Bartholomew County
Claims Register for Payment Batches

Payment Type: Vendor ACH Payment
Check Numbers: All — Check Dates: 3/10/2022 to 3/10/2022
Funds: 1000 to 9213 — Payment Batches: 1 to 78478

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 1000 - General					
Department: CLERK					
03/10/2022	Amazon Capital Services	77947	1000-01-02-10 (Office Supplies)	$78.50	0000012588
03/10/2022	Mailing Solutions Inc.	77947	1000-01-03-20 (COMMUNICATION & TRANSPORT)	$81.30	0000012644
03/10/2022	The Office Shop, Inc	77947	1000-01-02-10 (Office Supplies)	$56.59	0000012658
Department CLERK Total:				$216.39	
Department: AUDITOR					
03/10/2022	Amazon Capital Services	77947	1000-02-02-10 (Office Supplies & Print)	$67.89	0000012588
Department AUDITOR Total:				$67.89	
Department: TREASURER					
03/10/2022	Barbara Hackman	77947	1000-03-03-20 (Communication & Transportation)	$35.23	0000012669
Department TREASURER Total:				$35.23	
Department: SHERIFF					
03/10/2022	Belle Tire Distributors Inc	77947	1000-05-03-60 (Repairs & Maintenance)	$91.99	0000012575
03/10/2022	Belle Tire Distributors Inc	77947	1000-05-03-60 (Repairs & Maintenance)	$892.99	0000012575
03/10/2022	Amazon Capital Services	77947	1000-05-02-20 (Operating Supplies)	$481.89	0000012588
03/10/2022	Amazon Capital Services	77947	1000-05-02-20 (Operating Supplies)	$485.99	0000012588
03/10/2022	Staples Bus. Adv./ Bank Of America	77947	1000-05-02-10 (Office Supplies)	$46.73	0000012596
03/10/2022	Staples Bus. Adv./ Bank Of America	77947	1000-05-02-10 (Office Supplies)	$268.93	0000012596
03/10/2022	Indiana Sheriff's Assn., Inc.	77947	1000-05-03-10 (Professional Services)	$125.00	0000012599
03/10/2022	Indiana Sheriff's Assn., Inc.	77947	1000-05-03-10 (Professional Services)	$125.00	0000012599
03/10/2022	Prestige Printing Inc	77947	1000-05-03-30 (Printing & Advertising)	$29.75	0000012632
03/10/2022	Steven J Couvillion	77947	1000-05-03-10 (Professional Services)	$2,250.00	0000012635
03/10/2022	John Jones Automotive Dealerships Inc.	77947	1000-05-04-40 (Machinery & Equipment)	$25,465.00	0000012641
03/10/2022	First Financial Bank	77947	1000-05-01-22 (Employee Pension)	$48,874.25	0000012655
Department SHERIFF Total:				$79,137.52	
Department: CORONER					
03/10/2022	National Medical Services, Inc.	77947	1000-07-03-10 (Professional Services)	$434.00	0000012582
03/10/2022	James F Frederick	77947	1000-07-03-01 (Contractual/Secretary)	$115.00	0000012607
03/10/2022	James F Frederick	77947	1000-07-03-01 (Contractual/Secretary)	$115.00	0000012607
03/10/2022	James F Frederick	77947	1000-07-03-01 (Contractual/Secretary)	$115.00	0000012607

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
03/10/2022	James F Frederick	77947	1000-07-03-01 (Contractual/Secretary)	$115.00	0000012607
03/10/2022	James F Frederick	77947	1000-07-03-01 (Contractual/Secretary)	$115.00	0000012607
03/10/2022	James F Frederick	77947	1000-07-03-01 (Contractual/Secretary)	$115.00	0000012607
03/10/2022	James F Frederick	77947	1000-07-03-01 (Contractual/Secretary)	$115.00	0000012607
03/10/2022	Thomas D Barrett II	77947	1000-07-03-02 (Contractual/Deputies)	$165.00	0000012615
03/10/2022	Charles T Deweese	77947	1000-07-03-02 (Contractual/Deputies)	$165.00	0000012621
03/10/2022	Charles T Deweese	77947	1000-07-03-02 (Contractual/Deputies)	$165.00	0000012621
03/10/2022	Charles T Deweese	77947	1000-07-03-02 (Contractual/Deputies)	$165.00	0000012621
03/10/2022	Charles T Deweese	77947	1000-07-03-02 (Contractual/Deputies)	$165.00	0000012621
03/10/2022	Charles T Deweese	77947	1000-07-03-02 (Contractual/Deputies)	$165.00	0000012621
03/10/2022	Central IN Forensic Assoc.	77947	1000-07-03-10 (Professional Services)	$1,742.00	0000012674
03/10/2022	Central IN Forensic Assoc.	77947	1000-07-03-10 (Professional Services)	$1,742.00	0000012674
Department CORONER Total:				$5,713.00	
Department: COUNTY ASSESSOR					
03/10/2022	Amazon Capital Services	77947	1000-09-02-10 (Office Supplies)	$176.96	0000012588
Department COUNTY ASSESSOR Total:				$176.96	
Department: DRAINAGE BOARD					
03/10/2022	Amazon Capital Services	77947	1000-19-02-10 (Office Supplies)	$35.41	0000012588
Department DRAINAGE BOARD Total:				$35.41	
Department: COOPERATIVE EXTENSION					
03/10/2022	Amazon Capital Services	77947	1000-23-03-20 (Communication & Transportation)	$5.99	0000012588
03/10/2022	Amazon Capital Services	77947	1000-23-02-10 (Office Supplies)	$65.82	0000012588
03/10/2022	The Office Shop, Inc	77947	1000-23-02-10 (Office Supplies)	$38.92	0000012658
03/10/2022	Purdue Univ. - Coop Ext.	77947	1000-23-03-20 (Communication & Transportation)	$6.36	0000012667
03/10/2022	Purdue Univ. - Coop Ext.	77947	1000-23-03-20 (Communication & Transportation)	$6.08	0000012667
Department COOPERATIVE EXTENSION Total:				$123.17	
Department: PARK BOARD					
03/10/2022	Menard, Inc.	77947	1000-25-02-20 (Operating Supplies)	$121.22	0000012648
Department PARK BOARD Total:				$121.22	
Department: VETERANS' SERVICE					
03/10/2022	Amazon Capital Services	77947	1000-27-02-10 (Office Supplies)	$31.98	0000012588
03/10/2022	Amazon Capital Services	77947	1000-27-02-10 (Office Supplies)	$25.98	0000012588
03/10/2022	Jewell-Rittman Family Home	77947	1000-27-03-10 (Burial of Soldiers)	$200.00	0000012595
03/10/2022	Barkes, Weaver & Glick Funeral Home Inc	77947	1000-27-03-10 (Burial of Soldiers)	$200.00	0000012670
03/10/2022	Barkes, Weaver & Glick Funeral Home Inc	77947	1000-27-03-10 (Burial of Soldiers)	$200.00	0000012670
03/10/2022	Barkes, Weaver & Glick Funeral Home Inc	77947	1000-27-03-10 (Burial of Soldiers)	$200.00	0000012670
Department VETERANS' SERVICE Total:				$857.96	
Department: COMMISSIONERS					

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
03/10/2022	J Grant Tucker	77947	1000-30-03-02 (Legal Services)	$5,758.75	0000012587
03/10/2022	J Grant Tucker	77947	1000-30-03-02 (Legal Services)	$5,758.75	0000012587
03/10/2022	J Grant Tucker	77947	1000-30-03-02 (Legal Services)	$5,758.75	0000012587
03/10/2022	Barth Co Humane Society Inc	77947	1000-30-03-12 (Contractual Dog Service)	$7,539.50	0000012593
03/10/2022	Larry Kleinhenz	77947	1000-30-03-21 (Travel)	$140.01	0000012601
03/10/2022	Larry Kleinhenz	77947	1000-30-03-21 (Travel)	$553.41	0000012601
03/10/2022	Napa Auto Parts	77947	1000-30-02-40 (Automotive Supplies)	$39.82	0000012668
03/10/2022	Napa Auto Parts	77947	1000-30-02-40 (Automotive Supplies)	$267.00	0000012668
03/10/2022	Napa Auto Parts	77947	1000-30-02-40 (Automotive Supplies)	$34.26	0000012668
03/10/2022	Napa Auto Parts	77947	1000-30-02-40 (Automotive Supplies)	$461.83	0000012668
03/10/2022	Napa Auto Parts	77947	1000-30-02-40 (Automotive Supplies)	$194.95	0000012668
03/10/2022	Napa Auto Parts	77947	1000-30-02-40 (Automotive Supplies)	($11.92)	0000012668
03/10/2022	Napa Auto Parts	77947	1000-30-02-40 (Automotive Supplies)	$31.76	0000012668
Department COMMISSIONERS Total:				$26,526.87	

Department: MAINTENANCE DEPT

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
03/10/2022	Kirby Risk Corporation	77947	1000-31-02-30 (Repair & Maintenance)	$113.82	0000012578
03/10/2022	Kendall Electric Inc.	77947	1000-31-02-30 (Repair & Maintenance)	$18.88	0000012584
03/10/2022	Kendall Electric Inc.	77947	1000-31-02-30 (Repair & Maintenance)	$14.28	0000012584
03/10/2022	Amazon Capital Services	77947	1000-31-04-40 (Machinery & Equipment)	$790.00	0000012588
03/10/2022	Kinney Paper & Chemical Co Inc	77947	1000-31-02-20 (Operating Supplies)	$57.88	0000012592
03/10/2022	South Central Co Inc	77947	1000-31-02-30 (Repair & Maintenance)	$1.15	0000012626
03/10/2022	South Central Co Inc	77947	1000-31-02-30 (Repair & Maintenance)	$42.65	0000012626
03/10/2022	South Central Co Inc	77947	1000-31-02-30 (Repair & Maintenance)	$25.87	0000012626
03/10/2022	South Central Co Inc	77947	1000-31-02-30 (Repair & Maintenance)	$65.49	0000012626
03/10/2022	South Central Co Inc	77947	1000-31-02-30 (Repair & Maintenance)	$9.97	0000012626
03/10/2022	South Central Co Inc	77947	1000-31-02-30 (Repair & Maintenance)	$26.50	0000012626
03/10/2022	Menard, Inc.	77947	1000-31-02-30 (Repair & Maintenance)	$2.87	0000012648
03/10/2022	Menard, Inc.	77947	1000-31-02-30 (Repair & Maintenance)	$67.95	0000012648
03/10/2022	Menard, Inc.	77947	1000-31-02-30 (Repair & Maintenance)	$52.53	0000012648
03/10/2022	Menard, Inc.	77947	1000-31-02-30 (Repair & Maintenance)	$12.13	0000012648
03/10/2022	Menard, Inc.	77947	1000-31-02-30 (Repair & Maintenance)	$1.98	0000012648
03/10/2022	Menard, Inc.	77947	1000-31-02-60 (Maintenance Uniforms)	$43.95	0000012648
03/10/2022	Menard, Inc.	77947	1000-31-02-30 (Repair & Maintenance)	$76.86	0000012648
03/10/2022	Menard, Inc.	77947	1000-31-02-20 (Operating Supplies)	($22.97)	0000012648
03/10/2022	Menard, Inc.	77947	1000-31-02-20 (Operating Supplies)	$79.71	0000012648
03/10/2022	Menard, Inc.	77947	1000-31-02-20 (Operating Supplies)	$31.90	0000012648
03/10/2022	Burts Termite & Pest Control Inc	77947	1000-31-03-60 (Repair & Maintenance)	$75.00	0000012649
03/10/2022	Burts Termite & Pest Control Inc	77947	1000-31-03-60 (Repair & Maintenance)	$75.00	0000012649
03/10/2022	Burts Termite & Pest Control Inc	77947	1000-31-03-60 (Repair & Maintenance)	$75.00	0000012649
03/10/2022	Circle R Mechanical Contr. Inc	77947	1000-31-03-60 (Repair & Maintenance)	$260.00	0000012652
03/10/2022	Kenny Glass Inc	77947	1000-31-02-20 (Operating Supplies)	$346.80	0000012663
Department MAINTENANCE DEPT Total:				$2,345.20	

Department: YOUTH SERVICES CENTER

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
03/10/2022	Amazon Capital Services	77947	1000-34-03-62 (Repair - Equipment)	$27.89	0000012588

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department YOUTH SERVICES CENTER Total:				$27.89	
Department: CIRCUIT COURT					
03/10/2022	Aurora Spanish LLC	77947	1000-36-03-10 (Professional Services)	$240.00	0000012585
03/10/2022	Thomasson & Thomasson, Long & Guthrie PC	77947	1000-36-03-01 (Publice Defenders)	$3,925.20	0000012598
03/10/2022	Chris D Monroe	77947	1000-36-03-01 (Publice Defenders)	$3,925.20	0000012600
03/10/2022	Darlene Macy	77947	1000-36-03-90 (Other Services & Charges)	$550.00	0000012619
03/10/2022	Justice Ennis	77947	1000-36-03-01 (Publice Defenders)	$1,962.60	0000012624
03/10/2022	Donald S Edwards	77947	1000-36-03-01 (Publice Defenders)	$3,925.20	0000012628
03/10/2022	Michael P. Dearmitt	77947	1000-36-03-01 (Publice Defenders)	$3,925.20	0000012643
03/10/2022	Michael P. Dearmitt	77947	1000-36-03-90 (Other Services & Charges)	$2,000.00	0000012643
03/10/2022	Advocates For Children	77947	1000-36-03-11 (Other Services/CASA)	$4,770.84	0000012660
03/10/2022	Miriam Huck	77947	1000-36-03-01 (Publice Defenders)	$3,925.20	0000012671
03/10/2022	Miriam Huck	77947	1000-36-03-90 (Other Services & Charges)	$2,000.00	0000012671
Department CIRCUIT COURT Total:				$31,149.44	
Department: SUPERIOR COURT I					
03/10/2022	Marlene Chandler	77947	1000-37-04-40 (Machinery & Equipment)	$46.43	0000012613
03/10/2022	The Office Shop, Inc	77947	1000-37-02-10 (Office Supplies)	$48.48	0000012658
03/10/2022	The Office Shop, Inc	77947	1000-37-02-10 (Office Supplies)	$63.12	0000012658
03/10/2022	Jane Ann Noblitt Attorney At Law	77947	1000-37-03-10 (Professional Services)	$50.00	0000012666
Department SUPERIOR COURT I Total:				$208.03	
Department: IT Department					
03/10/2022	Kirby Risk Corporation	77947	1000-41-04-42 (Cabling & Misc Wiring Supplies)	$84.00	0000012578
03/10/2022	CDW LLC	77947	1000-41-04-10 (Department Requests)	$7,181.66	0000012614
03/10/2022	Corrisoft LLC	77947	1000-41-03-39 (Community Corrections Software Maintenance)	$5,658.60	0000012616
03/10/2022	All Covered	77947	1000-41-03-20 (Phone System Lease)	$14,252.59	0000012617
03/10/2022	SHI International Corp.	77947	1000-41-04-10 (Department Requests)	$43,067.86	0000012630
03/10/2022	M & M Office Products Inc.	77947	1000-41-03-64 (Manage Print Services)	$5,586.56	0000012675
Department IT Department Total:				$75,831.27	
Department: ASAP					
03/10/2022	Alliance for Substance Abuse Progress, Inc.	77947	1000-42-03-15 (Contract & Services)	$18,657.46	0000012661
Department ASAP Total:				$18,657.46	
Department:					
03/10/2022	Centerstone	77947	1000-43-03-10 (Contractual Services/REALM)	$3,333.33	0000012636
Department Total:				$3,333.33	
Department:					
03/10/2022	Prestige Printing Inc	77947	1000-45-02-10 (Supplies Jail ASAP)	$29.75	0000012632
Department Total:				$29.75	

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund 1000 - General Total:				$244,593.99	
Fund: 1102 - Ineligible Homestead Credit					
Department:					
03/10/2022	Catherine Greenlee	77947	1102-00-03-10 (Contractual Workers)	$937.50	0000012625
Department Total:				$937.50	
Fund 1102 - Ineligible Homestead Credit Total:				$937.50	
Fund: 1112 - LIT - Economic Development (EDIT)					
Department: LIT - Economic Development (EDIT)					
03/10/2022	Taylor Bros. Construction Co., Inc.	77947	1112-01-03-31 (Building Improvements)	$4,800.00	0000012659
Department LIT - Economic Development (EDIT) Total:				$4,800.00	
Department:					
03/10/2022	Taylor Bros. Construction Co., Inc.	77947	1112-06-07-07 (Highway Garage Facility)	$10,163.46	0000012659
Department Total:				$10,163.46	
Fund 1112 - LIT - Economic Development (EDIT) Total:				$14,963.46	
Fund: 1114 - LIT - Correctional Facility					
Department:					
03/10/2022	Klosterman Baking Company	77947	1114-32-03-90 (Inmate Food)	$422.28	0000012590
03/10/2022	Klosterman Baking Company	77947	1114-32-03-90 (Inmate Food)	$447.12	0000012590
03/10/2022	Klosterman Baking Company	77947	1114-32-03-90 (Inmate Food)	$408.48	0000012590
03/10/2022	Staples Bus. Adv./ Bank Of America	77947	1114-32-02-10 (Office Supplies)	$65.88	0000012596
03/10/2022	Staples Bus. Adv./ Bank Of America	77947	1114-32-02-10 (Office Supplies)	$11.04	0000012596
03/10/2022	Staples Bus. Adv./ Bank Of America	77947	1114-32-02-10 (Office Supplies)	$11.04	0000012596
03/10/2022	Staples Bus. Adv./ Bank Of America	77947	1114-32-02-10 (Office Supplies)	$11.04	0000012596
03/10/2022	Staples Bus. Adv./ Bank Of America	77947	1114-32-02-10 (Office Supplies)	$33.12	0000012596
03/10/2022	Staples Bus. Adv./ Bank Of America	77947	1114-32-02-10 (Office Supplies)	$11.04	0000012596
03/10/2022	Staples Bus. Adv./ Bank Of America	77947	1114-32-02-10 (Office Supplies)	$47.62	0000012596
03/10/2022	Indiana Sheriff's Assn., Inc.	77947	1114-32-03-15 (Training)	$125.00	0000012599
03/10/2022	South Central Co Inc	77947	1114-32-02-31 (Jail Repair & Maintenance)	$245.90	0000012626
03/10/2022	South Central Co Inc	77947	1114-32-02-31 (Jail Repair & Maintenance)	$637.27	0000012626
03/10/2022	Stericycle Inc	77947	1114-32-02-30 (Blood Borne Pathogen Supplies)	$178.54	0000012639
03/10/2022	Menard, Inc.	77947	1114-32-02-31 (Jail Repair & Maintenance)	$8.97	0000012648
03/10/2022	Menard, Inc.	77947	1114-32-02-31 (Jail Repair & Maintenance)	$10.99	0000012648
03/10/2022	Menard, Inc.	77947	1114-32-02-31 (Jail Repair & Maintenance)	$20.27	0000012648
03/10/2022	Menard, Inc.	77947	1114-32-02-31 (Jail Repair & Maintenance)	$27.73	0000012648
03/10/2022	Menard, Inc.	77947	1114-32-02-31 (Jail Repair & Maintenance)	$95.06	0000012648
03/10/2022	Menard, Inc.	77947	1114-32-02-31 (Jail Repair & Maintenance)	$33.89	0000012648
03/10/2022	Burts Termite & Pest Control Inc	77947	1114-32-03-60 (Repairs & Maintenance)	$200.00	0000012649
03/10/2022	Burts Termite & Pest Control Inc	77947	1114-32-02-31 (Jail Repair & Maintenance)	$179.76	0000012649

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
03/10/2022	Advanced Corr. Healthcare, Inc	77947	1114-32-03-10 (Inmate Medical Expense)	$863.46	0000012651
03/10/2022	Advanced Corr. Healthcare, Inc	77947	1114-32-03-10 (Inmate Medical Expense)	$46.76	0000012651
03/10/2022	Advanced Corr. Healthcare, Inc	77947	1114-32-03-10 (Inmate Medical Expense)	$2,648.27	0000012651
03/10/2022	Advanced Corr. Healthcare, Inc	77947	1114-32-03-10 (Inmate Medical Expense)	$3,354.05	0000012651
03/10/2022	Koorsen Protection Serv. Inc	77947	1114-32-02-31 (Jail Repair & Maintenance)	$1,124.80	0000012665
Department Total:				$11,269.38	
Fund 1114 - LIT - Correctional Facility Total:				$11,269.38	
Fund: 1135 - Cumulative Bridge					
Department: BRIDGE					
03/10/2022	Strand Associates Inc	77947	1135-01-41-88 (Bridge 188 (400W))	$326.00	0000012647
03/10/2022	Strand Associates Inc	77947	1135-01-41-89 (Bridge 189 (CR 400W))	$326.00	0000012647
03/10/2022	Hoosier Energy Rural Electric Cooperative INc	77947	1135-01-41-88 (Bridge 188 (400W))	$84,680.00	0000012678
03/10/2022	Hoosier Energy Rural Electric Cooperative INc	77947	1135-01-41-89 (Bridge 189 (CR 400W))	$84,680.00	0000012678
Department BRIDGE Total:				$170,012.00	
Fund 1135 - Cumulative Bridge Total:				$170,012.00	
Fund: 1156 - Firearms Training					
Department: PAID W/O APPROPRIATION					
03/10/2022	Acme Sports Inc	77947	1156-49-49-49 (Misc Charges)	$2,292.00	0000012586
Department PAID W/O APPROPRIATION Total:				$2,292.00	
Fund 1156 - Firearms Training Total:				$2,292.00	
Fund: 1159 - Health					
Department: HEALTH					
03/10/2022	Amanda Organist	77947	1159-01-03-21 (Communication & Transportation)	$60.68	0000012612
03/10/2022	Merck Sharp & Dohme Corp	77947	1159-01-02-41 (Other Supplies)	($2,241.81)	0000012622
03/10/2022	Merck Sharp & Dohme Corp	77947	1159-01-02-41 (Other Supplies)	$814.45	0000012622
03/10/2022	Merck Sharp & Dohme Corp	77947	1159-01-02-41 (Other Supplies)	$2,411.11	0000012622
03/10/2022	Merck Sharp & Dohme Corp	77947	1159-01-02-41 (Other Supplies)	($449.14)	0000012622
03/10/2022	The Office Shop, Inc	77947	1159-01-02-10 (Office Supplies)	$42.73	0000012658
03/10/2022	In Vital Records Assoc.	77947	1159-01-03-90 (Other Services & Charges)	$35.00	0000012672
Department HEALTH Total:				$673.02	
Fund 1159 - Health Total:				$673.02	
Fund: 1169 - Local Road & Street					
Department:					
03/10/2022	MacAllister Machinery	77947	1169-03-04-73 (Rental Equipment)	$161.00	0000012602
Department Total:				$161.00	

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund 1169 - Local Road & Street Total:				$161.00	
Fund: 1173 - MVH Restricted					
Department:					
03/10/2022	Strand Associates Inc	77947	1173-03-04-60 (Infra-Structures)	$370.63	0000012647
Department Total:				$370.63	
Fund 1173 - MVH Restricted Total:				$370.63	
Fund: 1176 - Motor Vehicle Highway					
Department: ADMINISTRATIVE					
03/10/2022	Amazon Capital Services	77947	1176-01-02-10 (Office Supplies)	($14.97)	0000012588
03/10/2022	The Office Shop, Inc	77947	1176-01-02-10 (Office Supplies)	$171.70	0000012658
Department ADMINISTRATIVE Total:				$156.73	
Department: MAINTENANCE & REPAIR					
03/10/2022	Shawn McKinney	77947	1176-02-03-91 (Contractual Services)	$300.00	0000012577
Department MAINTENANCE & REPAIR Total:				$300.00	
Department: CONSTRUCT & RECONSTRUCT					
03/10/2022	Strand Associates Inc	77947	1176-03-04-60 (Infra-Structures)	$1,482.53	0000012647
Department CONSTRUCT & RECONSTRUCT Total:				$1,482.53	
Department: GENERAL & UNDISTRIBUTED					
03/10/2022	Vomac Truck Sales & Service Inc	77947	1176-04-02-30 (Garage & Motor Supplies)	$238.11	0000012576
03/10/2022	The Parts House LLC	77947	1176-04-02-30 (Garage & Motor Supplies)	$27.18	0000012579
03/10/2022	The Parts House LLC	77947	1176-04-02-30 (Garage & Motor Supplies)	$62.10	0000012579
03/10/2022	The Parts House LLC	77947	1176-04-02-30 (Garage & Motor Supplies)	$28.09	0000012579
03/10/2022	Andy Mohr Truck Center	77947	1176-04-03-63 (Repairs Road Equipment)	$8,810.73	0000012583
03/10/2022	Amazon Capital Services	77947	1176-04-02-30 (Garage & Motor Supplies)	$1,403.82	0000012588
03/10/2022	Columbus Silgas Inc	77947	1176-04-02-21 (Gas, Oil & Lubricants)	$2,473.43	0000012608
03/10/2022	Continental Research Corp.	77947	1176-04-02-30 (Garage & Motor Supplies)	$446.15	0000012610
03/10/2022	Continental Research Corp.	77947	1176-04-02-30 (Garage & Motor Supplies)	$959.20	0000012610
03/10/2022	The Kroot Corporation	77947	1176-04-02-30 (Garage & Motor Supplies)	$160.00	0000012618
03/10/2022	Ohio Valley Ag LLC	77947	1176-04-02-30 (Garage & Motor Supplies)	$24.25	0000012627
03/10/2022	DISA Global Solutions, Inc.	77947	1176-04-03-91 (General Services)	$192.50	0000012633
03/10/2022	Cintas	77947	1176-04-03-94 (Uniforms)	$511.66	0000012638
03/10/2022	Cintas	77947	1176-04-03-94 (Uniforms)	$568.30	0000012638
03/10/2022	Cintas	77947	1176-04-03-94 (Uniforms)	$509.35	0000012638
03/10/2022	The Republic	77947	1176-04-03-91 (General Services)	$38.09	0000012653
03/10/2022	Cintas Corp. NO.2	77947	1176-04-02-30 (Garage & Motor Supplies)	$42.22	0000012656
03/10/2022	Midwest Environmental Svcs Inc	77947	1176-04-03-91 (General Services)	$2,706.02	0000012662
03/10/2022	Midwest Environmental Svcs Inc	77947	1176-04-03-93 (Waste Management)	$2,706.02	0000012662
03/10/2022	Premier Ag Coop Inc	77947	1176-04-02-21 (Gas, Oil & Lubricants)	$905.24	0000012664

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
03/10/2022	Napa Auto Parts	77947	1176-04-02-30 (Garage & Motor Supplies)	$982.58	0000012668
03/10/2022	Napa Auto Parts	77947	1176-04-02-30 (Garage & Motor Supplies)	$21.43	0000012668
03/10/2022	Napa Auto Parts	77947	1176-04-02-30 (Garage & Motor Supplies)	($54.00)	0000012668
03/10/2022	Napa Auto Parts	77947	1176-04-02-30 (Garage & Motor Supplies)	$90.64	0000012668
03/10/2022	Napa Auto Parts	77947	1176-04-02-30 (Garage & Motor Supplies)	$19.76	0000012668
03/10/2022	Napa Auto Parts	77947	1176-04-02-30 (Garage & Motor Supplies)	($172.68)	0000012668
03/10/2022	Napa Auto Parts	77947	1176-04-02-30 (Garage & Motor Supplies)	$1,999.00	0000012668
03/10/2022	Napa Auto Parts	77947	1176-04-02-30 (Garage & Motor Supplies)	$308.50	0000012668
03/10/2022	Napa Auto Parts	77947	1176-04-02-30 (Garage & Motor Supplies)	$283.26	0000012668
03/10/2022	Napa Auto Parts	77947	1176-04-02-30 (Garage & Motor Supplies)	$56.91	0000012668
03/10/2022	Napa Auto Parts	77947	1176-04-02-30 (Garage & Motor Supplies)	$117.06	0000012668
03/10/2022	Napa Auto Parts	77947	1176-04-02-30 (Garage & Motor Supplies)	($25.84)	0000012668
03/10/2022	Columbus Hose & Fittings	77947	1176-04-02-30 (Garage & Motor Supplies)	$66.00	0000012676
03/10/2022	Columbus Hose & Fittings	77947	1176-04-02-30 (Garage & Motor Supplies)	$618.02	0000012676
03/10/2022	Shanks Truck Repair	77947	1176-04-03-63 (Repairs Road Equipment)	$3,750.00	0000012677
03/10/2022	Reading Equipment & Distribution LLC	77947	1176-04-02-30 (Garage & Motor Supplies)	$167.54	0000012679
Department GENERAL & UNDISTRIBUTED Total:				$31,040.64	
Fund 1176 - Motor Vehicle Highway Total:				$32,979.90	

Fund: 1189 - Recorder's Records Perpetuation

Department:

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
03/10/2022	Anita Hole	77947	1189-01-03-10 (Professional Services)	$1,071.00	0000012606
03/10/2022	Daniel Perkinson	77947	1189-01-03-10 (Professional Services)	$438.85	0000012611
Department Total:				$1,509.85	
Fund 1189 - Recorder's Records Perpetuation Total:				$1,509.85	

Fund: 1202 - Surveyor's Corner Perpetuation

Department: SURVEYOR

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
03/10/2022	Amazon Capital Services	77947	1202-01-02-10 (Office Supplies)	$102.97	0000012588
03/10/2022	Amazon Capital Services	77947	1202-01-04-40 (Machinery & Equipment)	($68.99)	0000012588
Department SURVEYOR Total:				$33.98	
Fund 1202 - Surveyor's Corner Perpetuation Total:				$33.98	

Fund: 1215 - Election & Registration

Department: ELECTION

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
03/10/2022	Peter King Law, PSC	77947	1215-01-03-10 (Professional Services)	$87.50	0000012620
Department ELECTION Total:				$87.50	
Fund 1215 - Election & Registration Total:				$87.50	

Fund: 1224 - Reassessment

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department:					
03/10/2022	Phillip L Griggs	77947	1224-01-03-10 (Professional Services)	$3,450.00	0000012591
03/10/2022	Niles Dean Layman	77947	1224-01-03-10 (Professional Services)	$3,356.25	0000012629
Department Total:				$6,806.25	
Fund 1224 - Reassessment Total:				$6,806.25	
Fund: 2000 - Adult Probation					
Department: Adult Probation					
03/10/2022	Amazon Capital Services	77947	2000-01-02-10 (Office Supplies)	$68.25	0000012588
03/10/2022	Amazon Capital Services	77947	2000-01-02-10 (Office Supplies)	$5.99	0000012588
03/10/2022	Rainbow Printing LLC	77947	2000-01-03-30 (Printing & Advertising)	$76.00	0000012650
Department Adult Probation Total:				$150.24	
Fund 2000 - Adult Probation Total:				$150.24	
Fund: 2501 - Alcohol/Drug Program					
Department:					
03/10/2022	Reditest Screening Devices	77947	2501-01-03-11 (Urine Drug Screens)	$107.28	0000012631
03/10/2022	Reditest Screening Devices	77947	2501-01-03-11 (Urine Drug Screens)	$3,960.00	0000012631
Department Total:				$4,067.28	
Fund 2501 - Alcohol/Drug Program Total:				$4,067.28	
Fund: 4100 - Donations					
Department: PAID W/O APPROPRIATION					
03/10/2022	Dylan Prather	77947	4100-49-49-11 (K9 for Sheriff's Department)	$769.00	0000012634
Department PAID W/O APPROPRIATION Total:				$769.00	
Fund 4100 - Donations Total:				$769.00	
Fund: 8099 - Prosecutor PCA					
Department:					
03/10/2022	Child Support Enforcement Agency	77947	8099-49-49-02 (PCA AGREEMENT 90%)	$81.00	0000012604
Department Total:				$81.00	
Fund 8099 - Prosecutor PCA Total:				$81.00	
Fund: 8882 - IMMVAC Grant					
Department:					
03/10/2022	Cindy L Mead	77947	8882-00-03-10 (Contract Expenses)	$70.00	0000012580
03/10/2022	Ethel Denney	77947	8882-00-03-10 (Contract Expenses)	$250.00	0000012581
03/10/2022	Amazon Capital Services	77947	8882-00-02-40 (Clinic Supplies)	$1,210.91	0000012588

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
03/10/2022	Amazon Capital Services	77947	8882-00-02-40 (Clinic Supplies)	$131.57	0000012588
03/10/2022	Amazon Capital Services	77947	8882-00-02-40 (Clinic Supplies)	$79.99	0000012588
03/10/2022	Amazon Capital Services	77947	8882-00-02-40 (Clinic Supplies)	$31.98	0000012588
03/10/2022	Tuyet Anh Le	77947	8882-00-03-10 (Contract Expenses)	$280.00	0000012589
03/10/2022	Tuyet Anh Le	77947	8882-00-03-10 (Contract Expenses)	$70.00	0000012589
03/10/2022	Lori Scott	77947	8882-00-03-10 (Contract Expenses)	$750.00	0000012603
03/10/2022	Monica Jines	77947	8882-00-03-10 (Contract Expenses)	$100.00	0000012605
03/10/2022	Kelli Lyn Palmer	77947	8882-00-03-10 (Contract Expenses)	$100.00	0000012623
03/10/2022	Keisha Robertson	77947	8882-00-03-10 (Contract Expenses)	$100.00	0000012637
03/10/2022	Erika Scott	77947	8882-00-03-10 (Contract Expenses)	$201.25	0000012657
03/10/2022	Erika Scott	77947	8882-00-03-10 (Contract Expenses)	$96.25	0000012657
03/10/2022	Erika Scott	77947	8882-00-03-10 (Contract Expenses)	$210.00	0000012657
03/10/2022	Tara Waldo	77947	8882-00-03-10 (Contract Expenses)	$312.50	0000012673
03/10/2022	Kathy Weaver	77947	8882-00-03-10 (Contract Expenses)	$100.00	0000012680
Department Total:				$4,094.45	
Fund 8882 - IMMVAC Grant Total:				$4,094.45	

Fund: 8885 - COVID Testing Site Grant

Department:

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
03/10/2022	Cindy L Mead	77947	8885-03-03-10 (Contract Registration Staff)	$90.00	0000012580
03/10/2022	Tuyet Anh Le	77947	8885-03-03-10 (Contract Registration Staff)	$135.00	0000012589
03/10/2022	Tuyet Anh Le	77947	8885-03-03-10 (Contract Registration Staff)	$135.00	0000012589
03/10/2022	Lori Scott	77947	8885-03-03-10 (Contract Registration Staff)	$637.50	0000012603
03/10/2022	Monica Jines	77947	8885-03-03-10 (Contract Registration Staff)	$525.00	0000012605
03/10/2022	Amanda Organist	77947	8885-03-03-10 (Contract Registration Staff)	$412.50	0000012612
03/10/2022	Kelli Lyn Palmer	77947	8885-03-03-10 (Contract Registration Staff)	$225.00	0000012623
03/10/2022	Kelli Lyn Palmer	77947	8885-03-03-10 (Contract Registration Staff)	$225.00	0000012623
03/10/2022	Kelli Lyn Palmer	77947	8885-03-03-10 (Contract Registration Staff)	$225.00	0000012623
03/10/2022	Keisha Robertson	77947	8885-03-03-10 (Contract Registration Staff)	$375.00	0000012637
03/10/2022	Erika Scott	77947	8885-03-03-10 (Contract Registration Staff)	$135.00	0000012657
03/10/2022	Tara Waldo	77947	8885-03-03-10 (Contract Registration Staff)	$618.75	0000012673
Department Total:				$3,738.75	
Fund 8885 - COVID Testing Site Grant Total:				$3,738.75	

Fund: 8900 - 93.747 Adult Protective Services

Department:

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
03/10/2022	Staples Bus. Adv./ Bank Of America	77947	8900-21-02-10 (Office Supplies)	$41.30	0000012596
03/10/2022	Kevin Tompkins	77947	8900-21-03-20 (Communication & Transport)	$36.08	0000012609
03/10/2022	Laura A Raiman	77947	8900-21-03-91 (Emergency Services & Holding)	$2,000.00	0000012646
Department Total:				$2,077.38	
Fund 8900 - 93.747 Adult Protective Services Total:				$2,077.38	

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 8920 - 93.268 Immunization Program Fund					
Department:					
03/10/2022	Stratus Video, LLC	77947	8920-21-03-10 (Professional Services)	$23.08	0000012594
03/10/2022	The Office Shop, Inc	77947	8920-21-02-40 (Other Supplies)	$225.18	0000012658
03/10/2022	The Office Shop, Inc	77947	8920-21-02-40 (Other Supplies)	$8.61	0000012658
Department Total:				$256.87	
Fund 8920 - 93.268 Immunization Program Fund Total:				$256.87	
Fund: 8931 - Workforce Supplemental School Liason Grant					
Department:					
03/10/2022	Tracy W Day	77947	8931-00-03-10 (Contract Staff)	$2,058.75	0000012640
03/10/2022	Tracy W Day	77947	8931-00-03-10 (Contract Staff)	$360.00	0000012640
03/10/2022	Heidi Hartsell	77947	8931-00-03-10 (Contract Staff)	$360.00	0000012642
03/10/2022	Heidi Hartsell	77947	8931-00-03-10 (Contract Staff)	$2,880.00	0000012642
03/10/2022	Heidi Hartsell	77947	8931-00-03-10 (Contract Staff)	$360.00	0000012642
Department Total:				$6,018.75	
Fund 8931 - Workforce Supplemental School Liason Grant Total:				$6,018.75	
Fund: 8950 - ARP (Corona Virus Local Fiscal Recovery Fund)					
Department:					
03/10/2022	DLZ Indiana Inc	77947	8950-00-03-14 (Jail HVAC Services)	$27,000.00	0000012597
03/10/2022	Kelli Lyn Palmer	77947	8950-00-03-13 (Vaccine Clinic Services)	$189.00	0000012623
03/10/2022	Kelli Lyn Palmer	77947	8950-00-03-13 (Vaccine Clinic Services)	$266.00	0000012623
03/10/2022	Kelli Lyn Palmer	77947	8950-00-03-13 (Vaccine Clinic Services)	$182.00	0000012623
03/10/2022	Kelli Lyn Palmer	77947	8950-00-03-13 (Vaccine Clinic Services)	$203.00	0000012623
03/10/2022	South Central Co Inc	77947	8950-00-04-17 (Maintenance Equipment)	$4,408.91	0000012626
03/10/2022	Victoria West	77947	8950-00-03-13 (Vaccine Clinic Services)	$504.00	0000012645
03/10/2022	Victoria West	77947	8950-00-03-13 (Vaccine Clinic Services)	$168.00	0000012645
03/10/2022	Strand Associates Inc	77947	8950-00-02-20 (Sewer & Water Supplies at the Fairgrounds)	$23,710.00	0000012647
Department Total:				$56,630.91	
Fund 8950 - ARP (Corona Virus Local Fiscal Recovery Fund) Total:				$56,630.91	
Fund: 9101 - Community Corrections Adult					
Department:					
03/10/2022	Centerstone	77947	9101-25-03-10 (Contractual Services)	$3,333.33	0000012636
Department Total:				$3,333.33	
Fund 9101 - Community Corrections Adult Total:				$3,333.33	
Fund: 9105 - Juvenile Alternatives to Detention Initiatives					

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department:					
03/10/2022	PIP Printing	77947	9105-25-02-11 (JDAI Supplies Coordination)	$250.00	0000012654
Department Total:				$250.00	
Fund 9105 - Juvenile Alternatives to Detention Initiatives Total:				$250.00	
Fund: 9211 - Family Recovery Court Grant 19/20					
Department:					
03/10/2022	Reditest Screening Devices	77947	9211-21-02-20 (Chemical Test)	$556.20	0000012631
03/10/2022	Reditest Screening Devices	77947	9211-21-02-20 (Chemical Test)	$125.79	0000012631
Department Total:				$681.99	
Fund 9211 - Family Recovery Court Grant 19/20 Total:				$681.99	
Grand Total:				$568,840.41	