Bartholomew County
Claims Register for Payment Batches

Payment Type: Vendor ACH Payment
Check Numbers: All
Check Dates: 4/25/2022 to 4/25/2022
Funds: 1000 to 9214
Payment Batches: 1 to 80034

Fund: 1000 - General

Department: CLERK

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
04/25/2022	Mailing Solutions Inc.	79599	1000-01-03-20 (COMMUNICATION & TRANSPORT)	$113.15	0000013039
04/25/2022	The Office Shop, Inc	79599	1000-01-02-10 (Office Supplies)	$90.10	0000013088
04/25/2022	Boyce Forms/Systems	79599	1000-01-03-30 (Printing & Advertising)	$1,523.72	0000013101
04/25/2022	Boyce Forms/Systems	79599	1000-01-03-30 (Printing & Advertising)	$739.67	0000013101
Department CLERK Total:				$2,466.64	

Department: TREASURER

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
04/25/2022	Prestige Printing Inc	79599	1000-03-02-10 (Office Supplies)	$479.07	0000013024
Department TREASURER Total:				$479.07	

Department: SHERIFF

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
04/25/2022	Peter King Law, PSC	79599	1000-05-03-11 (Legal Services)	$62.50	0000013005
04/25/2022	Do It Right Diving LLC	79599	1000-05-04-42 (Weapons, Tasers & Vest)	$516.34	0000013006
04/25/2022	Signature Public Safety	79599	1000-05-04-40 (Machinery & Equipment)	$187.05	0000013023
04/25/2022	Prestige Printing Inc	79599	1000-05-03-30 (Printing & Advertising)	$43.50	0000013024
04/25/2022	Beck Rocker & Habig, LLC	79599	1000-05-03-11 (Legal Services)	$150.00	0000013026
04/25/2022	Top Dog Car Wash	79599	1000-05-03-60 (Repairs & Maintenance)	$489.00	0000013028
04/25/2022	Top Dog Car Wash	79599	1000-05-03-60 (Repairs & Maintenance)	$403.00	0000013028
04/25/2022	Amazon Capital Services	79599	1000-05-02-20 (Operating Supplies)	$71.97	0000013033
04/25/2022	Staples Bus. Adv./ Bank Of America	79599	1000-05-02-10 (Office Supplies)	$63.45	0000013053
04/25/2022	Galls Inc	79599	1000-05-02-40 (Other Supplies)	$32.00	0000013075
04/25/2022	Menard, Inc.	79599	1000-05-02-20 (Operating Supplies)	$55.10	0000013086
Department SHERIFF Total:				$2,073.91	

Department: CORONER

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
04/25/2022	Central IN Forensic Assoc.	79599	1000-07-03-10 (Professional Services)	$1,742.00	0000013030
04/25/2022	Central IN Forensic Assoc.	79599	1000-07-03-10 (Professional Services)	$1,525.00	0000013030
04/25/2022	Amazon Capital Services	79599	1000-07-02-10 (Office Supplies)	$56.15	0000013033
04/25/2022	Thomas D Barrett II	79599	1000-07-03-02 (Contractual/Deputies)	$165.00	0000013047
04/25/2022	National Medical Services, Inc.	79599	1000-07-03-10 (Professional Services)	$434.00	0000013067
04/25/2022	James F Frederick	79599	1000-07-03-01 (Contractual/Secretary)	$115.00	0000013073
04/25/2022	James F Frederick	79599	1000-07-03-01 (Contractual/Secretary)	$115.00	0000013073
04/25/2022	James F Frederick	79599	1000-07-03-01 (Contractual/Secretary)	$115.00	0000013073
04/25/2022	James F Frederick	79599	1000-07-03-01 (Contractual/Secretary)	$115.00	0000013073

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
04/25/2022	James F Frederick	79599	1000-07-03-01 (Contractual/Secretary)	$115.00	0000013073
Department CORONER Total:				$4,497.15	
Department: PROSECUTOR					
04/25/2022	Depositions & More, Llc.	79599	1000-08-03-90 (Other Services & Charges)	$281.25	0000013008
04/25/2022	LexisNexis Risk Solutions	79599	1000-08-03-90 (Other Services & Charges)	$25.00	0000013052
Department PROSECUTOR Total:				$306.25	
Department: DEPT OF CODE ENFORCEMENT					
04/25/2022	Amazon Capital Services	79599	1000-11-02-10 (Office Supplies)	$59.39	0000013033
04/25/2022	James A Shoaf, Attorney At Law Pc	79599	1000-11-03-10 (Professional Services)	$1,500.00	0000013034
04/25/2022	The Office Shop, Inc	79599	1000-11-02-10 (Office Supplies)	$5.69	0000013088
Department DEPT OF CODE ENFORCEMENT Total:				$1,565.08	
Department: COOPERATIVE EXTENSION					
04/25/2022	The Office Shop, Inc	79599	1000-23-02-10 (Office Supplies)	$13.96	0000013088
04/25/2022	Abigail Larken	79599	1000-23-03-20 (Communication & Transportation)	$91.43	0000013092
Department COOPERATIVE EXTENSION Total:				$105.39	
Department: PARK BOARD					
04/25/2022	Matlock Plumbing	79599	1000-25-03-60 (Repairs & Maintenance)	$1,057.25	0000013060
04/25/2022	Matlock Plumbing	79599	1000-25-03-60 (Repairs & Maintenance)	$366.75	0000013060
04/25/2022	Menard, Inc.	79599	1000-25-02-21 (Repair & Maintenance Supplies)	$54.27	0000013086
04/25/2022	Menard, Inc.	79599	1000-25-02-21 (Repair & Maintenance Supplies)	$509.69	0000013086
04/25/2022	Menard, Inc.	79599	1000-25-02-20 (Operating Supplies)	$40.59	0000013086
04/25/2022	Menard, Inc.	79599	1000-25-04-20 (Bldg Purchase & Improvement)	$219.00	0000013086
04/25/2022	Menard, Inc.	79599	1000-25-02-20 (Operating Supplies)	$86.77	0000013086
04/25/2022	Menard, Inc.	79599	1000-25-02-21 (Repair & Maintenance Supplies)	$50.27	0000013086
04/25/2022	Menard, Inc.	79599	1000-25-02-20 (Operating Supplies)	$40.22	0000013086
04/25/2022	Menard, Inc.	79599	1000-25-02-21 (Repair & Maintenance Supplies)	$20.99	0000013086
04/25/2022	Menard, Inc.	79599	1000-25-02-20 (Operating Supplies)	$35.85	0000013086
Department PARK BOARD Total:				$2,481.65	
Department: VETERANS' SERVICE					
04/25/2022	Jewell-Rittman Family Home	79599	1000-27-03-10 (Burial of Soldiers)	$200.00	0000013065
04/25/2022	Jewell-Rittman Family Home	79599	1000-27-03-10 (Burial of Soldiers)	$200.00	0000013065
04/25/2022	Barkes, Weaver & Glick Funeral Home Inc	79599	1000-27-03-10 (Burial of Soldiers)	$200.00	0000013100
04/25/2022	Barkes, Weaver & Glick Funeral Home Inc	79599	1000-27-03-10 (Burial of Soldiers)	$200.00	0000013100
04/25/2022	Barkes, Weaver & Glick Funeral Home Inc	79599	1000-27-03-10 (Burial of Soldiers)	$200.00	0000013100
04/25/2022	Barkes, Weaver & Glick Funeral Home Inc	79599	1000-27-03-10 (Burial of Soldiers)	$200.00	0000013100
Department VETERANS' SERVICE Total:				$1,200.00	
Department: COMMISSIONERS					
04/25/2022	American Legal Publishing	79599	1000-30-03-01 (Consultant Services)	$495.00	0000013010

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
04/25/2022	Col. Area Chamber Of Commerce	79599	1000-30-03-90 (Membership Dues)	$401.50	0000013017
04/25/2022	The Republic	79599	1000-30-03-30 (Printing & Advertising)	$556.86	0000013031
04/25/2022	The Republic	79599	1000-30-03-30 (Printing & Advertising)	$608.83	0000013031
04/25/2022	The Republic	79599	1000-30-03-30 (Printing & Advertising)	$21.09	0000013031
04/25/2022	The Republic	79599	1000-30-03-30 (Printing & Advertising)	$22.55	0000013031
04/25/2022	The Republic	79599	1000-30-03-30 (Printing & Advertising)	$115.91	0000013031
04/25/2022	Amazon Capital Services	79599	1000-30-04-20 (Building Improvements)	$116.94	0000013033
04/25/2022	South Central Co Inc	79599	1000-30-04-20 (Building Improvements)	$2,259.45	0000013040
04/25/2022	South Central Co Inc	79599	1000-30-04-20 (Building Improvements)	$121.15	0000013040
04/25/2022	South Central Co Inc	79599	1000-30-04-20 (Building Improvements)	$161.81	0000013040
04/25/2022	South Central Co Inc	79599	1000-30-04-20 (Building Improvements)	$79.67	0000013040
04/25/2022	Menard, Inc.	79599	1000-30-04-20 (Building Improvements)	$245.48	0000013086
04/25/2022	Menard, Inc.	79599	1000-30-04-20 (Building Improvements)	$78.90	0000013086
04/25/2022	Menard, Inc.	79599	1000-30-04-20 (Building Improvements)	$49.93	0000013086
04/25/2022	Menard, Inc.	79599	1000-30-04-20 (Building Improvements)	$65.66	0000013086
04/25/2022	Menard, Inc.	79599	1000-30-04-20 (Building Improvements)	$751.13	0000013086
04/25/2022	Richmond State Hospital	79599	1000-30-03-95 (Care of Patients & Inmate)	$115.45	0000013087
04/25/2022	Fisher's Flower Basket	79599	1000-30-02-70 (Promotion & Publicity)	$50.00	0000013090
04/25/2022	Napa Auto Parts	79599	1000-30-02-40 (Automotive Supplies)	$4.71	0000013098
04/25/2022	Napa Auto Parts	79599	1000-30-02-40 (Automotive Supplies)	$147.96	0000013098
04/25/2022	Napa Auto Parts	79599	1000-30-02-40 (Automotive Supplies)	$377.28	0000013098
04/25/2022	Napa Auto Parts	79599	1000-30-02-40 (Automotive Supplies)	$630.04	0000013098
04/25/2022	Napa Auto Parts	79599	1000-30-02-40 (Automotive Supplies)	$289.68	0000013098
04/25/2022	Napa Auto Parts	79599	1000-30-02-40 (Automotive Supplies)	$16.60	0000013098
04/25/2022	Napa Auto Parts	79599	1000-30-02-40 (Automotive Supplies)	$141.29	0000013098
04/25/2022	Napa Auto Parts	79599	1000-30-02-40 (Automotive Supplies)	($36.00)	0000013098
04/25/2022	Napa Auto Parts	79599	1000-30-02-40 (Automotive Supplies)	$282.82	0000013098
04/25/2022	Napa Auto Parts	79599	1000-30-02-40 (Automotive Supplies)	$461.90	0000013098
04/25/2022	Napa Auto Parts	79599	1000-30-02-40 (Automotive Supplies)	$317.03	0000013098
04/25/2022	Napa Auto Parts	79599	1000-30-02-40 (Automotive Supplies)	$436.88	0000013098
Department COMMISSIONERS Total:				$9,387.50	

Department: MAINTENANCE DEPT

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
04/25/2022	Kenny Glass Inc	79599	1000-31-03-60 (Repair & Maintenance)	$452.00	0000012999
04/25/2022	Columbus Hose & Fittings	79599	1000-31-02-30 (Repair & Maintenance)	$9.92	0000013012
04/25/2022	Top Dog Car Wash	79599	1000-31-03-60 (Repair & Maintenance)	$21.00	0000013028
04/25/2022	Amazon Capital Services	79599	1000-31-04-40 (Machinery & Equipment)	$2,673.09	0000013033
04/25/2022	Amazon Capital Services	79599	1000-31-02-30 (Repair & Maintenance)	$929.97	0000013033
04/25/2022	Amazon Capital Services	79599	1000-31-02-30 (Repair & Maintenance)	$300.26	0000013033
04/25/2022	Amazon Capital Services	79599	1000-31-02-30 (Repair & Maintenance)	$467.98	0000013033
04/25/2022	Amazon Capital Services	79599	1000-31-02-30 (Repair & Maintenance)	$509.97	0000013033
04/25/2022	Koorsen Protection Serv. Inc	79599	1000-31-03-60 (Repair & Maintenance)	$600.00	0000013036
04/25/2022	Koorsen Protection Serv. Inc	79599	1000-31-03-60 (Repair & Maintenance)	$1,125.00	0000013036
04/25/2022	Koorsen Protection Serv. Inc	79599	1000-31-03-60 (Repair & Maintenance)	$245.00	0000013036
04/25/2022	Koorsen Protection Serv. Inc	79599	1000-31-03-60 (Repair & Maintenance)	$600.00	0000013036
04/25/2022	Koorsen Protection Serv. Inc	79599	1000-31-03-60 (Repair & Maintenance)	$705.00	0000013036

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
04/25/2022	Koorsen Protection Serv. Inc	79599	1000-31-03-60 (Repair & Maintenance)	$600.00	0000013036
04/25/2022	Koorsen Protection Serv. Inc	79599	1000-31-03-60 (Repair & Maintenance)	$705.00	0000013036
04/25/2022	Koorsen Protection Serv. Inc	79599	1000-31-03-60 (Repair & Maintenance)	$1,125.00	0000013036
04/25/2022	Koorsen Protection Serv. Inc	79599	1000-31-03-60 (Repair & Maintenance)	$600.00	0000013036
04/25/2022	South Central Co Inc	79599	1000-31-02-30 (Repair & Maintenance)	$26.69	0000013040
04/25/2022	South Central Co Inc	79599	1000-31-02-30 (Repair & Maintenance)	$126.65	0000013040
04/25/2022	South Central Co Inc	79599	1000-31-02-30 (Repair & Maintenance)	$80.71	0000013040
04/25/2022	South Central Co Inc	79599	1000-31-04-40 (Machinery & Equipment)	$18.04	0000013040
04/25/2022	Kinney Paper & Chemical Co Inc	79599	1000-31-02-20 (Operating Supplies)	$118.00	0000013057
04/25/2022	Menard, Inc.	79599	1000-31-03-60 (Repair & Maintenance)	$56.74	0000013086
04/25/2022	Menard, Inc.	79599	1000-31-02-30 (Repair & Maintenance)	$6.98	0000013086
Department MAINTENANCE DEPT Total:				$12,103.00	
Department: YOUTH SERVICES CENTER					
04/25/2022	Corrisoft LLC	79599	1000-34-03-62 (Repair - Equipment)	$165.00	0000013094
Department YOUTH SERVICES CENTER Total:				$165.00	
Department: CIRCUIT COURT					
04/25/2022	Donald S Edwards	79599	1000-36-03-90 (Other Services & Charges)	$4,350.00	0000013032
04/25/2022	Advocates For Children	79599	1000-36-03-11 (Other Services/CASA)	$4,770.84	0000013044
Department CIRCUIT COURT Total:				$9,120.84	
Department: SUPERIOR COURT I					
04/25/2022	Laura A Raiman	79599	1000-37-03-01 (Public Defenders)	$1,250.00	0000013058
04/25/2022	Jane Ann Noblitt Attorney At Law	79599	1000-37-03-01 (Public Defenders)	$3,933.52	0000013066
04/25/2022	Jane Ann Noblitt Attorney At Law	79599	1000-37-03-10 (Professional Services)	$4,500.00	0000013066
04/25/2022	Aaron Edwards	79599	1000-37-03-01 (Public Defenders)	$3,933.52	0000013077
04/25/2022	Kathryn D Molewyk	79599	1000-37-03-10 (Professional Services)	$150.00	0000013082
04/25/2022	The Office Shop, Inc	79599	1000-37-02-10 (Office Supplies)	$60.63	0000013088
04/25/2022	Benjamin Loheide	79599	1000-37-03-01 (Public Defenders)	$3,933.52	0000013102
Department SUPERIOR COURT I Total:				$17,761.19	
Department: SUPERIOR COURT II					
04/25/2022	James A Shoaf, Attorney At Law Pc	79599	1000-38-03-01 (Public Defenders)	$7,851.00	0000013034
04/25/2022	J Grant Tucker	79599	1000-38-03-01 (Public Defenders)	$3,925.50	0000013059
04/25/2022	Su Casa Columbus	79599	1000-38-03-90 (Other Services & Charges)	$240.00	0000013068
04/25/2022	Shred-It USA LLC	79599	1000-38-03-90 (Other Services & Charges)	$232.52	0000013091
Department SUPERIOR COURT II Total:				$12,249.02	
Department: CIRCUIT COURT (4D)					
04/25/2022	Patricia Y Ringer	79599	1000-39-03-10 (Professional Services (4D))	$70.00	0000013050
04/25/2022	Patricia Y Ringer	79599	1000-39-03-10 (Professional Services (4D))	$70.00	0000013050
04/25/2022	The Office Shop, Inc	79599	1000-39-02-10 (Office Supplies (4D))	$143.80	0000013088
Department CIRCUIT COURT (4D) Total:				$283.80	

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department: PROSECUTOR (4D)					
04/25/2022	LexisNexis Risk Solutions	79599	1000-40-03-21 (Communication & Transportation (4D))	$25.00	0000013052
Department PROSECUTOR (4D) Total:				$25.00	
Department: IT Department					
04/25/2022	DartPoints Operating Company LLC	79599	1000-41-03-11 (Server Rack Rental Space)	$1,904.00	0000013055
04/25/2022	M & M Office Products Inc.	79599	1000-41-03-64 (Manage Print Services)	$470.14	0000013071
04/25/2022	Everstream GLC Holding Company LLC	79599	1000-41-03-25 (County Internet Services)	$2,675.00	0000013076
Department IT Department Total:				$5,049.14	
Department: Soil & Water Conservation					
04/25/2022	Barth Co Soil & Water Con. Dist	79599	1000-44-02-10 (Office Supplies)	$2,080.00	0000013099
04/25/2022	Barth Co Soil & Water Con. Dist	79599	1000-44-03-90 (Other Services & Charges)	$2,000.00	0000013099
04/25/2022	Barth Co Soil & Water Con. Dist	79599	1000-44-02-20 (Operating Supplies)	$2,600.00	0000013099
04/25/2022	Barth Co Soil & Water Con. Dist	79599	1000-44-03-40 (Insurance)	$3,500.00	0000013099
04/25/2022	Barth Co Soil & Water Con. Dist	79599	1000-44-03-60 (Repairs & Maintenance)	$5,000.00	0000013099
04/25/2022	Barth Co Soil & Water Con. Dist	79599	1000-44-02-40 (Other Supplies)	$4,000.00	0000013099
04/25/2022	Barth Co Soil & Water Con. Dist	79599	1000-44-03-30 (Printing & Advertising)	$3,000.00	0000013099
04/25/2022	Barth Co Soil & Water Con. Dist	79599	1000-44-03-20 (Communication & Transportation)	$1,350.00	0000013099
04/25/2022	Barth Co Soil & Water Con. Dist	79599	1000-44-03-10 (Professional Services)	$33,300.00	0000013099
Department Soil & Water Conservation Total:				$56,830.00	
Fund 1000 - General Total:				$138,149.63	
Fund: 1102 - Ineligible Homestead Credit					
Department:					
04/25/2022	Catherine Greenlee	79599	1102-00-03-10 (Contractual Workers)	$693.75	0000013064
Department Total:				$693.75	
Fund 1102 - Ineligible Homestead Credit Total:				$693.75	
Fund: 1114 - LIT - Correctional Facility					
Department:					
04/25/2022	Beck Rocker & Habig, LLC	79599	1114-32-03-91 (Legal Services)	$300.00	0000013026
04/25/2022	Koorsen Protection Serv. Inc	79599	1114-32-03-61 (Jail Repairs)	$763.75	0000013036
04/25/2022	Atom Water Treatment	79599	1114-32-03-60 (Repairs & Maintenance)	$125.00	0000013038
04/25/2022	South Central Co Inc	79599	1114-32-02-31 (Jail Repair & Maintenance)	$53.71	0000013040
04/25/2022	South Central Co Inc	79599	1114-32-02-31 (Jail Repair & Maintenance)	$13.27	0000013040
04/25/2022	Advanced Corr. Healthcare, Inc	79599	1114-32-03-10 (Inmate Medical Expense)	($3,253.84)	0000013046
04/25/2022	Advanced Corr. Healthcare, Inc	79599	1114-32-03-10 (Inmate Medical Expense)	$31.14	0000013046
04/25/2022	Advanced Corr. Healthcare, Inc	79599	1114-32-03-10 (Inmate Medical Expense)	($1,541.14)	0000013046
04/25/2022	Advanced Corr. Healthcare, Inc	79599	1114-32-03-10 (Inmate Medical Expense)	$121.63	0000013046
04/25/2022	Advanced Corr. Healthcare, Inc	79599	1114-32-03-10 (Inmate Medical Expense)	$63,814.79	0000013046
04/25/2022	Klosterman Baking Company	79599	1114-32-03-90 (Inmate Food)	$422.28	0000013074

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
04/25/2022	Klosterman Baking Company	79599	1114-32-03-90 (Inmate Food)	$484.38	0000013074
04/25/2022	Kendall Electric Inc.	79599	1114-32-02-31 (Jail Repair & Maintenance)	$213.60	0000013079
04/25/2022	Kendall Electric Inc.	79599	1114-32-02-31 (Jail Repair & Maintenance)	$79.61	0000013079
04/25/2022	Menard, Inc.	79599	1114-32-02-31 (Jail Repair & Maintenance)	$56.05	0000013086
04/25/2022	Menard, Inc.	79599	1114-32-02-31 (Jail Repair & Maintenance)	$35.87	0000013086
04/25/2022	Menard, Inc.	79599	1114-32-02-31 (Jail Repair & Maintenance)	$56.99	0000013086
Department Total:				$61,777.09	
Fund 1114 - LIT - Correctional Facility Total:				$61,777.09	
Fund: 1122 - Comm Corr Project Income					
Department:					
04/25/2022	B I, Inc.	79599	1122-25-03-60 (Repairs & Maintenance)	$1,666.65	0000013020
Department Total:				$1,666.65	
Fund 1122 - Comm Corr Project Income Total:				$1,666.65	
Fund: 1127 - Innkeeper's Tax Collection					
Department:					
04/25/2022	Barth Co Convention Recreation	79599	1127-01-03-90 (Other Services & Charges)	$88,301.26	0000013042
Department Total:				$88,301.26	
Fund 1127 - Innkeeper's Tax Collection Total:				$88,301.26	
Fund: 1159 - Health					
Department: HEALTH					
04/25/2022	Merck Sharp & Dohme Corp	79599	1159-01-02-41 (Other Supplies)	$790.27	0000013018
04/25/2022	Lincoln Aquatics	79599	1159-01-02-20 (Operating Supplies)	$508.10	0000013048
04/25/2022	Aaron Sanders	79599	1159-01-03-90 (Other Services & Charges)	$6.38	0000013049
04/25/2022	David Cool	79599	1159-01-03-90 (Other Services & Charges)	$9.00	0000013081
Department HEALTH Total:				$1,313.75	
Fund 1159 - Health Total:				$1,313.75	
Fund: 1169 - Local Road & Street					
Department: SUPPLIES					
04/25/2022	U S Aggregates, Inc	79599	1169-02-02-31 (Stone)	$712.56	0000013051
04/25/2022	U S Aggregates, Inc	79599	1169-02-02-31 (Stone)	$173.64	0000013051
04/25/2022	Compass Minerals	79599	1169-02-02-22 (Salt & Sand)	$23,854.26	0000013069
Department SUPPLIES Total:				$24,740.46	
Fund 1169 - Local Road & Street Total:				$24,740.46	
Fund: 1173 - MVH Restricted					

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department:					
04/25/2022	Sealmaster Indianapolis	79599	1173-03-04-60 (Infra-Structures)	$24,875.00	0000013061
Department Total:				$24,875.00	
Fund 1173 - MVH Restricted Total:				$24,875.00	
Fund: 1176 - Motor Vehicle Highway					
Department: ADMINISTRATIVE					
04/25/2022	The Office Shop, Inc	79599	1176-01-02-10 (Office Supplies)	$80.11	0000013088
Department ADMINISTRATIVE Total:				$80.11	
Department: MAINTENANCE & REPAIR					
04/25/2022	Shawn McKinney	79599	1176-02-03-91 (Contractual Services)	$260.00	0000013070
Department MAINTENANCE & REPAIR Total:				$260.00	
Department: GENERAL & UNDISTRIBUTED					
04/25/2022	The Parts House LLC	79599	1176-04-02-30 (Garage & Motor Supplies)	$15.99	0000013002
04/25/2022	The Parts House LLC	79599	1176-04-02-30 (Garage & Motor Supplies)	$14.68	0000013002
04/25/2022	The Parts House LLC	79599	1176-04-02-30 (Garage & Motor Supplies)	$11.73	0000013002
04/25/2022	The Parts House LLC	79599	1176-04-02-30 (Garage & Motor Supplies)	$143.78	0000013002
04/25/2022	Columbus Hose & Fittings	79599	1176-04-02-30 (Garage & Motor Supplies)	$9.85	0000013012
04/25/2022	Columbus Hose & Fittings	79599	1176-04-02-30 (Garage & Motor Supplies)	$587.03	0000013012
04/25/2022	DISA Global Solutions, Inc.	79599	1176-04-02-30 (Garage & Motor Supplies)	$67.00	0000013014
04/25/2022	C.C.E. Inc.	79599	1176-04-03-91 (General Services)	$402.00	0000013019
04/25/2022	Top Dog Car Wash	79599	1176-04-03-91 (General Services)	$13.00	0000013028
04/25/2022	Top Dog Car Wash	79599	1176-04-03-91 (General Services)	$8.00	0000013028
04/25/2022	Top Dog Car Wash	79599	1176-04-03-91 (General Services)	$10.00	0000013028
04/25/2022	Top Dog Car Wash	79599	1176-04-03-91 (General Services)	$10.00	0000013028
04/25/2022	Top Dog Car Wash	79599	1176-04-03-91 (General Services)	$13.00	0000013028
04/25/2022	Top Dog Car Wash	79599	1176-04-03-91 (General Services)	$10.00	0000013028
04/25/2022	Cintas	79599	1176-04-03-94 (Uniforms)	$501.12	0000013029
04/25/2022	Cintas	79599	1176-04-03-94 (Uniforms)	$501.12	0000013029
04/25/2022	The Republic	79599	1176-04-03-91 (General Services)	$29.39	0000013031
04/25/2022	Amazon Capital Services	79599	1176-04-02-30 (Garage & Motor Supplies)	$101.45	0000013033
04/25/2022	Midwest Environmental Svcs Inc	79599	1176-04-03-93 (Waste Management)	($2,166.57)	0000013043
04/25/2022	Midwest Environmental Svcs Inc	79599	1176-04-03-93 (Waste Management)	$8,420.61	0000013043
04/25/2022	Flat Rock Ag Supply Inc.	79599	1176-04-02-30 (Garage & Motor Supplies)	$6,000.00	0000013054
04/25/2022	Best-One Kentuckiana, Inc.	79599	1176-04-02-22 (Tires & Tubes)	$185.50	0000013063
04/25/2022	Best-One Kentuckiana, Inc.	79599	1176-04-02-22 (Tires & Tubes)	$6.80	0000013063
04/25/2022	Best-One Kentuckiana, Inc.	79599	1176-04-02-22 (Tires & Tubes)	$395.25	0000013063
04/25/2022	Menard, Inc.	79599	1176-04-02-30 (Garage & Motor Supplies)	$2.49	0000013086
04/25/2022	Menard, Inc.	79599	1176-04-02-30 (Garage & Motor Supplies)	$13.33	0000013086
04/25/2022	Napa Auto Parts	79599	1176-04-02-30 (Garage & Motor Supplies)	$3.93	0000013098
04/25/2022	Napa Auto Parts	79599	1176-04-02-30 (Garage & Motor Supplies)	$296.87	0000013098

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
04/25/2022	Napa Auto Parts	79599	1176-04-02-30 (Garage & Motor Supplies)	$106.17	0000013098
04/25/2022	Napa Auto Parts	79599	1176-04-02-30 (Garage & Motor Supplies)	$40.54	0000013098
04/25/2022	Napa Auto Parts	79599	1176-04-02-30 (Garage & Motor Supplies)	$13.97	0000013098
04/25/2022	Napa Auto Parts	79599	1176-04-02-30 (Garage & Motor Supplies)	$20.89	0000013098
04/25/2022	Napa Auto Parts	79599	1176-04-02-30 (Garage & Motor Supplies)	$91.93	0000013098
04/25/2022	Napa Auto Parts	79599	1176-04-02-30 (Garage & Motor Supplies)	$15.72	0000013098
Department GENERAL & UNDISTRIBUTED Total:				$15,896.57	
Fund 1176 - Motor Vehicle Highway Total:				$16,236.68	
Fund: 1189 - Recorder's Records Perpetuation					
Department:					
04/25/2022	Daniel Perkinson	79599	1189-01-03-10 (Professional Services)	$465.65	0000013003
04/25/2022	Anita Hole	79599	1189-01-03-10 (Professional Services)	$1,680.00	0000013083
04/25/2022	The Office Shop, Inc	79599	1189-01-02-10 (Office Supplies)	$149.98	0000013088
04/25/2022	The Office Shop, Inc	79599	1189-01-02-10 (Office Supplies)	$36.36	0000013088
Department Total:				$2,331.99	
Fund 1189 - Recorder's Records Perpetuation Total:				$2,331.99	
Fund: 1206 - Local Health Department Trust Account					
Department:					
04/25/2022	The Republic	79599	1206-02-03-30 (Printing & Advertising)	$1,604.00	0000013031
Department Total:				$1,604.00	
Fund 1206 - Local Health Department Trust Account Total:				$1,604.00	
Fund: 1215 - Election & Registration					
Department: ELECTION					
04/25/2022	The Republic	79599	1215-01-03-20 (Communication & Transportation)	$11.27	0000013031
04/25/2022	The Office Shop, Inc	79599	1215-01-02-10 (Office Supplies)	$27.08	0000013088
Department ELECTION Total:				$38.35	
Fund 1215 - Election & Registration Total:				$38.35	
Fund: 1217 - County Elected Officials Training					
Department:					
04/25/2022	Assoc. Of Indiana Counties Inc	79599	1217-01-03-91 (Auditors Training)	$60.00	0000013027
Department Total:				$60.00	
Fund 1217 - County Elected Officials Training Total:				$60.00	
Fund: 1224 - Reassessment					

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department:					
04/25/2022	Phillip L Griggs	79599	1224-01-03-10 (Professional Services)	$2,868.75	0000013062
04/25/2022	Niles Dean Layman	79599	1224-01-03-10 (Professional Services)	$1,359.38	0000013085
Department Total:				$4,228.13	
Fund 1224 - Reassessment Total:				$4,228.13	
Fund: 2000 - Adult Probation					
Department: Adult Probation					
04/25/2022	Rainbow Printing LLC	79599	2000-01-03-30 (Printing & Advertising)	$16.16	0000013072
04/25/2022	Rainbow Printing LLC	79599	2000-01-03-30 (Printing & Advertising)	$15.25	0000013072
04/25/2022	Rainbow Printing LLC	79599	2000-01-03-30 (Printing & Advertising)	$150.00	0000013072
04/25/2022	Rainbow Printing LLC	79599	2000-01-03-30 (Printing & Advertising)	$160.00	0000013072
Department Adult Probation Total:				$341.41	
Fund 2000 - Adult Probation Total:				$341.41	
Fund: 2501 - Alcohol/Drug Program					
Department:					
04/25/2022	Reditest Screening Devices	79599	2501-01-03-11 (Urine Drug Screens)	$3,300.00	0000013021
04/25/2022	Reditest Screening Devices	79599	2501-01-03-11 (Urine Drug Screens)	$88.75	0000013021
Department Total:				$3,388.75	
Fund 2501 - Alcohol/Drug Program Total:				$3,388.75	
Fund: 4100 - Donations					
Department: PAID W/O APPROPRIATION					
04/25/2022	Amazon Capital Services	79599	4100-49-49-11 (K9 for Sheriff's Department)	$439.60	0000013033
Department PAID W/O APPROPRIATION Total:				$439.60	
Fund 4100 - Donations Total:				$439.60	
Fund: 4901 - Public Defender Circuit Court					
Department: OTHER SERVICES					
04/25/2022	Benjamin Loheide	79599	4901-01-03-90 (Other Services)	$2,000.00	0000013102
Department OTHER SERVICES Total:				$2,000.00	
Fund 4901 - Public Defender Circuit Court Total:				$2,000.00	
Fund: 4903 - Public Defender Superior II					
Department: OTHER SERVICES					
04/25/2022	Whitted Law Llc	79599	4903-01-03-90 (Other Services)	$3,925.50	0000013004

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department OTHER SERVICES Total:				$3,925.50	
Fund 4903 - Public Defender Superior II Total:				$3,925.50	
Fund: 4906 - Rental Payment Fund					
Department:					
04/25/2022	Foxpointe Office Park Condo Assn., Inc.	79599	4906-01-03-20 (Association Fees)	$1,727.63	0000013022
Department Total:				$1,727.63	
Fund 4906 - Rental Payment Fund Total:				$1,727.63	
Fund: 7305 - Judgments Due Law Enforcement					
Department:					
04/25/2022	Columbus Police Dept.	79599	7305-01-03-90 (EDUCATION & TRAINING OTHER)	$789.57	0000013007
Department Total:				$789.57	
Fund 7305 - Judgments Due Law Enforcement Total:				$789.57	
Fund: 8882 - IMMVAC Grant					
Department:					
04/25/2022	Tracy W Day	79599	8882-00-03-10 (Contract Expenses)	$250.00	0000013001
04/25/2022	Amanda Organist	79599	8882-00-03-10 (Contract Expenses)	$300.00	0000013011
04/25/2022	M. Sharon Spencer	79599	8882-00-03-10 (Contract Expenses)	$275.00	0000013015
04/25/2022	M. Sharon Spencer	79599	8882-00-03-10 (Contract Expenses)	$300.00	0000013015
04/25/2022	Elizabeth Burton	79599	8882-00-03-10 (Contract Expenses)	$175.00	0000013016
04/25/2022	Prestige Printing Inc	79599	8882-00-03-30 (Printing)	$39.43	0000013024
04/25/2022	Amazon Capital Services	79599	8882-00-02-40 (Clinic Supplies)	$248.99	0000013033
04/25/2022	Amazon Capital Services	79599	8882-00-02-40 (Clinic Supplies)	$849.08	0000013033
04/25/2022	Amazon Capital Services	79599	8882-00-02-40 (Clinic Supplies)	($566.86)	0000013033
04/25/2022	Amazon Capital Services	79599	8882-00-02-40 (Clinic Supplies)	$28.65	0000013033
04/25/2022	Amazon Capital Services	79599	8882-00-02-40 (Clinic Supplies)	$349.49	0000013033
04/25/2022	Amazon Capital Services	79599	8882-00-02-40 (Clinic Supplies)	$188.10	0000013033
04/25/2022	Ferrell L Ahlbrand	79599	8882-00-03-10 (Contract Expenses)	$612.50	0000013037
04/25/2022	Tara Waldo	79599	8882-00-03-10 (Contract Expenses)	$637.50	0000013041
04/25/2022	Tuyet Anh Le	79599	8882-00-03-10 (Contract Expenses)	$70.00	0000013045
04/25/2022	Tuyet Anh Le	79599	8882-00-03-10 (Contract Expenses)	$70.00	0000013045
04/25/2022	Monica Jines	79599	8882-00-03-10 (Contract Expenses)	$262.50	0000013080
04/25/2022	Lori Scott	79599	8882-00-03-10 (Contract Expenses)	$625.00	0000013084
04/25/2022	The Office Shop, Inc	79599	8882-00-02-40 (Clinic Supplies)	$810.21	0000013088
04/25/2022	Erika Scott	79599	8882-00-03-10 (Contract Expenses)	$113.75	0000013093
04/25/2022	Cindy L Mead	79599	8882-00-03-10 (Contract Expenses)	$175.00	0000013095
Department Total:				$5,813.34	
Fund 8882 - IMMVAC Grant Total:				$5,813.34	

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 8885 - COVID Testing Site Grant					
Department:					
04/25/2022	Elizabeth Burton	79599	8885-03-03-10 (Contract Registration Staff)	$180.00	0000013016
04/25/2022	Tara Waldo	79599	8885-03-03-10 (Contract Registration Staff)	$375.00	0000013041
04/25/2022	Tuyet Anh Le	79599	8885-03-03-10 (Contract Registration Staff)	$135.00	0000013045
04/25/2022	Tuyet Anh Le	79599	8885-03-03-10 (Contract Registration Staff)	$135.00	0000013045
04/25/2022	Tuyet Anh Le	79599	8885-03-03-10 (Contract Registration Staff)	$135.00	0000013045
04/25/2022	Andrea K Valentine	79599	8885-03-03-10 (Contract Registration Staff)	$243.75	0000013078
04/25/2022	Monica Jines	79599	8885-03-03-10 (Contract Registration Staff)	$300.00	0000013080
04/25/2022	Lori Scott	79599	8885-03-03-10 (Contract Registration Staff)	$750.00	0000013084
04/25/2022	Erika Scott	79599	8885-03-03-10 (Contract Registration Staff)	$135.00	0000013093
Department Total:				$2,388.75	
Fund 8885 - COVID Testing Site Grant Total:				$2,388.75	
Fund: 8920 - 93.268 Immunization Program Fund					
Department:					
04/25/2022	Maria Rising	79599	8920-21-03-10 (Professional Services)	$7.50	0000013013
04/25/2022	Kiya Denney	79599	8920-21-03-10 (Professional Services)	$150.00	0000013035
04/25/2022	Reising Radio Partners Inc	79599	8920-21-03-30 (Printing & Advertising)	$1,696.00	0000013089
04/25/2022	White River Broadcasting Company	79599	8920-21-03-30 (Printing & Advertising)	$235.00	0000013096
04/25/2022	White River Broadcasting Company	79599	8920-21-03-30 (Printing & Advertising)	$50.00	0000013096
Department Total:				$2,138.50	
Fund 8920 - 93.268 Immunization Program Fund Total:				$2,138.50	
Fund: 8921 - CFDA #16.575 VOCA Grant					
Department:					
04/25/2022	Staples Bus. Adv./ Bank Of America	79599	8921-07-02-10 (Office Supplies)	$11.57	0000013053
Department Total:				$11.57	
Fund 8921 - CFDA #16.575 VOCA Grant Total:				$11.57	
Fund: 8931 - Workforce Supplemental School Liason Grant					
Department:					
04/25/2022	Tracy W Day	79599	8931-00-03-10 (Contract Staff)	$1,080.00	0000013001
04/25/2022	Tracy W Day	79599	8931-00-03-10 (Contract Staff)	$2,475.00	0000013001
04/25/2022	Heidi Hartsell	79599	8931-00-03-10 (Contract Staff)	$2,520.00	0000013009
Department Total:				$6,075.00	
Fund 8931 - Workforce Supplemental School Liason Grant Total:				$6,075.00	
Fund: 8950 - ARP (Corona Virus Local Fiscal Recovery Fund)					

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department:					
04/25/2022	Kelli Lyn Palmer	79599	8950-00-03-13 (Vaccine Clinic Services)	$364.00	0000013097
04/25/2022	Kelli Lyn Palmer	79599	8950-00-03-13 (Vaccine Clinic Services)	$126.00	0000013097
Department Total:				$490.00	
Fund 8950 - ARP (Corona Virus Local Fiscal Recovery Fund) Total:				$490.00	
Fund: 9102 - Community Corrections Juvenile					
Department:					
04/25/2022	Katie Blake	79599	9102-25-03-10 (Professional Services)	$42.00	0000013000
Department Total:				$42.00	
Fund 9102 - Community Corrections Juvenile Total:				$42.00	
Fund: 9105 - Juvenile Alternatives to Detention Initiatives					
Department:					
04/25/2022	Amazon Capital Services	79599	9105-25-03-11 (JDAI Services Programming)	$9.99	0000013033
04/25/2022	Anita Biehle	79599	9105-25-02-11 (JDAI Supplies Coordination)	$100.00	0000013056
Department Total:				$109.99	
Fund 9105 - Juvenile Alternatives to Detention Initiatives Total:				$109.99	
Fund: 9108 - Veterans Court Collections					
Department:					
04/25/2022	B I, Inc.	79599	9108-01-02-10 (Office Supplies)	$265.05	0000013020
Department Total:				$265.05	
Fund 9108 - Veterans Court Collections Total:				$265.05	
Fund: 9207 - 16.585 Adult Drug Treatment Court/BJA Grant					
Department:					
04/25/2022	Michael P. Dearmitt	79599	9207-04-03-11 (Contractual Services)	$2,253.12	0000013025
Department Total:				$2,253.12	
Fund 9207 - 16.585 Adult Drug Treatment Court/BJA Grant Total:				$2,253.12	
Grand Total:				$398,216.52	