

Check Register

Washington County

Check Date: 02/18/2025

Approval Date: 02/18/2025

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
Alicia Thompson	001991	1161	E 007376	003	20.00	
			Check Total		20.00*	
Ashley Miller	000190	1000	E 007377	003	83.18	
			Check Total		83.18*	
Baylee St Clair	004260	1159	E 007378	003	9.68	
			Check Total		9.68*	
Brent Miller	000732	1170	E 007379	003	40.76	
			Check Total		40.76*	
Chad Webb	000364	1000	E 007380	003	232.73	
			Check Total		232.73*	
Charles Parsons	005975	1000	E 007381	003	721.00	
			Check Total		721.00*	
Courtney M Seeley	000536	1000	E 007382	003	500.00	
			Check Total		500.00*	
Greg Zink	001859	1000	E 007383	003	250.00	
			Check Total		250.00*	
James R Long	004272	1000	E 007384	003	839.00	
			Check Total		839.00*	
Jeffrey C Noel	004696	1000	E 007385	003	55.00	
			Check Total		55.00*	
Kellie Stewart-Carl	001961	1000	E 007386	003	68.75	
Kellie Stewart-Carl	001961	4925	E 007386	003	60.50	
			Check Total		129.25*	
Lisa Martin	001608	9118	E 007387	003	215.60	
			Check Total		215.60*	
Lisa Morrow	005620	1161	E 007388	003	20.00	
			Check Total		20.00*	
Lisa Thompson	000041	8897	E 007389	003	49.37	
			Check Total		49.37*	
Melvin D. Fultz	002391	1000	E 007390	003	220.00	
			Check Total		220.00*	
POPAl	001224	2100	E 007391	003	125.00	

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Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
			Check Total		125.00*	
Quality Correctional Care LLC	001414	1170	E 007392	003	7,238.67	
			Check Total		7,238.67*	
Tara Hunt	005099	4925	E 007393	003	134.86	
			Check Total		134.86*	
Tasha Pate	004733	1161	E 007394	003	20.00	
			Check Total		20.00*	
Tony Maranto	004842	1138	E 007395	003	10.68	
			Check Total		10.68*	
Ace Hardware	000750	1000	C 025379	003	55.34	
Ace Hardware	000750	1138	C 025379	003	33.35	
Ace Hardware	000750	1151	C 025379	003	55.96	
Ace Hardware	000750	1170	C 025379	003	2,222.01	
Ace Hardware	000750	1176	C 025379	003	1,729.66	
			Check Total		4,096.32*	
Ackerman Oil Co., Inc.	000068	1176	C 025380	003	5,035.70	
			Check Total		5,035.70*	
All Technology LLC	005639	1000	C 025381	003	12,997.37	
			Check Total		12,997.37*	
Ambulance Billing Services	005829	1151	C 025382	003	5,484.31	
			Check Total		5,484.31*	
Amcs Publishing, LLC	002915	1000	C 025383	003	106.08	
			Check Total		106.08*	
Arab Termite & Pest Control, I	000080	1138	C 025384	003	240.00	
			Check Total		240.00*	
ARC Weld, Inc	001785	1151	C 025385	003	665.50	
ARC Weld, Inc	001785	1176	C 025385	003	26.50	
			Check Total		692.00*	
Ascendance Trucks Midwest, LLC	005900	1176	C 025386	003	915.12	
			Check Total		915.12*	
Bar And Chain	005160	1176	C 025387	003	222.04	
Bar And Chain	005160	1179	C 025387	003	16.00	
			Check Total		238.04*	
Barada Associates, Inc	003351	8897	C 025388	003	39.90	

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Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
			Check Total		39.90*	
Bedford Office Supply	000150	1000	C 025389	003	16.66	
Bedford Office Supply	000150	1188	C 025389	003	34.56	
Bedford Office Supply	000150	4014	C 025389	003	43.62	
			Check Total		94.84*	
Bluegrass Forensics	004700	1000	C 025390	003	4,000.00	
			Check Total		4,000.00*	
Boundtree Medical	005641	1151	C 025391	003	1,914.96	
			Check Total		1,914.96*	
Brenda Ayres	006025	1000	C 025392	003	100.00	
			Check Total		100.00*	
Brown Sprinkler Corporation	003175	1138	C 025393	003	11,240.00	
Brown Sprinkler Corporation	003175	1170	C 025393	003	450.00	
			Check Total		11,690.00*	
Charm-Tex, Inc	005973	1170	C 025394	003	159.90	
			Check Total		159.90*	
Chris Boulet	002653	1179	C 025395	003	400.00	
			Check Total		400.00*	
Christina King	006027	1000	C 025396	003	1,855.27	
			Check Total		1,855.27*	
Church Langdon Lopp & Banet	004653	1000	C 025397	003	1,340.00	
			Check Total		1,340.00*	
Cintas Corp #302	000716	1000	C 025398	003	431.55	
Cintas Corp #302	000716	1161	C 025398	003	58.07	
Cintas Corp #302	000716	1176	C 025398	003	2,705.19	
			Check Total		3,194.81*	
Ciox Health	000359	4925	C 025399	003	73.88	
			Check Total		73.88*	
CivilCon, Inc	000047	1135	C 025400	003	3,690.00	
			Check Total		3,690.00*	
Clark County Treasurer	000266	1000	C 025401	003	150.00	
			Check Total		150.00*	
Darlana Knapp	000719	1122	C 025402	003	200.00	

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			Check Total		200.00*	
Dr Anthony Tatman	004724	1170	C 025403	003	25.00	
			Check Total		25.00*	
Dukes A&W Enterprises LLC	003347	1176	C 025404	003	3,744.29	
			Check Total		3,744.29*	
Eddie Gilstrap Motors	000380	1110	C 025405	003	2,916.79	
Eddie Gilstrap Motors	000380	1151	C 025405	003	104.50	
			Check Total		3,021.29*	
Evansville State Hospital	000551	1000	C 025406	003	69.00	
			Check Total		69.00*	
Fidlar Technologies	004434	1189	C 025407	003	2,033.34	
			Check Total		2,033.34*	
Fields Chiropractic, Inc	003252	1176	C 025408	003	110.00	
			Check Total		110.00*	
Fisher's Home & Hardware	000100	1000	C 025409	003	1,099.88	
			Check Total		1,099.88*	
Frontier CMR Claims Dept	003962	1176	C 025410	003	1,939.43	
			Check Total		1,939.43*	
Gordon Flesch Co, Inc	000570	1170	C 025411	003	355.58	
			Check Total		355.58*	
Gordon Food Service	000433	1170	C 025412	003	10,832.02	
			Check Total		10,832.02*	
GreatAmerica Financial Svcs.	001445	1000	C 025413	003	119.76	
			Check Total		119.76*	
Hardinsburg General Store	005421	1170	C 025414	003	129.99	
Hardinsburg General Store	005421	1176	C 025414	003	549.89	
			Check Total		679.88*	
Heidelberg Materials US, Inc	000598	1173	C 025415	003	12,650.88	
			Check Total		12,650.88*	
Hoosier Business Machines, Inc	001638	1000	C 025416	003	5.19	
			Check Total		5.19*	
IMI Aggregates, LLC	000535	1169	C 025417	003	2,810.24	

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			Check Total		2,810.24*	
Indiana Office Of Technology	001892	1170	C 025418	003	299.30	
			Check Total		299.30*	
Indiana Salt Supply	003532	1169	C 025419	003	2,146.21	
			Check Total		2,146.21*	
Jackson County REMC	000569	1000	C 025420	003	3,100.97	
			Check Total		3,100.97*	
JAR Welding & Machine Inc.	000021	1176	C 025421	003	1,196.00	
			Check Total		1,196.00*	
Kilo Six, LLC	004542	4927	C 025422	003	40.00	
			Check Total		40.00*	
Kimball Midwest	005061	1176	C 025423	003	780.09	
			Check Total		780.09*	
M & D Tree Service	000365	1176	C 025424	003	2,000.00	
			Check Total		2,000.00*	
M & M Office Products, Inc	000585	1000	C 025425	003	170.00	
M & M Office Products, Inc	000585	4906	C 025425	003	165.64	
			Check Total		335.64*	
Matthew Bender & Co., Inc.	000690	1000	C 025426	003	1,334.67	
			Check Total		1,334.67*	
Michelle L & Israel P Rankin	006026	1201	C 025427	003	1,093.54	
			Check Total		1,093.54*	
Mid-South Customer Charges	000568	1170	C 025428	003	619.20	
			Check Total		619.20*	
Morton Salt	002440	1169	C 025429	003	13,573.23	
			Check Total		13,573.23*	
Murphy Elevator Company	005773	1000	C 025430	003	585.00	
			Check Total		585.00*	
New Washington State Bank	013416	1170	C 025431	003	12,472.26	
			Check Total		12,472.26*	
New World Collections, Inc	005882	1151	C 025432	003	30.00	
			Check Total		30.00*	

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O'Reilly Auto Parts	002464	1151	C 025433	003	20.23	
O'Reilly Auto Parts	002464	1176	C 025433	003	79.14	
			Check Total		99.37*	
Our Place Drug & Alcohol	004098	2100	C 025434	003	450.00	
Our Place Drug & Alcohol	004098	4945	C 025434	003	3,333.33	
Our Place Drug & Alcohol	004098	9109	C 025434	003	1,466.67	
			Check Total		5,250.00*	
POC Network Technologies	005515	4014	C 025435	003	21.00	
			Check Total		21.00*	
Pomp's Tire Services, Inc	001916	1176	C 025436	003	392.75	
			Check Total		392.75*	
Premier Ag Co-op Inc dba	005274	1170	C 025437	003	5,632.37	
			Check Total		5,632.37*	
Quality RX, LLC	004728	1170	C 025438	003	324.53	
			Check Total		324.53*	
Quill Corporation	000833	1000	C 025439	003	377.99	
			Check Total		377.99*	
Ricoh USA	000386	1000	C 025440	003	123.36	
			Check Total		123.36*	
Riley Oil Company	005119	1151	C 025441	003	2,841.51	
			Check Total		2,841.51*	
RL Parts Plus, Inc	005685	1170	C 025442	003	850.46	
RL Parts Plus, Inc	005685	1176	C 025442	003	2,396.69	
			Check Total		3,247.15*	
Robertson Crushed Stone	000879	1173	C 025443	003	5,469.53	
			Check Total		5,469.53*	
Salem Auto Parts & Paint, Inc.	000531	1170	C 025444	003	100.54	
Salem Auto Parts & Paint, Inc.	000531	1176	C 025444	003	3,401.15	
			Check Total		3,501.69*	
Salem Lumber Company	000935	1000	C 025445	003	17.60	
Salem Lumber Company	000935	1176	C 025445	003	275.26	
			Check Total		292.86*	
Temple & Temple Excavating & P	001030	1112	C 025446	003	251,089.80	
			Check Total		251,089.80*	

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Thomas E. Scifres	001028	4922	C 025447	003	1,931.00	
			Check Total		1,931.00*	
Thomson Reuters-West Payment C	001270	1000	C 025448	003	874.61	
Thomson Reuters-West Payment C	001270	9118	C 025448	003	264.50	
			Check Total		1,139.11*	
Total Court Services	000845	4906	C 025449	003	919.30	
			Check Total		919.30*	
Total Truck Parts, Inc.	001032	1176	C 025450	003	2,502.41	
			Check Total		2,502.41*	
Tractor Supply Credit Plan	001520	1176	C 025451	003	36.98	
			Check Total		36.98*	
Tyler Technologies, Inc	003750	1188	C 025452	003	5,322.92	
			Check Total		5,322.92*	
US Foods, Inc	003939	1170	C 025453	003	2,554.08	
			Check Total		2,554.08*	
Velma Jackson	006023	1151	C 025454	003	211.42	
			Check Total		211.42*	
Verizon Wireless	001833	9118	C 025455	003	319.16	
			Check Total		319.16*	
Vital Records Control	000148	1170	C 025456	003	69.43	
			Check Total		69.43*	
Walker Mechanical	004680	1138	C 025457	003	1,693.42	
			Check Total		1,693.42*	
Washington County Highway	002007	1000	C 025458	003	260.13	
Washington County Highway	002007	1159	C 025458	003	120.64	
			Check Total		380.77*	
Washington County Tire	004580	1176	C 025459	003	1,508.90	
			Check Total		1,508.90*	
Washington County Treasurer	002036	1201	C 025460	003	526.81	
			Check Total		526.81*	
WASTEX	003580	1151	C 025461	003	141.25	
			Check Total		141.25*	
Wells Fargo Vendor	004375	1000	C 025462	003	78.91	

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Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
			Check Total		78.91*	
XBE, Inc	003473	1000	C 025463	003	119.44	
			Check Total		119.44*	
				Bank Total	446,844.39	

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Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
			Grand Total		446,844.39	
			Electronic Totals:		10,914.78	
			CheckTotals:		435,929.61	

Accounts Payable Claims Docket

Washington County

Docket Date: 02/18/2025

1000 General

0000 No Department

50200 17T'S

006027 Christina King

1,855.27

50200 17T'S Total: 1,855.27 *

0000 No Department Total: 1,855.27 **

0002 County Auditor

20100 Supplies

000833 Quill Corporation

377.99

20100 Supplies Total: 377.99 *

30403 Maint./Contracts

000386 Ricoh USA

68.69

30403 Maint./Contracts Total: 68.69 *

0002 County Auditor Total: 446.68 **

0003 County Treasurer

20100 Supplies

000150 Bedford Office Supply

16.66

20100 Supplies Total: 16.66 *

0003 County Treasurer Total: 16.66 **

0006 County Surveyor

30200 Printing & Advertising

000386 Ricoh USA

44.27

30200 Printing & Advertising Total: 44.27 *

0006 County Surveyor Total: 44.27 **

0007 County Coroner

10501 Deputy Reserve

000536 Courtney M Seeley

500.00

001859 Greg Zink

250.00

10501 Deputy Reserve Total: 750.00 *

22300 Equipment

005639 All Technology LLC

997.37

22300 Equipment Total: 997.37 *

31402 Autopsy/Lab/Transport Costs

004700 Bluegrass Forensics

4,000.00

31402 Autopsy/Lab/Transport Costs Total: 4,000.00 *

0007 County Coroner Total: 5,747.37 **

0009 Prosecuting Attorney

11401 Investigator

000364 Chad Webb

232.73

11401 Investigator Total: 232.73 *

Accounts Payable Claims Docket

Washington County

Docket Date: 02/18/2025

1000 General

0009 Prosecuting Attorney

0009 Prosecuting Attorney Total: 232.73 **

0012 Veterans Service Officer

30100 Mileage/Training

005975	Charles Parsons	721.00
004272	James R Long	839.00
004696	Jeffrey C Noel	55.00
002391	Melvin D. Fultz	220.00
002007	Washington County Highway	105.56

30100 Mileage/Training Total: 1,940.56 *

0012 Veterans Service Officer Total: 1,940.56 **

0068 County Commissioners

30403 Maint./Contracts

005639	All Technology LLC	12,000.00
005773	Murphy Elevator Company	585.00

30403 Maint./Contracts Total: 12,585.00 *

34001 Commissioner Attorney

004653	Church Langdon Lopp & Banet	1,340.00
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34001 Commissioner Attorney Total: 1,340.00 *

34400 Publication Of Legal Notice

002915	Amos Publishing, LLC	89.68
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34400 Publication Of Legal Notice Total: 89.68 *

35100 Juvenile Detention Expenses

000266	Clark County Treasurer	150.00
000551	Evansville State Hospital	69.00

35100 Juvenile Detention Expenses Total: 219.00 *

35300 Burial For Soldiers

006025	Brenda Ayres	100.00
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35300 Burial For Soldiers Total: 100.00 *

0068 County Commissioners Total: 14,333.68 **

0161 Court House

20501 Operating Supplies

000750	Ace Hardware	15.37
000716	Cintas Corp #302	365.55
000100	Fisher's Home & Hardware	226.96
000935	Salem Lumber Company	17.60

20501 Operating Supplies Total: 625.48 *

30600 Maint. & Repair

000100	Fisher's Home & Hardware	27.96
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30600 Maint. & Repair Total: 27.96 *

32600 Utilities

Accounts Payable Claims Docket

Washington County

Docket Date: 02/18/2025

1000 General

0161 Court House

000569 Jackson County REMC 3,100.97

32600 Utilities Total: 3,100.97 *

32900 Courtyard & Grounds

000716 Cintas Corp #302 66.00

000100 Fisher's Home & Hardware 844.96

32900 Courtyard & Grounds Total: 910.96 *

0161 Court House Total: 4,665.37 **

0201 Superior Court

20102 General Expenses

001445 GreatAmerica Financial Svcs. 119.76

001638 Hoosier Business Machines, Inc 5.19

20102 General Expenses Total: 124.95 *

31310 Pauper Attorneys/Witness Fees

000190 Ashley Miller 83.18

31310 Pauper Attorneys/Witness Fees Total: 83.18 *

0201 Superior Court Total: 208.13 **

0232 Circuit Court

24000 Library-Law Books

000690 Matthew Bender & Co., Inc. 1,334.67

001270 Thomson Reuters-West Payment C 874.61

24000 Library-Law Books Total: 2,209.28 *

30601 Copy Machines

000386 Ricoh USA 10.40

004375 Wells Fargo Vendor 78.91

30601 Copy Machines Total: 89.31 *

0232 Circuit Court Total: 2,298.59 **

0271 Public Defender

20100 Supplies

000585 M & M Office Products, Inc 170.00

20100 Supplies Total: 170.00 *

30402 Depositions

001961 Kellie Stewart-Carl 68.75

30402 Depositions Total: 68.75 *

0271 Public Defender Total: 238.75 **

0312 Building Commission

20100 Supplies

000750 Ace Hardware 39.97

20100 Supplies Total: 39.97 *

30804 Fuel

Accounts Payable Claims Docket

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1135 Cumulative Bridge		
0000 No Department		
25700 Culverts		
000047 CivilCon, Inc		3,690.00
	25700 Culverts Total:	3,690.00 *
	0000 No Department Total:	3,690.00 **
	1135 Cumulative Bridge Total:	3,690.00 ***
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1138 County Cumulative Funds		
0000 No Department		
30600 Maint. & Repair		
000080 Arab Termite & Pest Control, I		240.00
004842 Tony Maranto		10.68
	30600 Maint. & Repair Total:	250.68 *
32120 Park Maintenance		
000750 Ace Hardware		33.35
	32120 Park Maintenance Total:	33.35 *
32121 Detention/Justice Center Expen		
003175 Brown Sprinkler Corporation		11,240.00
004680 Walker Mechanical		1,693.42
	32121 Detention/Justice Center Expen Total:	12,933.42 *
	0000 No Department Total:	13,217.45 **
	1138 County Cumulative Funds Total:	13,217.45 ***
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1151 Washington County EMS		
0000 No Department		
20203 Building Supplies		
000750 Ace Hardware		55.96
003580 WASTEX		141.25
	20203 Building Supplies Total:	197.21 *
20300 Medical Supplies		
001785 ARC Weld, Inc		665.50
005641 Boundtree Medical		1,914.96
	20300 Medical Supplies Total:	2,580.46 *
30804 Fuel		
005119 Riley Oil Company		2,841.51
	30804 Fuel Total:	2,841.51 *
30904 Collections		
005882 New World Collections, Inc		30.00
	30904 Collections Total:	30.00 *
31002 Vehicle Maintenance		
000380 Eddie Gilstrap Motors		104.50
002464 O'Reilly Auto Parts		20.23

Accounts Payable Claims Docket

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1151 Washington County EMS

0000 No Department

31002 Vehicle Maintenance Total: 124.73 *

31301 Abs Billing Fee

005829 Ambulance Billing Services

5,484.31

31301 Abs Billing Fee Total: 5,484.31 *

31404 Refunds

006023 Velma Jackson

211.42

31404 Refunds Total: 211.42 *

0000 No Department Total: 11,469.64 **

1151 Washington County EMS Total: 11,469.64 ***

1159 Health

0000 No Department

20101 General

004260 Baylee St Clair

9.68

20101 General Total: 9.68 *

30100 Mileage/Training

002007 Washington County Highway

120.64

30100 Mileage/Training Total: 120.64 *

0000 No Department Total: 130.32 **

1159 Health Total: 130.32 ***

1161 Local Public Health Services

0000 No Department

24900 Health Supplies

000716 Cintas Corp #302

58.07

24900 Health Supplies Total: 58.07 *

30100 Mileage/Training

001991 Alicia Thompson

20.00

005620 Lisa Morrow

20.00

004733 Tasha Pate

20.00

30100 Mileage/Training Total: 60.00 *

0000 No Department Total: 118.07 **

1161 Local Public Health Services Total: 118.07 ***

1169 Local Road And Street

0000 No Department

21010 Stone & Bituminous

000535 IMI Aggregates, LLC

2,810.24

003532 Indiana Salt Supply

2,146.21

002440 Morton Salt

13,573.23

21010 Stone & Bituminous Total: 18,529.68 *

Accounts Payable Claims Docket

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1169 Local Road And Street
0000 No Department

0000 No Department Total: 18,529.68 **
1169 Local Road And Street Total: 18,529.68 ***

1170 LOIT Public Safety-County Shar
0000 No Department

20100 Supplies

000570 Gordon Flesch Co, Inc 355.58
000148 Vital Records Control 69.43

20100 Supplies Total: 425.01 *

20105 Meals For Inmates

000433 Gordon Food Service 9,963.40
000568 Mid-South Customer Charges 619.20
003939 US Foods, Inc 2,440.12

20105 Meals For Inmates Total: 13,022.72 *

21200 Garage & Motor Supply

005685 RL Parts Plus, Inc 850.46
000531 Salem Auto Parts & Paint, Inc. 100.54

21200 Garage & Motor Supply Total: 951.00 *

21300 Uniforms/Clothing

005421 Hardinsburg General Store 129.99

21300 Uniforms/Clothing Total: 129.99 *

30804 Fuel

005274 Premier Ag Co-op Inc dba 5,632.37

30804 Fuel Total: 5,632.37 *

30900 Maintenance

000750 Ace Hardware 2,222.01
000732 Brent Miller 40.76

30900 Maintenance Total: 2,262.77 *

31100 IDAC Repair Contract

001892 Indiana Office Of Technology 299.30

31100 IDAC Repair Contract Total: 299.30 *

31401 Training

004724 Dr Anthony Tatman 25.00

31401 Training Total: 25.00 *

31502 Fire Alarm System

003175 Brown Sprinkler Corporation 450.00

31502 Fire Alarm System Total: 450.00 *

32800 Institutional & Hygiene

005973 Charm-Tex, Inc 159.90
000433 Gordon Food Service 868.62
003939 US Foods, Inc 113.96

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1170 LOIT Public Safety-County Shar
0000 No Department

32800 Institutional & Hygiene Total: 1,142.48 *

32901 Medical & Hospital

001414 Quality Correctional Care LLC 7,238.67

004728 Quality RX, LLC 324.53

32901 Medical & Hospital Total: 7,563.20 *

40109 Equipment

013416 New Washington State Bank 12,472.26

40109 Equipment Total: 12,472.26 *

0000 No Department Total: 44,376.10 **

1170 LOIT Public Safety-County Shar Total: 44,376.10 ***

1173 MVH Restricted

0000 No Department

25300 Stone

000598 Heidelberg Materials US, Inc 12,650.88

000879 Robertson Crushed Stone 5,469.53

25300 Stone Total: 18,120.41 *

0000 No Department Total: 18,120.41 **

1173 MVH Restricted Total: 18,120.41 ***

1176 Motor Vehicle Highway

0531 Maintenance & Repair

23500 Other Supplies

003962 Frontier CMR Claims Dept 1,939.43

000365 M & D Tree Service 2,000.00

23500 Other Supplies Total: 3,939.43 *

0531 Maintenance & Repair Total: 3,939.43 **

0533 General & Undistributed Expens

30604 Tires & Tubes

001916 Pomp's Tire Services, Inc 392.75

004580 Washington County Tire 1,508.90

30604 Tires & Tubes Total: 1,901.65 *

30701 Uniforms

000716 Cintas Corp #302 2,198.09

30701 Uniforms Total: 2,198.09 *

30902 Drug & Alcohol Testing

003252 Fields Chiropractic, Inc 110.00

30902 Drug & Alcohol Testing Total: 110.00 *

39700 Garage & Buildings

000716 Cintas Corp #302 507.10

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1176 Motor Vehicle Highway
0533 General & Undistributed Expens

39700 Garage & Buildings Total: 507.10 *

39800 Repair Trucks & Tractors

000750	Ace Hardware	1,729.66
000068	Ackerman Oil Co., Inc.	5,035.70
001785	ARC Weld, Inc	26.50
005900	Ascendance Trucks Midwest, LLC	915.12
005160	Bar And Chain	222.04
003347	Dukes A&W Enterprises LLC	3,744.29
005421	Hardinsburg General Store	549.89
000021	JAR Welding & Machine Inc.	1,196.00
005061	Kimball Midwest	780.09
002464	O'Reilly Auto Parts	79.14
005685	RL Parts Plus, Inc	2,396.69
000531	Salem Auto Parts & Paint, Inc.	3,401.15
000935	Salem Lumber Company	275.26
001032	Total Truck Parts, Inc.	2,502.41
001520	Tractor Supply Credit Plan	36.98

39800 Repair Trucks & Tractors Total: 22,890.92 *

0533 General & Undistributed Expens Total: 27,607.76 **

1176 Motor Vehicle Highway Total: 31,547.19 ***

1179 Park Nonreverting Operating

0000 No Department

21200 Garage & Motor Supply

005160 Bar And Chain 16.00

21200 Garage & Motor Supply Total: 16.00 *

25100 Sanitation Testing

002653 Chris Boulet 400.00

25100 Sanitation Testing Total: 400.00 *

0000 No Department Total: 416.00 **

1179 Park Nonreverting Operating Total: 416.00 ***

1188 Reassessment - 2015

0000 No Department

20100 Supplies

000150 Bedford Office Supply 34.56

20100 Supplies Total: 34.56 *

31003 Contract/Trending Data

003750 Tyler Technolgies, Inc 5,322.92

31003 Contract/Trending Data Total: 5,322.92 *

0000 No Department Total: 5,357.48 **

1188 Reassessment - 2015 Total: 5,357.48 ***

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1189	Recorders Records Perpetuation		
0000	No Department		
30606	General Expenses		
004434	Fidlar Technologies		2,033.34
	30606 General Expenses Total:		2,033.34 *
	0000 No Department Total:		2,033.34 **
	1189 Recorders Records Perpetuation Total:		2,033.34 ***
<hr/>			
1201	Surplus Tax		
0000	No Department		
50000	Non Approp		
006026	Michelle L & Israel P Rankin		1,093.54
002036	Washington County Treasurer		526.81
	50000 Non Approp Total:		1,620.35 *
	0000 No Department Total:		1,620.35 **
	1201 Surplus Tax Total:		1,620.35 ***
<hr/>			
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 *
	33200 Education/Training		
001224	POPAI		125.00
	33200 Education/Training Total:		125.00 *
	0000 No Department Total:		575.00 **
	2100 Supplemental Adult Probation S Total:		575.00 ***
<hr/>			
4014	Health Clinic		
0000	No Department		
50000	Non Approp		
000150	Bedford Office Supply		43.62
005515	POC Network Technologies		21.00
	50000 Non Approp Total:		64.62 *
	0000 No Department Total:		64.62 **
	4014 Health Clinic Total:		64.62 ***
<hr/>			
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		919.30

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4906 Home Detention
0000 No Department

30806 Equipment Rentals Total:	919.30	*
0000 No Department Total:	1,084.94	**
4906 Home Detention Total:	1,084.94	***

4922 Washington EDA-Industrial Park
0000 No Department
50000 Non Approp

001028 Thomas E. Scifres	1,931.00	
50000 Non Approp Total:	1,931.00	*
0000 No Department Total:	1,931.00	**
4922 Washington EDA-Industrial Park Total:	1,931.00	***

4925 Pre-Trial Prosecutor
0000 No Department

32361 Litigation Expenses		
000359 Clox Health	73.88	
001961 Kellie Stewart-Carl	60.50	
32361 Litigation Expenses Total:	134.38	*
33200 Education/Training		
005099 Tara Hunt	134.86	
33200 Education/Training Total:	134.86	*
0000 No Department Total:	269.24	**
4925 Pre-Trial Prosecutor Total:	269.24	***

4927 K-9 Donations

0000 No Department		
50000 Non Approp		
004542 Kilo Six, LLC	40.00	
50000 Non Approp Total:	40.00	*
0000 No Department Total:	40.00	**
4927 K-9 Donations Total:	40.00	***

4945 Alcohol & Drug - Probation

0000 No Department		
30205 Contracted Service		
004098 Our Place Drug & Alcohol	3,333.33	
30205 Contracted Service Total:	3,333.33	*
0000 No Department Total:	3,333.33	**
4945 Alcohol & Drug - Probation Total:	3,333.33	***

8897 93.563 Pros IV-D Incentive Pos

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8897 93.563 Pros IV-D Incentive Pos		
0000 No Department		
50000 Non Approp		
003351 Barada Associates, Inc		39.90
000041 Lisa Thompson		49.37
		<hr/>
50000 Non Approp Total:		89.27 *
0000 No Department Total:		89.27 **
8897 93.563 Pros IV-D Incentive Pos Total:		89.27 ***

9109 Community Corrections - Odd		
0000 No Department		
30122 Our Place Contract for Jail Se		
004098 Our Place Drug & Alcohol		1,466.67
		<hr/>
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 ***

9118 Adult Protective Service (Apsu)		
0000 No Department		
20100 Supplies		
001270 Thomson Reuters-West Payment C		264.50
		<hr/>
20100 Supplies Total:		264.50 *
30100 Mileage/Training		
001608 Lisa Martin		215.60
		<hr/>
30100 Mileage/Training Total:		215.60 *
33300 Telephone		
001833 Verizon Wireless		319.16
		<hr/>
33300 Telephone Total:		319.16 *
0000 No Department Total:		799.26 **
9118 Adult Protective Service (Apsu Total:		799.26 ***

Grand Total: 446,844.39 ****

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:



 Todd M. Ewen

