

Check Register

Check Date: 05/06/2025

Approval Date: 05/06/2025

Washington County

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
Ascension St Vincent Salem	006046	1161	C 025956	003	1,163.05	
			Check Total		1,163.05*	
				Bank Total	1,163.05	

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Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
			Grand Total		1,163.05	
			Electronic Totals:		0.00	
			CheckTotals:		1,163.05	

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Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
Andrew Davisson	004032	1000	E 007548	003	8,083.33	
			Check Total		8,083.33*	
Buford Dotson	000813	1000	E 007549	003	520.00	
			Check Total		520.00*	
Charles Parsons	005975	1000	E 007550	003	971.00	
			Check Total		971.00*	
George R Crone	006033	1000	E 007551	003	550.00	
			Check Total		550.00*	
James R Long	004272	1000	E 007552	003	1,181.00	
			Check Total		1,181.00*	
Keith Barry	000815	2100	E 007553	003	47.44	
			Check Total		47.44*	
Kellie Stewart-Carl	001961	1000	E 007554	003	753.50	
			Check Total		753.50*	
Kelly Sargent	004656	1222	E 007555	003	365.16	
			Check Total		365.16*	
Kyle Marshall	004278	2100	E 007556	003	52.32	
			Check Total		52.32*	
LaDonna Briscoe	005915	1000	E 007557	003	8.46	
			Check Total		8.46*	
Lisa Martin	001608	9118	E 007558	003	216.09	
			Check Total		216.09*	
Lisa Morrow	005620	1159	E 007559	003	35.00	
			Check Total		35.00*	
Lowell Depoy	005150	1000	E 007560	003	55.00	
			Check Total		55.00*	
Maggie England	001127	1159	E 007561	003	35.00	
			Check Total		35.00*	
Melissa R Campbell	004437	4925	E 007562	003	25.46	
			Check Total		25.46*	
Melvin D. Fultz	002391	1000	E 007563	003	275.00	
			Check Total		275.00*	

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Microsoft	002571	1000	E 007564	003	3,316.74	
			Check Total		3,316.74*	
Nancy Coats	003474	1000	E 007565	003	35.25	
			Check Total		35.25*	
Nigel Smith	001178	2100	E 007566	003	65.00	
			Check Total		65.00*	
Offices Gutierrez	002686	1000	E 007567	003	195.00	
			Check Total		195.00*	
Quality Correctional Care LLC	001414	1000	E 007568	003	17,544.63	
Quality Correctional Care LLC	001414	1170	E 007568	003	84.86	
			Check Total		17,629.49*	
Tasha Pate	004733	1161	E 007569	003	35.00	
			Check Total		35.00*	
Terri Graves	002548	1000	E 007570	003	8.95	
			Check Total		8.95*	
Vonage Business	004398	1000	E 007571	003	3,632.87	
			Check Total		3,632.87*	
Washington County CASA	003401	1213	E 007572	003	53,142.00	
			Check Total		53,142.00*	
37 Pipe & Supply	001389	1135	C 025861	003	157.36	
			Check Total		157.36*	
A Plus Paper Shredding	004708	1000	C 025862	003	210.57	
A Plus Paper Shredding	004708	2150	C 025862	003	78.38	
			Check Total		288.95*	
Airgas USA, LLC	013338	1176	C 025863	003	64.50	
			Check Total		64.50*	
All Technology LLC	005639	1000	C 025864	003	12,000.00	
			Check Total		12,000.00*	
Amazon Capital Service	003239	1159	C 025865	003	101.28	
Amazon Capital Service	003239	1161	C 025865	003	1,179.70	
Amazon Capital Service	003239	4014	C 025865	003	62.98	
			Check Total		1,343.96*	
Ambulance Billing Services	005829	1151	C 025866	003	5,823.37	

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			Check Total		5,823.37*	
Amos Publishing, LLC	002915	1000	C 025867	003	6.56	
Amos Publishing, LLC	002915	1161	C 025867	003	260.00	
			Check Total		266.56*	
Arab Termite & Pest Control, I	000080	1138	C 025868	003	270.00	
			Check Total		270.00*	
ARC Weld, Inc	001785	1151	C 025869	003	274.00	
			Check Total		274.00*	
Ascension St Vincent Salem	005690	1151	C 025870	003	885.50	
			Check Total		885.50*	
Ascension St Vincent Salem	006046	1161	C 025871	003	1,263.05	
			Check Total		1,263.05*	
Astbury Water Technology Inc	000350	1179	C 025872	003	168.00	
			Check Total		168.00*	
AT&T Mobility	001066	1000	C 025873	003	218.68	
AT&T Mobility	001066	1170	C 025873	003	1,914.85	
			Check Total		2,133.53*	
Atom Chemical, Inc	000336	1000	C 025874	003	612.20	
			Check Total		612.20*	
Autozone Inc	000079	1170	C 025875	003	242.68	
			Check Total		242.68*	
Bailey Legal Office, PSC	006054	1205	C 025876	003	24,074.66	
			Check Total		24,074.66*	
Bedford City Utilities	006056	9118	C 025877	003	742.45	
			Check Total		742.45*	
Bedford Office Supply	000150	1188	C 025878	003	24.16	
Bedford Office Supply	000150	4014	C 025878	003	95.32	
			Check Total		119.48*	
Boundtree Medical	005641	1151	C 025879	003	334.95	
			Check Total		334.95*	
Car Keys Express	006044	1170	C 025880	003	263.80	
			Check Total		263.80*	
Cave Quarries	003456	1173	C 025881	003	2,380.30	

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			Check Total		2,380.30*	
Certified Laboratories	005369	1176	C 025882	003	740.70	
			Check Total		740.70*	
Child Support Enforcement Agen	003451	8099	C 025883	003	2.74	
			Check Total		2.74*	
Christopher B Burke	005898	9105	C 025884	003	933.98	
			Check Total		933.98*	
Church Langdon Lopp & Banet	004653	1000	C 025885	003	3,704.50	
			Check Total		3,704.50*	
Cintas Corp #302	000716	1176	C 025886	003	405.68	
			Check Total		405.68*	
City Of Salem Municipal Utilit	000970	1000	C 025887	003	5,088.44	
			Check Total		5,088.44*	
Clarke Mosquito Control Prod.	000548	1161	C 025888	003	3,754.50	
			Check Total		3,754.50*	
Cooley's Heating & Air	004468	1176	C 025889	003	241.58	
			Check Total		241.58*	
Cordant Health Solutions	001009	4911	C 025890	003	1,521.54	
Cordant Health Solutions	001009	4928	C 025890	003	88.79	
			Check Total		1,610.33*	
D & D Enterprises	000309	1176	C 025891	003	180.00	
			Check Total		180.00*	
Darlana Knapp	000719	1122	C 025892	003	200.00	
			Check Total		200.00*	
Dearborn County Treasurer	005965	1000	C 025893	003	2,012.50	
			Check Total		2,012.50*	
Dubois County Tire & Supply	002739	1176	C 025894	003	860.50	
			Check Total		860.50*	
Duke Energy	000830	1000	C 025895	003	80.86	
Duke Energy	000830	4952	C 025895	003	121.11	
			Check Total		201.97*	
Dukes A&W Enterprises LLC	003347	1176	C 025896	003	504.10	

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			Check Total		504.10*	
East Washington Rural Water Co	000379	1000	C 025897	003	326.55	
			Check Total		326.55*	
Eddie Gilstrap Motors	000380	1151	C 025898	003	4,640.96	
			Check Total		4,640.96*	
Edgewood Terrace Apartments	006051	9118	C 025899	003	1,497.00	
			Check Total		1,497.00*	
Emergency Repair Service	001017	1151	C 025900	003	613.46	
			Check Total		613.46*	
Fidlar Technologies	004434	1189	C 025901	003	870.97	
			Check Total		870.97*	
Fisher's Home & Hardware	000100	1000	C 025902	003	205.02	
Fisher's Home & Hardware	000100	1161	C 025902	003	89.98	
			Check Total		295.00*	
Fleck Engineering, LLC	004709	1176	C 025903	003	4,125.00	
			Check Total		4,125.00*	
Foresight Land Surveying	002189	1000	C 025904	003	1,625.00	
			Check Total		1,625.00*	
Frontier	000280	1000	C 025905	003	1,771.71	
			Check Total		1,771.71*	
Grainger	004085	1170	C 025906	003	190.09	
			Check Total		190.09*	
Halo Branded Solutions, Inc	003107	1161	C 025907	003	406.82	
			Check Total		406.82*	
Heidelberg Materials US, Inc	000598	1173	C 025908	003	2,291.15	
			Check Total		2,291.15*	
Hoosier Business Machines, Inc	001638	1000	C 025909	003	49.84	
			Check Total		49.84*	
Indiana Dept Of Environmental	005424	1176	C 025910	003	180.00	
			Check Total		180.00*	
Indiana Office Of Technology	001892	1170	C 025911	003	299.30	
			Check Total		299.30*	

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Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
Indiana Testing	000191	1176	C 025912	003	299.00	
			Check Total		299.00*	
Jackson County REMC	000569	1000	C 025913	003	1,020.95	
Jackson County REMC	000569	4903	C 025913	003	370.12	
			Check Total		1,391.07*	
James K Day Trust	006053	1000	C 025914	003	1,378.75	
			Check Total		1,378.75*	
JAR Welding & Machine Inc.	000021	1176	C 025915	003	735.00	
			Check Total		735.00*	
John Jones Automotive Group	000580	1176	C 025916	003	11.08	
			Check Total		11.08*	
Jones Locksmith	001784	1138	C 025917	003	130.00	
			Check Total		130.00*	
Kiesler Police Supply	000499	1156	C 025918	003	231.42	
			Check Total		231.42*	
L & D Mail Masters	000768	1000	C 025919	003	6,771.06	
			Check Total		6,771.06*	
Lawson Products, Inc	001123	1176	C 025920	003	168.18	
			Check Total		168.18*	
Leaf	004595	1000	C 025921	003	154.72	
			Check Total		154.72*	
Lincks Clothing & Shoes	005401	1170	C 025922	003	490.00	
			Check Total		490.00*	
Louisville-W.W. Williams Co	002543	1138	C 025923	003	535.00	
			Check Total		535.00*	
M & M Office Products, Inc	000585	1000	C 025924	003	170.00	
M & M Office Products, Inc	000585	4906	C 025924	003	165.64	
			Check Total		335.64*	
Marathon Health, LLC	003966	1000	C 025925	003	14,969.65	
			Check Total		14,969.65*	
McAdams Mortuary	002288	1000	C 025926	003	100.00	
			Check Total		100.00*	
MDWise, Inc	001413	1151	C 025927	003	100.00	

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			Check Total		100.00*	
Meyer Truck Equipment	002443	1176	C 025928	003	807.28	
			Check Total		807.28*	
Midland Radio Corp	004747	1161	C 025929	003	11,660.00	
			Check Total		11,660.00*	
Mike Goen	005165	1235	C 025930	003	12,285.50	
			Check Total		12,285.50*	
Pictometry International Corp	003254	1188	C 025931	003	83,033.00	
			Check Total		83,033.00*	
Posey Township Water Corp	004102	4952	C 025932	003	49.12	
			Check Total		49.12*	
Quill Corporation	000833	1000	C 025933	003	203.98	
Quill Corporation	000833	1179	C 025933	003	97.95	
			Check Total		301.93*	
Ricoh USA	000386	1000	C 025934	003	5.31	
			Check Total		5.31*	
RiverCity WorkWear	001033	1170	C 025935	003	541.78	
			Check Total		541.78*	
Riverlink	001966	1176	C 025936	003	20.88	
			Check Total		20.88*	
Rumpke Of Indiana, Inc.	000869	1000	C 025937	003	2,345.25	
			Check Total		2,345.25*	
Salem Wrecker Service	000332	1176	C 025938	003	375.00	
			Check Total		375.00*	
Sanofi Pasteur, Inc	002736	4014	C 025939	003	410.88	
			Check Total		410.88*	
Smilemakers	001899	4014	C 025940	003	78.21	
			Check Total		78.21*	
Specific Waste Industries	013394	1161	C 025941	003	77.00	
			Check Total		77.00*	
SRI, Inc.	000887	4009	C 025942	003	180.00	
			Check Total		180.00*	

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Temple & Temple Excavating & P	001030	1112	C 025943	003	131,060.43	
Temple & Temple Excavating & P	001030	1173	C 025943	003	57,200.00	
			Check Total		188,260.43*	
Thomas E. Scifres	001028	4922	C 025944	003	1,467.50	
			Check Total		1,467.50*	
Thomson Reuters-West Payment C	001270	9118	C 025945	003	529.00	
			Check Total		529.00*	
Timothy Burns Jr	006055	1205	C 025946	003	41,555.98	
			Check Total		41,555.98*	
Tractor Supply Credit Plan	001520	1176	C 025947	003	447.93	
			Check Total		447.93*	
Verizon Wireless	001833	1161	C 025948	003	90.03	
Verizon Wireless	001833	1170	C 025948	003	532.61	
			Check Total		622.64*	
Walker Mechanical	004680	1138	C 025949	003	3,775.00	
			Check Total		3,775.00*	
Walls Community Lawn Spraying	005870	1000	C 025950	003	102.82	
			Check Total		102.82*	
Washington County Clerk	000003	4945	C 025951	003	75.00	
			Check Total		75.00*	
Washington County Highway	002007	4952	C 025952	003	3,498.71	
			Check Total		3,498.71*	
William W & Sherri L Troutman	006052	1000	C 025953	003	743.10	
			Check Total		743.10*	
Youth Opportunity Center	005981	1000	C 025954	003	450.00	
			Check Total		450.00*	
Zink Signs, Inc.	002045	1138	C 025955	003	993.00	
			Check Total		993.00*	
			Bank Total		567,060.55	

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Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
			Grand Total		567,060.55	
			Electronic Totals:		91,234.06	
			CheckTotals:		475,826.49	

Accounts Payable Claims Docket

Washington County

Docket Date: 05/06/2025

1000 General		
0000 No Department		
50200 17T'S		
006053	James K Day Trust	1,378.75
006052	William W & Sherri L Troutman	743.10
	50200 17T'S Total:	<u>2,121.85</u> *
	0000 No Department Total:	2,121.85 **
0003 County Treasurer		
30100 Mileage/Training		
005915	LaDonna Briscoe	8.46
003474	Nancy Coats	35.25
	30100 Mileage/Training Total:	<u>43.71</u> *
30200 Printing & Advertising		
002915	Amos Publishing, LLC	6.56
	30200 Printing & Advertising Total:	<u>6.56</u> *
30300 Tax Statements		
000768	L & D Mail Masters	6,771.06
	30300 Tax Statements Total:	<u>6,771.06</u> *
40109 Equipment		
004595	Leaf	154.72
	40109 Equipment Total:	<u>154.72</u> *
	0003 County Treasurer Total:	6,976.05 **
0006 County Surveyor		
30108 Contract		
002189	Foresight Land Surveying	1,625.00
	30108 Contract Total:	<u>1,625.00</u> *
30200 Printing & Advertising		
000386	Ricoh USA	5.31
	30200 Printing & Advertising Total:	<u>5.31</u> *
	0006 County Surveyor Total:	1,630.31 **
0012 Veterans Service Officer		
30100 Mileage/Training		
005975	Charles Parsons	971.00
006033	George R Crone	550.00
004272	James R Long	1,181.00
005150	Lowell Depoy	55.00
002391	Melvin D. Fultz	275.00
	30100 Mileage/Training Total:	<u>3,032.00</u> *
	0012 Veterans Service Officer Total:	3,032.00 **
0068 County Commissioners		
15300 Group Health/Life Insurance		
003966	Marathon Health, LLC	1,680.65

Accounts Payable Claims Docket

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1000 General

0068 County Commissioners

15300 Group Health/Life Insurance Total: 1,680.65 *

30403 Maint./Contracts

005639 All Technology LLC 12,000.00
 001066 AT&T Mobility 218.68
 000813 Buford Dotson 520.00
 002571 Microsoft 3,316.74

30403 Maint./Contracts Total: 16,055.42 *

30406 Phone System/Networking Infrs

000280 Frontier 1,771.71
 004398 Vonage Business 3,632.87

30406 Phone System/Networking Infrs Total: 5,404.58 *

31300 Postage

002548 Terri Graves 8.95

31300 Postage Total: 8.95 *

34001 Commissioner Attorney

004653 Church Langdon Lopp & Banet 3,704.50

34001 Commissioner Attorney Total: 3,704.50 *

35100 Juvenile Detention Expenses

005965 Dearborn County Treasurer 2,012.50
 005981 Youth Opportunity Center 450.00

35100 Juvenile Detention Expenses Total: 2,462.50 *

35200 Care Of Patients & Inmates

003966 Marathon Health, LLC 13,289.00
 001414 Quality Correctional Care LLC 17,544.63

35200 Care Of Patients & Inmates Total: 30,833.63 *

35300 Burial For Soldiers

002288 McAdams Mortuary 100.00

35300 Burial For Soldiers Total: 100.00 *

0068 County Commissioners Total: 60,250.23 **

0161 Court House

20501 Operating Supplies

000100 Fisher's Home & Hardware 118.62

20501 Operating Supplies Total: 118.62 *

30600 Maint. & Repair

000100 Fisher's Home & Hardware 31.97

30600 Maint. & Repair Total: 31.97 *

32600 Utilities

000336 Atom Chemical, Inc 612.20
 000970 City Of Salem Municipal Utilit 5,088.44
 000830 Duke Energy 80.86

Accounts Payable Claims Docket

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1000 General

0161 Court House

000379	East Washington Rural Water Co	326.55
000569	Jackson County REMC	1,020.95
000869	Rumpke Of Indiana, Inc.	2,345.25
		<hr/>
	32600 Utilities Total:	9,474.25 *

32900 Courtyard & Grounds

000100	Fisher's Home & Hardware	54.43
005870	Walls Community Lawn Spraying	102.82
		<hr/>
	32900 Courtyard & Grounds Total:	157.25 *

0161 Court House Total: 9,782.09 **

0201 Superior Court

20102 General Expenses

001638	Hoosier Business Machines, Inc	49.84
002686	Offices Gutierrez	195.00
000833	Quill Corporation	203.98
		<hr/>
	20102 General Expenses Total:	448.82 *

0201 Superior Court Total: 448.82 **

0271 Public Defender

20100 Supplies

004708	A Plus Paper Shredding	67.93
000585	M & M Office Products, Inc	170.00
		<hr/>
	20100 Supplies Total:	237.93 *

30402 Depositions

001961	Kellie Stewart-Carl	753.50
		<hr/>
	30402 Depositions Total:	753.50 *

0271 Public Defender Total: 991.43 **

0544 Cemetery

11404 Contract/Mowing

004032	Andrew Davisson	8,083.33
		<hr/>
	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
		<hr/>
	20100 Supplies Total:	142.64 *

0660 Prosecuting Attorney IV-D Total: 142.64 **

1000 General Total: 93,458.75 ***

1112 CEDIT County Share

0000 No Department

40101 Paving

Accounts Payable Claims Docket

Washington County

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1112 CEDIT County Share		
0000 No Department		
001030 Temple & Temple Excavating & P		131,060.43
	40101 Paving Total:	131,060.43 *
	0000 No Department Total:	131,060.43 **
	1112 CEDIT County Share Total:	131,060.43 ***
<hr/>		
1122 Community Corrections-Even Yrs		
0000 No Department		
30312 Meals for Advisory Board		
000719 Darlena Knapp		200.00
	30312 Meals for Advisory Board Total:	200.00 *
	0000 No Department Total:	200.00 **
	1122 Community Corrections-Even Yrs Total:	200.00 ***
<hr/>		
1135 Cumulative Bridge		
0000 No Department		
25700 Culverts		
001389 37 Pipe & Supply		157.36
	25700 Culverts Total:	157.36 *
	0000 No Department Total:	157.36 **
	1135 Cumulative Bridge Total:	157.36 ***
<hr/>		
1138 County Cumulative Funds		
0000 No Department		
30600 Maint. & Repair		
000080 Arab Termite & Pest Control, I		270.00
	30600 Maint. & Repair Total:	270.00 *
32120 Park Maintenance		
002045 Zink Signs, Inc.		993.00
	32120 Park Maintenance Total:	993.00 *
32121 Detention/Justice Center Expen		
001784 Jones Locksmith		130.00
002543 Louisville-W.W. Williams Co		535.00
004680 Walker Mechanical		3,775.00
	32121 Detention/Justice Center Expen Total:	4,440.00 *
	0000 No Department Total:	5,703.00 **
	1138 County Cumulative Funds Total:	5,703.00 ***
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1151 Washington County EMS		
0000 No Department		
20300 Medical Supplies		
001785 ARC Weld, Inc		274.00
005690 Ascension St Vincent Salem		885.50

Accounts Payable Claims Docket

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1151 Washington County EMS
0000 No Department

20300 Medical Supplies Total: 1,159.50 *

30901 Uniforms/Laundry

005641 Boundtree Medical

334.95

30901 Uniforms/Laundry Total: 334.95 *

31002 Vehicle Maintenance

000380 Eddie Gilstrap Motors

4,640.96

001017 Emergency Repair Service

613.46

31002 Vehicle Maintenance Total: 5,254.42 *

31301 Abs Billing Fee

005829 Ambulance Billing Services

5,823.37

31301 Abs Billing Fee Total: 5,823.37 *

31404 Refunds

001413 MDWise, Inc

100.00

31404 Refunds Total: 100.00 *

0000 No Department Total: 12,672.24 **

1151 Washington County EMS Total: 12,672.24 ***

1156 Firearms Training

0000 No Department

50000 Non Approp

000499 Kiesler Police Supply

231.42

50000 Non Approp Total: 231.42 *

0000 No Department Total: 231.42 **

1156 Firearms Training Total: 231.42 ***

1159 Health

0000 No Department

20101 General

003239 Amazon Capital Service

101.28

20101 General Total: 101.28 *

31000 Mobile Telephone & Pager

005620 Lisa Morrow

35.00

001127 Maggie England

35.00

31000 Mobile Telephone & Pager Total: 70.00 *

0000 No Department Total: 171.28 **

1159 Health Total: 171.28 ***

1161 Local Public Health Services

0000 No Department

20501 Operating Supplies

000100 Fisher's Home & Hardware

89.98

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1161 Local Public Health Services
0000 No Department

20501 Operating Supplies Total: 89.98 *

24900 Health Supplies

003239 Amazon Capital Service 1,179.70
006046 Ascension St Vincent Salem 1,263.05
013394 Specific Waste Industries 77.00

24900 Health Supplies Total: 2,519.75 *

30120 Emergency Preparedness Supplie

004747 Midland Radio Corp 11,660.00

30120 Emergency Preparedness Supplie Total: 11,660.00 *

31103 I-pad Service

001833 Verizon Wireless 90.03

31103 I-pad Service Total: 90.03 *

33300 Telephone

004733 Tasha Pate 35.00

33300 Telephone Total: 35.00 *

37401 Vector Control Spray

000548 Clarke Mosquito Control Prod. 3,754.50

37401 Vector Control Spray Total: 3,754.50 *

37901 Advertising

002915 Amos Publishing, LLC 260.00
003107 Halo Branded Solutions, Inc 406.82

37901 Advertising Total: 666.82 *

0000 No Department Total: 18,816.08 **

1161 Local Public Health Services Total: 18,816.08 ***

1170 LOIT Public Safety-County Shar

0000 No Department

21200 Garage & Motor Supply

000079 Autozone Inc 242.68
006044 Car Keys Express 263.80

21200 Garage & Motor Supply Total: 506.48 *

21300 Uniforms/Clothing

005401 Lincks Clothing & Shoes 490.00
001033 RiverCity WorkWear 541.78

21300 Uniforms/Clothing Total: 1,031.78 *

30900 Maintenance

004085 Grainger 190.09

30900 Maintenance Total: 190.09 *

31000 Mobile Telephone & Pager

001066 AT&T Mobility 208.85
001833 Verizon Wireless 532.61

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1170 LOIT Public Safety-County Shar
0000 No Department

31000 Mobile Telephone & Pager Total: 741.46 *

31006 First Net CAD

001066 AT&T Mobility 1,706.00

31006 First Net CAD Total: 1,706.00 *

31100 IDAC Repair Contract

001892 Indiana Office Of Technology 299.30

31100 IDAC Repair Contract Total: 299.30 *

32901 Medical & Hospital

001414 Quality Correctional Care LLC 84.86

32901 Medical & Hospital Total: 84.86 *

0000 No Department Total: 4,559.97 **

1170 LOIT Public Safety-County Shar Total: 4,559.97 ***

1173 MVH Restricted

0000 No Department

25300 Stone

003456 Cave Quarries 2,380.30

000598 Heidelberg Materials US, Inc 2,291.15

25300 Stone Total: 4,671.45 *

41200 Road Work

001030 Temple & Temple Excavating & P 57,200.00

41200 Road Work Total: 57,200.00 *

0000 No Department Total: 61,871.45 **

1173 MVH Restricted Total: 61,871.45 ***

1176 Motor Vehicle Highway

0531 Maintenance & Repair

12100 Part Time

004709 Fleck Engineering, LLC 4,125.00

12100 Part Time Total: 4,125.00 *

0531 Maintenance & Repair Total: 4,125.00 **

0533 General & Undistributed Expens

30604 Tires & Tubes

002739 Dubois County Tire & Supply 860.50

30604 Tires & Tubes Total: 860.50 *

30804 Fuel

005424 Indiana Dept Of Environmental 180.00

30804 Fuel Total: 180.00 *

30902 Drug & Alcohol Testing

000191 Indiana Testing 299.00

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1176 Motor Vehicle Highway

0533 General & Undistributed Expens

30902 Drug & Alcohol Testing Total: 299.00 *

39700 Garage & Buildings

000716 Cintas Corp #302 405.68

004468 Cooley's Heating & Air 241.58

39700 Garage & Buildings Total: 647.26 *

39800 Repair Trucks & Tractors

013338 Airgas USA, LLC 64.50

005369 Certified Laboritories 740.70

000309 D & D Enterprises 180.00

003347 Dukes A&W Enterprises LLC 504.10

000021 JAR Welding & Machine Inc. 735.00

000580 John Jones Automotive Group 11.08

001123 Lawson Products, Inc 168.18

002443 Meyer Truck Equipment 807.28

001966 Riverlink 20.88

000332 Salem Wrecker Service 375.00

001520 Tractor Supply Credit Plan 447.93

39800 Repair Trucks & Tractors Total: 4,054.65 *

0533 General & Undistributed Expens Total: 6,041.41 **

1176 Motor Vehicle Highway Total: 10,166.41 ***

1179 Park Nonreverting Operating

0000 No Department

20100 Supplies

000833 Quill Corporation 97.95

20100 Supplies Total: 97.95 *

25100 Sanitation Testing

000350 Astbury Water Technolgy Inc 168.00

25100 Sanitation Testing Total: 168.00 *

0000 No Department Total: 265.95 **

1179 Park Nonreverting Operating Total: 265.95 ***

1188 Reassessment - 2015

0000 No Department

20601 Maintenance Supplies

000150 Bedford Office Supply 24.16

20601 Maintenance Supplies Total: 24.16 *

31003 Contract/Trending Data

003254 Pictometry International Corp 83,033.00

31003 Contract/Trending Data Total: 83,033.00 *

0000 No Department Total: 83,057.16 **

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1188 Reassessment - 2015

1188 Reassessment - 2015 Total: 83,057.16 ***

1189 Recorders Records Perpetuation

0000 No Department

30606 General Expenses

004434 Fidlar Technologies

870.97

30606 General Expenses Total: 870.97 *

0000 No Department Total: 870.97 **

1189 Recorders Records Perpetuation Total: 870.97 ***

1205 Tax Sale Surplus

0000 No Department

50905 Tax Sale/Prior Owner Surplus

006054 Bailey Legal Office, PSC

24,074.66

006055 Timothy Burns Jr

41,555.98

50905 Tax Sale/Prior Owner Surplus Total: 65,630.64 *

0000 No Department Total: 65,630.64 **

1205 Tax Sale Surplus Total: 65,630.64 ***

1213 GAL/CASA

0000 No Department

50000 Non Approp

003401 Washington County CASA

53,142.00

50000 Non Approp Total: 53,142.00 *

0000 No Department Total: 53,142.00 **

1213 GAL/CASA Total: 53,142.00 ***

1222 Statewide 9-1-1

0000 No Department

30100 Mileage/Training

004656 Kelly Sargent

365.16

30100 Mileage/Training Total: 365.16 *

0000 No Department Total: 365.16 **

1222 Statewide 9-1-1 Total: 365.16 ***

1235 LIT-Dedicated to PSAP

0000 No Department

50000 Non Approp

005165 Mike Goen

12,285.50

50000 Non Approp Total: 12,285.50 *

0000 No Department Total: 12,285.50 **

1235 LIT-Dedicated to PSAP Total: 12,285.50 ***

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2100 Supplemental Adult Probation S			
0000 No Department			
30100 Mileage/Training			
001178	Nigel Smith	35.00	
	30100 Mileage/Training Total:	35.00	*
33200 Education/Training			
000815	Keith Barry	47.44	
004278	Kyle Marshall	52.32	
001178	Nigel Smith	30.00	
	33200 Education/Training Total:	129.76	*
	0000 No Department Total:	164.76	**
	2100 Supplemental Adult Probation S Total:	164.76	***
<hr/>			
2150 Supplemental Juvenile Probatio			
0000 No Department			
20100 Supplies			
004708	A Plus Paper Shredding	78.38	
	20100 Supplies Total:	78.38	*
	0000 No Department Total:	78.38	**
	2150 Supplemental Juvenile Probatio Total:	78.38	***
<hr/>			
4009 Sheriff Sale Administration			
0000 No Department			
50000 Non Approp			
000887	SRI, Inc.	180.00	
	50000 Non Approp Total:	180.00	*
	0000 No Department Total:	180.00	**
	4009 Sheriff Sale Administration Total:	180.00	***
<hr/>			
4014 Health Clinic			
0000 No Department			
50000 Non Approp			
003239	Amazon Capital Service	62.98	
000150	Bedford Office Supply	95.32	
002736	Sanofi Pasteur, Inc	410.88	
001899	Smilemakers	78.21	
	50000 Non Approp Total:	647.39	*
	0000 No Department Total:	647.39	**
	4014 Health Clinic Total:	647.39	***
<hr/>			
4903 Sheriff's Repeater Tower Fund			
0000 No Department			
50000 Non Approp			
000569	Jackson County REMC	370.12	

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4903 Sheriff's Repeater Tower Fund
0000 No Department

50000 Non Approp Total:	370.12	*
0000 No Department Total:	370.12	**
4903 Sheriff's Repeater Tower Fund Total:	370.12	***

4906 Home Detention
0000 No Department

20100 Supplies

000585 M & M Office Products, Inc

	165.64	
20100 Supplies Total:	165.64	*
0000 No Department Total:	165.64	**
4906 Home Detention Total:	165.64	***

4911 Urine Screen Test

0000 No Department

30902 Drug & Alcohol Testing

001009 Cordant Health Solutions

	1,521.54	
30902 Drug & Alcohol Testing Total:	1,521.54	*
0000 No Department Total:	1,521.54	**
4911 Urine Screen Test Total:	1,521.54	***

4922 Washington EDA-Industrial Park

0000 No Department

50000 Non Approp

001028 Thomas E. Scifres

	1,467.50	
50000 Non Approp Total:	1,467.50	*
0000 No Department Total:	1,467.50	**
4922 Washington EDA-Industrial Park Total:	1,467.50	***

4925 Pre-Trial Prosecutor

0000 No Department

32361 Litigation Expenses

004437 Melissa R Campbell

	25.46	
32361 Litigation Expenses Total:	25.46	*
0000 No Department Total:	25.46	**
4925 Pre-Trial Prosecutor Total:	25.46	***

4928 A & D Veterans Court

0000 No Department

30808 Drug Screen Processing

001009 Cordant Health Solutions

	88.79	
30808 Drug Screen Processing Total:	88.79	*

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4928 A & D Veterans Court
0000 No Department

0000 No Department Total: 88.79 **

4928 A & D Veterans Court Total: 88.79 ***

4945 Alcohol & Drug - Probation
0000 No Department

50000 Non Approp

000003 Washington County Clerk

75.00

50000 Non Approp Total: 75.00 *

0000 No Department Total: 75.00 **

4945 Alcohol & Drug - Probation Total: 75.00 ***

4952 Town of Hardinsburg Restricted

0000 No Department

20102 General Expenses

002007 Washington County Highway

3,498.71

20102 General Expenses Total: 3,498.71 *

32600 Utilities

000830 Duke Energy

121.11

004102 Posey Township Water Corp

49.12

32600 Utilities Total: 170.23 *

0000 No Department Total: 3,668.94 **

4952 Town of Hardinsburg Restricted Total: 3,668.94 ***

8099 93.563 Prosecutor PCA

0000 No Department

50000 Non Approp

003451 Child Support Enforcement Agen

2.74

50000 Non Approp Total: 2.74 *

0000 No Department Total: 2.74 **

8099 93.563 Prosecutor PCA Total: 2.74 ***

9105 Hazard Mitigation Grant Progra

0000 No Department

50000 Non Approp

005898 Christopher B Burke

933.98

50000 Non Approp Total: 933.98 *

0000 No Department Total: 933.98 **

9105 Hazard Mitigation Grant Progra Total: 933.98 ***

9118 Adult Protective Service (Apsu

0000 No Department

20100 Supplies

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9118 Adult Protective Service (Apsu
0000 No Department

001270 Thomson Reuters-West Payment C 529.00

20100 Supplies Total: 529.00 *

30100 Mileage/Training

001608 Lisa Martin 216.09

30100 Mileage/Training Total: 216.09 *

30307 Emergency Expenses

006056 Bedford City Utilities 742.45

006051 Edgewood Terrace Apartments 1,497.00

30307 Emergency Expenses Total: 2,239.45 *

0000 No Department Total: 2,984.54 **

9118 Adult Protective Service (Apsu Total: 2,984.54 ***

Grand Total: 567,060.55 ****

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.



