Bartholomew County
Claims Register for Payment Batches

Payment Type: Vendor ACH Payment
Check Numbers: All — Check Dates: 11/23/2020 to 11/23/2020
Funds: 1000 to 9212 — Payment Batches: 1 to 61116

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 1000 - General					
Department: CLERK					
11/23/2020	Quadient Leasing USA, Inc.	60598	1000-01-03-20 (COMMUNICATION & TRANSPORT)	$798.09	0000007768
11/23/2020	Paula Brown	60598	1000-01-02-10 (Office Supplies)	$16.98	0000007775
11/23/2020	The Office Shop, Inc	60598	1000-01-02-10 (Office Supplies)	$142.24	0000007797
Department CLERK Total:				$957.31	
Department: AUDITOR					
11/23/2020	Amazon Capital Services	60598	1000-02-02-10 (Office Supplies & Print)	$20.32	0000007679
Department AUDITOR Total:				$20.32	
Department: SHERIFF					
11/23/2020	Dirtbuster Carwash LLC	60598	1000-05-03-60 (REPAIRS & MAINTENANCE)	$27.00	0000007676
11/23/2020	Dirtbuster Carwash LLC	60598	1000-05-03-60 (REPAIRS & MAINTENANCE)	$266.50	0000007676
11/23/2020	Amazon Capital Services	60598	1000-05-02-40 (OTHER SUPPLIES)	$159.99	0000007679
11/23/2020	Amazon Capital Services	60598	1000-05-02-40 (OTHER SUPPLIES)	$209.40	0000007679
11/23/2020	Belle Tire Distributors Inc	60598	1000-05-03-60 (REPAIRS & MAINTENANCE)	$143.50	0000007741
11/23/2020	Belle Tire Distributors Inc	60598	1000-05-03-60 (REPAIRS & MAINTENANCE)	$153.22	0000007741
11/23/2020	Motorola Solutions Credit	60598	1000-05-04-41 (Radio Equipment)	$67,664.00	0000007745
11/23/2020	Staples Bus. Adv./ Bank Of America	60598	1000-05-02-10 (Office Supplies)	$21.33	0000007758
11/23/2020	Staples Bus. Adv./ Bank Of America	60598	1000-05-02-10 (Office Supplies)	$217.74	0000007758
11/23/2020	Southern Indiana Scuba	60598	1000-05-04-42 (Weapons, Tasers & Vest)	$699.95	0000007769
11/23/2020	Southern Indiana Scuba	60598	1000-05-04-42 (Weapons, Tasers & Vest)	$299.56	0000007769
11/23/2020	Southern Indiana Scuba	60598	1000-05-04-42 (Weapons, Tasers & Vest)	$409.08	0000007769
11/23/2020	Southern Indiana Scuba	60598	1000-05-04-42 (Weapons, Tasers & Vest)	$459.50	0000007769
11/23/2020	Teancum Clark	60598	1000-05-03-10 (PROFESSIONAL SERVICES)	$45.00	0000007789
11/23/2020	Pro Train Inc	60598	1000-05-03-10 (PROFESSIONAL SERVICES)	$350.00	0000007792
Department SHERIFF Total:				$71,125.77	
Department: CORONER					
11/23/2020	Central IN Forensic Assoc.	60598	1000-07-03-10 (PROFESSIONAL SERVICES)	$1,708.00	0000007721
11/23/2020	Central IN Forensic Assoc.	60598	1000-07-03-10 (PROFESSIONAL SERVICES)	$1,500.00	0000007721
11/23/2020	Charles T Deweese	60598	1000-07-03-02 (CONTRACTUAL/DEPUTIES)	$165.00	0000007733
11/23/2020	Charles T Deweese	60598	1000-07-03-10 (PROFESSIONAL SERVICES)	$750.00	0000007733
11/23/2020	Tony Lee Kummer	60598	1000-07-03-10 (PROFESSIONAL SERVICES)	$500.00	0000007736
11/23/2020	Jessica Barrett	60598	1000-07-03-10 (PROFESSIONAL SERVICES)	$500.00	0000007767

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
11/23/2020	Jessica Barrett	60598	1000-07-03-02 (CONTRACTUAL/DEPUTIES)	$165.00	0000007767
11/23/2020	James F Frederick	60598	1000-07-03-10 (PROFESSIONAL SERVICES)	$500.00	0000007782
11/23/2020	James F Frederick	60598	1000-07-03-02 (CONTRACTUAL/DEPUTIES)	$165.00	0000007782
11/23/2020	James F Frederick	60598	1000-07-03-01 (CONTRACTUAL/SECRETARY)	$115.00	0000007782
11/23/2020	James F Frederick	60598	1000-07-03-01 (CONTRACTUAL/SECRETARY)	$115.00	0000007782
11/23/2020	James F Frederick	60598	1000-07-03-01 (CONTRACTUAL/SECRETARY)	$115.00	0000007782
11/23/2020	James F Frederick	60598	1000-07-03-01 (CONTRACTUAL/SECRETARY)	$115.00	0000007782
11/23/2020	James F Frederick	60598	1000-07-03-01 (CONTRACTUAL/SECRETARY)	$115.00	0000007782
11/23/2020	James F Frederick	60598	1000-07-03-01 (CONTRACTUAL/SECRETARY)	$115.00	0000007782
11/23/2020	James F Frederick	60598	1000-07-03-01 (CONTRACTUAL/SECRETARY)	$115.00	0000007782
11/23/2020	Thomas D Barrett II	60598	1000-07-03-10 (PROFESSIONAL SERVICES)	$500.00	0000007786
11/23/2020	Thomas D Barrett II	60598	1000-07-03-02 (CONTRACTUAL/DEPUTIES)	$165.00	0000007786
Department CORONER Total:				$7,423.00	
Department: PROSECUTOR					
11/23/2020	LexisNexis Risk Solutions	60598	1000-08-03-90 (OTHER SERVICES & CHARGES)	$25.00	0000007702
11/23/2020	The Office Shop, Inc	60598	1000-08-02-10 (Office Supplies)	$17.99	0000007797
Department PROSECUTOR Total:				$42.99	
Department: DEPT OF CODE ENFORCEMENT					
11/23/2020	Ind. Assoc. Of Bldg. Officials	60598	1000-11-03-90 (OTHER SERV & CHARGES)	$150.91	0000007790
Department DEPT OF CODE ENFORCEMENT Total:				$150.91	
Department: DRAINAGE BOARD					
11/23/2020	Office Hub	60598	1000-19-02-10 (OFFICE SUPPLIES)	$11.16	0000007709
Department DRAINAGE BOARD Total:				$11.16	
Department: COOPERATIVE EXTENSION					
11/23/2020	Amazon Capital Services	60598	1000-23-02-10 (OFFICE SUPPLIES)	$99.74	0000007679
11/23/2020	The Office Shop, Inc	60598	1000-23-02-10 (OFFICE SUPPLIES)	$21.08	0000007797
11/23/2020	Purdue Univ. - Coop Ext.	60598	1000-23-03-20 (COMMUNICATION & TRANSPORT)	$226.20	0000007802
Department COOPERATIVE EXTENSION Total:				$347.02	
Department: PARK BOARD					
11/23/2020	Pete Grimm	60598	1000-25-02-21 (Repair & Maintenance Supplies)	$240.00	0000007685
11/23/2020	Pete Grimm	60598	1000-25-02-21 (Repair & Maintenance Supplies)	$60.00	0000007685
11/23/2020	Pete Grimm	60598	1000-25-02-21 (Repair & Maintenance Supplies)	$7.87	0000007685
11/23/2020	Pete Grimm	60598	1000-25-03-60 (Repairs & Maintenance)	$220.03	0000007685
11/23/2020	Small Engines Of Seymour	60598	1000-25-02-21 (Repair & Maintenance Supplies)	$30.00	0000007688
11/23/2020	Prestige Printing Inc	60598	1000-25-02-20 (Operating Supplies)	$90.94	0000007698
11/23/2020	MacAllister Machinery	60598	1000-25-03-70 (Rentals)	$146.23	0000007729
11/23/2020	Lovelace Electric Co Inc	60598	1000-25-02-21 (Repair & Maintenance Supplies)	$190.00	0000007760
11/23/2020	Dennis W Pierce	60598	1000-25-03-10 (Professional Services)	$500.00	0000007763
11/23/2020	Dennis W Pierce	60598	1000-25-03-10 (Professional Services)	$1,750.00	0000007763
11/23/2020	Kinney Paper & Chemical Co Inc	60598	1000-25-02-20 (Operating Supplies)	$247.14	0000007770

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
11/23/2020	Kinney Paper & Chemical Co Inc	60598	1000-25-02-20 (Operating Supplies)	$388.36	0000007770
11/23/2020	Kinney Paper & Chemical Co Inc	60598	1000-25-02-20 (Operating Supplies)	$81.15	0000007770
11/23/2020	Adam Fish	60598	1000-25-03-10 (Professional Services)	$1,750.00	0000007800
11/23/2020	Menard, Inc.	60598	1000-25-04-30 (Improvement Other Than Building)	$99.24	0000007809
11/23/2020	Menard, Inc.	60598	1000-25-04-30 (Improvement Other Than Building)	($215.49)	0000007809
11/23/2020	Menard, Inc.	60598	1000-25-02-20 (Operating Supplies)	$51.07	0000007809
11/23/2020	Menard, Inc.	60598	1000-25-02-20 (Operating Supplies)	$67.66	0000007809
11/23/2020	Menard, Inc.	60598	1000-25-04-30 (Improvement Other Than Building)	$158.13	0000007809
11/23/2020	Menard, Inc.	60598	1000-25-02-20 (Operating Supplies)	$59.94	0000007809
11/23/2020	Menard, Inc.	60598	1000-25-02-20 (Operating Supplies)	$25.98	0000007809
11/23/2020	Menard, Inc.	60598	1000-25-02-20 (Operating Supplies)	$257.78	0000007809
11/23/2020	Menard, Inc.	60598	1000-25-02-20 (Operating Supplies)	$52.89	0000007809
Department PARK BOARD Total:				$6,258.92	

Department: VETERANS' SERVICE

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
11/23/2020	Amazon Capital Services	60598	1000-27-02-10 (Office Supplies)	$22.48	0000007679
11/23/2020	Jewell-Rittman Family Home	60598	1000-27-03-10 (BURIAL OF SOLDIERS)	$200.00	0000007694
11/23/2020	Jewell-Rittman Family Home	60598	1000-27-03-10 (BURIAL OF SOLDIERS)	$200.00	0000007694
11/23/2020	Barkes, Weaver & Glick Funeral Home Inc	60598	1000-27-03-10 (BURIAL OF SOLDIERS)	$200.00	0000007766
11/23/2020	Barkes, Weaver & Glick Funeral Home Inc	60598	1000-27-03-10 (BURIAL OF SOLDIERS)	$200.00	0000007766
11/23/2020	Rust Unger Wearly Monuments	60598	1000-27-03-10 (BURIAL OF SOLDIERS)	$200.00	0000007791
Department VETERANS' SERVICE Total:				$1,022.48	

Department: COUNTY COUNCIL

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
11/23/2020	Chris D Monroe	60598	1000-29-03-11 (County Council Attorney)	$663.08	0000007808
Department COUNTY COUNCIL Total:				$663.08	

Department: COMMISSIONERS

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
11/23/2020	Napa Auto Parts	60598	1000-30-02-40 (Automotive Supplies)	$226.71	0000007705
11/23/2020	The Parts House LLC	60598	1000-30-02-40 (Automotive Supplies)	$915.46	0000007715
11/23/2020	The Parts House LLC	60598	1000-30-02-40 (Automotive Supplies)	$17.18	0000007715
11/23/2020	The Parts House LLC	60598	1000-30-02-40 (Automotive Supplies)	$17.18	0000007715
11/23/2020	The Parts House LLC	60598	1000-30-02-40 (Automotive Supplies)	$11.02	0000007715
11/23/2020	The Parts House LLC	60598	1000-30-02-40 (Automotive Supplies)	$3.74	0000007715
11/23/2020	MacAllister Machinery	60598	1000-30-04-20 (Building Improvements)	$2,075.25	0000007729
11/23/2020	Excel Equipment LLC	60598	1000-30-02-30 (GASOLINE & OIL)	$1,059.50	0000007743
11/23/2020	Premier Ag Coop Inc	60598	1000-30-02-30 (GASOLINE & OIL)	$15,892.41	0000007773
11/23/2020	Midwest ECS LLC	60598	1000-30-02-30 (GASOLINE & OIL)	$950.00	0000007785
11/23/2020	DLZ Indiana Inc	60598	1000-30-03-01 (Consultant Services)	$1,234.85	0000007794
11/23/2020	The Office Shop, Inc	60598	1000-30-02-10 (OFFICE SUPPLIES)	$188.54	0000007797
11/23/2020	The Office Shop, Inc	60598	1000-30-02-10 (OFFICE SUPPLIES)	$95.79	0000007797
11/23/2020	Menard, Inc.	60598	1000-30-02-40 (Automotive Supplies)	$9.99	0000007809
Department COMMISSIONERS Total:				$22,697.62	

Department: MAINTENANCE DEPT

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
11/23/2020	Amazon Capital Services	60598	1000-31-02-30 (REPAIR & MAINTENANCE)	$62.74	0000007679
11/23/2020	South Central Co Inc	60598	1000-31-02-30 (REPAIR & MAINTENANCE)	$32.96	0000007682
11/23/2020	All Phase Electric Supply Co.	60598	1000-31-02-30 (REPAIR & MAINTENANCE)	$39.09	0000007696
11/23/2020	The Parts House LLC	60598	1000-31-02-30 (REPAIR & MAINTENANCE)	$55.83	0000007715
11/23/2020	The Parts House LLC	60598	1000-31-02-30 (REPAIR & MAINTENANCE)	$276.22	0000007715
11/23/2020	Burts Termite & Pest Control Inc	60598	1000-31-03-60 (REPAIR & MAINTENANCE)	$26.00	0000007725
11/23/2020	Burts Termite & Pest Control Inc	60598	1000-31-03-60 (REPAIR & MAINTENANCE)	$75.00	0000007725
11/23/2020	Burts Termite & Pest Control Inc	60598	1000-31-03-60 (REPAIR & MAINTENANCE)	$75.00	0000007725
11/23/2020	Burts Termite & Pest Control Inc	60598	1000-31-03-60 (REPAIR & MAINTENANCE)	$75.00	0000007725
11/23/2020	Burts Termite & Pest Control Inc	60598	1000-31-03-60 (REPAIR & MAINTENANCE)	$35.00	0000007725
11/23/2020	Best Way Disposal	60598	1000-31-03-60 (REPAIR & MAINTENANCE)	$545.76	0000007726
11/23/2020	Best Way Disposal	60598	1000-31-03-60 (REPAIR & MAINTENANCE)	$545.76	0000007726
11/23/2020	Fastenal Company	60598	1000-31-02-30 (REPAIR & MAINTENANCE)	$31.54	0000007728
11/23/2020	Koorsen Protection Serv. Inc	60598	1000-31-03-60 (REPAIR & MAINTENANCE)	$165.00	0000007742
11/23/2020	Koorsen Protection Serv. Inc	60598	1000-31-03-60 (REPAIR & MAINTENANCE)	$805.00	0000007742
11/23/2020	Koorsen Protection Serv. Inc	60598	1000-31-03-60 (REPAIR & MAINTENANCE)	$245.00	0000007742
11/23/2020	Koorsen Protection Serv. Inc	60598	1000-31-03-60 (REPAIR & MAINTENANCE)	$61.00	0000007742
11/23/2020	Koorsen Protection Serv. Inc	60598	1000-31-03-60 (REPAIR & MAINTENANCE)	$665.00	0000007742
11/23/2020	Koorsen Protection Serv. Inc	60598	1000-31-03-60 (REPAIR & MAINTENANCE)	$292.00	0000007742
11/23/2020	Koorsen Protection Serv. Inc	60598	1000-31-03-60 (REPAIR & MAINTENANCE)	$305.00	0000007742
11/23/2020	Koorsen Protection Serv. Inc	60598	1000-31-03-60 (REPAIR & MAINTENANCE)	$415.00	0000007742
11/23/2020	Koorsen Protection Serv. Inc	60598	1000-31-03-60 (REPAIR & MAINTENANCE)	$478.00	0000007742
11/23/2020	Koorsen Protection Serv. Inc	60598	1000-31-03-60 (REPAIR & MAINTENANCE)	$301.00	0000007742
11/23/2020	Koorsen Protection Serv. Inc	60598	1000-31-03-60 (REPAIR & MAINTENANCE)	$507.50	0000007742
11/23/2020	Koorsen Protection Serv. Inc	60598	1000-31-03-60 (REPAIR & MAINTENANCE)	$121.00	0000007742
11/23/2020	The Kroot Corporation	60598	1000-31-02-30 (REPAIR & MAINTENANCE)	$44.54	0000007757
11/23/2020	Kendall Electric Inc.	60598	1000-31-02-30 (REPAIR & MAINTENANCE)	$57.25	0000007788
11/23/2020	Kendall Electric Inc.	60598	1000-31-02-30 (REPAIR & MAINTENANCE)	$11.37	0000007788
11/23/2020	The Office Shop, Inc	60598	1000-31-02-20 (OPERATING SUPPLIES)	$161.65	0000007797
11/23/2020	Menard, Inc.	60598	1000-31-02-30 (REPAIR & MAINTENANCE)	$26.99	0000007809
11/23/2020	Menard, Inc.	60598	1000-31-02-30 (REPAIR & MAINTENANCE)	$56.86	0000007809
11/23/2020	Menard, Inc.	60598	1000-31-02-20 (OPERATING SUPPLIES)	$23.95	0000007809
11/23/2020	Menard, Inc.	60598	1000-31-02-30 (REPAIR & MAINTENANCE)	$407.95	0000007809
Department MAINTENANCE DEPT Total:				$7,026.96	

Department: E911 OPERATIONS CENTER

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
11/23/2020	Amazon Capital Services	60598	1000-33-04-40 (MACHINERY & EQUIPMENT)	$1,247.16	0000007679
11/23/2020	Amazon Capital Services	60598	1000-33-02-10 (OFFICE SUPPLIES)	$135.76	0000007679
11/23/2020	Amazon Capital Services	60598	1000-33-02-10 (OFFICE SUPPLIES)	$88.75	0000007679
11/23/2020	Amazon Capital Services	60598	1000-33-02-10 (OFFICE SUPPLIES)	$631.23	0000007679
11/23/2020	Columbus Carpet & Linoleum Inc	60598	1000-33-03-60 (REPAIRS & MAINTENANCE)	$2,298.33	0000007750
Department E911 OPERATIONS CENTER Total:				$4,401.23	

Department: YOUTH SERVICES CENTER

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
11/23/2020	Amazon Capital Services	60598	1000-34-02-10 (OFFICE SUPPLIES)	($52.10)	0000007679
11/23/2020	Amazon Capital Services	60598	1000-34-02-10 (OFFICE SUPPLIES)	($35.98)	0000007679

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
11/23/2020	Corrisoft LLC	60598	1000-34-03-62 (REPAIR - EQUIPMENT)	$165.00	0000007805
Department YOUTH SERVICES CENTER Total:				$76.92	
Department: CIRCUIT COURT					
11/23/2020	Indiana University Psychiatric Assoc	60598	1000-36-03-10 (PROFESSIONAL SERVICES)	$1,350.00	0000007684
11/23/2020	Thomasson & Thomasson, Long & Guthrie PC	60598	1000-36-03-01 (Publice Defenders)	$3,848.23	0000007708
11/23/2020	Thomasson & Thomasson, Long & Guthrie PC	60598	1000-36-03-10 (PROFESSIONAL SERVICES)	$600.00	0000007708
11/23/2020	Michael P. Dearmitt	60598	1000-36-03-01 (Publice Defenders)	$3,848.23	0000007711
11/23/2020	Advocates For Children	60598	1000-36-03-11 (Other Services/CASA)	$4,770.83	0000007734
11/23/2020	Miriam Huck	60598	1000-36-03-01 (Publice Defenders)	$3,848.23	0000007739
11/23/2020	Donald S Edwards	60598	1000-36-03-01 (Publice Defenders)	$3,848.23	0000007777
11/23/2020	The Office Shop, Inc	60598	1000-36-02-10 (OFFICE SUPPLIES)	$73.60	0000007797
11/23/2020	The Office Shop, Inc	60598	1000-36-02-10 (OFFICE SUPPLIES)	$106.80	0000007797
11/23/2020	Chris D Monroe	60598	1000-36-03-01 (Publice Defenders)	$3,848.23	0000007808
Department CIRCUIT COURT Total:				$26,142.38	
Department: SUPERIOR COURT I					
11/23/2020	Kathryn D Molewyk	60598	1000-37-03-10 (PROFESSIONAL SERVICES)	$100.00	0000007677
11/23/2020	Teresa Million	60598	1000-37-03-90 (OTHER SERVICES & CHARGES)	$240.00	0000007680
11/23/2020	Jane Ann Noblitt Attorney At Law	60598	1000-37-03-01 (Public Defenders)	$3,848.21	0000007700
11/23/2020	Laura A Raiman	60598	1000-37-03-90 (OTHER SERVICES & CHARGES)	$2,000.00	0000007701
11/23/2020	Laura A Raiman	60598	1000-37-03-01 (Public Defenders)	$1,250.00	0000007701
11/23/2020	James A Shoaf, Attorney At Law Pc	60598	1000-37-03-10 (PROFESSIONAL SERVICES)	$2,000.00	0000007706
11/23/2020	David A Nowak, Attorney	60598	1000-37-03-01 (Public Defenders)	$3,848.21	0000007744
11/23/2020	Benjamin Loheide	60598	1000-37-03-01 (Public Defenders)	$3,848.21	0000007778
Department SUPERIOR COURT I Total:				$17,134.63	
Department: SUPERIOR COURT II					
11/23/2020	Rainbow Printing LLC	60598	1000-38-02-10 (OFFICE SUPPLIES)	$235.70	0000007678
11/23/2020	Ana A Hantke	60598	1000-38-03-90 (OTHER SERVICES & CHARGES)	$70.00	0000007683
11/23/2020	James A Shoaf, Attorney At Law Pc	60598	1000-38-03-01 (Public Defenders)	$7,696.50	0000007706
11/23/2020	Su Casa Columbus	60598	1000-38-03-90 (OTHER SERVICES & CHARGES)	$140.00	0000007746
Department SUPERIOR COURT II Total:				$8,142.20	
Department: PROSECUTOR (4D)					
11/23/2020	LexisNexis Risk Solutions	60598	1000-40-03-21 (COMM & TRANSPORTATION (4D))	$25.00	0000007702
Department PROSECUTOR (4D) Total:				$25.00	
Department: IT Department					
11/23/2020	CDW LLC	60598	1000-41-03-10 (TRAINING, CONTRACTS, & MATERIAL)	$1,124.79	0000007707
11/23/2020	CDW LLC	60598	1000-41-04-10 (Department Requests)	$49.29	0000007707
11/23/2020	CDW LLC	60598	1000-41-03-32 (AUTOCAD SOFTWARE MAINTENANCE)	$7,800.00	0000007707
11/23/2020	Northern Lights	60598	1000-41-03-23 (FIBER PROTECTION SERVICES)	$200.00	0000007713
11/23/2020	Everstream GLC Holding Company LLC	60598	1000-41-03-25 (County Internet Services)	$2,675.00	0000007716
11/23/2020	IUPPS	60598	1000-41-03-10 (TRAINING, CONTRACTS, & MATERIAL)	$32.55	0000007727

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
11/23/2020	IUPPS	60598	1000-41-03-23 (FIBER PROTECTION SERVICES)	$445.30	0000007727
11/23/2020	Immedion, LLC	60598	1000-41-03-11 (Server Rack Rental Space)	$1,755.00	0000007737
11/23/2020	M & M Office Products Inc.	60598	1000-41-03-64 (Manage Print Services)	$5,586.56	0000007740
11/23/2020	AP Technology LLC	60598	1000-41-03-34 (Tax Billing Software Maintenance)	$1,100.00	0000007784
11/23/2020	Purdue Univ. - Coop Ext.	60598	1000-41-03-63 (PURDUE EXTENSION HARDWARE LEASE)	$34.00	0000007802
Department IT Department Total:				$20,802.49	
Department: PAID W/O APPROPRIATION					
11/23/2020	Treasurer Of State-State Board Of Accts	60598	1000-49-49-02 (EXAMINATION OF RECORDS)	$2,455.00	0000007747
11/23/2020	Treasurer Of State-State Board Of Accts	60598	1000-49-49-02 (EXAMINATION OF RECORDS)	$2,170.00	0000007747
Department PAID W/O APPROPRIATION Total:				$4,625.00	
Fund 1000 - General Total:				$199,097.39	
Fund: 1112 - LIT - Economic Development (EDIT)					
Department:					
11/23/2020	DLZ Indiana Inc	60598	1112-06-07-07 (Highway Garage Facility)	$3,150.00	0000007794
Department Total:				$3,150.00	
Fund 1112 - LIT - Economic Development (EDIT) Total:				$3,150.00	
Fund: 1114 - LIT - Correctional Facility					
Department:					
11/23/2020	Galls Inc	60598	1114-32-02-40 (Uniform Supplies)	$376.02	0000007681
11/23/2020	Galls Inc	60598	1114-32-02-40 (Uniform Supplies)	$339.57	0000007681
11/23/2020	Kirby Risk Corporation	60598	1114-32-02-21 (Jail Operating Supplies)	$351.32	0000007692
11/23/2020	Advanced Corr. Healthcare, Inc	60598	1114-32-03-10 (Inmate Medical Expense)	$21,894.22	0000007723
11/23/2020	Advanced Corr. Healthcare, Inc	60598	1114-32-03-10 (Inmate Medical Expense)	$23,508.75	0000007723
11/23/2020	Advanced Corr. Healthcare, Inc	60598	1114-32-03-10 (Inmate Medical Expense)	($10,606.65)	0000007723
11/23/2020	Advanced Corr. Healthcare, Inc	60598	1114-32-03-10 (Inmate Medical Expense)	$109.37	0000007723
11/23/2020	Advanced Corr. Healthcare, Inc	60598	1114-32-03-11 (Mental Health Services)	$1,614.53	0000007723
11/23/2020	Advanced Corr. Healthcare, Inc	60598	1114-32-03-10 (Inmate Medical Expense)	$3,609.60	0000007723
11/23/2020	R R Brink Locking Systems Inc	60598	1114-32-02-31 (Jail Repair & Maintenance)	$274.00	0000007738
11/23/2020	Koorsen Protection Serv. Inc	60598	1114-32-03-61 (Jail Repairs)	$1,509.42	0000007742
11/23/2020	Koorsen Protection Serv. Inc	60598	1114-32-03-60 (Repairs & Maintenance)	$575.00	0000007742
11/23/2020	Staples Bus. Adv./ Bank Of America	60598	1114-32-02-10 (Office Supplies)	$24.73	0000007758
11/23/2020	Staples Bus. Adv./ Bank Of America	60598	1114-32-02-10 (Office Supplies)	$182.30	0000007758
11/23/2020	Setser Fabricating, LLC	60598	1114-32-03-60 (Repairs & Maintenance)	$275.00	0000007761
11/23/2020	The Overhead Door Company	60598	1114-32-03-61 (Jail Repairs)	$1,150.00	0000007762
11/23/2020	Stearns Supply Inc	60598	1114-32-02-31 (Jail Repair & Maintenance)	$870.36	0000007771
11/23/2020	Dunlap & Co Inc	60598	1114-32-03-61 (Jail Repairs)	$380.00	0000007772
11/23/2020	Best Plumbing Specialties Inc	60598	1114-32-02-31 (Jail Repair & Maintenance)	$583.80	0000007787
11/23/2020	Kendall Electric Inc.	60598	1114-32-02-31 (Jail Repair & Maintenance)	$118.61	0000007788
11/23/2020	Klosterman Baking Company	60598	1114-32-03-90 (Inmate Food)	$294.84	0000007806
11/23/2020	Klosterman Baking Company	60598	1114-32-03-90 (Inmate Food)	$352.17	0000007806

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
11/23/2020	Menard, Inc.	60598	1114-32-02-31 (Jail Repair & Maintenance)	$249.99	0000007809
11/23/2020	Menard, Inc.	60598	1114-32-02-31 (Jail Repair & Maintenance)	$13.47	0000007809
11/23/2020	Menard, Inc.	60598	1114-32-02-31 (Jail Repair & Maintenance)	$40.43	0000007809
11/23/2020	Menard, Inc.	60598	1114-32-02-40 (Uniform Supplies)	$35.92	0000007809
Department Total:				$48,126.77	
Fund 1114 - LIT - Correctional Facility Total:				$48,126.77	
Fund: 1122 - Comm Corr Project Income					
Department:					
11/23/2020	Amazon Capital Services	60598	1122-23-02-10 (Office Supplies)	$15.74	0000007679
11/23/2020	B I, Inc.	60598	1122-23-03-60 (Repairs & Maintenance)	$1,981.65	0000007732
11/23/2020	B I, Inc.	60598	1122-23-03-60 (Repairs & Maintenance)	$2,129.58	0000007732
Department Total:				$4,126.97	
Fund 1122 - Comm Corr Project Income Total:				$4,126.97	
Fund: 1127 - Innkeeper's Tax Collection					
Department:					
11/23/2020	Barth Co Convention Recreation	60598	1127-49-49-49 (PAID W/O APPRROPRIATION)	$71,151.47	0000007780
Department Total:				$71,151.47	
Fund 1127 - Innkeeper's Tax Collection Total:				$71,151.47	
Fund: 1135 - Cumulative Bridge					
Department: MAINTENANCE & REPAIR					
11/23/2020	E3 Bridge LLC	60598	1135-02-02-34 (BRIDGE SUPPLIES)	$50,058.00	0000007720
Department MAINTENANCE & REPAIR Total:				$50,058.00	
Fund 1135 - Cumulative Bridge Total:				$50,058.00	
Fund: 1148 - Drug Free Community					
Department:					
11/23/2020	Columbus Police Dept.	60598	1148-01-03-08 (COLUMBUS POLICE DEPT EQUIP/ED)	$1,256.00	0000007793
Department Total:				$1,256.00	
Fund 1148 - Drug Free Community Total:				$1,256.00	
Fund: 1159 - Health					
Department: HEALTH					
11/23/2020	Amazon Capital Services	60598	1159-01-02-10 (OFFICE SUPPLIES)	$112.96	0000007679
11/23/2020	Amazon Capital Services	60598	1159-01-02-10 (OFFICE SUPPLIES)	$67.26	0000007679
11/23/2020	Monica Jines	60598	1159-01-02-51 (WEARING APPAREL)	$70.00	0000007687

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
11/23/2020	Quill Corp.	60598	1159-01-02-11 (OFFICE SUPPLIES)	$199.96	0000007690
11/23/2020	Quill Corp.	60598	1159-01-02-10 (OFFICE SUPPLIES)	$59.98	0000007690
11/23/2020	Quill Corp.	60598	1159-01-02-10 (OFFICE SUPPLIES)	$52.98	0000007690
11/23/2020	Mitchell & MCCormick Inc.	60598	1159-01-03-11 (Professional Services)	$507.64	0000007691
11/23/2020	Prestige Printing Inc	60598	1159-01-02-20 (OPERATING SUPPLIES)	$952.78	0000007698
11/23/2020	Kathy Weaver	60598	1159-01-02-51 (WEARING APPAREL)	$70.00	0000007710
11/23/2020	Henry Schein Inc	60598	1159-01-02-41 (OTHER SUPPLIES)	$51.71	0000007749
11/23/2020	The Office Shop, Inc	60598	1159-01-02-10 (OFFICE SUPPLIES)	$47.67	0000007797
11/23/2020	The Office Shop, Inc	60598	1159-01-02-11 (OFFICE SUPPLIES)	$275.94	0000007797
11/23/2020	The Office Shop, Inc	60598	1159-01-02-10 (OFFICE SUPPLIES)	$83.99	0000007797
Department HEALTH Total:				$2,552.87	
Fund 1159 - Health Total:				$2,552.87	

Fund: 1168 - Local Health Maintenance

Department:

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
11/23/2020	Clarke Mosquito Control Prod. Inc	60598	1168-02-02-40 (OTHER SUPPLIES)	$969.95	0000007751
11/23/2020	Clarke Mosquito Control Prod. Inc	60598	1168-02-02-40 (OTHER SUPPLIES)	$494.84	0000007751
11/23/2020	Clarke Mosquito Control Prod. Inc	60598	1168-02-02-40 (OTHER SUPPLIES)	$969.95	0000007751
11/23/2020	Clarke Mosquito Control Prod. Inc	60598	1168-02-02-40 (OTHER SUPPLIES)	$969.95	0000007751
Department Total:				$3,404.69	
Fund 1168 - Local Health Maintenance Total:				$3,404.69	

Fund: 1169 - Local Road & Street

Department: SUPPLIES

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
11/23/2020	U S Aggregates, Inc	60598	1169-02-02-31 (Stone)	$194.67	0000007753
11/23/2020	U S Aggregates, Inc	60598	1169-02-02-31 (Stone)	$747.04	0000007753
Department SUPPLIES Total:				$941.71	

Department:

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
11/23/2020	Milestone Contractors L P	60598	1169-03-04-60 (Infra-Structures)	$494.87	0000007796
Department Total:				$494.87	
Fund 1169 - Local Road & Street Total:				$1,436.58	

Fund: 1173 - MVH Restricted

Department:

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
11/23/2020	U S Aggregates, Inc	60598	1173-03-04-60 (Infra-Structures)	$1,050.97	0000007753
11/23/2020	Milestone Contractors L P	60598	1173-03-04-60 (Infra-Structures)	$9,810.03	0000007796
Department Total:				$10,861.00	
Fund 1173 - MVH Restricted Total:				$10,861.00	

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 1176 - Motor Vehicle Highway					
Department: ADMINISTRATIVE					
11/23/2020	The Office Shop, Inc	60598	1176-01-02-10 (OFFICE SUPPLIES)	$207.67	0000007797
11/23/2020	The Office Shop, Inc	60598	1176-01-02-10 (OFFICE SUPPLIES)	($29.26)	0000007797
Department ADMINISTRATIVE Total:				$178.41	
Department: GENERAL & UNDISTRIBUTED					
11/23/2020	Southeastern Equipment Co Inc	60598	1176-04-03-63 (REPAIRS ROAD EQUIPMENT)	$1,409.75	0000007703
11/23/2020	Southeastern Equipment Co Inc	60598	1176-04-03-63 (REPAIRS ROAD EQUIPMENT)	$4,857.88	0000007703
11/23/2020	Southeastern Equipment Co Inc	60598	1176-04-02-30 (GARAGE & MOTOR SUPPLIES)	$130.50	0000007703
11/23/2020	Andy Mohr Truck Center	60598	1176-04-02-30 (GARAGE & MOTOR SUPPLIES)	$856.29	0000007704
11/23/2020	Andy Mohr Truck Center	60598	1176-04-02-30 (GARAGE & MOTOR SUPPLIES)	($55.26)	0000007704
11/23/2020	The Parts House LLC	60598	1176-04-02-30 (GARAGE & MOTOR SUPPLIES)	$13.92	0000007715
11/23/2020	The Parts House LLC	60598	1176-04-02-30 (GARAGE & MOTOR SUPPLIES)	$14.89	0000007715
11/23/2020	The Parts House LLC	60598	1176-04-02-30 (GARAGE & MOTOR SUPPLIES)	$15.03	0000007715
11/23/2020	The Parts House LLC	60598	1176-04-02-30 (GARAGE & MOTOR SUPPLIES)	$31.62	0000007715
11/23/2020	The Parts House LLC	60598	1176-04-02-30 (GARAGE & MOTOR SUPPLIES)	$4.91	0000007715
11/23/2020	The Parts House LLC	60598	1176-04-02-30 (GARAGE & MOTOR SUPPLIES)	($88.89)	0000007715
11/23/2020	The Parts House LLC	60598	1176-04-02-30 (GARAGE & MOTOR SUPPLIES)	$752.02	0000007715
11/23/2020	The Parts House LLC	60598	1176-04-02-30 (GARAGE & MOTOR SUPPLIES)	$61.52	0000007715
11/23/2020	Vinyl Solutions Unlimited	60598	1176-04-02-30 (GARAGE & MOTOR SUPPLIES)	$315.00	0000007717
11/23/2020	Vinyl Solutions Unlimited	60598	1176-04-02-30 (GARAGE & MOTOR SUPPLIES)	$78.75	0000007717
11/23/2020	Cintas Corp. NO.2	60598	1176-04-03-94 (Uniforms)	$70.60	0000007719
11/23/2020	DISA Global Solutions, Inc.	60598	1176-04-03-91 (General Services)	$130.00	0000007722
11/23/2020	Pomp's Tire Service Inc.	60598	1176-04-02-22 (Tires & Tubes)	$1,062.30	0000007724
11/23/2020	Pomp's Tire Service Inc.	60598	1176-04-02-22 (Tires & Tubes)	$17.50	0000007724
11/23/2020	Pomp's Tire Service Inc.	60598	1176-04-02-22 (Tires & Tubes)	$282.05	0000007724
11/23/2020	Pomp's Tire Service Inc.	60598	1176-04-02-22 (Tires & Tubes)	$159.88	0000007724
11/23/2020	Fastenal Company	60598	1176-04-02-30 (GARAGE & MOTOR SUPPLIES)	$21.22	0000007728
11/23/2020	MacAllister Machinery	60598	1176-04-03-63 (REPAIRS ROAD EQUIPMENT)	$2,399.82	0000007729
11/23/2020	Truck Service, Inc.	60598	1176-04-03-63 (REPAIRS ROAD EQUIPMENT)	$340.29	0000007754
11/23/2020	The Kroot Corporation	60598	1176-04-02-30 (GARAGE & MOTOR SUPPLIES)	$17.40	0000007757
11/23/2020	Interstate Battery Systems Inc	60598	1176-04-02-30 (GARAGE & MOTOR SUPPLIES)	$217.02	0000007759
11/23/2020	Lawson Products	60598	1176-04-02-30 (GARAGE & MOTOR SUPPLIES)	$70.73	0000007764
11/23/2020	Interstate All Battery Ctr	60598	1176-04-02-30 (GARAGE & MOTOR SUPPLIES)	$98.82	0000007765
11/23/2020	Kinney Paper & Chemical Co Inc	60598	1176-04-02-30 (GARAGE & MOTOR SUPPLIES)	$32.39	0000007770
11/23/2020	Best-One Kentuckiana, Inc.	60598	1176-04-02-22 (Tires & Tubes)	$260.73	0000007774
11/23/2020	Miller Equipment, Inc.	60598	1176-04-02-30 (GARAGE & MOTOR SUPPLIES)	$251.99	0000007799
11/23/2020	Columbus Hose & Fittings	60598	1176-04-02-30 (GARAGE & MOTOR SUPPLIES)	$22.42	0000007803
11/23/2020	Columbus Hose & Fittings	60598	1176-04-02-30 (GARAGE & MOTOR SUPPLIES)	$26.11	0000007803
11/23/2020	Columbus Hose & Fittings	60598	1176-04-02-30 (GARAGE & MOTOR SUPPLIES)	$26.98	0000007803
11/23/2020	Cintas	60598	1176-04-03-94 (Uniforms)	($80.00)	0000007804
11/23/2020	Cintas	60598	1176-04-03-94 (Uniforms)	$442.31	0000007804
11/23/2020	Cintas	60598	1176-04-03-94 (Uniforms)	$556.47	0000007804
11/23/2020	Peterbilt Of Indiana	60598	1176-04-02-30 (GARAGE & MOTOR SUPPLIES)	$123.99	0000007810

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department GENERAL & UNDISTRIBUTED Total:				$14,948.95	
Fund 1176 - Motor Vehicle Highway Total:				$15,127.36	
Fund: 1179 - Park Nonreverting Operating					
Department: PAID W/O APPROPRIATION					
11/23/2020	Pete Grimm	60598	1179-49-49-49 (MISC CHARGES)	$37.10	0000007685
Department PAID W/O APPROPRIATION Total:				$37.10	
Fund 1179 - Park Nonreverting Operating Total:				$37.10	
Fund: 1189 - Recorder's Records Perpetuation					
Department:					
11/23/2020	Anita Hole	60598	1189-01-03-10 (PROFESSIONAL SERVICES)	$1,600.00	0000007730
11/23/2020	Daniel Perkinson	60598	1189-01-03-10 (PROFESSIONAL SERVICES)	$562.50	0000007801
Department Total:				$2,162.50	
Department: PAID W/O APPROPRIATION					
11/23/2020	Computer Systems Inc	60598	1189-49-49-49 (MISC CHARGES)	$1,080.00	0000007699
Department PAID W/O APPROPRIATION Total:				$1,080.00	
Fund 1189 - Recorder's Records Perpetuation Total:				$3,242.50	
Fund: 1202 - Surveyor's Corner Perpetuation					
Department: SURVEYOR					
11/23/2020	Office Hub	60598	1202-01-02-10 (OFFICE SUPPLIES)	$52.43	0000007709
Department SURVEYOR Total:				$52.43	
Fund 1202 - Surveyor's Corner Perpetuation Total:				$52.43	
Fund: 1204 - Tax Sale Redemption					
Department: PAID W/O APPROPRIATION					
11/23/2020	SRI Inc	60598	1204-49-49-49 (MISC CHARGES)	$1,200.00	0000007712
Department PAID W/O APPROPRIATION Total:				$1,200.00	
Fund 1204 - Tax Sale Redemption Total:				$1,200.00	
Fund: 1206 - Local Health Department Trust Account					
Department:					
11/23/2020	Henry Schein Inc	60598	1206-01-02-40 (Other Supplies)	$131.94	0000007749
Department Total:				$131.94	

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department:					
11/23/2020	Beverly Brown	60598	1206-02-03-10 (Harris Contracts)	$1,093.75	0000007731
11/23/2020	Beverly Brown	60598	1206-02-03-10 (Harris Contracts)	$367.50	0000007731
Department Total:				$1,461.25	
Fund 1206 - Local Health Department Trust Account Total:				$1,593.19	
Fund: 1215 - Election & Registration					
Department: ELECTION					
11/23/2020	Quicksigns	60598	1215-01-02-20 (OPERATING SUPPLIES)	$220.60	0000007714
11/23/2020	The Office Shop, Inc	60598	1215-01-02-10 (OFFICE SUPPLIES)	$26.07	0000007797
11/23/2020	The Office Shop, Inc	60598	1215-01-02-10 (OFFICE SUPPLIES)	$78.49	0000007797
11/23/2020	The Office Shop, Inc	60598	1215-01-02-20 (OPERATING SUPPLIES)	$89.77	0000007797
Department ELECTION Total:				$414.93	
Fund 1215 - Election & Registration Total:				$414.93	
Fund: 1222 - Statewide 911					
Department: STATEWIDE 911					
11/23/2020	Emergency Radio Service LLC	60598	1222-01-03-60 (REPAIRS & MAINTENANCE)	$1,282.50	0000007697
11/23/2020	CDW LLC	60598	1222-01-04-40 (MACHINERY & EQUIPMENT)	$568.56	0000007707
11/23/2020	Indiana Office Of Technology	60598	1222-01-03-20 (COMMUNICATION & TRANSPORT)	$118.41	0000007752
11/23/2020	Matrix Integration LLC	60598	1222-01-03-60 (REPAIRS & MAINTENANCE)	$4,269.15	0000007795
Department STATEWIDE 911 Total:				$6,238.62	
Fund 1222 - Statewide 911 Total:				$6,238.62	
Fund: 1224 - Reassessment					
Department:					
11/23/2020	Phillip L Griggs	60598	1224-01-03-10 (PROFESSIONAL SERVICES)	$3,468.75	0000007748
11/23/2020	Niles Dean Layman	60598	1224-01-03-10 (PROFESSIONAL SERVICES)	$1,546.88	0000007776
Department Total:				$5,015.63	
Fund 1224 - Reassessment Total:				$5,015.63	
Fund: 2000 - Adult Probation					
Department: Adult Probation					
11/23/2020	Amazon Capital Services	60598	2000-01-02-10 (OFFICE SUPPLIES)	$17.98	0000007679
11/23/2020	Debbie Gatewood	60598	2000-01-02-10 (OFFICE SUPPLIES)	$11.98	0000007807
Department Adult Probation Total:				$29.96	
Fund 2000 - Adult Probation Total:				$29.96	

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 4903 - Public Defender Superior II					
Department: OTHER SERVICES					
11/23/2020	Whitted Law Llc	60598	4903-01-03-90 (Other Services)	$3,848.25	0000007686
Department OTHER SERVICES Total:				$3,848.25	
Fund 4903 - Public Defender Superior II Total:				$3,848.25	
Fund: 8884 - CARES GRANT - ELECTION					
Department:					
11/23/2020	Microvote Corp	60598	8884-01-03-60 (Repairs & Maintenance)	$12,000.00	0000007693
Department Total:				$12,000.00	
Fund 8884 - CARES GRANT - ELECTION Total:				$12,000.00	
Fund: 8885 - COVID Testing Site Grant					
Department:					
11/23/2020	Monica Jines	60598	8885-01-03-10 (Contract Registration Staff)	$440.00	0000007687
11/23/2020	Shannon Ault	60598	8885-01-03-10 (Contract Registration Staff)	$120.00	0000007689
11/23/2020	Elizabeth Burton	60598	8885-01-03-10 (Contract Registration Staff)	$224.00	0000007695
11/23/2020	Amanda Organist	60598	8885-01-03-10 (Contract Registration Staff)	$440.00	0000007735
11/23/2020	Amanda Organist	60598	8885-01-03-10 (Contract Registration Staff)	$100.00	0000007735
11/23/2020	Lori Emerick	60598	8885-01-03-10 (Contract Registration Staff)	$192.50	0000007755
11/23/2020	Cindy L Mead	60598	8885-01-03-10 (Contract Registration Staff)	$196.00	0000007756
11/23/2020	Lori Scott	60598	8885-01-03-10 (Contract Registration Staff)	$400.00	0000007779
11/23/2020	Lori Scott	60598	8885-01-03-10 (Contract Registration Staff)	$80.00	0000007779
11/23/2020	Tara Waldo	60598	8885-01-03-10 (Contract Registration Staff)	$680.00	0000007781
11/23/2020	The Office Shop, Inc	60598	8885-01-02-40 (Cleaning & Disinfecting Supplies)	$275.99	0000007797
Department Total:				$3,148.49	
Fund 8885 - COVID Testing Site Grant Total:				$3,148.49	
Fund: 8887 - Corona Virus Relief Fund Reimbursement (Cares)					
Department:					
11/23/2020	Amazon Capital Services	60598	8887-01-04-19 (Covid Reimbursment for Equipment)	$146.00	0000007679
11/23/2020	Amazon Capital Services	60598	8887-01-02-19 (Covid Reimbursment for Supplies)	$119.70	0000007679
11/23/2020	Kinney Paper & Chemical Co Inc	60598	8887-01-02-19 (Covid Reimbursment for Supplies)	$3,499.30	0000007770
Department Total:				$3,765.00	
Fund 8887 - Corona Virus Relief Fund Reimbursement (Cares) Total:				$3,765.00	
Fund: 8920 - 93.268 Immunization Program Fund					
Department:					
11/23/2020	Fastsigns	60598	8920-20-02-40 (Other Supplies)	$1,782.00	0000007811

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department Total:				$1,782.00	
Fund 8920 - 93.268 Immunization Program Fund Total:				$1,782.00	
Fund: 9101 - Community Corrections Adult					
Department:					
11/23/2020	Confinement Safety, LLC	60598	9101-23-03-12 (Miscellaneous Services)	$3,000.00	0000007798
Department Total:				$3,000.00	
Fund 9101 - Community Corrections Adult Total:				$3,000.00	
Fund: 9211 - Family Recovery Court Grant 19/20					
Department:					
11/23/2020	Cathy Vawter	60598	9211-19-02-11 (Participant Incentives)	$50.00	0000007783
Department Total:				$50.00	
Department:					
11/23/2020	Blackburn Properties	60598	9211-20-03-91 (Participant Housing)	$750.00	0000007718
Department Total:				$750.00	
Fund 9211 - Family Recovery Court Grant 19/20 Total:				$800.00	
Grand Total:				$456,517.20	