

Check Register

Washington County

Check Date: 03/18/2025

Approval Date: 03/18/2025

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
Baylee St Clair	004260	1159	E 007439	003	12.91	
			Check Total		12.91*	
Brent Miller	000732	1170	E 007440	003	286.00	
			Check Total		286.00*	
Chad Webb	000364	1000	E 007441	003	231.41	
			Check Total		231.41*	
Charles Parsons	005975	1000	E 007442	003	500.00	
			Check Total		500.00*	
Chris Boling	000746	1159	E 007443	003	62.57	
			Check Total		62.57*	
Frost Brown Todd LLP	004729	1000	E 007444	003	1,382.00	
			Check Total		1,382.00*	
James R Long	004272	1000	E 007445	003	705.00	
			Check Total		705.00*	
Jeanie Naugle	004124	1159	E 007446	003	35.00	
			Check Total		35.00*	
Kellie Stewart-Carl	001961	4925	E 007447	003	60.50	
			Check Total		60.50*	
LaDonna Briscoe	005915	1000	E 007448	003	8.46	
			Check Total		8.46*	
Lisa Martin	001608	9118	E 007449	003	294.49	
			Check Total		294.49*	
Lisa Zink	004730	1000	E 007450	003	4.23	
			Check Total		4.23*	
Maggie England	001127	1159	E 007451	003	35.00	
			Check Total		35.00*	
Melvin D. Fultz	002391	1000	E 007452	003	330.00	
			Check Total		330.00*	
Nancy Coats	003474	1000	E 007453	003	126.76	
			Check Total		126.76*	
Offices Gutierrez	002686	1000	E 007454	003	104.00	
			Check Total		104.00*	

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Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
Quality Correctional Care LLC	001414	1170	E 007455	003	239.04	
			Check Total		239.04*	
Stephanie K. Rockey	005304	1000	E 007456	003	163.85	
			Check Total		163.85*	
Terri Graves	002548	1189	E 007457	003	65.64	
			Check Total		65.64*	
Treasurer Of State	003122	1000	E 007458	003	9,813.17	
			Check Total		9,813.17*	
A Plus Paper Shredding	004708	1119	C 025559	003	1,100.79	
A Plus Paper Shredding	004708	8899	C 025559	003	93.12	
			Check Total		1,193.91*	
Ace Hardware	000750	1000	C 025560	003	67.98	
Ace Hardware	000750	1170	C 025560	003	1,515.23	
Ace Hardware	000750	1176	C 025560	003	561.62	
Ace Hardware	000750	1179	C 025560	003	131.93	
			Check Total		2,276.76*	
Advantage Enterprises, LLC	000751	1170	C 025561	003	550.00	
			Check Total		550.00*	
Amazon Capital Service	003239	1161	C 025562	003	3,966.22	
			Check Total		3,966.22*	
Ambulance Billing Services	005829	1151	C 025563	003	5,510.96	
			Check Total		5,510.96*	
American Structurepoint, Inc	005970	9101	C 025564	003	42,750.00	
			Check Total		42,750.00*	
Arab Termite & Pest Control, I	000080	1138	C 025565	003	1,550.00	
			Check Total		1,550.00*	
ARC Weld, Inc	001785	1151	C 025566	003	366.00	
ARC Weld, Inc	001785	1176	C 025566	003	26.50	
			Check Total		392.50*	
AT&T Mobility	001066	1170	C 025567	003	1,061.95	
			Check Total		1,061.95*	
Atom Chemical, Inc	000336	1000	C 025568	003	275.00	
			Check Total		275.00*	
Automotive Equipment	002668	1176	C 025569	003	51.00	

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			Check Total		51.00*	
Avive Solutions, Inc	006028	1161	C 025570	003	10,525.26	
			Check Total		10,525.26*	
Axis Forensic Toxicology, Inc	001120	1000	C 025571	003	75.00	
			Check Total		75.00*	
Bedford Office Supply	000150	1159	C 025572	003	31.31	
Bedford Office Supply	000150	4014	C 025572	003	88.75	
			Check Total		120.06*	
Boundtree Medical	005641	1151	C 025573	003	1,246.78	
			Check Total		1,246.78*	
Brown Sprinkler Corporation	003175	1170	C 025574	003	3,772.44	
			Check Total		3,772.44*	
Cave Quarries	003456	1173	C 025575	003	5,269.05	
			Check Total		5,269.05*	
Charter Communications	001063	1000	C 025576	003	1,670.10	
			Check Total		1,670.10*	
Chris Boulet	002653	1179	C 025577	003	400.00	
			Check Total		400.00*	
Christopher B Burke	005898	9105	C 025578	003	42.64	
			Check Total		42.64*	
Church Langdon Lopp & Banet	004653	1000	C 025579	003	6,813.99	
			Check Total		6,813.99*	
Clark County Treasurer	000266	1000	C 025580	003	350.00	
			Check Total		350.00*	
Clinical Reference Laboratory	000609	1000	C 025581	003	22.47	
			Check Total		22.47*	
D & D Enterprises	000309	1176	C 025582	003	10.00	
			Check Total		10.00*	
David A Smith	004184	9118	C 025583	003	1,500.00	
			Check Total		1,500.00*	
Dr Anthony Tatman	004724	1170	C 025584	003	25.00	
			Check Total		25.00*	

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Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
Duke Energy	000830	1000	C 025585	003	799.98	
			Check Total		799.98*	
Eddie Gilstrap Motors	000380	1151	C 025586	003	173.98	
Eddie Gilstrap Motors	000380	1170	C 025586	003	955.35	
			Check Total		1,129.33*	
Everside Health LLC	003966	1000	C 025587	003	1,135.15	
			Check Total		1,135.15*	
Fisher's Home & Hardware	000100	1170	C 025588	003	4.55	
			Check Total		4.55*	
Frontier	000280	1000	C 025589	003	234.18	
			Check Total		234.18*	
Gordon Food Service	000433	1170	C 025590	003	7,051.02	
			Check Total		7,051.02*	
Grainger	004085	1170	C 025591	003	247.48	
			Check Total		247.48*	
GreatAmerica Financial Svcs.	001445	1000	C 025592	003	119.76	
			Check Total		119.76*	
Hardinsburg General Store	005421	1176	C 025593	003	49.99	
			Check Total		49.99*	
Hayden Cress	006031	1151	C 025594	003	100.00	
			Check Total		100.00*	
Heidelberg Materials US, Inc	000598	1173	C 025595	003	439.50	
			Check Total		439.50*	
ICAA	000945	1000	C 025596	003	699.30	
			Check Total		699.30*	
Indiana Office Of Technology	001892	1170	C 025597	003	299.30	
			Check Total		299.30*	
Indiana Recorder's Association	001228	1189	C 025598	003	499.30	
			Check Total		499.30*	
Jackson County REMC	000569	1000	C 025599	003	2,286.54	
			Check Total		2,286.54*	
Jackson-Washington State	003727	1179	C 025600	003	125.00	

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			Check Total		125.00*	
Jones & Bartlett Learning LLC	002565	1151	C 025601	003	703.63	
			Check Total		703.63*	
Kentucky Truck Sales, Inc	005347	1176	C 025602	003	116.96	
			Check Total		116.96*	
Kenway Distributors,inc Of Ken	000600	1170	C 025603	003	905.20	
			Check Total		905.20*	
Lawson Products, Inc	001123	1170	C 025604	003	265.78	
Lawson Products, Inc	001123	1176	C 025604	003	156.48	
			Check Total		422.26*	
Leader Publishing Co., Inc.	000930	1000	C 025605	003	219.17	
			Check Total		219.17*	
M & M Office Products, Inc	000585	1000	C 025606	003	170.00	
			Check Total		170.00*	
Madison County Youth Center	006032	1000	C 025607	003	425.00	
			Check Total		425.00*	
Matthew Bender & Co., Inc.	000690	1000	C 025608	003	178.30	
			Check Total		178.30*	
Mid-South Customer Charges	000568	1170	C 025609	003	339.36	
			Check Total		339.36*	
Mike Goen	005165	1138	C 025610	003	20,265.50	
			Check Total		20,265.50*	
Murphy Elevator Company	005773	1112	C 025611	003	32,282.00	
			Check Total		32,282.00*	
NeuroDiagnostic Institute &	004591	1000	C 025612	003	71.64	
			Check Total		71.64*	
O'Reilly Auto Parts	002464	1151	C 025613	003	128.79	
O'Reilly Auto Parts	002464	1170	C 025613	003	6.99	
			Check Total		135.78*	
Premier Ag Co-op Inc dba	005274	1170	C 025614	003	5,768.44	
Premier Ag Co-op Inc dba	005274	1179	C 025614	003	2,368.96	
			Check Total		8,137.40*	
Progressive Chemical & Lightin	000802	1173	C 025615	003	1,909.50	

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Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
			Check Total		1,909.50*	
Quill Corporation	000833	1000	C 025616	003	99.55	
Quill Corporation	000833	1151	C 025616	003	352.95	
Quill Corporation	000833	1176	C 025616	003	274.95	
Quill Corporation	000833	8899	C 025616	003	8.42	
			Check Total		735.87*	
Raven Haub	005161	2100	C 025617	003	60.00	
			Check Total		60.00*	
Ricoh USA	000386	1000	C 025618	003	82.53	
			Check Total		82.53*	
Riley Oil Company	005119	1151	C 025619	003	3,235.43	
Riley Oil Company	005119	1169	C 025619	003	23,711.45	
			Check Total		26,946.88*	
RL Parts Plus, Inc	005685	1170	C 025620	003	57.50	
RL Parts Plus, Inc	005685	1176	C 025620	003	2,140.47	
			Check Total		2,197.97*	
Robertson Crushed Stone	000879	1173	C 025621	003	6,515.15	
			Check Total		6,515.15*	
Rumpke Of Indiana, Inc.	000869	1000	C 025622	003	134.06	
			Check Total		134.06*	
Safety-Kleen Corporation	000890	1176	C 025623	003	528.13	
			Check Total		528.13*	
Salem Auto Parts & Paint, Inc.	000531	1176	C 025624	003	2,312.03	
			Check Total		2,312.03*	
Salem Lumber Company	000935	1176	C 025625	003	52.44	
			Check Total		52.44*	
Salem Postmaster	000784	1179	C 025626	003	144.00	
			Check Total		144.00*	
Salem Rental, Inc	000959	1170	C 025627	003	73.00	
			Check Total		73.00*	
Siegel's	001025	1170	C 025628	003	86.95	
			Check Total		86.95*	
Smilemakers	001899	1161	C 025629	003	1,628.51	
Smilemakers	001899	4014	C 025629	003	117.25	

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			Check Total		1,745.76*	
Specific Waste Industries	013394	1161	C 025630	003	77.00	
Specific Waste Industries	013394	1170	C 025630	003	77.00	
			Check Total		154.00*	
Total Court Services	000845	4906	C 025631	003	881.50	
			Check Total		881.50*	
Total Truck Parts, Inc.	001032	1176	C 025632	003	912.38	
			Check Total		912.38*	
Tractor Supply Credit Plan	001520	1176	C 025633	003	64.98	
			Check Total		64.98*	
Tyler Technologies, Inc	003750	1188	C 025634	003	5,322.92	
			Check Total		5,322.92*	
US Foods, Inc	003939	1170	C 025635	003	6,219.38	
			Check Total		6,219.38*	
Vernon Hacker	001606	1176	C 025636	003	790.00	
			Check Total		790.00*	
Vital Records Control	000148	1170	C 025637	003	56.88	
			Check Total		56.88*	
Washington County Highway	002007	1000	C 025638	003	546.66	
Washington County Highway	002007	1138	C 025638	003	64.09	
Washington County Highway	002007	1159	C 025638	003	318.57	
Washington County Highway	002007	1170	C 025638	003	28.44	
			Check Total		957.76*	
Washington County Soil &	000351	1000	C 025639	003	2,000.00	
			Check Total		2,000.00*	
Washington County Tire	004580	1176	C 025640	003	1,048.13	
			Check Total		1,048.13*	
Washington County Treasurer	002036	9118	C 025641	003	1,160.79	
			Check Total		1,160.79*	
WASTEX	003580	1151	C 025642	003	141.25	
			Check Total		141.25*	
Wells Fargo Vendor	004375	1000	C 025643	003	78.91	
			Check Total		78.91*	

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Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
William Keltner	006034	1000	C 025644	003	37.54	
			Check Total		37.54*	
				Bank Total	248,824.39	

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Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
			Grand Total		248,824.39	
			Electronic Totals:		14,460.03	
			CheckTotals:		234,364.36	

Accounts Payable Claims Docket

Washington County

Docket Date: 03/18/2025

1000 General

0000 No Department

50200 17T'S

006034 William Keltner 37.54

50200 17T'S Total: 37.54 *

50400 Audit Reports

003122 Treasurer Of State 9,813.17

50400 Audit Reports Total: 9,813.17 *

0000 No Department Total: 9,850.71 **

0001 County Clerk

20100 Supplies

000833 Quill Corporation 99.55

20100 Supplies Total: 99.55 *

30100 Mileage/Training

005304 Stephanie K. Rockey 163.85

30100 Mileage/Training Total: 163.85 *

0001 County Clerk Total: 263.40 **

0002 County Auditor

30403 Maint./Contracts

000386 Ricoh USA 47.54

30403 Maint./Contracts Total: 47.54 *

0002 County Auditor Total: 47.54 **

0003 County Treasurer

30100 Mileage/Training

005915 LaDonna Briscoe 8.46

004730 Lisa Zink 4.23

003474 Nancy Coats 126.76

30100 Mileage/Training Total: 139.45 *

0003 County Treasurer Total: 139.45 **

0006 County Surveyor

30200 Printing & Advertising

000386 Ricoh USA 20.75

30200 Printing & Advertising Total: 20.75 *

0006 County Surveyor Total: 20.75 **

0007 County Coroner

31402 Autopsy/Lab/Transport Costs

001120 Axis Forensic Toxicology, Inc 75.00

31402 Autopsy/Lab/Transport Costs Total: 75.00 *

0007 County Coroner Total: 75.00 **

Accounts Payable Claims Docket

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1000 General

0008 County Assessor

30100 Mileage/Training

000945 ICAA

699.30

30100 Mileage/Training Total: 699.30 *

0008 County Assessor Total: 699.30 **

0009 Prosecuting Attorney

11401 Investigator

000364 Chad Webb

231.41

11401 Investigator Total: 231.41 *

0009 Prosecuting Attorney Total: 231.41 **

0012 Veterans Service Officer

30100 Mileage/Training

005975 Charles Parsons

500.00

004272 James R Long

705.00

002391 Melvin D. Fultz

330.00

002007 Washington County Highway

141.38

30100 Mileage/Training Total: 1,676.38 *

0012 Veterans Service Officer Total: 1,676.38 **

0068 County Commissioners

15300 Group Health/Life Insurance

000609 Clinical Reference Laboratory

22.47

003966 Everside Health LLC

1,135.15

15300 Group Health/Life Insurance Total: 1,157.62 *

30406 Phone System/Networking Infrs

001063 Charter Communications

1,670.10

000280 Frontier

234.18

30406 Phone System/Networking Infrs Total: 1,904.28 *

34000 Council Attorney

004729 Frost Brown Todd LLP

1,382.00

34000 Council Attorney Total: 1,382.00 *

34001 Commissioner Attorney

004653 Church Langdon Lopp & Banet

6,813.99

34001 Commissioner Attorney Total: 6,813.99 *

34400 Publication Of Legal Notice

000930 Leader Publishing Co., Inc.

219.17

34400 Publication Of Legal Notice Total: 219.17 *

35100 Juvenile Detention Expenses

000266 Clark County Treasurer

350.00

006032 Madison County Youth Center

425.00

004591 NeuroDiagnostic Institute &

71.64

35100 Juvenile Detention Expenses Total: 846.64 *

Accounts Payable Claims Docket

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1000 General

0068 County Commissioners

0068 County Commissioners Total: 12,323.70 **

0161 Court House

20501 Operating Supplies

002007 Washington County Highway 179.08

20501 Operating Supplies Total: 179.08 *

30600 Maint. & Repair

000750 Ace Hardware 67.98

30600 Maint. & Repair Total: 67.98 *

32600 Utilities

000336 Atom Chemical, Inc 275.00

000830 Duke Energy 799.98

000569 Jackson County REMC 2,286.54

000869 Rumpke Of Indiana, Inc. 134.06

32600 Utilities Total: 3,495.58 *

0161 Court House Total: 3,742.64 **

0201 Superior Court

20102 General Expenses

001445 GreatAmerica Financial Svcs. 119.76

002686 Offices Gutierrez 104.00

20102 General Expenses Total: 223.76 *

0201 Superior Court Total: 223.76 **

0232 Circuit Court

24000 Library-Law Books

000690 Matthew Bender & Co., Inc. 178.30

24000 Library-Law Books Total: 178.30 *

30601 Copy Machines

000386 Ricoh USA 14.24

004375 Wells Fargo Vendor 78.91

30601 Copy Machines Total: 93.15 *

0232 Circuit Court Total: 271.45 **

0271 Public Defender

20100 Supplies

000585 M & M Office Products, Inc 170.00

20100 Supplies Total: 170.00 *

0271 Public Defender Total: 170.00 **

0312 Building Commission

30804 Fuel

002007 Washington County Highway 226.20

30804 Fuel Total: 226.20 *

Accounts Payable Claims Docket

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1000 General

0312 Building Commission

0312 Building Commission Total: 226.20 **

0750 Soil & Water

20100 Supplies

000351 Washington County Soil & 2,000.00

20100 Supplies Total: 2,000.00 *

0750 Soil & Water Total: 2,000.00 **

1000 General Total: 31,961.69 ***

1112 CEDIT County Share

0000 No Department

41030 Non-Paving

005773 Murphy Elevator Company 32,282.00

41030 Non-Paving Total: 32,282.00 *

0000 No Department Total: 32,282.00 **

1112 CEDIT County Share Total: 32,282.00 ***

1119 Clerks Records Perpetuation

0000 No Department

50000 Non Approp

004708 A Plus Paper Shredding 1,100.79

50000 Non Approp Total: 1,100.79 *

0000 No Department Total: 1,100.79 **

1119 Clerks Records Perpetuation Total: 1,100.79 ***

1138 County Cumulative Funds

0000 No Department

30600 Maint. & Repair

000080 Arab Termite & Pest Control, I 1,550.00

005165 Mike Goen 20,265.50

002007 Washington County Highway 64.09

30600 Maint. & Repair Total: 21,879.59 *

0000 No Department Total: 21,879.59 **

1138 County Cumulative Funds Total: 21,879.59 ***

1151 Washington County EMS

0000 No Department

20100 Supplies

000833 Quill Corporation 352.95

20100 Supplies Total: 352.95 *

20203 Building Supplies

003580 WASTEX 141.25

Accounts Payable Claims Docket

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1151 Washington County EMS
0000 No Department

	20203 Building Supplies Total:	141.25	*
20300 Medical Supplies			
001785 ARC Weld, Inc		366.00	
005641 Boundtree Medical		1,246.78	
	20300 Medical Supplies Total:	1,612.78	*
30210 Professional Development			
002565 Jones & Bartlett Learning LLC		703.63	
	30210 Professional Development Total:	703.63	*
30804 Fuel			
005119 Riley Oil Company		3,235.43	
	30804 Fuel Total:	3,235.43	*
31002 Vehicle Maintenance			
000380 Eddie Gilstrap Motors		173.98	
002464 O'Reilly Auto Parts		128.79	
	31002 Vehicle Maintenance Total:	302.77	*
31301 Abs Billing Fee			
005829 Ambulance Billing Services		5,510.96	
	31301 Abs Billing Fee Total:	5,510.96	*
31404 Refunds			
006031 Hayden Cress		100.00	
	31404 Refunds Total:	100.00	*
	0000 No Department Total:	11,959.77	**
	1151 Washington County EMS Total:	11,959.77	***

1159 Health

0000 No Department

20101 General

004260 Baylee St Clair	12.91
000150 Bedford Office Supply	31.31
	44.22

20101 General Total: 44.22 *

30100 Mileage/Training

000746 Chris Boling	62.57
002007 Washington County Highway	318.57

30100 Mileage/Training Total: 381.14 *

31000 Mobile Telephone & Pager

004124 Jeanie Naugle	35.00
001127 Maggie England	35.00

31000 Mobile Telephone & Pager Total: 70.00 *

0000 No Department Total: 495.36 **

Accounts Payable Claims Docket

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1159 Health

1159 Health Total: 495.36 ***

1161 Local Public Health Services

0000 No Department

20501 Operating Supplies

003239 Amazon Capital Service 370.74

20501 Operating Supplies Total: 370.74 *

24900 Health Supplies

003239 Amazon Capital Service 3,595.48

006028 Avive Solutions, Inc 10,525.26

001899 Smilemakers 1,506.26

013394 Specific Waste Industries 77.00

24900 Health Supplies Total: 15,704.00 *

37901 Advertising

001899 Smilemakers 122.25

37901 Advertising Total: 122.25 *

0000 No Department Total: 16,196.99 **

1161 Local Public Health Services Total: 16,196.99 ***

1169 Local Road And Street

0000 No Department

21010 Stone & Bituminous

005119 Riley Oil Company 23,711.45

21010 Stone & Bituminous Total: 23,711.45 *

0000 No Department Total: 23,711.45 **

1169 Local Road And Street Total: 23,711.45 ***

1170 LOIT Public Safety-County Shar

0000 No Department

20100 Supplies

000148 Vital Records Control 56.88

20100 Supplies Total: 56.88 *

20105 Meals For Inmates

000433 Gordon Food Service 6,372.59

000568 Mid-South Customer Charges 339.36

003939 US Foods, Inc 5,987.92

20105 Meals For Inmates Total: 12,699.87 *

21200 Garage & Motor Supply

000380 Eddie Gilstrap Motors 955.35

002464 O'Reilly Auto Parts 6.99

005685 RL Parts Plus, Inc 57.50

21200 Garage & Motor Supply Total: 1,019.84 *

21300 Uniforms/Clothing

001025 Siegel's 86.95

Accounts Payable Claims Docket

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1170 LOIT Public Safety-County Shar
0000 No Department

	21300 Uniforms/Clothing Total:	86.95	*
22301 Cleaning Supplies			
000600	Kenway Distributors,inc Of Ken	905.20	
	22301 Cleaning Supplies Total:	905.20	*
30804 Fuel			
005274	Premier Ag Co-op Inc dba	5,768.44	
002007	Washington County Highway	28.44	
	30804 Fuel Total:	5,796.88	*
30900 Maintenance			
000750	Ace Hardware	1,515.23	
000100	Fisher's Home & Hardware	4.55	
004085	Grainger	247.48	
001123	Lawson Products, Inc	265.78	
000959	Salem Rental, Inc	73.00	
	30900 Maintenance Total:	2,106.04	*
31000 Mobile Telephone & Pager			
001066	AT&T Mobility	208.95	
	31000 Mobile Telephone & Pager Total:	208.95	*
31006 First Net CAD			
001066	AT&T Mobility	853.00	
	31006 First Net CAD Total:	853.00	*
31100 IDAC Repair Contract			
001892	Indiana Office Of Technology	299.30	
	31100 IDAC Repair Contract Total:	299.30	*
31401 Training			
000732	Brent Miller	286.00	
004724	Dr Anthony Tatman	25.00	
	31401 Training Total:	311.00	*
31502 Fire Alarm System			
000751	Advantage Enterprises, LLC	550.00	
003175	Brown Sprinkler Corporation	3,772.44	
	31502 Fire Alarm System Total:	4,322.44	*
32800 Institutional & Hygiene			
000433	Gordon Food Service	678.43	
003939	US Foods, Inc	231.46	
	32800 Institutional & Hygiene Total:	909.89	*
32901 Medical & Hospital			
001414	Quality Correctional Care LLC	239.04	
013394	Specific Waste Industries	77.00	
	32901 Medical & Hospital Total:	316.04	*

Accounts Payable Claims Docket

Washington County

Docket Date: 03/18/2025

1170 LOIT Public Safety-County Shar
0000 No Department

0000 No Department Total: 29,892.28 **

1170 LOIT Public Safety-County Shar Total: 29,892.28 ***

1173 MVH Restricted

0000 No Department

25300 Stone

003456 Cave Quarries 5,269.05

000598 Heidelberg Materials US, Inc 439.50

000879 Robertson Crushed Stone 6,515.15

25300 Stone Total: 12,223.70 *

26100 Road Signs

000802 Progressive Chemical & Lightin 1,909.50

26100 Road Signs Total: 1,909.50 *

0000 No Department Total: 14,133.20 **

1173 MVH Restricted Total: 14,133.20 ***

1176 Motor Vehicle Highway

0530 Highway Administration

23400 Office Equipment

000833 Quill Corporation 274.95

23400 Office Equipment Total: 274.95 *

0530 Highway Administration Total: 274.95 **

0531 Maintenance & Repair

26000 Lumber

005421 Hardinsburg General Store 49.99

000935 Salem Lumber Company 52.44

26000 Lumber Total: 102.43 *

0531 Maintenance & Repair Total: 102.43 **

0533 General & Undistributed Expens

30604 Tires & Tubes

004580 Washington County Tire 1,048.13

30604 Tires & Tubes Total: 1,048.13 *

39900 Repair Road Equipment

000750 Ace Hardware 561.62

001785 ARC Weld, Inc 26.50

002668 Automotive Equipment 51.00

000309 D & D Enterprises 10.00

005347 Kentucky Truck Sales, Inc 116.96

001123 Lawson Products, Inc 156.48

005685 RL Parts Plus, inc 2,140.47

000890 Safety-Kleen Corporation 528.13

000531 Salem Auto Parts & Paint, Inc. 2,312.03

Accounts Payable Claims Docket

Washington County

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1176 Motor Vehicle Highway		
0533 General & Undistributed Expens		
001032	Total Truck Parts, Inc.	912.38
001520	Tractor Supply Credit Plan	64.98
001606	Vernon Hacker	790.00
		<hr/>
	39900 Repair Road Equipment Total:	7,670.55 *
	0533 General & Undistributed Expens Total:	8,718.68 **
	1176 Motor Vehicle Highway Total:	9,096.06 ***

1179 Park Nonreverting Operating		
0000 No Department		
20100 Supplies		
002653	Chris Boulet	400.00
		<hr/>
	20100 Supplies Total:	400.00 *
20302 Concession/Camp Store Supplies		
003727	Jackson-Washington State	125.00
		<hr/>
	20302 Concession/Camp Store Supplies Total:	125.00 *
21200 Garage & Motor Supply		
000750	Ace Hardware	16.99
		<hr/>
	21200 Garage & Motor Supply Total:	16.99 *
24001 Rental Facility Supplies/Equip		
000784	Salem Postmaster	144.00
		<hr/>
	24001 Rental Facility Supplies/Equip Total:	144.00 *
25001 Sanitation Equipment/Supplies		
000750	Ace Hardware	114.94
		<hr/>
	25001 Sanitation Equipment/Supplies Total:	114.94 *
30804 Fuel		
005274	Premier Ag Co-op Inc dba	2,368.96
		<hr/>
	30804 Fuel Total:	2,368.96 *
	0000 No Department Total:	3,169.89 **
	1179 Park Nonreverting Operating Total:	3,169.89 ***

1188 Reassessment - 2015		
0000 No Department		
31003 Contract/Trending Data		
003750	Tyler Technologies, Inc	5,322.92
		<hr/>
	31003 Contract/Trending Data Total:	5,322.92 *
	0000 No Department Total:	5,322.92 **
	1188 Reassessment - 2015 Total:	5,322.92 ***

1189 Recorders Records Perpetuation		
0000 No Department		
30606 General Expenses		

Accounts Payable Claims Docket

Washington County

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1189 Recorders Records Perpetuation			
0000 No Department			
001228	Indiana Recorder's Association	499.30	
002548	Terri Graves	65.64	
	30606 General Expenses Total:	564.94	*
	0000 No Department Total:	564.94	**
	1189 Recorders Records Perpetuation Total:	564.94	***
<hr/>			
2100 Supplemental Adult Probation S			
0000 No Department			
50000 Non Approp			
005161	Raven Haub	60.00	
	50000 Non Approp Total:	60.00	*
	0000 No Department Total:	60.00	**
	2100 Supplemental Adult Probation S Total:	60.00	***
<hr/>			
4014 Health Clinic			
0000 No Department			
50000 Non Approp			
000150	Bedford Office Supply	88.75	
001899	Smilemakers	117.25	
	50000 Non Approp Total:	206.00	*
	0000 No Department Total:	206.00	**
	4014 Health Clinic Total:	206.00	***
<hr/>			
4906 Home Detention			
0000 No Department			
30806 Equipment Rentals			
000845	Total Court Services	881.50	
	30806 Equipment Rentals Total:	881.50	*
	0000 No Department Total:	881.50	**
	4906 Home Detention Total:	881.50	***
<hr/>			
4925 Pre-Trial Prosecutor			
0000 No Department			
32361 Litigation Expenses			
001961	Kellie Stewart-Carl	60.50	
	32361 Litigation Expenses Total:	60.50	*
	0000 No Department Total:	60.50	**
	4925 Pre-Trial Prosecutor Total:	60.50	***
<hr/>			
8899 93.563 Clerk IV-D Incentive			
0000 No Department			
50000 Non Approp			

Accounts Payable Claims Docket

Washington County

Docket Date: 03/18/2025

8899 93.563 Clerk IV-D Incentive		
0000 No Department		
004708	A Plus Paper Shredding	93.12
000833	Quill Corporation	<u>8.42</u>
	50000 Non Approp Total:	101.54 *
	0000 No Department Total:	101.54 **
	8899 93.563 Clerk IV-D Incentive Total:	<u>101.54 ***</u>

9101 Comprehensive Plan		
0000 No Department		
50000 Non Approp		
005970	American Structurepoint, Inc	<u>42,750.00</u>
	50000 Non Approp Total:	42,750.00 *
	0000 No Department Total:	42,750.00 **
	9101 Comprehensive Plan Total:	<u>42,750.00 ***</u>

9105 Hazard Mitigation Grant Progra		
0000 No Department		
50000 Non Approp		
005898	Christopher B Burke	<u>42.64</u>
	50000 Non Approp Total:	42.64 *
	0000 No Department Total:	42.64 **
	9105 Hazard Mitigation Grant Progra Total:	<u>42.64 ***</u>

9118 Adult Protective Service (Apsu		
0000 No Department		
30100 Mileage/Training		
001608	Lisa Martin	294.49
002036	Washington County Treasurer	<u>1,160.79</u>
	30100 Mileage/Training Total:	1,455.28 *
30307 Emergency Expenses		
004184	David A Smith	<u>1,500.00</u>
	30307 Emergency Expenses Total:	1,500.00 *
	0000 No Department Total:	2,955.28 **
	9118 Adult Protective Service (Apsu Total:	<u>2,955.28 ***</u>

Grand Total: 248,824.39 ****

Accounts Payable Claims Docket

Washington County

We have examined the vouchers listed on this register of vouchers and except for vouchers not allowed as shown on the register such vouchers are hereby allowed:

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