Bartholomew County

Claims Register for Payment Batches

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

Check Dates: 6/6/2022 to 6/6/2022
Payment Batches: 1 to 81820

Fund: 1000 - General

Department: TREASURER

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
06/06/2022	L & D Mail Masters, Inc.	81253	1000-03-03-10 (Professional Services)	$11,577.51	0000013519

Department TREASURER Total: $11,577.51

Department: SHERIFF

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
06/06/2022	Levi Sullivan	81253	1000-05-04-40 (Machinery & Equipment)	$550.00	0000013521
06/06/2022	The Republic	81253	1000-05-03-30 (Printing & Advertising)	$250.00	0000013531
06/06/2022	Menard, Inc.	81253	1000-05-02-20 (Operating Supplies)	$118.09	0000013533
06/06/2022	First Financial Bank	81253	1000-05-01-22 (Employee Pension)	$48,874.25	0000013541
06/06/2022	Joshua Bush	81253	1000-05-03-20 (Communication & Transportation)	$52.55	0000013567
06/06/2022	Staples Bus. Adv./ Bank Of America	81253	1000-05-02-10 (Office Supplies)	$64.78	0000013577
06/06/2022	Staples Bus. Adv./ Bank Of America	81253	1000-05-02-10 (Office Supplies)	$46.64	0000013577
06/06/2022	Amazon Capital Services	81253	1000-05-03-91 (Criminal Investigation)	$26.97	0000013584
06/06/2022	Amazon Capital Services	81253	1000-05-04-41 (Radio Equipment)	$217.00	0000013584
06/06/2022	Columbus Collision & Restoration Center	81253	1000-05-03-60 (Repairs & Maintenance)	$200.00	0000013611
06/06/2022	Galls Inc	81253	1000-05-02-40 (Other Supplies)	$261.00	0000013622
06/06/2022	Galls Inc	81253	1000-05-04-42 (Weapons, Tasers & Vest)	$2,392.50	0000013622
06/06/2022	Beck Rocker & Habig, LLC	81253	1000-05-03-11 (Legal Services)	$2,175.00	0000013629
06/06/2022	Col. Area Chamber Of Commerce	81253	1000-05-03-10 (Professional Services)	$250.00	0000013639
06/06/2022	Law Enforcement Training Board	81253	1000-05-03-10 (Professional Services)	$1,635.00	0000013663
06/06/2022	Electronic Communication Systems Inc.	81253	1000-05-03-60 (Repairs & Maintenance)	$335.00	0000013678
06/06/2022	Northern KY Emergency Medical Svcs	81253	1000-05-03-10 (Professional Services)	$180.00	0000013681
06/06/2022	Northern KY Emergency Medical Svcs	81253	1000-05-03-10 (Professional Services)	$243.00	0000013681

Department SHERIFF Total: $57,871.78

Department: CORONER

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
06/06/2022	Thomas D Barrett II	81253	1000-07-03-02 (Contractual/Deputies)	$165.00	0000013585
06/06/2022	Charles T Deweese	81253	1000-07-03-02 (Contractual/Deputies)	$165.00	0000013627
06/06/2022	Charles T Deweese	81253	1000-07-03-02 (Contractual/Deputies)	$165.00	0000013627
06/06/2022	Charles T Deweese	81253	1000-07-03-02 (Contractual/Deputies)	$165.00	0000013627
06/06/2022	AXIS Forensic Toxicology, Inc.	81253	1000-07-03-10 (Professional Services)	$370.00	0000013630
06/06/2022	James F Frederick	81253	1000-07-03-01 (Contractual/Secretary)	$115.00	0000013634
06/06/2022	James F Frederick	81253	1000-07-03-01 (Contractual/Secretary)	$115.00	0000013634
06/06/2022	James F Frederick	81253	1000-07-03-01 (Contractual/Secretary)	$115.00	0000013634
06/06/2022	James F Frederick	81253	1000-07-03-01 (Contractual/Secretary)	$115.00	0000013634

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
06/06/2022	James F Frederick	81253	1000-07-03-01 (Contractual/Secretary)	$115.00	0000013634
06/06/2022	James F Frederick	81253	1000-07-03-01 (Contractual/Secretary)	$115.00	0000013634
06/06/2022	Central IN Forensic Assoc.	81253	1000-07-03-10 (Professional Services)	$1,525.00	0000013660
Department CORONER Total:				$3,245.00	
Department: PROSECUTOR					
06/06/2022	The Republic	81253	1000-08-03-90 (Other Services & Charges)	$291.00	0000013531
06/06/2022	LexisNexis Risk Solutions	81253	1000-08-03-90 (Other Services & Charges)	$25.00	0000013555
Department PROSECUTOR Total:				$316.00	
Department: DEPT OF CODE ENFORCEMENT					
06/06/2022	Michelle Cox	81253	1000-11-03-20 (Communication & Transportation)	$58.80	0000013549
06/06/2022	EYB Promotions	81253	1000-11-02-50 (Wearing Apparel)	$211.55	0000013646
Department DEPT OF CODE ENFORCEMENT Total:				$270.35	
Department: COOPERATIVE EXTENSION					
06/06/2022	Harriet Armstrong	81253	1000-23-03-20 (Communication & Transportation)	$336.00	0000013574
06/06/2022	Elisabeth L Eaton	81253	1000-23-03-90 (Other Services & Charges)	$212.00	0000013671
06/06/2022	Elisabeth L Eaton	81253	1000-23-03-20 (Communication & Transportation)	$194.18	0000013671
06/06/2022	Brenda Shireman	81253	1000-23-03-20 (Communication & Transportation)	$90.92	0000013684
Department COOPERATIVE EXTENSION Total:				$833.10	
Department: PARK BOARD					
06/06/2022	Menard, Inc.	81253	1000-25-02-20 (Operating Supplies)	$215.76	0000013533
06/06/2022	Matlock Plumbing	81253	1000-25-03-60 (Repairs & Maintenance)	$400.00	0000013569
06/06/2022	Amazon Capital Services	81253	1000-25-04-30 (Improvement Other Than Building)	$324.40	0000013584
06/06/2022	Amazon Capital Services	81253	1000-25-04-40 (Machinery & Equipment)	$347.60	0000013584
06/06/2022	Amazon Capital Services	81253	1000-25-02-20 (Operating Supplies)	$32.00	0000013584
06/06/2022	Pete Grimm	81253	1000-25-03-60 (Repairs & Maintenance)	$60.00	0000013607
06/06/2022	Pete Grimm	81253	1000-25-03-60 (Repairs & Maintenance)	$300.00	0000013607
06/06/2022	Pete Grimm	81253	1000-25-03-60 (Repairs & Maintenance)	$300.00	0000013607
06/06/2022	Kinney Paper & Chemical Co Inc	81253	1000-25-02-20 (Operating Supplies)	$367.96	0000013609
06/06/2022	Lovelace Electric Co Inc	81253	1000-25-03-60 (Repairs & Maintenance)	$180.00	0000013618
06/06/2022	Lisa & John Zeigler	81253	1000-25-03-10 (Park Board & Manager Pay)	$1,792.00	0000013657
06/06/2022	Lucas Fencing	81253	1000-25-03-60 (Repairs & Maintenance)	$2,200.00	0000013674
Department PARK BOARD Total:				$6,519.72	
Department: VETERANS' SERVICE					
06/06/2022	Norman Funeral Home	81253	1000-27-03-10 (Burial of Soldiers)	$200.00	0000013542
06/06/2022	Norman Funeral Home	81253	1000-27-03-10 (Burial of Soldiers)	$200.00	0000013542
06/06/2022	Norman Funeral Home	81253	1000-27-03-10 (Burial of Soldiers)	$200.00	0000013542
06/06/2022	Barkes, Weaver & Glick Funeral Home Inc	81253	1000-27-03-10 (Burial of Soldiers)	$200.00	0000013582
06/06/2022	Barkes, Weaver & Glick Funeral Home Inc	81253	1000-27-03-10 (Burial of Soldiers)	$200.00	0000013582
06/06/2022	Barkes, Weaver & Glick Funeral Home Inc	81253	1000-27-03-10 (Burial of Soldiers)	$200.00	0000013582
06/06/2022	Amazon Capital Services	81253	1000-27-02-10 (Office Supplies)	$17.91	0000013584

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
06/06/2022	Jewell-Rittman Family Home	81253	1000-27-03-10 (Burial of Soldiers)	$200.00	0000013673
Department VETERANS' SERVICE Total:				$1,417.91	
Department: COUNTY COUNCIL					
06/06/2022	Chris D Monroe	81253	1000-29-03-11 (County Council Attorney)	$1,275.00	0000013593
Department COUNTY COUNCIL Total:				$1,275.00	
Department: COMMISSIONERS					
06/06/2022	Napa Auto Parts	81253	1000-30-02-40 (Automotive Supplies)	$257.70	0000013526
06/06/2022	The Republic	81253	1000-30-03-30 (Printing & Advertising)	$291.00	0000013531
06/06/2022	The Republic	81253	1000-30-03-30 (Printing & Advertising)	$534.65	0000013531
06/06/2022	The Republic	81253	1000-30-03-30 (Printing & Advertising)	$100.92	0000013531
06/06/2022	The Republic	81253	1000-30-03-30 (Printing & Advertising)	$27.28	0000013531
06/06/2022	The Republic	81253	1000-30-03-30 (Printing & Advertising)	$27.64	0000013531
06/06/2022	Menard, Inc.	81253	1000-30-04-20 (Building Improvements)	$763.13	0000013533
06/06/2022	Menard, Inc.	81253	1000-30-04-20 (Building Improvements)	$2.36	0000013533
06/06/2022	Menard, Inc.	81253	1000-30-04-20 (Building Improvements)	$51.57	0000013533
06/06/2022	Menard, Inc.	81253	1000-30-04-20 (Building Improvements)	$26.91	0000013533
06/06/2022	Menard, Inc.	81253	1000-30-04-20 (Building Improvements)	$11.96	0000013533
06/06/2022	Menard, Inc.	81253	1000-30-04-20 (Building Improvements)	$64.80	0000013533
06/06/2022	Menard, Inc.	81253	1000-30-04-20 (Building Improvements)	$9.57	0000013533
06/06/2022	Menard, Inc.	81253	1000-30-04-20 (Building Improvements)	$397.19	0000013533
06/06/2022	Menard, Inc.	81253	1000-30-04-20 (Building Improvements)	$32.04	0000013533
06/06/2022	J Grant Tucker	81253	1000-30-03-02 (Legal Services)	$5,758.75	0000013547
06/06/2022	The Office Shop, Inc	81253	1000-30-02-50 (Animal Control Supplies)	$25.47	0000013560
06/06/2022	Pomp's Tire Service Inc.	81253	1000-30-03-61 (Repair & Maintence)	$592.68	0000013587
06/06/2022	HRDirect	81253	1000-30-03-30 (Printing & Advertising)	$84.99	0000013594
06/06/2022	Barth Co Humane Society Inc	81253	1000-30-03-12 (Contractual Dog Service)	$7,539.50	0000013596
06/06/2022	Columbus In. Philharmonic	81253	1000-30-03-01 (Consultant Services)	$6,000.00	0000013601
06/06/2022	Circle R Mechanical Contr. Inc	81253	1000-30-04-20 (Building Improvements)	$4,537.78	0000013653
06/06/2022	City Of Columbus	81253	1000-30-03-61 (Repair & Maintence)	$2,083.33	0000013655
Department COMMISSIONERS Total:				$29,221.22	
Department: MAINTENANCE DEPT					
06/06/2022	TK Elevator	81253	1000-31-03-60 (Repair & Maintenance)	$1,991.95	0000013523
06/06/2022	Menard, Inc.	81253	1000-31-02-30 (Repair & Maintenance)	$17.34	0000013533
06/06/2022	Menard, Inc.	81253	1000-31-02-30 (Repair & Maintenance)	$19.96	0000013533
06/06/2022	Menard, Inc.	81253	1000-31-02-30 (Repair & Maintenance)	$6.56	0000013533
06/06/2022	Kirby Risk Corporation	81253	1000-31-02-30 (Repair & Maintenance)	$43.40	0000013545
06/06/2022	Kirby Risk Corporation	81253	1000-31-02-30 (Repair & Maintenance)	$43.74	0000013545
06/06/2022	South Central Co Inc	81253	1000-31-02-30 (Repair & Maintenance)	$8.73	0000013575
06/06/2022	South Central Co Inc	81253	1000-31-02-30 (Repair & Maintenance)	$5.81	0000013575
06/06/2022	South Central Co Inc	81253	1000-31-02-30 (Repair & Maintenance)	$396.70	0000013575
06/06/2022	Amazon Capital Services	81253	1000-31-04-40 (Machinery & Equipment)	$1,383.90	0000013584
06/06/2022	Amazon Capital Services	81253	1000-31-02-30 (Repair & Maintenance)	$33.89	0000013584

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
06/06/2022	Amazon Capital Services	81253	1000-31-02-30 (Repair & Maintenance)	$49.98	0000013584
06/06/2022	Eudy Sales & Service	81253	1000-31-02-30 (Repair & Maintenance)	$43.91	0000013626
06/06/2022	Eudy Sales & Service	81253	1000-31-02-30 (Repair & Maintenance)	$39.98	0000013626
06/06/2022	Eudy Sales & Service	81253	1000-31-02-30 (Repair & Maintenance)	$31.99	0000013626
06/06/2022	Burts Termite & Pest Control Inc	81253	1000-31-03-60 (Repair & Maintenance)	$75.00	0000013635
06/06/2022	Burts Termite & Pest Control Inc	81253	1000-31-03-60 (Repair & Maintenance)	$75.00	0000013635
06/06/2022	Burts Termite & Pest Control Inc	81253	1000-31-03-60 (Repair & Maintenance)	$75.00	0000013635
06/06/2022	Best Way Disposal	81253	1000-31-03-60 (Repair & Maintenance)	$593.75	0000013665
06/06/2022	Trugreen Chemlawn	81253	1000-31-03-60 (Repair & Maintenance)	$189.00	0000013666
06/06/2022	Trugreen Chemlawn	81253	1000-31-03-60 (Repair & Maintenance)	$189.00	0000013666
06/06/2022	Soils Plus. LLC	81253	1000-31-02-30 (Repair & Maintenance)	$70.00	0000013686
Department MAINTENANCE DEPT Total:				$5,384.59	
Department: YOUTH SERVICES CENTER					
06/06/2022	Columbus Collision & Restoration Center	81253	1000-34-03-62 (Repair - Equipment)	$1,328.60	0000013611
Department YOUTH SERVICES CENTER Total:				$1,328.60	
Department: CIRCUIT COURT					
06/06/2022	Justice Ennis	81253	1000-36-03-01 (Publice Defenders)	$1,962.60	0000013525
06/06/2022	Michael P. Dearmitt	81253	1000-36-03-01 (Publice Defenders)	$3,925.20	0000013528
06/06/2022	Miriam Huck	81253	1000-36-03-01 (Publice Defenders)	$3,925.20	0000013535
06/06/2022	Thomasson & Thomasson, Long & Guthrie PC	81253	1000-36-03-01 (Publice Defenders)	$3,925.20	0000013573
06/06/2022	Chris D Monroe	81253	1000-36-03-01 (Publice Defenders)	$3,925.20	0000013593
06/06/2022	Donald S Edwards	81253	1000-36-03-01 (Publice Defenders)	$3,925.20	0000013597
06/06/2022	Donald S Edwards	81253	1000-36-03-90 (Other Services & Charges)	$3,187.50	0000013597
Department CIRCUIT COURT Total:				$24,776.10	
Department: SUPERIOR COURT I					
06/06/2022	Teresa Million	81253	1000-37-03-90 (Other Services & Charges)	$140.00	0000013621
06/06/2022	Jane Ann Noblitt Attorney At Law	81253	1000-37-03-10 (Professional Services)	$2,000.00	0000013658
06/06/2022	Jane Ann Noblitt Attorney At Law	81253	1000-37-03-10 (Professional Services)	$1,800.00	0000013658
Department SUPERIOR COURT I Total:				$3,940.00	
Department: SUPERIOR COURT II					
06/06/2022	Shred-It USA LLC	81253	1000-38-03-90 (Other Services & Charges)	$122.63	0000013556
06/06/2022	The Office Shop, Inc	81253	1000-38-02-10 (Office Supplies)	$11.99	0000013560
Department SUPERIOR COURT II Total:				$134.62	
Department: CIRCUIT COURT (4D)					
06/06/2022	Victor Krebs	81253	1000-39-03-10 (Professional Services (4D))	$262.50	0000013571
06/06/2022	Patricia Y Ringer	81253	1000-39-03-10 (Professional Services (4D))	$70.00	0000013679
06/06/2022	Patricia Y Ringer	81253	1000-39-03-10 (Professional Services (4D))	$140.00	0000013679
06/06/2022	Patricia Y Ringer	81253	1000-39-03-10 (Professional Services (4D))	$280.00	0000013679
Department CIRCUIT COURT (4D) Total:				$752.50	

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department: PROSECUTOR (4D)					
06/06/2022	LexisNexis Risk Solutions	81253	1000-40-03-21 (Communication & Transportation (4D))	$25.00	0000013555
Department PROSECUTOR (4D) Total:				$25.00	
Department: IT Department					
06/06/2022	All Covered	81253	1000-41-03-20 (Phone System Lease)	$14,185.17	0000013516
06/06/2022	Security Pros, LLC	81253	1000-41-03-10 (Training Contracts & Material)	$500.00	0000013570
06/06/2022	Tyler Technologies, Inc.	81253	1000-41-03-50 (Veteran's Office Case Mng System)	$898.00	0000013659
Department IT Department Total:				$15,583.17	
Department: ASAP					
06/06/2022	Alliance for Substance Abuse Progress, Inc.	81253	1000-42-03-15 (Contract & Services)	$16,446.48	0000013619
Department ASAP Total:				$16,446.48	
Department:					
06/06/2022	Centerstone	81253	1000-43-03-10 (Contractual Services/REALM)	$3,333.33	0000013538
Department Total:				$3,333.33	
Fund 1000 - General Total:				$184,251.98	
Fund: 1101 - Accident Fund					
Department: PAID W/O APPROPRIATION					
06/06/2022	The Parts House LLC	81253	1101-49-49-49 (Misc Charges)	$66.06	0000013600
Department PAID W/O APPROPRIATION Total:				$66.06	
Fund 1101 - Accident Fund Total:				$66.06	
Fund: 1112 - LIT - Economic Development (EDIT)					
Department: LIT - Economic Development (EDIT)					
06/06/2022	Taylor Bros. Construction Co., Inc.	81253	1112-01-03-31 (Building Improvements)	$4,800.00	0000013544
06/06/2022	Whipker's Market & Greenhouse	81253	1112-01-03-30 (Improvement Other Than Building)	$784.14	0000013676
Department LIT - Economic Development (EDIT) Total:				$5,584.14	
Department:					
06/06/2022	Construction Fabrics & Grids Inc	81253	1112-06-07-06 (Co Road Improvement Projects)	$5,751.00	0000013548
Department Total:				$5,751.00	
Fund 1112 - LIT - Economic Development (EDIT) Total:				$11,335.14	
Fund: 1114 - LIT - Correctional Facility					
Department:					
06/06/2022	TK Elevator	81253	1114-32-03-61 (Jail Repairs)	$1,974.20	0000013523
06/06/2022	The Republic	81253	1114-32-03-30 (Printing & Advertising)	$250.43	0000013531

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
06/06/2022	Menard, Inc.	81253	1114-32-04-40 (Machinery & Equipment)	$32.99	0000013533
06/06/2022	Menard, Inc.	81253	1114-32-04-41 (Work Crew Expenses)	$8.49	0000013533
06/06/2022	Menard, Inc.	81253	1114-32-02-31 (Jail Repair & Maintenance)	$47.34	0000013533
06/06/2022	Menard, Inc.	81253	1114-32-02-31 (Jail Repair & Maintenance)	$20.46	0000013533
06/06/2022	Advanced Corr. Healthcare, Inc	81253	1114-32-03-10 (Inmate Medical Expense)	$5,669.97	0000013546
06/06/2022	Advanced Corr. Healthcare, Inc	81253	1114-32-03-10 (Inmate Medical Expense)	$31.75	0000013546
06/06/2022	Advanced Corr. Healthcare, Inc	81253	1114-32-03-10 (Inmate Medical Expense)	$231.64	0000013546
06/06/2022	South Central Co Inc	81253	1114-32-02-31 (Jail Repair & Maintenance)	$13.63	0000013575
06/06/2022	Belle Tire Distributors Inc	81253	1114-32-04-41 (Work Crew Expenses)	$85.00	0000013579
06/06/2022	Galls Inc	81253	1114-32-02-40 (Uniform Supplies)	$219.55	0000013622
06/06/2022	Hobart	81253	1114-32-03-61 (Jail Repairs)	$230.04	0000013624
06/06/2022	Beck Rocker & Habig, LLC	81253	1114-32-03-91 (Legal Services)	$2,456.25	0000013629
06/06/2022	Laundry One LLC	81253	1114-32-03-61 (Jail Repairs)	$241.50	0000013631
06/06/2022	Kendall Electric Inc.	81253	1114-32-02-31 (Jail Repair & Maintenance)	$90.39	0000013632
06/06/2022	Kendall Electric Inc.	81253	1114-32-02-31 (Jail Repair & Maintenance)	$4.49	0000013632
06/06/2022	Burts Termite & Pest Control Inc	81253	1114-32-03-60 (Repairs & Maintenance)	$200.00	0000013635
06/06/2022	Klosterman Baking Company	81253	1114-32-03-90 (Inmate Food)	$465.12	0000013648
06/06/2022	Klosterman Baking Company	81253	1114-32-03-90 (Inmate Food)	$574.56	0000013648
06/06/2022	Williams Bros. Health Care Pharmacy	81253	1114-32-03-10 (Inmate Medical Expense)	$149.80	0000013651
06/06/2022	Best Plumbing Specialties Inc	81253	1114-32-02-31 (Jail Repair & Maintenance)	$149.99	0000013670
06/06/2022	Northern KY Emergency Medical Svcs	81253	1114-32-03-15 (Training)	$324.00	0000013681
06/06/2022	Northern KY Emergency Medical Svcs	81253	1114-32-03-15 (Training)	$279.00	0000013681
Department Total:				$13,750.59	
Fund 1114 - LIT - Correctional Facility Total:				$13,750.59	

Fund: 1122 - Comm Corr Project Income

Department:

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
06/06/2022	B I, Inc.	81253	1122-25-03-60 (Repairs & Maintenance)	$1,666.65	0000013588
Department Total:				$1,666.65	
Fund 1122 - Comm Corr Project Income Total:				$1,666.65	

Fund: 1147 - Drug Court Fees

Department:

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
06/06/2022	Reditest Screening Devices	81253	1147-00-02-10 (Office Supplies)	$338.80	0000013563
Department Total:				$338.80	
Fund 1147 - Drug Court Fees Total:				$338.80	

Fund: 1159 - Health

Department: HEALTH

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
06/06/2022	Stericycle Inc	81253	1159-01-03-11 (Professional Services)	$64.77	0000013529
06/06/2022	Stericycle Inc	81253	1159-01-03-11 (Professional Services)	$64.77	0000013529

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
06/06/2022	The Republic	81253	1159-01-03-31 (Printing & Advertising)	$300.00	0000013531
06/06/2022	Henry Schein Inc	81253	1159-01-02-41 (Other Supplies)	$40.57	0000013552
06/06/2022	Pfizer Inc	81253	1159-01-02-41 (Other Supplies)	$4,613.08	0000013561
06/06/2022	Tara Waldo	81253	1159-01-02-11 (Office Supplies)	$7.98	0000013589
06/06/2022	RESQ LLC	81253	1159-01-03-91 (Other Services & Charges)	$715.00	0000013625
06/06/2022	Merck Sharp & Dohme Corp	81253	1159-01-02-41 (Other Supplies)	$2,411.11	0000013645
06/06/2022	Merck Sharp & Dohme Corp	81253	1159-01-02-41 (Other Supplies)	($1,323.09)	0000013645
Department HEALTH Total:				$6,894.19	
Fund 1159 - Health Total:				$6,894.19	
Fund: 1168 - Local Health Maintenance					
Department:					
06/06/2022	Johnny Zolton	81253	1168-02-03-90 (Other Services & Charges)	$25.30	0000013554
06/06/2022	Beth Lewis	81253	1168-02-03-90 (Other Services & Charges)	$23.65	0000013688
Department Total:				$48.95	
Fund 1168 - Local Health Maintenance Total:				$48.95	
Fund: 1169 - Local Road & Street					
Department: SUPPLIES					
06/06/2022	U S Aggregates, Inc	81253	1169-02-02-31 (Stone)	$7,256.18	0000013654
06/06/2022	U S Aggregates, Inc	81253	1169-02-02-31 (Stone)	$344.38	0000013654
Department SUPPLIES Total:				$7,600.56	
Fund 1169 - Local Road & Street Total:				$7,600.56	
Fund: 1173 - MVH Restricted					
Department:					
06/06/2022	Strand Associates Inc	81253	1173-03-04-60 (Infra-Structures)	$454.62	0000013539
06/06/2022	Milestone Contractors L P	81253	1173-03-04-60 (Infra-Structures)	$51,413.96	0000013604
06/06/2022	Milestone Contractors L P	81253	1173-03-04-60 (Infra-Structures)	$68,886.50	0000013604
06/06/2022	AAA Striping Service	81253	1173-03-04-60 (Infra-Structures)	$5,176.00	0000013615
06/06/2022	IN Traffic Services, LLC	81253	1173-03-04-60 (Infra-Structures)	$28,447.11	0000013647
Department Total:				$154,378.19	
Fund 1173 - MVH Restricted Total:				$154,378.19	
Fund: 1176 - Motor Vehicle Highway					
Department: ADMINISTRATIVE					
06/06/2022	Amazon Capital Services	81253	1176-01-02-10 (Office Supplies)	($68.00)	0000013584
Department ADMINISTRATIVE Total:				($68.00)	

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department: CONSTRUCT & RECONSTRUCT					
06/06/2022	Strand Associates Inc	81253	1176-03-04-60 (Infra-Structures)	$1,818.47	0000013539
Department CONSTRUCT & RECONSTRUCT Total:				$1,818.47	
Department: GENERAL & UNDISTRIBUTED					
06/06/2022	Cintas Corp. NO.2	81253	1176-04-02-30 (Garage & Motor Supplies)	$132.29	0000013518
06/06/2022	Napa Auto Parts	81253	1176-04-02-30 (Garage & Motor Supplies)	$16.49	0000013526
06/06/2022	Napa Auto Parts	81253	1176-04-02-30 (Garage & Motor Supplies)	$38.21	0000013526
06/06/2022	Napa Auto Parts	81253	1176-04-02-30 (Garage & Motor Supplies)	$69.66	0000013526
06/06/2022	The Republic	81253	1176-04-03-91 (General Services)	$39.18	0000013531
06/06/2022	Menard, Inc.	81253	1176-04-02-30 (Garage & Motor Supplies)	$337.00	0000013533
06/06/2022	Diamond Mowers, Inc.	81253	1176-04-02-30 (Garage & Motor Supplies)	$2,986.74	0000013540
06/06/2022	Columbus Hose & Fittings	81253	1176-04-02-30 (Garage & Motor Supplies)	$192.35	0000013562
06/06/2022	Amazon Capital Services	81253	1176-04-02-30 (Garage & Motor Supplies)	$186.84	0000013584
06/06/2022	Amazon Capital Services	81253	1176-04-02-30 (Garage & Motor Supplies)	$319.98	0000013584
06/06/2022	Amazon Capital Services	81253	1176-04-02-30 (Garage & Motor Supplies)	$159.99	0000013584
06/06/2022	Automotive Equipment	81253	1176-04-03-61 (Repairs Garage & Equipment)	$515.22	0000013586
06/06/2022	Southeastern Equipment Co Inc	81253	1176-04-02-30 (Garage & Motor Supplies)	$105.61	0000013592
06/06/2022	Southeastern Equipment Co Inc	81253	1176-04-02-30 (Garage & Motor Supplies)	$1,331.18	0000013592
06/06/2022	Cintas	81253	1176-04-03-94 (Uniforms)	$472.86	0000013612
06/06/2022	31 Wrecker Service	81253	1176-04-03-91 (General Services)	$699.00	0000013614
06/06/2022	Airgas USA, LLC	81253	1176-04-02-30 (Garage & Motor Supplies)	$442.44	0000013638
06/06/2022	Lawson Products	81253	1176-04-02-30 (Garage & Motor Supplies)	$55.20	0000013668
06/06/2022	Lawson Products	81253	1176-04-02-30 (Garage & Motor Supplies)	$99.22	0000013668
06/06/2022	Lawson Products	81253	1176-04-02-30 (Garage & Motor Supplies)	$296.08	0000013668
06/06/2022	United Industrial & Welding	81253	1176-04-02-30 (Garage & Motor Supplies)	$75.00	0000013672
Department GENERAL & UNDISTRIBUTED Total:				$8,570.54	
Fund 1176 - Motor Vehicle Highway Total:				$10,321.01	
Fund: 1189 - Recorder's Records Perpetuation					
Department:					
06/06/2022	Anita Hole	81253	1189-01-03-10 (Professional Services)	$1,680.00	0000013564
06/06/2022	Daniel Perkinson	81253	1189-01-03-10 (Professional Services)	$335.00	0000013613
Department Total:				$2,015.00	
Fund 1189 - Recorder's Records Perpetuation Total:				$2,015.00	
Fund: 1202 - Surveyor's Corner Perpetuation					
Department: SURVEYOR					
06/06/2022	Seiler Instru. & Mfg. Co., Inc.	81253	1202-01-02-30 (Repairs & Maintenance)	$1,180.00	0000013628
Department SURVEYOR Total:				$1,180.00	
Fund 1202 - Surveyor's Corner Perpetuation Total:				$1,180.00	

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 1206 - Local Health Department Trust Account					
Department:					
06/06/2022	The Republic	81253	1206-02-03-30 (Printing & Advertising)	$344.00	0000013531
Department Total:				$344.00	
Fund 1206 - Local Health Department Trust Account Total:				$344.00	
Fund: 1215 - Election & Registration					
Department: ELECTION					
06/06/2022	Peter King Law, PSC	81253	1215-01-03-10 (Professional Services)	$500.00	0000013532
06/06/2022	Taylor Seegraves	81253	1215-01-03-20 (Communication & Transportation)	$15.58	0000013602
06/06/2022	Debra Settle	81253	1215-01-03-20 (Communication & Transportation)	$14.70	0000013610
06/06/2022	Shari Lentz	81253	1215-01-03-20 (Communication & Transportation)	$48.72	0000013633
06/06/2022	James Seaborne	81253	1215-01-03-20 (Communication & Transportation)	$5.21	0000013667
Department ELECTION Total:				$584.21	
Fund 1215 - Election & Registration Total:				$584.21	
Fund: 1222 - Statewide 911					
Department: STATEWIDE 911					
06/06/2022	Amazon Capital Services	81253	1222-01-02-10 (Operating Supplies)	$360.43	0000013584
Department STATEWIDE 911 Total:				$360.43	
Fund 1222 - Statewide 911 Total:				$360.43	
Fund: 1224 - Reassessment					
Department:					
06/06/2022	Phillip L Griggs	81253	1224-01-03-10 (Professional Services)	$2,428.13	0000013640
06/06/2022	Niles Dean Layman	81253	1224-01-03-10 (Professional Services)	$3,271.88	0000013650
Department Total:				$5,700.01	
Fund 1224 - Reassessment Total:				$5,700.01	
Fund: 2000 - Adult Probation					
Department: Adult Probation					
06/06/2022	Greg Andress	81253	2000-01-03-90 (Other Services & Charges)	$50.00	0000013550
Department Adult Probation Total:				$50.00	
Fund 2000 - Adult Probation Total:				$50.00	
Fund: 2501 - Alcohol/Drug Program					
Department:					

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
06/06/2022	Reditest Screening Devices	81253	2501-01-03-11 (Urine Drug Screens)	$985.15	0000013563
Department Total:				$985.15	
Fund 2501 - Alcohol/Drug Program Total:				$985.15	

Fund: 2504 - Informal Adj/Juv Probation

Department:

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
06/06/2022	Dennis Prior	81253	2504-01-03-10 (Professional Services)	$30.00	0000013517
06/06/2022	Dennis Prior	81253	2504-01-03-10 (Professional Services)	$20.00	0000013517
06/06/2022	Dennis Prior	81253	2504-01-03-10 (Professional Services)	$20.00	0000013517
06/06/2022	Hannah Heck	81253	2504-01-03-10 (Professional Services)	$15.00	0000013524
06/06/2022	Heather Fugett Kiste	81253	2504-01-03-10 (Professional Services)	$42.42	0000013534
06/06/2022	Heather Fugett Kiste	81253	2504-01-03-10 (Professional Services)	$20.00	0000013534
06/06/2022	Heather Fugett Kiste	81253	2504-01-03-10 (Professional Services)	$45.00	0000013534
06/06/2022	Melissa McBride	81253	2504-01-03-10 (Professional Services)	$96.57	0000013536
06/06/2022	Melissa McBride	81253	2504-01-03-10 (Professional Services)	$45.00	0000013536
06/06/2022	Melissa McBride	81253	2504-01-03-10 (Professional Services)	$9.00	0000013536
06/06/2022	Angela Purvis	81253	2504-01-03-10 (Professional Services)	$30.00	0000013537
06/06/2022	Greg Andress	81253	2504-01-03-10 (Professional Services)	$45.00	0000013550
06/06/2022	Keith Prior	81253	2504-01-03-10 (Professional Services)	$20.00	0000013551
06/06/2022	Keith Prior	81253	2504-01-03-10 (Professional Services)	$45.00	0000013551
06/06/2022	Jason Hatcher	81253	2504-01-03-10 (Professional Services)	$30.00	0000013557
06/06/2022	Jason Hatcher	81253	2504-01-03-10 (Professional Services)	$34.00	0000013557
06/06/2022	Jason Hatcher	81253	2504-01-03-10 (Professional Services)	$45.00	0000013557
06/06/2022	Jason Hatcher	81253	2504-01-03-10 (Professional Services)	$77.62	0000013557
06/06/2022	Hillari Yentz	81253	2504-01-03-10 (Professional Services)	$45.00	0000013559
06/06/2022	Hillari Yentz	81253	2504-01-03-10 (Professional Services)	$97.99	0000013559
06/06/2022	Stacey Harry	81253	2504-01-03-10 (Professional Services)	$78.96	0000013565
06/06/2022	Stacey Harry	81253	2504-01-03-10 (Professional Services)	$30.00	0000013565
06/06/2022	Kim Maus	81253	2504-01-03-10 (Professional Services)	$34.00	0000013583
06/06/2022	Kim Maus	81253	2504-01-03-10 (Professional Services)	$20.00	0000013583
06/06/2022	Kim Maus	81253	2504-01-03-10 (Professional Services)	$30.00	0000013583
06/06/2022	Kim Maus	81253	2504-01-03-10 (Professional Services)	$77.28	0000013583
06/06/2022	Jason Johnson	81253	2504-01-03-10 (Professional Services)	$30.00	0000013590
06/06/2022	Kody Butcher	81253	2504-01-03-10 (Professional Services)	$30.00	0000013595
06/06/2022	Timothy Reynolds	81253	2504-01-03-10 (Professional Services)	$30.00	0000013598
06/06/2022	Angela Smith	81253	2504-01-03-10 (Professional Services)	$30.00	0000013603
06/06/2022	Robin Winters	81253	2504-01-03-10 (Professional Services)	$30.00	0000013606
06/06/2022	Stacie Innie	81253	2504-01-03-10 (Professional Services)	$45.00	0000013608
06/06/2022	Nikki Phillips	81253	2504-01-03-10 (Professional Services)	$9.00	0000013636
06/06/2022	Nikki Phillips	81253	2504-01-03-10 (Professional Services)	$270.51	0000013636
06/06/2022	Nikki Phillips	81253	2504-01-03-10 (Professional Services)	$27.00	0000013636
06/06/2022	Nikki Phillips	81253	2504-01-03-10 (Professional Services)	$15.00	0000013636
06/06/2022	Nikki Phillips	81253	2504-01-03-10 (Professional Services)	$20.00	0000013636
06/06/2022	Christy Jerman	81253	2504-01-03-10 (Professional Services)	$15.00	0000013637
06/06/2022	Jennifer Whipker Davis	81253	2504-01-03-10 (Professional Services)	$45.00	0000013641

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
06/06/2022	Jennifer Whipker Davis	81253	2504-01-03-10 (Professional Services)	$15.00	0000013641
06/06/2022	Josh Barnes	81253	2504-01-03-10 (Professional Services)	$34.00	0000013642
06/06/2022	Josh Barnes	81253	2504-01-03-10 (Professional Services)	$116.68	0000013642
06/06/2022	Josh Barnes	81253	2504-01-03-10 (Professional Services)	$45.00	0000013642
06/06/2022	Brad Barnes	81253	2504-01-03-10 (Professional Services)	$15.00	0000013649
06/06/2022	Donald Tooley	81253	2504-01-03-10 (Professional Services)	$30.00	0000013662
06/06/2022	Stephanie Hootman	81253	2504-01-03-10 (Professional Services)	$30.00	0000013669
06/06/2022	Stephanie Hootman	81253	2504-01-03-10 (Professional Services)	$3.00	0000013669
06/06/2022	George James	81253	2504-01-03-10 (Professional Services)	$34.00	0000013675
06/06/2022	George James	81253	2504-01-03-10 (Professional Services)	$34.00	0000013675
06/06/2022	George James	81253	2504-01-03-10 (Professional Services)	$34.00	0000013675
06/06/2022	George James	81253	2504-01-03-10 (Professional Services)	$45.00	0000013675
06/06/2022	Jonathan Allen	81253	2504-01-03-10 (Professional Services)	$30.00	0000013677

Department Total: $2,145.03

Fund 2504 - Informal Adj/Juv Probation Total: $2,145.03

Fund: 4100 - Donations

Department: PAID W/O APPROPRIATION

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
06/06/2022	AKN LLC	81253	4100-49-49-11 (K9 for Sheriff's Department)	$100.00	0000013685

Department PAID W/O APPROPRIATION Total: $100.00

Fund 4100 - Donations Total: $100.00

Fund: 4600 - Debt Service

Department:

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
06/06/2022	BOKF, NA	81253	4600-01-03-03 (Lease Bond)	$903,500.00	0000013558

Department Total: $903,500.00

Fund 4600 - Debt Service Total: $903,500.00

Fund: 6007 - Real Property Endorsement

Department:

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
06/06/2022	Information & Records Assn	81253	6007-49-49-49 (PAID W/O APPROPRIATION)	$1,971.00	0000013599

Department Total: $1,971.00

Fund 6007 - Real Property Endorsement Total: $1,971.00

Fund: 8099 - Prosecutor PCA

Department:

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
06/06/2022	Child Support Enforcement Agency	81253	8099-49-49-02 (PCA AGREEMENT 90%)	$45.00	0000013572

Department Total: $45.00

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund 8099 - Prosecutor PCA Total:				$45.00	
Fund: 8882 - IMMVAC Grant					
Department:					
06/06/2022	Tracy W Day	81253	8882-00-03-10 (Contract Expenses)	$312.50	0000013520
06/06/2022	Amanda Organist	81253	8882-00-03-10 (Contract Expenses)	$175.00	0000013530
06/06/2022	Cindy L Mead	81253	8882-00-03-10 (Contract Expenses)	$113.75	0000013543
06/06/2022	Ethel Denney	81253	8882-00-03-10 (Contract Expenses)	$237.50	0000013568
06/06/2022	Julie Clore	81253	8882-00-03-10 (Contract Expenses)	$262.50	0000013576
06/06/2022	Lori Scott	81253	8882-00-03-10 (Contract Expenses)	$737.50	0000013578
06/06/2022	Lori Scott	81253	8882-00-03-10 (Contract Expenses)	$1,062.50	0000013578
06/06/2022	Tara Waldo	81253	8882-00-03-10 (Contract Expenses)	$987.50	0000013589
06/06/2022	Tara Waldo	81253	8882-00-03-10 (Contract Expenses)	$162.50	0000013589
06/06/2022	Ferrell L Ahlbrand	81253	8882-00-03-10 (Contract Expenses)	$150.00	0000013617
06/06/2022	Ferrell L Ahlbrand	81253	8882-00-03-10 (Contract Expenses)	$137.50	0000013617
06/06/2022	Tuyet Anh Le	81253	8882-00-03-10 (Contract Expenses)	$192.50	0000013643
06/06/2022	Tuyet Anh Le	81253	8882-00-03-10 (Contract Expenses)	$183.75	0000013643
06/06/2022	Kelli Lyn Palmer	81253	8882-00-03-10 (Contract Expenses)	$137.50	0000013656
06/06/2022	Monica Jines	81253	8882-00-03-10 (Contract Expenses)	$162.50	0000013661
06/06/2022	Mary Shaffer	81253	8882-00-03-10 (Contract Expenses)	$187.50	0000013682
06/06/2022	4Imprint, Inc.	81253	8882-00-02-40 (Clinic Supplies)	$25.14	0000013683
Department Total:				$5,227.64	
Department:					
06/06/2022	Keisha Robertson	81253	8882-01-03-10 (Professional Services)	$175.00	0000013687
Department Total:				$175.00	
Fund 8882 - IMMVAC Grant Total:				$5,402.64	
Fund: 8885 - COVID Testing Site Grant					
Department:					
06/06/2022	Cindy L Mead	81253	8885-03-03-10 (Contract Registration Staff)	$90.00	0000013543
06/06/2022	Lori Scott	81253	8885-03-03-10 (Contract Registration Staff)	$393.75	0000013578
06/06/2022	Lori Scott	81253	8885-03-03-10 (Contract Registration Staff)	$375.00	0000013578
06/06/2022	Tara Waldo	81253	8885-03-03-10 (Contract Registration Staff)	$562.50	0000013589
06/06/2022	Elizabeth Burton	81253	8885-03-03-10 (Contract Registration Staff)	$90.00	0000013623
06/06/2022	Tuyet Anh Le	81253	8885-03-03-10 (Contract Registration Staff)	$135.00	0000013643
06/06/2022	Tuyet Anh Le	81253	8885-03-03-10 (Contract Registration Staff)	$135.00	0000013643
06/06/2022	Tuyet Anh Le	81253	8885-03-03-10 (Contract Registration Staff)	$135.00	0000013643
06/06/2022	Monica Jines	81253	8885-03-03-10 (Contract Registration Staff)	$300.00	0000013661
06/06/2022	Andrea K Valentine	81253	8885-03-03-10 (Contract Registration Staff)	$243.75	0000013680
Department Total:				$2,460.00	
Fund 8885 - COVID Testing Site Grant Total:				$2,460.00	

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 8891 - 93.069 Public Health Prepardness					
Department:					
06/06/2022	Best One of Indy	81253	8891-21-02-22 (Operating Supplies)	$405.48	0000013652
Department Total:				$405.48	
Fund 8891 - 93.069 Public Health Prepardness Total:				$405.48	
Fund: 8900 - 93.747 Adult Protective Services					
Department: 07/01/11-06/30/12					
06/06/2022	Kevin Tompkins	81253	8900-11-03-20 (Communication & Transportation)	$57.40	0000013527
Department 07/01/11-06/30/12 Total:				$57.40	
Fund 8900 - 93.747 Adult Protective Services Total:				$57.40	
Fund: 8920 - 93.268 Immunization Program Fund					
Department:					
06/06/2022	Kiya Denney	81253	8920-21-03-10 (Professional Services)	$30.00	0000013553
06/06/2022	White River Broadcasting Company	81253	8920-21-03-30 (Printing & Advertising)	$50.00	0000013591
06/06/2022	White River Broadcasting Company	81253	8920-21-03-30 (Printing & Advertising)	$235.00	0000013591
06/06/2022	Stratus Video, LLC	81253	8920-21-03-10 (Professional Services)	$40.57	0000013605
06/06/2022	4Imprint, Inc.	81253	8920-21-02-40 (Other Supplies)	$3,082.39	0000013683
Department Total:				$3,437.96	
Fund 8920 - 93.268 Immunization Program Fund Total:				$3,437.96	
Fund: 8924 - Grant# 15-GCF-LPA-02					
Department:					
06/06/2022	Milestone Contractors L P	81253	8924-03-04-60 (REPAIRS & MAINTENANCE)	$19,321.69	0000013604
Department Total:				$19,321.69	
Fund 8924 - Grant# 15-GCF-LPA-02 Total:				$19,321.69	
Fund: 8931 - Workforce Supplemental School Liason Grant					
Department:					
06/06/2022	Tracy W Day	81253	8931-00-03-10 (Contract Staff)	$2,407.50	0000013520
06/06/2022	Tracy W Day	81253	8931-00-03-10 (Contract Staff)	$720.00	0000013520
06/06/2022	Amazon Capital Services	81253	8931-00-02-40 (Operating Supplies)	$68.63	0000013584
06/06/2022	Heidi Hartsell	81253	8931-00-03-10 (Contract Staff)	$2,520.00	0000013644
06/06/2022	Heidi Hartsell	81253	8931-00-03-10 (Contract Staff)	$1,080.00	0000013644
Department Total:				$6,796.13	
Fund 8931 - Workforce Supplemental School Liason Grant Total:				$6,796.13	

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 8950 - ARP (Corona Virus Local Fiscal Recovery Fund)					
Department:					
06/06/2022	DLZ Indiana Inc	81253	8950-00-03-14 (Jail HVAC Services)	$1,811.85	0000013522
06/06/2022	Strand Associates Inc	81253	8950-00-02-20 (Sewer & Water Supplies at the Fairgrounds)	$6,000.00	0000013539
06/06/2022	Dawn Johnson	81253	8950-00-03-13 (Vaccine Clinic Services)	$504.00	0000013620
06/06/2022	Kelli Lyn Palmer	81253	8950-00-03-13 (Vaccine Clinic Services)	$182.00	0000013656
06/06/2022	Kelli Lyn Palmer	81253	8950-00-03-13 (Vaccine Clinic Services)	$154.00	0000013656
06/06/2022	Kelli Lyn Palmer	81253	8950-00-03-13 (Vaccine Clinic Services)	$182.00	0000013656
Department Total:				$8,833.85	
Fund 8950 - ARP (Corona Virus Local Fiscal Recovery Fund) Total:				$8,833.85	
Fund: 9101 - Community Corrections Adult					
Department:					
06/06/2022	Centerstone	81253	9101-25-03-10 (Contractual Services)	$3,333.33	0000013538
Department Total:				$3,333.33	
Fund 9101 - Community Corrections Adult Total:				$3,333.33	
Fund: 9105 - Juvenile Alternatives to Detention Initiatives					
Department:					
06/06/2022	Amazon Capital Services	81253	9105-25-03-11 (JDAI Services Programming)	$304.08	0000013584
06/06/2022	Amazon Capital Services	81253	9105-25-03-11 (JDAI Services Programming)	$196.96	0000013584
06/06/2022	PIP Printing	81253	9105-25-03-11 (JDAI Services Programming)	$73.50	0000013616
Department Total:				$574.54	
Fund 9105 - Juvenile Alternatives to Detention Initiatives Total:				$574.54	
Fund: 9108 - Veterans Court Collections					
Department:					
06/06/2022	B I, Inc.	81253	9108-01-02-10 (Office Supplies)	$142.50	0000013588
Department Total:				$142.50	
Fund 9108 - Veterans Court Collections Total:				$142.50	
Fund: 9114 - YSC Discretionary Grant					
Department:					
06/06/2022	Mariah Lucas-Georges	81253	9114-00-03-10 (Professional Services)	$45.00	0000013580
06/06/2022	Bret Richter	81253	9114-00-03-10 (Professional Services)	$45.00	0000013581
06/06/2022	Amazon Capital Services	81253	9114-00-04-40 (Machinery & Equipment)	$107.34	0000013584
06/06/2022	Jennifer Dieckmann	81253	9114-00-03-10 (Professional Services)	$40.00	0000013664
Department Total:				$237.34	

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund 9114 - YSC Discretionary Grant Total:				$237.34	
Fund: 9211 - Family Recovery Court Grant 19/20					
Department:					
06/06/2022	Reditest Screening Devices	81253	9211-21-02-20 (Chemical Test)	$723.06	0000013563
Department Total:				$723.06	
Fund 9211 - Family Recovery Court Grant 19/20 Total:				$723.06	
Fund: 9212 - SIM Opioid Grant					
Department:					
06/06/2022	Tomo Drug Testing	81253	9212-25-03-10 (Contractual Services)	$4,676.01	0000013566
Department Total:				$4,676.01	
Fund 9212 - SIM Opioid Grant Total:				$4,676.01	
Grand Total:				$1,366,033.88	