Bartholomew County
Claims Register for Payment Batches

Payment Type: Vendor ACH Payment
Check Numbers: All
Check Dates: 3/28/2022 to 3/28/2022
Funds: 1000 to 9213
Payment Batches: 1 to 79009

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 1000 - General					
Department: CLERK					
03/28/2022	Mailing Solutions Inc.	78405	1000-01-03-20 (COMMUNICATION & TRANSPORT)	$89.90	0000012714
03/28/2022	Julie Robertson	78405	1000-01-03-20 (COMMUNICATION & TRANSPORT)	$6.97	0000012739
03/28/2022	The Office Shop, Inc	78405	1000-01-02-10 (Office Supplies)	($18.81)	0000012790
03/28/2022	Prestige Printing Inc	78405	1000-01-03-30 (Printing & Advertising)	$76.49	0000012811
Department CLERK Total:				$154.55	
Department: TREASURER					
03/28/2022	L & D Mail Masters, Inc.	78405	1000-03-03-20 (Communication & Transportation)	$14,600.00	0000012846
Department TREASURER Total:				$14,600.00	
Department: SHERIFF					
03/28/2022	Staples Bus. Adv./ Bank Of America	78405	1000-05-02-10 (Office Supplies)	$41.61	0000012723
03/28/2022	Galls Inc	78405	1000-05-02-40 (Other Supplies)	$170.00	0000012754
03/28/2022	Amazon Capital Services	78405	1000-05-02-20 (Operating Supplies)	$122.98	0000012765
03/28/2022	Amazon Capital Services	78405	1000-05-04-42 (Weapons, Tasers & Vest)	$1,299.75	0000012765
03/28/2022	Justin Arnholt	78405	1000-05-03-10 (Professional Services)	$18.00	0000012767
03/28/2022	John Martoccia	78405	1000-05-03-10 (Professional Services)	$49.00	0000012779
03/28/2022	Law Enforcement Training Board	78405	1000-05-03-10 (Professional Services)	$50.00	0000012800
03/28/2022	Columbus Collision & Restoration Center	78405	1000-05-03-60 (Repairs & Maintenance)	$2,704.20	0000012803
03/28/2022	Andrew Densford	78405	1000-05-03-10 (Professional Services)	$67.00	0000012810
03/28/2022	Scott Andrews	78405	1000-05-03-11 (Legal Services)	$300.00	0000012812
03/28/2022	Tyson Matney	78405	1000-05-03-10 (Professional Services)	$67.00	0000012847
Department SHERIFF Total:				$4,889.54	
Department: CORONER					
03/28/2022	Central IN Forensic Assoc.	78405	1000-07-03-10 (Professional Services)	$1,823.00	0000012721
03/28/2022	James F Frederick	78405	1000-07-03-01 (Contractual/Secretary)	$115.00	0000012782
03/28/2022	James F Frederick	78405	1000-07-03-01 (Contractual/Secretary)	$115.00	0000012782
03/28/2022	James F Frederick	78405	1000-07-03-01 (Contractual/Secretary)	$115.00	0000012782
03/28/2022	James F Frederick	78405	1000-07-03-01 (Contractual/Secretary)	$115.00	0000012782
03/28/2022	James F Frederick	78405	1000-07-03-01 (Contractual/Secretary)	$115.00	0000012782
03/28/2022	Charles T Deweese	78405	1000-07-03-02 (Contractual/Deputies)	$165.00	0000012789
03/28/2022	Charles T Deweese	78405	1000-07-03-02 (Contractual/Deputies)	$165.00	0000012789
03/28/2022	Charles T Deweese	78405	1000-07-03-02 (Contractual/Deputies)	$165.00	0000012789

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
03/28/2022	Charles T Deweese	78405	1000-07-03-02 (Contractual/Deputies)	$165.00	0000012789
03/28/2022	Thomas D Barrett II	78405	1000-07-03-02 (Contractual/Deputies)	$165.00	0000012849
Department CORONER Total:				$3,223.00	
Department: PROSECUTOR					
03/28/2022	LexisNexis Risk Solutions	78405	1000-08-03-90 (Other Services & Charges)	$25.00	0000012775
Department PROSECUTOR Total:				$25.00	
Department: DEPT OF CODE ENFORCEMENT					
03/28/2022	Ind. Assoc. Of Bldg. Officials	78405	1000-11-03-90 (Other Services & Charges)	$50.00	0000012731
03/28/2022	EYB Promotions	78405	1000-11-02-50 (Wearing Apparel)	$113.54	0000012732
03/28/2022	James A Shoaf, Attorney At Law Pc	78405	1000-11-03-10 (Professional Services)	$1,500.00	0000012763
03/28/2022	Prestige Printing Inc	78405	1000-11-03-30 (Printing & Advertising)	$89.75	0000012811
Department DEPT OF CODE ENFORCEMENT Total:				$1,753.29	
Department: VOTERS' REGISTRATION					
03/28/2022	Amazon Capital Services	78405	1000-22-03-20 (Communication & Transportation)	$200.00	0000012765
Department VOTERS' REGISTRATION Total:				$200.00	
Department: COOPERATIVE EXTENSION					
03/28/2022	Abigail Larken	78405	1000-23-03-20 (Communication & Transportation)	$76.26	0000012728
03/28/2022	Purdue Univ. - Coop Ext.	78405	1000-23-03-10 (Professional Services)	$122,600.00	0000012753
03/28/2022	Purdue Univ. - Coop Ext.	78405	1000-23-03-20 (Communication & Transportation)	$14.25	0000012753
03/28/2022	Elisabeth L Eaton	78405	1000-23-03-20 (Communication & Transportation)	$34.35	0000012793
03/28/2022	Elisabeth L Eaton	78405	1000-23-03-20 (Communication & Transportation)	$86.92	0000012793
Department COOPERATIVE EXTENSION Total:				$122,811.78	
Department: PARK BOARD					
03/28/2022	Securitas Electronic Security Inc.	78405	1000-25-03-20 (Communication & Transportation)	$299.16	0000012755
03/28/2022	Premier Ag Coop Inc	78405	1000-25-03-50 (Utility Services)	$318.86	0000012781
03/28/2022	Menard, Inc.	78405	1000-25-02-20 (Operating Supplies)	$89.91	0000012815
03/28/2022	Aquatic Control Inc	78405	1000-25-03-60 (Repairs & Maintenance)	$1,725.63	0000012817
Department PARK BOARD Total:				$2,433.56	
Department: VETERANS' SERVICE					
03/28/2022	Garland Brook Cemetery	78405	1000-27-03-10 (Burial of Soldiers)	$500.00	0000012718
03/28/2022	Barkes, Weaver & Glick Funeral Home Inc	78405	1000-27-03-10 (Burial of Soldiers)	$100.00	0000012746
03/28/2022	Barkes, Weaver & Glick Funeral Home Inc	78405	1000-27-03-10 (Burial of Soldiers)	$200.00	0000012746
03/28/2022	Barkes, Weaver & Glick Funeral Home Inc	78405	1000-27-03-10 (Burial of Soldiers)	$100.00	0000012746
03/28/2022	Barkes, Weaver & Glick Funeral Home Inc	78405	1000-27-03-10 (Burial of Soldiers)	$200.00	0000012746
03/28/2022	Barkes, Weaver & Glick Funeral Home Inc	78405	1000-27-03-10 (Burial of Soldiers)	$200.00	0000012746
03/28/2022	Barkes, Weaver & Glick Funeral Home Inc	78405	1000-27-03-10 (Burial of Soldiers)	$100.00	0000012746
Department VETERANS' SERVICE Total:				$1,400.00	

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department: COMMISSIONERS					
03/28/2022	City Of Columbus	78405	1000-30-03-61 (Repair & Maintence)	$2,083.33	0000012764
03/28/2022	Kendall Electric Inc.	78405	1000-30-04-20 (Building Improvements)	$706.08	0000012771
03/28/2022	Kendall Electric Inc.	78405	1000-30-04-20 (Building Improvements)	$84.82	0000012771
03/28/2022	Kendall Electric Inc.	78405	1000-30-04-20 (Building Improvements)	$3.74	0000012771
03/28/2022	Kendall Electric Inc.	78405	1000-30-04-20 (Building Improvements)	$38.14	0000012771
03/28/2022	J Grant Tucker	78405	1000-30-03-02 (Legal Services)	$5,758.75	0000012777
03/28/2022	The Republic	78405	1000-30-03-30 (Printing & Advertising)	$99.59	0000012808
03/28/2022	Menard, Inc.	78405	1000-30-04-20 (Building Improvements)	$5.94	0000012815
03/28/2022	Menard, Inc.	78405	1000-30-04-20 (Building Improvements)	$385.89	0000012815
03/28/2022	Menard, Inc.	78405	1000-30-04-20 (Building Improvements)	$57.73	0000012815
03/28/2022	Menard, Inc.	78405	1000-30-04-20 (Building Improvements)	$205.76	0000012815
03/28/2022	Menard, Inc.	78405	1000-30-04-20 (Building Improvements)	$57.16	0000012815
03/28/2022	Menard, Inc.	78405	1000-30-04-20 (Building Improvements)	$10.44	0000012815
03/28/2022	Menard, Inc.	78405	1000-30-04-20 (Building Improvements)	$678.90	0000012815
03/28/2022	Menard, Inc.	78405	1000-30-04-20 (Building Improvements)	$42.48	0000012815
03/28/2022	Napa Auto Parts	78405	1000-30-02-40 (Automotive Supplies)	$129.03	0000012819
03/28/2022	Napa Auto Parts	78405	1000-30-02-40 (Automotive Supplies)	$126.90	0000012819
03/28/2022	Napa Auto Parts	78405	1000-30-02-40 (Automotive Supplies)	$341.34	0000012819
03/28/2022	Napa Auto Parts	78405	1000-30-02-40 (Automotive Supplies)	$29.04	0000012819
03/28/2022	Napa Auto Parts	78405	1000-30-02-40 (Automotive Supplies)	$113.96	0000012819
03/28/2022	Bob Poynter - Columbus	78405	1000-30-02-40 (Automotive Supplies)	$740.00	0000012827
03/28/2022	Bob Poynter - Columbus	78405	1000-30-02-40 (Automotive Supplies)	$1,306.80	0000012827
03/28/2022	Bob Poynter - Columbus	78405	1000-30-02-40 (Automotive Supplies)	$3,052.60	0000012827
03/28/2022	The Arc of Bartholomew County	78405	1000-30-03-84 (ARC)	$3,750.00	0000012829
Department COMMISSIONERS Total:				$19,808.42	
Department: MAINTENANCE DEPT					
03/28/2022	Circle R Mechanical Contr. Inc	78405	1000-31-03-60 (Repair & Maintenance)	$2,879.40	0000012716
03/28/2022	Circle R Mechanical Contr. Inc	78405	1000-31-03-60 (Repair & Maintenance)	$1,658.79	0000012716
03/28/2022	Circle R Mechanical Contr. Inc	78405	1000-31-03-60 (Repair & Maintenance)	$1,250.00	0000012716
03/28/2022	Columbus Silgas Inc	78405	1000-31-02-20 (Operating Supplies)	$38.04	0000012744
03/28/2022	Kinney Paper & Chemical Co Inc	78405	1000-31-02-20 (Operating Supplies)	$88.61	0000012762
03/28/2022	Kinney Paper & Chemical Co Inc	78405	1000-31-02-20 (Operating Supplies)	$235.62	0000012762
03/28/2022	Amazon Capital Services	78405	1000-31-02-20 (Operating Supplies)	$60.49	0000012765
03/28/2022	Amazon Capital Services	78405	1000-31-02-30 (Repair & Maintenance)	$425.67	0000012765
03/28/2022	Kendall Electric Inc.	78405	1000-31-02-30 (Repair & Maintenance)	$266.63	0000012771
03/28/2022	Kirby Risk Corporation	78405	1000-31-02-30 (Repair & Maintenance)	$52.50	0000012794
03/28/2022	Menard, Inc.	78405	1000-31-02-30 (Repair & Maintenance)	$113.81	0000012815
03/28/2022	Menard, Inc.	78405	1000-31-02-30 (Repair & Maintenance)	$971.05	0000012815
03/28/2022	Menard, Inc.	78405	1000-31-02-20 (Operating Supplies)	$46.36	0000012815
03/28/2022	Menard, Inc.	78405	1000-31-02-30 (Repair & Maintenance)	$74.22	0000012815
03/28/2022	Menard, Inc.	78405	1000-31-02-30 (Repair & Maintenance)	$35.91	0000012815
03/28/2022	Best Way Disposal	78405	1000-31-03-60 (Repair & Maintenance)	$515.78	0000012824
03/28/2022	South Central Co Inc	78405	1000-31-04-40 (Machinery & Equipment)	$18.08	0000012828
03/28/2022	Burts Termite & Pest Control Inc	78405	1000-31-03-60 (Repair & Maintenance)	$75.00	0000012839

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
03/28/2022	Burts Termite & Pest Control Inc	78405	1000-31-03-60 (Repair & Maintenance)	$30.00	0000012839
03/28/2022	Burts Termite & Pest Control Inc	78405	1000-31-03-60 (Repair & Maintenance)	$75.00	0000012839
03/28/2022	Burts Termite & Pest Control Inc	78405	1000-31-03-60 (Repair & Maintenance)	$35.00	0000012839
03/28/2022	Burts Termite & Pest Control Inc	78405	1000-31-03-60 (Repair & Maintenance)	$75.00	0000012839
03/28/2022	Burts Termite & Pest Control Inc	78405	1000-31-03-60 (Repair & Maintenance)	$170.00	0000012839
Department MAINTENANCE DEPT Total:				$9,190.96	
Department: YOUTH SERVICES CENTER					
03/28/2022	American Red Cross	78405	1000-34-03-12 (Medical & Hospital)	$280.00	0000012741
03/28/2022	Amazon Capital Services	78405	1000-34-03-62 (Repair - Equipment)	($59.90)	0000012765
03/28/2022	Amazon Capital Services	78405	1000-34-02-70 (Medical & Dental Supplies)	$71.97	0000012765
03/28/2022	Corrisoft LLC	78405	1000-34-03-62 (Repair - Equipment)	$165.00	0000012776
03/28/2022	Steve's Lock & Safes	78405	1000-34-03-62 (Repair - Equipment)	$280.00	0000012832
Department YOUTH SERVICES CENTER Total:				$737.07	
Department: CIRCUIT COURT					
03/28/2022	Advocates For Children	78405	1000-36-03-11 (Other Services/CASA)	$4,770.84	0000012734
Department CIRCUIT COURT Total:				$4,770.84	
Department: SUPERIOR COURT I					
03/28/2022	Aaron Edwards	78405	1000-37-03-10 (Professional Services)	$50.00	0000012720
03/28/2022	Aaron Edwards	78405	1000-37-03-01 (Public Defenders)	$3,933.52	0000012720
03/28/2022	Teresa Million	78405	1000-37-03-90 (Other Services & Charges)	$1,050.00	0000012759
03/28/2022	Marlene Chandler	78405	1000-37-03-90 (Other Services & Charges)	$60.99	0000012770
03/28/2022	Laura A Raiman	78405	1000-37-03-01 (Public Defenders)	$1,250.00	0000012791
03/28/2022	Benjamin Loheide	78405	1000-37-03-01 (Public Defenders)	$3,933.52	0000012799
03/28/2022	Jane Ann Noblitt Attorney At Law	78405	1000-37-03-10 (Professional Services)	$2,000.00	0000012842
03/28/2022	Jane Ann Noblitt Attorney At Law	78405	1000-37-03-01 (Public Defenders)	$3,933.52	0000012842
Department SUPERIOR COURT I Total:				$16,211.55	
Department: SUPERIOR COURT II					
03/28/2022	Su Casa Columbus	78405	1000-38-03-90 (Other Services & Charges)	$210.00	0000012738
03/28/2022	Su Casa Columbus	78405	1000-38-03-90 (Other Services & Charges)	$175.00	0000012738
03/28/2022	James A Shoaf, Attorney At Law Pc	78405	1000-38-03-01 (Public Defenders)	$7,851.00	0000012763
03/28/2022	J Grant Tucker	78405	1000-38-03-01 (Public Defenders)	$3,925.50	0000012777
Department SUPERIOR COURT II Total:				$12,161.50	
Department: PROSECUTOR (4D)					
03/28/2022	Staples Bus. Adv./ Bank Of America	78405	1000-40-02-21 (Office Supplies (4D))	$79.99	0000012723
03/28/2022	LexisNexis Risk Solutions	78405	1000-40-03-21 (Communication & Transportation (4D))	$25.00	0000012775
03/28/2022	Barada Associates Inc	78405	1000-40-03-21 (Communication & Transportation (4D))	$16.95	0000012805
Department PROSECUTOR (4D) Total:				$121.94	

Department: IT Department

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
03/28/2022	All Covered	78405	1000-41-03-20 (Phone System Lease)	$14,253.19	0000012713
03/28/2022	M & M Office Products Inc.	78405	1000-41-03-64 (Manage Print Services)	$1,271.54	0000012736
03/28/2022	DartPoints Operating Company LLC	78405	1000-41-03-11 (Server Rack Rental Space)	$1,904.00	0000012745
03/28/2022	Purdue Univ. - Coop Ext.	78405	1000-41-03-63 (Purdue Extension Hardware Lease)	$34.00	0000012753
03/28/2022	Corrisoft LLC	78405	1000-41-03-39 (Community Corrections Software Maintenance)	$5,658.60	0000012776
03/28/2022	Security Pros, LLC	78405	1000-41-04-10 (Department Requests)	$551.37	0000012788
03/28/2022	Everstream GLC Holding Company LLC	78405	1000-41-03-25 (County Internet Services)	$2,675.00	0000012802
03/28/2022	CDW LLC	78405	1000-41-04-10 (Department Requests)	$959.94	0000012804
03/28/2022	SHI International Corp.	78405	1000-41-04-12 (Planned System Replacements)	$34,041.75	0000012816
Department IT Department Total:				$61,349.39	
Department: ASAP					
03/28/2022	Alliance for Substance Abuse Progress, Inc.	78405	1000-42-03-15 (Contract & Services)	$23,475.75	0000012796
Department ASAP Total:				$23,475.75	
Department:					
03/28/2022	Centerstone	78405	1000-43-03-10 (Contractual Services/REALM)	$3,333.33	0000012757
Department Total:				$3,333.33	
Department: PAID W/O APPROPRIATION					
03/28/2022	Treasurer Of State-State Board Of Accts	78405	1000-49-49-02 (Examination of Records)	$7,658.00	0000012783
Department PAID W/O APPROPRIATION Total:				$7,658.00	
Fund 1000 - General Total:				$310,309.47	
Fund: 1112 - LIT - Economic Development (EDIT)					
Department: LIT - Economic Development (EDIT)					
03/28/2022	Greater Columbus Economic Development Corp.	78405	1112-01-03-88 (Commissioner Seat on Board)	$7,500.00	0000012840
Department LIT - Economic Development (EDIT) Total:				$7,500.00	
Fund 1112 - LIT - Economic Development (EDIT) Total:				$7,500.00	
Fund: 1114 - LIT - Correctional Facility					
Department:					
03/28/2022	Staples Bus. Adv./ Bank Of America	78405	1114-32-02-10 (Office Supplies)	$100.24	0000012723
03/28/2022	Setser Fabricating, LLC	78405	1114-32-03-61 (Jail Repairs)	$150.00	0000012729
03/28/2022	Advanced Corr. Healthcare, Inc	78405	1114-32-03-10 (Inmate Medical Expense)	$25,978.50	0000012730
03/28/2022	Advanced Corr. Healthcare, Inc	78405	1114-32-03-10 (Inmate Medical Expense)	$3,062.40	0000012730
03/28/2022	Advanced Corr. Healthcare, Inc	78405	1114-32-03-10 (Inmate Medical Expense)	$99.59	0000012730
03/28/2022	Advanced Corr. Healthcare, Inc	78405	1114-32-03-10 (Inmate Medical Expense)	$66.60	0000012730
03/28/2022	Advanced Corr. Healthcare, Inc	78405	1114-32-03-10 (Inmate Medical Expense)	$46.76	0000012730
03/28/2022	Klosterman Baking Company	78405	1114-32-03-90 (Inmate Food)	$422.28	0000012742
03/28/2022	Klosterman Baking Company	78405	1114-32-03-90 (Inmate Food)	$558.90	0000012742

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
03/28/2022	Central Products, Inc.	78405	1114-32-04-40 (Machinery & Equipment)	$531.59	0000012743
03/28/2022	Central Products, Inc.	78405	1114-32-02-31 (Jail Repair & Maintenance)	$218.19	0000012743
03/28/2022	Kendall Electric Inc.	78405	1114-32-02-31 (Jail Repair & Maintenance)	$344.47	0000012771
03/28/2022	Menard, Inc.	78405	1114-32-02-31 (Jail Repair & Maintenance)	$7.76	0000012815
03/28/2022	Menard, Inc.	78405	1114-32-02-31 (Jail Repair & Maintenance)	$2.56	0000012815
03/28/2022	Best Way Disposal	78405	1114-32-03-60 (Repairs & Maintenance)	$168.92	0000012824
03/28/2022	South Central Co Inc	78405	1114-32-02-31 (Jail Repair & Maintenance)	$76.89	0000012828
03/28/2022	Atom Water Treatment	78405	1114-32-03-60 (Repairs & Maintenance)	$125.00	0000012838
03/28/2022	Laundry One LLC	78405	1114-32-03-61 (Jail Repairs)	$481.13	0000012844

Department Total: $32,441.78

Fund 1114 - LIT - Correctional Facility Total: $32,441.78

Fund: 1122 - Comm Corr Project Income

Department:

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
03/28/2022	B I, Inc.	78405	1122-25-03-60 (Repairs & Maintenance)	$1,666.65	0000012752

Department Total: $1,666.65

Fund 1122 - Comm Corr Project Income Total: $1,666.65

Fund: 1127 - Innkeeper's Tax Collection

Department:

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
03/28/2022	Barth Co Convention Recreation	78405	1127-01-03-90 (Other Services & Charges)	$108,778.19	0000012822

Department Total: $108,778.19

Fund 1127 - Innkeeper's Tax Collection Total: $108,778.19

Fund: 1156 - Firearms Training

Department: PAID W/O APPROPRIATION

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
03/28/2022	Acme Sports Inc	78405	1156-49-49-49 (Misc Charges)	$9,536.00	0000012786

Department PAID W/O APPROPRIATION Total: $9,536.00

Fund 1156 - Firearms Training Total: $9,536.00

Fund: 1159 - Health

Department: HEALTH

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
03/28/2022	Merck Sharp & Dohme Corp	78405	1159-01-02-41 (Other Supplies)	$2,411.11	0000012717
03/28/2022	Susan Sawin	78405	1159-01-01-30 (Other Personal Services)	$75.00	0000012726
03/28/2022	Lynne Fleming	78405	1159-01-01-30 (Other Personal Services)	$75.00	0000012733
03/28/2022	Aaron Sanders	78405	1159-01-03-90 (Other Services & Charges)	$7.69	0000012737
03/28/2022	Scott Murray	78405	1159-01-03-90 (Other Services & Charges)	$41.20	0000012748
03/28/2022	Matthew Galbraith	78405	1159-01-03-90 (Other Services & Charges)	$41.65	0000012749
03/28/2022	Henry Schein Inc	78405	1159-01-02-41 (Other Supplies)	$70.40	0000012758
03/28/2022	Henry Schein Inc	78405	1159-01-02-41 (Other Supplies)	$59.21	0000012758

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
03/28/2022	Amazon Capital Services	78405	1159-01-02-10 (Office Supplies)	$32.50	0000012765
03/28/2022	In Vital Records Assoc.	78405	1159-01-03-90 (Other Services & Charges)	$35.00	0000012833
03/28/2022	Pfizer Inc	78405	1159-01-02-41 (Other Supplies)	$2,416.02	0000012843
Department HEALTH Total:				$5,264.78	
Fund 1159 - Health Total:				$5,264.78	
Fund: 1169 - Local Road & Street					
Department: SUPPLIES					
03/28/2022	Compass Minerals	78405	1169-02-02-22 (Salt & Sand)	$12,176.70	0000012774
03/28/2022	Compass Minerals	78405	1169-02-02-22 (Salt & Sand)	$8,610.10	0000012774
03/28/2022	Compass Minerals	78405	1169-02-02-22 (Salt & Sand)	$34,764.27	0000012774
03/28/2022	Compass Minerals	78405	1169-02-02-22 (Salt & Sand)	$8,154.09	0000012774
03/28/2022	Compass Minerals	78405	1169-02-02-22 (Salt & Sand)	$4,210.91	0000012774
03/28/2022	Compass Minerals	78405	1169-02-02-22 (Salt & Sand)	$20,786.81	0000012774
03/28/2022	Compass Minerals	78405	1169-02-02-22 (Salt & Sand)	$2,673.07	0000012774
03/28/2022	Compass Minerals	78405	1169-02-02-22 (Salt & Sand)	$14,001.43	0000012774
03/28/2022	Compass Minerals	78405	1169-02-02-22 (Salt & Sand)	$4,335.52	0000012774
03/28/2022	U S Aggregates, Inc	78405	1169-02-02-31 (Stone)	$70.00	0000012787
03/28/2022	Nugent Sand Co	78405	1169-02-02-22 (Salt & Sand)	$127.17	0000012841
Department SUPPLIES Total:				$109,910.07	
Department:					
03/28/2022	MacAllister Machinery	78405	1169-03-04-73 (Rental Equipment)	$1,711.00	0000012784
03/28/2022	MacAllister Machinery	78405	1169-03-04-73 (Rental Equipment)	$541.00	0000012784
03/28/2022	Irving Materials, Inc.	78405	1169-03-04-60 (Infra-Structures)	$451.00	0000012823
Department Total:				$2,703.00	
Fund 1169 - Local Road & Street Total:				$112,613.07	
Fund: 1173 - MVH Restricted					
Department:					
03/28/2022	Sealmaster Indianapolis	78405	1173-03-04-60 (Infra-Structures)	$7,600.00	0000012747
Department Total:				$7,600.00	
Fund 1173 - MVH Restricted Total:				$7,600.00	
Fund: 1176 - Motor Vehicle Highway					
Department: ADMINISTRATIVE					
03/28/2022	Amazon Capital Services	78405	1176-01-02-10 (Office Supplies)	$367.42	0000012765
03/28/2022	Amazon Capital Services	78405	1176-01-02-10 (Office Supplies)	$29.98	0000012765
03/28/2022	The Office Shop, Inc	78405	1176-01-02-10 (Office Supplies)	$63.51	0000012790
Department ADMINISTRATIVE Total:				$460.91	

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department: MAINTENANCE & REPAIR					
03/28/2022	L L Brown LLC	78405	1176-02-03-91 (Contractual Services)	$1,600.00	0000012735
03/28/2022	U S Aggregates, Inc	78405	1176-02-02-33 (Bituminous)	$3,646.65	0000012787
Department MAINTENANCE & REPAIR Total:				$5,246.65	
Department: GENERAL & UNDISTRIBUTED					
03/28/2022	Airgas USA, LLC	78405	1176-04-02-30 (Garage & Motor Supplies)	$1,146.76	0000012719
03/28/2022	Airgas USA, LLC	78405	1176-04-02-30 (Garage & Motor Supplies)	$34.69	0000012719
03/28/2022	31 Wrecker Service	78405	1176-04-03-91 (General Services)	$375.00	0000012727
03/28/2022	31 Wrecker Service	78405	1176-04-03-91 (General Services)	$375.00	0000012727
03/28/2022	Michael Todd & Company, Inc.	78405	1176-04-02-30 (Garage & Motor Supplies)	$179.54	0000012740
03/28/2022	Michael Todd & Company, Inc.	78405	1176-04-02-30 (Garage & Motor Supplies)	$403.05	0000012740
03/28/2022	Sealmaster Indianapolis	78405	1176-04-02-30 (Garage & Motor Supplies)	$142.87	0000012747
03/28/2022	Best-One Kentuckiana, Inc.	78405	1176-04-02-22 (Tires & Tubes)	$82.00	0000012750
03/28/2022	Amazon Capital Services	78405	1176-04-02-30 (Garage & Motor Supplies)	$37.40	0000012765
03/28/2022	Hurricane Ditcher Co., Inc.	78405	1176-04-02-30 (Garage & Motor Supplies)	$374.94	0000012769
03/28/2022	The Tway Co., Inc.	78405	1176-04-02-30 (Garage & Motor Supplies)	$975.06	0000012772
03/28/2022	Premier Ag Coop Inc	78405	1176-04-02-21 (Gas, Oil & Lubricants)	$27,049.21	0000012781
03/28/2022	Premier Ag Coop Inc	78405	1176-04-02-30 (Garage & Motor Supplies)	$3,471.00	0000012781
03/28/2022	Sara Cunningham	78405	1176-04-03-21 (Radio Services)	$1,197.10	0000012792
03/28/2022	Napa Auto Parts	78405	1176-04-02-30 (Garage & Motor Supplies)	$308.50	0000012819
03/28/2022	Napa Auto Parts	78405	1176-04-02-30 (Garage & Motor Supplies)	$29.99	0000012819
03/28/2022	Napa Auto Parts	78405	1176-04-02-30 (Garage & Motor Supplies)	($72.00)	0000012819
03/28/2022	Napa Auto Parts	78405	1176-04-02-30 (Garage & Motor Supplies)	$793.17	0000012819
03/28/2022	Napa Auto Parts	78405	1176-04-02-30 (Garage & Motor Supplies)	$85.41	0000012819
03/28/2022	Napa Auto Parts	78405	1176-04-02-30 (Garage & Motor Supplies)	($42.99)	0000012819
03/28/2022	Product Engineering Company	78405	1176-04-03-63 (Repairs Road Equipment)	$1,075.00	0000012831
03/28/2022	Cintas	78405	1176-04-03-94 (Uniforms)	$503.31	0000012845
03/28/2022	Cintas	78405	1176-04-03-94 (Uniforms)	$501.00	0000012845
Department GENERAL & UNDISTRIBUTED Total:				$39,025.01	
Fund 1176 - Motor Vehicle Highway Total:				$44,732.57	
Fund: 1189 - Recorder's Records Perpetuation					
Department:					
03/28/2022	Anita Hole	78405	1189-01-03-10 (Professional Services)	$1,496.25	0000012725
03/28/2022	The Office Shop, Inc	78405	1189-01-02-10 (Office Supplies)	$95.70	0000012790
03/28/2022	Daniel Perkinson	78405	1189-01-03-10 (Professional Services)	$462.30	0000012835
Department Total:				$2,054.25	
Fund 1189 - Recorder's Records Perpetuation Total:				$2,054.25	
Fund: 1202 - Surveyor's Corner Perpetuation					
Department: SURVEYOR					

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
03/28/2022	Prestige Printing Inc	78405	1202-01-03-30 (Printing & Advertising)	$50.60	0000012811
03/28/2022	Prestige Printing Inc	78405	1202-01-03-30 (Printing & Advertising)	$50.60	0000012811
Department SURVEYOR Total:				$101.20	
Fund 1202 - Surveyor's Corner Perpetuation Total:				$101.20	
Fund: 1206 - Local Health Department Trust Account					
Department:					
03/28/2022	Henry Schein Inc	78405	1206-01-02-40 (Other Supplies)	$81.81	0000012758
03/28/2022	Henry Schein Inc	78405	1206-01-02-40 (Other Supplies)	$108.16	0000012758
03/28/2022	Prestige Printing Inc	78405	1206-01-02-40 (Other Supplies)	$1,634.01	0000012811
03/28/2022	Prestige Printing Inc	78405	1206-01-03-30 (Printing & Advertising)	$1,261.18	0000012811
Department Total:				$3,085.16	
Department:					
03/28/2022	The Republic	78405	1206-02-03-30 (Printing & Advertising)	$1,270.00	0000012808
03/28/2022	Reising Radio Partners Inc	78405	1206-02-03-30 (Printing & Advertising)	$1,997.00	0000012825
03/28/2022	Reising Radio Partners Inc	78405	1206-02-03-30 (Printing & Advertising)	$395.00	0000012825
Department Total:				$3,662.00	
Fund 1206 - Local Health Department Trust Account Total:				$6,747.16	
Fund: 1215 - Election & Registration					
Department: ELECTION					
03/28/2022	Speedy Shred	78405	1215-01-02-10 (Office Supplies)	$49.00	0000012710
Department ELECTION Total:				$49.00	
Fund 1215 - Election & Registration Total:				$49.00	
Fund: 1217 - County Elected Officials Training					
Department:					
03/28/2022	Assoc. Of Indiana Counties Inc	78405	1217-01-03-93 (Clerks Training)	$150.00	0000012773
03/28/2022	Shari Lentz	78405	1217-01-03-93 (Clerks Training)	$12.65	0000012807
03/28/2022	Shari Lentz	78405	1217-01-03-93 (Clerks Training)	$6.97	0000012807
Department Total:				$169.62	
Fund 1217 - County Elected Officials Training Total:				$169.62	
Fund: 1222 - Statewide 911					
Department: STATEWIDE 911					
03/28/2022	Madison Klave	78405	1222-01-03-10 (Professional Services)	$123.00	0000012795
03/28/2022	National Emergency Number Assn.	78405	1222-01-03-10 (Professional Services)	$299.00	0000012834
Department STATEWIDE 911 Total:				$422.00	

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund 1222 - Statewide 911 Total:				$422.00	
Fund: 1224 - Reassessment					
Department:					
03/28/2022	Niles Dean Layman	78405	1224-01-03-10 (Professional Services)	$3,103.13	0000012751
03/28/2022	Phillip L Griggs	78405	1224-01-03-10 (Professional Services)	$3,093.75	0000012801
Department Total:				$6,196.88	
Fund 1224 - Reassessment Total:				$6,196.88	
Fund: 4901 - Public Defender Circuit Court					
Department: OTHER SERVICES					
03/28/2022	Donald S Edwards	78405	4901-01-03-90 (Other Services)	$8,112.50	0000012826
03/28/2022	Donald S Edwards	78405	4901-01-03-90 (Other Services)	$4,137.50	0000012826
Department OTHER SERVICES Total:				$12,250.00	
Fund 4901 - Public Defender Circuit Court Total:				$12,250.00	
Fund: 4903 - Public Defender Superior II					
Department: OTHER SERVICES					
03/28/2022	Whitted Law Llc	78405	4903-01-03-90 (Other Services)	$3,925.50	0000012761
Department OTHER SERVICES Total:				$3,925.50	
Fund 4903 - Public Defender Superior II Total:				$3,925.50	
Fund: 8882 - IMMVAC Grant					
Department:					
03/28/2022	Erika Scott	78405	8882-00-03-10 (Contract Expenses)	$245.00	0000012712
03/28/2022	Erika Scott	78405	8882-00-03-10 (Contract Expenses)	$218.75	0000012712
03/28/2022	Erika Scott	78405	8882-00-03-10 (Contract Expenses)	$105.00	0000012712
03/28/2022	Tuyet Anh Le	78405	8882-00-03-10 (Contract Expenses)	$105.00	0000012715
03/28/2022	Tuyet Anh Le	78405	8882-00-03-10 (Contract Expenses)	$70.00	0000012715
03/28/2022	Keisha Robertson	78405	8882-00-03-10 (Contract Expenses)	$250.00	0000012724
03/28/2022	Monica Jines	78405	8882-00-03-10 (Contract Expenses)	$262.50	0000012760
03/28/2022	Amazon Capital Services	78405	8882-00-02-40 (Clinic Supplies)	$1,161.30	0000012765
03/28/2022	Amazon Capital Services	78405	8882-00-02-40 (Clinic Supplies)	$1,443.84	0000012765
03/28/2022	Elizabeth Burton	78405	8882-00-03-10 (Contract Expenses)	$175.00	0000012768
03/28/2022	Cindy L Mead	78405	8882-00-03-10 (Contract Expenses)	$175.00	0000012780
03/28/2022	Lori Scott	78405	8882-00-03-10 (Contract Expenses)	$250.00	0000012809
03/28/2022	Kathy Weaver	78405	8882-00-03-10 (Contract Expenses)	$262.50	0000012818
03/28/2022	Amanda Organist	78405	8882-00-03-10 (Contract Expenses)	$287.50	0000012821
03/28/2022	Ethel Denney	78405	8882-00-03-10 (Contract Expenses)	$175.00	0000012837
03/28/2022	Tara Waldo	78405	8882-00-03-10 (Contract Expenses)	$637.50	0000012848

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department Total:				$5,823.89	
Fund 8882 - IMMVAC Grant Total:				$5,823.89	
Fund: 8885 - COVID Testing Site Grant					
Department:					
03/28/2022	Andrea K Valentine	78405	8885-03-03-10 (Contract Registration Staff)	$243.75	0000012709
03/28/2022	Tuyet Anh Le	78405	8885-03-03-10 (Contract Registration Staff)	$135.00	0000012715
03/28/2022	Tuyet Anh Le	78405	8885-03-03-10 (Contract Registration Staff)	$135.00	0000012715
03/28/2022	Tuyet Anh Le	78405	8885-03-03-10 (Contract Registration Staff)	$146.25	0000012715
03/28/2022	Monica Jines	78405	8885-03-03-10 (Contract Registration Staff)	$150.00	0000012760
03/28/2022	Elizabeth Burton	78405	8885-03-03-10 (Contract Registration Staff)	$90.00	0000012768
03/28/2022	Kelli Lyn Palmer	78405	8885-03-03-10 (Contract Registration Staff)	$243.75	0000012785
03/28/2022	Lori Scott	78405	8885-03-03-10 (Contract Registration Staff)	$750.00	0000012809
03/28/2022	Amanda Organist	78405	8885-03-03-10 (Contract Registration Staff)	$300.00	0000012821
03/28/2022	Tara Waldo	78405	8885-03-03-10 (Contract Registration Staff)	$525.00	0000012848
Department Total:				$2,718.75	
Fund 8885 - COVID Testing Site Grant Total:				$2,718.75	
Fund: 8900 - 93.747 Adult Protective Services					
Department:					
03/28/2022	Kevin Tompkins	78405	8900-21-03-20 (Communication & Transport)	$39.77	0000012722
03/28/2022	Kris Weisner	78405	8900-21-03-20 (Communication & Transport)	$16.40	0000012813
Department Total:				$56.17	
Fund 8900 - 93.747 Adult Protective Services Total:				$56.17	
Fund: 8920 - 93.268 Immunization Program Fund					
Department:					
03/28/2022	The Office Shop, Inc	78405	8920-21-02-40 (Other Supplies)	$174.60	0000012790
03/28/2022	The Office Shop, Inc	78405	8920-21-02-40 (Other Supplies)	$68.08	0000012790
03/28/2022	Kiya Denney	78405	8920-21-03-10 (Professional Services)	$153.75	0000012798
03/28/2022	Kiya Denney	78405	8920-21-03-10 (Professional Services)	$120.00	0000012798
03/28/2022	Kiya Denney	78405	8920-21-03-10 (Professional Services)	$150.00	0000012798
03/28/2022	Kiya Denney	78405	8920-21-03-10 (Professional Services)	$90.00	0000012798
03/28/2022	Mitchell & MCCormick Inc.	78405	8920-21-03-10 (Professional Services)	$615.60	0000012820
03/28/2022	Reising Radio Partners Inc	78405	8920-21-03-30 (Printing & Advertising)	$1,000.00	0000012825
03/28/2022	Reising Radio Partners Inc	78405	8920-21-03-30 (Printing & Advertising)	$1,696.00	0000012825
03/28/2022	White River Broadcasting Company	78405	8920-21-03-30 (Printing & Advertising)	$235.00	0000012830
03/28/2022	White River Broadcasting Company	78405	8920-21-03-30 (Printing & Advertising)	$50.00	0000012830
Department Total:				$4,353.03	
Fund 8920 - 93.268 Immunization Program Fund Total:				$4,353.03	

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 8931 - Workforce Supplemental School Liason Grant					
Department:					
03/28/2022	Tracy W Day	78405	8931-00-03-10 (Contract Staff)	$2,812.50	0000012766
03/28/2022	Tracy W Day	78405	8931-00-03-10 (Contract Staff)	$720.00	0000012766
03/28/2022	Heidi Hartsell	78405	8931-00-03-10 (Contract Staff)	$2,520.00	0000012836
03/28/2022	Heidi Hartsell	78405	8931-00-03-10 (Contract Staff)	$720.00	0000012836
Department Total:				$6,772.50	
Fund 8931 - Workforce Supplemental School Liason Grant Total:				$6,772.50	
Fund: 8950 - ARP (Corona Virus Local Fiscal Recovery Fund)					
Department:					
03/28/2022	Greenfield Signs Inc	78405	8950-00-04-41 (Health Department Building)	$10,030.00	0000012756
03/28/2022	Kendall Electric Inc.	78405	8950-00-04-41 (Health Department Building)	$108.89	0000012771
03/28/2022	Kendall Electric Inc.	78405	8950-00-04-41 (Health Department Building)	$617.26	0000012771
03/28/2022	Kelli Lyn Palmer	78405	8950-00-03-13 (Vaccine Clinic Services)	$203.00	0000012785
03/28/2022	Kelli Lyn Palmer	78405	8950-00-03-13 (Vaccine Clinic Services)	$364.00	0000012785
03/28/2022	Victoria West	78405	8950-00-03-13 (Vaccine Clinic Services)	$168.00	0000012814
Department Total:				$11,491.15	
Department:					
03/28/2022	Resilient Strategies, LLC	78405	8950-01-03-19 (ARP Personal Services)	$7,500.00	0000012797
Department Total:				$7,500.00	
Fund 8950 - ARP (Corona Virus Local Fiscal Recovery Fund) Total:				$18,991.15	
Fund: 9101 - Community Corrections Adult					
Department:					
03/28/2022	Centerstone	78405	9101-25-03-10 (Contractual Services)	$3,333.33	0000012757
Department Total:				$3,333.33	
Fund 9101 - Community Corrections Adult Total:				$3,333.33	
Fund: 9102 - Community Corrections Juvenile					
Department:					
03/28/2022	Amazon Capital Services	78405	9102-25-02-40 (Program Supplies)	$98.65	0000012765
03/28/2022	Amazon Capital Services	78405	9102-25-04-40 (Machinery & Equipment)	$412.35	0000012765
03/28/2022	Amazon Capital Services	78405	9102-25-04-40 (Machinery & Equipment)	$675.68	0000012765
03/28/2022	Amazon Capital Services	78405	9102-25-02-40 (Program Supplies)	$558.54	0000012765
03/28/2022	Amazon Capital Services	78405	9102-25-04-40 (Machinery & Equipment)	$189.80	0000012765
Department Total:				$1,935.02	
Fund 9102 - Community Corrections Juvenile Total:				$1,935.02	

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 9105 - Juvenile Alternatives to Detention Initiatives					
Department:					
03/28/2022	Lockmed of Florida Inc	78405	9105-25-02-11 (JDAI Supplies Coordination)	$1,025.44	0000012711
03/28/2022	Amazon Capital Services	78405	9105-25-02-11 (JDAI Supplies Coordination)	$439.02	0000012765
03/28/2022	Amazon Capital Services	78405	9105-25-02-11 (JDAI Supplies Coordination)	$556.62	0000012765
03/28/2022	Amazon Capital Services	78405	9105-25-02-11 (JDAI Supplies Coordination)	$1,077.96	0000012765
03/28/2022	Amazon Capital Services	78405	9105-25-02-11 (JDAI Supplies Coordination)	$761.54	0000012765
Department Total:				$3,860.58	
Fund 9105 - Juvenile Alternatives to Detention Initiatives Total:				$3,860.58	
Fund: 9108 - Veterans Court Collections					
Department:					
03/28/2022	B I, Inc.	78405	9108-01-02-10 (Office Supplies)	$239.40	0000012752
Department Total:				$239.40	
Fund 9108 - Veterans Court Collections Total:				$239.40	
Fund: 9207 - 16.585 Adult Drug Treatment Court/BJA Grant					
Department:					
03/28/2022	Michael P. Dearmitt	78405	9207-04-03-11 (Contractual Services)	$2,253.12	0000012778
Department Total:				$2,253.12	
Fund 9207 - 16.585 Adult Drug Treatment Court/BJA Grant Total:				$2,253.12	
Fund: 9211 - Family Recovery Court Grant 19/20					
Department:					
03/28/2022	Tomo Drug Testing	78405	9211-21-02-20 (Chemical Test)	$236.00	0000012806
Department Total:				$236.00	
Fund 9211 - Family Recovery Court Grant 19/20 Total:				$236.00	
Fund: 9212 - SIM Opioid Grant					
Department:					
03/28/2022	Tomo Drug Testing	78405	9212-25-03-10 (Contractual Services)	$3,653.11	0000012806
Department Total:				$3,653.11	
Fund 9212 - SIM Opioid Grant Total:				$3,653.11	
Grand Total:				$726,584.17	