

Bartholomew County

Claims Register for Payment Batches

Payment Type: Checks for TRS

Check Numbers: All

Funds: 1000 to 9213

Check Dates: 1/31/2022 to 1/31/2022

Payment Batches: 1 to 76793

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 1000 - General					
Department: CLERK					
01/31/2022	Quadient Leasing USA, Inc.	76391	1000-01-03-60 (Repairs & Maintenance)	\$621.33	0000431689
01/31/2022	Quadient Leasing USA, Inc.	76391	1000-01-03-20 (COMMUNICATION & TRANSPORT)	\$621.33	0000431689
01/31/2022	U S Postal Service	76391	1000-01-03-20 (COMMUNICATION & TRANSPORT)	\$3,000.00	0000431693
Department CLERK Total:				<u>\$4,242.66</u>	
Department: SHERIFF					
01/31/2022	FBINAA, ATTN: Membership	76391	1000-05-03-10 (Professional Services)	\$105.00	0000431654
01/31/2022	FBINAA, Attn: Membership	76391	1000-05-03-10 (Professional Services)	\$105.00	0000431655
01/31/2022	IAPE	76391	1000-05-03-10 (Professional Services)	\$65.00	0000431658
01/31/2022	Indiana Polygraph Association	76391	1000-05-03-91 (Criminal Investigation)	\$75.00	0000431662
01/31/2022	FBINAA, ATTN: Membership	76391	1000-05-03-10 (Professional Services)	\$105.00	0000431664
01/31/2022	Clia Laboratory Program	76391	1000-05-03-10 (Professional Services)	\$90.00	0000431667
01/31/2022	Clia Laboratory Program	76391	1000-05-03-10 (Professional Services)	\$90.00	0000431667
01/31/2022	Columbus Key	76391	1000-05-03-10 (Professional Services)	\$65.00	0000431668
01/31/2022	Columbus Regional Health Physicians, LLC	76391	1000-05-03-10 (Professional Services)	\$102.00	0000431669
01/31/2022	Corporate Payment Systems	76391	1000-05-03-21 (Postage)	\$11.10	0000431671
01/31/2022	Corporate Payment Systems	76391	1000-05-03-93 (Fugitive Ret/Extradition)	\$44.45	0000431671
01/31/2022	Corporate Payment Systems	76391	1000-05-02-20 (Operating Supplies)	\$47.98	0000431671
01/31/2022	Corporate Payment Systems	76391	1000-05-03-10 (Professional Services)	\$174.01	0000431671
01/31/2022	Corporate Payment Systems	76391	1000-05-03-10 (Professional Services)	\$21.00	0000431671
01/31/2022	Corporate Payment Systems	76391	1000-05-02-10 (Office Supplies)	\$179.88	0000431671
01/31/2022	TransUnion Risk & Alt. Data Solutions	76391	1000-05-03-91 (Criminal Investigation)	\$75.00	0000431692
01/31/2022	Verizon Wireless	76391	1000-05-03-20 (Communication & Transportation)	\$2,185.01	0000431696
Department SHERIFF Total:				<u>\$3,540.43</u>	
Department: SURVEYOR					
01/31/2022	County Surveyors Assn of IN	76391	1000-06-03-90 (Other Services & Charges)	\$100.00	0000431661
Department SURVEYOR Total:				<u>\$100.00</u>	
Department: CORONER					
01/31/2022	Columbus Regional Hospital	76391	1000-07-03-10 (Professional Services)	\$566.00	0000431670
01/31/2022	Verizon Wireless	76391	1000-07-03-20 (Communication & Transportation)	\$159.06	0000431695
Department CORONER Total:				<u>\$725.06</u>	

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Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department: PROSECUTOR					
01/31/2022	Verizon Wireless	76391	1000-08-03-20 (Communication & Transportation)	\$28.48	0000431695
01/31/2022	West Payment Ctr Inc	76391	1000-08-03-90 (Other Services & Charges)	\$1,140.00	0000431698
Department PROSECUTOR Total:				\$1,168.48	
Department: DEPT OF CODE ENFORCEMENT					
01/31/2022	Intn'L Code Council, Inc.	76391	1000-11-03-90 (Other Services & Charges)	\$265.00	0000431679
Department DEPT OF CODE ENFORCEMENT Total:				\$265.00	
Department: O E P					
01/31/2022	Corporate Payment Systems	76391	1000-18-03-90 (Other Services & Charges)	\$2,740.32	0000431671
01/31/2022	Corporate Payment Systems	76391	1000-18-03-90 (Other Services & Charges)	\$195.00	0000431671
01/31/2022	Corporate Payment Systems	76391	1000-18-03-90 (Other Services & Charges)	\$195.00	0000431671
01/31/2022	Corporate Payment Systems	76391	1000-18-03-90 (Other Services & Charges)	\$2,159.46	0000431671
01/31/2022	Corporate Payment Systems	76391	1000-18-03-20 (Communication & Transportation)	\$61.99	0000431671
Department O E P Total:				\$5,351.77	
Department: DRAINAGE BOARD					
01/31/2022	James R Pence	76391	1000-19-01-30 (Other Personal Services)	\$25.00	0000431681
01/31/2022	Verizon Wireless	76391	1000-19-03-20 (Communication & Transportation)	\$38.48	0000431695
Department DRAINAGE BOARD Total:				\$63.48	
Department: PARK BOARD					
01/31/2022	Duke Energy	76391	1000-25-03-50 (Utility Services)	\$1,053.61	0000431673
01/31/2022	Duke Energy	76391	1000-25-03-50 (Utility Services)	\$20.37	0000431673
01/31/2022	Duke Energy	76391	1000-25-03-50 (Utility Services)	\$19.76	0000431673
01/31/2022	Duke Energy	76391	1000-25-03-50 (Utility Services)	\$131.59	0000431673
01/31/2022	Duke Energy	76391	1000-25-03-50 (Utility Services)	\$325.82	0000431673
01/31/2022	Duke Energy	76391	1000-25-03-50 (Utility Services)	\$14.55	0000431673
01/31/2022	Duke Energy	76391	1000-25-03-50 (Utility Services)	\$28.91	0000431673
01/31/2022	Duke Energy	76391	1000-25-03-50 (Utility Services)	\$10.86	0000431673
01/31/2022	Rumpke Of Indiana Inc	76391	1000-25-03-60 (Repairs & Maintenance)	\$110.02	0000431690
Department PARK BOARD Total:				\$1,715.49	
Department: VETERANS' SERVICE					
01/31/2022	Carolyn Baldwin	76391	1000-27-03-10 (Burial of Soldiers)	\$200.00	0000431656
01/31/2022	Kathi Couch	76391	1000-27-03-10 (Burial of Soldiers)	\$200.00	0000431657
01/31/2022	Myers- Reed Funeral Chapel	76391	1000-27-03-10 (Burial of Soldiers)	\$200.00	0000431687
01/31/2022	Verizon Wireless	76391	1000-27-03-20 (Communication & Transportation)	\$79.32	0000431695
Department VETERANS' SERVICE Total:				\$679.32	
Department: WEIGHTS & MEASURES					
01/31/2022	Verizon Wireless	76391	1000-28-03-20 (Communication & Transportation)	\$38.48	0000431695

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Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department WEIGHTS & MEASURES Total:				\$38.48	
Department: COUNTY COUNCIL					
01/31/2022	Waggoner,Irwin,Scheele&Assoc Inc.	76391	1000-29-03-10 (Professional Services)	\$500.00	0000431697
01/31/2022	Waggoner,Irwin,Scheele&Assoc Inc.	76391	1000-29-03-12 (Consulting Services)	\$4,161.25	0000431697
Department COUNTY COUNCIL Total:				\$4,661.25	
Department: COMMISSIONERS					
01/31/2022	Erie Insurance Group	76391	1000-30-03-06 (Barth Co Redevelopment Commission)	\$125.00	0000431674
01/31/2022	Erie Insurance Group	76391	1000-30-03-06 (Barth Co Redevelopment Commission)	\$100.00	0000431674
01/31/2022	Erie Insurance Group	76391	1000-30-03-06 (Barth Co Redevelopment Commission)	\$125.00	0000431674
01/31/2022	Ford of Columbus, LLC	76391	1000-30-02-40 (Automotive Supplies)	\$60.00	0000431675
01/31/2022	Ford of Columbus, LLC	76391	1000-30-02-40 (Automotive Supplies)	\$298.25	0000431675
01/31/2022	Ford of Columbus, LLC	76391	1000-30-02-40 (Automotive Supplies)	\$328.80	0000431675
Department COMMISSIONERS Total:				\$1,037.05	
Department: MAINTENANCE DEPT					
01/31/2022	Duke Energy	76391	1000-31-03-50 (Utility Service)	\$5,656.55	0000431673
01/31/2022	Duke Energy	76391	1000-31-03-50 (Utility Service)	\$1,482.14	0000431673
01/31/2022	Duke Energy	76391	1000-31-03-50 (Utility Service)	\$5,905.41	0000431673
01/31/2022	Duke Energy	76391	1000-31-03-50 (Utility Service)	\$1,041.16	0000431673
01/31/2022	Duke Energy	76391	1000-31-03-50 (Utility Service)	\$43.39	0000431673
01/31/2022	Lowe's	76391	1000-31-02-30 (Repair & Maintenance)	\$96.04	0000431684
01/31/2022	Lowe's	76391	1000-31-02-30 (Repair & Maintenance)	\$56.99	0000431684
01/31/2022	Lowe's	76391	1000-31-02-30 (Repair & Maintenance)	\$17.07	0000431684
01/31/2022	Lowe's	76391	1000-31-02-30 (Repair & Maintenance)	\$29.80	0000431684
01/31/2022	Lowe's	76391	1000-31-02-30 (Repair & Maintenance)	\$25.59	0000431684
01/31/2022	Lowe's	76391	1000-31-02-30 (Repair & Maintenance)	\$23.74	0000431684
01/31/2022	Lowe's	76391	1000-31-02-30 (Repair & Maintenance)	\$31.34	0000431684
01/31/2022	Lowe's	76391	1000-31-02-30 (Repair & Maintenance)	\$75.95	0000431684
01/31/2022	Lowe's	76391	1000-31-02-20 (Operating Supplies)	\$34.42	0000431684
Department MAINTENANCE DEPT Total:				\$14,519.59	
Department: E911 OPERATIONS CENTER					
01/31/2022	Corporate Payment Systems	76391	1000-33-03-20 (Communication & Transportation)	\$105.99	0000431671
01/31/2022	Corporate Payment Systems	76391	1000-33-03-30 (Printing & Advertising)	\$181.13	0000431671
01/31/2022	Workplace Occupational & Wellness	76391	1000-33-03-30 (Printing & Advertising)	\$62.00	0000431699
Department E911 OPERATIONS CENTER Total:				\$349.12	
Department: CIRCUIT COURT					
01/31/2022	Matthew Bender & Co., Inc	76391	1000-36-02-10 (Office Supplies)	\$643.61	0000431685
01/31/2022	U S Postal Service	76391	1000-36-03-20 (Communication & Transportation)	\$881.98	0000431693
01/31/2022	Verizon Wireless	76391	1000-36-03-90 (Other Services & Charges)	\$60.02	0000431695
01/31/2022	West Payment Ctr Inc	76391	1000-36-02-10 (Office Supplies)	\$1,432.24	0000431698

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department CIRCUIT COURT Total:				\$3,017.85	
Department: SUPERIOR COURT I					
01/31/2022	Verizon Wireless	76391	1000-37-03-90 (Other Services & Charges)	\$30.01	0000431695
01/31/2022	West Payment Ctr Inc	76391	1000-37-03-90 (Other Services & Charges)	\$553.00	0000431698
Department SUPERIOR COURT I Total:				\$583.01	
Department: SUPERIOR COURT II					
01/31/2022	Corporate Payment Systems	76391	1000-38-03-90 (Other Services & Charges)	\$27.00	0000431671
01/31/2022	J Grant Tucker	76391	1000-38-03-01 (Public Defenders)	\$3,925.50	0000431680
01/31/2022	U S Postal Service	76391	1000-38-03-20 (Communication & Transportation)	\$7,500.00	0000431693
01/31/2022	Verizon Wireless	76391	1000-38-03-90 (Other Services & Charges)	\$60.02	0000431695
Department SUPERIOR COURT II Total:				\$11,512.52	
Department: IT Department					
01/31/2022	Verizon Wireless	76391	1000-41-03-24 (Department Cell Phones)	\$367.19	0000431695
Department IT Department Total:				\$367.19	
Department:					
01/31/2022	Corporate Payment Systems	76391	1000-45-02-10 (Supplies Jail ASAP)	\$29.98	0000431671
Department Total:				\$29.98	
Fund 1000 - General Total:				\$53,967.73	
Fund: 1114 - LIT - Correctional Facility					
Department:					
01/31/2022	Corporate Payment Systems	76391	1114-32-03-10 (Inmate Medical Expense)	\$104.60	0000431671
01/31/2022	Duke Energy	76391	1114-32-02-20 (Operating Supplies & Utility)	\$18,596.41	0000431673
01/31/2022	Hillyard Inc	76391	1114-32-02-21 (Jail Operating Supplies)	\$413.40	0000431676
01/31/2022	Hillyard Inc	76391	1114-32-02-21 (Jail Operating Supplies)	\$1,043.61	0000431676
01/31/2022	Hillyard Inc	76391	1114-32-02-21 (Jail Operating Supplies)	(\$454.74)	0000431676
01/31/2022	Hillyard Inc	76391	1114-32-02-21 (Jail Operating Supplies)	\$1,595.34	0000431676
01/31/2022	Hillyard Inc	76391	1114-32-02-21 (Jail Operating Supplies)	\$41.34	0000431676
01/31/2022	Lowe's	76391	1114-32-04-40 (Machinery & Equipment)	\$128.22	0000431684
01/31/2022	U S Uniform & Supply Inc	76391	1114-32-02-40 (Uniform Supplies)	\$6,762.00	0000431694
01/31/2022	U S Uniform & Supply Inc	76391	1114-32-02-40 (Uniform Supplies)	\$575.65	0000431694
01/31/2022	U S Uniform & Supply Inc	76391	1114-32-02-40 (Uniform Supplies)	\$575.65	0000431694
Department Total:				\$29,381.48	
Fund 1114 - LIT - Correctional Facility Total:				\$29,381.48	
Fund: 1122 - Comm Corr Project Income					
Department:					
01/31/2022	Verizon Wireless	76391	1122-25-03-55 (Vehicle Phones)	\$68.49	0000431695

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department Total:				\$68.49	
Fund 1122 - Comm Corr Project Income Total:				\$68.49	
Fund: 1156 - Firearms Training					
Department: PAID W/O APPROPRIATION					
01/31/2022	Kiesler Police Supply Inc	76391	1156-49-49-49 (Misc Charges)	\$819.00	0000431682
Department PAID W/O APPROPRIATION Total:				\$819.00	
Fund 1156 - Firearms Training Total:				\$819.00	
Fund: 1159 - Health					
Department: HEALTH					
01/31/2022	Ivy Tech	76391	1159-01-03-90 (Other Services & Charges)	\$175.00	0000431660
01/31/2022	Corporate Payment Systems	76391	1159-01-03-90 (Other Services & Charges)	\$103.00	0000431671
01/31/2022	IN State Dept Of Health	76391	1159-01-02-41 (Other Supplies)	\$80.00	0000431678
01/31/2022	Pitney Bowes Inc	76391	1159-01-03-70 (Rentals)	\$53.97	0000431688
Department HEALTH Total:				\$411.97	
Department:					
01/31/2022	Spurgeon Funeral Home	76391	1159-49-49-49 (Paid W/O Appropriation)	\$32.00	0000431653
Department Total:				\$32.00	
Fund 1159 - Health Total:				\$443.97	
Fund: 1168 - Local Health Maintenance					
Department:					
01/31/2022	Steinmetz Pediatric Dentistry	76391	1168-01-03-10 (Professional Services)	\$370.64	0000431691
Department Total:				\$370.64	
Fund 1168 - Local Health Maintenance Total:				\$370.64	
Fund: 1169 - Local Road & Street					
Department:					
01/31/2022	Mid-State Truck Equipment Inc	76391	1169-04-04-91 (Road Equipment)	\$33,540.00	0000431686
Department Total:				\$33,540.00	
Fund 1169 - Local Road & Street Total:				\$33,540.00	
Fund: 1176 - Motor Vehicle Highway					
Department: GENERAL & UNDISTRIBUTED					
01/31/2022	Corporate Payment Systems	76391	1176-04-03-20 (Communication & Transportation)	\$84.74	0000431671
01/31/2022	Lowe's	76391	1176-04-02-30 (Garage & Motor Supplies)	\$47.30	0000431683

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
01/31/2022	Lowe's	76391	1176-04-02-30 (Garage & Motor Supplies)	\$50.44	0000431683
01/31/2022	Lowe's	76391	1176-04-02-30 (Garage & Motor Supplies)	\$22.76	0000431683
01/31/2022	Lowe's	76391	1176-04-02-30 (Garage & Motor Supplies)	\$89.46	0000431683
01/31/2022	Lowe's	76391	1176-04-02-30 (Garage & Motor Supplies)	\$64.36	0000431683
01/31/2022	Lowe's	76391	1176-04-02-30 (Garage & Motor Supplies)	\$179.12	0000431683
01/31/2022	Lowe's	76391	1176-04-02-30 (Garage & Motor Supplies)	\$45.52	0000431683
01/31/2022	Lowe's	76391	1176-04-02-30 (Garage & Motor Supplies)	\$44.58	0000431683
01/31/2022	Lowe's	76391	1176-04-02-30 (Garage & Motor Supplies)	\$26.54	0000431683
01/31/2022	Lowe's	76391	1176-04-02-30 (Garage & Motor Supplies)	\$76.89	0000431683
01/31/2022	Lowe's	76391	1176-04-02-30 (Garage & Motor Supplies)	\$37.96	0000431683
01/31/2022	Lowe's	76391	1176-04-02-30 (Garage & Motor Supplies)	\$21.15	0000431683
01/31/2022	Lowe's	76391	1176-04-02-30 (Garage & Motor Supplies)	\$7.59	0000431683
01/31/2022	Lowe's	76391	1176-04-02-30 (Garage & Motor Supplies)	\$81.86	0000431683
Department GENERAL & UNDISTRIBUTED Total:				<u>\$880.27</u>	
Fund 1176 - Motor Vehicle Highway Total:				<u>\$880.27</u>	
Fund: 1189 - Recorder's Records Perpetuation					
Department:					
01/31/2022	Corporate Payment Systems	76391	1189-01-03-70 (Rentals)	\$284.00	0000431671
Department Total:				<u>\$284.00</u>	
Fund 1189 - Recorder's Records Perpetuation Total:				<u>\$284.00</u>	
Fund: 1202 - Surveyor's Corner Perpetuation					
Department: SURVEYOR					
01/31/2022	Verizon Wireless	76391	1202-01-03-20 (Communication & Transportation)	\$30.01	0000431695
Department SURVEYOR Total:				<u>\$30.01</u>	
Fund 1202 - Surveyor's Corner Perpetuation Total:				<u>\$30.01</u>	
Fund: 1204 - Tax Sale Redemption					
Department: PAID W/O APPROPRIATION					
01/31/2022	NAR Solutions Inc	76391	1204-49-49-49 (Misc Charges)	\$135,001.00	0000431663
Department PAID W/O APPROPRIATION Total:				<u>\$135,001.00</u>	
Fund 1204 - Tax Sale Redemption Total:				<u>\$135,001.00</u>	
Fund: 1205 - Tax Sale Fees					
Department: PAID W/O APPROPRIATION					
01/31/2022	NAR Solutions Inc	76391	1205-49-49-49 (Misc Charges)	\$147.95	0000431663
Department PAID W/O APPROPRIATION Total:				<u>\$147.95</u>	

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund 1205 - Tax Sale Fees Total:				\$147.95	
Fund: 1215 - Election & Registration					
Department: ELECTION					
01/31/2022	U S Postal Service	76391	1215-01-03-20 (Communication & Transportation)	\$2,000.00	0000431693
Department ELECTION Total:				\$2,000.00	
Fund 1215 - Election & Registration Total:				\$2,000.00	
Fund: 1217 - County Elected Officials Training					
Department:					
01/31/2022	IN Co Treasurers' Assn.	76391	1217-01-03-92 (Treasurers Training)	\$140.00	0000431677
Department Total:				\$140.00	
Fund 1217 - County Elected Officials Training Total:				\$140.00	
Fund: 1222 - Statewide 911					
Department: STATEWIDE 911					
01/31/2022	Centurylink	76391	1222-01-03-20 (Communication & Transportation)	\$28.26	0000431666
01/31/2022	Corporate Payment Systems	76391	1222-01-03-20 (Communication & Transportation)	\$128.85	0000431671
01/31/2022	Corporate Payment Systems	76391	1222-01-03-20 (Communication & Transportation)	\$130.07	0000431671
Department STATEWIDE 911 Total:				\$287.18	
Fund 1222 - Statewide 911 Total:				\$287.18	
Fund: 1224 - Reassessment					
Department:					
01/31/2022	J. D. Power	76391	1224-01-03-10 (Professional Services)	\$125.00	0000431659
Department Total:				\$125.00	
Fund 1224 - Reassessment Total:				\$125.00	
Fund: 2000 - Adult Probation					
Department: Adult Probation					
01/31/2022	Verizon Wireless	76391	2000-01-03-20 (Communication & Transportation)	\$38.69	0000431695
Department Adult Probation Total:				\$38.69	
Fund 2000 - Adult Probation Total:				\$38.69	
Fund: 8887 - Corona Virus Relief Fund Reimbursement (Cares)					
Department:					
01/31/2022	Verizon Wireless	76391	8887-49-49-49 (CARES UNAPPROPRIATED)	\$60.02	0000431695

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department Total:				\$60.02	
Fund 8887 - Corona Virus Relief Fund Reimbursement (Cares) Total:				\$60.02	
Fund: 8897 - 16.588 Stop Violence Against Women					
Department:					
01/31/2022	U S Postal Service	76391	8897-13-03-20 (Communication & Transportation)	\$43.48	0000431693
Department Total:				\$43.48	
Fund 8897 - 16.588 Stop Violence Against Women Total:				\$43.48	
Fund: 8900 - 93.747 Adult Protective Services					
Department:					
01/31/2022	Verizon Wireless	76391	8900-21-03-20 (Communication & Transport)	\$215.62	0000431695
Department Total:				\$215.62	
Fund 8900 - 93.747 Adult Protective Services Total:				\$215.62	
Fund: 8921 - CFDA #16.575 VOCA Grant					
Department:					
01/31/2022	U S Postal Service	76391	8921-07-03-20 (Communication & Transportation)	\$520.61	0000431693
Department Total:				\$520.61	
Fund 8921 - CFDA #16.575 VOCA Grant Total:				\$520.61	
Fund: 8950 - ARP (Corona Virus Local Fiscal Recovery Fund)					
Department:					
01/31/2022	Country Chevrolet	76391	8950-00-04-41 (Health Department Building)	\$31,700.00	0000431672
01/31/2022	Lowe's	76391	8950-00-04-41 (Health Department Building)	\$37.99	0000431684
01/31/2022	Lowe's	76391	8950-00-04-41 (Health Department Building)	\$108.68	0000431684
Department Total:				\$31,846.67	
Fund 8950 - ARP (Corona Virus Local Fiscal Recovery Fund) Total:				\$31,846.67	
Fund: 9101 - Community Corrections Adult					
Department:					
01/31/2022	Bartholomew County Treasurer	76391	9101-25-02-10 (Food)	\$3,633.20	0000431665
Department Total:				\$3,633.20	
Fund 9101 - Community Corrections Adult Total:				\$3,633.20	
Fund: 9105 - Juvenile Alternatives to Detention Initiatives					

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department:					
01/31/2022	Verizon Wireless	76391	9105-24-04-10 (JDAI Capital Coordination)	\$30.01	0000431695
Department Total:				\$30.01	
Fund 9105 - Juvenile Alternatives to Detention Initiatives Total:				\$30.01	
Grand Total:				\$293,875.02	