even Total:		591.43 ***
<hr/>		
	Grand Total:	713,458.72 ****

**Accounts Payable Claims Docket**

Washington County

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:

*Roby M. Hanks*  
*Judd M. Eines*  
*Paul Roberts*

**Check Register**

Washington County

Check Date: 09/17/2024

Approval Date: 09/17/2024

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
Alicia Thompson	001991	1161	E 006975	003	9.68	
			Check Total		9.68*	
Carrie Nice	004697	2100	E 006976	003	20.33	
			Check Total		20.33*	
Claude M Combs	004996	1000	E 006977	003	165.00	
			Check Total		165.00*	
Deniseann Stempowski	004744	1000	E 006978	003	99.44	
			Check Total		99.44*	
Dustin Houchin	000165	1000	E 006979	003	36.50	
			Check Total		36.50*	
Eugene Hoskins	013395	1000	E 006980	003	785.60	
			Check Total		785.60*	
James R Long	004272	1000	E 006981	003	508.84	
			Check Total		508.84*	
Keith Barry	000815	2100	E 006982	003	14.98	
			Check Total		14.98*	
Kellie Stewart-Carl	001961	1000	E 006983	003	176.00	
			Check Total		176.00*	
Kyle Marshall	004278	2100	E 006984	003	14.98	
			Check Total		14.98*	
Lisa Morrow	005620	1159	E 006985	003	10.37	
			Check Total		10.37*	
Maggie England	001127	1159	E 006986	003	46.01	
			Check Total		46.01*	
Myra Albertson	000078	2100	E 006987	003	17.12	
			Check Total		17.12*	
Nancy LaBella	001918	1000	E 006988	003	275.00	
			Check Total		275.00*	
Nigel Smith	001178	2100	E 006989	003	18.19	
			Check Total		18.19*	
Randall Bills	004828	1176	E 006990	003	37.98	
			Check Total		37.98*	

**Check Register**

Washington County

Check Date: 09/17/2024

Approval Date: 09/17/2024

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
Ryan Bower	004431	8906	E 006991	003	138.80	
			Check Total		138.80*	
Shirley Batt	000135	1188	E 006992	003	282.81	
			Check Total		282.81*	
Taylor Poling	005960	9108	E 006993	003	14.98	
			Check Total		14.98*	
Treasurer Of State	003122	1000	E 006994	003	11,035.20	
			Check Total		11,035.20*	
A Plus Paper Shredding	004708	1000	C 024197	003	68.00	
			Check Total		68.00*	
Ace Hardware	000750	1000	C 024198	003	28.99	
Ace Hardware	000750	1138	C 024198	003	806.60	
Ace Hardware	000750	1151	C 024198	003	193.21	
Ace Hardware	000750	1170	C 024198	003	2,644.19	
Ace Hardware	000750	1176	C 024198	003	447.32	
Ace Hardware	000750	1179	C 024198	003	599.11	
			Check Total		4,719.42*	
AgRevolution	003901	1176	C 024199	003	234.43	
			Check Total		234.43*	
Ambulance Billing Services	005829	1151	C 024200	003	5,404.42	
			Check Total		5,404.42*	
Arab Termite & Pest Control, I	000080	1138	C 024201	003	135.00	
			Check Total		135.00*	
ARC Weld, Inc	001785	1151	C 024202	003	325.50	
ARC Weld, Inc	001785	1176	C 024202	003	14.50	
			Check Total		340.00*	
Automotive Equipment	002668	1176	C 024203	003	6,109.55	
			Check Total		6,109.55*	
Bedford Office Supply	000150	1000	C 024204	003	404.27	
Bedford Office Supply	000150	1188	C 024204	003	43.52	
			Check Total		447.79*	
Boundtree Medical	005641	1151	C 024205	003	2,198.82	
			Check Total		2,198.82*	
Business Information Systems I	002099	1000	C 024206	003	1,125.97	

**Check Register**

Washington County

Check Date: 09/17/2024

Approval Date: 09/17/2024

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
			Check Total		1,125.97*	
Cave Quarries	003456	1173	C 024207	003	5,067.65	
			Check Total		5,067.65*	
CCP Industries	002251	1176	C 024208	003	747.65	
			Check Total		747.65*	
Church Langdon Lopp & Banet	004653	1000	C 024209	003	990.20	
			Check Total		990.20*	
Cintas Corp #302	000716	1000	C 024210	003	421.08	
Cintas Corp #302	000716	1159	C 024210	003	43.12	
Cintas Corp #302	000716	1176	C 024210	003	1,971.51	
Cintas Corp #302	000716	4014	C 024210	003	14.95	
			Check Total		2,450.66*	
Clinical Reference Laboratory	000609	1000	C 024211	003	89.88	
			Check Total		89.88*	
CLM Environmental LLC	001551	1176	C 024212	003	879.00	
			Check Total		879.00*	
Cordant Health Solutions	001009	4911	C 024213	003	1,284.35	
Cordant Health Solutions	001009	9108	C 024213	003	79.24	
Cordant Health Solutions	001009	9110	C 024213	003	591.43	
			Check Total		1,955.02*	
Davis Crushed Stone & Lime	000329	1173	C 024214	003	917.07	
			Check Total		917.07*	
Dearborn County Treasurer	005965	1000	C 024215	003	2,550.00	
			Check Total		2,550.00*	
Deputy Electronics	004841	1176	C 024216	003	74.76	
			Check Total		74.76*	
Dubois County Tire & Supply	002739	1176	C 024217	003	2,134.52	
			Check Total		2,134.52*	
Dukes A&W Enterprises LLC	003347	1176	C 024218	003	82.44	
			Check Total		82.44*	
ECS Inc.	000588	1151	C 024219	003	696.50	
			Check Total		696.50*	
Fisher's Home & Hardware	000100	1000	C 024220	003	112.65	

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Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
			Check Total		112.65*	
Flynn Brothers	003981	1173	C 024221	003	2,906.40	
			Check Total		2,906.40*	
Good Living Pharmacy	001197	1161	C 024222	003	89.85	
			Check Total		89.85*	
Gordon Food Service	000433	1170	C 024223	003	9,050.53	
			Check Total		9,050.53*	
Grainger	004085	1170	C 024224	003	1,597.59	
			Check Total		1,597.59*	
Grant's Mowing Service	004739	4952	C 024225	003	200.00	
			Check Total		200.00*	
Hardinsburg General Store	005421	1176	C 024226	003	19.99	
			Check Total		19.99*	
Heidelberg Materials US, Inc	000598	1173	C 024227	003	461.84	
			Check Total		461.84*	
Henry Schein, Inc	004190	4014	C 024228	003	450.32	
			Check Total		450.32*	
Home City Ice	002545	1179	C 024229	003	504.04	
			Check Total		504.04*	
HWC Engineering	000891	1173	C 024230	003	665.00	
			Check Total		665.00*	
IACCAC	004328	9108	C 024231	003	30.00	
			Check Total		30.00*	
Indiana Office Of Technology	001892	1170	C 024232	003	299.30	
			Check Total		299.30*	
Indiana Prosecuting Attorneys	002935	4925	C 024233	003	120.00	
			Check Total		120.00*	
Indigital Telecom	004575	1222	C 024234	003	1,222.06	
			Check Total		1,222.06*	
Interstate Battery	000550	1176	C 024235	003	296.00	
			Check Total		296.00*	
Jackson County REMC	000569	1000	C 024236	003	4,993.76	

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Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
			Check Total		4,993.76*	
Janssen & Spaans Engineering	002923	1135	C 024237	003	100.00	
			Check Total		100.00*	
Janssen & Spaans Engineering	002923	1135	C 024238	003	17,915.00	
			Check Total		17,915.00*	
JAR Welding & Machine Inc.	000021	1176	C 024239	003	310.00	
			Check Total		310.00*	
John Jones Automotive Group	000580	1170	C 024240	003	1,575.00	
			Check Total		1,575.00*	
Kathy Coomer	005959	2100	C 024241	003	380.00	
			Check Total		380.00*	
Kenway Distributors,inc Of Ken	000600	1170	C 024242	003	809.46	
			Check Total		809.46*	
Kimball Midwest	005061	1176	C 024243	003	512.19	
			Check Total		512.19*	
Leader Publishing Co., Inc.	000930	1000	C 024244	003	123.12	
			Check Total		123.12*	
Let's Go Racing, LLC	005956	1205	C 024245	003	151,289.16	
			Check Total		151,289.16*	
M & M Office Products, Inc	000585	1000	C 024246	003	170.00	
M & M Office Products, Inc	000585	4906	C 024246	003	165.64	
			Check Total		335.64*	
Moore's Animal Care Clinic	002788	1159	C 024247	003	271.21	
			Check Total		271.21*	
Neff Family Fertilizer	002785	1000	C 024248	003	2,980.00	
			Check Total		2,980.00*	
O'Reilly Auto Parts	002464	1151	C 024249	003	133.94	
O'Reilly Auto Parts	002464	1176	C 024249	003	1,204.02	
			Check Total		1,337.96*	
POC Network Technologies	005515	4014	C 024250	003	45.00	
			Check Total		45.00*	
Pomp's Tire Services, Inc	001916	1176	C 024251	003	401.20	

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Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
			Check Total		401.20*	
Progressive Chemical & Lightin	000802	1173	C 024252	003	635.50	
			Check Total		635.50*	
Quill Corporation	000833	1000	C 024253	003	375.46	
Quill Corporation	000833	1151	C 024253	003	153.98	
			Check Total		529.44*	
Ricoh USA	000386	1000	C 024254	003	34.05	
			Check Total		34.05*	
Riley Oil Company	005119	1151	C 024255	003	2,494.98	
			Check Total		2,494.98*	
RL Parts Plus, Inc	005685	1170	C 024256	003	389.65	
RL Parts Plus, Inc	005685	1176	C 024256	003	769.22	
			Check Total		1,158.87*	
Robert E Walls Jr	005966	2100	C 024257	003	690.00	
			Check Total		690.00*	
Rudd Equipment Company	000883	1176	C 024258	003	154.13	
			Check Total		154.13*	
Rumpke Of Indiana, Inc.	000869	1000	C 024259	003	584.32	
			Check Total		584.32*	
Salem Auto Parts & Paint, Inc.	000531	1159	C 024260	003	121.33	
			Check Total		121.33*	
Sanofi Pasteur, Inc	002736	4014	C 024261	003	192.08	
			Check Total		192.08*	
Siegel's	001025	1170	C 024262	003	459.95	
			Check Total		459.95*	
Smilemakers	001899	4014	C 024263	003	136.95	
			Check Total		136.95*	
Specific Waste Industries	013394	1170	C 024264	003	71.25	
			Check Total		71.25*	
SRI, Inc.	000887	1000	C 024265	003	2,625.00	
			Check Total		2,625.00*	
Temple & Temple Excavating & P	001030	1173	C 024266	003	3,117.84	

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Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
			Check Total		3,117.84*	
Temple & Temple Excavating & P	001030	9107	C 024267	003	431,351.34	
			Check Total		431,351.34*	
Thomson Reuters-West Payment C	001270	1000	C 024268	003	874.61	
			Check Total		874.61*	
Total Court Services	000845	4906	C 024269	003	654.50	
			Check Total		654.50*	
Total Truck Parts, Inc.	001032	1176	C 024270	003	421.18	
			Check Total		421.18*	
Tractor Supply Credit Plan	001520	1176	C 024271	003	43.98	
			Check Total		43.98*	
US Foods, Inc	003939	1170	C 024272	003	3,554.36	
			Check Total		3,554.36*	
Vital Records Control	000148	1170	C 024273	003	46.40	
			Check Total		46.40*	
Walker Mechanical	004680	1138	C 024274	003	350.00	
			Check Total		350.00*	
Washington County Fair Board	001636	1112	C 024275	003	5,000.00	
			Check Total		5,000.00*	
Washington County Highway	002007	1000	C 024276	003	308.00	
			Check Total		308.00*	
Washington County Recorder	001451	8897	C 024277	003	125.00	
			Check Total		125.00*	
Washington County Tire	004580	1151	C 024278	003	1,427.86	
Washington County Tire	004580	1176	C 024278	003	1,430.41	
			Check Total		2,858.27*	
WASTEX	003580	1151	C 024279	003	141.25	
			Check Total		141.25*	
Wells Fargo Vendor	004375	1000	C 024280	003	78.91	
			Check Total		78.91*	
XBE, Inc	003473	1000	C 024281	003	114.40	
			Check Total		114.40*	

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Vendor Name	Vendor	Fund	Check	Bank Bank Total	Amount 713,458.72	Prerun Date
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Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
			Grand Total		713,458.72	
			Electronic Totals:		13,707.81	
			CheckTotals:		699,750.91	

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<b>Vendor Name</b>	<b>Vendor</b>	<b>Fund</b>	<b>Check</b>	<b>Bank</b>	<b>Amount</b>	<b>Prerun Date</b>
Randall Bills	004828	1176	C 024282	003	37.98	
			<b>Check Total</b>		<b>37.98*</b>	
				<b>Bank Total</b>	<b>37.98</b>	

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Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
			Grand Total		37.98	
			Electronic Totals:		0.00	
			CheckTotals:		37.98	

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:

Authorized Signatures

X *Robert Marshall*

Commissioner

X *Jedd M. Ewen*

Commissioner

X *Paul Roberts*

Commissioner