

Bartholomew County

Claims Register for Payment Batches

Payment Type: Vendor ACH Payment

Check Numbers: All

Funds: 1000 to 9215

Check Dates: 6/16/2022 to 6/16/2022

Payment Batches: 1 to 82251

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 1000 - General					
Department: CLERK					
06/16/2022	The Office Shop, Inc	81819	1000-01-02-10 (Office Supplies)	\$69.93	0000013701
06/16/2022	The Office Shop, Inc	81819	1000-01-02-10 (Office Supplies)	\$64.27	0000013701
06/16/2022	The Office Shop, Inc	81819	1000-01-02-10 (Office Supplies)	\$121.50	0000013701
06/16/2022	The Office Shop, Inc	81819	1000-01-02-10 (Office Supplies)	\$28.97	0000013701
06/16/2022	Mailing Solutions Inc.	81819	1000-01-03-20 (COMMUNICATION & TRANSPORT)	\$83.47	0000013767
Department CLERK Total:				<u>\$368.14</u>	
Department: AUDITOR					
06/16/2022	Amazon Capital Services	81819	1000-02-02-10 (Office Supplies & Print)	\$273.07	0000013699
Department AUDITOR Total:				<u>\$273.07</u>	
Department: SHERIFF					
06/16/2022	Amazon Capital Services	81819	1000-05-02-20 (Operating Supplies)	\$61.32	0000013699
06/16/2022	Signature Public Safety	81819	1000-05-03-60 (Repairs & Maintenance)	\$228.00	0000013713
06/16/2022	Staples Bus. Adv./ Bank Of America	81819	1000-05-02-10 (Office Supplies)	\$2.98	0000013766
06/16/2022	Indiana Sheriff's Assn., Inc.	81819	1000-05-03-10 (Professional Services)	\$375.00	0000013776
06/16/2022	Northern KY Emergency Medical Svcs	81819	1000-05-03-10 (Professional Services)	\$9.00	0000013778
06/16/2022	Galls Inc	81819	1000-05-02-40 (Other Supplies)	\$38.00	0000013786
Department SHERIFF Total:				<u>\$714.30</u>	
Department: CORONER					
06/16/2022	Charles T Deweese	81819	1000-07-03-02 (Contractual/Deputies)	\$165.00	0000013697
06/16/2022	Charles T Deweese	81819	1000-07-03-02 (Contractual/Deputies)	\$165.00	0000013697
06/16/2022	Central IN Forensic Assoc.	81819	1000-07-03-10 (Professional Services)	\$1,525.00	0000013748
06/16/2022	Electronic Communication Systems Inc.	81819	1000-07-04-40 (Machinery & Equipment)	\$4,957.60	0000013753
06/16/2022	James F Frederick	81819	1000-07-03-01 (Contractual/Secretary)	\$115.00	0000013771
06/16/2022	James F Frederick	81819	1000-07-03-01 (Contractual/Secretary)	\$115.00	0000013771
06/16/2022	James F Frederick	81819	1000-07-03-01 (Contractual/Secretary)	\$115.00	0000013771
06/16/2022	James F Frederick	81819	1000-07-03-01 (Contractual/Secretary)	\$115.00	0000013771
Department CORONER Total:				<u>\$7,272.60</u>	
Department: PROSECUTOR					
06/16/2022	Depositions & More, LLC.	81819	1000-08-03-90 (Other Services & Charges)	\$334.00	0000013695

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Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
06/16/2022	The Office Shop, Inc	81819	1000-08-02-10 (Office Supplies)	\$15.72	0000013701
06/16/2022	The Office Shop, Inc	81819	1000-08-02-10 (Office Supplies)	\$39.66	0000013701
06/16/2022	Gregory E Long	81819	1000-08-03-20 (Communication & Transportation)	\$50.40	0000013790
06/16/2022	Assoc Of Ind Prosecuting Attys Inc	81819	1000-08-03-90 (Other Services & Charges)	\$500.00	0000013795
Department PROSECUTOR Total:				<u>\$939.78</u>	
Department: COUNTY ASSESSOR					
06/16/2022	Amazon Capital Services	81819	1000-09-02-10 (Office Supplies)	\$106.53	0000013699
Department COUNTY ASSESSOR Total:				<u>\$106.53</u>	
Department: DEPT OF CODE ENFORCEMENT					
06/16/2022	Michelle Cox	81819	1000-11-03-20 (Communication & Transportation)	\$57.96	0000013731
Department DEPT OF CODE ENFORCEMENT Total:				<u>\$57.96</u>	
Department: COOPERATIVE EXTENSION					
06/16/2022	Amazon Capital Services	81819	1000-23-02-10 (Office Supplies)	\$25.99	0000013699
06/16/2022	Amazon Capital Services	81819	1000-23-03-20 (Communication & Transportation)	\$5.99	0000013699
06/16/2022	Amazon Capital Services	81819	1000-23-03-20 (Communication & Transportation)	\$5.99	0000013699
06/16/2022	Amazon Capital Services	81819	1000-23-02-10 (Office Supplies)	\$99.78	0000013699
06/16/2022	The Office Shop, Inc	81819	1000-23-02-10 (Office Supplies)	\$31.14	0000013701
06/16/2022	ICC Business Products	81819	1000-23-02-10 (Office Supplies)	\$266.18	0000013710
06/16/2022	ICC Business Products	81819	1000-23-03-20 (Communication & Transportation)	\$2.50	0000013710
06/16/2022	Quill Corp.	81819	1000-23-02-10 (Office Supplies)	\$130.58	0000013714
06/16/2022	Purdue Univ. - Coop Ext.	81819	1000-23-03-20 (Communication & Transportation)	\$5.83	0000013754
Department COOPERATIVE EXTENSION Total:				<u>\$573.98</u>	
Department: PARK BOARD					
06/16/2022	U S Aggregates, Inc	81819	1000-25-04-30 (Improvement Other Than Building)	\$242.28	0000013718
06/16/2022	Eudy Sales & Service	81819	1000-25-03-60 (Repairs & Maintenance)	\$50.00	0000013764
06/16/2022	Eudy Sales & Service	81819	1000-25-03-60 (Repairs & Maintenance)	\$54.55	0000013764
06/16/2022	Pete Grimm	81819	1000-25-03-60 (Repairs & Maintenance)	\$240.00	0000013772
06/16/2022	Pete Grimm	81819	1000-25-03-60 (Repairs & Maintenance)	\$240.00	0000013772
06/16/2022	Pete Grimm	81819	1000-25-03-60 (Repairs & Maintenance)	\$60.00	0000013772
06/16/2022	Indiana Field Supplies, LLC	81819	1000-25-03-60 (Repairs & Maintenance)	\$2,925.48	0000013777
06/16/2022	Kinney Paper & Chemical Co Inc	81819	1000-25-02-20 (Operating Supplies)	\$459.69	0000013780
06/16/2022	Menard, Inc.	81819	1000-25-02-21 (Repair & Maintenance Supplies)	\$27.99	0000013783
Department PARK BOARD Total:				<u>\$4,299.99</u>	
Department: VETERANS' SERVICE					
06/16/2022	Barkes, Weaver & Glick Funeral Home Inc	81819	1000-27-03-10 (Burial of Soldiers)	\$200.00	0000013715
Department VETERANS' SERVICE Total:				<u>\$200.00</u>	
Department: COMMISSIONERS					
06/16/2022	The Republic	81819	1000-30-03-30 (Printing & Advertising)	\$24.73	0000013691

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Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
06/16/2022	Premier Ag Coop Inc	81819	1000-30-02-30 (Gasoline & Oil)	\$1,166.82	0000013705
06/16/2022	Premier Ag Coop Inc	81819	1000-30-02-40 (Automotive Supplies)	\$355.20	0000013705
06/16/2022	Shelby Materials Inc	81819	1000-30-04-20 (Building Improvements)	\$408.00	0000013708
06/16/2022	Napa Auto Parts	81819	1000-30-02-40 (Automotive Supplies)	\$6.70	0000013744
06/16/2022	Napa Auto Parts	81819	1000-30-02-40 (Automotive Supplies)	\$330.68	0000013744
06/16/2022	Napa Auto Parts	81819	1000-30-02-40 (Automotive Supplies)	\$33.54	0000013744
06/16/2022	Napa Auto Parts	81819	1000-30-02-40 (Automotive Supplies)	\$348.95	0000013744
06/16/2022	Napa Auto Parts	81819	1000-30-02-40 (Automotive Supplies)	(\$133.34)	0000013744
06/16/2022	Napa Auto Parts	81819	1000-30-02-40 (Automotive Supplies)	\$40.20	0000013744
06/16/2022	Rainbow Printing LLC	81819	1000-30-02-50 (Animal Control Supplies)	\$138.24	0000013770
Department COMMISSIONERS Total:				<u>\$2,719.72</u>	
Department: MAINTENANCE DEPT					
06/16/2022	Circle R Mechanical Contr. Inc	81819	1000-31-03-60 (Repair & Maintenance)	\$271.08	0000013707
06/16/2022	Circle R Mechanical Contr. Inc	81819	1000-31-03-60 (Repair & Maintenance)	\$3,791.42	0000013707
06/16/2022	Burts Termite & Pest Control Inc	81819	1000-31-03-60 (Repair & Maintenance)	\$85.00	0000013740
06/16/2022	Burts Termite & Pest Control Inc	81819	1000-31-03-60 (Repair & Maintenance)	\$75.00	0000013740
06/16/2022	Burts Termite & Pest Control Inc	81819	1000-31-03-60 (Repair & Maintenance)	\$85.00	0000013740
06/16/2022	Eudy Sales & Service	81819	1000-31-02-30 (Repair & Maintenance)	\$59.93	0000013764
06/16/2022	Soils Plus. LLC	81819	1000-31-02-30 (Repair & Maintenance)	\$116.00	0000013782
06/16/2022	Menard, Inc.	81819	1000-31-02-30 (Repair & Maintenance)	\$49.55	0000013783
06/16/2022	Menard, Inc.	81819	1000-31-02-30 (Repair & Maintenance)	\$10.94	0000013783
06/16/2022	South Central Co Inc	81819	1000-31-02-30 (Repair & Maintenance)	\$19.90	0000013788
06/16/2022	The Parts House LLC	81819	1000-31-02-30 (Repair & Maintenance)	\$4.58	0000013791
Department MAINTENANCE DEPT Total:				<u>\$4,568.40</u>	
Department: YOUTH SERVICES CENTER					
06/16/2022	Amazon Capital Services	81819	1000-34-04-40 (Machinery & Equipment)	\$226.00	0000013699
06/16/2022	Amazon Capital Services	81819	1000-34-02-10 (Office Supplies)	\$139.48	0000013699
06/16/2022	Amazon Capital Services	81819	1000-34-02-60 (Household Supplies)	\$31.59	0000013699
06/16/2022	Bartholomew Co. Health Dept.	81819	1000-34-03-12 (Medical & Hospital)	\$10.00	0000013761
Department YOUTH SERVICES CENTER Total:				<u>\$407.07</u>	
Department: CIRCUIT COURT					
06/16/2022	The Office Shop, Inc	81819	1000-36-02-10 (Office Supplies)	\$195.64	0000013701
06/16/2022	Brad Barnes	81819	1000-36-03-21 (Travel)	\$20.16	0000013703
06/16/2022	Ana A Hantke	81819	1000-36-03-10 (Professional Services)	\$45.00	0000013717
Department CIRCUIT COURT Total:				<u>\$260.80</u>	
Department: SUPERIOR COURT I					
06/16/2022	Teresa Million	81819	1000-37-03-90 (Other Services & Charges)	\$170.00	0000013694
06/16/2022	The Office Shop, Inc	81819	1000-37-02-10 (Office Supplies)	\$143.45	0000013701
06/16/2022	The Office Shop, Inc	81819	1000-37-02-10 (Office Supplies)	\$243.00	0000013701
06/16/2022	Don A Olive, PSY.D., HSPP	81819	1000-37-03-10 (Professional Services)	\$1,500.00	0000013711
06/16/2022	Maria L Hendrix	81819	1000-37-03-90 (Other Services & Charges)	\$75.00	0000013789

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Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department SUPERIOR COURT I Total:				\$2,131.45	
Department: SUPERIOR COURT II					
06/16/2022	Don A Olive, PSY.D., HSPP	81819	1000-38-03-90 (Other Services & Charges)	\$600.00	0000013711
06/16/2022	Su Casa Columbus	81819	1000-38-03-90 (Other Services & Charges)	\$150.00	0000013727
06/16/2022	Janet Ketron	81819	1000-38-03-90 (Other Services & Charges)	\$125.00	0000013734
06/16/2022	James A Shoaf, Attorney At Law Pc	81819	1000-38-03-01 (Public Defenders)	\$15,702.00	0000013769
06/16/2022	J Grant Tucker	81819	1000-38-03-01 (Public Defenders)	\$7,851.00	0000013784
Department SUPERIOR COURT II Total:				\$24,428.00	
Department: PROSECUTOR (4D)					
06/16/2022	The Office Shop, Inc	81819	1000-40-02-21 (Office Supplies (4D))	\$79.34	0000013701
Department PROSECUTOR (4D) Total:				\$79.34	
Department: IT Department					
06/16/2022	DartPoints Operating Company LLC	81819	1000-41-03-11 (Server Rack Rental Space)	\$1,904.00	0000013738
06/16/2022	Purdue Univ. - Coop Ext.	81819	1000-41-03-63 (Purdue Extension Hardware Lease)	\$34.00	0000013754
06/16/2022	SHI International Corp.	81819	1000-41-04-10 (Department Requests)	\$1,586.00	0000013759
06/16/2022	SHI International Corp.	81819	1000-41-03-44 (Backup Software Maintenance)	\$5,818.32	0000013759
06/16/2022	CDW LLC	81819	1000-41-04-40 (Repairs & Replacements)	\$330.04	0000013765
06/16/2022	M & M Office Products Inc.	81819	1000-41-03-64 (Manage Print Services)	\$439.78	0000013794
06/16/2022	M & M Office Products Inc.	81819	1000-41-03-64 (Manage Print Services)	\$5,606.56	0000013794
Department IT Department Total:				\$15,718.70	
Department: ASAP					
06/16/2022	Michael P. Dearthmitt	81819	1000-42-03-01 (Public Defender (PT)/Circuit Court)	\$2,253.12	0000013774
Department ASAP Total:				\$2,253.12	
Department:					
06/16/2022	Staples Bus. Adv./ Bank Of America	81819	1000-45-02-10 (Supplies Jail ASAP)	\$85.76	0000013766
Department Total:				\$85.76	
Fund 1000 - General Total:				\$67,458.71	
Fund: 1101 - Accident Fund					
Department: PAID W/O APPROPRIATION					
06/16/2022	Amazon Capital Services	81819	1101-49-49-49 (Misc Charges)	\$6,433.34	0000013699
Department PAID W/O APPROPRIATION Total:				\$6,433.34	
Fund 1101 - Accident Fund Total:				\$6,433.34	
Fund: 1102 - Ineligible Homestead Credit					
Department:					

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Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
06/16/2022	Catherine Greenlee	81819	1102-00-03-10 (Contractual Workers)	\$656.25	0000013749
Department Total:				<u>\$656.25</u>	
Fund 1102 - Ineligible Homestead Credit Total:				<u>\$656.25</u>	
Fund: 1112 - LIT - Economic Development (EDIT)					
Department:					
06/16/2022	U S Aggregates, Inc	81819	1112-06-07-06 (Co Road Improvement Projects)	\$1,894.05	0000013718
Department Total:				<u>\$1,894.05</u>	
Fund 1112 - LIT - Economic Development (EDIT) Total:				<u>\$1,894.05</u>	
Fund: 1114 - LIT - Correctional Facility					
Department:					
06/16/2022	Amazon Capital Services	81819	1114-32-03-10 (Inmate Medical Expense)	\$131.31	0000013699
06/16/2022	Cummins Crosspoint Power Systems	81819	1114-32-03-61 (Jail Repairs)	\$1,719.56	0000013719
06/16/2022	Kenny Glass Inc	81819	1114-32-02-31 (Jail Repair & Maintenance)	\$997.00	0000013743
06/16/2022	Atom Water Treatment	81819	1114-32-03-60 (Repairs & Maintenance)	\$125.00	0000013752
06/16/2022	Hobart	81819	1114-32-02-31 (Jail Repair & Maintenance)	\$36.70	0000013756
06/16/2022	Advanced Corr. Healthcare, Inc	81819	1114-32-03-10 (Inmate Medical Expense)	\$33,096.08	0000013762
06/16/2022	Advanced Corr. Healthcare, Inc	81819	1114-32-03-10 (Inmate Medical Expense)	\$55.28	0000013762
06/16/2022	Advanced Corr. Healthcare, Inc	81819	1114-32-03-10 (Inmate Medical Expense)	\$33,096.08	0000013762
06/16/2022	Menard, Inc.	81819	1114-32-02-31 (Jail Repair & Maintenance)	\$19.95	0000013783
06/16/2022	Menard, Inc.	81819	1114-32-02-31 (Jail Repair & Maintenance)	\$2.98	0000013783
06/16/2022	Menard, Inc.	81819	1114-32-02-20 (Operating Supplies & Utility)	\$10.74	0000013783
06/16/2022	Menard, Inc.	81819	1114-32-02-31 (Jail Repair & Maintenance)	\$72.30	0000013783
06/16/2022	South Central Co Inc	81819	1114-32-02-31 (Jail Repair & Maintenance)	\$677.44	0000013788
06/16/2022	South Central Co Inc	81819	1114-32-02-31 (Jail Repair & Maintenance)	\$26.52	0000013788
06/16/2022	Klosterman Baking Company	81819	1114-32-03-90 (Inmate Food)	\$492.48	0000013793
06/16/2022	Klosterman Baking Company	81819	1114-32-03-90 (Inmate Food)	\$533.52	0000013793
Department Total:				<u>\$71,092.94</u>	
Fund 1114 - LIT - Correctional Facility Total:				<u>\$71,092.94</u>	
Fund: 1127 - Innkeeper's Tax Collection					
Department:					
06/16/2022	Barth Co Convention Recreation	81819	1127-01-03-90 (Other Services & Charges)	\$148,759.66	0000013755
Department Total:				<u>\$148,759.66</u>	
Fund 1127 - Innkeeper's Tax Collection Total:				<u>\$148,759.66</u>	
Fund: 1135 - Cumulative Bridge					
Department: MAINTENANCE & REPAIR					
06/16/2022	Ken Neely	81819	1135-02-03-91 (Contractual Services)	\$12,400.00	0000013716

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
06/16/2022	Irving Materials, Inc.	81819	1135-02-03-91 (Contractual Services)	\$524.00	0000013757
Department MAINTENANCE & REPAIR Total:				\$12,924.00	
Fund 1135 - Cumulative Bridge Total:				\$12,924.00	
Fund: 1159 - Health					
Department: HEALTH					
06/16/2022	Amazon Capital Services	81819	1159-01-02-10 (Office Supplies)	\$58.47	0000013699
06/16/2022	The Office Shop, Inc	81819	1159-01-02-11 (Office Supplies)	\$118.04	0000013701
06/16/2022	The Office Shop, Inc	81819	1159-01-02-11 (Office Supplies)	\$80.70	0000013701
06/16/2022	Colleen F Sullivan	81819	1159-01-03-91 (Other Services & Charges)	\$20.00	0000013779
Department HEALTH Total:				\$277.21	
Fund 1159 - Health Total:				\$277.21	
Fund: 1169 - Local Road & Street					
Department: SUPPLIES					
06/16/2022	U S Aggregates, Inc	81819	1169-02-02-31 (Stone)	\$1,519.37	0000013718
Department SUPPLIES Total:				\$1,519.37	
Fund 1169 - Local Road & Street Total:				\$1,519.37	
Fund: 1176 - Motor Vehicle Highway					
Department: ADMINISTRATIVE					
06/16/2022	The Office Shop, Inc	81819	1176-01-02-10 (Office Supplies)	\$23.41	0000013701
Department ADMINISTRATIVE Total:				\$23.41	
Department: MAINTENANCE & REPAIR					
06/16/2022	Shawn McKinney	81819	1176-02-03-91 (Contractual Services)	\$320.00	0000013698
06/16/2022	Frank's Tree Care	81819	1176-02-03-91 (Contractual Services)	\$2,160.00	0000013785
Department MAINTENANCE & REPAIR Total:				\$2,480.00	
Department: GENERAL & UNDISTRIBUTED					
06/16/2022	Amazon Capital Services	81819	1176-04-02-30 (Garage & Motor Supplies)	\$168.91	0000013699
06/16/2022	Premier Ag Coop Inc	81819	1176-04-02-21 (Gas, Oil & Lubricants)	\$199.10	0000013705
06/16/2022	Columbus Hose & Fittings	81819	1176-04-02-30 (Garage & Motor Supplies)	\$140.00	0000013722
06/16/2022	Peterbilt Of Indiana	81819	1176-04-02-30 (Garage & Motor Supplies)	\$243.47	0000013725
06/16/2022	Napa Auto Parts	81819	1176-04-02-30 (Garage & Motor Supplies)	\$24.30	0000013744
06/16/2022	Napa Auto Parts	81819	1176-04-02-30 (Garage & Motor Supplies)	\$10.06	0000013744
06/16/2022	Napa Auto Parts	81819	1176-04-02-30 (Garage & Motor Supplies)	\$9.69	0000013744
06/16/2022	Napa Auto Parts	81819	1176-04-02-30 (Garage & Motor Supplies)	\$14.50	0000013744
06/16/2022	Napa Auto Parts	81819	1176-04-02-30 (Garage & Motor Supplies)	\$505.11	0000013744
06/16/2022	Napa Auto Parts	81819	1176-04-02-30 (Garage & Motor Supplies)	\$404.48	0000013744
06/16/2022	Napa Auto Parts	81819	1176-04-02-30 (Garage & Motor Supplies)	(\$81.00)	0000013744

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
06/16/2022	Napa Auto Parts	81819	1176-04-02-30 (Garage & Motor Supplies)	\$86.28	0000013744
06/16/2022	Napa Auto Parts	81819	1176-04-02-30 (Garage & Motor Supplies)	\$15.80	0000013744
06/16/2022	Napa Auto Parts	81819	1176-04-02-30 (Garage & Motor Supplies)	\$326.05	0000013744
06/16/2022	Cintas	81819	1176-04-03-94 (Uniforms)	\$472.05	0000013746
06/16/2022	Cintas	81819	1176-04-03-94 (Uniforms)	\$474.18	0000013746
06/16/2022	Miller Equipment, Inc.	81819	1176-04-02-30 (Garage & Motor Supplies)	\$118.66	0000013763
06/16/2022	United Industrial & Welding	81819	1176-04-02-30 (Garage & Motor Supplies)	\$67.00	0000013781
06/16/2022	The Parts House LLC	81819	1176-04-02-30 (Garage & Motor Supplies)	\$209.16	0000013791
Department GENERAL & UNDISTRIBUTED Total:				<u>\$3,407.80</u>	
Fund 1176 - Motor Vehicle Highway Total:				<u>\$5,911.21</u>	
Fund: 1189 - Recorder's Records Perpetuation					
Department:					
06/16/2022	Anita Hole	81819	1189-01-03-10 (Professional Services)	\$1,638.00	0000013693
06/16/2022	Daniel Perkinson	81819	1189-01-03-10 (Professional Services)	\$375.20	0000013729
Department Total:				<u>\$2,013.20</u>	
Fund 1189 - Recorder's Records Perpetuation Total:				<u>\$2,013.20</u>	
Fund: 1202 - Surveyor's Corner Perpetuation					
Department: SURVEYOR					
06/16/2022	Jeff Lucas	81819	1202-01-03-20 (Communication & Transportation)	\$173.04	0000013732
Department SURVEYOR Total:				<u>\$173.04</u>	
Fund 1202 - Surveyor's Corner Perpetuation Total:				<u>\$173.04</u>	
Fund: 1215 - Election & Registration					
Department: ELECTION					
06/16/2022	The Republic	81819	1215-01-03-20 (Communication & Transportation)	\$3,345.70	0000013691
06/16/2022	The Office Shop, Inc	81819	1215-01-02-10 (Office Supplies)	\$14.27	0000013701
06/16/2022	The Office Shop, Inc	81819	1215-01-02-20 (Operating Supplies)	\$457.98	0000013701
06/16/2022	The Office Shop, Inc	81819	1215-01-02-20 (Operating Supplies)	\$8.88	0000013701
06/16/2022	Paula Brown	81819	1215-01-02-20 (Operating Supplies)	\$5.92	0000013737
06/16/2022	Peter King Law, PSC	81819	1215-01-03-10 (Professional Services)	\$2,276.20	0000013747
Department ELECTION Total:				<u>\$6,108.95</u>	
Fund 1215 - Election & Registration Total:				<u>\$6,108.95</u>	
Fund: 1222 - Statewide 911					
Department: STATEWIDE 911					
06/16/2022	National Emergency Number Assn.	81819	1222-01-03-10 (Professional Services)	\$598.00	0000013723
06/16/2022	Indiana Office Of Technology	81819	1222-01-03-20 (Communication & Transportation)	\$140.47	0000013728
06/16/2022	Julie A Pierce	81819	1222-01-03-10 (Professional Services)	\$43.26	0000013745

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department STATEWIDE 911 Total:				\$781.73	
Fund 1222 - Statewide 911 Total:				\$781.73	
Fund: 1224 - Reassessment					
Department:					
06/16/2022	Niles Dean Layman	81819	1224-01-03-10 (Professional Services)	\$3,065.63	0000013773
06/16/2022	Phillip L Griggs	81819	1224-01-03-10 (Professional Services)	\$2,540.63	0000013797
Department Total:				\$5,606.26	
Fund 1224 - Reassessment Total:				\$5,606.26	
Fund: 2501 - Alcohol/Drug Program					
Department:					
06/16/2022	Reditest Screening Devices	81819	2501-01-03-11 (Urine Drug Screens)	\$189.50	0000013733
06/16/2022	Reditest Screening Devices	81819	2501-01-03-11 (Urine Drug Screens)	\$5,250.99	0000013733
Department Total:				\$5,440.49	
Fund 2501 - Alcohol/Drug Program Total:				\$5,440.49	
Fund: 4903 - Public Defender Superior II					
Department: OTHER SERVICES					
06/16/2022	Whitted Law Llc	81819	4903-01-03-90 (Other Services)	\$7,851.00	0000013706
Department OTHER SERVICES Total:				\$7,851.00	
Fund 4903 - Public Defender Superior II Total:				\$7,851.00	
Fund: 6007 - Real Property Endorsement					
Department:					
06/16/2022	Amazon Capital Services	81819	6007-49-49-49 (PAID W/O APPROPRIATION)	\$414.00	0000013699
Department Total:				\$414.00	
Fund 6007 - Real Property Endorsement Total:				\$414.00	
Fund: 7301 - Education Plate Fees Agency					
Department: PAID W/O APPROPRIATION					
06/16/2022	Edinburgh Community School Corp	81819	7301-49-49-49 (MISC CHARGES)	\$37.50	0000013730
Department PAID W/O APPROPRIATION Total:				\$37.50	
Fund 7301 - Education Plate Fees Agency Total:				\$37.50	
Fund: 7404 - MHMP Hazard Mitigation Act					

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department:					
06/16/2022	Christopher Burke Engineering	81819	7404-49-49-49 (Paid without Appropriation)	\$2,062.45	0000013712
Department Total:				<u>\$2,062.45</u>	
Fund 7404 - MHMP Hazard Mitigation Act Total:				<u>\$2,062.45</u>	
Fund: 8882 - IMMVAC Grant					
Department:					
06/16/2022	Prestige Printing Inc	81819	8882-00-03-30 (Printing)	\$1,724.53	0000013692
06/16/2022	Prestige Printing Inc	81819	8882-00-03-30 (Printing)	\$369.16	0000013692
06/16/2022	Prestige Printing Inc	81819	8882-00-03-30 (Printing)	\$1,037.38	0000013692
06/16/2022	Lori Scott	81819	8882-00-03-10 (Contract Expenses)	\$525.00	0000013696
06/16/2022	Lori Scott	81819	8882-00-03-10 (Contract Expenses)	\$325.00	0000013696
06/16/2022	Amazon Capital Services	81819	8882-00-02-40 (Clinic Supplies)	\$21.73	0000013699
06/16/2022	Amazon Capital Services	81819	8882-00-02-40 (Clinic Supplies)	\$434.85	0000013699
06/16/2022	Cindy L Mead	81819	8882-00-03-10 (Contract Expenses)	\$70.00	0000013720
06/16/2022	Tara Waldo	81819	8882-00-03-10 (Contract Expenses)	\$325.00	0000013726
06/16/2022	Tara Waldo	81819	8882-00-03-10 (Contract Expenses)	\$175.00	0000013726
06/16/2022	Monica Jines	81819	8882-00-03-10 (Contract Expenses)	\$100.00	0000013735
06/16/2022	Reising Radio Partners Inc	81819	8882-00-03-10 (Contract Expenses)	\$9,769.00	0000013739
06/16/2022	Reising Radio Partners Inc	81819	8882-00-03-10 (Contract Expenses)	\$343.00	0000013739
06/16/2022	M. Sharon Spencer	81819	8882-00-03-10 (Contract Expenses)	\$112.50	0000013741
06/16/2022	Amanda Organist	81819	8882-00-03-10 (Contract Expenses)	\$275.00	0000013742
06/16/2022	Erika Scott	81819	8882-00-03-10 (Contract Expenses)	\$105.00	0000013768
06/16/2022	Ethel Denney	81819	8882-00-03-10 (Contract Expenses)	\$200.00	0000013775
06/16/2022	Tuyet Anh Le	81819	8882-00-03-10 (Contract Expenses)	\$201.25	0000013787
06/16/2022	Tuyet Anh Le	81819	8882-00-03-10 (Contract Expenses)	\$70.00	0000013787
06/16/2022	Tuyet Anh Le	81819	8882-00-03-10 (Contract Expenses)	\$78.75	0000013787
Department Total:				<u>\$16,262.15</u>	
Fund 8882 - IMMVAC Grant Total:				<u>\$16,262.15</u>	
Fund: 8885 - COVID Testing Site Grant					
Department:					
06/16/2022	Lori Scott	81819	8885-03-03-10 (Contract Registration Staff)	\$375.00	0000013696
06/16/2022	Lori Scott	81819	8885-03-03-10 (Contract Registration Staff)	\$600.00	0000013696
06/16/2022	Lori Scott	81819	8885-03-03-10 (Contract Registration Staff)	\$243.75	0000013696
06/16/2022	Elizabeth Burton	81819	8885-03-03-10 (Contract Registration Staff)	\$225.00	0000013709
06/16/2022	Cindy L Mead	81819	8885-03-03-10 (Contract Registration Staff)	\$180.00	0000013720
06/16/2022	Tara Waldo	81819	8885-03-03-10 (Contract Registration Staff)	\$243.75	0000013726
06/16/2022	Tara Waldo	81819	8885-03-03-10 (Contract Registration Staff)	\$562.50	0000013726
06/16/2022	Monica Jines	81819	8885-03-03-10 (Contract Registration Staff)	\$300.00	0000013735
06/16/2022	Amanda Organist	81819	8885-03-03-10 (Contract Registration Staff)	\$693.75	0000013742
06/16/2022	Erika Scott	81819	8885-03-03-10 (Contract Registration Staff)	\$270.00	0000013768
06/16/2022	Tuyet Anh Le	81819	8885-03-03-10 (Contract Registration Staff)	\$146.25	0000013787

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
06/16/2022	Tuyet Anh Le	81819	8885-03-03-10 (Contract Registration Staff)	\$135.00	0000013787
Department Total:				<u>\$3,975.00</u>	
Fund 8885 - COVID Testing Site Grant Total:				<u>\$3,975.00</u>	
Fund: 8896 - Prosecutor IV-D Incentive					
Department: PROSECUTOR INCENTIVE					
06/16/2022	Malinowski Consulting, Inc.	81819	8896-01-03-90 (Other Services And Charges)	\$2,250.00	0000013760
Department PROSECUTOR INCENTIVE Total:				<u>\$2,250.00</u>	
Fund 8896 - Prosecutor IV-D Incentive Total:				<u>\$2,250.00</u>	
Fund: 8899 - Clerk IV-D Incentive					
Department: CLERK INCENTIVE					
06/16/2022	Malinowski Consulting, Inc.	81819	8899-01-03-90 (OTHER SERVICES AND CHARGES)	\$2,250.00	0000013760
Department CLERK INCENTIVE Total:				<u>\$2,250.00</u>	
Fund 8899 - Clerk IV-D Incentive Total:				<u>\$2,250.00</u>	
Fund: 8900 - 93.747 Adult Protective Services					
Department: 07/01/11-06/30/12					
06/16/2022	Kris Weisner	81819	8900-11-03-20 (Communication & Transportation)	\$37.31	0000013796
Department 07/01/11-06/30/12 Total:				<u>\$37.31</u>	
Fund 8900 - 93.747 Adult Protective Services Total:				<u>\$37.31</u>	
Fund: 8920 - 93.268 Immunization Program Fund					
Department:					
06/16/2022	Prestige Printing Inc	81819	8920-21-03-30 (Printing & Advertising)	\$604.79	0000013692
06/16/2022	White River Broadcasting Company	81819	8920-21-03-30 (Printing & Advertising)	\$235.00	0000013724
06/16/2022	White River Broadcasting Company	81819	8920-21-03-30 (Printing & Advertising)	\$50.00	0000013724
06/16/2022	Hannah Hemmerlein	81819	8920-21-03-10 (Professional Services)	\$120.00	0000013736
06/16/2022	Reising Radio Partners Inc	81819	8920-21-03-30 (Printing & Advertising)	\$1,521.00	0000013739
06/16/2022	Reising Radio Partners Inc	81819	8920-21-03-30 (Printing & Advertising)	\$8,024.00	0000013739
06/16/2022	Reising Radio Partners Inc	81819	8920-21-03-30 (Printing & Advertising)	\$1,135.00	0000013739
Department Total:				<u>\$11,689.79</u>	
Fund 8920 - 93.268 Immunization Program Fund Total:				<u>\$11,689.79</u>	
Fund: 8926 - Court Interpreter Grant					
Department:					
06/16/2022	Aurora Spanish LLC	81819	8926-01-03-10 (Professional Services)	\$382.00	0000013704

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department Total:				\$382.00	
Fund 8926 - Court Interpreter Grant Total:				\$382.00	
Fund: 8931 - Workforce Supplemental School Liason Grant					
Department:					
06/16/2022	Tracy W Day	81819	8931-00-03-10 (Contract Staff)	\$2,520.00	0000013750
06/16/2022	Tracy W Day	81819	8931-00-03-10 (Contract Staff)	\$720.00	0000013750
06/16/2022	Heidi Hartsell	81819	8931-00-03-10 (Contract Staff)	\$720.00	0000013758
06/16/2022	Heidi Hartsell	81819	8931-00-03-10 (Contract Staff)	\$2,475.00	0000013758
Department Total:				\$6,435.00	
Fund 8931 - Workforce Supplemental School Liason Grant Total:				\$6,435.00	
Fund: 8950 - ARP (Corona Virus Local Fiscal Recovery Fund)					
Department:					
06/16/2022	Dawn Johnson	81819	8950-00-03-13 (Vaccine Clinic Services)	\$504.00	0000013702
06/16/2022	Kelli Lyn Palmer	81819	8950-00-03-13 (Vaccine Clinic Services)	\$329.00	0000013751
Department Total:				\$833.00	
Fund 8950 - ARP (Corona Virus Local Fiscal Recovery Fund) Total:				\$833.00	
Fund: 9105 - Juvenile Alternatives to Detention Initiatives					
Department:					
06/16/2022	The Commons	81819	9105-25-02-11 (JDAI Supplies Coordination)	\$150.00	0000013700
06/16/2022	Keith Prior	81819	9105-25-03-10 (JDAI Services Coordination)	\$29.00	0000013721
06/16/2022	Keith Prior	81819	9105-25-03-10 (JDAI Services Coordination)	\$37.21	0000013721
06/16/2022	SHI International Corp.	81819	9105-25-04-10 (JDAI Capital Cordination)	\$414.72	0000013759
Department Total:				\$630.93	
Fund 9105 - Juvenile Alternatives to Detention Initiatives Total:				\$630.93	
Fund: 9114 - YSC Discretionary Grant					
Department:					
06/16/2022	Amazon Capital Services	81819	9114-00-02-40 (Supplies)	\$29.96	0000013699
06/16/2022	Amazon Capital Services	81819	9114-00-04-40 (Machinery & Equipment)	(\$10.89)	0000013699
Department Total:				\$19.07	
Fund 9114 - YSC Discretionary Grant Total:				\$19.07	
Fund: 9208 - Drug Treatment Court Grant (PSC)					
Department:					
06/16/2022	Reditest Screening Devices	81819	9208-25-03-16 (Chemical Test)	\$1,349.01	0000013733

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department Total:				\$1,349.01	
Fund 9208 - Drug Treatment Court Grant (PSC) Total:				\$1,349.01	
Fund: 9211 - Family Recovery Court Grant 19/20					
Department:					
06/16/2022	Cathy Vawter	81819	9211-21-03-10 (Staff TRaining)	\$30.00	0000013792
06/16/2022	Cathy Vawter	81819	9211-21-03-10 (Staff TRaining)	\$40.32	0000013792
Department Total:				\$70.32	
Fund 9211 - Family Recovery Court Grant 19/20 Total:				\$70.32	
Grand Total:				\$393,598.94	