Bartholomew County
Claims Register for Payment Batches

Payment Type: Vendor ACH Payment
Check Numbers: All
Funds: 1000 to 9215

Check Dates: 5/9/2022 to 5/9/2022
Payment Batches: 1 to 80608

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 1000 - General					
Department: CLERK					
05/09/2022	Boyce Forms/Systems	80434	1000-01-03-30 (Printing & Advertising)	$257.14	0000013149
Department CLERK Total:				$257.14	
Department: TREASURER					
05/09/2022	Staples Bus. Adv./ Bank Of America	80434	1000-03-02-10 (Office Supplies)	$80.15	0000013170
Department TREASURER Total:				$80.15	
Department: SHERIFF					
05/09/2022	Columbus Police Dept.	80434	1000-05-03-91 (Criminal Investigation)	$4,857.72	0000013141
05/09/2022	Staples Bus. Adv./ Bank Of America	80434	1000-05-02-10 (Office Supplies)	$73.57	0000013170
05/09/2022	Staples Bus. Adv./ Bank Of America	80434	1000-05-02-10 (Office Supplies)	$22.57	0000013170
05/09/2022	Menard, Inc.	80434	1000-05-02-20 (Operating Supplies)	$49.97	0000013183
05/09/2022	The Tony London Company, Inc.	80434	1000-05-02-40 (Other Supplies)	$100.00	0000013184
05/09/2022	First Financial Bank	80434	1000-05-01-22 (Employee Pension)	$56,125.00	0000013185
05/09/2022	First Financial Bank	80434	1000-05-01-22 (Employee Pension)	$48,874.25	0000013185
05/09/2022	Scott Andrews	80434	1000-05-03-11 (Legal Services)	$420.00	0000013226
05/09/2022	Amazon Capital Services	80434	1000-05-02-20 (Operating Supplies)	$175.97	0000013239
05/09/2022	Amazon Capital Services	80434	1000-05-02-40 (Other Supplies)	$199.95	0000013239
Department SHERIFF Total:				$110,899.00	
Department: CORONER					
05/09/2022	National Medical Services, Inc.	80434	1000-07-03-10 (Professional Services)	$434.00	0000013148
05/09/2022	National Medical Services, Inc.	80434	1000-07-03-10 (Professional Services)	$1,365.00	0000013148
05/09/2022	James F Frederick	80434	1000-07-03-01 (Contractual/Secretary)	$115.00	0000013157
05/09/2022	James F Frederick	80434	1000-07-03-01 (Contractual/Secretary)	$115.00	0000013157
05/09/2022	James F Frederick	80434	1000-07-03-01 (Contractual/Secretary)	$115.00	0000013157
05/09/2022	James F Frederick	80434	1000-07-03-01 (Contractual/Secretary)	$115.00	0000013157
05/09/2022	James F Frederick	80434	1000-07-03-01 (Contractual/Secretary)	$115.00	0000013157
05/09/2022	James F Frederick	80434	1000-07-03-01 (Contractual/Secretary)	$115.00	0000013157
05/09/2022	Central IN Forensic Assoc.	80434	1000-07-03-10 (Professional Services)	$1,742.00	0000013202
05/09/2022	Central IN Forensic Assoc.	80434	1000-07-03-10 (Professional Services)	$1,525.00	0000013202
05/09/2022	Central IN Forensic Assoc.	80434	1000-07-03-10 (Professional Services)	$1,892.00	0000013202
05/09/2022	Charles T Deweese	80434	1000-07-03-02 (Contractual/Deputies)	$165.00	0000013204

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department CORONER Total:				$7,813.00	
Department: PROSECUTOR					
05/09/2022	Staples Bus. Adv./ Bank Of America	80434	1000-08-02-10 (Office Supplies)	$326.38	0000013170
05/09/2022	Depositions & More, Llc.	80434	1000-08-03-90 (Other Services & Charges)	$416.25	0000013171
05/09/2022	Depositions & More, Llc.	80434	1000-08-03-90 (Other Services & Charges)	$64.60	0000013171
Department PROSECUTOR Total:				$807.23	
Department: COUNTY ASSESSOR					
05/09/2022	Amazon Capital Services	80434	1000-09-02-10 (Office Supplies)	$77.97	0000013239
05/09/2022	Amazon Capital Services	80434	1000-09-02-10 (Office Supplies)	$327.05	0000013239
Department COUNTY ASSESSOR Total:				$405.02	
Department: DEPT OF CODE ENFORCEMENT					
05/09/2022	Michelle Cox	80434	1000-11-03-20 (Communication & Transportation)	$16.81	0000013172
Department DEPT OF CODE ENFORCEMENT Total:				$16.81	
Department: COOPERATIVE EXTENSION					
05/09/2022	Elisabeth L Eaton	80434	1000-23-03-20 (Communication & Transportation)	$86.10	0000013199
05/09/2022	ICC Business Products	80434	1000-23-02-10 (Office Supplies)	$266.18	0000013231
05/09/2022	ICC Business Products	80434	1000-23-02-10 (Office Supplies)	$537.49	0000013231
05/09/2022	ICC Business Products	80434	1000-23-02-10 (Office Supplies)	$300.38	0000013231
Department COOPERATIVE EXTENSION Total:				$1,190.15	
Department: PARK BOARD					
05/09/2022	Lisa & John Zeigler	80434	1000-25-03-10 (Park Board & Manager Pay)	$1,792.00	0000013120
05/09/2022	Kenney Machinery LLC	80434	1000-25-02-21 (Repair & Maintenance Supplies)	$426.52	0000013160
05/09/2022	Advanced Turf Solutions Inc.	80434	1000-25-02-21 (Repair & Maintenance Supplies)	$2,778.01	0000013236
Department PARK BOARD Total:				$4,996.53	
Department: VETERANS' SERVICE					
05/09/2022	Garland Brook Cemetery	80434	1000-27-03-10 (Burial of Soldiers)	$700.00	0000013136
05/09/2022	Larry Garrity	80434	1000-27-03-20 (Communication & Transportation)	$74.62	0000013163
05/09/2022	Angela G Walker	80434	1000-27-03-20 (Communication & Transportation)	$10.00	0000013212
05/09/2022	Barkes, Weaver & Glick Funeral Home Inc	80434	1000-27-03-10 (Burial of Soldiers)	$200.00	0000013234
05/09/2022	Barkes, Weaver & Glick Funeral Home Inc	80434	1000-27-03-10 (Burial of Soldiers)	$200.00	0000013234
05/09/2022	Barkes, Weaver & Glick Funeral Home Inc	80434	1000-27-03-10 (Burial of Soldiers)	$200.00	0000013234
05/09/2022	Jewell-Rittman Family Home	80434	1000-27-03-10 (Burial of Soldiers)	$200.00	0000013235
05/09/2022	Jewell-Rittman Family Home	80434	1000-27-03-10 (Burial of Soldiers)	$200.00	0000013235
05/09/2022	Jewell-Rittman Family Home	80434	1000-27-03-10 (Burial of Soldiers)	$200.00	0000013235
05/09/2022	Amazon Capital Services	80434	1000-27-04-40 (Mahinery & Equipment)	$49.18	0000013239
05/09/2022	Amazon Capital Services	80434	1000-27-02-10 (Office Supplies)	$69.17	0000013239
Department VETERANS' SERVICE Total:				$2,102.97	

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department: COUNTY COUNCIL					
05/09/2022	Chris D Monroe	80434	1000-29-03-11 (County Council Attorney)	$1,275.00	0000013155
05/09/2022	Chris D Monroe	80434	1000-29-03-11 (County Council Attorney)	$1,275.00	0000013155
05/09/2022	Chris D Monroe	80434	1000-29-03-11 (County Council Attorney)	$1,275.00	0000013155
Department COUNTY COUNCIL Total:				**$3,825.00**	
Department: COMMISSIONERS					
05/09/2022	City Of Columbus	80434	1000-30-03-61 (Repair & Maintence)	$2,083.33	0000013123
05/09/2022	Columbus Carpet & Linoleum Inc	80434	1000-30-04-20 (Building Improvements)	$2,790.58	0000013124
05/09/2022	Barth Co Humane Society Inc	80434	1000-30-03-12 (Contractual Dog Service)	$7,539.50	0000013181
05/09/2022	Menard, Inc.	80434	1000-30-04-20 (Building Improvements)	$405.72	0000013183
05/09/2022	Menard, Inc.	80434	1000-30-04-20 (Building Improvements)	$174.68	0000013183
05/09/2022	Menard, Inc.	80434	1000-30-04-20 (Building Improvements)	$1,077.94	0000013183
05/09/2022	Napa Auto Parts	80434	1000-30-02-40 (Automotive Supplies)	$38.83	0000013186
05/09/2022	Napa Auto Parts	80434	1000-30-02-40 (Automotive Supplies)	$84.98	0000013186
05/09/2022	Napa Auto Parts	80434	1000-30-02-40 (Automotive Supplies)	$4,799.00	0000013186
05/09/2022	Napa Auto Parts	80434	1000-30-02-40 (Automotive Supplies)	$10.62	0000013186
05/09/2022	Napa Auto Parts	80434	1000-30-02-40 (Automotive Supplies)	$35.13	0000013186
05/09/2022	Kendall Electric Inc.	80434	1000-30-04-20 (Building Improvements)	$23.35	0000013194
05/09/2022	Kendall Electric Inc.	80434	1000-30-04-20 (Building Improvements)	$5.00	0000013194
05/09/2022	South Central Co Inc	80434	1000-30-04-20 (Building Improvements)	$23.25	0000013198
05/09/2022	J Grant Tucker	80434	1000-30-03-02 (Legal Services)	$5,758.75	0000013205
05/09/2022	Midwest ECS LLC	80434	1000-30-02-30 (Gasoline & Oil)	$450.00	0000013206
05/09/2022	Bob Poynter	80434	1000-30-02-40 (Automotive Supplies)	$470.70	0000013225
05/09/2022	Amazon Capital Services	80434	1000-30-04-20 (Building Improvements)	$67.98	0000013239
05/09/2022	Amazon Capital Services	80434	1000-30-04-20 (Building Improvements)	$20.94	0000013239
Department COMMISSIONERS Total:				**$25,860.28**	
Department: MAINTENANCE DEPT					
05/09/2022	Best Way Disposal	80434	1000-31-03-60 (Repair & Maintenance)	$593.75	0000013144
05/09/2022	Burts Termite & Pest Control Inc	80434	1000-31-03-60 (Repair & Maintenance)	$35.00	0000013168
05/09/2022	Burts Termite & Pest Control Inc	80434	1000-31-03-60 (Repair & Maintenance)	$75.00	0000013168
05/09/2022	Burts Termite & Pest Control Inc	80434	1000-31-03-60 (Repair & Maintenance)	$30.00	0000013168
05/09/2022	The Kroot Corporation	80434	1000-31-02-30 (Repair & Maintenance)	$970.78	0000013220
05/09/2022	Amazon Capital Services	80434	1000-31-04-40 (Machinery & Equipment)	$75.56	0000013239
Department MAINTENANCE DEPT Total:				**$1,780.09**	
Department: E911 OPERATIONS CENTER					
05/09/2022	Amazon Capital Services	80434	1000-33-02-10 (Office supplies)	$38.55	0000013239
Department E911 OPERATIONS CENTER Total:				**$38.55**	
Department: YOUTH SERVICES CENTER					
05/09/2022	Stericycle Inc	80434	1000-34-03-12 (Medical & Hospital)	$81.51	0000013179
05/09/2022	Bartholomew Co. Health Dept.	80434	1000-34-03-12 (Medical & Hospital)	$10.00	0000013180
05/09/2022	American Red Cross	80434	1000-34-03-12 (Medical & Hospital)	$35.00	0000013227

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
05/09/2022	Amazon Capital Services	80434	1000-34-02-60 (Household Supplies)	$62.22	0000013239
Department YOUTH SERVICES CENTER Total:				$188.73	
Department: CIRCUIT COURT					
05/09/2022	Justice Ennis	80434	1000-36-03-01 (Publice Defenders)	$1,962.60	0000013153
05/09/2022	Chris D Monroe	80434	1000-36-03-01 (Publice Defenders)	$3,925.20	0000013155
05/09/2022	Donald S Edwards	80434	1000-36-03-01 (Publice Defenders)	$3,925.20	0000013173
05/09/2022	Miriam Huck	80434	1000-36-03-01 (Publice Defenders)	$3,925.20	0000013177
05/09/2022	Michael P. Dearmitt	80434	1000-36-03-01 (Publice Defenders)	$3,925.20	0000013196
05/09/2022	The Office Shop, Inc	80434	1000-36-02-10 (Office Supplies)	$162.00	0000013222
05/09/2022	Thomasson & Thomasson, Long & Guthrie PC	80434	1000-36-03-01 (Publice Defenders)	$3,925.20	0000013232
Department CIRCUIT COURT Total:				$21,750.60	
Department: SUPERIOR COURT II					
05/09/2022	Pengad Inc	80434	1000-38-02-10 (Office Supplies)	$88.45	0000013165
05/09/2022	Rainbow Printing LLC	80434	1000-38-02-10 (Office Supplies)	$359.20	0000013230
Department SUPERIOR COURT II Total:				$447.65	
Department: IT Department					
05/09/2022	Purdue Univ. - Coop Ext.	80434	1000-41-03-63 (Purdue Extension Hardware Lease)	$34.00	0000013121
05/09/2022	All Covered	80434	1000-41-03-20 (Phone System Lease)	$14,184.92	0000013174
05/09/2022	CDW LLC	80434	1000-41-04-40 (Repairs & Replacements)	$98.93	0000013201
Department IT Department Total:				$14,317.85	
Department: ASAP					
05/09/2022	Alliance for Substance Abuse Progress, Inc.	80434	1000-42-03-15 (Contract & Services)	$18,566.46	0000013134
Department ASAP Total:				$18,566.46	
Department:					
05/09/2022	Centerstone	80434	1000-43-03-10 (Contractual Services/REALM)	$3,333.33	0000013166
Department Total:				$3,333.33	
Fund 1000 - General Total:				$218,676.54	
Fund: 1102 - Ineligible Homestead Credit					
Department:					
05/09/2022	Catherine Greenlee	80434	1102-00-03-10 (Contractual Workers)	$693.75	0000013237
Department Total:				$693.75	
Fund 1102 - Ineligible Homestead Credit Total:				$693.75	
Fund: 1112 - LIT - Economic Development (EDIT)					
Department: LIT - Economic Development (EDIT)					

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
05/09/2022	Taylor Bros. Construction Co., Inc.	80434	1112-01-03-31 (Building Improvements)	$4,800.00	0000013210
Department LIT - Economic Development (EDIT) Total:				$4,800.00	
Department:					
05/09/2022	Amazon Capital Services	80434	1112-06-07-07 (Highway Garage Facility)	$209.97	0000013239
Department Total:				$209.97	
Fund 1112 - LIT - Economic Development (EDIT) Total:				$5,009.97	
Fund: 1114 - LIT - Correctional Facility					
Department:					
05/09/2022	Best Way Disposal	80434	1114-32-03-60 (Repairs & Maintenance)	$194.26	0000013144
05/09/2022	Advanced Corr. Healthcare, Inc	80434	1114-32-03-10 (Inmate Medical Expense)	$187.72	0000013151
05/09/2022	Advanced Corr. Healthcare, Inc	80434	1114-32-03-10 (Inmate Medical Expense)	$7,525.05	0000013151
05/09/2022	Advanced Corr. Healthcare, Inc	80434	1114-32-03-10 (Inmate Medical Expense)	$46.76	0000013151
05/09/2022	Advanced Corr. Healthcare, Inc	80434	1114-32-03-10 (Inmate Medical Expense)	$10.89	0000013151
05/09/2022	Advanced Corr. Healthcare, Inc	80434	1114-32-03-10 (Inmate Medical Expense)	$50.14	0000013151
05/09/2022	Klosterman Baking Company	80434	1114-32-03-90 (Inmate Food)	$534.06	0000013152
05/09/2022	Klosterman Baking Company	80434	1114-32-03-90 (Inmate Food)	$484.38	0000013152
05/09/2022	Burts Termite & Pest Control Inc	80434	1114-32-03-60 (Repairs & Maintenance)	$200.00	0000013168
05/09/2022	Hobart	80434	1114-32-03-61 (Jail Repairs)	$746.71	0000013169
05/09/2022	Staples Bus. Adv./ Bank Of America	80434	1114-32-02-10 (Office Supplies)	$21.12	0000013170
05/09/2022	Staples Bus. Adv./ Bank Of America	80434	1114-32-02-10 (Office Supplies)	$65.99	0000013170
05/09/2022	Dunlap & Co Inc	80434	1114-32-03-61 (Jail Repairs)	$516.24	0000013175
05/09/2022	Dunlap & Co Inc	80434	1114-32-03-61 (Jail Repairs)	$804.22	0000013175
05/09/2022	Kendall Electric Inc.	80434	1114-32-02-31 (Jail Repair & Maintenance)	$4.49	0000013194
05/09/2022	South Central Co Inc	80434	1114-32-02-31 (Jail Repair & Maintenance)	$100.00	0000013198
05/09/2022	South Central Co Inc	80434	1114-32-02-31 (Jail Repair & Maintenance)	$368.89	0000013198
05/09/2022	Kirby Risk Corporation	80434	1114-32-02-31 (Jail Repair & Maintenance)	$4.75	0000013209
05/09/2022	Galls Inc	80434	1114-32-02-40 (Uniform Supplies)	$24.70	0000013221
05/09/2022	Amazon Capital Services	80434	1114-32-03-10 (Inmate Medical Expense)	$75.00	0000013239
Department Total:				$11,965.37	
Fund 1114 - LIT - Correctional Facility Total:				$11,965.37	
Fund: 1122 - Comm Corr Project Income					
Department:					
05/09/2022	Timothy Reynolds	80434	1122-25-02-10 (Office Supplies)	$50.00	0000013127
05/09/2022	Kiesler Police Supply Inc	80434	1122-25-02-10 (Office Supplies)	$2,281.10	0000013197
Department Total:				$2,331.10	
Fund 1122 - Comm Corr Project Income Total:				$2,331.10	
Fund: 1135 - Cumulative Bridge					

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department: BRIDGE					
05/09/2022	Henslers Tree Service LLC	80434	1135-01-40-57 (Bridge 57 Stafford RD/1050E)	$1,800.00	0000013131
05/09/2022	Strand Associates Inc	80434	1135-01-41-89 (Bridge 189 (CR 400W))	$622.00	0000013145
05/09/2022	Strand Associates Inc	80434	1135-01-41-88 (Bridge 188 (400W))	$622.00	0000013145
Department BRIDGE Total:				$3,044.00	
Fund 1135 - Cumulative Bridge Total:				$3,044.00	
Fund: 1147 - Drug Court Fees					
Department:					
05/09/2022	The Commons	80434	1147-00-03-90 (Other Services)	$225.00	0000013161
Department Total:				$225.00	
Fund 1147 - Drug Court Fees Total:				$225.00	
Fund: 1159 - Health					
Department: HEALTH					
05/09/2022	David Cool	80434	1159-01-03-90 (Other Services & Charges)	$19.07	0000013139
05/09/2022	Johnny Zolton	80434	1159-01-03-10 (Professional Services)	$16.32	0000013213
05/09/2022	The Office Shop, Inc	80434	1159-01-02-10 (Office Supplies)	$27.83	0000013222
Department HEALTH Total:				$63.22	
Fund 1159 - Health Total:				$63.22	
Fund: 1169 - Local Road & Street					
Department: SUPPLIES					
05/09/2022	U S Aggregates, Inc	80434	1169-02-02-31 (Stone)	$378.39	0000013142
05/09/2022	U S Aggregates, Inc	80434	1169-02-02-31 (Stone)	$275.14	0000013142
05/09/2022	Compass Minerals	80434	1169-02-02-22 (Salt & Sand)	$1,387.89	0000013200
05/09/2022	Compass Minerals	80434	1169-02-02-22 (Salt & Sand)	$20,999.06	0000013200
05/09/2022	Amazon Capital Services	80434	1169-02-02-41 (Roa Signs)	$41.88	0000013239
05/09/2022	Amazon Capital Services	80434	1169-02-02-41 (Roa Signs)	$84.64	0000013239
Department SUPPLIES Total:				$23,167.00	
Fund 1169 - Local Road & Street Total:				$23,167.00	
Fund: 1176 - Motor Vehicle Highway					
Department: ADMINISTRATIVE					
05/09/2022	The Office Shop, Inc	80434	1176-01-02-10 (Office Supplies)	$16.55	0000013222
05/09/2022	Amazon Capital Services	80434	1176-01-02-10 (Office Supplies)	$193.00	0000013239
Department ADMINISTRATIVE Total:				$209.55	
Department: MAINTENANCE & REPAIR					

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
05/09/2022	Henslers Tree Service LLC	80434	1176-02-03-91 (Contractual Services)	$1,900.00	0000013131
05/09/2022	The Daltons Inc.	80434	1176-02-03-91 (Contractual Services)	$7,830.00	0000013156
05/09/2022	Shawn McKinney	80434	1176-02-03-91 (Contractual Services)	$280.00	0000013178
05/09/2022	Frank's Tree Care	80434	1176-02-03-91 (Contractual Services)	$6,800.00	0000013238
Department MAINTENANCE & REPAIR Total:				$16,810.00	
Department: GENERAL & UNDISTRIBUTED					
05/09/2022	Airgas USA, LLC	80434	1176-04-02-30 (Garage & Motor Supplies)	$10.88	0000013125
05/09/2022	Airgas USA, LLC	80434	1176-04-02-30 (Garage & Motor Supplies)	$455.24	0000013125
05/09/2022	Cintas	80434	1176-04-03-94 (Uniforms)	$501.80	0000013126
05/09/2022	Cintas	80434	1176-04-03-94 (Uniforms)	$525.27	0000013126
05/09/2022	The Parts House LLC	80434	1176-04-02-30 (Garage & Motor Supplies)	$10.92	0000013135
05/09/2022	Nugent Sand Co	80434	1176-04-02-30 (Garage & Motor Supplies)	$209.15	0000013138
05/09/2022	Cintas Corp. NO.2	80434	1176-04-02-30 (Garage & Motor Supplies)	$78.38	0000013143
05/09/2022	Southeastern Equipment Co Inc	80434	1176-04-02-30 (Garage & Motor Supplies)	$498.88	0000013150
05/09/2022	Pros RF	80434	1176-04-03-21 (Radio Services)	$100.00	0000013158
05/09/2022	United Industrial & Welding	80434	1176-04-02-30 (Garage & Motor Supplies)	$15.95	0000013164
05/09/2022	Irving Materials, Inc.	80434	1176-04-03-91 (General Services)	$1,411.33	0000013176
05/09/2022	Napa Auto Parts	80434	1176-04-02-30 (Garage & Motor Supplies)	$29.36	0000013186
05/09/2022	Napa Auto Parts	80434	1176-04-02-30 (Garage & Motor Supplies)	$181.10	0000013186
05/09/2022	Napa Auto Parts	80434	1176-04-02-30 (Garage & Motor Supplies)	$239.94	0000013186
05/09/2022	Napa Auto Parts	80434	1176-04-02-30 (Garage & Motor Supplies)	$84.48	0000013186
05/09/2022	Napa Auto Parts	80434	1176-04-02-30 (Garage & Motor Supplies)	$49.99	0000013186
05/09/2022	Napa Auto Parts	80434	1176-04-02-30 (Garage & Motor Supplies)	$53.90	0000013186
05/09/2022	Napa Auto Parts	80434	1176-04-02-30 (Garage & Motor Supplies)	$776.69	0000013186
05/09/2022	Napa Auto Parts	80434	1176-04-02-30 (Garage & Motor Supplies)	$116.54	0000013186
05/09/2022	Napa Auto Parts	80434	1176-04-02-30 (Garage & Motor Supplies)	$35.34	0000013186
05/09/2022	Napa Auto Parts	80434	1176-04-02-30 (Garage & Motor Supplies)	$35.72	0000013186
05/09/2022	Napa Auto Parts	80434	1176-04-02-30 (Garage & Motor Supplies)	$129.00	0000013186
05/09/2022	Napa Auto Parts	80434	1176-04-02-30 (Garage & Motor Supplies)	$57.73	0000013186
05/09/2022	Napa Auto Parts	80434	1176-04-02-30 (Garage & Motor Supplies)	$23.48	0000013186
05/09/2022	Napa Auto Parts	80434	1176-04-02-30 (Garage & Motor Supplies)	$283.53	0000013186
05/09/2022	Best-One Kentuckiana, Inc.	80434	1176-04-02-22 (Tires & Tubes)	$853.00	0000013188
05/09/2022	Best-One Kentuckiana, Inc.	80434	1176-04-02-22 (Tires & Tubes)	$92.32	0000013188
05/09/2022	Andy Mohr Truck Center	80434	1176-04-02-30 (Garage & Motor Supplies)	($149.02)	0000013203
05/09/2022	Andy Mohr Truck Center	80434	1176-04-02-30 (Garage & Motor Supplies)	$73.66	0000013203
05/09/2022	Andy Mohr Truck Center	80434	1176-04-02-30 (Garage & Motor Supplies)	($100.00)	0000013203
05/09/2022	Andy Mohr Truck Center	80434	1176-04-02-30 (Garage & Motor Supplies)	$259.80	0000013203
05/09/2022	Lawson Products	80434	1176-04-02-30 (Garage & Motor Supplies)	$276.02	0000013207
05/09/2022	Wright Implement 1, LLC	80434	1176-04-02-30 (Garage & Motor Supplies)	$26.54	0000013216
05/09/2022	Columbus Hose & Fittings	80434	1176-04-02-30 (Garage & Motor Supplies)	$368.86	0000013219
05/09/2022	Columbus Hose & Fittings	80434	1176-04-02-30 (Garage & Motor Supplies)	$7.68	0000013219
05/09/2022	The Kroot Corporation	80434	1176-04-02-30 (Garage & Motor Supplies)	$371.14	0000013220
05/09/2022	The Kroot Corporation	80434	1176-04-02-30 (Garage & Motor Supplies)	$319.73	0000013220
05/09/2022	David's	80434	1176-04-03-91 (General Services)	$63.00	0000013228
05/09/2022	Amazon Capital Services	80434	1176-04-02-30 (Garage & Motor Supplies)	$26.99	0000013239

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department GENERAL & UNDISTRIBUTED Total:				$8,404.32	
Fund 1176 - Motor Vehicle Highway Total:				$25,423.87	
Fund: 1189 - Recorder's Records Perpetuation					
Department:					
05/09/2022	Daniel Perkinson	80434	1189-01-03-10 (Professional Services)	$281.40	0000013159
05/09/2022	Anita Hole	80434	1189-01-03-10 (Professional Services)	$1,554.00	0000013182
Department Total:				$1,835.40	
Fund 1189 - Recorder's Records Perpetuation Total:				$1,835.40	
Fund: 1215 - Election & Registration					
Department: ELECTION					
05/09/2022	Peter King Law, PSC	80434	1215-01-02-20 (Operating Supplies)	$788.70	0000013128
Department ELECTION Total:				$788.70	
Fund 1215 - Election & Registration Total:				$788.70	
Fund: 1224 - Reassessment					
Department:					
05/09/2022	Niles Dean Layman	80434	1224-01-03-10 (Professional Services)	$3,065.63	0000013140
05/09/2022	Phillip L Griggs	80434	1224-01-03-10 (Professional Services)	$2,793.75	0000013146
Department Total:				$5,859.38	
Fund 1224 - Reassessment Total:				$5,859.38	
Fund: 2000 - Adult Probation					
Department: Adult Probation					
05/09/2022	Debbie Gatewood	80434	2000-01-02-10 (Office Supplies)	$15.81	0000013154
05/09/2022	Stephanie Hootman	80434	2000-01-03-20 (Communication & Transportation)	$63.14	0000013218
05/09/2022	Rainbow Printing LLC	80434	2000-01-03-30 (Printing & Advertising)	$14.63	0000013230
05/09/2022	Rainbow Printing LLC	80434	2000-01-03-30 (Printing & Advertising)	$210.00	0000013230
Department Adult Probation Total:				$303.58	
Fund 2000 - Adult Probation Total:				$303.58	
Fund: 2501 - Alcohol/Drug Program					
Department:					
05/09/2022	Reditest Screening Devices	80434	2501-01-03-11 (Urine Drug Screens)	$1,277.40	0000013129
05/09/2022	Reditest Screening Devices	80434	2501-01-03-11 (Urine Drug Screens)	$5,160.00	0000013129
05/09/2022	Reditest Screening Devices	80434	2501-01-03-11 (Urine Drug Screens)	$152.14	0000013129
05/09/2022	Ana A Hantke	80434	2501-01-03-12 (Translation Services)	$75.00	0000013162

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department Total:				$6,664.54	
Fund 2501 - Alcohol/Drug Program Total:				$6,664.54	
Fund: 4100 - Donations					
Department: PAID W/O APPROPRIATION					
05/09/2022	Athens Animal Clinic	80434	4100-49-49-11 (K9 for Sheriff's Department)	$51.00	0000013215
05/09/2022	Athens Animal Clinic	80434	4100-49-49-11 (K9 for Sheriff's Department)	$229.38	0000013215
05/09/2022	Athens Animal Clinic	80434	4100-49-49-11 (K9 for Sheriff's Department)	$20.00	0000013215
Department PAID W/O APPROPRIATION Total:				$300.38	
Fund 4100 - Donations Total:				$300.38	
Fund: 7351 - Telecommunciations Non-Reverting					
Department: PAID W/O APPROPRIATION					
05/09/2022	Forster Electrical Services Inc	80434	7351-49-49-49 (MISC CHARGES)	$11,196.00	0000013133
Department PAID W/O APPROPRIATION Total:				$11,196.00	
Fund 7351 - Telecommunciations Non-Reverting Total:				$11,196.00	
Fund: 8099 - Prosecutor PCA					
Department:					
05/09/2022	Child Support Enforcement Agency	80434	8099-49-49-02 (PCA AGREEMENT 90%)	$57.00	0000013167
Department Total:				$57.00	
Fund 8099 - Prosecutor PCA Total:				$57.00	
Fund: 8882 - IMMVAC Grant					
Department:					
05/09/2022	Erika Scott	80434	8882-00-03-10 (Contract Expenses)	$175.00	0000013130
05/09/2022	Tuyet Anh Le	80434	8882-00-03-10 (Contract Expenses)	$70.00	0000013190
05/09/2022	Tuyet Anh Le	80434	8882-00-03-10 (Contract Expenses)	$70.00	0000013190
05/09/2022	Ferrell L Ahlbrand	80434	8882-00-03-10 (Contract Expenses)	$550.00	0000013192
05/09/2022	M. Sharon Spencer	80434	8882-00-03-10 (Contract Expenses)	$262.50	0000013193
05/09/2022	Prestige Printing Inc	80434	8882-00-03-30 (Printing)	$201.54	0000013211
05/09/2022	Prestige Printing Inc	80434	8882-00-03-30 (Printing)	$526.68	0000013211
05/09/2022	Tara Waldo	80434	8882-00-03-10 (Contract Expenses)	$262.50	0000013224
05/09/2022	Ethel Denney	80434	8882-00-03-10 (Contract Expenses)	$175.00	0000013233
05/09/2022	Amazon Capital Services	80434	8882-00-02-40 (Clinic Supplies)	$2,616.45	0000013239
Department Total:				$4,909.67	
Fund 8882 - IMMVAC Grant Total:				$4,909.67	
Fund: 8885 - COVID Testing Site Grant					

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department:					
05/09/2022	Monica Jines	80434	8885-03-03-10 (Contract Registration Staff)	$525.00	0000013132
05/09/2022	Keisha Robertson	80434	8885-03-03-10 (Contract Registration Staff)	$150.00	0000013187
05/09/2022	Keisha Robertson	80434	8885-03-03-10 (Contract Registration Staff)	$150.00	0000013187
05/09/2022	Tuyet Anh Le	80434	8885-03-03-10 (Contract Registration Staff)	$135.00	0000013190
05/09/2022	Tuyet Anh Le	80434	8885-03-03-10 (Contract Registration Staff)	$135.00	0000013190
05/09/2022	Tuyet Anh Le	80434	8885-03-03-10 (Contract Registration Staff)	$135.00	0000013190
05/09/2022	Cindy L Mead	80434	8885-03-03-10 (Contract Registration Staff)	$416.25	0000013191
05/09/2022	Kelli Lyn Palmer	80434	8885-03-03-10 (Contract Registration Staff)	$225.00	0000013217
05/09/2022	Tara Waldo	80434	8885-03-03-10 (Contract Registration Staff)	$656.25	0000013224
Department Total:				$2,527.50	
Fund 8885 - COVID Testing Site Grant Total:				$2,527.50	
Fund: 8891 - 93.069 Public Health Prepardness					
Department:					
05/09/2022	The Office Shop, Inc	80434	8891-21-02-22 (Operating Supplies)	$1,036.00	0000013222
Department Total:				$1,036.00	
Fund 8891 - 93.069 Public Health Prepardness Total:				$1,036.00	
Fund: 8900 - 93.747 Adult Protective Services					
Department:					
05/09/2022	Kevin Tompkins	80434	8900-21-03-20 (Communication & Transport)	$62.73	0000013223
Department Total:				$62.73	
Fund 8900 - 93.747 Adult Protective Services Total:				$62.73	
Fund: 8920 - 93.268 Immunization Program Fund					
Department:					
05/09/2022	Stratus Video, LLC	80434	8920-21-03-10 (Professional Services)	$50.11	0000013122
05/09/2022	Good Shepherd Radio, Inc.	80434	8920-21-03-30 (Printing & Advertising)	$2,000.00	0000013195
05/09/2022	Maria Rising	80434	8920-21-03-10 (Professional Services)	$18.75	0000013208
05/09/2022	Kiya Denney	80434	8920-21-03-10 (Professional Services)	$195.00	0000013229
05/09/2022	Amazon Capital Services	80434	8920-21-02-40 (Other Supplies)	$1,338.80	0000013239
05/09/2022	Amazon Capital Services	80434	8920-21-02-40 (Other Supplies)	$268.14	0000013239
Department Total:				$3,870.80	
Fund 8920 - 93.268 Immunization Program Fund Total:				$3,870.80	
Fund: 8921 - CFDA #16.575 VOCA Grant					
Department:					
05/09/2022	Rainbow Printing LLC	80434	8921-07-03-30 (Printing & Advertising)	$127.81	0000013230

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
05/09/2022	Rainbow Printing LLC	80434	8921-07-03-30 (Printing & Advertising)	$629.70	0000013230
Department Total:				$757.51	
Fund 8921 - CFDA #16.575 VOCA Grant Total:				$757.51	
Fund: 8931 - Workforce Supplemental School Liason Grant					
Department:					
05/09/2022	Heidi Hartsell	80434	8931-00-03-10 (Contract Staff)	$2,160.00	0000013137
05/09/2022	Heidi Hartsell	80434	8931-00-03-10 (Contract Staff)	$1,080.00	0000013137
05/09/2022	Tracy W Day	80434	8931-00-03-10 (Contract Staff)	$1,957.50	0000013214
05/09/2022	Tracy W Day	80434	8931-00-03-10 (Contract Staff)	$1,035.00	0000013214
Department Total:				$6,232.50	
Fund 8931 - Workforce Supplemental School Liason Grant Total:				$6,232.50	
Fund: 8950 - ARP (Corona Virus Local Fiscal Recovery Fund)					
Department:					
05/09/2022	Strand Associates Inc	80434	8950-00-02-20 (Sewer & Water Supplies at the Fairgrounds)	$3,000.00	0000013145
05/09/2022	DLZ Indiana Inc	80434	8950-00-03-14 (Jail HVAC Services)	$4,052.65	0000013189
05/09/2022	Kelli Lyn Palmer	80434	8950-00-03-13 (Vaccine Clinic Services)	$154.00	0000013217
05/09/2022	Kelli Lyn Palmer	80434	8950-00-03-13 (Vaccine Clinic Services)	$147.00	0000013217
Department Total:				$7,353.65	
Fund 8950 - ARP (Corona Virus Local Fiscal Recovery Fund) Total:				$7,353.65	
Fund: 9101 - Community Corrections Adult					
Department:					
05/09/2022	Centerstone	80434	9101-25-03-10 (Contractual Services)	$3,333.33	0000013166
Department Total:				$3,333.33	
Fund 9101 - Community Corrections Adult Total:				$3,333.33	
Fund: 9208 - Drug Treatment Court Grant (PSC)					
Department:					
05/09/2022	Tomo Drug Testing	80434	9208-25-03-16 (Chemical Test)	$56.00	0000013147
Department Total:				$56.00	
Fund 9208 - Drug Treatment Court Grant (PSC) Total:				$56.00	
Fund: 9211 - Family Recovery Court Grant 19/20					
Department:					
05/09/2022	Reditest Screening Devices	80434	9211-21-02-20 (Chemical Test)	$500.58	0000013129
05/09/2022	Centerstone	80434	9211-21-03-91 (Participant Housing)	$1,500.00	0000013166

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department Total:				$2,000.58	
Fund 9211 - Family Recovery Court Grant 19/20 Total:				$2,000.58	
Fund: 9212 - SIM Opioid Grant					
Department:					
05/09/2022	Tomo Drug Testing	80434	9212-25-03-10 (Contractual Services)	$4,791.95	0000013147
Department Total:				$4,791.95	
Fund 9212 - SIM Opioid Grant Total:				$4,791.95	
Grand Total:				$354,537.02	