


Accounts Payable Claims Docket

Washington County

Docket Date: 03/04/2025

4925 Pre-Trial Prosecutor		
0000 No Department		
50000 Non Approp		
002036 Washington County Treasurer		13,286.70
	50000 Non Approp Total:	13,286.70 *
	0000 No Department Total:	13,286.70 **
	4925 Pre-Trial Prosecutor Total:	13,286.70 ***
	Grand Total:	13,286.70 ****

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  
 \_\_\_\_\_  
 \_\_\_\_\_

**Check Register**

Check Date: 03/04/2025

Approval Date: 03/04/2025

Washington County

<b>Vendor Name</b>	<b>Vendor</b>	<b>Fund</b>	<b>Check</b>	<b>Bank</b>	<b>Amount</b>	<b>Prerun Date</b>
Washington County Treasurer	002036	4925	C 025546	003	13,286.70	
			Check Total		13,286.70*	
				Bank Total	13,286.70	

**Check Register**

Check Date: 03/04/2025  
Approval Date: 03/04/2025

Washington County

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
			Grand Total		13,286.70	
			Electronic Totals:		0.00	
			CheckTotals:		13,286.70	

**Check Register**

Check Date: 03/04/2025

Approval Date: 03/04/2025

Washington County

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
Alicia Thompson	001991	1159	E 007397	003	18.49	
			Check Total		18.49*	
Charles Parsons	005975	1000	E 007398	003	600.00	
			Check Total		600.00*	
Frost Brown Todd LLP	004729	1000	E 007399	003	3,140.00	
			Check Total		3,140.00*	
Fusion Connect, Inc	005434	1000	E 007400	003	364.95	
			Check Total		364.95*	
James R Long	004272	1000	E 007401	003	639.00	
			Check Total		639.00*	
Kimberly Anderson	005020	1159	E 007402	003	11.76	
			Check Total		11.76*	
Lisa Morrow	005620	1159	E 007403	003	35.00	
			Check Total		35.00*	
Melvin D. Fultz	002391	1000	E 007404	003	275.00	
			Check Total		275.00*	
Microsoft	002571	1000	E 007405	003	3,293.00	
			Check Total		3,293.00*	
Peggy Vincent	001363	1000	E 007406	003	82.50	
Peggy Vincent	001363	4925	E 007406	003	503.00	
			Check Total		585.50*	
Quality Correctional Care LLC	001414	1000	E 007407	003	17,544.63	
Quality Correctional Care LLC	001414	1170	E 007407	003	153.65	
			Check Total		17,698.28*	
Tasha Pate	004733	1159	E 007408	003	35.00	
			Check Total		35.00*	
Treasurer Of State	003122	1000	E 007409	003	8,471.33	
			Check Total		8,471.33*	
Vonage Business	004398	1000	E 007410	003	3,630.12	
			Check Total		3,630.12*	
A Plus Paper Shredding	004708	1000	C 025481	003	210.57	
			Check Total		210.57*	
A Plus Paper Shredding	004708	1000	C 025482	003	122.27	

**Check Register**

Washington County

Check Date: 03/04/2025

Approval Date: 03/04/2025

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
			Check Total		122.27*	
Ace Hardware	000750	1000	C 025483	003	15.99	
			Check Total		15.99*	
Airgas USA, LLC	013338	1176	C 025484	003	56.49	
			Check Total		56.49*	
All Technology LLC	005639	1000	C 025485	003	12,000.00	
			Check Total		12,000.00*	
Amos Publishing, LLC	002915	1152	C 025486	003	19.14	
			Check Total		19.14*	
Arab Termite & Pest Control, I	000080	1138	C 025487	003	335.00	
			Check Total		335.00*	
ARC Weld, Inc	001785	1151	C 025488	003	167.50	
			Check Total		167.50*	
Ascension STV Salem	003742	1151	C 025489	003	710.44	
			Check Total		710.44*	
AT&T Mobility	001066	1188	C 025490	003	31.24	
			Check Total		31.24*	
Autozone Inc	000079	1170	C 025491	003	584.82	
			Check Total		584.82*	
Bedford Office Supply	000150	1000	C 025492	003	36.77	
Bedford Office Supply	000150	1188	C 025492	003	18.45	
Bedford Office Supply	000150	1189	C 025492	003	735.80	
			Check Total		791.02*	
Boundtree Medical	005641	1151	C 025493	003	2,754.36	
			Check Total		2,754.36*	
Brentwood Services Admin	004890	1000	C 025494	003	7,050.00	
			Check Total		7,050.00*	
Business Information Systems I	002099	1000	C 025495	003	2,565.00	
			Check Total		2,565.00*	
Cave Quarries	003456	1173	C 025496	003	15,536.16	
			Check Total		15,536.16*	
Child Support Enforcement Agen	003451	8099	C 025497	003	3.00	

**Check Register**

Check Date: 03/04/2025

Approval Date: 03/04/2025

Washington County

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
			Check Total		3.00*	
Cintas Fire 636525	003469	1170	C 025498	003	1,781.22	
			Check Total		1,781.22*	
City Of Salem Municipal Utilit	000970	1000	C 025499	003	4,336.81	
			Check Total		4,336.81*	
Clinical Reference Laboratory	000609	1000	C 025500	003	204.21	
			Check Total		204.21*	
Cordant Health Solutions	001009	4911	C 025501	003	1,582.81	
Cordant Health Solutions	001009	4928	C 025501	003	271.81	
Cordant Health Solutions	001009	9109	C 025501	003	56.00	
			Check Total		1,910.62*	
Cummins-Allison Corp	000176	1000	C 025502	003	619.00	
			Check Total		619.00*	
D & D Enterprises	000309	1176	C 025503	003	640.00	
			Check Total		640.00*	
Davis Crushed Stone & Lime	000329	1173	C 025504	003	9,564.67	
			Check Total		9,564.67*	
Duke Energy	000830	1000	C 025505	003	1,265.53	
			Check Total		1,265.53*	
Dukes A&W Enterprises LLC	003347	1176	C 025506	003	462.59	
			Check Total		462.59*	
East Washington Rural Water Co	000379	1000	C 025507	003	293.89	
			Check Total		293.89*	
Emergency Repair Service	001017	1151	C 025508	003	805.50	
			Check Total		805.50*	
Everside Health LLC	003966	1000	C 025509	003	13,289.00	
			Check Total		13,289.00*	
Faulkner's Book Bindery	003960	1189	C 025510	003	1,000.00	
			Check Total		1,000.00*	
Fisher's Home & Hardware	000100	1000	C 025511	003	172.66	
			Check Total		172.66*	
Frontier	000280	1000	C 025512	003	1,671.57	

**Check Register**

Check Date: 03/04/2025

Approval Date: 03/04/2025

Washington County

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
			Check Total		1,671.57*	
Good Living Pharmacy	001197	1161	C 025513	003	59.90	
			Check Total		59.90*	
Heidelberg Materials US, Inc	000598	1173	C 025514	003	7,245.20	
			Check Total		7,245.20*	
IACCAC	004328	9109	C 025515	003	155.00	
			Check Total		155.00*	
IMI Aggregates, LLC	000535	1169	C 025516	003	5,467.06	
IMI Aggregates, LLC	000535	1176	C 025516	003	307.94	
			Check Total		5,775.00*	
Indiana Salt Supply	003532	1169	C 025517	003	10,604.30	
			Check Total		10,604.30*	
Isaiah Robbins	001165	1000	C 025518	003	994.39	
			Check Total		994.39*	
Jackson County REMC	000569	4903	C 025519	003	557.23	
			Check Total		557.23*	
Jones Locksmith	001784	1138	C 025520	003	104.00	
			Check Total		104.00*	
Kiesler Police Supply	000499	1156	C 025521	003	371.00	
			Check Total		371.00*	
Lawson Products, Inc	001123	1176	C 025522	003	612.83	
			Check Total		612.83*	
Louisville Metro EMS	005917	1151	C 025523	003	90.00	
			Check Total		90.00*	
Malcon Indiana, Inc	004710	8899	C 025524	003	650.00	
			Check Total		650.00*	
Michigan Office Solutions Inc	000637	1159	C 025525	003	2,703.40	
			Check Total		2,703.40*	
Midwest Presort Service	002688	1188	C 025526	003	9,298.66	
			Check Total		9,298.66*	
Mike Goen	005165	1138	C 025527	003	13,960.50	
			Check Total		13,960.50*	

**Check Register**

Washington County

Check Date: 03/04/2025

Approval Date: 03/04/2025

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
Morton Salt	002440	1169	C 025528	003	5,983.85	
			Check Total		5,983.85*	
Pitney Bowes Global Financial	000821	1159	C 025529	003	159.42	
			Check Total		159.42*	
Plumbers Supply	005465	1138	C 025530	003	33.39	
			Check Total		33.39*	
Quill Corporation	000833	1000	C 025531	003	398.33	
Quill Corporation	000833	1151	C 025531	003	154.88	
			Check Total		553.21*	
Ricoh USA	000386	1000	C 025532	003	31.17	
			Check Total		31.17*	
Riverlink	001966	1176	C 025533	003	10.44	
			Check Total		10.44*	
Salem Rental, Inc	000959	1000	C 025534	003	600.00	
			Check Total		600.00*	
Salem Wrecker Service	000332	1176	C 025535	003	1,800.00	
			Check Total		1,800.00*	
Sanofi Pasteur, Inc	002736	4014	C 025536	003	868.31	
			Check Total		868.31*	
Sentry Security Fasteners, Inc	000661	1170	C 025537	003	768.28	
			Check Total		768.28*	
Shelby County Coop	004664	4952	C 025538	003	537.00	
			Check Total		537.00*	
SRI, Inc.	000887	4009	C 025539	003	360.00	
			Check Total		360.00*	
Sullivan Poultry, Inc	000953	1176	C 025540	003	114.00	
			Check Total		114.00*	
Thomson Reuters-West Payment C	001270	1000	C 025541	003	874.61	
Thomson Reuters-West Payment C	001270	9118	C 025541	003	264.50	
			Check Total		1,139.11*	
Tractor Supply Credit Plan	001520	1176	C 025542	003	74.98	
			Check Total		74.98*	
Tyler Technologies, Inc	003750	1188	C 025543	003	5,322.92	

**Check Register**

Washington County

Check Date: 03/04/2025

Approval Date: 03/04/2025

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
			Check Total		5,322.92*	
Verizon Wireless	001833	1161	C 025544	003	90.03	
			Check Total		90.03*	
Walker Mechanical	004680	1138	C 025545	003	1,992.22	
			Check Total		1,992.22*	
				Bank Total	193,387.44	

**Check Register**

Washington County

Check Date: 03/04/2025

Approval Date: 03/04/2025

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
			Grand Total		193,387.44	
			Electronic Totals:		38,797.43	
			Check Totals:		154,590.01	

**Accounts Payable Claims Docket**

Washington County

Docket Date: 03/04/2025

1000 General

0000 No Department

50200 17T'S

001165 Isaiah Robbins 994.39

50200 17T'S Total: 994.39 \*

50400 Audit Reports

003122 Treasurer Of State 8,471.33

50400 Audit Reports Total: 8,471.33 \*

0000 No Department Total: 9,465.72 \*\*

0002 County Auditor

20100 Supplies

000833 Quill Corporation 398.33

20100 Supplies Total: 398.33 \*

0002 County Auditor Total: 398.33 \*\*

0003 County Treasurer

20100 Supplies

000150 Bedford Office Supply 36.77

20100 Supplies Total: 36.77 \*

40109 Equipment

000176 Cummins-Allison Corp 619.00

40109 Equipment Total: 619.00 \*

0003 County Treasurer Total: 655.77 \*\*

0011 County Coop Ext Svc (Agent)

20100 Supplies

004708 A Plus Paper Shredding 122.27

20100 Supplies Total: 122.27 \*

0011 County Coop Ext Svc (Agent) Total: 122.27 \*\*

0012 Veterans Service Officer

20100 Supplies

000386 Ricoh USA 31.17

20100 Supplies Total: 31.17 \*

30100 Mileage/Training

005975 Charles Parsons 600.00

004272 James R Long 639.00

002391 Melvin D. Fultz 275.00

30100 Mileage/Training Total: 1,514.00 \*

0012 Veterans Service Officer Total: 1,545.17 \*\*

0068 County Commissioners

15300 Group Health/Life Insurance

000609 Clinical Reference Laboratory 204.21

003966 Everside Health LLC 13,289.00

**Accounts Payable Claims Docket**

Washington County

Docket Date: 03/04/2025

1000 General

0068 County Commissioners

15300 Group Health/Life Insurance Total: 13,493.21 \*

30403 Maint./Contracts

005639 All Technology LLC 12,000.00

002099 Business Information Systems I 2,565.00

002571 Microsoft 3,293.00

30403 Maint./Contracts Total: 17,858.00 \*

30406 Phone System/Networking Infr

000280 Frontier 1,671.57

005434 Fusion Connect, Inc 364.95

004398 Vonage Business 3,630.12

30406 Phone System/Networking Infr Total: 5,666.64 \*

32700 Bldgs. & Structures Insurance

004890 Brentwood Services Admin 7,050.00

32700 Bldgs. & Structures Insurance Total: 7,050.00 \*

34000 Council Attorney

004729 Frost Brown Todd LLP 3,140.00

34000 Council Attorney Total: 3,140.00 \*

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: 64,752.48 \*\*

0161 Court House

20501 Operating Supplies

000750 Ace Hardware 15.99

000100 Fisher's Home & Hardware 172.66

000959 Salem Rental, Inc 600.00

20501 Operating Supplies Total: 788.65 \*

32600 Utilities

000970 City Of Salem Municipal Utilit 4,336.81

000830 Duke Energy 1,265.53

000379 East Washington Rural Water Co 293.89

32600 Utilities Total: 5,896.23 \*

0161 Court House Total: 6,684.88 \*\*

0232 Circuit Court

24000 Library-Law Books

001270 Thomson Reuters-West Payment C 874.61

24000 Library-Law Books Total: 874.61 \*

0232 Circuit Court Total: 874.61 \*\*

0271 Public Defender

20100 Supplies

**Accounts Payable Claims Docket**

Washington County

Docket Date: 03/04/2025

1000 General

0271 Public Defender

004708 A Plus Paper Shredding 67.93

20100 Supplies Total: 67.93 \*

30402 Depositions

001363 Peggy Vincent 82.50

30402 Depositions Total: 82.50 \*

0271 Public Defender Total: 150.43 \*\*

0660 Prosecuting Attorney IV-D

20100 Supplies

004708 A Plus Paper Shredding 142.64

20100 Supplies Total: 142.64 \*

0660 Prosecuting Attorney IV-D Total: 142.64 \*\*

1000 General Total: 84,792.30 \*\*\*

1138 County Cumulative Funds

0000 No Department

30600 Maint. & Repair

000080 Arab Termite & Pest Control, I 335.00

001784 Jones Locksmith 104.00

005165 Mike Goen 13,960.50

005465 Plumbers Supply 33.39

30600 Maint. & Repair Total: 14,432.89 \*

32121 Detention/Justice Center Expen

004680 Walker Mechanical 1,992.22

32121 Detention/Justice Center Expen Total: 1,992.22 \*

0000 No Department Total: 16,425.11 \*\*

1138 County Cumulative Funds Total: 16,425.11 \*\*\*

1151 Washington County EMS

0000 No Department

20100 Supplies

000833 Quill Corporation 154.88

20100 Supplies Total: 154.88 \*

20300 Medical Supplies

001785 ARC Weld, Inc 167.50

003742 Ascension STV Salem 710.44

005641 Boundtree Medical 2,754.36

20300 Medical Supplies Total: 3,632.30 \*

31002 Vehicle Maintenance

001017 Emergency Repair Service 805.50

31002 Vehicle Maintenance Total: 805.50 \*

33102 Occupational Health

**Accounts Payable Claims Docket**

Washington County

Docket Date: 03/04/2025

1151 Washington County EMS			
0000 No Department			
005917	Louisville Metro EMS	90.00	
	33102 Occupational Health Total:	90.00	*
	0000 No Department Total:	4,682.68	**
	1151 Washington County EMS Total:	4,682.68	***
<hr/>			
1152 Emergency Planning/Right To Kn			
0000 No Department			
30200 Printing & Advertising			
002915	Amos Publishing, LLC	19.14	
	30200 Printing & Advertising Total:	19.14	*
	0000 No Department Total:	19.14	**
	1152 Emergency Planning/Right To Kn Total:	19.14	***
<hr/>			
1156 Firearms Training			
0000 No Department			
50000 Non Approp			
000499	Kiesler Police Supply	371.00	
	50000 Non Approp Total:	371.00	*
	0000 No Department Total:	371.00	**
	1156 Firearms Training Total:	371.00	***
<hr/>			
1159 Health			
0000 No Department			
30100 Mileage/Training			
001991	Alicia Thompson	18.49	
005020	Kimberly Anderson	11.76	
	30100 Mileage/Training Total:	30.25	*
31000 Mobile Telephone & Pager			
005620	Lisa Morrow	35.00	
004733	Tasha Pate	35.00	
	31000 Mobile Telephone & Pager Total:	70.00	*
38200 Maint. Agreement & Rep-Copier			
000637	Michigan Office Solutions Inc	2,703.40	
	38200 Maint. Agreement & Rep-Copier Total:	2,703.40	*
40102 Lease Payments			
000821	Pitney Bowes Global Financial	159.42	
	40102 Lease Payments Total:	159.42	*
	0000 No Department Total:	2,963.07	**
	1159 Health Total:	2,963.07	***

**Accounts Payable Claims Docket**

Washington County

Docket Date: 03/04/2025

1161 Local Public Health Services		
0000 No Department		
24900 Health Supplies		
001197	Good Living Pharmacy	59.90
		59.90
	24900 Health Supplies Total:	59.90 *
31103 I-pad Service		
001833	Verizon Wireless	90.03
		90.03
	31103 I-pad Service Total:	90.03 *
	0000 No Department Total:	149.93 **
	1161 Local Public Health Services Total:	149.93 ***

1169 Local Road And Street		
0000 No Department		
21010 Stone & Bituminous		
000535	IMI Aggregates, LLC	5,467.06
003532	Indiana Salt Supply	10,604.30
002440	Morton Salt	5,983.85
		22,055.21
	21010 Stone & Bituminous Total:	22,055.21 *
	0000 No Department Total:	22,055.21 **
	1169 Local Road And Street Total:	22,055.21 ***

1170 LOIT Public Safety-County Shar		
0000 No Department		
21200 Garage & Motor Supply		
000079	Autozone Inc	584.82
		584.82
	21200 Garage & Motor Supply Total:	584.82 *
30900 Maintenance		
000661	Sentry Security Fasteners, Inc	768.28
		768.28
	30900 Maintenance Total:	768.28 *
31502 Fire Alarm System		
003469	Cintas Fire 636525	1,781.22
		1,781.22
	31502 Fire Alarm System Total:	1,781.22 *
32901 Medical & Hospital		
001414	Quality Correctional Care LLC	153.65
		153.65
	32901 Medical & Hospital Total:	153.65 *
	0000 No Department Total:	3,287.97 **
	1170 LOIT Public Safety-County Shar Total:	3,287.97 ***

1173 MVH Restricted		
0000 No Department		
25300 Stone		
003456	Cave Quarries	15,536.16
000329	Davis Crushed Stone & Lime	9,564.67
000598	Heidelberg Materials US, Inc	7,245.20

**Accounts Payable Claims Docket**

Washington County

Docket Date: 03/04/2025

1173 MVH Restricted  
0000 No Department

25300 Stone Total:	32,346.03	*
0000 No Department Total:	32,346.03	**
1173 MVH Restricted Total:	32,346.03	***

1176 Motor Vehicle Highway  
0531 Maintenance & Repair

26000 Lumber

000953 Sullivan Poultry, Inc	114.00	
26000 Lumber Total:	114.00	*

26301 Cinders/Sand/Salt

000535 IMI Aggregates, LLC	307.94	
26301 Cinders/Sand/Salt Total:	307.94	*

0531 Maintenance & Repair Total: 421.94 \*\*

0533 General & Undistributed Expens

39900 Repair Road Equipment

013338 Airgas USA, LLC	56.49	
000309 D & D Enterprises	640.00	
003347 Dukes A&W Enterprises LLC	462.59	
001123 Lawson Products, Inc	612.83	
001966 Riverlink	10.44	
000332 Salem Wrecker Service	1,800.00	
001520 Tractor Supply Credit Plan	74.98	

39900 Repair Road Equipment Total: 3,657.33 \*

0533 General & Undistributed Expens Total: 3,657.33 \*\*

1176 Motor Vehicle Highway Total: 4,079.27 \*\*\*

1188 Reassessment - 2015

0000 No Department

20100 Supplies

000150 Bedford Office Supply	18.45	
20100 Supplies Total:	18.45	*

20601 Maintenance Supplies

001066 AT&T Mobility	31.24	
20601 Maintenance Supplies Total:	31.24	*

30200 Printing & Advertising

002688 Midwest Presort Service	9,298.66	
30200 Printing & Advertising Total:	9,298.66	*

31003 Contract/Trending Data

003750 Tyler Technologies, Inc	5,322.92	
31003 Contract/Trending Data Total:	5,322.92	*

Accounts Payable Claims Docket

Washington County

Docket Date: 03/04/2025

1188 Reassessment - 2015

0000 No Department

0000 No Department Total: 14,671.27 \*\*

1188 Reassessment - 2015 Total: 14,671.27 \*\*\*

1189 Recorders Records Perpetuation

0000 No Department

30606 General Expenses

000150 Bedford Office Supply

735.80

003960 Faulkner's Book Bindery

1,000.00

30606 General Expenses Total: 1,735.80 \*

0000 No Department Total: 1,735.80 \*\*

1189 Recorders Records Perpetuation Total: 1,735.80 \*\*\*

4009 Sheriff Sale Administration

0000 No Department

50000 Non Approp

000887 SRI, Inc.

360.00

50000 Non Approp Total: 360.00 \*

0000 No Department Total: 360.00 \*\*

4009 Sheriff Sale Administration Total: 360.00 \*\*\*

4014 Health Clinic

0000 No Department

50000 Non Approp

002736 Sanofi Pasteur, Inc

868.31

50000 Non Approp Total: 868.31 \*

0000 No Department Total: 868.31 \*\*

4014 Health Clinic Total: 868.31 \*\*\*

4903 Sheriff's Repeater Tower Fund

0000 No Department

50000 Non Approp

000569 Jackson County REMC

557.23

50000 Non Approp Total: 557.23 \*

0000 No Department Total: 557.23 \*\*

4903 Sheriff's Repeater Tower Fund Total: 557.23 \*\*\*

4911 Urine Screen Test

0000 No Department

30902 Drug & Alcohol Testing

001009 Cordant Health Solutions

1,582.81

30902 Drug & Alcohol Testing Total: 1,582.81 \*

0000 No Department Total: 1,582.81 \*\*

Accounts Payable Claims Docket

Washington County

Docket Date: 03/04/2025

4911 Urine Screen Test			
	4911 Urine Screen Test Total:	1,582.81	***
<hr/>			
4925 Pre-Trial Prosecutor			
0000 No Department			
32361 Litigation Expenses			
001363 Peggy Vincent		503.00	
	32361 Litigation Expenses Total:	503.00	*
	0000 No Department Total:	503.00	**
	4925 Pre-Trial Prosecutor Total:	503.00	***
<hr/>			
4928 A & D Veterans Court			
0000 No Department			
30808 Drug Screen Processing			
001009 Cordant Health Solutions		271.81	
	30808 Drug Screen Processing Total:	271.81	*
	0000 No Department Total:	271.81	**
	4928 A & D Veterans Court Total:	271.81	***
<hr/>			
4952 Town of Hardinsburg Restricted			
0000 No Department			
32600 Utilities			
004664 Shelby County Coop		537.00	
	32600 Utilities Total:	537.00	*
	0000 No Department Total:	537.00	**
	4952 Town of Hardinsburg Restricted Total:	537.00	***
<hr/>			
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	***
<hr/>			
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	***
<hr/>			
9109 Community Corrections - Odd			

Accounts Payable Claims Docket

Washington County

Docket Date: 03/04/2025

9109 Community Corrections - Odd

0000 No Department

30700 Dues & Subscriptions

004328 IACCAC

30.00

30700 Dues & Subscriptions Total: 30.00 \*

30807 Confirmation Testing

001009 Cordant Health Solutions

56.00

30807 Confirmation Testing Total: 56.00 \*

33200 Education/Training

004328 IACCAC

125.00

33200 Education/Training Total: 125.00 \*

0000 No Department Total: 211.00 \*\*

9109 Community Corrections - Odd Total: 211.00 \*\*\*

9118 Adult Protective Service (Apsu

0000 No Department

20100 Supplies

001270 Thomson Reuters-West Payment C

264.50

20100 Supplies Total: 264.50 \*

0000 No Department Total: 264.50 \*\*

9118 Adult Protective Service (Apsu Total: 264.50 \*\*\*

Grand Total: 193,387.44 \*\*\*\*

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:

Jodd M. Ewen