

Bartholomew County

Claims Register for Payment Batches

Payment Type: Vendor ACH Payment

Check Numbers: All

Funds: 1000 to 9215

Check Dates: 5/23/2022 to 5/23/2022

Payment Batches: 1 to 81493

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 1000 - General					
Department: SHERIFF					
05/23/2022	PTS Of America, LLC	80600	1000-05-03-93 (Fugitive Ret/Extradition)	\$7,644.00	0000013289
05/23/2022	Steven R Jenkins Co Inc	80600	1000-05-02-40 (Other Supplies)	\$156.97	0000013360
05/23/2022	Peter King Law, PSC	80600	1000-05-03-11 (Legal Services)	\$125.00	0000013374
Department SHERIFF Total:				<u>\$7,925.97</u>	
Department: CORONER					
05/23/2022	Charles T Deweese	80600	1000-07-03-02 (Contractual/Deputies)	\$165.00	0000013346
05/23/2022	Charles T Deweese	80600	1000-07-03-02 (Contractual/Deputies)	\$165.00	0000013346
05/23/2022	Charles T Deweese	80600	1000-07-03-02 (Contractual/Deputies)	\$165.00	0000013346
05/23/2022	National Medical Services, Inc.	80600	1000-07-03-10 (Professional Services)	\$142.00	0000013379
05/23/2022	Thomas D Barrett II	80600	1000-07-03-02 (Contractual/Deputies)	\$165.00	0000013399
05/23/2022	James F Frederick	80600	1000-07-03-01 (Contractual/Secretary)	\$115.00	0000013401
05/23/2022	James F Frederick	80600	1000-07-03-01 (Contractual/Secretary)	\$115.00	0000013401
05/23/2022	James F Frederick	80600	1000-07-03-01 (Contractual/Secretary)	\$115.00	0000013401
05/23/2022	James F Frederick	80600	1000-07-03-01 (Contractual/Secretary)	\$115.00	0000013401
05/23/2022	James F Frederick	80600	1000-07-03-01 (Contractual/Secretary)	\$115.00	0000013401
Department CORONER Total:				<u>\$1,377.00</u>	
Department: PROSECUTOR					
05/23/2022	Gregory E Long	80600	1000-08-03-90 (Other Services & Charges)	\$39.50	0000013291
05/23/2022	Gregory E Long	80600	1000-08-03-90 (Other Services & Charges)	\$218.40	0000013291
05/23/2022	The Office Shop, Inc	80600	1000-08-02-10 (Office Supplies)	\$46.00	0000013310
05/23/2022	LexisNexis Risk Solutions	80600	1000-08-03-90 (Other Services & Charges)	\$25.00	0000013329
Department PROSECUTOR Total:				<u>\$328.90</u>	
Department: COUNTY ASSESSOR					
05/23/2022	Amazon Capital Services	80600	1000-09-02-10 (Office Supplies)	\$29.27	0000013363
Department COUNTY ASSESSOR Total:				<u>\$29.27</u>	
Department: DEPT OF CODE ENFORCEMENT					
05/23/2022	Michelle Cox	80600	1000-11-03-20 (Communication & Transportation)	\$29.82	0000013300
05/23/2022	Amazon Capital Services	80600	1000-11-02-10 (Office Supplies)	\$28.38	0000013363
05/23/2022	Amazon Capital Services	80600	1000-11-02-10 (Office Supplies)	\$30.63	0000013363

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Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
05/23/2022	Amazon Capital Services	80600	1000-11-02-10 (Office Supplies)	\$224.78	0000013363
05/23/2022	James A Shoaf, Attorney At Law Pc	80600	1000-11-03-10 (Professional Services)	\$1,500.00	0000013386
Department DEPT OF CODE ENFORCEMENT Total:				<u>\$1,813.61</u>	
Department: COOPERATIVE EXTENSION					
05/23/2022	Abigail Larken	80600	1000-23-03-20 (Communication & Transportation)	\$123.80	0000013307
05/23/2022	The Office Shop, Inc	80600	1000-23-02-10 (Office Supplies)	\$5.37	0000013310
05/23/2022	The Office Shop, Inc	80600	1000-23-02-10 (Office Supplies)	\$10.34	0000013310
05/23/2022	Purdue Univ. - Coop Ext.	80600	1000-23-03-20 (Communication & Transportation)	\$6.47	0000013367
05/23/2022	Purdue Univ. - Coop Ext.	80600	1000-23-03-20 (Communication & Transportation)	\$28.50	0000013367
05/23/2022	Purdue Univ. - Coop Ext.	80600	1000-23-03-20 (Communication & Transportation)	\$7.77	0000013367
05/23/2022	Purdue Univ. - Coop Ext.	80600	1000-23-03-20 (Communication & Transportation)	(\$14.63)	0000013367
05/23/2022	Cora Carter	80600	1000-23-03-20 (Communication & Transportation)	\$99.45	0000013403
05/23/2022	Cora Carter	80600	1000-23-03-20 (Communication & Transportation)	\$89.79	0000013403
05/23/2022	Cora Carter	80600	1000-23-03-20 (Communication & Transportation)	<u>\$132.02</u>	0000013403
Department COOPERATIVE EXTENSION Total:				<u>\$488.88</u>	
Department: PARK BOARD					
05/23/2022	Matlock Plumbing	80600	1000-25-03-60 (Repairs & Maintenance)	\$891.64	0000013362
05/23/2022	South Central Co Inc	80600	1000-25-03-60 (Repairs & Maintenance)	\$163.52	0000013365
05/23/2022	Menard, Inc.	80600	1000-25-02-20 (Operating Supplies)	\$253.31	0000013372
05/23/2022	Menard, Inc.	80600	1000-25-02-20 (Operating Supplies)	\$26.89	0000013372
05/23/2022	Menard, Inc.	80600	1000-25-04-40 (Machinery & Equipment)	\$56.25	0000013372
05/23/2022	Menard, Inc.	80600	1000-25-02-21 (Repair & Maintenance Supplies)	\$229.79	0000013372
05/23/2022	Menard, Inc.	80600	1000-25-02-20 (Operating Supplies)	\$233.84	0000013372
05/23/2022	Frank's Tree Care	80600	1000-25-03-40 (Park Board - Tree Removal)	<u>\$6,800.00</u>	0000013393
Department PARK BOARD Total:				<u>\$8,655.24</u>	
Department: VETERANS' SERVICE					
05/23/2022	Barkes, Weaver & Glick Funeral Home Inc	80600	1000-27-03-10 (Burial of Soldiers)	\$200.00	0000013331
05/23/2022	Jewell-Rittman Family Home	80600	1000-27-03-10 (Burial of Soldiers)	<u>\$200.00</u>	0000013405
Department VETERANS' SERVICE Total:				<u>\$400.00</u>	
Department: COMMISSIONERS					
05/23/2022	Fisher's Flower Basket	80600	1000-30-02-70 (Promotion & Publicity)	\$48.00	0000013295
05/23/2022	Columbus Carpet & Linoleum Inc	80600	1000-30-04-20 (Building Improvements)	\$1,132.08	0000013301
05/23/2022	The Office Shop, Inc	80600	1000-30-02-10 (Office supplies)	\$219.88	0000013310
05/23/2022	Napa Auto Parts	80600	1000-30-02-40 (Automotive Supplies)	\$43.02	0000013351
05/23/2022	Centerstone	80600	1000-30-03-98 (Mental Health)	\$353,518.50	0000013354
05/23/2022	Amazon Capital Services	80600	1000-30-04-20 (Building Improvements)	\$130.72	0000013363
05/23/2022	South Central Co Inc	80600	1000-30-04-20 (Building Improvements)	\$52.04	0000013365
05/23/2022	Menard, Inc.	80600	1000-30-04-20 (Building Improvements)	\$200.00	0000013372
05/23/2022	Menard, Inc.	80600	1000-30-04-20 (Building Improvements)	\$24.71	0000013372
05/23/2022	Menard, Inc.	80600	1000-30-04-20 (Building Improvements)	\$84.39	0000013372
05/23/2022	Menard, Inc.	80600	1000-30-04-20 (Building Improvements)	<u>\$105.31</u>	0000013372

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
05/23/2022	Menard, Inc.	80600	1000-30-04-20 (Building Improvements)	\$169.85	0000013372
05/23/2022	Columbus Auto LLC	80600	1000-30-02-40 (Automotive Supplies)	\$260.00	0000013377
05/23/2022	The Republic	80600	1000-30-03-30 (Printing & Advertising)	\$98.50	0000013396
Department COMMISSIONERS Total:				<u>\$356,087.00</u>	
Department: MAINTENANCE DEPT					
05/23/2022	Circle R Mechanical Contr. Inc	80600	1000-31-03-60 (Repair & Maintenance)	\$1,410.00	0000013313
05/23/2022	Kendall Electric Inc.	80600	1000-31-02-30 (Repair & Maintenance)	\$162.99	0000013321
05/23/2022	All Phase Electric Supply Co.	80600	1000-31-02-30 (Repair & Maintenance)	\$44.43	0000013339
05/23/2022	South Central Co Inc	80600	1000-31-04-40 (Machinery & Equipment)	\$191.12	0000013365
05/23/2022	South Central Co Inc	80600	1000-31-02-30 (Repair & Maintenance)	\$19.35	0000013365
05/23/2022	South Central Co Inc	80600	1000-31-02-30 (Repair & Maintenance)	\$51.27	0000013365
05/23/2022	South Central Co Inc	80600	1000-31-02-30 (Repair & Maintenance)	\$47.35	0000013365
05/23/2022	South Central Co Inc	80600	1000-31-02-30 (Repair & Maintenance)	\$45.79	0000013365
05/23/2022	South Central Co Inc	80600	1000-31-02-30 (Repair & Maintenance)	\$525.50	0000013365
05/23/2022	Sterling Garage Doors Inc	80600	1000-31-03-60 (Repair & Maintenance)	\$661.40	0000013366
05/23/2022	Menard, Inc.	80600	1000-31-02-30 (Repair & Maintenance)	\$21.99	0000013372
05/23/2022	Columbus Industrial Electric Inc	80600	1000-31-02-30 (Repair & Maintenance)	\$280.49	0000013375
05/23/2022	Burts Termite & Pest Control Inc	80600	1000-31-03-60 (Repair & Maintenance)	\$75.00	0000013378
05/23/2022	Burts Termite & Pest Control Inc	80600	1000-31-03-60 (Repair & Maintenance)	\$30.00	0000013378
05/23/2022	Burts Termite & Pest Control Inc	80600	1000-31-03-60 (Repair & Maintenance)	\$75.00	0000013378
05/23/2022	Burts Termite & Pest Control Inc	80600	1000-31-03-60 (Repair & Maintenance)	\$35.00	0000013378
05/23/2022	Burts Termite & Pest Control Inc	80600	1000-31-03-60 (Repair & Maintenance)	\$75.00	0000013378
Department MAINTENANCE DEPT Total:				<u>\$3,751.68</u>	
Department: E911 OPERATIONS CENTER					
05/23/2022	Amazon Capital Services	80600	1000-33-02-10 (Office supplies)	\$28.89	0000013363
Department E911 OPERATIONS CENTER Total:				<u>\$28.89</u>	
Department: YOUTH SERVICES CENTER					
05/23/2022	Corrisoft LLC	80600	1000-34-03-62 (Repair - Equipment)	\$165.00	0000013337
Department YOUTH SERVICES CENTER Total:				<u>\$165.00</u>	
Department: CIRCUIT COURT					
05/23/2022	Darlene Macy	80600	1000-36-03-90 (Other Services & Charges)	\$1,175.00	0000013286
05/23/2022	Advocates For Children	80600	1000-36-03-11 (Other Services/CASA)	\$4,770.84	0000013341
05/23/2022	Ana A Hantke	80600	1000-36-03-10 (Professional Services)	\$160.00	0000013368
05/23/2022	Ana A Hantke	80600	1000-36-03-10 (Professional Services)	\$40.00	0000013368
Department CIRCUIT COURT Total:				<u>\$6,145.84</u>	
Department: SUPERIOR COURT I					
05/23/2022	Laura A Raiman	80600	1000-37-03-01 (Public Defenders)	\$1,250.00	0000013290
05/23/2022	Teresa Million	80600	1000-37-03-90 (Other Services & Charges)	\$390.00	0000013332
05/23/2022	Teresa Million	80600	1000-37-03-90 (Other Services & Charges)	\$455.00	0000013332
05/23/2022	Aaron Edwards	80600	1000-37-03-01 (Public Defenders)	\$3,933.52	0000013333

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Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
05/23/2022	Jane Ann Noblitt Attorney At Law	80600	1000-37-03-01 (Public Defenders)	\$3,933.52	0000013338
05/23/2022	Benjamin Loheide	80600	1000-37-03-01 (Public Defenders)	\$3,933.52	0000013349
05/23/2022	Marlene Chandler	80600	1000-37-03-90 (Other Services & Charges)	\$135.03	0000013355
05/23/2022	Whitted Law Llc	80600	1000-37-03-10 (Professional Services)	\$50.00	0000013382
Department SUPERIOR COURT I Total:				\$14,080.59	
Department: SUPERIOR COURT II					
05/23/2022	Su Casa Columbus	80600	1000-38-03-90 (Other Services & Charges)	\$485.00	0000013292
05/23/2022	The Office Shop, Inc	80600	1000-38-02-10 (Office Supplies)	\$96.57	0000013310
Department SUPERIOR COURT II Total:				\$581.57	
Department: PROSECUTOR (4D)					
05/23/2022	LexisNexis Risk Solutions	80600	1000-40-03-21 (Communication & Transportation (4D))	\$25.00	0000013329
Department PROSECUTOR (4D) Total:				\$25.00	
Department: IT Department					
05/23/2022	CDW LLC	80600	1000-41-04-40 (Repairs & Replacements)	\$65.10	0000013312
05/23/2022	CDW LLC	80600	1000-41-03-64 (Manage Print Services)	\$96.75	0000013312
05/23/2022	CDW LLC	80600	1000-41-03-64 (Manage Print Services)	\$216.73	0000013312
05/23/2022	CDW LLC	80600	1000-41-04-40 (Repairs & Replacements)	\$1,260.95	0000013312
05/23/2022	DartPoints Operating Company LLC	80600	1000-41-03-11 (Server Rack Rental Space)	\$1,904.00	0000013322
05/23/2022	All Covered	80600	1000-41-03-20 (Phone System Lease)	\$155.00	0000013358
05/23/2022	Menard, Inc.	80600	1000-41-04-42 (Cabling & Misc Wiring Supplies)	\$7.99	0000013372
05/23/2022	M & M Office Products Inc.	80600	1000-41-03-64 (Manage Print Services)	\$109.00	0000013376
05/23/2022	M & M Office Products Inc.	80600	1000-41-03-64 (Manage Print Services)	\$5,586.56	0000013376
05/23/2022	Everstream GLC Holding Company LLC	80600	1000-41-03-25 (County Internet Services)	\$2,675.00	0000013383
Department IT Department Total:				\$12,077.08	
Department: ASAP					
05/23/2022	Michael P. Dearnmitt	80600	1000-42-03-01 (Public Defender (PT)/Circuit Court)	\$2,253.12	0000013309
Department ASAP Total:				\$2,253.12	
Fund 1000 - General Total:				\$416,214.64	
Fund: 1114 - LIT - Correctional Facility					
Department:					
05/23/2022	Best Way Disposal	80600	1114-32-03-60 (Repairs & Maintenance)	\$194.26	0000013299
05/23/2022	Staples Bus. Adv./ Bank Of America	80600	1114-32-02-10 (Office Supplies)	\$5.16	0000013311
05/23/2022	Staples Bus. Adv./ Bank Of America	80600	1114-32-02-10 (Office Supplies)	\$5.16	0000013311
05/23/2022	Staples Bus. Adv./ Bank Of America	80600	1114-32-02-10 (Office Supplies)	\$43.42	0000013311
05/23/2022	Staples Bus. Adv./ Bank Of America	80600	1114-32-02-10 (Office Supplies)	\$18.14	0000013311
05/23/2022	Staples Bus. Adv./ Bank Of America	80600	1114-32-02-10 (Office Supplies)	\$1.17	0000013311
05/23/2022	Atom Water Treatment	80600	1114-32-03-60 (Repairs & Maintenance)	\$125.00	0000013320
05/23/2022	Klosterman Baking Company	80600	1114-32-03-90 (Inmate Food)	\$547.20	0000013324

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Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
05/23/2022	Klosterman Baking Company	80600	1114-32-03-90 (Inmate Food)	\$533.52	0000013324
05/23/2022	Advanced Corr. Healthcare, Inc	80600	1114-32-03-10 (Inmate Medical Expense)	\$73.60	0000013342
05/23/2022	Motion Industries Inc	80600	1114-32-02-31 (Jail Repair & Maintenance)	\$639.94	0000013344
05/23/2022	Best Plumbing Specialties Inc	80600	1114-32-02-31 (Jail Repair & Maintenance)	\$149.28	0000013348
05/23/2022	Best Plumbing Specialties Inc	80600	1114-32-02-31 (Jail Repair & Maintenance)	\$204.24	0000013348
05/23/2022	South Central Co Inc	80600	1114-32-02-31 (Jail Repair & Maintenance)	\$479.02	0000013365
05/23/2022	Menard, Inc.	80600	1114-32-02-31 (Jail Repair & Maintenance)	\$12.98	0000013372
05/23/2022	Menard, Inc.	80600	1114-32-02-31 (Jail Repair & Maintenance)	\$130.63	0000013372
05/23/2022	Columbus Industrial Electric Inc	80600	1114-32-03-61 (Jail Repairs)	\$2,338.67	0000013375
05/23/2022	Stearns Supply Inc	80600	1114-32-02-31 (Jail Repair & Maintenance)	\$1,172.66	0000013397
Department Total:				<u>\$6,674.05</u>	
Fund 1114 - LIT - Correctional Facility Total:				<u>\$6,674.05</u>	
Fund: 1127 - Innkeeper's Tax Collection					
Department:					
05/23/2022	Barth Co Convention Recreation	80600	1127-01-03-90 (Other Services & Charges)	\$97,971.80	0000013388
Department Total:				<u>\$97,971.80</u>	
Fund 1127 - Innkeeper's Tax Collection Total:				<u>\$97,971.80</u>	
Fund: 1135 - Cumulative Bridge					
Department: BRIDGE					
05/23/2022	U S Aggregates, Inc	80600	1135-01-40-57 (Bridge 57 Stafford RD/1050E)	\$7,481.12	0000013293
05/23/2022	U S Aggregates, Inc	80600	1135-01-40-57 (Bridge 57 Stafford RD/1050E)	\$294.71	0000013293
05/23/2022	Strand Associates Inc	80600	1135-01-40-57 (Bridge 57 Stafford RD/1050E)	\$965.36	0000013336
05/23/2022	S & M Precast, Inc.	80600	1135-01-40-57 (Bridge 57 Stafford RD/1050E)	\$60,162.00	0000013385
Department BRIDGE Total:				<u>\$68,903.19</u>	
Fund 1135 - Cumulative Bridge Total:				<u>\$68,903.19</u>	
Fund: 1156 - Firearms Training					
Department: PAID W/O APPROPRIATION					
05/23/2022	Acme Sports Inc	80600	1156-49-49-49 (Misc Charges)	\$4,514.00	0000013306
Department PAID W/O APPROPRIATION Total:				<u>\$4,514.00</u>	
Fund 1156 - Firearms Training Total:				<u>\$4,514.00</u>	
Fund: 1159 - Health					
Department: HEALTH					
05/23/2022	Merck Sharp & Dohme Corp	80600	1159-01-02-41 (Other Supplies)	\$2,411.11	0000013305
05/23/2022	The Office Shop, Inc	80600	1159-01-02-10 (Office Supplies)	\$59.58	0000013310
Department HEALTH Total:				<u>\$2,470.69</u>	

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund 1159 - Health Total:				\$2,470.69	
Fund: 1169 - Local Road & Street					
Department: SUPPLIES					
05/23/2022	U S Aggregates, Inc	80600	1169-02-02-31 (Stone)	\$280.40	0000013293
05/23/2022	U S Aggregates, Inc	80600	1169-02-02-31 (Stone)	\$1,394.34	0000013293
Department SUPPLIES Total:				\$1,674.74	
Fund 1169 - Local Road & Street Total:				\$1,674.74	
Fund: 1173 - MVH Restricted					
Department:					
05/23/2022	Milestone Contractors L P	80600	1173-03-04-60 (Infra-Structures)	\$117,888.32	0000013402
Department Total:				\$117,888.32	
Fund 1173 - MVH Restricted Total:				\$117,888.32	
Fund: 1176 - Motor Vehicle Highway					
Department: ADMINISTRATIVE					
05/23/2022	DISA Global Solutions, Inc.	80600	1176-01-03-90 (Other Services & Charges)	\$450.00	0000013302
05/23/2022	The Office Shop, Inc	80600	1176-01-02-10 (Office Supplies)	\$6.04	0000013310
05/23/2022	The Office Shop, Inc	80600	1176-01-02-10 (Office Supplies)	\$20.69	0000013310
Department ADMINISTRATIVE Total:				\$476.73	
Department: CONSTRUCT & RECONSTRUCT					
05/23/2022	Strand Associates Inc	80600	1176-03-04-60 (Infra-Structures)	\$3,861.45	0000013336
Department CONSTRUCT & RECONSTRUCT Total:				\$3,861.45	
Department: GENERAL & UNDISTRIBUTED					
05/23/2022	Pomp's Tire Service Inc.	80600	1176-04-02-22 (Tires & Tubes)	\$44.00	0000013285
05/23/2022	DISA Global Solutions, Inc.	80600	1176-04-03-91 (General Services)	\$257.00	0000013302
05/23/2022	Southeastern Equipment Co Inc	80600	1176-04-03-63 (Repairs Road Equipment)	\$24,069.52	0000013316
05/23/2022	Wright Implement 1, LLC	80600	1176-04-02-30 (Garage & Motor Supplies)	\$34.50	0000013318
05/23/2022	Andy Mohr Truck Center	80600	1176-04-02-30 (Garage & Motor Supplies)	\$1,009.52	0000013323
05/23/2022	Andy Mohr Truck Center	80600	1176-04-02-30 (Garage & Motor Supplies)	\$18.76	0000013323
05/23/2022	Andy Mohr Truck Center	80600	1176-04-02-30 (Garage & Motor Supplies)	\$1,466.86	0000013323
05/23/2022	Andy Mohr Truck Center	80600	1176-04-02-30 (Garage & Motor Supplies)	\$711.25	0000013323
05/23/2022	Andy Mohr Truck Center	80600	1176-04-02-30 (Garage & Motor Supplies)	(\$665.00)	0000013323
05/23/2022	United Industrial & Welding	80600	1176-04-02-30 (Garage & Motor Supplies)	\$15.95	0000013340
05/23/2022	Napa Auto Parts	80600	1176-04-02-30 (Garage & Motor Supplies)	\$144.34	0000013351
05/23/2022	Napa Auto Parts	80600	1176-04-02-30 (Garage & Motor Supplies)	\$9.24	0000013351
05/23/2022	Napa Auto Parts	80600	1176-04-02-30 (Garage & Motor Supplies)	\$100.80	0000013351
05/23/2022	Napa Auto Parts	80600	1176-04-02-30 (Garage & Motor Supplies)	\$85.49	0000013351

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05/23/2022	Napa Auto Parts	80600	1176-04-02-30 (Garage & Motor Supplies)	\$11.97	0000013351
05/23/2022	Napa Auto Parts	80600	1176-04-02-30 (Garage & Motor Supplies)	\$14.79	0000013351
05/23/2022	Napa Auto Parts	80600	1176-04-02-30 (Garage & Motor Supplies)	\$123.72	0000013351
05/23/2022	Premier Ag Coop Inc	80600	1176-04-02-21 (Gas, Oil & Lubricants)	\$858.55	0000013352
05/23/2022	Cintas	80600	1176-04-03-94 (Uniforms)	\$501.73	0000013361
05/23/2022	Cintas	80600	1176-04-03-94 (Uniforms)	\$501.73	0000013361
05/23/2022	Nugent Sand Co	80600	1176-04-02-30 (Garage & Motor Supplies)	\$511.94	0000013370
05/23/2022	Stoops Freightliner - Quality Trailer	80600	1176-04-02-30 (Garage & Motor Supplies)	\$220.48	0000013394
05/23/2022	Stoops Freightliner - Quality Trailer	80600	1176-04-02-30 (Garage & Motor Supplies)	\$186.47	0000013394
05/23/2022	Koorsen Protection Serv. Inc	80600	1176-04-03-91 (General Services)	\$549.00	0000013400
Department GENERAL & UNDISTRIBUTED Total:				<u>\$30,782.61</u>	
Fund 1176 - Motor Vehicle Highway Total:				<u>\$35,120.79</u>	
Fund: 1189 - Recorder's Records Perpetuation					
Department:					
05/23/2022	Anita Hole	80600	1189-01-03-10 (Professional Services)	\$1,680.00	0000013369
05/23/2022	Daniel Perkinson	80600	1189-01-03-10 (Professional Services)	\$368.50	0000013380
Department Total:				<u>\$2,048.50</u>	
Department: PAID W/O APPROPRIATION					
05/23/2022	Tamara Hines	80600	1189-49-49-49 (Misc Charges)	\$39.02	0000013371
Department PAID W/O APPROPRIATION Total:				<u>\$39.02</u>	
Fund 1189 - Recorder's Records Perpetuation Total:				<u>\$2,087.52</u>	
Fund: 1206 - Local Health Department Trust Account					
Department:					
05/23/2022	Sharps Compliance Inc.	80600	1206-01-03-10 (Professional Services)	\$120.00	0000013334
05/23/2022	Prestige Printing Inc	80600	1206-01-02-40 (Other Supplies)	\$2,791.60	0000013391
Department Total:				<u>\$2,911.60</u>	
Fund 1206 - Local Health Department Trust Account Total:				<u>\$2,911.60</u>	
Fund: 1211 - Guardian Ad Litem					
Department: PAID W/O APPROPRIATION					
05/23/2022	Advocates For Children	80600	1211-49-49-49 (Misc Charges)	\$24,642.00	0000013341
05/23/2022	Advocates For Children	80600	1211-49-49-49 (Misc Charges)	\$10,567.00	0000013341
Department PAID W/O APPROPRIATION Total:				<u>\$35,209.00</u>	
Fund 1211 - Guardian Ad Litem Total:				<u>\$35,209.00</u>	
Fund: 1215 - Election & Registration					

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department: ELECTION					
05/23/2022	The Office Shop, Inc	80600	1215-01-02-20 (Operating Supplies)	\$16.26	0000013310
05/23/2022	The Office Shop, Inc	80600	1215-01-02-20 (Operating Supplies)	\$46.00	0000013310
05/23/2022	The Office Shop, Inc	80600	1215-01-02-20 (Operating Supplies)	\$117.51	0000013310
05/23/2022	The Office Shop, Inc	80600	1215-01-02-20 (Operating Supplies)	\$3.99	0000013310
05/23/2022	Black Horse Enterprises LLC	80600	1215-01-03-20 (Communication & Transportation)	\$245.00	0000013347
Department ELECTION Total:				\$428.76	
Fund 1215 - Election & Registration Total:				\$428.76	
Fund: 1217 - County Elected Officials Training					
Department:					
05/23/2022	Pia O'Connor	80600	1217-01-03-91 (Auditors Training)	\$336.96	0000013356
05/23/2022	Pia O'Connor	80600	1217-01-03-91 (Auditors Training)	\$51.49	0000013356
Department Total:				\$388.45	
Fund 1217 - County Elected Officials Training Total:				\$388.45	
Fund: 1222 - Statewide 911					
Department: STATEWIDE 911					
05/23/2022	Amazon Capital Services	80600	1222-01-02-10 (Operating Supplies)	\$447.80	0000013363
05/23/2022	Emergency Radio Service LLC	80600	1222-01-03-60 (Repairs & Maintenance)	\$270.00	0000013390
05/23/2022	Indiana Office Of Technology	80600	1222-01-03-20 (Communication & Transportation)	\$140.47	0000013404
Department STATEWIDE 911 Total:				\$858.27	
Fund 1222 - Statewide 911 Total:				\$858.27	
Fund: 1224 - Reassessment					
Department:					
05/23/2022	Niles Dean Layman	80600	1224-01-03-10 (Professional Services)	\$3,412.50	0000013326
05/23/2022	Mailing Solutions Inc.	80600	1224-01-03-20 (Communication & Transportation)	\$1,370.05	0000013345
05/23/2022	Mailing Solutions Inc.	80600	1224-01-03-30 (Printing & Advertising)	\$5,945.95	0000013345
05/23/2022	Phillip L Griggs	80600	1224-01-03-10 (Professional Services)	\$3,178.13	0000013392
05/23/2022	Pictometry International Corp	80600	1224-01-03-10 (Professional Services)	\$38,056.34	0000013395
05/23/2022	Don R Scheidt & Co., Inc.	80600	1224-01-03-10 (Professional Services)	\$700.00	0000013406
Department Total:				\$52,662.97	
Fund 1224 - Reassessment Total:				\$52,662.97	
Fund: 2730 - Robert Tellman Drain (M)					
Department: PAID W/O APPROPRIATION					
05/23/2022	Wells Excavating	80600	2730-49-49-49 (Misc Charges)	\$4,588.70	0000013325
Department PAID W/O APPROPRIATION Total:				\$4,588.70	

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund 2730 - Robert Tellman Drain (M) Total:				\$4,588.70	
Fund: 4100 - Donations					
Department: PAID W/O APPROPRIATION					
05/23/2022	AKN LLC	80600	4100-49-49-11 (K9 for Sheriff's Department)	\$70.00	0000013319
Department PAID W/O APPROPRIATION Total:				\$70.00	
Fund 4100 - Donations Total:				\$70.00	
Fund: 7301 - Education Plate Fees Agency					
Department: PAID W/O APPROPRIATION					
05/23/2022	Edinburgh Community School Corp	80600	7301-49-49-49 (MISC CHARGES)	\$56.25	0000013384
05/23/2022	Edinburgh Community School Corp	80600	7301-49-49-49 (MISC CHARGES)	\$18.75	0000013384
Department PAID W/O APPROPRIATION Total:				\$75.00	
Fund 7301 - Education Plate Fees Agency Total:				\$75.00	
Fund: 7402 - Thrive Alliance Guardianship Program					
Department:					
05/23/2022	Aging & Community Service Inc	80600	7402-03-03-10 (Professional Services)	\$24,072.50	0000013357
Department Total:				\$24,072.50	
Fund 7402 - Thrive Alliance Guardianship Program Total:				\$24,072.50	
Fund: 7404 - MHMP Hazard Mitigation Act					
Department:					
05/23/2022	Christopher Burke Engineering	80600	7404-49-49-49 (Paid without Appropriation)	\$2,704.52	0000013317
Department Total:				\$2,704.52	
Fund 7404 - MHMP Hazard Mitigation Act Total:				\$2,704.52	
Fund: 8882 - IMMVAC Grant					
Department:					
05/23/2022	M. Sharon Spencer	80600	8882-00-03-10 (Contract Expenses)	\$600.00	0000013287
05/23/2022	M. Sharon Spencer	80600	8882-00-03-10 (Contract Expenses)	\$425.00	0000013287
05/23/2022	Tracy W Day	80600	8882-00-03-10 (Contract Expenses)	\$150.00	0000013288
05/23/2022	Amanda Organist	80600	8882-00-03-10 (Contract Expenses)	\$175.00	0000013294
05/23/2022	Amanda Organist	80600	8882-00-03-10 (Contract Expenses)	\$287.50	0000013294
05/23/2022	Elizabeth Burton	80600	8882-00-03-10 (Contract Expenses)	\$122.50	0000013304
05/23/2022	Elizabeth Burton	80600	8882-00-03-10 (Contract Expenses)	\$183.75	0000013304
05/23/2022	Keisha Robertson	80600	8882-00-03-10 (Contract Expenses)	\$175.00	0000013308
05/23/2022	Cindy L Mead	80600	8882-00-03-10 (Contract Expenses)	\$262.50	0000013315
05/23/2022	Lori Scott	80600	8882-00-03-10 (Contract Expenses)	\$650.00	0000013327

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
05/23/2022	Monica Jines	80600	8882-00-03-10 (Contract Expenses)	\$362.50	0000013335
05/23/2022	Ferrell L Ahlbrand	80600	8882-00-03-10 (Contract Expenses)	\$175.00	0000013343
05/23/2022	Ferrell L Ahlbrand	80600	8882-00-03-10 (Contract Expenses)	\$262.50	0000013343
05/23/2022	Ferrell L Ahlbrand	80600	8882-00-03-10 (Contract Expenses)	\$575.00	0000013343
05/23/2022	Tara Waldo	80600	8882-00-03-10 (Contract Expenses)	\$687.50	0000013353
05/23/2022	Julie Clore	80600	8882-00-03-10 (Contract Expenses)	\$137.50	0000013359
05/23/2022	Kelli Lyn Palmer	80600	8882-00-03-10 (Contract Expenses)	\$100.00	0000013364
05/23/2022	Fastsigns	80600	8882-00-02-40 (Clinic Supplies)	\$82.15	0000013381
05/23/2022	Mary Shaffer	80600	8882-00-03-10 (Contract Expenses)	\$175.00	0000013389
05/23/2022	Erika Scott	80600	8882-00-03-10 (Contract Expenses)	\$192.50	0000013398
05/23/2022	Erika Scott	80600	8882-00-03-10 (Contract Expenses)	\$70.00	0000013398

Department Total:

\$5,850.90

Fund 8882 - IMMVAC Grant Total:

\$5,850.90

Fund: 8885 - COVID Testing Site Grant

Department:

05/23/2022	Amanda Organist	80600	8885-03-03-10 (Contract Registration Staff)	\$150.00	0000013294
05/23/2022	Elizabeth Burton	80600	8885-03-03-10 (Contract Registration Staff)	\$90.00	0000013304
05/23/2022	Keisha Robertson	80600	8885-03-03-10 (Contract Registration Staff)	\$150.00	0000013308
05/23/2022	Cindy L Mead	80600	8885-03-03-10 (Contract Registration Staff)	\$90.00	0000013315
05/23/2022	Lori Scott	80600	8885-03-03-10 (Contract Registration Staff)	\$1,125.00	0000013327
05/23/2022	Lori Scott	80600	8885-03-03-10 (Contract Registration Staff)	\$150.00	0000013327
05/23/2022	Lori Scott	80600	8885-03-03-10 (Contract Registration Staff)	\$131.25	0000013327
05/23/2022	Andrea K Valentine	80600	8885-03-03-10 (Contract Registration Staff)	\$225.00	0000013328
05/23/2022	Monica Jines	80600	8885-03-03-10 (Contract Registration Staff)	\$300.00	0000013335
05/23/2022	Tara Waldo	80600	8885-03-03-10 (Contract Registration Staff)	\$412.50	0000013353
05/23/2022	Kelli Lyn Palmer	80600	8885-03-03-10 (Contract Registration Staff)	\$225.00	0000013364

Department Total:

\$3,048.75

Fund 8885 - COVID Testing Site Grant Total:

\$3,048.75

Fund: 8920 - 93.268 Immunization Program Fund

Department:

05/23/2022	Halo Branded Solutions Inc	80600	8920-21-02-40 (Other Supplies)	\$1,308.40	0000013298
05/23/2022	Mitchell & McCormick Inc.	80600	8920-21-03-10 (Professional Services)	\$448.69	0000013303
05/23/2022	Reising Radio Partners Inc	80600	8920-21-03-30 (Printing & Advertising)	\$100.00	0000013314
05/23/2022	Reising Radio Partners Inc	80600	8920-21-03-30 (Printing & Advertising)	\$1,696.00	0000013314
05/23/2022	Kiya Denney	80600	8920-21-03-10 (Professional Services)	\$165.00	0000013387

Department Total:

\$3,718.09

Fund 8920 - 93.268 Immunization Program Fund Total:

\$3,718.09

Fund: 8921 - CFDA #16.575 VOCA Grant

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department:					
05/23/2022	Rainbow Printing LLC	80600	8921-07-03-90 (Other Services & Charges)	\$452.98	0000013330
Department Total:				<u>\$452.98</u>	
Fund 8921 - CFDA #16.575 VOCA Grant Total:				<u>\$452.98</u>	
Fund: 8924 - Grant# 15-GCF-LPA-02					
Department:					
05/23/2022	Milestone Contractors L P	80600	8924-03-04-60 (REPAIRS & MAINTENANCE)	\$117,888.31	0000013402
Department Total:				<u>\$117,888.31</u>	
Fund 8924 - Grant# 15-GCF-LPA-02 Total:				<u>\$117,888.31</u>	
Fund: 8926 - Court Interpreter Grant					
Department:					
05/23/2022	Aurora Spanish LLC	80600	8926-01-03-10 (Professional Services)	\$120.00	0000013350
Department Total:				<u>\$120.00</u>	
Fund 8926 - Court Interpreter Grant Total:				<u>\$120.00</u>	
Fund: 8931 - Workforce Supplemental School Liason Grant					
Department:					
05/23/2022	Tracy W Day	80600	8931-00-03-10 (Contract Staff)	\$2,475.00	0000013288
05/23/2022	Tracy W Day	80600	8931-00-03-10 (Contract Staff)	\$641.25	0000013288
05/23/2022	Heidi Hartsell	80600	8931-00-03-10 (Contract Staff)	\$1,800.00	0000013297
05/23/2022	Heidi Hartsell	80600	8931-00-03-10 (Contract Staff)	\$720.00	0000013297
Department Total:				<u>\$5,636.25</u>	
Fund 8931 - Workforce Supplemental School Liason Grant Total:				<u>\$5,636.25</u>	
Fund: 8950 - ARP (Corona Virus Local Fiscal Recovery Fund)					
Department:					
05/23/2022	Kelli Lyn Palmer	80600	8950-00-03-13 (Vaccine Clinic Services)	\$371.00	0000013364
05/23/2022	Kelli Lyn Palmer	80600	8950-00-03-13 (Vaccine Clinic Services)	\$161.00	0000013364
05/23/2022	Kelli Lyn Palmer	80600	8950-00-03-13 (Vaccine Clinic Services)	\$182.00	0000013364
Department Total:				<u>\$714.00</u>	
Fund 8950 - ARP (Corona Virus Local Fiscal Recovery Fund) Total:				<u>\$714.00</u>	
Fund: 9105 - Juvenile Alternatives to Detention Initiatives					
Department:					
05/23/2022	Amazon Capital Services	80600	9105-25-03-11 (JDAI Services Programming)	\$42.40	0000013363
05/23/2022	PIP Printing	80600	9105-25-02-11 (JDAI Supplies Coordination)	\$750.00	0000013373

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department Total:				<u>\$792.40</u>	
Fund 9105 - Juvenile Alternatives to Detention Initiatives Total:				<u>\$792.40</u>	
Fund: 9114 - YSC Discretionary Grant					
Department:					
05/23/2022	Amazon Capital Services	80600	9114-00-02-40 (Supplies)	\$110.34	0000013363
05/23/2022	Amazon Capital Services	80600	9114-00-04-40 (Machinery & Equipment)	\$506.10	0000013363
05/23/2022	Amazon Capital Services	80600	9114-00-04-40 (Machinery & Equipment)	\$1,000.06	0000013363
05/23/2022	Amazon Capital Services	80600	9114-00-02-40 (Supplies)	\$233.91	0000013363
Department Total:				<u>\$1,850.41</u>	
Fund 9114 - YSC Discretionary Grant Total:				<u>\$1,850.41</u>	
Fund: 9206 - ICJI REALM					
Department:					
05/23/2022	The Change Companies	80600	9206-01-02-20 (Program Manuals)	\$265.33	0000013296
05/23/2022	The Change Companies	80600	9206-01-02-20 (Program Manuals)	\$121.55	0000013296
Department Total:				<u>\$386.88</u>	
Department:					
05/23/2022	The Change Companies	80600	9206-02-02-20 (Program Manuals)	\$3,000.00	0000013296
Department Total:				<u>\$3,000.00</u>	
Fund 9206 - ICJI REALM Total:				<u>\$3,386.88</u>	
Grand Total:				<u><u>\$1,020,948.48</u></u>	