

**Check Register**

Washington County

Check Date: 07/01/2025

Approval Date: 07/01/2025

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
Adria Dupin	006000	1000	E 007679	003	103.40	
			Check Total		103.40*	
Alicia Thompson	001991	1161	E 007680	003	10.05	
			Check Total		10.05*	
Andrew Bush	004342	1000	E 007681	003	121.00	
			Check Total		121.00*	
Andrew Davisson	004032	1000	E 007682	003	8,083.33	
Andrew Davisson	004032	4952	E 007682	003	300.00	
			Check Total		8,383.33*	
Charles Parsons	005975	1000	E 007683	003	642.00	
			Check Total		642.00*	
Clay U Norsworthy	006047	1000	E 007684	003	110.00	
			Check Total		110.00*	
Courtney M Seeley	000536	1000	E 007685	003	750.00	
			Check Total		750.00*	
Fusion Connect, Inc	005434	1000	E 007686	003	734.46	
			Check Total		734.46*	
George R Crone	006033	1000	E 007687	003	385.00	
			Check Total		385.00*	
James R Long	004272	1000	E 007688	003	826.00	
			Check Total		826.00*	
Jeanie Naugle	004124	1159	E 007689	003	35.00	
			Check Total		35.00*	
LaDonna Briscoe	005915	1000	E 007690	003	9.87	
			Check Total		9.87*	
Lisa Martin	001608	9118	E 007691	003	81.34	
			Check Total		81.34*	
Lisa Morrow	005620	1159	E 007692	003	46.01	
			Check Total		46.01*	
Melvin D. Fultz	002391	1000	E 007693	003	495.00	
			Check Total		495.00*	
Microsoft	002571	1000	E 007694	003	3,320.64	

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Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
			Check Total		3,320.64*	
POPAI	001224	2100	E 007695	003	1,200.00	
			Check Total		1,200.00*	
Quality Correctional Care LLC	001414	1000	E 007696	003	17,544.63	
Quality Correctional Care LLC	001414	1170	E 007696	003	65.00	
			Check Total		17,609.63*	
Ricky Smith	002113	1000	E 007697	003	770.05	
			Check Total		770.05*	
Shawnda Keltner	004162	1000	E 007698	003	603.69	
			Check Total		603.69*	
Tara Hunt	005099	1000	E 007699	003	330.98	
Tara Hunt	005099	4925	E 007699	003	55.30	
			Check Total		386.28*	
Tasha Pate	004733	1161	E 007700	003	43.74	
			Check Total		43.74*	
Vonage Business	004398	1000	E 007701	003	3,632.87	
			Check Total		3,632.87*	
A Plus Paper Shredding	004708	1000	C 026263	003	210.57	
			Check Total		210.57*	
Ace Hardware	000750	1138	C 026264	003	254.97	
Ace Hardware	000750	1151	C 026264	003	180.95	
Ace Hardware	000750	1179	C 026264	003	370.87	
			Check Total		806.79*	
Airgas USA, LLC	013338	1176	C 026265	003	66.05	
			Check Total		66.05*	
All Technology LLC	005639	1000	C 026266	003	12,000.00	
			Check Total		12,000.00*	
Amanda Snider	006066	4945	C 026267	003	400.00	
			Check Total		400.00*	
Amazon Capital Service	003239	1159	C 026268	003	272.81	
Amazon Capital Service	003239	1161	C 026268	003	223.97	
Amazon Capital Service	003239	4014	C 026268	003	85.18	
			Check Total		581.96*	
Amos Publishing, LLC	002915	1000	C 026269	003	150.30	

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Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
			Check Total		150.30*	
Arab Termite & Pest Control, I	000080	1138	C 026270	003	1,300.00	
			Check Total		1,300.00*	
ARC Weld, Inc	001785	1151	C 026271	003	236.00	
			Check Total		236.00*	
Aron L Pruet	003573	1201	C 026272	003	655.20	
			Check Total		655.20*	
Association Of Indiana	000193	1000	C 026273	003	475.00	
			Check Total		475.00*	
Astbury Water Technolgy Inc	000350	1179	C 026274	003	60.00	
			Check Total		60.00*	
AT&T Mobility	001066	1000	C 026275	003	218.68	
AT&T Mobility	001066	1170	C 026275	003	208.85	
AT&T Mobility	001066	1188	C 026275	003	31.24	
			Check Total		458.77*	
Autozone Inc	000079	1170	C 026276	003	460.12	
			Check Total		460.12*	
Bar And Chain	005160	1179	C 026277	003	36.97	
			Check Total		36.97*	
Bedford Office Supply	000150	1000	C 026278	003	10.61	
			Check Total		10.61*	
Bluegrass Forensics	004700	1000	C 026279	003	8,000.00	
			Check Total		8,000.00*	
Boundtree Medical	005641	1151	C 026280	003	1,542.54	
			Check Total		1,542.54*	
Cave Quarries	003456	1173	C 026281	003	1,174.41	
			Check Total		1,174.41*	
Charm-Tex, Inc	005973	1170	C 026282	003	97.80	
			Check Total		97.80*	
Child Support Enforcement Agen	003451	8099	C 026283	003	3.00	
			Check Total		3.00*	
Chris McGehee	005071	1201	C 026284	003	30.00	

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Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
			Check Total		30.00*	
City Of Salem Municipal Utilit	000970	1000	C 026285	003	5,085.29	
			Check Total		5,085.29*	
Covert Drones	006070	4960	C 026286	003	14,399.00	
			Check Total		14,399.00*	
Danny L Voyles	001920	1201	C 026287	003	11.40	
			Check Total		11.40*	
Duke Energy	000830	1000	C 026288	003	1,514.71	
			Check Total		1,514.71*	
Dukes A&W Enterprises LLC	003347	1176	C 026289	003	191.64	
			Check Total		191.64*	
East Washington Rural Water Co	000379	1000	C 026290	003	1,337.16	
			Check Total		1,337.16*	
Eckart Wholesale Supplies	003105	1000	C 026291	003	363.31	
			Check Total		363.31*	
Fidlar Technologies	004434	1189	C 026292	003	3,100.00	
			Check Total		3,100.00*	
Frontier	000280	1000	C 026293	003	2,309.19	
			Check Total		2,309.19*	
Grainger	004085	1170	C 026294	003	287.05	
			Check Total		287.05*	
IACCAC	004328	9109	C 026295	003	30.00	
			Check Total		30.00*	
Inclusion Solutions LLC	002327	1000	C 026296	003	1,298.31	
			Check Total		1,298.31*	
Indiana State Coroners Assoc	013402	1000	C 026297	003	525.00	
			Check Total		525.00*	
Indiana University Psychiatric	005200	1000	C 026298	003	1,400.00	
			Check Total		1,400.00*	
Indiana-Kentucky Land	000592	1201	C 026299	003	758.90	
			Check Total		758.90*	
Jackson County REMC	000569	1000	C 026300	003	3,982.72	

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Jackson County REMC	000569	4903	C 026300	003	384.87	
			Check Total		4,367.59*	
James H Crew Corporation	004391	1135	C 026301	003	2,167.50	
			Check Total		2,167.50*	
JAR Welding & Machine Inc.	000021	1176	C 026302	003	1,080.75	
			Check Total		1,080.75*	
Jecker Excavating & Septic LLC	004183	1138	C 026303	003	798.00	
			Check Total		798.00*	
Judy S. Thompson	004979	1000	C 026304	003	100.00	
			Check Total		100.00*	
Knapp Miller Brown Inc.	000613	1000	C 026305	003	100.00	
			Check Total		100.00*	
Lawson Products, Inc	001123	1176	C 026306	003	209.31	
			Check Total		209.31*	
Leaf	004595	1000	C 026307	003	154.72	
			Check Total		154.72*	
Lifespring Mental Health Servi	000628	1000	C 026308	003	84,581.50	
			Check Total		84,581.50*	
Linda A Hilker	006068	1201	C 026309	003	19.41	
			Check Total		19.41*	
Linda Huffstutler	002858	1201	C 026310	003	58.27	
			Check Total		58.27*	
M & D Tree Service	000365	1169	C 026311	003	4,800.00	
			Check Total		4,800.00*	
Malcon Indiana, Inc	004710	8899	C 026312	003	650.00	
			Check Total		650.00*	
Marathon Health, LLC	003966	1000	C 026313	003	15,512.22	
			Check Total		15,512.22*	
Mid-South Customer Charges	000568	1170	C 026314	003	876.00	
			Check Total		876.00*	
New World Collections, Inc	005882	1151	C 026315	003	30.00	
			Check Total		30.00*	

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Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
Posey Township Water Corp	004102	4952	C 026316	003	46.55	
			Check Total		46.55*	
Quadient Leasing USA, Inc	003236	1000	C 026317	003	506.70	
			Check Total		506.70*	
Quill Corporation	000833	1000	C 026318	003	363.99	
			Check Total		363.99*	
Ricoh USA	000386	1000	C 026319	003	28.70	
			Check Total		28.70*	
River Hills Economic Developme	000885	1112	C 026320	003	4,650.00	
			Check Total		4,650.00*	
Rumpke Of Indiana, Inc.	000869	1000	C 026321	003	2,072.19	
			Check Total		2,072.19*	
Safety-Kleen Corporation	000890	1176	C 026322	003	527.47	
			Check Total		527.47*	
Salem Auto Parts & Paint, Inc.	000531	1159	C 026323	003	240.28	
			Check Total		240.28*	
Salem Lumber Company	000935	1176	C 026324	003	1,019.77	
			Check Total		1,019.77*	
Sanofi Pasteur, Inc	002736	4014	C 026325	003	741.25	
			Check Total		741.25*	
Specific Waste Industries	013394	1161	C 026326	003	1,002.30	
			Check Total		1,002.30*	
SRI, Inc.	000887	4009	C 026327	003	900.00	
			Check Total		900.00*	
Temple & Temple Excavating & P	001030	1112	C 026328	003	331,658.91	
Temple & Temple Excavating & P	001030	1173	C 026328	003	78,550.96	
			Check Total		410,209.87*	
Thomson Reuters-West Payment C	001270	9118	C 026329	003	264.50	
			Check Total		264.50*	
Valerie Catlett	006069	1000	C 026330	003	100.00	
			Check Total		100.00*	
Verizon Wireless	001833	1170	C 026331	003	526.45	

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Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
			Check Total		526.45*	
Walker Mechanical	004680	1138	C 026332	003	725.00	
			Check Total		725.00*	
Walls Community Lawn Spraying	005870	1000	C 026333	003	102.82	
			Check Total		102.82*	
Washington County CAST	006067	1238	C 026334	003	50,000.00	
			Check Total		50,000.00*	
Washington County Highway	002007	1000	C 026335	003	200.80	
			Check Total		200.80*	
Washington County Recorder	001451	8897	C 026336	003	125.00	
			Check Total		125.00*	
Washington County Tourism	001068	7304	C 026337	003	16,557.73	
			Check Total		16,557.73*	
Wells Fargo Vendor	004375	1000	C 026338	003	78.91	
			Check Total		78.91*	
XBE, Inc	003473	1000	C 026339	003	119.87	
			Check Total		119.87*	
			Bank Total		708,281.83	

**Check Register**

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Washington County

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
			Grand Total		708,281.83	
			Electronic Totals:		40,299.36	
			CheckTotals:		667,982.47	

**Accounts Payable Claims Docket**

Washington County

Docket Date: 07/01/2025

1000 General

0000 No Department

50300 State Called Meetings

000193 Association Of Indiana	475.00
005099 Tara Hunt	330.98

50300 State Called Meetings Total: 805.98 \*

0000 No Department Total: 805.98 \*\*

0001 County Clerk

30100 Mileage/Training

006000 Adria Dupin	103.40
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30100 Mileage/Training Total: 103.40 \*

0001 County Clerk Total: 103.40 \*\*

0003 County Treasurer

20100 Supplies

000150 Bedford Office Supply	10.61
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20100 Supplies Total: 10.61 \*

30100 Mileage/Training

005915 LaDonna Briscoe	9.87
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30100 Mileage/Training Total: 9.87 \*

40109 Equipment

004595 Leaf	154.72
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40109 Equipment Total: 154.72 \*

0003 County Treasurer Total: 175.20 \*\*

0007 County Coroner

30100 Mileage/Training

004162 Shawnda Keltner	183.69
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30100 Mileage/Training Total: 183.69 \*

30700 Dues & Subscriptions

013402 Indiana State Coroners Assoc	525.00
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30700 Dues & Subscriptions Total: 525.00 \*

31000 Mobile Telephone & Pager

004162 Shawnda Keltner	420.00
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31000 Mobile Telephone & Pager Total: 420.00 \*

31402 Autopsy/Lab/Transport Costs

004700 Bluegrass Forensics	8,000.00
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000536 Courtney M Seeley	750.00
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31402 Autopsy/Lab/Transport Costs Total: 8,750.00 \*

0007 County Coroner Total: 9,878.69 \*\*

0012 Veterans Service Officer

20100 Supplies

000386 Ricoh USA	17.66
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**Accounts Payable Claims Docket**

Washington County

Docket Date: 07/01/2025

1000 General

0012 Veterans Service Officer

20100 Supplies Total: 17.66 \*

30100 Mileage/Training

005975 Charles Parsons	642.00
006047 Clay U Norsworthy	110.00
006033 George R Crone	385.00
004272 James R Long	826.00
002391 Melvin D. Fultz	495.00

30100 Mileage/Training Total: 2,458.00 \*

30802 Continuing Education

004342 Andrew Bush	121.00
002113 Ricky Smith	770.05

30802 Continuing Education Total: 891.05 \*

0012 Veterans Service Officer Total: 3,366.71 \*\*

0062 County Election Board

24600 Polling Location Supplies

002327 Inclusion Solutions LLC	1,298.31
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24600 Polling Location Supplies Total: 1,298.31 \*

0062 County Election Board Total: 1,298.31 \*\*

0068 County Commissioners

15300 Group Health/Life Insurance

003966 Marathon Health, LLC	15,512.22
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15300 Group Health/Life Insurance Total: 15,512.22 \*

30403 Maint./Contracts

005639 All Technology LLC	12,000.00
001066 AT&T Mobility	218.68
002571 Microsoft	3,320.64
003236 Quadient Leasing USA, Inc	506.70

30403 Maint./Contracts Total: 16,046.02 \*

30406 Phone System/Networking Infrass

000280 Frontier	2,309.19
005434 Fusion Connect, Inc	734.46
004398 Vonage Business	3,632.87

30406 Phone System/Networking Infrass Total: 6,676.52 \*

32200 Official Bonds & Insurance

000613 Knapp Miller Brown Inc.	100.00
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32200 Official Bonds & Insurance Total: 100.00 \*

34400 Publication Of Legal Notice

002915 Amos Publishing, LLC	150.30
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34400 Publication Of Legal Notice Total: 150.30 \*

35200 Care Of Patients & Inmates

**Accounts Payable Claims Docket**

Washington County

Docket Date: 07/01/2025

1000 General

0068 County Commissioners

005200	Indiana University Psychiatric	1,400.00
001414	Quality Correctional Care LLC	17,544.63

35200 Care Of Patients & Inmates Total: 18,944.63 \*

35300 Burial For Soldiers

004979	Judy S. Thompson	100.00
006069	Valerie Catlett	100.00

35300 Burial For Soldiers Total: 200.00 \*

35800 Mental Health

000628	Lifespring Mental Health Servi	84,581.50
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35800 Mental Health Total: 84,581.50 \*

0068 County Commissioners Total: 142,211.19 \*\*

0161 Court House

20501 Operating Supplies

003105	Eckart Wholesale Supplies	363.31
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20501 Operating Supplies Total: 363.31 \*

32600 Utilities

000970	City Of Salem Municipal Utilit	5,085.29
000830	Duke Energy	1,514.71
000379	East Washington Rural Water Co	1,337.16
000569	Jackson County REMC	3,982.72
000869	Rumpke Of Indiana, Inc.	2,072.19

32600 Utilities Total: 13,992.07 \*

32900 Courtyard & Grounds

005870	Walls Community Lawn Spraying	102.82
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32900 Courtyard & Grounds Total: 102.82 \*

0161 Court House Total: 14,458.20 \*\*

0201 Superior Court

20102 General Expenses

000833	Quill Corporation	242.02
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20102 General Expenses Total: 242.02 \*

0201 Superior Court Total: 242.02 \*\*

0232 Circuit Court

20100 Supplies

000833	Quill Corporation	121.97
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20100 Supplies Total: 121.97 \*

30601 Copy Machines

000386	Ricoh USA	11.04
004375	Wells Fargo Vendor	78.91

30601 Copy Machines Total: 89.95 \*

**Accounts Payable Claims Docket**

Washington County

Docket Date: 07/01/2025

1000 General			
0232 Circuit Court			
	0232 Circuit Court Total:	211.92	**
0271 Public Defender			
20100 Supplies			
004708 A Plus Paper Shredding		67.93	
	20100 Supplies Total:	67.93	*
	0271 Public Defender Total:	67.93	**
0312 Building Commission			
30804 Fuel			
002007 Washington County Highway		200.80	
	30804 Fuel Total:	200.80	*
	0312 Building Commission Total:	200.80	**
0544 Cemetery			
11404 Contract/Mowing			
004032 Andrew Davisson		8,083.33	
	11404 Contract/Mowing Total:	8,083.33	*
	0544 Cemetery Total:	8,083.33	**
0660 Prosecuting Attorney IV-D			
20100 Supplies			
004708 A Plus Paper Shredding		142.64	
003473 XBE, Inc		119.87	
	20100 Supplies Total:	262.51	*
	0660 Prosecuting Attorney IV-D Total:	262.51	**
	1000 General Total:	181,366.19	***
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1112 CEDIT County Share			
0000 No Department			
30707 River Hills			
000885 River Hills Economic Developme		4,650.00	
	30707 River Hills Total:	4,650.00	*
40101 Paving			
001030 Temple & Temple Excavating & P		331,658.91	
	40101 Paving Total:	331,658.91	*
	0000 No Department Total:	336,308.91	**
	1112 CEDIT County Share Total:	336,308.91	***
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1135 Cumulative Bridge			
0000 No Department			
30600 Maint. & Repair			
004391 James H Crew Corporation		2,167.50	

**Accounts Payable Claims Docket**

Washington County

Docket Date: 07/01/2025

1135 Cumulative Bridge			
0000 No Department			
	30600 Maint. & Repair Total:	2,167.50	*
	0000 No Department Total:	2,167.50	**
	1135 Cumulative Bridge Total:	2,167.50	***
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1138 County Cumulative Funds			
0000 No Department			
30600 Maint. & Repair			
000080	Arab Termite & Pest Control, I	1,300.00	
	30600 Maint. & Repair Total:	1,300.00	*
32120 Park Maintenance			
000750	Ace Hardware	254.97	
004183	Jecker Excavating & Septic LLC	798.00	
	32120 Park Maintenance Total:	1,052.97	*
32121 Detention/Justice Center Expen			
004680	Walker Mechanical	725.00	
	32121 Detention/Justice Center Expen Total:	725.00	*
	0000 No Department Total:	3,077.97	**
	1138 County Cumulative Funds Total:	3,077.97	***
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1151 Washington County EMS			
0000 No Department			
20203 Building Supplies			
000750	Ace Hardware	180.95	
	20203 Building Supplies Total:	180.95	*
20300 Medical Supplies			
001785	ARC Weld, Inc	236.00	
005641	Boundtree Medical	1,171.59	
	20300 Medical Supplies Total:	1,407.59	*
30901 Uniforms/Laundry			
005641	Boundtree Medical	370.95	
	30901 Uniforms/Laundry Total:	370.95	*
30904 Collections			
005882	New World Collections, Inc	30.00	
	30904 Collections Total:	30.00	*
	0000 No Department Total:	1,989.49	**
	1151 Washington County EMS Total:	1,989.49	***
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1159 Health			
0000 No Department			
20101 General			
003239	Amazon Capital Service	272.81	

**Accounts Payable Claims Docket**

Washington County

Docket Date: 07/01/2025

1159 Health

0000 No Department

20101 General Total: 272.81 \*

30100 Mileage/Training

005620 Lisa Morrow

11.01

30100 Mileage/Training Total: 11.01 \*

31000 Mobile Telephone & Pager

004124 Jeanie Naugle

35.00

005620 Lisa Morrow

35.00

31000 Mobile Telephone & Pager Total: 70.00 \*

31002 Vehicle Maintenance

000531 Salem Auto Parts & Paint, Inc.

240.28

31002 Vehicle Maintenance Total: 240.28 \*

0000 No Department Total: 594.10 \*\*

1159 Health Total: 594.10 \*\*\*

1161 Local Public Health Services

0000 No Department

24900 Health Supplies

003239 Amazon Capital Service

223.97

013394 Specific Waste Industries

1,002.30

24900 Health Supplies Total: 1,226.27 \*

30100 Mileage/Training

001991 Alicia Thompson

10.05

004733 Tasha Pate

8.74

30100 Mileage/Training Total: 18.79 \*

33300 Telephone

004733 Tasha Pate

35.00

33300 Telephone Total: 35.00 \*

0000 No Department Total: 1,280.06 \*\*

1161 Local Public Health Services Total: 1,280.06 \*\*\*

1169 Local Road And Street

0000 No Department

21010 Stone & Bituminous

000365 M & D Tree Service

4,800.00

21010 Stone & Bituminous Total: 4,800.00 \*

0000 No Department Total: 4,800.00 \*\*

1169 Local Road And Street Total: 4,800.00 \*\*\*

1170 LOIT Public Safety-County Shar

0000 No Department

20105 Meals For Inmates

**Accounts Payable Claims Docket**

Washington County

Docket Date: 07/01/2025

1170 LOIT Public Safety-County Shar

0000 No Department

000568 Mid-South Customer Charges 876.00

20105 Meals For Inmates Total: 876.00 \*

21200 Garage & Motor Supply

000079 Autozone Inc 460.12

21200 Garage & Motor Supply Total: 460.12 \*

30900 Maintenance

004085 Grainger 287.05

30900 Maintenance Total: 287.05 \*

31000 Mobile Telephone & Pager

001066 AT&T Mobility 208.85

001833 Verizon Wireless 526.45

31000 Mobile Telephone & Pager Total: 735.30 \*

32800 Institutional & Hygiene

005973 Charm-Tex, Inc 97.80

32800 Institutional & Hygiene Total: 97.80 \*

32901 Medical & Hospital

001414 Quality Correctional Care LLC 65.00

32901 Medical & Hospital Total: 65.00 \*

0000 No Department Total: 2,521.27 \*\*

1170 LOIT Public Safety-County Shar Total: 2,521.27 \*\*\*

1173 MVH Restricted

0000 No Department

25300 Stone

003456 Cave Quarries 1,174.41

25300 Stone Total: 1,174.41 \*

41200 Road Work

001030 Temple & Temple Excavating & P 78,550.96

41200 Road Work Total: 78,550.96 \*

0000 No Department Total: 79,725.37 \*\*

1173 MVH Restricted Total: 79,725.37 \*\*\*

1176 Motor Vehicle Highway

0533 General & Undistributed Expens

39900 Repair Road Equipment

013338 Airgas USA, LLC 66.05

003347 Dukes A&W Enterprises LLC 191.64

000021 JAR Welding & Machine Inc. 1,080.75

001123 Lawson Products, Inc 209.31

000890 Safety-Kleen Corporation 527.47

000935 Salem Lumber Company 1,019.77

**Accounts Payable Claims Docket**

Washington County

Docket Date: 07/01/2025

1176 Motor Vehicle Highway			
0533 General & Undistributed Expens			
	39900 Repair Road Equipment Total:	3,094.99	*
	0533 General & Undistributed Expens Total:	3,094.99	**
	1176 Motor Vehicle Highway Total:	3,094.99	***
<hr/>			
1179 Park Nonreverting Operating			
0000 No Department			
21200 Garage & Motor Supply			
	005160 Bar And Chain	36.97	
	21200 Garage & Motor Supply Total:	36.97	*
25001 Sanitation Equipment/Supplies			
	000750 Ace Hardware	370.87	
	25001 Sanitation Equipment/Supplies Total:	370.87	*
25100 Sanitation Testing			
	000350 Astbury Water Technolgy Inc	60.00	
	25100 Sanitation Testing Total:	60.00	*
	0000 No Department Total:	467.84	**
	1179 Park Nonreverting Operating Total:	467.84	***
<hr/>			
1188 Reassessment - 2015			
0000 No Department			
20601 Maintenance Supplies			
	001066 AT&T Mobility	31.24	
	20601 Maintenance Supplies Total:	31.24	*
	0000 No Department Total:	31.24	**
	1188 Reassessment - 2015 Total:	31.24	***
<hr/>			
1189 Recorders Records Perpetuation			
0000 No Department			
30606 General Expenses			
	004434 Fidlar Technologies	3,100.00	
	30606 General Expenses Total:	3,100.00	*
	0000 No Department Total:	3,100.00	**
	1189 Recorders Records Perpetuation Total:	3,100.00	***
<hr/>			
1201 Surplus Tax			
0000 No Department			
50000 Non Approp			
	003573 Aron L Pruett	655.20	
	005071 Chris McGehee	30.00	
	001920 Danny L Voyles	11.40	
	000592 Indiana-Kentucky Land	758.90	
	006068 Linda A Hilker	19.41	

Accounts Payable Claims Docket

Washington County

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1201 Surplus Tax		
0000 No Department		
002858 Linda Huffstutler		58.27
50000 Non Approp Total:		1,533.18 *
0000 No Department Total:		1,533.18 **
1201 Surplus Tax Total:		1,533.18 ***
<hr/>		
1238 Opioid Unrestricted Funds		
0000 No Department		
30127 UnRestricted Budgeted Amount		
006067 Washington County CAST		50,000.00
30127 UnRestricted Budgeted Amount Total:		50,000.00 *
0000 No Department Total:		50,000.00 **
1238 Opioid Unrestricted Funds Total:		50,000.00 ***
<hr/>		
2100 Supplemental Adult Probation S		
0000 No Department		
33200 Education/Training		
001224 POPAI		1,200.00
33200 Education/Training Total:		1,200.00 *
0000 No Department Total:		1,200.00 **
2100 Supplemental Adult Probation S Total:		1,200.00 ***
<hr/>		
4009 Sheriff Sale Administration		
0000 No Department		
50000 Non Approp		
000887 SRI, Inc.		900.00
50000 Non Approp Total:		900.00 *
0000 No Department Total:		900.00 **
4009 Sheriff Sale Administration Total:		900.00 ***
<hr/>		
4014 Health Clinic		
0000 No Department		
50000 Non Approp		
003239 Amazon Capital Service		85.18
002736 Sanofi Pasteur, Inc		741.25
50000 Non Approp Total:		826.43 *
0000 No Department Total:		826.43 **
4014 Health Clinic Total:		826.43 ***
<hr/>		
4903 Sheriff's Repeater Tower Fund		
0000 No Department		
50000 Non Approp		
000569 Jackson County REMC		384.87

Accounts Payable Claims Docket

Docket Date: 07/01/2025

4903 Sheriff's Repeater Tower Fund  
0000 No Department

50000 Non Approp Total: 384.87 \*

0000 No Department Total: 384.87 \*\*

4903 Sheriff's Repeater Tower Fund Total: 384.87 \*\*\*

4925 Pre-Trial Prosecutor  
0000 No Department

33200 Education/Training  
005099 Tara Hunt

55.30

33200 Education/Training Total: 55.30 \*

0000 No Department Total: 55.30 \*\*

4925 Pre-Trial Prosecutor Total: 55.30 \*\*\*

4945 Alcohol & Drug - Probation  
0000 No Department

50000 Non Approp  
006066 Amanda Snider

400.00

50000 Non Approp Total: 400.00 \*

0000 No Department Total: 400.00 \*\*

4945 Alcohol & Drug - Probation Total: 400.00 \*\*\*

4952 Town of Hardinsburg Restricted  
0000 No Department

20102 General Expenses  
004032 Andrew Davisson

300.00

20102 General Expenses Total: 300.00 \*

32600 Utilities

004102 Posey Township Water Corp

46.55

32600 Utilities Total: 46.55 \*

0000 No Department Total: 346.55 \*\*

4952 Town of Hardinsburg Restricted Total: 346.55 \*\*\*

4960 EMA Grants

0000 No Department  
50000 Non Approp

006070 Covert Drones

14,399.00

50000 Non Approp Total: 14,399.00 \*

0000 No Department Total: 14,399.00 \*\*

4960 EMA Grants Total: 14,399.00 \*\*\*

7304 Innkeepers Tax Collections  
0000 No Department  
50000 Non Approp

**Accounts Payable Claims Docket**

Washington County

Docket Date: 07/01/2025

7304 Innkeepers Tax Collections			
0000 No Department			
001068	Washington County Tourism	<u>16,557.73</u>	
	50000 Non Approp Total:	16,557.73	*
	0000 No Department Total:	16,557.73	**
	7304 Innkeepers Tax Collections Total:	<u>16,557.73</u>	***

8099 93.563 Prosecutor PCA			
0000 No Department			
50000 Non Approp			
003451	Child Support Enforcement Agen	<u>3.00</u>	
	50000 Non Approp Total:	3.00	*
	0000 No Department Total:	3.00	**
	8099 93.563 Prosecutor PCA Total:	<u>3.00</u>	***

8897 93.563 Pros IV-D Incentive Pos			
0000 No Department			
50000 Non Approp			
001451	Washington County Recorder	<u>125.00</u>	
	50000 Non Approp Total:	125.00	*
	0000 No Department Total:	125.00	**
	8897 93.563 Pros IV-D Incentive Pos Total:	<u>125.00</u>	***

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

9109 Community Corrections - Odd			
0000 No Department			
30700 Dues & Subscriptions			
004328	IACCAC	<u>30.00</u>	
	30700 Dues & Subscriptions Total:	30.00	*
	0000 No Department Total:	30.00	**
	9109 Community Corrections - Odd Total:	<u>30.00</u>	***

9118 Adult Protective Service (Apsu)			
0000 No Department			
20100 Supplies			
001270	Thomson Reuters-West Payment C	<u>264.50</u>	
	20100 Supplies Total:	264.50	*

Accounts Payable Claims Docket

Washington County

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9118 Adult Protective Service (Apsu  
0000 No Department  
30100 Mileage/Training  
001608 Lisa Martin

	<u>81.34</u>	
30100 Mileage/Training Total:	81.34	*
0000 No Department Total:	345.84	**
9118 Adult Protective Service (Apsu Total:	345.84	***

Grand Total: 708,281.83 \*\*\*\*

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.



