Bartholomew County
Claims Register for Payment Batches

Payment Type: Vendor ACH Payment
Check Numbers: All — Check Dates: 4/11/2022 to 4/11/2022
Funds: 1000 to 9214 — Payment Batches: 1 to 79644

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 1000 - General					
Department: CLERK					
04/11/2022	Boyce Forms/Systems	79361	1000-01-03-30 (Printing & Advertising)	$61.20	0000012863
04/11/2022	The Office Shop, Inc	79361	1000-01-02-10 (Office Supplies)	$116.40	0000012873
04/11/2022	The Office Shop, Inc	79361	1000-01-02-10 (Office Supplies)	$14.58	0000012873
04/11/2022	Prestige Printing Inc	79361	1000-01-03-30 (Printing & Advertising)	$260.24	0000012917
Department CLERK Total:				$452.42	
Department: AUDITOR					
04/11/2022	Rose Johnson	79361	1000-02-03-90 (Other Services & Charges)	$10.35	0000012890
04/11/2022	Rose Johnson	79361	1000-02-03-20 (Communication & Transportation)	$50.27	0000012890
04/11/2022	Amazon Capital Services	79361	1000-02-02-10 (Office Supplies & Print)	$201.73	0000012924
04/11/2022	L & D Mail Masters, Inc.	79361	1000-02-02-10 (Office Supplies & Print)	$396.16	0000012961
Department AUDITOR Total:				$658.51	
Department: SHERIFF					
04/11/2022	Staples Bus. Adv./ Bank Of America	79361	1000-05-02-10 (Office Supplies)	$61.20	0000012854
04/11/2022	Staples Bus. Adv./ Bank Of America	79361	1000-05-02-10 (Office Supplies)	$13.41	0000012854
04/11/2022	Beck Rocker & Habig, LLC	79361	1000-05-03-11 (Legal Services)	$675.00	0000012865
04/11/2022	First Financial Bank	79361	1000-05-01-22 (Employee Pension)	$48,874.25	0000012882
04/11/2022	Timothy Burdine	79361	1000-05-03-93 (Fugitive Ret/Extradition)	$40.00	0000012912
04/11/2022	Prestige Printing Inc	79361	1000-05-03-30 (Printing & Advertising)	$59.50	0000012917
04/11/2022	Signature Public Safety	79361	1000-05-04-40 (Machinery & Equipment)	$187.02	0000012931
04/11/2022	Signature Public Safety	79361	1000-05-04-40 (Machinery & Equipment)	$1,950.00	0000012931
Department SHERIFF Total:				$51,860.38	
Department: SURVEYOR					
04/11/2022	Staples Bus. Adv./ Bank Of America	79361	1000-06-02-11 (GIS Supplies)	$112.80	0000012854
Department SURVEYOR Total:				$112.80	
Department: CORONER					
04/11/2022	James F Frederick	79361	1000-07-03-01 (Contractual/Secretary)	$115.00	0000012903
04/11/2022	James F Frederick	79361	1000-07-03-01 (Contractual/Secretary)	$115.00	0000012903
04/11/2022	James F Frederick	79361	1000-07-03-01 (Contractual/Secretary)	$115.00	0000012903
04/11/2022	James F Frederick	79361	1000-07-03-01 (Contractual/Secretary)	$115.00	0000012903

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
04/11/2022	James F Frederick	79361	1000-07-03-01 (Contractual/Secretary)	$115.00	0000012903
04/11/2022	James F Frederick	79361	1000-07-03-01 (Contractual/Secretary)	$115.00	0000012903
04/11/2022	Jessica Barrett	79361	1000-07-03-02 (Contractual/Deputies)	$165.00	0000012922
04/11/2022	Tony Lee Kummer	79361	1000-07-03-02 (Contractual/Deputies)	$165.00	0000012925
04/11/2022	Tony Lee Kummer	79361	1000-07-03-02 (Contractual/Deputies)	$165.00	0000012925
04/11/2022	Charles T Deweese	79361	1000-07-03-02 (Contractual/Deputies)	$165.00	0000012946
04/11/2022	Charles T Deweese	79361	1000-07-03-02 (Contractual/Deputies)	$165.00	0000012946
04/11/2022	Thomas D Barrett II	79361	1000-07-03-02 (Contractual/Deputies)	$165.00	0000012953
04/11/2022	Central IN Forensic Assoc.	79361	1000-07-03-10 (Professional Services)	$1,525.00	0000012963
04/11/2022	Central IN Forensic Assoc.	79361	1000-07-03-10 (Professional Services)	$3,267.00	0000012963
Department CORONER Total:				$6,472.00	
Department: PROSECUTOR					
04/11/2022	Staples Bus. Adv./ Bank Of America	79361	1000-08-02-10 (Office Supplies)	$25.16	0000012854
Department PROSECUTOR Total:				$25.16	
Department: DEPT OF CODE ENFORCEMENT					
04/11/2022	The Office Shop, Inc	79361	1000-11-02-10 (Office Supplies)	$61.24	0000012873
04/11/2022	The Office Shop, Inc	79361	1000-11-02-10 (Office Supplies)	$12.10	0000012873
04/11/2022	Arnold Haskell	79361	1000-11-01-30 (Other Personal Services)	$30.00	0000012874
04/11/2022	The Republic	79361	1000-11-03-90 (Other Services & Charges)	$291.00	0000012909
04/11/2022	Michelle Cox	79361	1000-11-02-10 (Office Supplies)	$14.24	0000012915
Department DEPT OF CODE ENFORCEMENT Total:				$408.58	
Department: DRAINAGE BOARD					
04/11/2022	Staples Bus. Adv./ Bank Of America	79361	1000-19-02-10 (Office Supplies)	$20.86	0000012854
04/11/2022	Ron Speaker	79361	1000-19-01-30 (Other Personal Services)	$25.00	0000012892
04/11/2022	Jeff Schroer	79361	1000-19-01-30 (Other Personal Services)	$25.00	0000012899
Department DRAINAGE BOARD Total:				$70.86	
Department: COOPERATIVE EXTENSION					
04/11/2022	Harriet Armstrong	79361	1000-23-03-20 (Communication & Transportation)	$52.89	0000012887
Department COOPERATIVE EXTENSION Total:				$52.89	
Department: PARK BOARD					
04/11/2022	Indiana Field Supplies, LLC	79361	1000-25-02-20 (Operating Supplies)	$1,432.62	0000012918
04/11/2022	Amazon Capital Services	79361	1000-25-02-10 (Office Supplies)	$75.21	0000012924
04/11/2022	Advanced Turf Solutions Inc.	79361	1000-25-02-21 (Repair & Maintenance Supplies)	$2,152.42	0000012955
04/11/2022	Menard, Inc.	79361	1000-25-02-20 (Operating Supplies)	$127.56	0000012956
04/11/2022	Menard, Inc.	79361	1000-25-02-21 (Repair & Maintenance Supplies)	$245.36	0000012956
04/11/2022	Menard, Inc.	79361	1000-25-02-20 (Operating Supplies)	$127.26	0000012956
04/11/2022	Menard, Inc.	79361	1000-25-02-21 (Repair & Maintenance Supplies)	$253.80	0000012956
Department PARK BOARD Total:				$4,414.23	

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department: VETERANS' SERVICE					
04/11/2022	Jewell-Rittman Family Home	79361	1000-27-03-10 (Burial of Soldiers)	$200.00	0000012868
04/11/2022	Jewell-Rittman Family Home	79361	1000-27-03-10 (Burial of Soldiers)	$200.00	0000012868
04/11/2022	Jewell-Rittman Family Home	79361	1000-27-03-10 (Burial of Soldiers)	$200.00	0000012868
04/11/2022	Jewell-Rittman Family Home	79361	1000-27-03-10 (Burial of Soldiers)	$200.00	0000012868
04/11/2022	Barkes, Weaver & Glick Funeral Home Inc	79361	1000-27-03-10 (Burial of Soldiers)	$200.00	0000012876
04/11/2022	Amazon Capital Services	79361	1000-27-04-40 (Mahinery & Equipment)	$22.98	0000012924
Department VETERANS' SERVICE Total:				$1,022.98	
Department: COMMISSIONERS					
04/11/2022	All Phase Electric Supply Co.	79361	1000-30-04-20 (Building Improvements)	$7.88	0000012881
04/11/2022	City Of Columbus	79361	1000-30-03-61 (Repair & Maintence)	$2,083.33	0000012904
04/11/2022	South Central Co Inc	79361	1000-30-04-20 (Building Improvements)	$211.69	0000012906
04/11/2022	South Central Co Inc	79361	1000-30-04-20 (Building Improvements)	$10.73	0000012906
04/11/2022	Barth Co Humane Society Inc	79361	1000-30-03-12 (Contractual Dog Service)	$7,539.50	0000012927
04/11/2022	Napa Auto Parts	79361	1000-30-02-40 (Automotive Supplies)	$12.94	0000012941
04/11/2022	Napa Auto Parts	79361	1000-30-02-40 (Automotive Supplies)	$18.96	0000012941
04/11/2022	Napa Auto Parts	79361	1000-30-02-40 (Automotive Supplies)	$31.60	0000012941
04/11/2022	Napa Auto Parts	79361	1000-30-02-40 (Automotive Supplies)	$154.27	0000012941
04/11/2022	Napa Auto Parts	79361	1000-30-02-40 (Automotive Supplies)	($36.00)	0000012941
04/11/2022	Menard, Inc.	79361	1000-30-04-20 (Building Improvements)	$36.68	0000012956
04/11/2022	Menard, Inc.	79361	1000-30-04-20 (Building Improvements)	$51.88	0000012956
04/11/2022	Menard, Inc.	79361	1000-30-04-20 (Building Improvements)	$53.78	0000012956
04/11/2022	Menard, Inc.	79361	1000-30-04-20 (Building Improvements)	$11.97	0000012956
04/11/2022	Menard, Inc.	79361	1000-30-04-20 (Building Improvements)	$153.04	0000012956
Department COMMISSIONERS Total:				$10,342.25	
Department: MAINTENANCE DEPT					
04/11/2022	Kinney Paper & Chemical Co Inc	79361	1000-31-02-20 (Operating Supplies)	$531.66	0000012867
04/11/2022	Circle R Mechanical Contr. Inc	79361	1000-31-03-60 (Repair & Maintenance)	$13,470.93	0000012885
04/11/2022	Kirby Risk Corporation	79361	1000-31-02-20 (Operating Supplies)	$7.38	0000012893
04/11/2022	Burts Termite & Pest Control Inc	79361	1000-31-03-60 (Repair & Maintenance)	$75.00	0000012896
04/11/2022	South Central Co Inc	79361	1000-31-02-30 (Repair & Maintenance)	$31.58	0000012906
04/11/2022	South Central Co Inc	79361	1000-31-02-30 (Repair & Maintenance)	$40.41	0000012906
04/11/2022	South Central Co Inc	79361	1000-31-02-30 (Repair & Maintenance)	$11.96	0000012906
04/11/2022	South Central Co Inc	79361	1000-31-02-30 (Repair & Maintenance)	$15.22	0000012906
04/11/2022	Amazon Capital Services	79361	1000-31-02-20 (Operating Supplies)	$132.12	0000012924
04/11/2022	Lawson Products	79361	1000-31-02-30 (Repair & Maintenance)	($236.88)	0000012930
04/11/2022	Lawson Products	79361	1000-31-02-30 (Repair & Maintenance)	$108.25	0000012930
04/11/2022	Menard, Inc.	79361	1000-31-02-30 (Repair & Maintenance)	($119.00)	0000012956
04/11/2022	Menard, Inc.	79361	1000-31-02-30 (Repair & Maintenance)	$78.63	0000012956
04/11/2022	Menard, Inc.	79361	1000-31-02-20 (Operating Supplies)	$208.31	0000012956
Department MAINTENANCE DEPT Total:				$14,355.57	
Department: E911 OPERATIONS CENTER					

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
04/11/2022	Amazon Capital Services	79361	1000-33-02-10 (Office supplies)	$40.51	0000012924
Department E911 OPERATIONS CENTER Total:				$40.51	
Department: YOUTH SERVICES CENTER					
04/11/2022	Amazon Capital Services	79361	1000-34-02-10 (Office Supplies)	$51.47	0000012924
04/11/2022	Amazon Capital Services	79361	1000-34-02-70 (Medical & Dental Supplies)	$33.30	0000012924
04/11/2022	JB Symons & Associates, Inc.	79361	1000-34-03-10 (Professional Services)	$750.00	0000012942
Department YOUTH SERVICES CENTER Total:				$834.77	
Department: CIRCUIT COURT					
04/11/2022	Justice Ennis	79361	1000-36-03-01 (Publice Defenders)	$1,962.60	0000012870
04/11/2022	The Office Shop, Inc	79361	1000-36-02-10 (Office Supplies)	$111.57	0000012873
04/11/2022	Aurora Spanish LLC	79361	1000-36-03-10 (Professional Services)	$360.00	0000012877
04/11/2022	Miriam Huck	79361	1000-36-03-01 (Publice Defenders)	$3,925.20	0000012891
04/11/2022	Chris D Monroe	79361	1000-36-03-01 (Publice Defenders)	$3,925.20	0000012913
04/11/2022	Donald S Edwards	79361	1000-36-03-01 (Publice Defenders)	$3,925.20	0000012933
04/11/2022	Michael P. Dearmitt	79361	1000-36-03-01 (Publice Defenders)	$3,925.20	0000012936
04/11/2022	Thomasson & Thomasson, Long & Guthrie PC	79361	1000-36-03-01 (Publice Defenders)	$3,925.20	0000012950
Department CIRCUIT COURT Total:				$22,060.17	
Department: SUPERIOR COURT I					
04/11/2022	Jane Ann Noblitt Attorney At Law	79361	1000-37-03-10 (Professional Services)	$50.00	0000012894
Department SUPERIOR COURT I Total:				$50.00	
Department: IT Department					
04/11/2022	M & M Office Products Inc.	79361	1000-41-03-64 (Manage Print Services)	$5,586.56	0000012862
04/11/2022	Kirby Risk Corporation	79361	1000-41-04-42 (Cabling & Misc Wiring Supplies)	$52.50	0000012893
04/11/2022	CDW LLC	79361	1000-41-04-10 (Department Requests)	$6,886.88	0000012932
04/11/2022	CDW LLC	79361	1000-41-04-10 (Department Requests)	$26.97	0000012932
04/11/2022	CDW LLC	79361	1000-41-04-40 (Repairs & Replacements)	$1,973.30	0000012932
04/11/2022	Purdue Univ. - Coop Ext.	79361	1000-41-03-63 (Purdue Extension Hardware Lease)	$34.00	0000012944
Department IT Department Total:				$14,560.21	
Fund 1000 - General Total:				$127,794.29	
Fund: 1112 - LIT - Economic Development (EDIT)					
Department: LIT - Economic Development (EDIT)					
04/11/2022	Taylor Bros. Construction Co., Inc.	79361	1112-01-03-31 (Building Improvements)	$4,800.00	0000012951
Department LIT - Economic Development (EDIT) Total:				$4,800.00	
Fund 1112 - LIT - Economic Development (EDIT) Total:				$4,800.00	
Fund: 1114 - LIT - Correctional Facility					
Department:					

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
04/11/2022	Galls Inc	79361	1114-32-02-40 (Uniform Supplies)	$309.07	0000012858
04/11/2022	Kendall Electric Inc.	79361	1114-32-02-31 (Jail Repair & Maintenance)	$284.80	0000012864
04/11/2022	Beck Rocker & Habig, LLC	79361	1114-32-03-91 (Legal Services)	$600.00	0000012865
04/11/2022	Cummins Crosspoint Power Systems	79361	1114-32-03-61 (Jail Repairs)	$5,198.71	0000012880
04/11/2022	Circle R Mechanical Contr. Inc	79361	1114-32-03-61 (Jail Repairs)	$386.00	0000012885
04/11/2022	Circle R Mechanical Contr. Inc	79361	1114-32-03-61 (Jail Repairs)	$218.00	0000012885
04/11/2022	Eudy Sales & Service	79361	1114-32-04-41 (Work Crew Expenses)	$56.14	0000012888
04/11/2022	Burts Termite & Pest Control Inc	79361	1114-32-03-60 (Repairs & Maintenance)	$200.00	0000012896
04/11/2022	Stearns Supply Inc	79361	1114-32-02-31 (Jail Repair & Maintenance)	$880.44	0000012898
04/11/2022	Best Plumbing Specialties Inc	79361	1114-32-02-31 (Jail Repair & Maintenance)	$314.97	0000012905
04/11/2022	South Central Co Inc	79361	1114-32-02-31 (Jail Repair & Maintenance)	$376.73	0000012906
04/11/2022	South Central Co Inc	79361	1114-32-02-31 (Jail Repair & Maintenance)	$61.25	0000012906
04/11/2022	Dunlap & Co Inc	79361	1114-32-03-61 (Jail Repairs)	$156.00	0000012920
04/11/2022	Dunlap & Co Inc	79361	1114-32-03-61 (Jail Repairs)	$507.83	0000012920
04/11/2022	TK Elevator	79361	1114-32-03-61 (Jail Repairs)	$1,508.09	0000012921
04/11/2022	Klosterman Baking Company	79361	1114-32-03-90 (Inmate Food)	$459.54	0000012952
04/11/2022	Klosterman Baking Company	79361	1114-32-03-90 (Inmate Food)	$459.54	0000012952
04/11/2022	Klosterman Baking Company	79361	1114-32-03-90 (Inmate Food)	$422.28	0000012952
04/11/2022	Menard, Inc.	79361	1114-32-02-31 (Jail Repair & Maintenance)	$44.04	0000012956
04/11/2022	Menard, Inc.	79361	1114-32-02-31 (Jail Repair & Maintenance)	$20.64	0000012956
04/11/2022	Menard, Inc.	79361	1114-32-02-31 (Jail Repair & Maintenance)	$11.18	0000012956
04/11/2022	Menard, Inc.	79361	1114-32-02-31 (Jail Repair & Maintenance)	$6.40	0000012956
04/11/2022	Menard, Inc.	79361	1114-32-04-41 (Work Crew Expenses)	$52.27	0000012956
04/11/2022	Menard, Inc.	79361	1114-32-02-31 (Jail Repair & Maintenance)	$49.94	0000012956
04/11/2022	Menard, Inc.	79361	1114-32-02-31 (Jail Repair & Maintenance)	$127.29	0000012956
04/11/2022	Koorsen Protection Serv. Inc	79361	1114-32-03-61 (Jail Repairs)	$2,476.50	0000012959

Department Total: $15,187.65

Fund 1114 - LIT - Correctional Facility Total: $15,187.65

Fund: 1147 - Drug Court Fees

Department:

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
04/11/2022	Reditest Screening Devices	79361	1147-00-02-10 (Office Supplies)	$323.40	0000012948
04/11/2022	Reditest Screening Devices	79361	1147-00-02-10 (Office Supplies)	$256.40	0000012948

Department Total: $579.80

Fund 1147 - Drug Court Fees Total: $579.80

Fund: 1148 - Drug Free Community

Department:

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
04/11/2022	The Commons	79361	1148-01-03-08 (Columbus Police Equipment/Education)	$450.00	0000012855
04/11/2022	The Commons	79361	1148-01-03-08 (Columbus Police Equipment/Education)	$1,400.00	0000012855
04/11/2022	Columbus Police Dept.	79361	1148-01-03-08 (Columbus Police Equipment/Education)	$376.00	0000012908
04/11/2022	Columbus Police Dept.	79361	1148-01-03-08 (Columbus Police Equipment/Education)	$6,500.00	0000012908
04/11/2022	Columbus Police Dept.	79361	1148-01-03-08 (Columbus Police Equipment/Education)	$7,500.00	0000012908

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
04/11/2022	Foundation For Youth	79361	1148-01-03-22 (Council for Youth Development)	$2,000.00	0000012957
Department Total:				$18,226.00	
Fund 1148 - Drug Free Community Total:				$18,226.00	
Fund: 1158 - General Drain Improvement					
Department: PAID W/O APPROPRIATION					
04/11/2022	Joseph Fiesbeck Farms LLC	79361	1158-49-49-49 (Misc Charges)	$1,396.10	0000012859
Department PAID W/O APPROPRIATION Total:				$1,396.10	
Fund 1158 - General Drain Improvement Total:				$1,396.10	
Fund: 1159 - Health					
Department: HEALTH					
04/11/2022	The Office Shop, Inc	79361	1159-01-02-10 (Office Supplies)	$11.50	0000012873
04/11/2022	The Office Shop, Inc	79361	1159-01-02-10 (Office Supplies)	$22.00	0000012873
04/11/2022	Matthew Galbraith	79361	1159-01-03-90 (Other Services & Charges)	$10.35	0000012900
04/11/2022	The Republic	79361	1159-01-03-91 (Other Services & Charges)	$291.00	0000012909
04/11/2022	Prestige Printing Inc	79361	1159-01-02-10 (Office Supplies)	$73.75	0000012917
04/11/2022	Aaron Sanders	79361	1159-01-03-90 (Other Services & Charges)	$9.00	0000012919
04/11/2022	Amazon Capital Services	79361	1159-01-02-10 (Office Supplies)	$25.98	0000012924
04/11/2022	Amazon Capital Services	79361	1159-01-02-10 (Office Supplies)	$70.78	0000012924
04/11/2022	Link Fulp	79361	1159-01-03-90 (Other Services & Charges)	$9.00	0000012954
04/11/2022	Link Fulp	79361	1159-01-03-20 (Communication & Transportation)	$30.00	0000012954
Department HEALTH Total:				$553.36	
Fund 1159 - Health Total:				$553.36	
Fund: 1168 - Local Health Maintenance					
Department:					
04/11/2022	In Vital Records Assoc.	79361	1168-02-03-90 (Other Services & Charges)	$125.00	0000012889
04/11/2022	In Vital Records Assoc.	79361	1168-02-03-90 (Other Services & Charges)	$125.00	0000012889
Department Total:				$250.00	
Fund 1168 - Local Health Maintenance Total:				$250.00	
Fund: 1169 - Local Road & Street					
Department: SUPPLIES					
04/11/2022	U S Aggregates, Inc	79361	1169-02-02-31 (Stone)	$82.46	0000012866
04/11/2022	U S Aggregates, Inc	79361	1169-02-02-31 (Stone)	$1,049.54	0000012866
Department SUPPLIES Total:				$1,132.00	
Department:					

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
04/11/2022	MacAllister Machinery	79361	1169-03-04-73 (Rental Equipment)	$511.00	0000012895
04/11/2022	Asphalt Materials, Inc	79361	1169-03-04-60 (Infra-Structures)	$1,319.40	0000012947
Department Total:				$1,830.40	
Fund 1169 - Local Road & Street Total:				$2,962.40	
Fund: 1173 - MVH Restricted					
Department:					
04/11/2022	Strand Associates Inc	79361	1173-03-04-60 (Infra-Structures)	$2,901.44	0000012853
04/11/2022	Sealmaster Indianapolis	79361	1173-03-04-60 (Infra-Structures)	$7,600.00	0000012943
Department Total:				$10,501.44	
Fund 1173 - MVH Restricted Total:				$10,501.44	
Fund: 1176 - Motor Vehicle Highway					
Department: MAINTENANCE & REPAIR					
04/11/2022	Asphalt Materials, Inc	79361	1176-02-02-33 (Bituminous)	$4,897.35	0000012947
Department MAINTENANCE & REPAIR Total:				$4,897.35	
Department: CONSTRUCT & RECONSTRUCT					
04/11/2022	Strand Associates Inc	79361	1176-03-04-60 (Infra-Structures)	$11,605.76	0000012853
Department CONSTRUCT & RECONSTRUCT Total:				$11,605.76	
Department: GENERAL & UNDISTRIBUTED					
04/11/2022	The Kroot Corporation	79361	1176-04-02-30 (Garage & Motor Supplies)	$22.00	0000012852
04/11/2022	Kinney Paper & Chemical Co Inc	79361	1176-04-02-30 (Garage & Motor Supplies)	$33.83	0000012867
04/11/2022	Kirby Risk Corporation	79361	1176-04-02-30 (Garage & Motor Supplies)	$36.63	0000012893
04/11/2022	Cintas Corp. NO.2	79361	1176-04-02-30 (Garage & Motor Supplies)	$152.42	0000012910
04/11/2022	Best-One Kentuckiana, Inc.	79361	1176-04-02-22 (Tires & Tubes)	$153.35	0000012911
04/11/2022	Best-One Kentuckiana, Inc.	79361	1176-04-02-22 (Tires & Tubes)	$143.35	0000012911
04/11/2022	Best-One Kentuckiana, Inc.	79361	1176-04-02-22 (Tires & Tubes)	$454.29	0000012911
04/11/2022	Best-One Kentuckiana, Inc.	79361	1176-04-02-22 (Tires & Tubes)	($6.80)	0000012911
04/11/2022	TruckPro Holding Corp.	79361	1176-04-02-30 (Garage & Motor Supplies)	$18.36	0000012914
04/11/2022	TruckPro Holding Corp.	79361	1176-04-02-30 (Garage & Motor Supplies)	$1,451.29	0000012914
04/11/2022	Crescent Electric Supply Co.	79361	1176-04-02-30 (Garage & Motor Supplies)	$48.38	0000012929
04/11/2022	Lawson Products	79361	1176-04-02-30 (Garage & Motor Supplies)	$248.74	0000012930
04/11/2022	Lawson Products	79361	1176-04-02-30 (Garage & Motor Supplies)	$44.42	0000012930
04/11/2022	Lawson Products	79361	1176-04-02-30 (Garage & Motor Supplies)	$47.50	0000012930
04/11/2022	Lawson Products	79361	1176-04-02-30 (Garage & Motor Supplies)	$30.97	0000012930
04/11/2022	Airgas USA, LLC	79361	1176-04-02-30 (Garage & Motor Supplies)	$54.66	0000012938
04/11/2022	Airgas USA, LLC	79361	1176-04-02-30 (Garage & Motor Supplies)	$412.19	0000012938
04/11/2022	Napa Auto Parts	79361	1176-04-03-20 (Communication & Transportation)	$58.23	0000012941
04/11/2022	Fastenal Company	79361	1176-04-02-30 (Garage & Motor Supplies)	$25.42	0000012949
04/11/2022	Menard, Inc.	79361	1176-04-02-30 (Garage & Motor Supplies)	$15.97	0000012956

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
04/11/2022	Menard, Inc.	79361	1176-04-02-30 (Garage & Motor Supplies)	$48.36	0000012956
04/11/2022	Cintas	79361	1176-04-03-94 (Uniforms)	$503.31	0000012962
04/11/2022	Cintas	79361	1176-04-03-94 (Uniforms)	$503.31	0000012962
04/11/2022	Cintas	79361	1176-04-02-30 (Garage & Motor Supplies)	$300.00	0000012962
04/11/2022	Premier Ag Coop Inc	79361	1176-04-02-21 (Gas, Oil & Lubricants)	$610.51	0000012964
Department GENERAL & UNDISTRIBUTED Total:				$5,410.69	
Fund 1176 - Motor Vehicle Highway Total:				$21,913.80	
Fund: 1189 - Recorder's Records Perpetuation					
Department:					
04/11/2022	Daniel Perkinson	79361	1189-01-03-10 (Professional Services)	$174.20	0000012869
04/11/2022	Anita Hole	79361	1189-01-03-10 (Professional Services)	$1,680.00	0000012934
Department Total:				$1,854.20	
Department: PAID W/O APPROPRIATION					
04/11/2022	Government Revenue Solutions Holdings I, LLC	79361	1189-49-49-49 (Misc Charges)	$1,940.95	0000012923
Department PAID W/O APPROPRIATION Total:				$1,940.95	
Fund 1189 - Recorder's Records Perpetuation Total:				$3,795.15	
Fund: 1206 - Local Health Department Trust Account					
Department:					
04/11/2022	Sharps Compliance Inc.	79361	1206-01-03-10 (Professional Services)	$140.00	0000012886
04/11/2022	Henry Schein Inc	79361	1206-01-02-40 (Other Supplies)	$1,671.90	0000012928
Department Total:				$1,811.90	
Fund 1206 - Local Health Department Trust Account Total:				$1,811.90	
Fund: 1215 - Election & Registration					
Department: ELECTION					
04/11/2022	Peter King Law, PSC	79361	1215-01-02-20 (Operating Supplies)	$2,012.50	0000012916
Department ELECTION Total:				$2,012.50	
Fund 1215 - Election & Registration Total:				$2,012.50	
Fund: 1217 - County Elected Officials Training					
Department:					
04/11/2022	Barbara Hackman	79361	1217-01-03-92 (Treasurers Training)	$151.70	0000012926
04/11/2022	Teresa Carson	79361	1217-01-03-92 (Treasurers Training)	$55.76	0000012945
Department Total:				$207.46	

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund 1217 - County Elected Officials Training Total:				$207.46	
Fund: 1222 - Statewide 911					
Department: STATEWIDE 911					
04/11/2022	Indiana Office Of Technology	79361	1222-01-03-20 (Communication & Transportation)	$140.47	0000012872
Department STATEWIDE 911 Total:				$140.47	
Fund 1222 - Statewide 911 Total:				$140.47	
Fund: 1224 - Reassessment					
Department:					
04/11/2022	Niles Dean Layman	79361	1224-01-03-10 (Professional Services)	$3,281.25	0000012935
04/11/2022	Phillip L Griggs	79361	1224-01-03-10 (Professional Services)	$3,000.00	0000012939
Department Total:				$6,281.25	
Fund 1224 - Reassessment Total:				$6,281.25	
Fund: 2000 - Adult Probation					
Department: Adult Probation					
04/11/2022	The Republic	79361	2000-01-02-10 (Office Supplies)	$149.00	0000012909
Department Adult Probation Total:				$149.00	
Fund 2000 - Adult Probation Total:				$149.00	
Fund: 2501 - Alcohol/Drug Program					
Department:					
04/11/2022	Reditest Screening Devices	79361	2501-01-03-11 (Urine Drug Screens)	$585.48	0000012948
04/11/2022	Reditest Screening Devices	79361	2501-01-03-11 (Urine Drug Screens)	$718.75	0000012948
Department Total:				$1,304.23	
Fund 2501 - Alcohol/Drug Program Total:				$1,304.23	
Fund: 4906 - Rental Payment Fund					
Department:					
04/11/2022	South Central Co Inc	79361	4906-01-03-20 (Association Fees)	$734.83	0000012906
Department Total:				$734.83	
Fund 4906 - Rental Payment Fund Total:				$734.83	
Fund: 7404 - MHMP Hazard Mitigation Act					
Department:					
04/11/2022	Christopher Burke Engineering	79361	7404-49-49-49 (Paid without Appropriation)	$1,128.51	0000012901

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department Total:				$1,128.51	
Fund 7404 - MHMP Hazard Mitigation Act Total:				$1,128.51	
Fund: 8099 - Prosecutor PCA					
Department:					
04/11/2022	Child Support Enforcement Agency	79361	8099-49-49-02 (PCA AGREEMENT 90%)	$87.67	0000012879
Department Total:				$87.67	
Fund 8099 - Prosecutor PCA Total:				$87.67	
Fund: 8882 - IMMVAC Grant					
Department:					
04/11/2022	Ethel Denney	79361	8882-00-03-10 (Contract Expenses)	$162.50	0000012856
04/11/2022	Cindy L Mead	79361	8882-00-03-10 (Contract Expenses)	$70.00	0000012857
04/11/2022	Amanda Organist	79361	8882-00-03-10 (Contract Expenses)	$100.00	0000012860
04/11/2022	Erika Scott	79361	8882-00-03-10 (Contract Expenses)	$201.25	0000012861
04/11/2022	Erika Scott	79361	8882-00-03-10 (Contract Expenses)	$122.50	0000012861
04/11/2022	Monica Jines	79361	8882-00-03-10 (Contract Expenses)	$100.00	0000012878
04/11/2022	Lori Scott	79361	8882-00-03-10 (Contract Expenses)	$600.00	0000012884
04/11/2022	Tracy W Day	79361	8882-00-03-10 (Contract Expenses)	$100.00	0000012902
04/11/2022	Tara Waldo	79361	8882-00-03-10 (Contract Expenses)	$775.00	0000012907
04/11/2022	Amazon Capital Services	79361	8882-00-02-40 (Clinic Supplies)	$680.11	0000012924
04/11/2022	Amazon Capital Services	79361	8882-00-02-40 (Clinic Supplies)	$513.00	0000012924
04/11/2022	Amazon Capital Services	79361	8882-00-02-40 (Clinic Supplies)	$774.20	0000012924
04/11/2022	Amazon Capital Services	79361	8882-00-02-40 (Clinic Supplies)	$46.39	0000012924
04/11/2022	Tuyet Anh Le	79361	8882-00-03-10 (Contract Expenses)	$70.00	0000012960
04/11/2022	Tuyet Anh Le	79361	8882-00-03-10 (Contract Expenses)	$192.50	0000012960
Department Total:				$4,507.45	
Fund 8882 - IMMVAC Grant Total:				$4,507.45	
Fund: 8885 - COVID Testing Site Grant					
Department:					
04/11/2022	Amanda Organist	79361	8885-03-03-10 (Contract Registration Staff)	$543.75	0000012860
04/11/2022	Elizabeth Burton	79361	8885-03-03-10 (Contract Registration Staff)	$416.25	0000012871
04/11/2022	Monica Jines	79361	8885-03-03-10 (Contract Registration Staff)	$300.00	0000012878
04/11/2022	Lori Scott	79361	8885-03-03-10 (Contract Registration Staff)	$1,181.25	0000012884
04/11/2022	Tara Waldo	79361	8885-03-03-10 (Contract Registration Staff)	$750.00	0000012907
04/11/2022	Kelli Lyn Palmer	79361	8885-03-03-10 (Contract Registration Staff)	$225.00	0000012958
04/11/2022	Tuyet Anh Le	79361	8885-03-03-10 (Contract Registration Staff)	$135.00	0000012960
04/11/2022	Tuyet Anh Le	79361	8885-03-03-10 (Contract Registration Staff)	$135.00	0000012960
Department Total:				$3,686.25	

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund 8885 - COVID Testing Site Grant Total:				$3,686.25	
Fund: 8920 - 93.268 Immunization Program Fund					
Department:					
04/11/2022	The Office Shop, Inc	79361	8920-21-02-40 (Other Supplies)	$26.90	0000012873
04/11/2022	Stratus Video, LLC	79361	8920-21-03-10 (Professional Services)	$48.52	0000012937
04/11/2022	Mitchell & MCCormick Inc.	79361	8920-21-03-10 (Professional Services)	$392.49	0000012940
Department Total:				$467.91	
Fund 8920 - 93.268 Immunization Program Fund Total:				$467.91	
Fund: 8921 - CFDA #16.575 VOCA Grant					
Department:					
04/11/2022	Staples Bus. Adv./ Bank Of America	79361	8921-07-02-10 (Office Supplies)	$865.72	0000012854
Department Total:				$865.72	
Fund 8921 - CFDA #16.575 VOCA Grant Total:				$865.72	
Fund: 8931 - Workforce Supplemental School Liason Grant					
Department:					
04/11/2022	Heidi Hartsell	79361	8931-00-03-10 (Contract Staff)	$2,520.00	0000012883
04/11/2022	Tracy W Day	79361	8931-00-03-10 (Contract Staff)	$2,857.50	0000012902
04/11/2022	Tracy W Day	79361	8931-00-03-10 (Contract Staff)	$1,080.00	0000012902
Department Total:				$6,457.50	
Fund 8931 - Workforce Supplemental School Liason Grant Total:				$6,457.50	
Fund: 8950 - ARP (Corona Virus Local Fiscal Recovery Fund)					
Department:					
04/11/2022	Strand Associates Inc	79361	8950-00-02-20 (Sewer & Water Supplies at the Fairgrounds)	$31,370.00	0000012853
04/11/2022	DLZ Indiana Inc	79361	8950-00-03-14 (Jail HVAC Services)	$27,000.00	0000012897
04/11/2022	South Central Co Inc	79361	8950-00-04-41 (Health Department Building)	$34.50	0000012906
04/11/2022	Kelli Lyn Palmer	79361	8950-00-03-13 (Vaccine Clinic Services)	$175.00	0000012958
04/11/2022	Kelli Lyn Palmer	79361	8950-00-03-13 (Vaccine Clinic Services)	$182.00	0000012958
Department Total:				$58,761.50	
Fund 8950 - ARP (Corona Virus Local Fiscal Recovery Fund) Total:				$58,761.50	
Fund: 9102 - Community Corrections Juvenile					
Department:					
04/11/2022	Amazon Capital Services	79361	9102-25-04-40 (Machinery & Equipment)	$139.96	0000012924
Department Total:				$139.96	

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund 9102 - Community Corrections Juvenile Total:				$139.96	
Fund: 9105 - Juvenile Alternatives to Detention Initiatives					
Department:					
04/11/2022	Nikki Phillips	79361	9105-25-02-10 (JDAI Supplies)	$200.34	0000012875
04/11/2022	Amazon Capital Services	79361	9105-25-02-11 (JDAI Supplies Coordination)	$169.99	0000012924
Department Total:				$370.33	
Fund 9105 - Juvenile Alternatives to Detention Initiatives Total:				$370.33	
Fund: 9211 - Family Recovery Court Grant 19/20					
Department:					
04/11/2022	Reditest Screening Devices	79361	9211-21-02-20 (Chemical Test)	$834.30	0000012948
Department Total:				$834.30	
Fund 9211 - Family Recovery Court Grant 19/20 Total:				$834.30	
Grand Total:				$297,908.73	