Bartholomew County
Claims Register for Payment Batches

Payment Type: Vendor ACH Payment
Check Numbers: All — Check Dates: 4/27/2020 to 4/27/2020
Funds: 1000 to 9212 — Payment Batches: 1 to 55695

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 1000 - General					
Department: AUDITOR					
04/27/2020	The Office Shop, Inc	55582	1000-02-02-10 (Office Supplies & Print)	$229.00	0000005801
Department AUDITOR Total:				$229.00	
Department: SHERIFF					
04/27/2020	Tri-Tech Forensics Inc	55582	1000-05-02-20 (OPERATING SUPPLIES)	$174.00	0000005774
04/27/2020	Columbus Collision & Restoration Center	55582	1000-05-03-60 (REPAIRS & MAINTENANCE)	$888.60	0000005777
04/27/2020	Staples Bus. Adv./ Bank Of America	55582	1000-05-02-10 (Office Supplies)	$20.29	0000005781
04/27/2020	Columbus Police Dept.	55582	1000-05-03-91 (CRIMINAL INVESTIGATION)	$3,502.82	0000005792
04/27/2020	Scott Andrews	55582	1000-05-03-11 (LEGAL SERVICES)	$420.00	0000005797
04/27/2020	Dirtbuster Carwash LLC	55582	1000-05-03-60 (REPAIRS & MAINTENANCE)	$208.00	0000005799
04/27/2020	Beck Rocker, P.C.	55582	1000-05-03-21 (POSTAGE)	$69.88	0000005809
04/27/2020	Beck Rocker, P.C.	55582	1000-05-03-11 (LEGAL SERVICES)	$2,240.00	0000005809
Department SHERIFF Total:				$7,523.59	
Department: CORONER					
04/27/2020	Tony Lee Kummer	55582	1000-07-03-02 (CONTRACTUAL/DEPUTIES)	$165.00	0000005750
04/27/2020	Tony Lee Kummer	55582	1000-07-03-02 (CONTRACTUAL/DEPUTIES)	$165.00	0000005750
04/27/2020	Charles T Deweese	55582	1000-07-03-02 (CONTRACTUAL/DEPUTIES)	$165.00	0000005765
04/27/2020	Charles T Deweese	55582	1000-07-03-02 (CONTRACTUAL/DEPUTIES)	$165.00	0000005765
04/27/2020	Charles T Deweese	55582	1000-07-03-02 (CONTRACTUAL/DEPUTIES)	$165.00	0000005765
04/27/2020	Charles T Deweese	55582	1000-07-03-02 (CONTRACTUAL/DEPUTIES)	$165.00	0000005765
04/27/2020	Thomas D Barrett II	55582	1000-07-03-02 (CONTRACTUAL/DEPUTIES)	$165.00	0000005823
04/27/2020	James F Frederick	55582	1000-07-03-01 (CONTRACTUAL/SECRETARY)	$115.00	0000005830
04/27/2020	James F Frederick	55582	1000-07-03-01 (CONTRACTUAL/SECRETARY)	$115.00	0000005830
04/27/2020	James F Frederick	55582	1000-07-03-01 (CONTRACTUAL/SECRETARY)	$115.00	0000005830
04/27/2020	James F Frederick	55582	1000-07-03-01 (CONTRACTUAL/SECRETARY)	$115.00	0000005830
04/27/2020	James F Frederick	55582	1000-07-03-01 (CONTRACTUAL/SECRETARY)	$115.00	0000005830
04/27/2020	Central IN Forensic Assoc.	55582	1000-07-03-10 (PROFESSIONAL SERVICES)	$1,500.00	0000005835
04/27/2020	Central IN Forensic Assoc.	55582	1000-07-03-10 (PROFESSIONAL SERVICES)	$1,500.00	0000005835
Department CORONER Total:				$4,730.00	
Department: PROSECUTOR					
04/27/2020	Staples Bus. Adv./ Bank Of America	55582	1000-08-02-10 (Office Supplies)	$99.74	0000005781
04/27/2020	Lexisnexis Risk &	55582	1000-08-03-90 (OTHER SERVICES & CHARGES)	$25.00	0000005787

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
04/27/2020	Amazon Capital Services	55582	1000-08-02-10 (Office Supplies)	$53.34	0000005817
Department PROSECUTOR Total:				$178.08	
Department: DEPT OF CODE ENFORCEMENT					
04/27/2020	James A Shoaf, Attorney At Law Pc	55582	1000-11-03-10 (PROFESSIONAL SERVICES)	$1,500.00	0000005803
Department DEPT OF CODE ENFORCEMENT Total:				$1,500.00	
Department: PARK BOARD					
04/27/2020	Richard Day	55582	1000-25-02-20 (Operating Supplies)	$19.54	0000005761
04/27/2020	Menard, Inc.	55582	1000-25-02-20 (Operating Supplies)	$122.89	0000005763
04/27/2020	Menard, Inc.	55582	1000-25-03-60 (Repairs & Maintenance)	$89.45	0000005763
04/27/2020	Menard, Inc.	55582	1000-25-03-60 (Repairs & Maintenance)	$249.87	0000005763
04/27/2020	Menard, Inc.	55582	1000-25-02-20 (Operating Supplies)	$15.88	0000005763
04/27/2020	Menard, Inc.	55582	1000-25-03-60 (Repairs & Maintenance)	$14.48	0000005763
04/27/2020	Lucas Fencing	55582	1000-25-04-30 (Improvement Other Than Building)	$725.00	0000005775
04/27/2020	Wright Implement 1, LLC	55582	1000-25-03-60 (Repairs & Maintenance)	$32.21	0000005780
04/27/2020	Henry Hoover	55582	1000-25-04-20 (Bldg Purchase & Improvement)	$500.00	0000005783
04/27/2020	Henry Hoover	55582	1000-25-04-20 (Bldg Purchase & Improvement)	$375.00	0000005783
04/27/2020	Henry Hoover	55582	1000-25-04-20 (Bldg Purchase & Improvement)	$375.00	0000005783
04/27/2020	Taylorsville Tire Co., Inc.	55582	1000-25-03-60 (Repairs & Maintenance)	$227.38	0000005796
04/27/2020	Taylorsville Tire Co., Inc.	55582	1000-25-03-60 (Repairs & Maintenance)	$40.00	0000005796
04/27/2020	Lovelace Electric Co Inc	55582	1000-25-03-60 (Repairs & Maintenance)	$6,000.00	0000005820
04/27/2020	Lovelace Electric Co Inc	55582	1000-25-03-60 (Repairs & Maintenance)	$530.32	0000005820
Department PARK BOARD Total:				$9,317.02	
Department: VETERANS' SERVICE					
04/27/2020	Jewell-Rittman Family Home	55582	1000-27-03-10 (BURIAL OF SOLDIERS)	$200.00	0000005760
04/27/2020	Jewell-Rittman Family Home	55582	1000-27-03-10 (BURIAL OF SOLDIERS)	$200.00	0000005760
04/27/2020	Jewell-Rittman Family Home	55582	1000-27-03-10 (BURIAL OF SOLDIERS)	$200.00	0000005760
04/27/2020	Barkes, Weaver & Glick Funeral Home Inc	55582	1000-27-03-10 (BURIAL OF SOLDIERS)	$200.00	0000005805
04/27/2020	Barkes, Weaver & Glick Funeral Home Inc	55582	1000-27-03-10 (BURIAL OF SOLDIERS)	$200.00	0000005805
04/27/2020	Barkes, Weaver & Glick Funeral Home Inc	55582	1000-27-03-10 (BURIAL OF SOLDIERS)	$200.00	0000005805
Department VETERANS' SERVICE Total:				$1,200.00	
Department: COUNTY COUNCIL					
04/27/2020	Chris D Monroe	55582	1000-29-03-11 (County Council Attorney)	$663.08	0000005791
Department COUNTY COUNCIL Total:				$663.08	
Department: COMMISSIONERS					
04/27/2020	Barth Co Humane Society Inc	55582	1000-30-03-12 (Contractual Dog Service)	$7,249.50	0000005764
04/27/2020	City Of Columbus	55582	1000-30-03-61 (Repair & Maintence)	$2,083.33	0000005778
04/27/2020	Premier Ag Coop Inc	55582	1000-30-02-30 (GASOLINE & OIL)	$409.24	0000005807
04/27/2020	Premier Ag Coop Inc	55582	1000-30-02-30 (GASOLINE & OIL)	$8,842.40	0000005807
04/27/2020	Richard E Hawes Insurance Inc	55582	1000-30-03-43 (Workmens Compensation)	$16,477.00	0000005819
04/27/2020	Administrative Resources Assoc.	55582	1000-30-03-01 (Consultant Services)	$1,000.00	0000005828

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
04/27/2020	DLZ Indiana Inc	55582	1000-30-03-01 (Consultant Services)	$1,081.18	0000005834
Department COMMISSIONERS Total:				$37,142.65	
Department: MAINTENANCE DEPT					
04/27/2020	Best Way Disposal	55582	1000-31-03-60 (REPAIR & MAINTENANCE)	$492.10	0000005749
04/27/2020	Menard, Inc.	55582	1000-31-04-40 (MACHINERY & EQUIPMENT)	$169.99	0000005763
04/27/2020	Menard, Inc.	55582	1000-31-02-30 (REPAIR & MAINTENANCE)	$65.94	0000005763
04/27/2020	Barth Co Solid Waste District	55582	1000-31-03-60 (REPAIR & MAINTENANCE)	$3.30	0000005770
04/27/2020	Topio of Columbus, Inc	55582	1000-31-03-60 (REPAIR & MAINTENANCE)	$460.00	0000005782
04/27/2020	MacAllister Machinery	55582	1000-31-03-60 (REPAIR & MAINTENANCE)	$286.00	0000005815
04/27/2020	Amazon Capital Services	55582	1000-31-04-40 (MACHINERY & EQUIPMENT)	$1,117.76	0000005817
04/27/2020	Amazon Capital Services	55582	1000-31-03-60 (REPAIR & MAINTENANCE)	$2,276.54	0000005817
04/27/2020	Amazon Capital Services	55582	1000-31-02-30 (REPAIR & MAINTENANCE)	$1,070.80	0000005817
04/27/2020	Amazon Capital Services	55582	1000-31-02-30 (REPAIR & MAINTENANCE)	$535.40	0000005817
04/27/2020	Best One of Indy	55582	1000-31-03-60 (REPAIR & MAINTENANCE)	$239.44	0000005831
Department MAINTENANCE DEPT Total:				$6,717.27	
Department: E911 OPERATIONS CENTER					
04/27/2020	Amazon Capital Services	55582	1000-33-03-90 (911 SUPPLEMENTAL)	$97.99	0000005817
04/27/2020	Amazon Capital Services	55582	1000-33-02-10 (OFFICE SUPPLIES)	$88.53	0000005817
Department E911 OPERATIONS CENTER Total:				$186.52	
Department: YOUTH SERVICES CENTER					
04/27/2020	Chelsy Carr	55582	1000-34-02-70 (MEDICAL & DENTAL SUPPLIES)	$10.04	0000005769
04/27/2020	Chelsy Carr	55582	1000-34-02-60 (HOUSEHOLD SUPPLIES)	$51.96	0000005769
04/27/2020	Jim Gordon Inc	55582	1000-34-02-10 (OFFICE SUPPLIES)	$141.00	0000005776
04/27/2020	Corrisoft LLC	55582	1000-34-03-62 (REPAIR - EQUIPMENT)	$165.00	0000005795
04/27/2020	Brenda L Korte	55582	1000-34-03-12 (MEDICAL & HOSPITAL)	$892.50	0000005824
Department YOUTH SERVICES CENTER Total:				$1,260.50	
Department: SUPERIOR COURT I					
04/27/2020	Laura A Raiman	55582	1000-37-03-01 (Public Defenders)	$1,250.00	0000005754
04/27/2020	David A Nowak, Attorney	55582	1000-37-03-01 (Public Defenders)	$3,848.21	0000005755
04/27/2020	Jane Ann Noblitt Attorney At Law	55582	1000-37-03-01 (Public Defenders)	$3,848.21	0000005812
04/27/2020	Benjamin Loheide	55582	1000-37-03-01 (Public Defenders)	$3,848.21	0000005825
Department SUPERIOR COURT I Total:				$12,794.63	
Department: SUPERIOR COURT II					
04/27/2020	James A Shoaf, Attorney At Law Pc	55582	1000-38-03-01 (Public Defenders)	$7,696.50	0000005803
04/27/2020	Ana A Hantke	55582	1000-38-03-90 (OTHER SERVICES & CHARGES)	$35.00	0000005811
Department SUPERIOR COURT II Total:				$7,731.50	
Department: PROSECUTOR (4D)					
04/27/2020	Staples Bus. Adv./ Bank Of America	55582	1000-40-02-21 (OFFICE SUPPLIES (4D))	$222.62	0000005781

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
04/27/2020	Lexisnexis Risk &	55582	1000-40-03-21 (COMM & TRANSPORTATION (4D))	$25.00	0000005787
Department PROSECUTOR (4D) Total:				$247.62	
Department: IT Department					
04/27/2020	Immedion, LLC	55582	1000-41-03-11 (Server Rack Rental Space)	$1,755.00	0000005789
04/27/2020	CDW LLC	55582	1000-41-04-12 (Planned System Replacements)	$425.91	0000005800
04/27/2020	SHI International Corp.	55582	1000-41-04-40 (REPAIRS & REPLACEMENTS)	$885.00	0000005810
04/27/2020	SHI International Corp.	55582	1000-41-03-65 (CISCO SMARTnet MAINTENANCE)	$4,208.88	0000005810
04/27/2020	SHI International Corp.	55582	1000-41-03-10 (TRAINING, CONTRACTS, & MATERIAL)	$411.12	0000005810
04/27/2020	Earthlink Business	55582	1000-41-03-20 (PHONE SYSTEM LEASE)	$40.82	0000005814
04/27/2020	Northern Lights	55582	1000-41-03-23 (FIBER PROTECTION SERVICES)	$200.00	0000005818
04/27/2020	CIM Technology Solutions	55582	1000-41-04-12 (Planned System Replacements)	$25,000.00	0000005822
Department IT Department Total:				$32,926.73	
Fund 1000 - General Total:				$124,348.19	
Fund: 1112 - LIT - Economic Development (EDIT)					
Department:					
04/27/2020	DLZ Indiana Inc	55582	1112-06-07-07 (Highway Garage Facility)	$4,410.00	0000005834
Department Total:				$4,410.00	
Fund 1112 - LIT - Economic Development (EDIT) Total:				$4,410.00	
Fund: 1114 - LIT - Correctional Facility					
Department:					
04/27/2020	Advanced Corr. Healthcare, Inc	55582	1114-32-03-10 (Inmate Medical Expense)	$23,508.75	0000005748
04/27/2020	Advanced Corr. Healthcare, Inc	55582	1114-32-03-10 (Inmate Medical Expense)	($2,440.00)	0000005748
04/27/2020	Advanced Corr. Healthcare, Inc	55582	1114-32-03-10 (Inmate Medical Expense)	$7,221.72	0000005748
04/27/2020	Advanced Corr. Healthcare, Inc	55582	1114-32-03-10 (Inmate Medical Expense)	$15.88	0000005748
04/27/2020	Menard, Inc.	55582	1114-32-02-31 (Jail Repair & Maintenance)	$49.10	0000005763
04/27/2020	Menard, Inc.	55582	1114-32-02-20 (Operating Supplies & Utility)	$43.96	0000005763
04/27/2020	Menard, Inc.	55582	1114-32-04-41 (Work Crew Expenses)	$68.28	0000005763
04/27/2020	Menard, Inc.	55582	1114-32-02-20 (Operating Supplies & Utility)	$135.30	0000005763
04/27/2020	Menard, Inc.	55582	1114-32-02-31 (Jail Repair & Maintenance)	$140.52	0000005763
04/27/2020	Menard, Inc.	55582	1114-32-02-31 (Jail Repair & Maintenance)	$6.99	0000005763
04/27/2020	Klosterman Baking Company	55582	1114-32-03-90 (Inmate Food)	$242.19	0000005766
04/27/2020	Klosterman Baking Company	55582	1114-32-03-90 (Inmate Food)	$305.37	0000005766
04/27/2020	Staples Bus. Adv./ Bank Of America	55582	1114-32-02-21 (Jail Operating Supplies)	$10.29	0000005781
04/27/2020	Dunlap & Co Inc	55582	1114-32-03-61 (Jail Repairs)	$363.20	0000005785
04/27/2020	Beck Rocker, P.C.	55582	1114-32-03-12 (Legal Services)	$2,310.00	0000005809
04/27/2020	Kendall Electric Inc.	55582	1114-32-02-31 (Jail Repair & Maintenance)	$175.74	0000005816
04/27/2020	Kendall Electric Inc.	55582	1114-32-02-31 (Jail Repair & Maintenance)	$63.24	0000005816
Department Total:				$32,220.53	

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund 1114 - LIT - Correctional Facility Total:				$32,220.53	
Fund: 1159 - Health					
Department: HEALTH					
04/27/2020	Henry Schein Inc	55582	1159-01-02-11 (OFFICE SUPPLIES)	$45.50	0000005758
04/27/2020	Henry Schein Inc	55582	1159-01-02-11 (OFFICE SUPPLIES)	$19.74	0000005758
04/27/2020	The Office Shop, Inc	55582	1159-01-02-10 (OFFICE SUPPLIES)	$19.99	0000005801
04/27/2020	Richard E Hawes Insurance Inc	55582	1159-01-03-40 (Insurance Coverages)	$1,150.00	0000005819
04/27/2020	Amanda Organist	55582	1159-01-03-11 (Professional Services)	$58.56	0000005826
Department HEALTH Total:				$1,293.79	
Fund 1159 - Health Total:				$1,293.79	
Fund: 1168 - Local Health Maintenance					
Department:					
04/27/2020	The Office Shop, Inc	55582	1168-02-04-40 (MACHINERY & EQUIPMENT)	$800.00	0000005801
Department Total:				$800.00	
Fund 1168 - Local Health Maintenance Total:				$800.00	
Fund: 1169 - Local Road & Street					
Department: SUPPLIES					
04/27/2020	U S Aggregates, Inc	55582	1169-02-02-31 (Stone)	$252.55	0000005794
04/27/2020	U S Aggregates, Inc	55582	1169-02-02-31 (Stone)	$1,149.86	0000005794
04/27/2020	Stello Products, Inc.	55582	1169-02-02-41 (ROAD SIGNS)	$245.02	0000005829
Department SUPPLIES Total:				$1,647.43	
Department:					
04/27/2020	Bob Poynter - Columbus	55582	1169-04-04-91 (Road Equipment)	$40,144.92	0000005772
04/27/2020	Bob Poynter - Columbus	55582	1169-04-04-91 (Road Equipment)	$39,644.92	0000005772
Department Total:				$79,789.84	
Fund 1169 - Local Road & Street Total:				$81,437.27	
Fund: 1176 - Motor Vehicle Highway					
Department: GENERAL & UNDISTRIBUTED					
04/27/2020	Cintas	55582	1176-04-03-94 (Uniforms)	$441.96	0000005753
04/27/2020	Cintas	55582	1176-04-02-30 (GARAGE & MOTOR SUPPLIES)	$35.00	0000005753
04/27/2020	Menard, Inc.	55582	1176-04-02-30 (GARAGE & MOTOR SUPPLIES)	$49.99	0000005763
04/27/2020	The Parts House LLC	55582	1176-04-02-30 (GARAGE & MOTOR SUPPLIES)	$15.14	0000005771
04/27/2020	The Parts House LLC	55582	1176-04-02-30 (GARAGE & MOTOR SUPPLIES)	$5.64	0000005771
04/27/2020	The Parts House LLC	55582	1176-04-02-30 (GARAGE & MOTOR SUPPLIES)	$14.16	0000005771
04/27/2020	The Parts House LLC	55582	1176-04-02-30 (GARAGE & MOTOR SUPPLIES)	$24.71	0000005771

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
04/27/2020	Napa Auto Parts	55582	1176-04-02-30 (GARAGE & MOTOR SUPPLIES)	$49.74	0000005773
04/27/2020	Napa Auto Parts	55582	1176-04-02-30 (GARAGE & MOTOR SUPPLIES)	$20.53	0000005773
04/27/2020	Napa Auto Parts	55582	1176-04-02-30 (GARAGE & MOTOR SUPPLIES)	$16.58	0000005773
04/27/2020	Cintas Corp. NO.2	55582	1176-04-02-30 (GARAGE & MOTOR SUPPLIES)	$48.47	0000005788
04/27/2020	Diamond Mowers, Inc.	55582	1176-04-02-30 (GARAGE & MOTOR SUPPLIES)	$1,991.70	0000005793
04/27/2020	Motion Industries Inc	55582	1176-04-02-30 (GARAGE & MOTOR SUPPLIES)	$68.82	0000005802
04/27/2020	DISA Global Solutions, Inc.	55582	1176-04-02-21 (Gas, Oil & Lubricants)	$30.00	0000005804
04/27/2020	Reading Equipment & Distribution LLC	55582	1176-04-02-30 (GARAGE & MOTOR SUPPLIES)	$655.00	0000005806
04/27/2020	Miller Equipment, Inc.	55582	1176-04-02-30 (GARAGE & MOTOR SUPPLIES)	$12.15	0000005808
04/27/2020	Columbus Hose & Fittings	55582	1176-04-02-30 (GARAGE & MOTOR SUPPLIES)	$30.16	0000005813
04/27/2020	Dultmeier Sales Inc	55582	1176-04-02-30 (GARAGE & MOTOR SUPPLIES)	$88.43	0000005821
04/27/2020	Vomac Truck Sales & Service Inc	55582	1176-04-03-63 (REPAIRS ROAD EQUIPMENT)	$4,974.37	0000005833
Department GENERAL & UNDISTRIBUTED Total:				$8,572.55	
Fund 1176 - Motor Vehicle Highway Total:				$8,572.55	
Fund: 1189 - Recorder's Records Perpetuation					
Department:					
04/27/2020	Daniel Perkinson	55582	1189-01-03-10 (PROFESSIONAL SERVICES)	$62.50	0000005767
04/27/2020	Anita Hole	55582	1189-01-03-10 (PROFESSIONAL SERVICES)	$165.00	0000005786
Department Total:				$227.50	
Department: PAID W/O APPROPRIATION					
04/27/2020	Computer Systems Inc	55582	1189-49-49-49 (MISC CHARGES)	$1,940.77	0000005779
Department PAID W/O APPROPRIATION Total:				$1,940.77	
Fund 1189 - Recorder's Records Perpetuation Total:				$2,168.27	
Fund: 1202 - Surveyor's Corner Perpetuation					
Department: SURVEYOR					
04/27/2020	Amazon Capital Services	55582	1202-01-02-50 (OTHER SUPPLIES)	$69.40	0000005817
Department SURVEYOR Total:				$69.40	
Fund 1202 - Surveyor's Corner Perpetuation Total:				$69.40	
Fund: 1215 - Election & Registration					
Department: ELECTION					
04/27/2020	Cline, King & King P C	55582	1215-01-03-10 (PROFESSIONAL SERVICES)	$262.50	0000005790
04/27/2020	The Office Shop, Inc	55582	1215-01-02-10 (OFFICE SUPPLIES)	$438.44	0000005801
Department ELECTION Total:				$700.94	
Fund 1215 - Election & Registration Total:				$700.94	
Fund: 1222 - Statewide 911					

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department: STATEWIDE 911					
04/27/2020	Electronic Communication Systems Inc.	55582	1222-01-04-40 (MACHINERY & EQUIPMENT)	$904.60	0000005747
04/27/2020	Indiana Office Of Technology	55582	1222-01-03-20 (COMMUNICATION & TRANSPORT)	$118.57	0000005827
04/27/2020	Emergency Radio Service LLC	55582	1222-01-04-40 (MACHINERY & EQUIPMENT)	$382.30	0000005832
Department STATEWIDE 911 Total:				$1,405.47	
Fund 1222 - Statewide 911 Total:				$1,405.47	
Fund: 4010 - Drug Seizure/Forefeiture					
Department: PAID W/O APPROPRIATION					
04/27/2020	Nord Atlantic Trading Inc.	55582	4010-49-49-49 (MISC CHARGES)	$4,820.16	0000005757
Department PAID W/O APPROPRIATION Total:				$4,820.16	
Fund 4010 - Drug Seizure/Forefeiture Total:				$4,820.16	
Fund: 4903 - Public Defender Superior II					
Department: OTHER SERVICES					
04/27/2020	Whitted Law Llc	55582	4903-01-03-90 (Other Services)	$3,848.25	0000005752
Department OTHER SERVICES Total:				$3,848.25	
Fund 4903 - Public Defender Superior II Total:				$3,848.25	
Fund: 4906 - Rental Payment Fund					
Department:					
04/27/2020	Foxpointe Office Park Condo Assn., Inc.	55582	4906-01-03-20 (Association Fees)	$1,727.63	0000005759
Department Total:				$1,727.63	
Fund 4906 - Rental Payment Fund Total:				$1,727.63	
Fund: 8099 - Prosecutor PCA					
Department:					
04/27/2020	Child Support Enforcement Agency	55582	8099-49-49-02 (PCA AGREEMENT 90%)	$38.93	0000005751
Department Total:				$38.93	
Fund 8099 - Prosecutor PCA Total:				$38.93	
Fund: 8900 - 93.747 Adult Protective Services					
Department:					
04/27/2020	Staples Bus. Adv./ Bank Of America	55582	8900-19-02-10 (Office Supplies)	$132.34	0000005781
Department Total:				$132.34	
Fund 8900 - 93.747 Adult Protective Services Total:				$132.34	

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 8920 - 93.268 Immunization Program Fund					
Department:					
04/27/2020	White River Broadcasting Company	55582	8920-19-03-30 (Pritnting & Advertising)	$45.00	0000005756
04/27/2020	White River Broadcasting Company	55582	8920-19-03-30 (Pritnting & Advertising)	$240.00	0000005756
04/27/2020	Reising Radio Partners Inc	55582	8920-19-03-30 (Pritnting & Advertising)	$9,379.00	0000005784
04/27/2020	Mitchell & MCCormick Inc.	55582	8920-19-03-10 (Professional Services)	$602.62	0000005798
Department Total:				$10,266.62	
Fund 8920 - 93.268 Immunization Program Fund Total:				$10,266.62	
Fund: 9211 - Family Recovery Court Grant 19/20					
Department:					
04/27/2020	The Rocker Group	55582	9211-19-03-91 (Participant Housing)	$750.00	0000005768
Department Total:				$750.00	
Fund 9211 - Family Recovery Court Grant 19/20 Total:				$750.00	
Fund: 9212 - SIM Opioid Grant					
Department:					
04/27/2020	Tomo Drug Testing	55582	9212-23-03-10 (Contractual Services)	$1,096.55	0000005762
Department Total:				$1,096.55	
Fund 9212 - SIM Opioid Grant Total:				$1,096.55	
Grand Total:				$280,106.89	