

**Check Register**

Washington County

Check Date: 04/01/2025

Approval Date: 04/01/2025

| Vendor Name                   | Vendor | Fund | Check       | Bank | Amount     | Prerun Date |
|-------------------------------|--------|------|-------------|------|------------|-------------|
| Alicia Thompson               | 001991 | 1161 | E 007459    | 003  | 26.97      |             |
|                               |        |      | Check Total |      | 26.97*     |             |
| Charles Parsons               | 005975 | 1000 | E 007460    | 003  | 600.00     |             |
|                               |        |      | Check Total |      | 600.00*    |             |
| Fusion Connect, Inc           | 005434 | 1000 | E 007461    | 003  | 364.56     |             |
|                               |        |      | Check Total |      | 364.56*    |             |
| George R Crone                | 006033 | 1000 | E 007462    | 003  | 385.00     |             |
|                               |        |      | Check Total |      | 385.00*    |             |
| James Kirby                   | 000931 | 1176 | E 007463    | 003  | 150.00     |             |
|                               |        |      | Check Total |      | 150.00*    |             |
| James R Long                  | 004272 | 1000 | E 007464    | 003  | 897.00     |             |
|                               |        |      | Check Total |      | 897.00*    |             |
| Kimberly Anderson             | 005020 | 1161 | E 007465    | 003  | 44.28      |             |
|                               |        |      | Check Total |      | 44.28*     |             |
| Lisa Morrow                   | 005620 | 1159 | E 007466    | 003  | 35.00      |             |
|                               |        |      | Check Total |      | 35.00*     |             |
| Lisa Thompson                 | 000041 | 8897 | E 007467    | 003  | 24.64      |             |
|                               |        |      | Check Total |      | 24.64*     |             |
| Melvin D. Fultz               | 002391 | 1000 | E 007468    | 003  | 165.00     |             |
|                               |        |      | Check Total |      | 165.00*    |             |
| Microsoft                     | 002571 | 1000 | E 007469    | 003  | 3,293.00   |             |
|                               |        |      | Check Total |      | 3,293.00*  |             |
| Offices Gutierrez             | 002686 | 1000 | E 007470    | 003  | 373.75     |             |
|                               |        |      | Check Total |      | 373.75*    |             |
| Quality Correctional Care LLC | 001414 | 1000 | E 007471    | 003  | 17,544.63  |             |
| Quality Correctional Care LLC | 001414 | 1170 | E 007471    | 003  | 378.58     |             |
|                               |        |      | Check Total |      | 17,923.21* |             |
| Robbie Lee                    | 000043 | 1176 | E 007472    | 003  | 150.00     |             |
|                               |        |      | Check Total |      | 150.00*    |             |
| Tanya Webb                    | 003437 | 8897 | E 007473    | 003  | 24.64      |             |
|                               |        |      | Check Total |      | 24.64*     |             |
| Tasha Pate                    | 004733 | 1161 | E 007474    | 003  | 35.00      |             |

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|                                |        |      | Check Total |      | 35.00*     |             |
| Trent Thompson                 | 001035 | 8897 | E 007475    | 003  | 24.64      |             |
|                                |        |      | Check Total |      | 24.64*     |             |
| Vonage Business                | 004398 | 1000 | E 007476    | 003  | 3,630.12   |             |
|                                |        |      | Check Total |      | 3,630.12*  |             |
| Ace Hardware                   | 000750 | 1000 | C 025663    | 003  | 159.28     |             |
| Ace Hardware                   | 000750 | 1151 | C 025663    | 003  | 133.34     |             |
|                                |        |      | Check Total |      | 292.62*    |             |
| Airgas USA, LLC                | 013338 | 1176 | C 025664    | 003  | 54.72      |             |
|                                |        |      | Check Total |      | 54.72*     |             |
| All Technology LLC             | 005639 | 1000 | C 025665    | 003  | 12,000.00  |             |
|                                |        |      | Check Total |      | 12,000.00* |             |
| Amazon Capital Service         | 003239 | 1159 | C 025666    | 003  | 16.75      |             |
| Amazon Capital Service         | 003239 | 1161 | C 025666    | 003  | 4,467.41   |             |
|                                |        |      | Check Total |      | 4,484.16*  |             |
| Amos Publishing, LLC           | 002915 | 1000 | C 025667    | 003  | 63.42      |             |
|                                |        |      | Check Total |      | 63.42*     |             |
| Arab Termite & Pest Control, I | 000080 | 1138 | C 025668    | 003  | 270.00     |             |
|                                |        |      | Check Total |      | 270.00*    |             |
| ARC Weld, Inc                  | 001785 | 1151 | C 025669    | 003  | 152.50     |             |
|                                |        |      | Check Total |      | 152.50*    |             |
| Ascension St Vincent Salem     | 005690 | 1151 | C 025670    | 003  | 832.17     |             |
|                                |        |      | Check Total |      | 832.17*    |             |
| Autozone Inc                   | 000079 | 1170 | C 025671    | 003  | 249.18     |             |
|                                |        |      | Check Total |      | 249.18*    |             |
| Bedford Office Supply          | 000150 | 1188 | C 025672    | 003  | 332.29     |             |
|                                |        |      | Check Total |      | 332.29*    |             |
| Boundtree Medical              | 005641 | 1151 | C 025673    | 003  | 1,383.94   |             |
|                                |        |      | Check Total |      | 1,383.94*  |             |
| Cave Quarries                  | 003456 | 1173 | C 025674    | 003  | 3,263.21   |             |
|                                |        |      | Check Total |      | 3,263.21*  |             |
| Certified Laboratories         | 005369 | 1176 | C 025675    | 003  | 1,048.45   |             |

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|                                |        |      | Check Total |      | 1,048.45*  |             |
| Child Support Enforcement Agen | 003451 | 8099 | C 025676    | 003  | 3.00       |             |
|                                |        |      | Check Total |      | 3.00*      |             |
| City Of Salem Municipal Utilit | 000970 | 1000 | C 025677    | 003  | 3,207.82   |             |
|                                |        |      | Check Total |      | 3,207.82*  |             |
| CivilCon, Inc                  | 000047 | 1135 | C 025678    | 003  | 18,306.00  |             |
|                                |        |      | Check Total |      | 18,306.00* |             |
| Clark Co Treasurer             | 004019 | 1000 | C 025679    | 003  | 1,750.00   |             |
|                                |        |      | Check Total |      | 1,750.00*  |             |
| Colossus, Inc                  | 001255 | 1170 | C 025680    | 003  | 49,059.63  |             |
|                                |        |      | Check Total |      | 49,059.63* |             |
| Cribs for Kids, Inc            | 006037 | 1161 | C 025681    | 003  | 4,971.90   |             |
|                                |        |      | Check Total |      | 4,971.90*  |             |
| Davis Crushed Stone & Lime     | 000329 | 1173 | C 025682    | 003  | 5,109.47   |             |
|                                |        |      | Check Total |      | 5,109.47*  |             |
| Dennis L & Janet M Baxter      | 006038 | 1000 | C 025683    | 003  | 355.57     |             |
|                                |        |      | Check Total |      | 355.57*    |             |
| Dubois County Tire & Supply    | 002739 | 1170 | C 025684    | 003  | 296.77     |             |
| Dubois County Tire & Supply    | 002739 | 1176 | C 025684    | 003  | 4,633.94   |             |
|                                |        |      | Check Total |      | 4,930.71*  |             |
| Duke Energy                    | 000830 | 1000 | C 025685    | 003  | 86.39      |             |
|                                |        |      | Check Total |      | 86.39*     |             |
| Dukes A&W Enterprises LLC      | 003347 | 1176 | C 025686    | 003  | 1,698.25   |             |
|                                |        |      | Check Total |      | 1,698.25*  |             |
| East Washington Rural Water Co | 000379 | 1000 | C 025687    | 003  | 326.55     |             |
|                                |        |      | Check Total |      | 326.55*    |             |
| Everything2go.com              | 004330 | 1161 | C 025688    | 003  | 7,177.00   |             |
|                                |        |      | Check Total |      | 7,177.00*  |             |
| First Harrison Bank            | 003319 | 1201 | C 025689    | 003  | 290.02     |             |
|                                |        |      | Check Total |      | 290.02*    |             |
| Frontier                       | 000280 | 1000 | C 025690    | 003  | 1,761.14   |             |
|                                |        |      | Check Total |      | 1,761.14*  |             |

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| Good Living Pharmacy        | 001197 | 1161 | C 025691    | 003  | 239.60     |             |
|                             |        |      | Check Total |      | 239.60*    |             |
| Grainger                    | 004085 | 1170 | C 025692    | 003  | 1,019.71   |             |
|                             |        |      | Check Total |      | 1,019.71*  |             |
| Henry Schein, Inc           | 004190 | 4014 | C 025693    | 003  | 135.47     |             |
|                             |        |      | Check Total |      | 135.47*    |             |
| Hobart Sales & Service      | 000511 | 1170 | C 025694    | 003  | 1,208.57   |             |
|                             |        |      | Check Total |      | 1,208.57*  |             |
| IMI Aggregates, LLC         | 000535 | 1173 | C 025695    | 003  | 520.00     |             |
|                             |        |      | Check Total |      | 520.00*    |             |
| Indiana Testing             | 000191 | 1176 | C 025696    | 003  | 354.00     |             |
|                             |        |      | Check Total |      | 354.00*    |             |
| iTouch Biometrics LLC       | 003185 | 1170 | C 025697    | 003  | 1,980.00   |             |
|                             |        |      | Check Total |      | 1,980.00*  |             |
| Ivra                        | 001759 | 1159 | C 025698    | 003  | 80.00      |             |
|                             |        |      | Check Total |      | 80.00*     |             |
| Jackson County REMC         | 000569 | 1000 | C 025699    | 003  | 151.30     |             |
| Jackson County REMC         | 000569 | 4903 | C 025699    | 003  | 427.22     |             |
|                             |        |      | Check Total |      | 578.52*    |             |
| Jacobi Sales                | 000574 | 1176 | C 025700    | 003  | 1,525.40   |             |
|                             |        |      | Check Total |      | 1,525.40*  |             |
| JAR Welding & Machine Inc.  | 000021 | 1176 | C 025701    | 003  | 506.00     |             |
|                             |        |      | Check Total |      | 506.00*    |             |
| John Jones Automotive Group | 000580 | 1176 | C 025702    | 003  | 11.08      |             |
|                             |        |      | Check Total |      | 11.08*     |             |
| Johnson Controls Fire       | 002906 | 1000 | C 025703    | 003  | 11,600.90  |             |
| Johnson Controls Fire       | 002906 | 1138 | C 025703    | 003  | 1,950.21   |             |
|                             |        |      | Check Total |      | 13,551.11* |             |
| Kentucky Truck Sales, Inc   | 005347 | 1176 | C 025704    | 003  | 111.04     |             |
|                             |        |      | Check Total |      | 111.04*    |             |
| Knapp Miller Brown Inc.     | 000613 | 1000 | C 025705    | 003  | 22,893.38  |             |
|                             |        |      | Check Total |      | 22,893.38* |             |
| Lincks Clothing & Shoes     | 005401 | 1170 | C 025706    | 003  | 535.00     |             |

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|                                |        |      | Check Total |      | 535.00*    |             |
| M & M Office Products, Inc     | 000585 | 4906 | C 025707    | 003  | 165.64     |             |
|                                |        |      | Check Total |      | 165.64*    |             |
| Malcon Indiana, Inc            | 004710 | 8899 | C 025708    | 003  | 650.00     |             |
|                                |        |      | Check Total |      | 650.00*    |             |
| Marathon Health, LLC           | 003966 | 1000 | C 025709    | 003  | 14,711.67  |             |
|                                |        |      | Check Total |      | 14,711.67* |             |
| NM Auto Detailing, LLC         | 005986 | 1170 | C 025710    | 003  | 275.00     |             |
|                                |        |      | Check Total |      | 275.00*    |             |
| Our Place Drug & Alcohol       | 004098 | 2100 | C 025711    | 003  | 450.00     |             |
| Our Place Drug & Alcohol       | 004098 | 4945 | C 025711    | 003  | 4,583.33   |             |
| Our Place Drug & Alcohol       | 004098 | 9109 | C 025711    | 003  | 1,466.67   |             |
|                                |        |      | Check Total |      | 6,500.00*  |             |
| Penner Tire & Services, LLC    | 002112 | 1170 | C 025712    | 003  | 131.50     |             |
|                                |        |      | Check Total |      | 131.50*    |             |
| Pomp's Tire Services, Inc      | 001916 | 1176 | C 025713    | 003  | 627.23     |             |
|                                |        |      | Check Total |      | 627.23*    |             |
| Posey Township Water Corp      | 004102 | 4952 | C 025714    | 003  | 48.80      |             |
|                                |        |      | Check Total |      | 48.80*     |             |
| Progressive Chemical & Lightin | 000802 | 1173 | C 025715    | 003  | 218.76     |             |
|                                |        |      | Check Total |      | 218.76*    |             |
| Quadient Leasing USA, Inc      | 003236 | 1000 | C 025716    | 003  | 506.70     |             |
|                                |        |      | Check Total |      | 506.70*    |             |
| Quill Corporation              | 000833 | 1000 | C 025717    | 003  | 169.45     |             |
| Quill Corporation              | 000833 | 1176 | C 025717    | 003  | 389.99     |             |
|                                |        |      | Check Total |      | 559.44*    |             |
| Rex Jackson Auto, Inc          | 001381 | 1179 | C 025718    | 003  | 518.91     |             |
|                                |        |      | Check Total |      | 518.91*    |             |
| Richard & Pamela Seabolt       | 006036 | 1000 | C 025719    | 003  | 727.27     |             |
|                                |        |      | Check Total |      | 727.27*    |             |
| Rudd Equipment Company         | 000883 | 1176 | C 025720    | 003  | 806.79     |             |
|                                |        |      | Check Total |      | 806.79*    |             |
| Rumpke Of indiana, Inc.        | 000869 | 1000 | C 025721    | 003  | 2,093.76   |             |

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|                                |        |      | Check Total |      | 2,093.76*  |             |
| Salem Fleet Service LLC        | 006035 | 1176 | C 025722    | 003  | 6,465.62   |             |
|                                |        |      | Check Total |      | 6,465.62*  |             |
| Salem Lumber Company           | 000935 | 1170 | C 025723    | 003  | 231.00     |             |
|                                |        |      | Check Total |      | 231.00*    |             |
| Salem Rental, Inc              | 000959 | 1176 | C 025724    | 003  | 200.00     |             |
| Salem Rental, Inc              | 000959 | 1179 | C 025724    | 003  | 348.00     |             |
|                                |        |      | Check Total |      | 548.00*    |             |
| Securitas Technology Corporati | 004686 | 1170 | C 025725    | 003  | 535.62     |             |
|                                |        |      | Check Total |      | 535.62*    |             |
| Siegel's                       | 001025 | 1170 | C 025726    | 003  | 128.00     |             |
|                                |        |      | Check Total |      | 128.00*    |             |
| Smilemakers                    | 001899 | 4014 | C 025727    | 003  | 108.46     |             |
|                                |        |      | Check Total |      | 108.46*    |             |
| Sprigler Door Service          | 000922 | 1176 | C 025728    | 003  | 464.20     |             |
|                                |        |      | Check Total |      | 464.20*    |             |
| SRI, Inc.                      | 000887 | 4009 | C 025729    | 003  | 180.00     |             |
|                                |        |      | Check Total |      | 180.00*    |             |
| Temple & Temple Excavating & P | 001030 | 1169 | C 025730    | 003  | 1,071.85   |             |
|                                |        |      | Check Total |      | 1,071.85*  |             |
| Total Truck Parts, Inc.        | 001032 | 1176 | C 025731    | 003  | 111.08     |             |
|                                |        |      | Check Total |      | 111.08*    |             |
| Verizon Wireless               | 001833 | 1161 | C 025732    | 003  | 90.03      |             |
|                                |        |      | Check Total |      | 90.03*     |             |
| Walker Mechanical              | 004680 | 1138 | C 025733    | 003  | 8,500.00   |             |
|                                |        |      | Check Total |      | 8,500.00*  |             |
| Washington County Tire         | 004580 | 1151 | C 025734    | 003  | 999.30     |             |
|                                |        |      | Check Total |      | 999.30*    |             |
| Washington County Tourism      | 001068 | 7304 | C 025735    | 003  | 15,725.70  |             |
|                                |        |      | Check Total |      | 15,725.70* |             |
| Wilson Equipment Co            | 000164 | 1176 | C 025736    | 003  | 1,002.08   |             |
|                                |        |      | Check Total |      | 1,002.08*  |             |

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|--------------------|---------------|-------------|--------------|-------------|---------------|--------------------|
| XBE, Inc           | 003473        | 1000        | C 025737     | 003         | 124.60        |                    |
|                    |               |             | Check Total  |             | 124.60*       |                    |
|                    |               |             |              | Bank Total  | 261,682.81    |                    |

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|-------------|--------|------|--------------------|------|------------|-------------|
|             |        |      | Grand Total        |      | 261,682.81 |             |
|             |        |      | Electronic Totals: |      | 28,146.81  |             |
|             |        |      | CheckTotals:       |      | 233,536.00 |             |

**Accounts Payable Claims Docket**

Washington County

**Docket Date: 04/01/2025**

1000 General

0000 No Department

50200 17T'S

|        |                           |               |
|--------|---------------------------|---------------|
| 006038 | Dennis L & Janet M Baxter | 355.57        |
| 006036 | Richard & Pamela Seabolt  | <u>727.27</u> |

50200 17T'S Total: 1,082.84 \*

0000 No Department Total: 1,082.84 \*\*

0002 County Auditor

20100 Supplies

|        |                   |              |
|--------|-------------------|--------------|
| 000833 | Quill Corporation | <u>70.49</u> |
|--------|-------------------|--------------|

20100 Supplies Total: 70.49 \*

0002 County Auditor Total: 70.49 \*\*

0012 Veterans Service Officer

30100 Mileage/Training

|        |                 |               |
|--------|-----------------|---------------|
| 005975 | Charles Parsons | 600.00        |
| 006033 | George R Crone  | 385.00        |
| 004272 | James R Long    | 897.00        |
| 002391 | Melvin D. Fultz | <u>165.00</u> |

30100 Mileage/Training Total: 2,047.00 \*

0012 Veterans Service Officer Total: 2,047.00 \*\*

0068 County Commissioners

15300 Group Health/Life Insurance

|        |                      |                  |
|--------|----------------------|------------------|
| 003966 | Marathon Health, LLC | <u>14,711.67</u> |
|--------|----------------------|------------------|

15300 Group Health/Life Insurance Total: 14,711.67 \*

30403 Maint./Contracts

|        |                           |               |
|--------|---------------------------|---------------|
| 005639 | All Technology LLC        | 12,000.00     |
| 002906 | Johnson Controls Fire     | 11,600.90     |
| 002571 | Microsoft                 | 3,293.00      |
| 003236 | Quadient Leasing USA, Inc | <u>506.70</u> |

30403 Maint./Contracts Total: 27,400.60 \*

30406 Phone System/Networking Infrs

|        |                     |                 |
|--------|---------------------|-----------------|
| 000280 | Frontier            | 1,761.14        |
| 005434 | Fusion Connect, Inc | 364.56          |
| 004398 | Vonage Business     | <u>3,630.12</u> |

30406 Phone System/Networking Infrs Total: 5,755.82 \*

32700 Bldgs. & Structures Insurance

|        |                         |                  |
|--------|-------------------------|------------------|
| 000613 | Knapp Miller Brown Inc. | <u>22,893.38</u> |
|--------|-------------------------|------------------|

32700 Bldgs. & Structures Insurance Total: 22,893.38 \*

34400 Publication Of Legal Notice

|        |                      |              |
|--------|----------------------|--------------|
| 002915 | Amos Publishing, LLC | <u>63.42</u> |
|--------|----------------------|--------------|

34400 Publication Of Legal Notice Total: 63.42 \*

35100 Juvenile Detention Expenses

**Accounts Payable Claims Docket**

Washington County

**Docket Date: 04/01/2025**

1000 General

0068 County Commissioners

|        |  |          |   |
|--------|--|----------|---|
| 004019 | Clark Co Treasurer                       | 1,750.00 |   |
|        | 35100 Juvenile Detention Expenses Total: | 1,750.00 | * |

35200 Care Of Patients & Inmates

|        |   |           |   |
|--------|---|-----------|---|
| 001414 | Quality Correctional Care LLC           | 17,544.63 |   |
|        | 35200 Care Of Patients & Inmates Total: | 17,544.63 | * |

0068 County Commissioners Total: 90,119.52 \*\*

0161 Court House

30600 Maint. & Repair

|        |                              |        |   |
|--------|------------------------------|--------|---|
| 000750 | Ace Hardware                 | 159.28 |   |
|        | 30600 Maint. & Repair Total: | 159.28 | * |

32600 Utilities

|        |                                |          |   |
|--------|--------------------------------|----------|---|
| 000970 | City Of Salem Municipal Utilit | 3,207.82 |   |
| 000830 | Duke Energy                    | 86.39    |   |
| 000379 | East Washington Rural Water Co | 326.55   |   |
| 000569 | Jackson County REMC            | 151.30   |   |
| 000869 | Rumpke Of Indiana, Inc.        | 2,093.76 |   |
|        | 32600 Utilities Total:         | 5,865.82 | * |

0161 Court House Total: 6,025.10 \*\*

0201 Superior Court

20102 General Expenses

|        |                               |        |   |
|--------|-------------------------------|--------|---|
| 002686 | Offices Gutierrez             | 373.75 |   |
| 000833 | Quill Corporation             | 98.96  |   |
|        | 20102 General Expenses Total: | 472.71 | * |

0201 Superior Court Total: 472.71 \*\*

0660 Prosecuting Attorney IV-D

20100 Supplies

|        |                       |        |   |
|--------|-----------------------|--------|---|
| 003473 | XBE, Inc              | 124.60 |   |
|        | 20100 Supplies Total: | 124.60 | * |

0660 Prosecuting Attorney IV-D Total: 124.60 \*\*

1000 General Total: 99,942.26 \*\*\*

1135 Cumulative Bridge

0000 No Department

25700 Culverts

|        |                       |           |   |
|--------|-----------------------|-----------|---|
| 000047 | CivilCon, Inc         | 18,306.00 |   |
|        | 25700 Culverts Total: | 18,306.00 | * |

0000 No Department Total: 18,306.00 \*\*

1135 Cumulative Bridge Total: 18,306.00 \*\*\*

**Accounts Payable Claims Docket**

Docket Date: 04/01/2025

|   |                                |                      |
|---|--------------------------------|----------------------|
| 1138 County Cumulative Funds                |                                |                      |
| 0000 No Department                          |                                |                      |
| 30600 Maint. & Repair                       |                                |                      |
| 000080                                      | Arab Termite & Pest Control, I | 270.00               |
| 002906                                      | Johnson Controls Fire          | <u>1,950.21</u>      |
| 30600 Maint. & Repair Total:                |                                | 2,220.21 *           |
| 32121 Detention/Justice Center Expen        |                                |                      |
| 004680                                      | Walker Mechanical              | <u>8,500.00</u>      |
| 32121 Detention/Justice Center Expen Total: |                                | 8,500.00 *           |
| 0000 No Department Total:                   |                                | 10,720.21 **         |
| 1138 County Cumulative Funds Total:         |                                | <u>10,720.21 ***</u> |
| <hr/>                                       |                                |                      |
| 1151 Washington County EMS                  |                                |                      |
| 0000 No Department                          |                                |                      |
| 20203 Building Supplies                     |                                |                      |
| 000750                                      | Ace Hardware                   | <u>133.34</u>        |
| 20203 Building Supplies Total:              |                                | 133.34 *             |
| 20300 Medical Supplies                      |                                |                      |
| 001785                                      | ARC Weld, Inc                  | 152.50               |
| 005690                                      | Ascension St Vincent Salem     | 832.17               |
| 005641                                      | Boundtree Medical              | <u>1,383.94</u>      |
| 20300 Medical Supplies Total:               |                                | 2,368.61 *           |
| 31002 Vehicle Maintenance                   |                                |                      |
| 004580                                      | Washington County Tire         | <u>999.30</u>        |
| 31002 Vehicle Maintenance Total:            |                                | 999.30 *             |
| 0000 No Department Total:                   |                                | 3,501.25 **          |
| 1151 Washington County EMS Total:           |                                | <u>3,501.25 ***</u>  |
| <hr/>                                       |                                |                      |
| 1159 Health                                 |                                |                      |
| 0000 No Department                          |                                |                      |
| 20101 General                               |                                |                      |
| 003239                                      | Amazon Capital Service         | <u>16.75</u>         |
| 20101 General Total:                        |                                | 16.75 *              |
| 30303 Registration & Conference Fees        |                                |                      |
| 001759                                      | Ivra                           | <u>80.00</u>         |
| 30303 Registration & Conference Fees Total: |                                | 80.00 *              |
| 31000 Mobile Telephone & Pager              |                                |                      |
| 005620                                      | Lisa Morrow                    | <u>35.00</u>         |
| 31000 Mobile Telephone & Pager Total:       |                                | 35.00 *              |
| 0000 No Department Total:                   |                                | 131.75 **            |
| 1159 Health Total:                          |                                | <u>131.75 ***</u>    |

**Accounts Payable Claims Docket**

Docket Date: 04/01/2025

1161 Local Public Health Services

0000 No Department

20501 Operating Supplies

003239 Amazon Capital Service 351.46

20501 Operating Supplies Total: 351.46 \*

20801 Office Furniture

004330 Everything2go.com 7,177.00

20801 Office Furniture Total: 7,177.00 \*

24900 Health Supplies

003239 Amazon Capital Service 3,974.17

006037 Cribs for Kids, Inc 4,971.90

001197 Good Living Pharmacy 239.60

24900 Health Supplies Total: 9,185.67 \*

30100 Mileage/Training

001991 Alicia Thompson 26.97

005020 Kimberly Anderson 44.28

30100 Mileage/Training Total: 71.25 \*

30120 Emergency Preparedness Supplie

003239 Amazon Capital Service 141.78

30120 Emergency Preparedness Supplie Total: 141.78 \*

31103 I-pad Service

001833 Verizon Wireless 90.03

31103 I-pad Service Total: 90.03 \*

33300 Telephone

004733 Tasha Pate 35.00

33300 Telephone Total: 35.00 \*

0000 No Department Total: 17,052.19 \*\*

1161 Local Public Health Services Total: 17,052.19 \*\*\*

1169 Local Road And Street

0000 No Department

21010 Stone & Bituminous

001030 Temple & Temple Excavating & P 1,071.85

21010 Stone & Bituminous Total: 1,071.85 \*

0000 No Department Total: 1,071.85 \*\*

1169 Local Road And Street Total: 1,071.85 \*\*\*

1170 LOIT Public Safety-County Shar

0000 No Department

21200 Garage & Motor Supply

000079 Autozone Inc 249.18

005986 NM Auto Detailing, LLC 275.00

21200 Garage & Motor Supply Total: 524.18 \*

**Accounts Payable Claims Docket**

Washington County

**Docket Date: 04/01/2025**

1170 LOIT Public Safety-County Shar

0000 No Department

21300 Uniforms/Clothing

|        |                         |        |
|--------|-------------------------|--------|
| 005401 | Lincks Clothing & Shoes | 535.00 |
| 001025 | Siegel's                | 128.00 |

21300 Uniforms/Clothing Total: 663.00 \*

30604 Tires & Tubes

|        |                             |        |
|--------|-----------------------------|--------|
| 002739 | Dubois County Tire & Supply | 296.77 |
| 002112 | Penner Tire & Services, LLC | 131.50 |

30604 Tires & Tubes Total: 428.27 \*

30900 Maintenance

|        |                        |          |
|--------|------------------------|----------|
| 004085 | Grainger               | 1,019.71 |
| 000511 | Hobart Sales & Service | 1,208.57 |
| 000935 | Salem Lumber Company   | 231.00   |

30900 Maintenance Total: 2,459.28 \*

32901 Medical & Hospital

|        |                               |        |
|--------|-------------------------------|--------|
| 001414 | Quality Correctional Care LLC | 378.58 |
|--------|-------------------------------|--------|

32901 Medical & Hospital Total: 378.58 \*

33100 Warranty Security Contract

|        |                       |           |
|--------|-----------------------|-----------|
| 001255 | Colossus, Inc         | 49,059.63 |
| 003185 | iTouch Biometrics LLC | 1,980.00  |

33100 Warranty Security Contract Total: 51,039.63 \*

40109 Equipment

|        |                                |        |
|--------|--------------------------------|--------|
| 004686 | Securitas Technology Corporati | 535.62 |
|--------|--------------------------------|--------|

40109 Equipment Total: 535.62 \*

0000 No Department Total: 56,028.56 \*\*

1170 LOIT Public Safety-County Shar Total: 56,028.56 \*\*\*

1173 MVH Restricted

0000 No Department

25300 Stone

|        |                            |          |
|--------|----------------------------|----------|
| 003456 | Cave Quarries              | 3,263.21 |
| 000329 | Davis Crushed Stone & Lime | 5,109.47 |

25300 Stone Total: 8,372.68 \*

26100 Road Signs

|        |                                |        |
|--------|--------------------------------|--------|
| 000535 | IMI Aggregates, LLC            | 520.00 |
| 000802 | Progressive Chemical & Lightin | 218.76 |

26100 Road Signs Total: 738.76 \*

0000 No Department Total: 9,111.44 \*\*

1173 MVH Restricted Total: 9,111.44 \*\*\*

1176 Motor Vehicle Highway

0530 Highway Administration

23400 Office Equipment

**Accounts Payable Claims Docket**

Docket Date: 04/01/2025

|                                     |  |               |
|-------------------------------------|--|---------------|
| 1176 Motor Vehicle Highway          |  |               |
| 0530 Highway Administration         |  |               |
| 000833                              | Quill Corporation                          | 389.99        |
|                                     | 23400 Office Equipment Total:              | 389.99 *      |
|                                     | 0530 Highway Administration Total:         | 389.99 **     |
| 0533 General & Undistributed Expens |  |               |
| 30604 Tires & Tubes                 |  |               |
| 002739                              | Dubois County Tire & Supply                | 4,633.94      |
| 001916                              | Pomp's Tire Services, Inc                  | 627.23        |
|                                     | 30604 Tires & Tubes Total:                 | 5,261.17 *    |
| 30701 Uniforms                      |  |               |
| 000931                              | James Kirby                                | 150.00        |
| 000043                              | Robbie Lee                                 | 150.00        |
|                                     | 30701 Uniforms Total:                      | 300.00 *      |
| 30902 Drug & Alcohol Testing        |  |               |
| 000191                              | Indiana Testing                            | 354.00        |
|                                     | 30902 Drug & Alcohol Testing Total:        | 354.00 *      |
| 39700 Garage & Buildings            |  |               |
| 000922                              | Sprigler Door Service                      | 464.20        |
|                                     | 39700 Garage & Buildings Total:            | 464.20 *      |
| 39900 Repair Road Equipment         |  |               |
| 013338                              | Airgas USA, LLC                            | 54.72         |
| 005369                              | Certified Laboratories                     | 1,048.45      |
| 003347                              | Dukes A&W Enterprises LLC                  | 1,698.25      |
| 000574                              | Jacobi Sales                               | 1,525.40      |
| 000021                              | JAR Welding & Machine Inc.                 | 506.00        |
| 000580                              | John Jones Automotive Group                | 11.08         |
| 005347                              | Kentucky Truck Sales, Inc                  | 111.04        |
| 000883                              | Rudd Equipment Company                     | 806.79        |
| 006035                              | Salem Fleet Service LLC                    | 6,465.62      |
| 000959                              | Salem Rental, Inc                          | 200.00        |
| 001032                              | Total Truck Parts, Inc.                    | 111.08        |
| 000164                              | Wilson Equipment Co                        | 1,002.08      |
|                                     | 39900 Repair Road Equipment Total:         | 13,540.51 *   |
|                                     | 0533 General & Undistributed Expens Total: | 19,919.88 **  |
|                                     | 1176 Motor Vehicle Highway Total:          | 20,309.87 *** |
| <hr/>                               |  |               |
| 1179 Park Nonreverting Operating    |  |               |
| 0000 No Department                  |  |               |
| 21200 Garage & Motor Supply         |  |               |
| 001381                              | Rex Jackson Auto, Inc                      | 518.91        |
| 000959                              | Salem Rental, Inc                          | 348.00        |
|                                     | 21200 Garage & Motor Supply Total:         | 866.91 *      |

Accounts Payable Claims Docket

Docket Date: 04/01/2025

1179 Park Nonreverting Operating  
0000 No Department

0000 No Department Total: 866.91 \*\*

1179 Park Nonreverting Operating Total: 866.91 \*\*\*

1188 Reassessment - 2015

0000 No Department

20100 Supplies

000150 Bedford Office Supply

332.29

20100 Supplies Total: 332.29 \*

0000 No Department Total: 332.29 \*\*

1188 Reassessment - 2015 Total: 332.29 \*\*\*

1201 Surplus Tax

0000 No Department

50000 Non Approp

003319 First Harrison Bank

290.02

50000 Non Approp Total: 290.02 \*

0000 No Department Total: 290.02 \*\*

1201 Surplus Tax Total: 290.02 \*\*\*

2100 Supplemental Adult Probation S

0000 No Department

30123 Mens Non-Violence Program

004098 Our Place Drug & Alcohol

450.00

30123 Mens Non-Violence Program Total: 450.00 \*

0000 No Department Total: 450.00 \*\*

2100 Supplemental Adult Probation S Total: 450.00 \*\*\*

4009 Sheriff Sale Administration

0000 No Department

50000 Non Approp

000887 SRI, Inc.

180.00

50000 Non Approp Total: 180.00 \*

0000 No Department Total: 180.00 \*\*

4009 Sheriff Sale Administration Total: 180.00 \*\*\*

4014 Health Clinic

0000 No Department

50000 Non Approp

004190 Henry Schein, Inc

135.47

001899 Smilemakers

108.46

50000 Non Approp Total: 243.93 \*

0000 No Department Total: 243.93 \*\*

**Accounts Payable Claims Docket**

Docket Date: 04/01/2025

|                                     |  |           |     |
|-------------------------------------|--|-----------|-----|
| 4014 Health Clinic                  |  |           |     |
|                                     | 4014 Health Clinic Total:                  | 243.93    | *** |
| <hr/>                               |  |           |     |
| 4903 Sheriff's Repeater Tower Fund  |  |           |     |
| 0000 No Department                  |  |           |     |
| 50000 Non Approp                    |  |           |     |
| 000569 Jackson County REMC          |  | 427.22    |     |
|                                     | 50000 Non Approp Total:                    | 427.22    | *   |
|                                     | 0000 No Department Total:                  | 427.22    | **  |
|                                     | 4903 Sheriff's Repeater Tower Fund Total:  | 427.22    | *** |
| <hr/>                               |  |           |     |
| 4906 Home Detention                 |  |           |     |
| 0000 No Department                  |  |           |     |
| 20100 Supplies                      |  |           |     |
| 000585 M & M Office Products, Inc   |  | 165.64    |     |
|                                     | 20100 Supplies Total:                      | 165.64    | *   |
|                                     | 0000 No Department Total:                  | 165.64    | **  |
|                                     | 4906 Home Detention Total:                 | 165.64    | *** |
| <hr/>                               |  |           |     |
| 4945 Alcohol & Drug - Probation     |  |           |     |
| 0000 No Department                  |  |           |     |
| 30205 Contracted Service            |  |           |     |
| 004098 Our Place Drug & Alcohol     |  | 4,583.33  |     |
|                                     | 30205 Contracted Service Total:            | 4,583.33  | *   |
|                                     | 0000 No Department Total:                  | 4,583.33  | **  |
|                                     | 4945 Alcohol & Drug - Probation Total:     | 4,583.33  | *** |
| <hr/>                               |  |           |     |
| 4952 Town of Hardinsburg Restricted |  |           |     |
| 0000 No Department                  |  |           |     |
| 32600 Utilities                     |  |           |     |
| 004102 Posey Township Water Corp    |  | 48.80     |     |
|                                     | 32600 Utilities Total:                     | 48.80     | *   |
|                                     | 0000 No Department Total:                  | 48.80     | **  |
|                                     | 4952 Town of Hardinsburg Restricted Total: | 48.80     | *** |
| <hr/>                               |  |           |     |
| 7304 Innkeepers Tax Collections     |  |           |     |
| 0000 No Department                  |  |           |     |
| 50000 Non Approp                    |  |           |     |
| 001068 Washington County Tourism    |  | 15,725.70 |     |
|                                     | 50000 Non Approp Total:                    | 15,725.70 | *   |
|                                     | 0000 No Department Total:                  | 15,725.70 | **  |
|                                     | 7304 Innkeepers Tax Collections Total:     | 15,725.70 | *** |
| <hr/>                               |  |           |     |
| 8099 93.563 Prosecutor PCA          |  |           |     |

**Accounts Payable Claims Docket**

Washington County

Docket Date: 04/01/2025

8099 93.563 Prosecutor PCA  
 0000 No Department  
 50000 Non Approp  
 003451 Child Support Enforcement Agen 3.00  
 50000 Non Approp Total: 3.00 \*  
 0000 No Department Total: 3.00 \*\*  
 8099 93.563 Prosecutor PCA Total: 3.00 \*\*\*


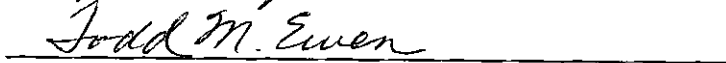
8897 93.563 Pros IV-D Incentive Pos  
 0000 No Department  
 50000 Non Approp  
 000041 Lisa Thompson 24.64  
 003437 Tanya Webb 24.64  
 001035 Trent Thompson 24.64  
 50000 Non Approp Total: 73.92 \*  
 0000 No Department Total: 73.92 \*\*  
 8897 93.563 Pros IV-D Incentive Pos Total: 73.92 \*\*\*

8899 93.563 Clerk IV-D Incentive  
 0000 No Department  
 50000 Non Approp  
 004710 Malcon Indiana, Inc 650.00  
 50000 Non Approp Total: 650.00 \*  
 0000 No Department Total: 650.00 \*\*  
 8899 93.563 Clerk IV-D Incentive Total: 650.00 \*\*\*

9109 Community Corrections - Odd  
 0000 No Department  
 30122 Our Place Contract for Jail Se  
 004098 Our Place Drug & Alcohol 1,466.67  
 30122 Our Place Contract for Jail Se Total: 1,466.67 \*  
 0000 No Department Total: 1,466.67 \*\*  
 9109 Community Corrections - Odd Total: 1,466.67 \*\*\*

Grand Total: 261,682.81 \*\*\*\*

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:

  
 Phillip Marshall  
  
 Todd M. Ewen  
