

**Accounts Payable Claims Docket**

Washington County

Docket Date: 12/16/2025

1000 General

0000 No Department

50200 17T'S

004730 Lisa Zink

766.08

50200 17T'S Total: 766.08 \*

50400 Audit Reports

003122 Treasurer Of State

2,585.05

50400 Audit Reports Total: 2,585.05 \*

0000 No Department Total: 3,351.13 \*\*

0001 County Clerk

20100 Supplies

000833 Quill Corporation

11.56

20100 Supplies Total: 11.56 \*

30600 Maint. & Repair

005639 All Technology LLC

775.45

30600 Maint. & Repair Total: 775.45 \*

0001 County Clerk Total: 787.01 \*\*

0002 County Auditor

20100 Supplies

000833 Quill Corporation

109.99

20100 Supplies Total: 109.99 \*

30403 Maint./Contracts

000386 Ricoh USA

18.53

30403 Maint./Contracts Total: 18.53 \*

0002 County Auditor Total: 128.52 \*\*

0003 County Treasurer

20100 Supplies

005639 All Technology LLC

2,216.88

000150 Bedford Office Supply

358.45

20100 Supplies Total: 2,575.33 \*

30100 Mileage/Training

005915 LaDonna Briscoe

2.82

003474 Nancy Coats

33.84

30100 Mileage/Training Total: 36.66 \*

40109 Equipment

005639 All Technology LLC

426.66

40109 Equipment Total: 426.66 \*

0003 County Treasurer Total: 3,038.65 \*\*

0005 County Sheriff

10900 Merit Board

003455 Anthony Scifres

700.00

**Accounts Payable Claims Docket**

Washington County

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1000 General

0005 County Sheriff

001185	Jason Wade	700.00
001789	Jimmy Tyler	700.00
001184	Neal Brewington	700.00
004995	Tom Day	700.00

10900 Merit Board Total: 3,500.00 \*

0005 County Sheriff Total: 3,500.00 \*\*

0006 County Surveyor

20100 Supplies

000150	Bedford Office Supply	34.78
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20100 Supplies Total: 34.78 \*

0006 County Surveyor Total: 34.78 \*\*

0008 County Assessor

30100 Mileage/Training

004722	Card Service Center	504.27
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30100 Mileage/Training Total: 504.27 \*

31003 Contract/Trending Data

001396	Sherry Wingler	68.98
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31003 Contract/Trending Data Total: 68.98 \*

0008 County Assessor Total: 573.25 \*\*

0009 Prosecuting Attorney

20100 Supplies

006094	Fifth Third Bank, NA	30.00
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20100 Supplies Total: 30.00 \*

0009 Prosecuting Attorney Total: 30.00 \*\*

0012 Veterans Service Officer

30100 Mileage/Training

005975	Charles Parsons	600.00
006047	Clay U Norsworthy	110.00
006033	George R Crone	550.00
004272	James R Long	513.00
002391	Melvin D. Fultz	440.00
002007	Washington County Highway	29.12

30100 Mileage/Training Total: 2,242.12 \*

0012 Veterans Service Officer Total: 2,242.12 \*\*

0062 County Election Board

20100 Supplies

000833	Quill Corporation	1,562.26
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20100 Supplies Total: 1,562.26 \*

30101 Travel PER DIEM & Attend Meet

003098	Michelle Reisert	140.36
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**Accounts Payable Claims Docket**

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1000 General

0062 County Election Board

30101 Travel PER DIEM & Attend Meet Total: 140.36 \*

33200 Education/Training

000116 Indiana Election Division 450.00

33200 Education/Training Total: 450.00 \*

0062 County Election Board Total: 2,152.62 \*\*

0068 County Commissioners

15300 Group Health/Life Insurance

000609 Clinical Reference Laboratory 278.26

003966 Marathon Health, LLC 12,513.00

15300 Group Health/Life Insurance Total: 12,791.26 \*

15700 Fairgrounds CareTaker

000403 Washington Co Farmers & Mercha 5,000.00

15700 Fairgrounds CareTaker Total: 5,000.00 \*

30403 Maint./Contracts

005639 All Technology LLC 15,870.24

30403 Maint./Contracts Total: 15,870.24 \*

30406 Phone System/Networking Infrs

001063 Charter Communications 1,670.10

30406 Phone System/Networking Infrs Total: 1,670.10 \*

34001 Commissioner Attorney

004653 Church Langdon Lopp & Banet 4,198.31

34001 Commissioner Attorney Total: 4,198.31 \*

34400 Publication Of Legal Notice

002915 Amos Publishing, LLC 144.36

34400 Publication Of Legal Notice Total: 144.36 \*

35100 Juvenile Detention Expenses

005978 Hamilton County Juvenile Serv 3,080.00

35100 Juvenile Detention Expenses Total: 3,080.00 \*

35200 Care Of Patients & Inmates

004591 NeuroDiagnostic Institute & 51.50

001414 Quality Correctional Care LLC 17,544.63

35200 Care Of Patients & Inmates Total: 17,596.13 \*

35400 County Ambulance Contribution

005638 Greenwell Plumbing, Inc 3,824.00

35400 County Ambulance Contribution Total: 3,824.00 \*

0068 County Commissioners Total: 64,174.40 \*\*

0161 Court House

20501 Operating Supplies

000750 Ace Hardware 71.73

**Accounts Payable Claims Docket**

Washington County

Docket Date: 12/16/2025

1000 General

0161 Court House

000851	D & G Automotive, LLC	351.19
005983	Hy-Grade Inc	813.56
000738	Mount Motors	1,156.71
002007	Washington County Highway	57.12

20501 Operating Supplies Total: 2,450.31 \*

32600 Utilities

000336	Atom Chemical, Inc	275.00
000830	Duke Energy	11,747.79
000569	Jackson County REMC	2,279.24
000730	Midwest Natural Gas	4,267.33

32600 Utilities Total: 18,569.36 \*

0161 Court House Total: 21,019.67 \*\*

0201 Superior Court

20102 General Expenses

001445	GreatAmerica Financial Svcs.	119.76
002686	Offices Gutierrez	227.50

20102 General Expenses Total: 347.26 \*

31310 Pauper Attorneys/Witness Fees

001170	Carla Loughmiller	307.36
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31310 Pauper Attorneys/Witness Fees Total: 307.36 \*

0201 Superior Court Total: 654.62 \*\*

0232 Circuit Court

24000 Library-Law Books

000690	Matthew Bender & Co., Inc.	3,644.39
001270	Thomson Reuters-West Payment C	953.32

24000 Library-Law Books Total: 4,597.71 \*

30601 Copy Machines

000386	Ricoh USA	7.78
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30601 Copy Machines Total: 7.78 \*

0232 Circuit Court Total: 4,605.49 \*\*

0271 Public Defender

20100 Supplies

004708	A Plus Paper Shredding	67.93
000585	M & M Office Products, Inc	170.00

20100 Supplies Total: 237.93 \*

30402 Depositions

001170	Carla Loughmiller	55.00
003437	Tanya Webb	467.50

30402 Depositions Total: 522.50 \*

0271 Public Defender Total: 760.43 \*\*

**Accounts Payable Claims Docket**

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1000 General			
0312 Building Commission			
30804 Fuel			
002007	Washington County Highway	134.40	
	30804 Fuel Total:	134.40	*
	0312 Building Commission Total:	134.40	**
0660 Prosecuting Attorney IV-D			
20100 Supplies			
000613	Knapp Miller Brown Inc.	70.00	
	20100 Supplies Total:	70.00	*
	0660 Prosecuting Attorney IV-D Total:	70.00	**
	1000 General Total:	107,257.09	***

1112 CEDIT County Share			
0000 No Department			
41030 Non-Paving			
000304	Cottongim Enterprises, Inc.	35,000.00	
	41030 Non-Paving Total:	35,000.00	*
	0000 No Department Total:	35,000.00	**
	1112 CEDIT County Share Total:	35,000.00	***

1119 Clerks Records Perpetuation			
0000 No Department			
50000 Non Approp			
004708	A Plus Paper Shredding	125.80	
000833	Quill Corporation	2,777.92	
	50000 Non Approp Total:	2,903.72	*
	0000 No Department Total:	2,903.72	**
	1119 Clerks Records Perpetuation Total:	2,903.72	***

1135 Cumulative Bridge			
0000 No Department			
25700 Culverts			
000802	Progressive Chemical & Lightin	3,899.44	
	25700 Culverts Total:	3,899.44	*
30600 Maint. & Repair			
000506	Blue River Farm Supply	400.00	
002785	Neff Family Fertilizer	101.00	
	30600 Maint. & Repair Total:	501.00	*
81111 Small Structures			
000535	IMI Aggregates, LLC	2,451.91	
	81111 Small Structures Total:	2,451.91	*

**Accounts Payable Claims Docket**

Washington County

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1135 Cumulative Bridge  
0000 No Department

0000 No Department Total: 6,852.35 \*\*

1135 Cumulative Bridge Total: 6,852.35 \*\*\*

1138 County Cumulative Funds

0000 No Department

30600 Maint. & Repair

000080 Arab Termite & Pest Control	520.00
005638 Greenwell Plumbing, Inc	3,618.00
001625 Miller Heating & Cooling	469.00
006133 Protect Environmental	1,700.00

30600 Maint. & Repair Total: 6,307.00 \*

32120 Park Maintenance

000750 Ace Hardware	37.41
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32120 Park Maintenance Total: 37.41 \*

32121 Detention/Justice Center Expen

002543 Louisville-W.W. Williams Co	1,177.00
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32121 Detention/Justice Center Expen Total: 1,177.00 \*

0000 No Department Total: 7,521.41 \*\*

1138 County Cumulative Funds Total: 7,521.41 \*\*\*

1151 Washington County EMS

0000 No Department

20100 Supplies

000750 Ace Hardware	49.98
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20100 Supplies Total: 49.98 \*

20300 Medical Supplies

001785 ARC Weld, Inc	594.00
005641 Boundtree Medical	375.91

20300 Medical Supplies Total: 969.91 \*

30804 Fuel

005119 Riley Oil Company	2,391.68
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30804 Fuel Total: 2,391.68 \*

31002 Vehicle Maintenance

000380 Eddie Gilstrap Motors	448.99
001017 Emergency Repair Service	150.00
002464 O'Reilly Auto Parts	997.68
004580 Washington County Tire	1,168.87

31002 Vehicle Maintenance Total: 2,765.54 \*

31301 Abs Billing Fee

005829 Ambulance Billing Services	5,045.19
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31301 Abs Billing Fee Total: 5,045.19 \*

**Accounts Payable Claims Docket**

Washington County

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1151 Washington County EMS  
0000 No Department

0000 No Department Total: 11,222.30 \*\*

1151 Washington County EMS Total: 11,222.30 \*\*\*

1159 Health

0000 No Department

20101 General

003239 Amazon Capital Service 177.13

20101 General Total: 177.13 \*

30100 Mileage/Training

005620 Lisa Morrow 24.20

002007 Washington County Highway 255.14

30100 Mileage/Training Total: 279.34 \*

31000 Mobile Telephone & Pager

001127 Maggie England 35.00

31000 Mobile Telephone & Pager Total: 35.00 \*

0000 No Department Total: 491.47 \*\*

1159 Health Total: 491.47 \*\*\*

1161 Local Public Health Services

0000 No Department

30100 Mileage/Training

001991 Alicia Thompson 24.64

30100 Mileage/Training Total: 24.64 \*

40109 Equipment

005639 All Technology LLC 14,284.55

40109 Equipment Total: 14,284.55 \*

0000 No Department Total: 14,309.19 \*\*

1161 Local Public Health Services Total: 14,309.19 \*\*\*

1169 Local Road And Street

0000 No Department

21010 Stone & Bituminous

003456 Cave Quarries 6,873.86

000329 Davis Crushed Stone & Lime 2,496.51

000598 Heidelberg Materials US, Inc 3,961.73

000891 HWC Engineering 11,811.12

000879 Robertson Crushed Stone 743.40

001030 Temple & Temple Excavating & P 4,225.00

21010 Stone & Bituminous Total: 30,111.62 \*

0000 No Department Total: 30,111.62 \*\*

1169 Local Road And Street Total: 30,111.62 \*\*\*

**Accounts Payable Claims Docket**

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1170 LOIT Public Safety-County Shar

0000 No Department

20100 Supplies

000148 Vital Records Control 56.22

20100 Supplies Total: 56.22 \*

20105 Meals For Inmates

000433 Gordon Food Service 10,599.34

000568 Mid-South Customer Charges 1,202.88

003939 US Foods, Inc 4,111.55

20105 Meals For Inmates Total: 15,913.77 \*

21200 Garage & Motor Supply

000079 Autozone Inc 495.94

005685 RL Parts Plus, Inc 388.82

002045 Zink Signs, Inc. 185.00

21200 Garage & Motor Supply Total: 1,069.76 \*

21300 Uniforms/Clothing

000750 Ace Hardware 287.98

005421 Hardinsburg General Store 169.99

005401 Lincks Clothing & Shoes 60.00

21300 Uniforms/Clothing Total: 517.97 \*

22301 Cleaning Supplies

000600 Kenway Distributors, inc Of Ken 249.50

22301 Cleaning Supplies Total: 249.50 \*

30804 Fuel

005274 Premier Ag Co-op Inc dba 5,008.53

30804 Fuel Total: 5,008.53 \*

30900 Maintenance

000750 Ace Hardware 304.88

30900 Maintenance Total: 304.88 \*

31100 IDAC Repair Contract

001892 Indiana Office Of Technology 317.49

31100 IDAC Repair Contract Total: 317.49 \*

31201 Police Radios

000588 ECS Inc. 586.50

31201 Police Radios Total: 586.50 \*

32800 Institutional & Hygiene

005973 Charm-Tex, Inc 179.80

000433 Gordon Food Service 704.45

32800 Institutional & Hygiene Total: 884.25 \*

32901 Medical & Hospital

001414 Quality Correctional Care LLC 171.76

004728 Quality RX, LLC 105.95

**Accounts Payable Claims Docket**

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1170 LOIT Public Safety-County Shar  
0000 No Department

32901 Medical & Hospital Total:	277.71	*
0000 No Department Total:	25,186.58	**
1170 LOIT Public Safety-County Shar Total:	25,186.58	***

1173 MVH Restricted  
0000 No Department  
26100 Road Signs

000802 Progressive Chemical & Lightin	2,750.00	
26100 Road Signs Total:	2,750.00	*
0000 No Department Total:	2,750.00	**
1173 MVH Restricted Total:	2,750.00	***

1176 Motor Vehicle Highway  
0530 Highway Administration  
23400 Office Equipment

000150 Bedford Office Supply	120.00	
23400 Office Equipment Total:	120.00	*
0530 Highway Administration Total:	120.00	**

0531 Maintenance & Repair  
23500 Other Supplies

000150 Bedford Office Supply	3,527.24	
002251 CCP Industries	4,552.38	
23500 Other Supplies Total:	8,079.62	*

25800 Bituminous

004709 Fleck Engineering, LLC	17,369.50	
003981 Flynn Brothers	2,914.50	
000535 IMI Aggregates, LLC	2,009.59	
001030 Temple & Temple Excavating & P	19,420.00	
25800 Bituminous Total:	41,713.59	*
0531 Maintenance & Repair Total:	49,793.21	**

0533 General & Undistributed Expens

30604 Tires & Tubes

002739 Dubois County Tire & Supply	5,504.86	
004580 Washington County Tire	822.06	
30604 Tires & Tubes Total:	6,326.92	*

30804 Fuel

005119 Riley Oil Company	17,312.63	
30804 Fuel Total:	17,312.63	*

30902 Drug & Alcohol Testing

000191 Indiana Testing	433.00	
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**Accounts Payable Claims Docket**

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1176 Motor Vehicle Highway

0533 General & Undistributed Expens

30902 Drug & Alcohol Testing Total: 433.00 \*

39700 Garage & Buildings

000150 Bedford Office Supply 5,449.50  
 004468 Cooley's Heating & Air 182.37

39700 Garage & Buildings Total: 5,631.87 \*

39800 Repair Trucks & Tractors

000750 Ace Hardware 1,037.98  
 013338 Airgas USA, LLC 105.37  
 001785 ARC Weld, Inc 145.15  
 000309 D & D Enterprises 130.50  
 006131 DC Marketing, LLC 150.00  
 003347 Dukes A&W Enterprises LLC 276.48  
 002554 Hutson Inc 565.50  
 000574 Jacobi Sales 1,603.95  
 006134 Jeanne Hart 262.92  
 005347 Kentucky Truck Sales, Inc 2,255.30  
 002464 O'Reilly Auto Parts 517.04  
 005685 RL Parts Plus, Inc 740.27  
 000883 Rudd Equipment Company 445.91  
 000531 Salem Auto Parts & Paint, Inc. 294.91  
 006035 Salem Fleet Service LLC 5,539.23  
 001032 Total Truck Parts, Inc. 112.96  
 001520 Tractor Supply Credit Plan 896.52  
 002045 Zink Signs, Inc. 114.00

39800 Repair Trucks & Tractors Total: 15,193.99 \*

41100 Other Road Equipment

001785 ARC Weld, Inc 9,850.00  
 002739 Dubois County Tire & Supply 9,400.00

41100 Other Road Equipment Total: 19,250.00 \*

0533 General & Undistributed Expens Total: 64,148.41 \*\*

1176 Motor Vehicle Highway Total: 114,061.62 \*\*\*

1179 Park Nonreverting Operating

0000 No Department

21200 Garage & Motor Supply

000531 Salem Auto Parts & Paint, Inc. 4.49

21200 Garage & Motor Supply Total: 4.49 \*

25100 Sanitation Testing

002653 Chris Boulet 800.00

25100 Sanitation Testing Total: 800.00 \*

0000 No Department Total: 804.49 \*\*

1179 Park Nonreverting Operating Total: 804.49 \*\*\*

**Accounts Payable Claims Docket**

Docket Date: 12/16/2025

1188 Reassessment - 2015

0000 No Department

20100 Supplies

000150 Bedford Office Supply 2,118.20

20100 Supplies Total: 2,118.20 \*

30200 Printing & Advertising

002915 Amos Publishing, LLC 26.25

30200 Printing & Advertising Total: 26.25 \*

30804 Fuel

002007 Washington County Highway 15.68

30804 Fuel Total: 15.68 \*

31003 Contract/Trending Data

003750 Tyler Technologies, Inc 5,322.92

31003 Contract/Trending Data Total: 5,322.92 \*

0000 No Department Total: 7,483.05 \*\*

1188 Reassessment - 2015 Total: 7,483.05 \*\*\*

1237 Opioid Restricted Funds

0000 No Department

30126 Restricted Budgeted Amount

004098 Our Place Drug & Alcohol 895.65

30126 Restricted Budgeted Amount Total: 895.65 \*

0000 No Department Total: 895.65 \*\*

1237 Opioid Restricted Funds Total: 895.65 \*\*\*

2100 Supplemental Adult Probation S

0000 No Department

30123 Mens Non-Violence Program

004098 Our Place Drug & Alcohol 600.00

30123 Mens Non-Violence Program Total: 600.00 \*

50000 Non Approp

000003 Washington County Clerk 270.00

50000 Non Approp Total: 270.00 \*

0000 No Department Total: 870.00 \*\*

2100 Supplemental Adult Probation S Total: 870.00 \*\*\*

2501 Law Enforcement Cont. Educatio

0000 No Department

30802 Continuing Education

000406 Salem Police Department 60.00

002084 Washington County Sheriff Dept 339.50

30802 Continuing Education Total: 399.50 \*

**Accounts Payable Claims Docket**

Washington County

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2501 Law Enforcement Cont. Educatio		
0000 No Department		
	0000 No Department Total:	399.50 **
	2501 Law Enforcement Cont. Educatio Total:	399.50 ***
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4903 Sheriff's Repeater Tower Fund		
0000 No Department		
50000 Non Approp		
000612 Cottongim Properties		6,411.36
	50000 Non Approp Total:	6,411.36 *
	0000 No Department Total:	6,411.36 **
	4903 Sheriff's Repeater Tower Fund Total:	6,411.36 ***
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4906 Home Detention		
0000 No Department		
20100 Supplies		
000585 M & M Office Products, Inc		165.64
	20100 Supplies Total:	165.64 *
30804 Fuel		
000380 Eddie Gilstrap Motors		81.94
002084 Washington County Sheriff Dept		336.80
	30804 Fuel Total:	418.74 *
30806 Equipment Rentals		
000845 Total Court Services		406.15
	30806 Equipment Rentals Total:	406.15 *
	0000 No Department Total:	990.53 **
	4906 Home Detention Total:	990.53 ***
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4911 Urine Screen Test		
0000 No Department		
30902 Drug & Alcohol Testing		
001009 Cordant Health Solutions		971.49
	30902 Drug & Alcohol Testing Total:	971.49 *
	0000 No Department Total:	971.49 **
	4911 Urine Screen Test Total:	971.49 ***
<hr/>		
4925 Pre-Trial Prosecutor		
0000 No Department		
26400 Ed & Public Info Material		
005038 Dowling Family Photos		210.50
	26400 Ed & Public Info Material Total:	210.50 *
32361 Litigation Expenses		
004222 Nathan Bills		163.80

**Accounts Payable Claims Docket**

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4925 Pre-Trial Prosecutor  
0000 No Department

32361 Litigation Expenses Total: 163.80 \*

33200 Education/Training

004437 Melissa R Campbell 32.16  
004222 Nathan Bills 18.81  
005099 Tara Hunt 163.80

33200 Education/Training Total: 214.77 \*

0000 No Department Total: 589.07 \*\*

4925 Pre-Trial Prosecutor Total: 589.07 \*\*\*

4928 A & D Veterans Court  
0000 No Department

30808 Drug Screen Processing

001009 Cordant Health Solutions 89.81

30808 Drug Screen Processing Total: 89.81 \*

0000 No Department Total: 89.81 \*\*

4928 A & D Veterans Court Total: 89.81 \*\*\*

4940 Courthouse Lighting Project  
0000 No Department

50000 Non Approp

004720 Future Electric 652.00

50000 Non Approp Total: 652.00 \*

0000 No Department Total: 652.00 \*\*

4940 Courthouse Lighting Project Total: 652.00 \*\*\*

4945 Alcohol & Drug - Probation  
0000 No Department

30205 Contracted Service

004098 Our Place Drug & Alcohol 3,333.34

30205 Contracted Service Total: 3,333.34 \*

0000 No Department Total: 3,333.34 \*\*

4945 Alcohol & Drug - Probation Total: 3,333.34 \*\*\*

7304 Innkeepers Tax Collections  
0000 No Department

50000 Non Approp

001068 Washington County Tourism 19,020.89

50000 Non Approp Total: 19,020.89 \*

0000 No Department Total: 19,020.89 \*\*

7304 Innkeepers Tax Collections Total: 19,020.89 \*\*\*

**Accounts Payable Claims Docket**

Washington County

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8099 93.563 Prosecutor PCA			
0000 No Department			
50000 Non Approp			
003451	Child Support Enforcement Agen	8.63	
	50000 Non Approp Total:	8.63	*
	0000 No Department Total:	8.63	**
	8099 93.563 Prosecutor PCA Total:	8.63	***
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8897 93.563 Pros IV-D Incentive Pos			
0000 No Department			
50000 Non Approp			
004708	A Plus Paper Shredding	142.64	
004370	Parker Public Affairs LLC	7,500.00	
000688	Professional Software	50.00	
001270	Thomson Reuters-West Payment C	296.24	
003473	XBE, Inc	122.67	
	50000 Non Approp Total:	8,111.55	*
	0000 No Department Total:	8,111.55	**
	8897 93.563 Pros IV-D Incentive Pos Total:	8,111.55	***
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8899 93.563 Clerk IV-D Incentive			
0000 No Department			
50000 Non Approp			
004708	A Plus Paper Shredding	10.05	
005639	All Technology LLC	43.56	
000833	Quill Corporation	306.73	
	50000 Non Approp Total:	360.34	*
	0000 No Department Total:	360.34	**
	8899 93.563 Clerk IV-D Incentive Total:	360.34	***
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9109 Community Corrections - Odd			
0000 No Department			
30122 Our Place Contract for Jail Se			
004098	Our Place Drug & Alcohol	1,466.66	
	30122 Our Place Contract for Jail Se Total:	1,466.66	*
30808 Drug Screen Processing			
001009	Cordant Health Solutions	73.43	
	30808 Drug Screen Processing Total:	73.43	*
	0000 No Department Total:	1,540.09	**
	9109 Community Corrections - Odd Total:	1,540.09	***
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	Grand Total:	410,199.14	****

**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:

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*Judd M. Emen*

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*Jy GMM*

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**Check Register**

Washington County

Check Date: 12/16/2025

Approval Date: 12/16/2025

Vendor Name	Vendor	Fund	Type	Check	Bank	Amount
A Plus Paper Shredding	004708	1000	Docket Check	027381	003	67.93
A Plus Paper Shredding	004708	1119	Docket Check	027381	003	125.80
A Plus Paper Shredding	004708	8897	Docket Check	027381	003	142.64
A Plus Paper Shredding	004708	8899	Docket Check	027381	003	10.05
				<b>Total</b>		<b>346.42</b>
Ace Hardware	000750	1000	Docket Check	027382	003	71.73
Ace Hardware	000750	1138	Docket Check	027382	003	37.41
Ace Hardware	000750	1151	Docket Check	027382	003	49.98
Ace Hardware	000750	1170	Docket Check	027382	003	592.86
Ace Hardware	000750	1176	Docket Check	027382	003	1,037.98
				<b>Total</b>		<b>1,789.96</b>
Airgas USA, LLC	013338	1176	Docket Check	027383	003	105.37
				<b>Total</b>		<b>105.37</b>
All Technology LLC	005639	1000	Docket Check	027384	003	19,289.23
All Technology LLC	005639	1161	Docket Check	027384	003	14,284.55
All Technology LLC	005639	8899	Docket Check	027384	003	43.56
				<b>Total</b>		<b>33,617.34</b>
Amazon Capital Service	003239	1159	Docket Check	027385	003	177.13
				<b>Total</b>		<b>177.13</b>
Ambulance Billing Services	005829	1151	Docket Check	027386	003	5,045.19
				<b>Total</b>		<b>5,045.19</b>
Amos Publishing, LLC	002915	1000	Docket Check	027387	003	144.36
Amos Publishing, LLC	002915	1188	Docket Check	027387	003	26.25
				<b>Total</b>		<b>170.61</b>
Anthony Scifres	003455	1000	Docket Check	027388	003	700.00
				<b>Total</b>		<b>700.00</b>
Arab Termite & Pest Control	000080	1138	Docket Check	027389	003	520.00
				<b>Total</b>		<b>520.00</b>
ARC Weld, Inc	001785	1151	Docket Check	027390	003	594.00
ARC Weld, Inc	001785	1176	Docket Check	027390	003	9,995.15
				<b>Total</b>		<b>10,589.15</b>
Atom Chemical, Inc	000336	1000	Docket Check	027391	003	275.00
				<b>Total</b>		<b>275.00</b>
Autozone Inc	000079	1170	Docket Check	027392	003	495.94
				<b>Total</b>		<b>495.94</b>
Bedford Office Supply	000150	1000	Docket Check	027393	003	393.23

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Vendor Name	Vendor	Fund	Type	Check	Bank	Amount
Bedford Office Supply	000150	1176	Docket Check	027393	003	9,096.74
Bedford Office Supply	000150	1188	Docket Check	027393	003	2,118.20
				Total		11,608.17
Blue River Farm Supply	000506	1135	Docket Check	027394	003	400.00
				Total		400.00
Boundtree Medical	005641	1151	Docket Check	027395	003	375.91
				Total		375.91
Card Service Center	004722	1000	Docket Check	027396	003	504.27
				Total		504.27
Cave Quarries	003456	1169	Docket Check	027397	003	6,873.86
				Total		6,873.86
CCP Industries	002251	1176	Docket Check	027398	003	4,552.38
				Total		4,552.38
Charm-Tex, Inc	005973	1170	Docket Check	027399	003	179.80
				Total		179.80
Charter Communications	001063	1000	Docket Check	027400	003	1,670.10
				Total		1,670.10
Child Support Enforcement Agen	003451	8099	Docket Check	027401	003	8.63
				Total		8.63
Chris Boulet	002653	1179	Docket Check	027402	003	800.00
				Total		800.00
Church Langdon Lopp & Banet	004653	1000	Docket Check	027403	003	4,198.31
				Total		4,198.31
Clinical Reference Laboratory	000609	1000	Docket Check	027404	003	278.26
				Total		278.26
Cooley's Heating & Air	004468	1176	Docket Check	027405	003	182.37
				Total		182.37
Cordant Health Solutions	001009	4911	Docket Check	027406	003	971.49
Cordant Health Solutions	001009	4928	Docket Check	027406	003	89.81
Cordant Health Solutions	001009	9109	Docket Check	027406	003	73.43
				Total		1,134.73
Cottongim Enterprises, Inc.	000304	1112	Docket Check	027407	003	35,000.00
				Total		35,000.00

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Vendor Name	Vendor	Fund	Type	Check	Bank	Amount
Cottongim Properties	000612	4903	Docket Check	027408	003	6,411.36
				Total		6,411.36
D & D Enterprises	000309	1176	Docket Check	027409	003	130.50
				Total		130.50
D & G Automotive, LLC	000851	1000	Docket Check	027410	003	351.19
				Total		351.19
Davis Crushed Stone & Lime	000329	1169	Docket Check	027411	003	2,496.51
				Total		2,496.51
DC Marketing, LLC	006131	1176	Docket Check	027412	003	150.00
				Total		150.00
Dowling Family Photos	005038	4925	Docket Check	027413	003	210.50
				Total		210.50
Dubois County Tire & Supply	002739	1176	Docket Check	027414	003	14,904.86
				Total		14,904.86
Duke Energy	000830	1000	Docket Check	027415	003	11,747.79
				Total		11,747.79
Dukes A&W Enterprises LLC	003347	1176	Docket Check	027416	003	276.48
				Total		276.48
ECS Inc.	000588	1170	Docket Check	027417	003	586.50
				Total		586.50
Eddie Gilstrap Motors	000380	1151	Docket Check	027418	003	448.99
Eddie Gilstrap Motors	000380	4906	Docket Check	027418	003	81.94
				Total		530.93
Emergency Repair Service	001017	1151	Docket Check	027419	003	150.00
				Total		150.00
Fifth Third Bank, NA	006094	1000	Docket Check	027420	003	30.00
				Total		30.00
Fleck Engineering, LLC	004709	1176	Docket Check	027421	003	17,369.50
				Total		17,369.50
Flynn Brothers	003981	1176	Docket Check	027422	003	2,914.50
				Total		2,914.50
Future Electric	004720	4940	Docket Check	027423	003	652.00

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Vendor Name	Vendor	Fund	Type	Check Total	Bank	Amount
						652.00
Gordon Food Service	000433	1170	Docket Check	027424	003	11,303.79
				Total		11,303.79
GreatAmerica Financial Svcs.	001445	1000	Docket Check	027425	003	119.76
				Total		119.76
Greenwell Plumbing, Inc	005638	1000	Docket Check	027426	003	3,824.00
Greenwell Plumbing, Inc	005638	1138	Docket Check	027426	003	3,618.00
				Total		7,442.00
Hamilton County Juvenile Serv	005978	1000	Docket Check	027427	003	3,080.00
				Total		3,080.00
Hardinsburg General Store	005421	1170	Docket Check	027428	003	169.99
				Total		169.99
Heidelberg Materials US, Inc	000598	1169	Docket Check	027429	003	3,961.73
				Total		3,961.73
Hutson Inc	002554	1176	Docket Check	027430	003	565.50
				Total		565.50
HWC Engineering	000891	1169	Docket Check	027431	003	11,811.12
				Total		11,811.12
Hy-Grade Inc	005983	1000	Docket Check	027432	003	813.56
				Total		813.56
IMI Aggregates, LLC	000535	1135	Docket Check	027433	003	2,451.91
IMI Aggregates, LLC	000535	1176	Docket Check	027433	003	2,009.59
				Total		4,461.50
Indiana Election Division	000116	1000	Docket Check	027434	003	450.00
				Total		450.00
Indiana Office Of Technology	001892	1170	Docket Check	027435	003	317.49
				Total		317.49
Indiana Testing	000191	1176	Docket Check	027436	003	433.00
				Total		433.00
Jackson County REMC	000569	1000	Docket Check	027437	003	2,279.24
				Total		2,279.24
Jacobi Sales	000574	1176	Docket Check	027438	003	1,603.95

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Vendor Name	Vendor	Fund	Type	Check Total	Bank	Amount 1,603.95
Jason Wade	001185	1000	Docket Check	027439	003	700.00
				Total		700.00
Jeanne Hart	006134	1176	Docket Check	027440	003	262.92
				Total		262.92
Jimmy Tyler	001789	1000	Docket Check	027441	003	700.00
				Total		700.00
Kentucky Truck Sales, Inc	005347	1176	Docket Check	027442	003	2,255.30
				Total		2,255.30
Kenway Distributors,inc Of Ken	000600	1170	Docket Check	027443	003	249.50
				Total		249.50
Knapp Miller Brown Inc.	000613	1000	Docket Check	027444	003	70.00
				Total		70.00
Lincks Clothing & Shoes	005401	1170	Docket Check	027445	003	60.00
				Total		60.00
Louisville-W.W. Williams Co	002543	1138	Docket Check	027446	003	1,177.00
				Total		1,177.00
M & M Office Products, Inc	000585	1000	Docket Check	027447	003	170.00
M & M Office Products, Inc	000585	4906	Docket Check	027447	003	165.64
				Total		335.64
Marathon Health, LLC	003966	1000	Docket Check	027448	003	12,513.00
				Total		12,513.00
Matthew Bender & Co., Inc.	000690	1000	Docket Check	027449	003	3,644.39
				Total		3,644.39
Mid-South Customer Charges	000568	1170	Docket Check	027450	003	1,202.88
				Total		1,202.88
Midwest Natural Gas	000730	1000	Docket Check	027451	003	4,267.33
				Total		4,267.33
Miller Heating & Cooling	001625	1138	Docket Check	027452	003	469.00
				Total		469.00
Mount Motors	000738	1000	Docket Check	027453	003	1,156.71
				Total		1,156.71

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Vendor Name	Vendor	Fund	Type	Check	Bank	Amount
Neal Brewington	001184	1000	Docket Check	027454	003	700.00
				Total		700.00
Neff Family Fertilizer	002785	1135	Docket Check	027455	003	101.00
				Total		101.00
NeuroDiagnostic Institute &	004591	1000	Docket Check	027456	003	51.50
				Total		51.50
O'Reilly Auto Parts	002464	1151	Docket Check	027457	003	997.68
O'Reilly Auto Parts	002464	1176	Docket Check	027457	003	517.04
				Total		1,514.72
Our Place Drug & Alcohol	004098	1237	Docket Check	027458	003	895.65
Our Place Drug & Alcohol	004098	2100	Docket Check	027458	003	600.00
Our Place Drug & Alcohol	004098	4945	Docket Check	027458	003	3,333.34
Our Place Drug & Alcohol	004098	9109	Docket Check	027458	003	1,466.66
				Total		6,295.65
Parker Public Affairs LLC	004370	8897	Docket Check	027459	003	7,500.00
				Total		7,500.00
Premier Ag Co-op Inc dba	005274	1170	Docket Check	027460	003	5,008.53
				Total		5,008.53
Professional Software	000688	8897	Docket Check	027461	003	50.00
				Total		50.00
Progressive Chemical & Lightin	000802	1135	Docket Check	027462	003	3,899.44
Progressive Chemical & Lightin	000802	1173	Docket Check	027462	003	2,750.00
				Total		6,649.44
Protect Environmental	006133	1138	Docket Check	027463	003	1,700.00
				Total		1,700.00
Quality RX, LLC	004728	1170	Docket Check	027464	003	105.95
				Total		105.95
Quill Corporation	000833	1000	Docket Check	027465	003	1,683.81
Quill Corporation	000833	1119	Docket Check	027465	003	2,777.92
Quill Corporation	000833	8899	Docket Check	027465	003	306.73
				Total		4,768.46
Ricoh USA	000386	1000	Docket Check	027466	003	26.31
				Total		26.31
Riley Oil Company	005119	1151	Docket Check	027467	003	2,391.68
Riley Oil Company	005119	1176	Docket Check	027467	003	17,312.63

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Vendor Name	Vendor	Fund	Type	Check	Bank	Amount
				<b>Total</b>		<b>19,704.31</b>
RL Parts Plus, Inc	005685	1170	Docket Check	027468	003	388.82
RL Parts Plus, Inc	005685	1176	Docket Check	027468	003	740.27
				<b>Total</b>		<b>1,129.09</b>
Robertson Crushed Stone	000879	1169	Docket Check	027469	003	743.40
				<b>Total</b>		<b>743.40</b>
Rudd Equipment Company	000883	1176	Docket Check	027470	003	445.91
				<b>Total</b>		<b>445.91</b>
Salem Auto Parts & Paint, Inc.	000531	1176	Docket Check	027471	003	294.91
Salem Auto Parts & Paint, Inc.	000531	1179	Docket Check	027471	003	4.49
				<b>Total</b>		<b>299.40</b>
Salem Fleet Service LLC	006035	1176	Docket Check	027472	003	5,539.23
				<b>Total</b>		<b>5,539.23</b>
Salem Police Department	000406	2501	Docket Check	027473	003	60.00
				<b>Total</b>		<b>60.00</b>
Temple & Temple Excavating & P	001030	1169	Docket Check	027474	003	4,225.00
Temple & Temple Excavating & P	001030	1176	Docket Check	027474	003	19,420.00
				<b>Total</b>		<b>23,645.00</b>
Thomson Reuters-West Payment C	001270	1000	Docket Check	027475	003	953.32
Thomson Reuters-West Payment C	001270	8897	Docket Check	027475	003	296.24
				<b>Total</b>		<b>1,249.56</b>
Tom Day	004995	1000	Docket Check	027476	003	700.00
				<b>Total</b>		<b>700.00</b>
Total Court Services	000845	4906	Docket Check	027477	003	406.15
				<b>Total</b>		<b>406.15</b>
Total Truck Parts, Inc.	001032	1176	Docket Check	027478	003	112.96
				<b>Total</b>		<b>112.96</b>
Tractor Supply Credit Plan	001520	1176	Docket Check	027479	003	896.52
				<b>Total</b>		<b>896.52</b>
Tyler Technologies, Inc	003750	1188	Docket Check	027480	003	5,322.92
				<b>Total</b>		<b>5,322.92</b>
US Foods, Inc	003939	1170	Docket Check	027481	003	4,111.55
				<b>Total</b>		<b>4,111.55</b>

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Vendor Name	Vendor	Fund	Type	Check	Bank	Amount
Vital Records Control	000148	1170	Docket Check	027482	003	56.22
				Total		56.22
Washington Co Farmers & Mercha	000403	1000	Docket Check	027483	003	5,000.00
				Total		5,000.00
Washington County Clerk	000003	2100	Docket Check	027484	003	270.00
				Total		270.00
Washington County Highway	002007	1000	Docket Check	027485	003	220.64
Washington County Highway	002007	1159	Docket Check	027485	003	255.14
Washington County Highway	002007	1188	Docket Check	027485	003	15.68
				Total		491.46
Washington County Sheriff Dept	002084	2501	Docket Check	027486	003	339.50
Washington County Sheriff Dept	002084	4906	Docket Check	027486	003	336.80
				Total		676.30
Washington County Tire	004580	1151	Docket Check	027487	003	1,168.87
Washington County Tire	004580	1176	Docket Check	027487	003	822.06
				Total		1,990.93
Washington County Tourism	001068	7304	Docket Check	027488	003	19,020.89
				Total		19,020.89
XBE, Inc	003473	8897	Docket Check	027489	003	122.67
				Total		122.67
Zink Signs, Inc.	002045	1170	Docket Check	027490	003	185.00
Zink Signs, Inc.	002045	1176	Docket Check	027490	003	114.00
				Total		299.00
Alicia Thompson	001991	1161	Direct Deposit	008132	003	24.64
				Total		24.64
Carla Loughmiller	001170	1000	Direct Deposit	008133	003	362.36
				Total		362.36
Charles Parsons	005975	1000	Direct Deposit	008134	003	600.00
				Total		600.00
Clay U Norsworthy	006047	1000	Direct Deposit	008135	003	110.00
				Total		110.00
George R Crone	006033	1000	Direct Deposit	008136	003	550.00
				Total		550.00
James R Long	004272	1000	Direct Deposit	008137	003	513.00

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Vendor Name	Vendor	Fund	Type	Check Total	Bank	Amount 513.00
LaDonna Briscoe	005915	1000	Direct Deposit	008138	003	2.82
				Total		2.82
Lisa Morrow	005620	1159	Direct Deposit	008139	003	24.20
				Total		24.20
Lisa Zink	004730	1000	Direct Deposit	008140	003	766.08
				Total		766.08
Maggie England	001127	1159	Direct Deposit	008141	003	35.00
				Total		35.00
Melissa R Campbell	004437	4925	Direct Deposit	008142	003	32.16
				Total		32.16
Melvin D. Fultz	002391	1000	Direct Deposit	008143	003	440.00
				Total		440.00
Michelle Reisert	003098	1000	Direct Deposit	008144	003	140.36
				Total		140.36
Nancy Coats	003474	1000	Direct Deposit	008145	003	33.84
				Total		33.84
Nathan Bills	004222	4925	Direct Deposit	008146	003	182.61
				Total		182.61
Offices Gutierrez	002686	1000	Direct Deposit	008147	003	227.50
				Total		227.50
Quality Correctional Care LLC	001414	1000	Direct Deposit	008148	003	17,544.63
Quality Correctional Care LLC	001414	1170	Direct Deposit	008148	003	171.76
				Total		17,716.39
Sherry Wingler	001396	1000	Direct Deposit	008149	003	68.98
				Total		68.98
Tanya Webb	003437	1000	Direct Deposit	008150	003	467.50
				Total		467.50
Tara Hunt	005099	4925	Direct Deposit	008151	003	163.80
				Total		163.80
Treasurer Of State	003122	1000	Direct Deposit	008152	003	2,585.05
				Total		2,585.05

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410,199.14

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**Bank 003**

<b>Total Docket Check:</b>	110	385,152.85
<b>Total Direct Deposit:</b>	21	25,046.29
<b>Total Prerun EFT:</b>	0	0.00
<b>Total Prerun Check:</b>	0	0.00
<b>Total Ghost Card:</b>	0	0.00
<b>Total:</b>		410,199.14

**Grand Total:** 410,199.14