Bartholomew County Claims Register for Payment Batches

Payment Type: Vendor ACH Payment

Check Numbers: All

Check Dates: 6/30/2022 to 6/30/2022

Funds: 1000 to 9215 Payment Batches: 1 to 82762 Payment Date Claimant Batch ID Account Number Amount Check Number Fund: 1000 - General Department: CLERK 06/30/2022 Prestige Printing Inc 82249 1000-01-03-30 (Printing & Advertising) \$267.24 0000013877 06/30/2022 \$74.84 The Office Shop, Inc 82249 1000-01-02-10 (Office Supplies) 0000013885 06/30/2022 Mailing Solutions Inc. 82249 1000-01-03-20 (COMMUNICATION & TRANSPORT) \$113.55 0000013931 \$455.63 Department CLERK Total: Department: SHERIFF 06/30/2022 Scott Andrews 82249 1000-05-03-11 (Legal Services) \$690.00 0000013810 06/30/2022 PTS Of America, LLC 82249 1000-05-03-93 (Fugitive Ret/Extradition) \$6,310.00 0000013819 06/30/2022 Columbus Regional Health Physicians, LLC 82249 1000-05-03-10 (Professional Services) \$266.00 0000013833 1000-05-02-40 (Other Supplies) 06/30/2022 Amazon Capital Services 82249 \$65.34 0000013868 06/30/2022 Beck Rocker & Habig, LLC 82249 1000-05-03-11 (Legal Services) \$1,425.00 0000013875 06/30/2022 Law Enforcement Training Board 82249 1000-05-03-10 (Professional Services) \$50.00 0000013883 06/30/2022 Ryland Fluhr 82249 1000-05-02-40 (Other Supplies) \$165.73 0000013895 06/30/2022 Staples Bus. Adv./ Bank Of America 82249 1000-05-02-10 (Office Supplies) \$69.09 0000013898 06/30/2022 First Financial Bank 82249 1000-05-01-22 (Employee Pension) \$48.874.25 0000013904 06/30/2022 Belle Tire Distributors Inc 82249 \$1,064.00 1000-05-03-60 (Repairs & Maintenance) 0000013917 06/30/2022 Levi Sullivan 82249 1000-05-03-60 (Repairs & Maintenance) \$200.00 0000013918 06/30/2022 Steven R Jenkins Co Inc 82249 1000-05-02-40 (Other Supplies) \$323.90 0000013923 \$59.503.31 Department SHERIFF Total: Department: SURVEYOR 06/30/2022 Amazon Capital Services 82249 1000-06-02-10 (Office Supplies) \$6.36 0000013868 06/30/2022 Amazon Capital Services 82249 1000-06-02-10 (Office Supplies) \$79.10 0000013868 Indiana Geographic Information Council 06/30/2022 82249 1000-06-03-90 (Other Services & Charges) \$295.00 0000013930 06/30/2022 Indiana Geographic Information Council 82249 1000-06-03-90 (Other Services & Charges) \$295.00 0000013930 \$675.46 Department SURVEYOR Total: Department: CORONER 06/30/2022 National Medical Services, Inc. 82249 1000-07-03-10 (Professional Services) \$368.00 0000013817 06/30/2022 Charles T Deweese 82249 1000-07-03-02 (Contractual/Deputies) \$165.00 0000013832 06/30/2022 82249 Charles T Deweese 1000-07-03-02 (Contractual/Deputies) \$165.00 0000013832 06/30/2022 Charles T Deweese 82249 1000-07-03-02 (Contractual/Deputies) \$165.00 0000013832 06/30/2022 Central IN Forensic Assoc. 82249 1000-07-03-10 (Professional Services) \$1,973.00 0000013843 06/30/2022 Central IN Forensic Assoc. 82249 1000-07-03-10 (Professional Services) \$1,525.00 0000013843

| Payment Date | Claimant | Batch ID | Account Number | Amount C | heck Number |
|--------------------------|-----------------------------------|----------------|---|----------------------|-------------------------------------|
| 06/30/2022 | James F Frederick | 82249 | 1000-07-03-01 (Contractual/Secretary) | \$115.00 | 0000013879 |
| 06/30/2022 | James F Frederick | 82249 | 1000-07-03-01 (Contractual/Secretary) | \$115.00 | 0000013879 |
| 06/30/2022 | James F Frederick | 82249 | 1000-07-03-01 (Contractual/Secretary) | \$115.00 | 0000013879 |
| 06/30/2022 | James F Frederick | 82249 | 1000-07-03-01 (Contractual/Secretary) | \$115.00 | 0000013879 |
| Department COF | RONER Total: | | | \$4,821.00 | |
| Department: PR | OSECUTOR | | | | |
| 06/30/2022 | Circle City Reporting Inc. | 82249 | 1000-08-03-90 (Other Services & Charges) | \$622.02 | 0000013851 |
| 06/30/2022 | The Office Shop, Inc | 82249 | 1000-08-02-10 (Office Supplies) | \$61.99 | 000001388 |
| 06/30/2022 | LexisNexis Risk Solutions | 82249 | 1000-08-03-90 (Other Services & Charges) | \$25.00 | 000001389 |
| Department PRC | OSECUTOR Total: | | | \$709.01 | |
| Department: DE | PT OF CODE ENFORCEMENT | | | | |
| 06/30/2022 | Nichols Body Company, Inc. | 82249 | 1000-11-03-60 (Repairs & Maintenance) | \$2,119.16 | 0000013861 |
| 06/30/2022 | Amazon Capital Services | 82249 | 1000-11-02-10 (Office Supplies) | \$200.59 | 000001386 |
| 06/30/2022 | James A Shoaf, Attorney At Law Pc | 82249 | 1000-11-03-10 (Professional Services) | \$1,500.00 | 000001387 |
| 06/30/2022 | James A Shoaf, Attorney At Law Pc | 82249 | 1000-11-03-10 (Professional Services) | \$763.00 | 000001387 |
| 06/30/2022 | Prestige Printing Inc | 82249 | 1000-11-03-30 (Printing & Advertising) | \$89.75 | 000001387 |
| 06/30/2022 | Best One of Indy | 82249 | 1000-11-02-20 (Operating Supplies) | \$350.07 | 000001391 |
| Department DEF | PT OF CODE ENFORCEMENT Total: | | | \$5,022.57 | |
| Department: DR | AINAGE BOARD | | | | |
| 06/30/2022 | Ron Speaker | 82249 | 1000-19-01-30 (Other Personal Services) | \$25.00 | 000001385 |
| 06/30/2022 | The Office Shop, Inc | 82249 | 1000-19-02-11 (GIS Supplies) | \$44.50 | 000001388 |
| 06/30/2022 | Jeff Schroer | 82249 | 1000-19-01-30 (Other Personal Services) | \$25.00 | 000001390 |
| Department DRA | AINAGE BOARD Total: | | | \$94.50 | |
| Department: CO | OPERATIVE EXTENSION | | | | |
| 06/30/2022 | ICC Business Products | 82249 | 1000-23-02-10 (Office Supplies) | \$532.36 | 0000013827 |
| 06/30/2022 | The Office Shop, Inc | 82249 | 1000-23-02-10 (Office Supplies) | \$37.36 | 000001388 |
| 06/30/2022 | Elisabeth L Eaton | 82249 | 1000-23-03-20 (Communication & Transportation) | \$91.14 | 000001390 |
| Department CO | OPERATIVE EXTENSION Total: | | | \$660.86 | |
| Department: PAI | RK BOARD | | | | |
| 06/30/2022 | Eudy Sales & Service | 82249 | 1000-25-03-60 (Repairs & Maintenance) | \$113.97 | 000001381 |
| 06/30/2022 | Lisa & John Zeigler | 82249 | 1000-25-03-10 (Park Board & Manager Pay) | \$1,792.00 | 000001383 |
| 06/30/2022 | Adam Fish | 82249 | 1000-25-03-10 (Park Board & Manager Pay) | \$1,320.40 | 000001386 |
| 06/30/2022 | Adam Fish | 82249 | 1000-25-03-10 (Park Board & Manager Pay) | \$1,320.40 | 000001386 |
| | Advanced Turf Solutions Inc. | 82249 | 1000-25-02-20 (Operating Supplies) | \$1,896.20 | 000001389 |
| 06/30/2022 | Manand Inc. | 82249 | 1000-25-02-20 (Operating Supplies) | \$100.83 | 000001390 |
| 06/30/2022 06/30/2022 | Menard, Inc. | | | | |
| | Menard, Inc. Menard, Inc. | 82249 | 1000-25-02-21 (Repair & Maintenance Supplies) | \$110.32 | 000001390 |
| 06/30/2022 | | 82249 82249 | 1000-25-02-21 (Repair & Maintenance Supplies) 1000-25-02-20 (Operating Supplies) | \$110.32 \$121.60 | |
| 06/30/2022 06/30/2022 | Menard, Inc. | | | | 000001390 000001390 000001390 |

| 06/30/2022 Amazon Capital Services 82249 1000-27-02-10 (Office Supplies) \$7.37 000001388 06/30/2022 Barkes, Weaver & Glick Funeral Home Inc 82249 1000-27-03-10 (Burial of Solders) \$200.00 000001381 06/30/2022 Barkes, Weaver & Glick Funeral Home Inc 82249 1000-27-03-10 (Burial of Solders) \$200.00 000001381 06/30/2022 Barkes, Weaver & Glick Funeral Home Inc 82249 1000-27-03-10 (Burial of Solders) \$200.00 000001391 06/30/2022 Barkes, Weaver & Glick Funeral Home Inc 82249 1000-27-03-10 (Burial of Solders) \$200.00 000001391 06/30/2022 Barkes, Weaver & Glick Funeral Home Inc 82249 1000-27-03-10 (Burial of Solders) \$200.00 0000013921 06/30/2022 Barkes, Weaver & Glick Funeral Home Inc 82249 1000-27-03-10 (Burial of Solders) \$200.00 0000013921 06/30/2022 Javeel Fittman Family Home 82249 1000-30-03-30 (Pinting & Advertising) \$5.46 0000013821 06/30/2022 Javeel Fittman Family Home 82249 1000-30-03-30 (Gasoline & Ci) \$2.685.58 \$2.685.58 \$2.685.58 | Payment Date | Claimant | Batch ID | Account Number | Amount | Check Number |
|---|----------------|--|----------|--|-------------|--------------|
| 06830222 Amazon Capital Services 8249 1000-27-02 /0 (Office Supplies) \$57.37 000001386 06830222 Barkes, Weaver & Glick Funeral Home Inc 82249 1000-27-03 /0 (Unital of Soldiers) \$200.00 000001386 06830222 Barkes, Weaver & Glick Funeral Home Inc 82249 1000-27-03 /0 (Unital of Soldiers) \$200.00 000001381 06830222 Barkes, Weaver & Glick Funeral Home Inc 82249 1000-27-03 /0 (Unital of Soldiers) \$200.00 000001381 06830222 Barkes, Weaver & Glick Funeral Home Inc 82249 1000-27-03 /0 (Unital of Soldiers) \$200.00 000001381 06830222 Barkes, Weaver & Glick Funeral Home Inc 82249 1000-27-03 /0 (Unital of Soldiers) \$200.00 000001382 06830222 Jeweil-Ritman Family Home 82249 1000-27-03 /0 (Unital of Soldiers) \$200.00 000001382 06830222 Jeweil-Ritman Family Home 82249 1000-27-03 /0 (Unital of Soldiers) \$200.00 000001382 06830222 Jeweil-Ritman Family Home 82249 1000-37-03-0 (Printing & Adventing) \$5.44 000001382 06830222 | Department: VE | TERANS' SERVICE | | | | |
| 06302022 Amazon Capital Services 8249 1000-27-04-40 (Mainery & Equipment) \$15.88 000001381 06302022 Barkes, Weaver & Gild, Funeral Home Inc 8249 1000-27-03-10 (Burial of Sodiers) \$200.00 000001381 06302022 Barkes, Weaver & Gild, Funeral Home Inc 8249 1000-27-03-10 (Burial of Sodiers) \$200.00 000001381 06302022 Barkes, Weaver & Gild, Funeral Home Inc 8249 1000-27-03-10 (Burial of Sodiers) \$200.00 000001381 06302022 Barkes, Weaver & Gild, Funeral Home Inc 8249 1000-27-03-10 (Burial of Sodiers) \$200.00 000001381 06302022 Barkes, Weaver & Gild, Funeral Home Inc 8249 1000-27-03-10 (Burial of Sodiers) \$200.00 000001382 06302022 Javeel-Ritman Family Home 8249 1000-27-03-10 (Burial of Sodiers) \$200.00 000001382 06302022 Javeel-Ritman Family Home 8249 1000-27-03-10 (Burial of Sodiers) \$200.00 000001382 06302022 Javeel-Ritman Family Home 8249 1000-27-03-10 (Burial of Sodiers) \$200.00 000001382 06302022 Javeel-Ritm | 06/30/2022 | Amazon Capital Services | 82249 | 1000-27-03-90 (Other Services & Charges) | \$912.23 | 0000013868 |
| 06300202 Barkes, Weaver & Olick Funeral Home Inc. 82249 1000-27-03-10 (Burla of Soldiers) \$200.00 000001381 06300202 Barkes, Weaver & Olick Funeral Home Inc. 82249 1000-27-03-10 (Burla of Soldiers) \$100.00 000001381 06300202 Barkes, Weaver & Olick Funeral Home Inc. 82249 1000-27-03-10 (Burla of Soldiers) \$200.00 000001381 06300202 Barkes, Weaver & Olick Funeral Home Inc. 82249 1000-27-03-10 (Burla of Soldiers) \$200.00 000001381 06300202 Barkes, Weaver & Olick Funeral Home Inc. 82249 1000-27-03-10 (Burla of Soldiers) \$200.00 0000013821 06300202 Jewell-Ritman Family Home 82249 1000-27-03-10 (Burla of Soldiers) \$200.00 0000013821 06300202 Jewell-Ritman Family Home 82249 1000-27-03-10 (Burla of Soldiers) \$200.00 0000013821 06300202 The Republic 82249 1000-27-03-10 (Burla of Soldiers) \$200.00 0000013821 06300202 The Republic 82249 1000-37-03-10 (Burla of Soldiers) \$200.00 0000013821 063002022 The Arror Batrho | 06/30/2022 | Amazon Capital Services | 82249 | 1000-27-02-10 (Office Supplies) | \$57.37 | 0000013868 |
| 06302022 Barkes, Weaver & Gick Funeral Home Inc 82249 100027-03-10 (Bural of Soldiers) \$200.00 0000013911 06302022 Barkes, Weaver & Gick Funeral Home Inc 82249 100027-03-10 (Bural of Soldiers) \$200.00 0000013911 06302022 Barkes, Weaver & Gick Funeral Home Inc 82249 10002-70-30-10 (Bural of Soldiers) \$200.00 0000013911 06302022 Barkes, Weaver & Gick Funeral Home Inc 82249 10002-70-30-10 (Bural of Soldiers) \$100.00 0000013911 06302022 Jewell Ritman Family Home 82249 10002-70-30-10 (Bural of Soldiers) \$200.00 0000013921 06302022 Jewell Ritman Family Home 82249 10002-70-30-10 (Bural of Soldiers) \$200.00 0000013921 06302022 Jewell Ritman Family Home 82249 10002-70-30-10 (Bural of Soldiers) \$200.00 0000013921 06302022 The Republic 82249 10002-70-30-10 (Bural of Soldiers) \$200.00 0000013921 06302022 The Republic 82249 10002-70-30-10 (Bural of Soldiers) \$200.00 0000013921 063020202 The Arco Barhobonew County <td>06/30/2022</td> <td>Amazon Capital Services</td> <td>82249</td> <td>1000-27-04-40 (Mahinery & Equipment)</td> <td>\$15.98</td> <td>0000013868</td> | 06/30/2022 | Amazon Capital Services | 82249 | 1000-27-04-40 (Mahinery & Equipment) | \$15.98 | 0000013868 |
| 06302022 Barkes, Weaver & Gick Funeral Home Inc 82249 1000-27-00-10 (Burlai of Soldiers) \$100.00 0000013911 06302022 Barkes, Weaver & Gick Funeral Home Inc 82249 1000-27-00-10 (Burlai of Soldiers) \$200.00 0000013911 06302022 Barkes, Weaver & Gick Funeral Home Inc 82249 1000-27-00-10 (Burlai of Soldiers) \$100.00 0000013911 06302022 Barkes, Weaver & Gick Funeral Home Inc 82249 1000-27-00-10 (Burlai of Soldiers) \$200.00 00000013921 06302022 Jewelk-Rittman Family Home 82249 1000-27-00-10 (Burlai of Soldiers) \$200.00 0000013922 06302022 Jewelk-Rittman Family Home 82249 1000-27-03-10 (Burlai of Soldiers) \$200.00 0000013923 06302022 Jewelk-Rittman Family Home 82249 1000-30-03-03 (Pinting & Advertising) \$5.46 0000013924 06302022 The Republic \$249 1000-30-02-30 (Gasoline & Cill) \$2.127.34 0000013824 06302022 The Republic \$2.49 1000-30-02-30 (Gasoline & Cill) \$2.127.34 0000013824 06302022 The Republic | 06/30/2022 | Barkes, Weaver & Glick Funeral Home Inc | 82249 | 1000-27-03-10 (Burial of Soldiers) | \$200.00 | 0000013910 |
| 06302022 Barkes, Weaver & Gitter, Funeral Home Inc. 82249 1000-27-03-10 (Burial of Soldiers) \$200.00 0000013811 06302022 Barkes, Weaver & Gitter, Funeral Home Inc. 82249 1000-27-03-10 (Burial of Soldiers) \$100.00 0000013811 06302022 Jearkes, Weaver & Gitter, Funeral Home Inc. 82249 1000-27-03-10 (Burial of Soldiers) \$200.00 0000013821 06302022 Jewel-Rittman Family Home 82249 1000-27-03-10 (Burial of Soldiers) \$200.00 0000013822 06302022 Jewel-Rittman Family Home 82249 1000-27-03-10 (Burial of Soldiers) \$200.00 0000013822 06302022 Jewel-Rittman Family Home 82249 1000-27-03-10 (Burial of Soldiers) \$200.00 0000013822 06302022 Jewel-Rittman Family Home 82249 1000-30-03-30 (Pirning & Advertising) \$5.46 000001382 06302022 The Republic 82249 1000-30-03-30 (Grasofine & OII) \$2.177.34 000001382 06302022 The Acro Barholomew County 82249 1000-30-02-30 (Gasofine & OII) \$2.177.34 000001382 06302022 The Acro Barholome | 06/30/2022 | Barkes, Weaver & Glick Funeral Home Inc | 82249 | 1000-27-03-10 (Burial of Soldiers) | \$200.00 | 0000013910 |
| 06302022 Barkes, Weaver & Gitter, Funeral Home Inc. 82249 1000-27-03-10 (Burial of Soldiers) \$100.00 000001381 06302022 Barkes, Weaver & Gitter, Funeral Home Inc. 82249 1000-27-03-10 (Burial of Soldiers) \$200.00 000001381 06302022 Jewell-Rittman Family Home 82249 1000-27-03-10 (Burial of Soldiers) \$200.00 000001382 06302022 Jewell-Rittman Family Home 82249 1000-27-03-10 (Burial of Soldiers) \$200.00 000001382 06302022 Jewell-Rittman Family Home 82249 1000-37-03-0 (Burial of Soldiers) \$200.00 000001382 Department: COMMISSIONERS \$22.665.58 \$22.665.58 \$22.665.58 Desi20222 The Republic 82.249 1000-30-03.0 (Printing & Advertising) \$2.127.34 000001382 06302022 The Actor Bartholomew County 82.449 1000-30-03.0 (Printing & Advertising) \$2.127.34 000001382 06302022 The Actor Bartholomew County 82.449 1000-30-03.0 (Printing & Advertising) \$2.167.73 000001382 06302022 The Office Shop, Inc 82.449 1000 | 06/30/2022 | Barkes, Weaver & Glick Funeral Home Inc | 82249 | 1000-27-03-10 (Burial of Soldiers) | \$100.00 | 0000013910 |
| 06302022 Barkes, Weaver & Glick Funeral Home Inc. 82249 1000-27-03-10 (Burial of Soldiers) \$100.00 000001391 06302022 Jewelk-Ritman Family Home 82249 1000-27-03-10 (Burial of Soldiers) \$200.00 0000013921 06302022 Jewelk-Ritman Family Home 82249 1000-27-03-10 (Burial of Soldiers) \$200.00 0000013921 06302022 Jewelk-Ritman Family Home 82249 1000-27-03-10 (Burial of Soldiers) \$200.00 0000013921 06302022 Jewelk-Ritman Family Home 82249 1000-37-03-20 (Burial of Soldiers) \$200.00 0000013921 06302022 The Republic 82249 1000-30-03-30 (Printing & Advertising) \$2.17.34 0000013821 06302022 The Republic 82249 1000-30-03-20 (Casoline & Ol) \$2.17.34 0000013821 06302022 The Arc of Bartholomew County 82249 1000-30-03-20 (Casoline & Ol) \$2.17.34 0000013821 06302022 The Office Shop, Inc 82249 1000-30-02-30 (Casoline & Ol) \$2.083.33 0000013841 06302022 Cli Of Coumbus 82249 1000-30-03-61 (Re | 06/30/2022 | Barkes, Weaver & Glick Funeral Home Inc | 82249 | 1000-27-03-10 (Burial of Soldiers) | \$200.00 | 0000013910 |
| 06/30/2022 Barkes, Weaver & Glick Funeral Home Inc 8244 1000-27-03-10 (Burial of Soldiers) \$100.00 0000013822 06/30/2022 Jeweil-Ritman Family Home 82249 1000-27-03-10 (Burial of Soldiers) \$200.00 0000013822 06/30/2022 Jeweil-Ritman Family Home 82249 1000-27-03-10 (Burial of Soldiers) \$200.00 0000013822 06/30/2022 Jeweil-Ritman Family Home 82249 1000-30-03-30 (Pinting & Advertising) \$5.46 0000013821 06/30/2022 The Republic 82249 1000-30-03-30 (Pinting & Advertising) \$5.46 0000013823 06/30/2022 The Republic 82249 1000-30-03-30 (Pinting & Advertising) \$5.75.87 0000013823 06/30/2022 The Arc of Bartholomew County 82249 1000-30-03-02 (Logal Services) \$5.75.87.5 0000013824 06/30/2022 The Office Shop, Inc 82249 1000-30-02-10 (Office supplies) \$116.46 0000013824 06/30/2022 The Office Shop, Inc 82249 1000-30-23-01 (Gasoline & Oli) \$2.16.77 0000013864 06/30/2022 Garol Inc & Stop, Inc 82249 | 06/30/2022 | Barkes, Weaver & Glick Funeral Home Inc | 82249 | 1000-27-03-10 (Burial of Soldiers) | \$200.00 | 0000013910 |
| 06/30/2022 Jeweil-Rittman Family Home 82249 1000-27-03-10 (Burial of Soldiers) \$200.00 0000013922 06/30/2022 Jeweil-Rittman Family Home 82249 1000-27-03-10 (Burial of Soldiers) \$200.00 0000013922 06/30/2022 Jeweil-Rittman Family Home 82249 1000-27-03-10 (Burial of Soldiers) \$200.00 0000013922 Department: COMMISSIONERS \$200.00 0000013922 \$5.46 0000013922 06/30/2022 The Are public 82249 1000-30-03-30 (Printing & Advertising) \$5.46 000001382 06/30/2022 The Are of Bartholomew County 82249 1000-30-03-34 (ARC) \$3.760.00 000001382 06/30/2022 The Office Shop, Inc 82249 1000-30-02-10 (Office supplies) \$116.46 000001382 06/30/2022 The Office Shop, Inc 82249 1000-30-02-30 (Gasoline & Oli) \$2.087.38 000001382 06/30/2022 City Of Columbus 82249 1000-30-02-30 (Gasoline & Oli) \$2.087.38 000001382 06/30/2022 Gasoline Equipment Svc Co., Inc. 82249 1000-30-02-30 (Gasoline & Oli) | 06/30/2022 | Barkes, Weaver & Glick Funeral Home Inc | 82249 | 1000-27-03-10 (Burial of Soldiers) | \$100.00 | 0000013910 |
| 06/30/2022 Jewell-Rittman Family Home 82249 1000-27-03-10 (Burial of Soldiers) \$200.00 0000013822 Department VETERANS' SERVICE Total: \$20.00 0000013822 Department VETERANS' SERVICE Total: \$20.00 0000013822 Def30/2022 The Republic 82249 1000-30-03-30 (Printing & Adventising) \$5.48 0000013822 06/30/2022 The Republic 82249 1000-30-03-30 (Printing & Adventising) \$2.127.34 0000013824 06/30/2022 The Arc of Batholomew County 82249 1000-30-03-40 (Printing & Adventising) \$2.127.34 0000013824 06/30/2022 The Office Shop, Inc 82249 1000-30-02-30 (Gasoline & OII) \$2.127.34 0000013824 06/30/2022 The Office Shop, Inc 82249 1000-30-02-10 (Office supplies) \$216.67 0000013884 06/30/2022 The Office Shop, Inc 82249 1000-30-02-30 (Gasoline & OII) \$2.08.33 0000013884 06/30/2022 Gray McDonald 82249 1000-30-02-30 (Gasoline & OII) \$2.08.33 0000013884 06/30/2022 Gray McDonald 82249 | 06/30/2022 | Barkes, Weaver & Glick Funeral Home Inc | 82249 | | \$100.00 | 0000013910 |
| 0630/2022 Jewel-Rittman Family Home 8229 1000-27-03-10 (Burial of Soldiers) \$200.00 0000013822 Department VETERANS' SERVICE Total: \$2.085.58 Department: COMMISSIONERS \$5.46 0000013822 06/30/2022 The Republic 82249 1000-30-03-30 (Printing & Advertising) \$5.46 0000013823 06/30/2022 The Republic 82249 1000-30-03-30 (Printing & Advertising) \$5.46 0000013823 06/30/2022 The Republic 82249 1000-30-03-30 (Printing & Advertising) \$5.758.75 00000013843 06/30/2022 The Office Shop, Inc 82249 1000-30-03-02-10 (Office supplies) \$116.46 0000013843 06/30/2022 The Office Shop, Inc 82249 1000-30-02-30 (Gasoline & Cili) \$2.167.70 0000013843 06/30/2022 Origon Inc 82249 1000-30-02-30 (Gasoline & Cili) \$2.167.26 0000013843 06/30/2022 Gray McDonald 82249 1000-31-03-60 (Repair & Maintence) \$2.167.28 0000013844 06/30/2022 Gray McDonald 82249 1000-31-03-60 (Repair & Maintenance) <t< td=""><td>06/30/2022</td><td>Jewell-Rittman Family Home</td><td>82249</td><td>1000-27-03-10 (Burial of Soldiers)</td><td>\$200.00</td><td>0000013928</td></t<> | 06/30/2022 | Jewell-Rittman Family Home | 82249 | 1000-27-03-10 (Burial of Soldiers) | \$200.00 | 0000013928 |
| Department VETERANS' SERVICE Total: \$2,685.58 Department: COMMISSIONERS 6630/2022 The Republic 8249 1000-30-03-03 (Printing & Advertsing) \$5.46 000001383 0630/2022 The Arc of Bartholomew County 82249 1000-30-03-03 (Gasoline & Oil) \$2,127.34 0000001384 0630/2022 The Arc of Bartholomew County 82249 1000-30-03-04 (ARC) \$3,750.00 000001384 0630/2022 The Office Shop, Inc 82249 1000-30-02-10 (Office supplies) \$116.46 0000013884 0630/2022 The Office Shop, Inc 82249 1000-30-02-10 (Office supplies) \$216.77 0000013884 0630/2022 City Of Columbus 82249 1000-30-02-30 (Gasoline & Oil) \$2,08.33 0000013884 0630/2022 Gary McDonald 82249 1000-30-02-30 (Gasoline & Oil) \$24.62 0000013846 0630/2022 Gary McDonald 82249 1000-31-03-60 (Repair & Maintenance) \$161.00 0000013844 0630/2022 Garay McDonald 82249 1000-31-03-60 (Repair & Maintenance) \$150.00 00000013844 0630/2022 <td></td> <td>Jewell-Rittman Family Home</td> <td></td> <td>1000-27-03-10 (Burial of Soldiers)</td> <td>\$200.00</td> <td>0000013928</td> | | Jewell-Rittman Family Home | | 1000-27-03-10 (Burial of Soldiers) | \$200.00 | 0000013928 |
| Department: COMMISSIONERS 82249 1000-30-03-30 (Printing & Advertising) \$5.46 0000013822 06/30/2022 The Republic 82249 1000-30-03-30 (Gasoline & Oli) \$2.127.34 0000013824 06/30/2022 The Are of Bartholonew County 82249 1000-30-03-30 (Legal Services) \$3.750.00 0000013844 06/30/2022 J Grant Tucker 82249 1000-30-03-02 (Legal Services) \$5.758.75 0000013865 06/30/2022 The Office Shop, Inc 82249 1000-30-02-10 (Office supplies) \$116.46 0000013865 06/30/2022 City Of Columbus 82249 1000-30-02-10 (Office supplies) \$216.77 0000013865 06/30/2022 Gary McDonald 82249 1000-30-02-30 (Gasoline & Oli) \$2,057.26 0000013865 06/30/2022 Gary McDonald 82249 1000-30-02-30 (Gasoline & Oli) \$2,057.26 0000013865 06/30/2022 Gary McDonald 82249 1000-30-02-30 (Gasoline & Oli) \$24.62 0000013864 06/30/2022 Gary McDonald 82249 1000-31-03-60 (Repair & Maintenance) \$318.00 00000013864 | 06/30/2022 | Jewell-Rittman Family Home | 82249 | 1000-27-03-10 (Burial of Soldiers) | \$200.00 | 0000013928 |
| 06/30/2022 The Republic 82249 1000-30-03-30 (Printing & Advertising) \$5.46 000001382 06/30/2022 Midwest Maintenance & Construction, Inc. 82249 1000-30-03-30 (Gasoline & Oil) \$2,127.34 000001383 06/30/2022 J Grant Tucker 82249 1000-30-03-84 (ARC) \$3,750.00 000001386 06/30/2022 J Grant Tucker 82249 1000-30-02-02 (Lega Services) \$16.46 000001386 06/30/2022 The Office Shop, Inc 82249 1000-30-02-10 (Office supplies) \$216.77 000001386 06/30/2022 Premire Ag Coop Inc 82249 1000-30-02-30 (Gasoline & Oil) \$2,083.33 000001386 06/30/2022 Gasoline Equipment Svc Co., Inc. 82249 1000-30-02-30 (Gasoline & Oil) \$24.62 000001390 06/30/2022 Gasoline Equipment Svc Co., Inc. 82249 1000-31-03-60 (Repair & Maintenace) \$150.00 000001394 06/30/2022 Circle R Mechanical Contr. Inc 82249 1000-31-02-60 (Repair & Maintenance) \$18.00 000001394 06/30/2022 Kerling Garage Doors Inc 82249 1000-31-02-30 (R | Department VET | ERANS' SERVICE Total: | | | \$2,685.58 | |
| 06/30/2022 Midwest Maintenance & Construction, Inc. 82249 1000-30-02-30 (Gasoline & Oli) \$2,127.34 000001383 06/30/2022 J Grant Tucker 82249 1000-30-03-02 (Lagal Services) \$3,750.00 000001386 06/30/2022 J Frant Tucker 82249 1000-30-03-02 (Lagal Services) \$3,750.00 000001386 06/30/2022 The Office Shop, Inc 82249 1000-30-02-10 (Office supplies) \$116.46 000001386 06/30/2022 The Office Shop, Inc 82249 1000-30-02-10 (Office supplies) \$216.77 000001386 06/30/2022 City Of Columbus 82249 1000-30-03-61 (Repair & Maintence) \$2.083.33 000001386 06/30/2022 Gary McDonald 82249 1000-30-03-61 (Repair & Maintence) \$2.083.33 000001386 06/30/2022 Gary McDonald 82249 1000-30-02-30 (Gasoline & Oli) \$2.083.33 000001386 06/30/2022 Gary McDonald 82249 1000-30-02-30 (Gasoline & Oli) \$2.083.35 000001386 06/30/2022 Garey McDonald 82249 1000-31-03-60 (Repair & Maintenance) \$16.12< | Department: CO | MMISSIONERS | | | | |
| 06/30/2022 Midwest Maintenance & Construction, Inc. 82249 1000-30-02-30 (Gasoline & Oli) \$2,127.34 000001383 06/30/2022 J Grant Tucker 82249 1000-30-03-02 (Lagal Services) \$3,750.00 000001386 06/30/2022 J Frant Tucker 82249 1000-30-03-02 (Lagal Services) \$3,750.00 000001386 06/30/2022 The Office Shop, Inc 82249 1000-30-02-10 (Office supplies) \$116.46 000001386 06/30/2022 The Office Shop, Inc 82249 1000-30-02-10 (Office supplies) \$216.77 000001386 06/30/2022 City Of Columbus 82249 1000-30-03-61 (Repair & Maintence) \$2.083.33 000001386 06/30/2022 Gary McDonald 82249 1000-30-03-61 (Repair & Maintence) \$2.083.33 000001386 06/30/2022 Gary McDonald 82249 1000-30-02-30 (Gasoline & Oli) \$2.083.33 000001386 06/30/2022 Gary McDonald 82249 1000-30-02-30 (Gasoline & Oli) \$2.083.35 000001386 06/30/2022 Garey McDonald 82249 1000-31-03-60 (Repair & Maintenance) \$16.12< | 06/30/2022 | The Republic | 82249 | 1000-30-03-30 (Printing & Advertising) | \$5.46 | 0000013825 |
| 06/30/2022 The Arc of Bartholomew County 82249 1000-30-03-84 (ARC) \$3,750.00 000001384 06/30/2022 J Grant Tucker 82249 1000-30-02 (Legal Services) \$5,758.75 000001384 06/30/2022 The Office Shop, Inc 82249 1000-30-02-10 (Office supplies) \$216.77 000001388 06/30/2022 The Office Shop, Inc 82249 1000-30-02-10 (Office supplies) \$2,083.33 0000013864 06/30/2022 Premiter Ag Coop Inc 82249 1000-30-02-30 (Gasoline & Oil) \$2,087.26 0000013845 06/30/2022 Gary McDonald 82249 1000-30-02-30 (Gasoline & Oil) \$2,087.26 0000013864 06/30/2022 Gary McDonald 82249 1000-31-03-60 (Repair & Maintence) \$16,00 0000013845 06/30/2022 Garsoline Equipment Svc Co., Inc. 82249 1000-31-03-60 (Repair & Maintenance) \$16,00 0000013845 06/30/2022 Gard Mechanical Contr. Inc 82249 1000-31-03-60 (Repair & Maintenance) \$16,02.00 0000013845 06/30/2022 Kendall Electric Inc. 82249 1000-31-02-30 (Repair & Maintenan | 06/30/2022 | Midwest Maintenance & Construction, Inc. | | | | |
| 06/30/2022 J Grant Tucker 62249 1000-30-02-02 (legil Services) \$5,758.75 000001386 06/30/2022 The Office Shop, Inc 62249 1000-30-02-10 (Office supplies) \$116.46 000001388 06/30/2022 The Office Shop, Inc 62249 1000-30-02-10 (Office supplies) \$216.77 000001388 06/30/2022 City Of Columbus 82249 1000-30-02-30 (Bacine & Alintence) \$2,083.33 000001388 06/30/2022 Gary McDonald 82249 1000-30-02-30 (Gasoline & Oil) \$24.62 0000013896 06/30/2022 Gars/mcDonald 82249 1000-30-02-30 (Gasoline & Oil) \$24.62 0000013896 06/30/2022 Gasoline Equipment Svc Co., Inc. 82249 1000-31-03-60 (Repair & Maintenace) \$116,289.99 Department: MAINTENANCE DEPT \$116,289.99 \$1000-31-03-60 (Repair & Maintenance) \$138.00 000001386 06/30/2022 Giter R Mechanical Contr. Inc 82249 1000-31-03-60 (Repair & Maintenance) \$1092.00 000001386 06/30/2022 Sterling Garage Doors Inc 82249 1000-31-02-30 (Repair & Maintenance) < | 06/30/2022 | The Arc of Bartholomew County | | | | |
| 06/30/2022 The Office Shop, Inc 82249 1000-30-02-10 (Office supplies) \$116.46 0000013883 06/30/2022 The Office Shop, Inc 82249 1000-30-02-10 (Office supplies) \$216.77 0000013883 06/30/2022 City Of Columbus 82249 1000-30-02-30 (Gasoline & Oli) \$2083.33 0000013883 06/30/2022 Gary McDonald 82249 1000-30-02-30 (Gasoline & Oli) \$24.62 0000013906 06/30/2022 Gary McDonald 82249 1000-30-02-30 (Gasoline & Oli) \$24.62 0000013906 06/30/2022 Gasoline Equipment Svc Co., Inc. 82249 1000-31-03-60 (Repair & Maintence) \$16,289.99 \$16,289.99 Department: MAINTENANCE DEPT 06/30/2022 Circle R Mechanical Contr. Inc 82249 1000-31-03-60 (Repair & Maintenance) \$18.00 0000013844 06/30/2022 Stering Garage Doors Inc 82249 1000-31-02-30 (Repair & Maintenance) \$1,092.00 0000013855 06/30/2022 Kendall Electric Inc. 82249 1000-31-02-30 (Repair & Maintenance) \$1,092.00 0000013855 06/30/2022 <td< td=""><td></td><td>J Grant Tucker</td><td></td><td></td><td></td><td></td></td<> | | J Grant Tucker | | | | |
| 06/30/2022 The Office Shop, Inc 82249 1000-30-02-10 (Office supplies) \$216.77 0000013883 06/30/2022 City Of Columbus 82249 1000-30-03-61 (Repair & Maintence) \$2,057.36 0000013893 06/30/2022 Gary McDonald 82249 1000-30-03-61 (Repair & Maintence) \$150.00 0000013993 06/30/2022 Gasoline Equipment Svc Co., Inc. 82249 1000-30-02-30 (Gasoline & Oil) \$24.62 0000013993 06/30/2022 Gasoline Equipment Svc Co., Inc. 82249 1000-31-03-60 (Repair & Maintence) \$16,289.99 Department: MAINTENANCE DEPT \$16,289.99 \$160,000013844 0000013844 06/30/2022 Circle R Mechanical Contr. Inc 82249 1000-31-03-60 (Repair & Maintenance) \$318.00 0000013844 06/30/2022 Best Way Disposal 82249 1000-31-03-60 (Repair & Maintenance) \$19.92.00 0000013855 06/30/2022 Kendall Electric Inc. 82249 1000-31-02-30 (Repair & Maintenance) \$14.12.3 0000013855 06/30/2022 Kendall Electric Inc. 82249 1000-31-02-30 (Repair & Maintenance) \$14.12 | | The Office Shop, Inc | | | | 0000013885 |
| 06/30/2022 City Of Columbus 82249 1000-30-03-61 (Repair & Maintence) \$2,083.33 0000013883 06/30/2022 Premier Ag Coop Inc 82249 1000-30-02-30 (Gasoline & Oli) \$2,057.26 0000013893 06/30/2022 Gary McDonald 82249 1000-30-03-61 (Repair & Maintence) \$16,000 0000013893 06/30/2022 Gasoline Equipment Svc Co., Inc. 82249 1000-30-02-30 (Gasoline & Oli) \$24.62 0000013913 Department COMMISSIONERS Total: \$16,289.99 \$16,289.99 \$16,289.99 \$16,289.99 Department: MAINTENANCE DEPT \$24.91 1000-31-03-60 (Repair & Maintenance) \$318.00 0000013846 06/30/2022 Steridig Garage Doors Inc 82249 1000-31-03-60 (Repair & Maintenance) \$1092.00 0000013850 06/30/2022 Kendall Electric Inc. 82249 1000-31-02-30 (Repair & Maintenance) \$1092.00 0000013856 06/30/2022 Kendall Electric Inc. 82249 1000-31-02-30 (Repair & Maintenance) \$13.95 0000013856 06/30/2022 Carter's Sweeper Sales & Service 82249 1000-31-02-30 (Repair & Maintenance) | 06/30/2022 | | | | \$216.77 | 0000013885 |
| 06/30/2022 Premier Ag Coop Inc 82249 1000-30-02-30 (Gasoline & Oil) \$2,057.26 0000013892 06/30/2022 Gary McDonald 82249 1000-30-03-61 (Repair & Maintence) \$150.00 0000013902 06/30/2022 Gasoline Equipment Svc Co., Inc. 82249 1000-30-02-30 (Gasoline & Oil) \$24.62 0000013902 Department COMMISSIONERS Total: \$16,289.99 \$16,289.99 \$160/2022 Circle R Mechanical Contr. Inc 82249 1000-31-03-60 (Repair & Maintenance) \$318.00 0000013842 06/30/2022 Circle R Mechanical Contr. Inc 82249 1000-31-03-60 (Repair & Maintenance) \$10.92.00 0000013842 06/30/2022 Sterling Garage Doors Inc 82249 1000-31-02-30 (Repair & Maintenance) \$1.92.00 0000013852 06/30/2022 Kendal Electric Inc. 82249 1000-31-02-30 (Repair & Maintenance) \$1.092.00 0000013852 06/30/2022 Kendal Electric Inc. 82249 1000-31-02-30 (Repair & Maintenance) \$1.142 0000013852 06/30/2022 The Parts House LLC 82249 1000-31-02-30 (Repair & Maintenance) \$1.14.0 0000013862 </td <td>06/30/2022</td> <td>City Of Columbus</td> <td>82249</td> <td></td> <td>\$2,083.33</td> <td>0000013889</td> | 06/30/2022 | City Of Columbus | 82249 | | \$2,083.33 | 0000013889 |
| 06/30/2022 Gary McDonald 82249 1000-30-03-61 (Repair & Maintence) \$150.00 0000013900 06/30/2022 Gasoline Equipment Svc Co., Inc. 82249 1000-30-02-30 (Gasoline & Oil) \$24.62 0000013910 Department COMMISSIONERS Total: \$16,289.99 \$16,289.99 \$16,289.99 \$16,289.99 Department: MAINTENANCE DEPT \$249 1000-31-03-60 (Repair & Maintenance) \$318.00 0000013844 06/30/2022 Garde Deors Inc 82249 1000-31-03-60 (Repair & Maintenance) \$19.20.00 000013856 06/30/2022 Sterling Garage Doors Inc 82249 1000-31-02-30 (Repair & Maintenance) \$25.61 0000013856 06/30/2022 Kendall Electric Inc. 82249 1000-31-02-30 (Repair & Maintenance) \$13.95 0000013856 06/30/2022 Carter's Sweeper Sales & Service 82249 1000-31-02-30 (Repair & Maintenance) \$13.95 0000013856 06/30/2022 The Parts House LLC 82249 1000-31-02-20 (Operating Supplies) \$13.95 0000013856 06/30/2022 Barth Co Solid Waste District 82249 1000-31-02-60 (Repair & Maintenance) | 06/30/2022 | Premier Ag Coop Inc | 82249 | | \$2,057.26 | 0000013893 |
| Department COMMISSIONERS Total: \$16,289.99 Department: MAINTENANCE DEPT 0/30/2022 Circle R Mechanical Contr. Inc 82249 1000-31-03-60 (Repair & Maintenance) \$318.00 0000013844 06/30/2022 Best Way Disposal 82249 1000-31-03-60 (Repair & Maintenance) \$593.15 0000013844 06/30/2022 Sterling Garage Doors Inc 82249 1000-31-02-30 (Repair & Maintenance) \$1092.00 0000013855 06/30/2022 Kendall Electric Inc. 82249 1000-31-02-30 (Repair & Maintenance) \$141.23 0000013855 06/30/2022 Kendall Electric Inc. 82249 1000-31-02-30 (Repair & Maintenance) \$141.23 0000013855 06/30/2022 Carter's Sweeper Sales & Service 82249 1000-31-02-30 (Repair & Maintenance) \$13.95 0000013856 06/30/2022 The Parts House LLC 82249 1000-31-02-30 (Repair & Maintenance) \$13.20 0000013865 06/30/2022 Barth Co Solid Waste District 82249 1000-31-02-30 (Repair & Maintenance) \$13.20 0000013865 06/30/2022 Amazon Capital Services 82249 1000-31-02-30 (Repair & Maintenance) </td <td>06/30/2022</td> <td></td> <td>82249</td> <td></td> <td>\$150.00</td> <td>0000013908</td> | 06/30/2022 | | 82249 | | \$150.00 | 0000013908 |
| Department: MAINTENANCE DEPT 06/30/2022 Circle R Mechanical Contr. Inc 82249 1000-31-03-60 (Repair & Maintenance) \$318.00 0000013846 06/30/2022 Best Way Disposal 82249 1000-31-03-60 (Repair & Maintenance) \$593.15 0000013846 06/30/2022 Sterling Garage Doors Inc 82249 1000-31-03-60 (Repair & Maintenance) \$1,092.00 0000013856 06/30/2022 Kendall Electric Inc. 82249 1000-31-02-30 (Repair & Maintenance) \$25.61 0000013856 06/30/2022 Kendall Electric Inc. 82249 1000-31-02-30 (Repair & Maintenance) \$141.23 0000013856 06/30/2022 Carter's Sweeper Sales & Service 82249 1000-31-02-30 (Repair & Maintenance) \$13.95 0000013866 06/30/2022 The Parts House LLC 82249 1000-31-02-30 (Repair & Maintenance) \$13.20 0000013866 06/30/2022 Barth Co Solid Waste District 82249 1000-31-03-60 (Repair & Maintenance) \$13.20 0000013866 06/30/2022 Barth Co Solid Waste District 82249 1000-31-03-60 (Repair & Maintenance) \$14.0 0000013866 < | 06/30/2022 | Gasoline Equipment Svc Co., Inc. | 82249 | 1000-30-02-30 (Gasoline & Oil) | \$24.62 | 0000013919 |
| Or Or Or Or Or Or Or Or Or Or Or Or Or O | Department COM | MMISSIONERS Total: | | | \$16,289.99 | |
| Or Or Or Or Or Or Or Or Or Or Or Or Or O | Department: MA | INTENANCE DEPT | | | | |
| 06/30/2022 Best Way Disposal 82249 1000-31-03-60 (Repair & Maintenance) \$593.15 0000013840 06/30/2022 Sterling Garage Doors Inc 82249 1000-31-03-60 (Repair & Maintenance) \$1,092.00 0000013850 06/30/2022 Kendall Electric Inc. 82249 1000-31-02-30 (Repair & Maintenance) \$25.61 0000013850 06/30/2022 Kendall Electric Inc. 82249 1000-31-02-30 (Repair & Maintenance) \$141.23 0000013850 06/30/2022 Carter's Sweeper Sales & Service 82249 1000-31-02-20 (Operating Supplies) \$13.95 0000013850 06/30/2022 The Parts House LLC 82249 1000-31-02-30 (Repair & Maintenance) \$13.95 0000013860 06/30/2022 Barth Co Solid Waste District 82249 1000-31-03-60 (Repair & Maintenance) \$13.20 0000013860 06/30/2022 Barth Co Solid Waste District 82249 1000-31-03-60 (Repair & Maintenance) \$11.40 0000013860 06/30/2022 Barth Co Solid Waste District 82249 1000-31-02-20 (Operating Supplies) \$27.98 0000013860 06/30/2022 Amazon Capital Services <td>•</td> <td></td> <td>82249</td> <td>1000-31-03-60 (Repair & Maintenance)</td> <td>\$318.00</td> <td>0000013846</td> | • | | 82249 | 1000-31-03-60 (Repair & Maintenance) | \$318.00 | 0000013846 |
| 06/30/2022 Sterling Garage Doors Inc 82249 1000-31-03-60 (Repair & Maintenance) \$1,092.00 0000013850 06/30/2022 Kendall Electric Inc. 82249 1000-31-02-30 (Repair & Maintenance) \$25.61 0000013850 06/30/2022 Kendall Electric Inc. 82249 1000-31-02-30 (Repair & Maintenance) \$141.23 0000013850 06/30/2022 Carter's Sweeper Sales & Service 82249 1000-31-02-20 (Operating Supplies) \$13.95 0000013850 06/30/2022 The Parts House LLC 82249 1000-31-02-30 (Repair & Maintenance) \$13.95 0000013860 06/30/2022 Barth Co Solid Waste District 82249 1000-31-03-60 (Repair & Maintenance) \$13.20 0000013860 06/30/2022 Barth Co Solid Waste District 82249 1000-31-03-60 (Repair & Maintenance) \$11.40 0000013860 06/30/2022 Amazon Capital Services 82249 1000-31-02-20 (Operating Supplies) \$27.98 0000013860 06/30/2022 Amazon Capital Services 82249 1000-31-02-20 (Operating Supplies) \$29.99 0000013860 06/30/2022 Kinney Paper & Chemical Co In | | | | | | |
| 06/30/2022 Kendall Electric Inc. 82249 1000-31-02-30 (Repair & Maintenance) \$25.61 0000013852 06/30/2022 Kendall Electric Inc. 82249 1000-31-02-30 (Repair & Maintenance) \$141.23 0000013852 06/30/2022 Carter's Sweeper Sales & Service 82249 1000-31-02-20 (Operating Supplies) \$13.95 0000013852 06/30/2022 The Parts House LLC 82249 1000-31-02-30 (Repair & Maintenance) \$5.74 0000013862 06/30/2022 Barth Co Solid Waste District 82249 1000-31-03-60 (Repair & Maintenance) \$13.20 0000013862 06/30/2022 Barth Co Solid Waste District 82249 1000-31-03-60 (Repair & Maintenance) \$11.40 0000013862 06/30/2022 Barth Co Solid Waste District 82249 1000-31-03-02 (Operating Supplies) \$11.40 0000013862 06/30/2022 Amazon Capital Services 82249 1000-31-02-20 (Operating Supplies) \$29.99 0000013862 06/30/2022 Kinney Paper & Chemical Co Inc 82249 1000-31-02-20 (Operating Supplies) \$102.48 0000013882 06/30/2022 The Kroot Corporation </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> | | | | | | |
| 06/30/2022 Kendall Electric Inc. 82249 1000-31-02-30 (Repair & Maintenance) \$141.23 0000013852 06/30/2022 Carter's Sweeper Sales & Service 82249 1000-31-02-20 (Operating Supplies) \$13.95 0000013852 06/30/2022 The Parts House LLC 82249 1000-31-02-30 (Repair & Maintenance) \$5.74 0000013862 06/30/2022 Barth Co Solid Waste District 82249 1000-31-03-60 (Repair & Maintenance) \$13.20 0000013862 06/30/2022 Barth Co Solid Waste District 82249 1000-31-03-60 (Repair & Maintenance) \$11.40 0000013862 06/30/2022 Barth Co Solid Waste District 82249 1000-31-02-20 (Operating Supplies) \$11.40 0000013862 06/30/2022 Amazon Capital Services 82249 1000-31-02-20 (Operating Supplies) \$27.98 0000013862 06/30/2022 Amazon Capital Services 82249 1000-31-02-20 (Operating Supplies) \$29.99 0000013862 06/30/2022 Kinney Paper & Chemical Co Inc 82249 1000-31-02-20 (Operating Supplies) \$102.48 0000013882 06/30/2022 The Kroot Corporation </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> | | | | | | |
| 06/30/2022 Carter's Sweeper Sales & Service 82249 1000-31-02-20 (Operating Supplies) \$13.95 0000013855 06/30/2022 The Parts House LLC 82249 1000-31-02-30 (Repair & Maintenance) \$5.74 0000013865 06/30/2022 Barth Co Solid Waste District 82249 1000-31-03-60 (Repair & Maintenance) \$13.20 0000013865 06/30/2022 Barth Co Solid Waste District 82249 1000-31-03-60 (Repair & Maintenance) \$11.40 0000013865 06/30/2022 Amazon Capital Services 82249 1000-31-02-20 (Operating Supplies) \$27.98 0000013865 06/30/2022 Amazon Capital Services 82249 1000-31-02-20 (Operating Supplies) \$29.99 0000013865 06/30/2022 Kinney Paper & Chemical Co Inc 82249 1000-31-02-20 (Operating Supplies) \$102.48 0000013865 06/30/2022 The Kroot Corporation 82249 1000-31-02-30 (Repair & Maintenance) \$102.48 0000013865 06/30/2022 The Kroot Corporation 82249 1000-31-02-30 (Repair & Maintenance) \$102.48 0000013865 06/30/2022 The Kroot Corporation | | | | | | |
| 06/30/2022 The Parts House LLC 82249 1000-31-02-30 (Repair & Maintenance) \$5.74 0000013866 06/30/2022 Barth Co Solid Waste District 82249 1000-31-03-60 (Repair & Maintenance) \$13.20 0000013867 06/30/2022 Barth Co Solid Waste District 82249 1000-31-03-60 (Repair & Maintenance) \$11.40 0000013867 06/30/2022 Barth Co Solid Waste District 82249 1000-31-04-40 (Machinery & Equipment) \$27.98 0000013867 06/30/2022 Amazon Capital Services 82249 1000-31-02-20 (Operating Supplies) \$29.99 0000013867 06/30/2022 Kinney Paper & Chemical Co Inc 82249 1000-31-02-20 (Operating Supplies) \$102.48 0000013867 06/30/2022 The Kroot Corporation 82249 1000-31-02-20 (Operating Supplies) \$102.48 0000013867 06/30/2022 The Kroot Corporation 82249 1000-31-02-30 (Repair & Maintenance) \$275.04 0000013887 06/30/2022 The Kroot Corporation 82249 1000-31-02-30 (Repair & Maintenance) \$350.44 0000013887 06/30/2022 The Kroot Corporation | | | | | | |
| 06/30/2022 Barth Co Solid Waste District 82249 1000-31-03-60 (Repair & Maintenance) \$13.20 0000013867 06/30/2022 Barth Co Solid Waste District 82249 1000-31-03-60 (Repair & Maintenance) \$11.40 0000013867 06/30/2022 Amazon Capital Services 82249 1000-31-04-40 (Machinery & Equipment) \$27.98 0000013867 06/30/2022 Amazon Capital Services 82249 1000-31-02-20 (Operating Supplies) \$29.99 0000013867 06/30/2022 Kinney Paper & Chemical Co Inc 82249 1000-31-02-20 (Operating Supplies) \$102.48 0000013867 06/30/2022 The Kroot Corporation 82249 1000-31-02-20 (Operating Supplies) \$102.48 0000013867 06/30/2022 The Kroot Corporation 82249 1000-31-02-30 (Repair & Maintenance) \$275.04 0000013887 06/30/2022 The Kroot Corporation 82249 1000-31-02-30 (Repair & Maintenance) \$350.44 0000013887 | | • | | | | |
| 06/30/2022 Barth Co Solid Waste District 82249 1000-31-03-60 (Repair & Maintenance) \$11.40 0000013867 06/30/2022 Amazon Capital Services 82249 1000-31-04-40 (Machinery & Equipment) \$27.98 0000013867 06/30/2022 Amazon Capital Services 82249 1000-31-02-20 (Operating Supplies) \$29.99 0000013867 06/30/2022 Kinney Paper & Chemical Co Inc 82249 1000-31-02-20 (Operating Supplies) \$102.48 0000013867 06/30/2022 The Kroot Corporation 82249 1000-31-02-20 (Operating Supplies) \$102.48 0000013867 06/30/2022 The Kroot Corporation 82249 1000-31-02-30 (Repair & Maintenance) \$275.04 0000013867 06/30/2022 The Kroot Corporation 82249 1000-31-02-30 (Repair & Maintenance) \$350.44 0000013867 | | | | | | 0000013867 |
| 06/30/2022 Amazon Capital Services 82249 1000-31-04-40 (Machinery & Equipment) \$27.98 0000013868 06/30/2022 Amazon Capital Services 82249 1000-31-02-20 (Operating Supplies) \$29.99 0000013868 06/30/2022 Kinney Paper & Chemical Co Inc 82249 1000-31-02-20 (Operating Supplies) \$102.48 0000013868 06/30/2022 The Kroot Corporation 82249 1000-31-02-30 (Repair & Maintenance) \$275.04 0000013887 06/30/2022 The Kroot Corporation 82249 1000-31-02-30 (Repair & Maintenance) \$350.44 0000013887 | | | | | | |
| 06/30/2022 Amazon Capital Services 82249 1000-31-02-20 (Operating Supplies) \$29.99 0000013866 06/30/2022 Kinney Paper & Chemical Co Inc 82249 1000-31-02-20 (Operating Supplies) \$102.48 0000013866 06/30/2022 The Kroot Corporation 82249 1000-31-02-30 (Repair & Maintenance) \$275.04 0000013867 06/30/2022 The Kroot Corporation 82249 1000-31-02-30 (Repair & Maintenance) \$350.44 0000013887 | | | | | | 0000013868 |
| 06/30/2022 Kinney Paper & Chemical Co Inc 82249 1000-31-02-20 (Operating Supplies) \$102.48 000001388 06/30/2022 The Kroot Corporation 82249 1000-31-02-30 (Repair & Maintenance) \$275.04 000001388 06/30/2022 The Kroot Corporation 82249 1000-31-02-30 (Repair & Maintenance) \$350.44 000001388 | | | | | | |
| 06/30/2022 The Kroot Corporation 82249 1000-31-02-30 (Repair & Maintenance) \$275.04 000001388 06/30/2022 The Kroot Corporation 82249 1000-31-02-30 (Repair & Maintenance) \$350.44 000001388 | | • | | | | 0000013881 |
| 06/30/2022 The Kroot Corporation 82249 1000-31-02-30 (Repair & Maintenance) \$350.44 000001388 | | | | | | 0000013887 |
| | | • | | | | 0000013887 |
| | | • | | | | 0000013892 |

| 06302022 Merard, Inc. 8244 1000-31-02-20 (Repair & Maintenance) \$3.3 e1 0000013 06302022 Merard, Inc. 82244 1000-31-02-20 (Repair & Maintenance) \$40.55 0000013 06302022 Merard, Inc. 82244 1000-31-02-20 (Repair & Maintenance) \$23.3 20 000013 06302022 Merard, Inc. 82244 1000-31-02-20 (Repair & Maintenance) \$3.3 e7 0000013 06302022 Merard, Inc. 82244 1000-31-02-30 (Repair & Maintenance) \$3.1 e8 0000013 06302022 Merard, Inc. 82244 1000-31-02-30 (Repair & Maintenance) \$1.1 e8 0000013 06302022 Merard, Inc. 82244 1000-31-02-30 (Repair & Maintenance) \$1.3 e0000013 06302022 Merard, Inc. 82244 1000-31-02-30 (Repair & Maintenance) \$1.4 e3 0000013 06302022 Merard, Inc. 82249 1000-31-02-30 (Repair & Maintenance) \$3.3 9.8 0000013 06300222 Merard, Inc. 82249 1000-31-02-30 (Repair & Maintenance) \$3.0 0000013 063000222 Merard, Inc. 822 | Payment Date | Claimant | Batch ID | Account Number | Amount C | heck Numbe |
|---|-----------------|----------------------------------|----------|--|-------------|------------|
| 06302022 Merard, Inc. 82249 1000-310-230 (Repair & Maintenance) \$91.38 000001 06302022 Merard, Inc. 82249 1000-310-230 (Repair & Maintenance) \$23.32 000001 06302022 Merard, Inc. 82249 1000-310-230 (Repair & Maintenance) \$23.93 0000013 06302022 Merard, Inc. 82249 1000-310-230 (Repair & Maintenance) \$14.64.33 0000013 06302022 Merard, Inc. 82249 1000-310-230 (Repair & Maintenance) \$13.98 0000013 06302022 Merard, Inc. 82249 1000-310-230 (Repair & Maintenance) \$13.98 0000013 06302022 Merard, Inc. 82249 1000-310-230 (Repair & Maintenance) \$14.90 0000013 06302022 Merard, Inc. 82249 1000-310-230 (Repair & Maintenance) \$15.96 0000013 06302022 Merard, Inc. 82249 1000-310-230 (Repair & Maintenance) \$16.90 0000013 06302022 Merard, Inc. 82249 1000-310-230 (Repair & Maintenance) \$16.00 0000013 06302022 | 06/30/2022 | Menard, Inc. | 82249 | 1000-31-02-30 (Repair & Maintenance) | \$169.01 | 000001390 |
| 06302022 Merard, Inc. 82249 1000-31-02-30 (Repair & Maintenance) \$49.55 0000013 06302022 Merard, Inc. 82249 1000-31-02-30 (Repair & Maintenance) \$23.92 0000013 06302022 Merard, Inc. 82249 1000-31-02-30 (Repair & Maintenance) \$14.46.33 0000013 06302022 Merard, Inc. 82249 1000-31-02-30 (Repair & Maintenance) \$11.33 0000013 06302022 Merard, Inc. 82249 1000-31-02-30 (Repair & Maintenance) \$11.33 0000013 06302022 Merard, Inc. 82249 1000-31-02-30 (Repair & Maintenance) \$11.39 0000013 06302022 Merard, Inc. 82249 1000-31-02-30 (Repair & Maintenance) \$14.99 0000013 06302022 Merard, Inc. 82249 1000-31-02-30 (Repair & Maintenance) \$3.99.00 0000013 06302022 Merard, Inc. 82249 1000-31-02-30 (Repair & Maintenance) \$3.50.00 0000013 06302022 Merard, Inc. 82249 1000-31-02-30 (Repair & Maintenance) \$3.50.00 0000013 0630 | 06/30/2022 | Menard, Inc. | 82249 | 1000-31-02-30 (Repair & Maintenance) | \$63.91 | 000001390 |
| 06/30/2022 Merard, Inc. 82249 1000-31-02-30 (Repair & Maintennee) \$23.3.2 000001 06/30/2022 Merard, Inc. 82249 1000-31-02-30 (Repair & Maintennee) \$39.97 000001 06/30/2022 Merard, Inc. 82249 1000-31-02-30 (Repair & Maintennee) \$14.46.33 0000013 06/30/2022 Merard, Inc. 82249 1000-31-02-30 (Repair & Maintennee) \$11.38 0000013 06/30/2022 Merard, Inc. 82249 1000-31-02-30 (Repair & Maintennee) \$13.98 0000013 06/30/2022 Merard, Inc. 82249 1000-31-02-30 (Repair & Maintennee) \$14.90 0000013 06/30/2022 Merard, Inc. 82249 1000-31-02-30 (Repair & Maintennee) \$14.90 0000013 06/30/2022 Merard, Inc. 82249 1000-31-02-30 (Repair & Maintennee) \$15.00 0000013 06/30/2022 Merard, Inc. 82249 1000-31-02-30 (Repair & Maintennee) \$3.93.00 0000013 06/30/2022 Merard, Inc. 82249 1000-31-02-30 (Repair & Maintennee) \$3.95.00 0000013 | 06/30/2022 | Menard, Inc. | 82249 | 1000-31-02-30 (Repair & Maintenance) | \$91.38 | 000001390 |
| 06/30/2022 Menard, Inc. 82/49 10003-10-40 (Machinery & Equipment) \$239.99 0000013 06/30/2022 Menard, Inc. 82/49 10003-10-230 (Repair & Maintenance) \$1,445.33 0000013 06/30/2022 Menard, Inc. 82/49 10003-10-230 (Repair & Maintenance) \$13.98 0000013 06/30/2022 Menard, Inc. 82/49 10003-10-230 (Repair & Maintenance) \$13.98 0000013 06/30/2022 Menard, Inc. 82/49 10003-10-230 (Repair & Maintenance) \$13.98 0000013 06/30/2022 Menard, Inc. 82/49 10003-10-230 (Repair & Maintenance) \$13.98 0000013 06/30/2022 Menard, Inc. 82/49 10003-31-030 (Repair & Maintenance) \$13.98 0000013 06/30/2022 Menard, Inc. 82/49 10003-31-030 (Repair & Maintenance) \$13.98 0000013 06/30/2022 Menard, Inc. 82/49 10003-10-30 (Repair & Maintenance) \$13.98 0000013 06/30/2022 Barts Termite & Pest Control Inc 82/49 10003-31-03 0(Repair & Maintenance) \$30.00 0000013 | 06/30/2022 | Menard, Inc. | 82249 | 1000-31-02-30 (Repair & Maintenance) | \$49.55 | 000001390 |
| 06/30/2022 Menard, Inc. 8249 10003-102-30 (Repair & Maintenance) \$3.9.97 0000013 06/30/2022 Menard, Inc. 82249 10003-102-30 (Repair & Maintenance) \$1.48.33 0000013 06/30/2022 Menard, Inc. 82249 10003-102-30 (Repair & Maintenance) \$15.13 0000013 06/30/2022 Menard, Inc. 82249 10003-10-23 0(Repair & Maintenance) \$15.86 0000013 06/30/2022 Menard, Inc. 82249 10003-10-23 0(Repair & Maintenance) \$13.9.86 0000013 06/30/2022 Menard, Inc. 82249 10003-10-23 0(Repair & Maintenance) \$11.4.9 0000013 06/30/2022 Menard, Inc. 82249 10003-10-23 0(Repair & Maintenance) \$11.8.7 0000013 06/30/2022 Menard, Inc. 82249 10003-10-23 0(Repair & Maintenance) \$11.7 0000013 06/30/2022 Burts Tormite & Pest Control Inc 82249 10003-31-0-23 0(Repair & Maintenance) \$30.00 0000013 06/30/2022 South Central Co Inc 82249 10003-31-0-23 0(Repair & Maintenance) \$32.62 0000013 <td>06/30/2022</td> <td>Menard, Inc.</td> <td>82249</td> <td>1000-31-02-30 (Repair & Maintenance)</td> <td>\$23.32</td> <td>000001390</td> | 06/30/2022 | Menard, Inc. | 82249 | 1000-31-02-30 (Repair & Maintenance) | \$23.32 | 000001390 |
| 04/30/2022 Menard, Inc. 82/249 1000-31-02-30 (Repair & Maintenance) \$11.38 0000013 08/30/2022 Menard, Inc. 82/249 1000-31-02-30 (Repair & Maintenance) \$31.98 0000013 08/30/2022 Menard, Inc. 82/249 1000-31-02-30 (Repair & Maintenance) \$31.98 0000013 08/30/2022 Menard, Inc. 82/249 1000-31-02-30 (Repair & Maintenance) \$31.98 0000013 08/30/2022 Menard, Inc. 82/249 1000-31-02-30 (Repair & Maintenance) \$31.49 0000013 08/30/2022 Menard, Inc. 82/249 1000-31-02-30 (Repair & Maintenance) \$31.49 0000013 08/30/2022 Machilater Machinery 82/249 1000-31-03-00 (Repair & Maintenance) \$33.60 0000013 08/30/2022 Burts Termite & Pest Control Inc 82/249 1000-31-03-00 (Repair & Maintenance) \$35.00 0000013 08/30/2022 South Central Co Inc 82/249 1000-31-02-30 (Repair & Maintenance) \$36.60 0000013 08/30/2022 South Central Co Inc 82/249 1000-31-02-30 (Repair & Maintenance) \$32.62< | 06/30/2022 | Menard, Inc. | 82249 | 1000-31-04-40 (Machinery & Equipment) | \$239.99 | 000001390 |
| 06/30/2022 Menard, Inc. 82249 1000-31-02-30 (Repair & Maintenance) \$113.98 0000013 06/30/2022 Menard, Inc. 82249 1000-31-02-30 (Repair & Maintenance) \$313.98 0000013 06/30/2022 Menard, Inc. 82249 1000-31-02-30 (Repair & Maintenance) \$33.98 0000013 06/30/2022 Menard, Inc. 82249 1000-31-02-30 (Repair & Maintenance) \$33.98 0000013 06/30/2022 Meand, Inc. 82249 1000-31-02-30 (Repair & Maintenance) \$3.30.00 0000013 06/30/2022 Burts Termite & Pest Control Inc 82249 1000-31-03-60 (Repair & Maintenance) \$3.50.00 0000013 06/30/2022 Burts Termite & Pest Control Inc 82249 1000-31-03-60 (Repair & Maintenance) \$3.60.00 0000013 06/30/2022 Burts Termite & Pest Control Inc 82249 1000-31-02-30 (Repair & Maintenance) \$3.60.00 0000013 06/30/2022 South Central Co Inc 82249 1000-31-02-30 (Repair & Maintenance) \$3.66.00000013 06/30/2022 \$3.66.0000013 003/0022 \$3.66.00000013 06/30/2022 South Cent | 06/30/2022 | Menard, Inc. | 82249 | 1000-31-02-30 (Repair & Maintenance) | \$39.97 | 000001390 |
| 06/30/2022 Menard, Inc. 82/49 1000-31-02-30 (Repair & Maintenance) \$91 13 0000013 06/30/2022 Menard, Inc. 82/49 1000-31-02-30 (Repair & Maintenance) \$139 98 0000013 06/30/2022 Menard, Inc. 82/49 1000-31-02-30 (Repair & Maintenance) \$145 49 0000013 06/30/2022 Menard, Inc. 82/49 1000-31-02-30 (Repair & Maintenance) \$145 49 0000013 06/30/2022 Menard, Inc. 82/49 1000-31-02-70 (Rentais) \$3,930.0 0000013 06/30/2022 Bets/ Termite & Pest Control Inc 82/49 1000-31-03-60 (Repair & Maintenance) \$35,030.0 0000013 06/30/2022 Burts Termite & Pest Control Inc 82/49 1000-31-03-30 (Repair & Maintenance) \$35,00 00000013 06/30/2022 South Central Co Inc 82/49 1000-31-02-30 (Repair & Maintenance) \$32,62 0000013 06/30/2022 South Central Co Inc 82/49 1000-31-02-30 (Repair & Maintenance) \$32,62 0000013 06/30/2022 South Central Co Inc 82/49 1000-31-02-30 (Repair & Maintenance) \$ | 06/30/2022 | Menard, Inc. | 82249 | 1000-31-02-30 (Repair & Maintenance) | \$1,446.33 | 000001390 |
| 06/30/2022 Menard, Inc. 62/249 1000-31-02-30 (Repair & Maintenance) \$35.96 0000013 06/30/2022 Menard, Inc. 62/249 1000-31-02-30 (Repair & Maintenance) \$436.20 0000013 06/30/2022 Menard, Inc. 62/249 1000-31-02-30 (Repair & Maintenance) \$114.99 0000013 06/30/2022 Menard, Inc. 62/249 1000-31-02-70 (Rentals) \$3.930 0000013 06/30/2022 Betris Termite & Pest Control Inc 62/249 1000-31-03-70 (Rentals) \$3.930 00000013 06/30/2022 Burts Termite & Pest Control Inc 62/249 1000-31-03-60 (Repair & Maintenance) \$3.75.00 0000013 06/30/2022 South Central Co Inc 62/249 1000-31-02-30 (Repair & Maintenance) \$3.925 0000013 06/30/2022 South Central Co Inc 62/249 1000-31-02-30 (Repair & Maintenance) \$3.925 0000013 06/30/2022 South Central Co Inc 62/249 1000-31-02-30 (Repair & Maintenance) \$3.925 0000013 06/30/2022 South Central Co Inc 62/249 1000-31-02-30 (Repair & Maintenance) <td< td=""><td>06/30/2022</td><td>Menard, Inc.</td><td>82249</td><td>1000-31-02-30 (Repair & Maintenance)</td><td>\$13.98</td><td>00000139</td></td<> | 06/30/2022 | Menard, Inc. | 82249 | 1000-31-02-30 (Repair & Maintenance) | \$13.98 | 00000139 |
| 06/30/2022 Menard, Inc. 82249 1000-31-02-30 (Repair & Maintenance) \$139.88 0000013 06/30/2022 Menard, Inc. 82249 1000-31-02-30 (Repair & Maintenance) \$13.930.00 0000013 06/30/2022 Menard, Inc. 82249 1000-31-02-30 (Repair & Maintenance) \$13.930.00 0000013 06/30/2022 MacAllister Machinery 82249 1000-31-02-30 (Repair & Maintenance) \$35.00 0000013 06/30/2022 Burts Termite & Pest Control Inc 82249 1000-31-03-60 (Repair & Maintenance) \$35.00 0000013 06/30/2022 Burts Termite & Pest Control Inc 82249 1000-31-03-60 (Repair & Maintenance) \$32.62 0000013 06/30/2022 South Central Co Inc 82249 1000-31-02-30 (Repair & Maintenance) \$32.62 0000013 06/30/2022 South Central Co Inc 82249 1000-31-02-30 (Repair & Maintenance) \$32.62 0000013 06/30/2022 South Central Co Inc 82249 1000-31-02-30 (Repair & Maintenance) \$36.40 0000013 06/30/2022 South Central Co Inc 82249 1000-34-03-12 (Repair & M | 06/30/2022 | Menard, Inc. | 82249 | 1000-31-02-30 (Repair & Maintenance) | \$91.13 | 000001390 |
| 06/30/2022 Menard, Inc. 8249 1000-31-02-30 (Repair & Maintenance) \$436.20 0000013 06/30/2022 Mead, Inc. 82249 1000-31-02-30 (Repair & Maintenance) \$114.99 0000013 06/30/2022 Best One of Indy 82249 1000-31-03-70 (Rentais) \$3,939.00 0000013 06/30/2022 Best One of Indy 82249 1000-31-03-70 (Rentais) \$318.74 0000013 06/30/2022 Burts Termite & Pest Control Inc 82249 1000-31-03-60 (Repair & Maintenance) \$35.00 00000013 06/30/2022 South Central Co Inc 82249 1000-31-02-30 (Repair & Maintenance) \$39.66 0000013 06/30/2022 South Central Co Inc 82249 1000-31-02-30 (Repair & Maintenance) \$32.62 0000013 06/30/2022 South Central Co Inc 82249 1000-31-02-30 (Repair & Maintenance) \$32.62 0000013 06/30/2022 South Central Co Inc 82249 1000-31-02-30 (Repair & Maintenance) \$36.429.03 0000013 06/30/2022 South Central Co Inc 82249 1000-34-03-82 (Repair & Maintenance) \$64.429.03< | 06/30/2022 | Menard, Inc. | 82249 | 1000-31-02-30 (Repair & Maintenance) | \$35.96 | 000001390 |
| 06/30/2022 Menard, Inc. 82249 1000-31-02-30 (Repair & Maintenance) \$114.99 0000013 06/30/2022 Best One of Indy 82249 1000-31-03-70 (Rentals) \$3.939.00 0000013 06/30/2022 Burts Termite & Pest Control Inc 82249 1000-31-03-60 (Repair & Maintenance) \$35.00 0000013 06/30/2022 Burts Termite & Pest Control Inc 82249 1000-31-03-60 (Repair & Maintenance) \$35.00 0000013 06/30/2022 South Central Co Inc 82249 1000-31-03-30 (Repair & Maintenance) \$35.60 0000013 06/30/2022 South Central Co Inc 82249 1000-31-02-30 (Repair & Maintenance) \$39.60 0000013 06/30/2022 South Central Co Inc 82249 1000-31-02-30 (Repair & Maintenance) \$9.25 0000013 06/30/2022 South Central Co Inc 82249 1000-31-02-30 (Repair & Maintenance) \$6.429.03 0000013 06/30/2022 South Central Co Inc 82249 1000-31-02-30 (Repair & Maintenance) \$6.429.03 0000013 06/30/2022 South Central Co Inc 82249 1000-34-03-62 (Repair & Mai | 06/30/2022 | Menard, Inc. | 82249 | 1000-31-02-30 (Repair & Maintenance) | \$139.98 | 00000139 |
| 06/30/2022 MacAllister Machinery 82249 1000-31-03-70 (Rentals) \$3,93.00 0000013 06/30/2022 Bert Sone of Indy 82249 1000-31-03-60 (Repair & Maintenance) \$316.00 0000013 06/30/2022 Burts Termite & Pest Control Inc 82249 1000-31-03-60 (Repair & Maintenance) \$35.00 0000013 06/30/2022 Burts Termite & Pest Control Inc 82249 1000-31-03-60 (Repair & Maintenance) \$30.00 0000013 06/30/2022 South Central Co Inc 82249 1000-31-02-30 (Repair & Maintenance) \$32.60 0000013 06/30/2022 South Central Co Inc 82249 1000-31-02-30 (Repair & Maintenance) \$9.25 0000013 06/30/2022 South Central Co Inc 82249 1000-31-02-30 (Repair & Maintenance) \$6.429.00 \$6.429.00 06/30/2022 South Central Co Inc 82249 1000-31-02-30 (Repair & Maintenance) \$6.429.00 \$6.429.00 06/30/2022 South Central Co Inc 82249 1000-31-02-30 (Repair & Maintenance) \$6.429.00 \$6.429.00 \$6.429.00 \$6.429.00 \$6.429.00 \$6.429.00 \$6.429.00 | 06/30/2022 | Menard, Inc. | 82249 | 1000-31-02-30 (Repair & Maintenance) | \$436.20 | 000001390 |
| 06/30/2022 Best One of Indy 8249 1000-31-03-60 (Repair & Maintenance) \$118.74 0000013 06/30/2022 Burts Termite & Pest Control Inc 82249 1000-31-03-60 (Repair & Maintenance) \$35.00 0000013 06/30/2022 Burts Termite & Pest Control Inc 82249 1000-31-03-60 (Repair & Maintenance) \$30.00 0000013 06/30/2022 Burts Termite & Pest Control Inc 82249 1000-31-02-30 (Repair & Maintenance) \$33.66 0000013 06/30/2022 South Central Co Inc 82249 1000-31-02-30 (Repair & Maintenance) \$32.62 0000013 06/30/2022 South Central Co Inc 82249 1000-31-02-30 (Repair & Maintenance) \$36.40 0000013 06/30/2022 South Central Co Inc 82249 1000-31-02-30 (Repair & Maintenance) \$6,429.03 0000013 06/30/2022 South Central Co Inc 82249 1000-34-03-62 (Repair - Equipment) \$16,640.61 \$10.00 06/30/2022 Corrisoft LLC 82249 1000-36-03-01 (Publice Defenders) \$1,925.20 0000013 06/30/2022 Corrisoft LLC 82249 1000-36-03-01 | 06/30/2022 | Menard, Inc. | 82249 | 1000-31-02-30 (Repair & Maintenance) | \$114.99 | 00000139 |
| 06/30/2022 Burts Termite & Pest Control Inc. 82249 1000-31-03-60 (Repair & Maintenance) \$35.00 0000013 06/30/2022 Burts Termite & Pest Control Inc. 82249 1000-31-03-60 (Repair & Maintenance) \$30.00 0000013 06/30/2022 South Central Co Inc 82249 1000-31-02-30 (Repair & Maintenance) \$33.60 0000013 06/30/2022 South Central Co Inc 82249 1000-31-02-30 (Repair & Maintenance) \$32.60 0000013 06/30/2022 South Central Co Inc 82249 1000-31-02-30 (Repair & Maintenance) \$32.60 0000013 06/30/2022 South Central Co Inc 82249 1000-31-02-30 (Repair & Maintenance) \$56.40 0000013 06/30/2022 South Central Co Inc 82249 1000-34-03-62 (Repair & Maintenance) \$6.429.03 0000013 06/30/2022 Cornsoft LLC 82249 1000-34-03-62 (Repair & Equipment) \$16.500 0000013 06/30/2022 Bartholomew Co. Health Dept. 82249 1000-34-03-12 (Medical & Hospital) \$10.00 0000013 06/30/2022 Miriam Huck 82249 1000-36-03-01 (Pub | 06/30/2022 | MacAllister Machinery | 82249 | 1000-31-03-70 (Rentals) | \$3,939.00 | 00000139 |
| 06/30/2022 Burts Termite & Pest Control Inc 82249 1000-31-03-60 (Repair & Maintenance) \$75.00 0000013 06/30/2022 Burts Termite & Pest Control Inc 82249 1000-31-03-60 (Repair & Maintenance) \$30.00 0000013 06/30/2022 South Central Co Inc 82249 1000-31-02-30 (Repair & Maintenance) \$32.62 0000013 06/30/2022 South Central Co Inc 82249 1000-31-02-30 (Repair & Maintenance) \$56.40 0000013 06/30/2022 South Central Co Inc 82249 1000-31-02-30 (Repair & Maintenance) \$66.429.03 0000013 06/30/2022 South Central Co Inc 82249 1000-31-02-30 (Repair & Maintenance) \$66.429.03 0000013 06/30/2022 South Central Co Inc 82249 1000-31-02-30 (Repair & Maintenance) \$66.429.03 0000013 06/30/2022 Corrisoft LLC 82249 1000-34-03-62 (Repair - Equipment) \$16.60 0000013 06/30/2022 Bartholomew Co. Health Dept. 82249 1000-36-03-01 (Publice Defenders) \$3.925.20 0000013 06/30/2022 Inaria Huck 82249 1000-36-0 | 06/30/2022 | Best One of Indy | 82249 | 1000-31-03-60 (Repair & Maintenance) | \$118.74 | 00000139 |
| 06/30/2022 Burts Termite & Pest Control Inc 82249 1000-31-02-30 (Repair & Maintenance) \$30.00 0000013 06/30/2022 South Central Co Inc 82249 1000-31-02-30 (Repair & Maintenance) \$39.26 0000013 06/30/2022 South Central Co Inc 82249 1000-31-02-30 (Repair & Maintenance) \$9.25 0000013 06/30/2022 South Central Co Inc 82249 1000-31-02-30 (Repair & Maintenance) \$6.429.00 0000013 06/30/2022 South Central Co Inc 82249 1000-31-02-30 (Repair & Maintenance) \$6.429.00 0000013 06/30/2022 South Central Co Inc 82249 1000-31-02-30 (Repair & Maintenance) \$6.429.00 0000013 06/30/2022 South Central Co Inc 82249 1000-34-03-62 (Repair - Equipment) \$16.549.61 \$10.00 06/30/2022 Corrisoft LLC 82249 1000-34-03-62 (Repair - Equipment) \$165.00 0000013 06/30/2022 Corrisoft LLC 82249 1000-36-03-01 (Publice Defenders) \$10.00 0000013 06/30/2022 Miriam Huck 82249 1000-36-03-01 (Publice Defenders) | 06/30/2022 | Burts Termite & Pest Control Inc | 82249 | 1000-31-03-60 (Repair & Maintenance) | \$35.00 | 00000139 |
| 06/30/2022 South Central Co Inc 82249 1000-31-02-30 (Repair & Maintenance) \$33.66 0000013 06/30/2022 South Central Co Inc 82249 1000-31-02-30 (Repair & Maintenance) \$32.62 0000013 06/30/2022 South Central Co Inc 82249 1000-31-02-30 (Repair & Maintenance) \$66.40 0000013 06/30/2022 South Central Co Inc 82249 1000-31-02-30 (Repair & Maintenance) \$66.429.03 0000013 06/30/2022 South Central Co Inc 82249 1000-31-02-30 (Repair & Maintenance) \$66.429.03 0000013 06/30/2022 South Central Co Inc 82249 1000-34-03-62 (Repair - Equipment) \$165.00 0000013 06/30/2022 Bartholomew Co. Health Dept. 82249 1000-34-03-12 (Medical & Hospital) \$10.00 0000013 06/30/2022 Christh LC 82249 1000-36-03-01 (Publice Defenders) \$10.00 0000013 06/30/2022 Christh Monroe 82249 1000-36-03-01 (Publice Defenders) \$3.925.0 0000013 06/30/2022 Christh Maintenance \$3.925.0 0000013 \$3.925.0 | 06/30/2022 | Burts Termite & Pest Control Inc | 82249 | 1000-31-03-60 (Repair & Maintenance) | \$75.00 | 00000139 |
| 06/30/2022 South Central Co Inc 82249 1000-31-02-30 (Repair & Maintenance) \$32.62 0000013 06/30/2022 South Central Co Inc 82249 1000-31-02-30 (Repair & Maintenance) \$9.25 0000013 06/30/2022 South Central Co Inc 82249 1000-31-02-30 (Repair & Maintenance) \$6.429.03 0000013 06/30/2022 South Central Co Inc 82249 1000-31-02-30 (Repair & Maintenance) \$6.429.03 0000013 Department WAINTENANCE DEPT Total: \$16.849.61 \$16.849.61 \$100.00 \$16.00 0000013 Department: YOUTH SERVICES CENTER 82249 1000-34-03-62 (Repair - Equipment) \$16.00 0000013 06/30/2022 Bartholomew Co. Health Dept. 82249 1000-36-03-01 (Publice Defenders) \$10.00 0000013 Department YOUTH SERVICES CENTER Total: \$175.00 \$10.00 0000013 Def30/2022 Miriam Huck 82249 1000-36-03-01 (Publice Defenders) \$3.925.20 0000013 06/30/2022 Donard R atiman 82249 1000-36-03-01 (Publice Defenders) \$3.925.20 0000013 06/30 | 06/30/2022 | Burts Termite & Pest Control Inc | 82249 | 1000-31-03-60 (Repair & Maintenance) | \$30.00 | 00000139 |
| 06/30/2022 South Central Co Inc 82249 1000-31-02-30 (Repair & Maintenance) \$9.25 0000013 06/30/2022 South Central Co Inc 82249 1000-31-02-30 (Repair & Maintenance) \$6.429.03 0000013 06/30/2022 South Central Co Inc 82249 1000-31-02-30 (Repair & Maintenance) \$6.429.03 0000013 06/30/2022 South Central Co Inc 82249 1000-31-02-30 (Repair & Maintenance) \$6.429.03 0000013 06/30/2022 South Central Co Inc 82249 1000-34-03-62 (Repair - Equipment) \$16.500 0000013 06/30/2022 Corrisoft LLC 82249 1000-34-03-62 (Repair - Equipment) \$16.500 0000013 06/30/2022 Bartholomew Co. Health Dept. 82249 1000-36-03-01 (Publice Defenders) \$10.00 0000013 06/30/2022 Miriam Huck 82249 1000-36-03-01 (Publice Defenders) \$3.925.20 0000013 06/30/2022 Luria A Raiman 82249 1000-36-03-01 (Publice Defenders) \$3.925.20 0000013 06/30/2022 Luria Statiana 82249 1000-36-03-01 (Publice Defenders) \$ | 06/30/2022 | South Central Co Inc | 82249 | 1000-31-02-30 (Repair & Maintenance) | \$39.66 | 00000139 |
| 06/30/2022 South Central Co Inc 82249 1000-31-02-30 (Repair & Maintenance) \$56.40 0000013 06/30/2022 South Central Co Inc 82249 1000-31-02-30 (Repair & Maintenance) \$6,429.03 0000013 Department MAINTENANCE DEPT Total: \$16,849.61 \$16,849.61 \$16,849.61 \$16,849.61 Department: YOUTH SERVICES CENTER 82249 1000-34-03-62 (Repair - Equipment) \$16,600 0000013 06/30/2022 Bartholomew Co. Health Dept. 82249 1000-34-03-12 (Medical & Hospital) \$10.00 0000013 Department: YOUTH SERVICES CENTER Total: \$175.00 \$175.00 \$1000 0000013 Def30/2022 Miriam Huck 82249 1000-36-03-01 (Publice Defenders) \$3,925.20 0000013 06/30/2022 Chris D Monroe 82249 1000-36-03-01 (Publice Defenders) \$3,925.20 0000013 06/30/2022 Laura A Raiman 82249 1000-36-03-01 (Publice Defenders) \$3,925.20 0000013 06/30/2022 Brittney A Newland 82249 1000-36-03-21 (Travel) \$3,925.20 0000013 06/30/2022 \$3,925.20 | 06/30/2022 | South Central Co Inc | 82249 | 1000-31-02-30 (Repair & Maintenance) | \$32.62 | 00000139 |
| 06/30/2022 South Central Co Inc 82249 1000-31-02-30 (Repair & Maintenance) \$6,429.03 0000013 Department MAINTENANCE DEPT Total: \$16,849.61 \$16,849.61 \$16,849.61 \$16,849.61 \$16,849.61 \$16,849.61 \$16,849.61 \$16,849.61 \$16,849.61 \$1000.310202 Corrisoft LLC \$2249 1000-34-03-62 (Repair - Equipment) \$165.00 0000013 \$10.00 \$1000013 \$10.00 \$1000013 \$10.00 \$1000013 \$10.00 \$1000013 \$10.00 \$1000013 \$10.00 \$1000013 \$10.00 \$1000013 \$10.00 \$1000013 \$10.00 \$1000013 \$10.00 \$1000013 \$10.00 \$1000013 \$1000036:03021 (Publice Defenders) \$13025.20 | 06/30/2022 | South Central Co Inc | 82249 | 1000-31-02-30 (Repair & Maintenance) | \$9.25 | 00000139 |
| Department MAINTENANCE DEPT Total: \$16,849.61 Department: YOUTH SERVICES CENTER 82249 1000-34-03-62 (Repair - Equipment) \$165.00 0000013 06/30/2022 Bartholomew Co. Health Dept. 82249 1000-34-03-12 (Medical & Hospital) \$10.00 0000013 Department YOUTH SERVICES CENTER Total: \$175.00 \$175.00 \$175.00 Department: CIRCUIT COURT 82249 1000-36-03-01 (Publice Defenders) \$3,925.20 0000013 06/30/2022 Chris D Monroe 82249 1000-36-03-01 (Publice Defenders) \$3,925.20 0000013 06/30/2022 Laura A Raiman 82249 1000-36-03-01 (Publice Defenders) \$3,925.20 0000013 06/30/2022 Donald S Edwards 82249 1000-36-03-01 (Publice Defenders) \$3,925.20 0000013 06/30/2022 Brittney A Newland 82249 1000-36-03-21 (Travel) \$3,925.20 0000013 06/30/2022 Brittney A Newland 82249 1000-36-03-21 (Travel) \$3,925.20 0000013 06/30/2022 Brittney A Newland 82249 1000-36-03-21 (Travel) \$3,925.20 000000 | 06/30/2022 | South Central Co Inc | 82249 | | \$56.40 | 00000139 |
| Department: YOUTH SERVICES CENTER 06/30/2022 Corrisoft LLC 82249 1000-34-03-62 (Repair - Equipment) \$165.00 0000013 06/30/2022 Bartholomew Co. Health Dept. 82249 1000-34-03-12 (Medical & Hospital) \$10.00 0000013 Department YOUTH SERVICES CENTER Total: \$175.00 \$175.00 Department: CIRCUIT COURT 82249 1000-36-03-01 (Publice Defenders) \$3,925.20 0000013 06/30/2022 Chris D Monroe 82249 1000-36-03-01 (Publice Defenders) \$3,925.20 0000013 06/30/2022 Laura A Raiman 82249 1000-36-03-01 (Publice Defenders) \$3,925.20 0000013 06/30/2022 Donald S Edwards 82249 1000-36-03-01 (Publice Defenders) \$3,925.20 0000013 06/30/2022 Brittney A Newland 82249 1000-36-03-21 (Travel) \$3,925.20 0000013 06/30/2022 Brittney A Newland 82249 1000-36-03-21 (Travel) \$3,925.20 0000013 06/30/2022 Brittney A Newland 82249 1000-36-03-21 (Travel) \$3,925.20 0000013 06/30/20 | 06/30/2022 | South Central Co Inc | 82249 | 1000-31-02-30 (Repair & Maintenance) | \$6,429.03 | 00000139 |
| 06/30/2022 Corrisoft LLC 82249 1000-34-03-62 (Repair - Equipment) \$165.00 0000013 06/30/2022 Bartholomew Co. Health Dept. 82249 1000-34-03-12 (Medical & Hospital) \$10.00 0000013 Department YOUTH SERVICES CENTER Total: \$175.00 \$175.00 \$3,925.20 0000013 Department: CIRCUIT COURT 82249 1000-36-03-01 (Publice Defenders) \$3,925.20 0000013 06/30/2022 Chris D Monroe 82249 1000-36-03-01 (Publice Defenders) \$3,925.20 0000013 06/30/2022 Laura A Raiman 82249 1000-36-03-90 (Other Services & Charges) \$3,925.20 0000013 06/30/2022 Donald S Edwards 82249 1000-36-03-10 (Publice Defenders) \$3,925.20 0000013 06/30/2022 Darid S Edwards 82249 1000-36-03-21 (Travel) \$3,925.20 0000013 06/30/2022 Brittney A Newland 82249 1000-36-03-21 (Travel) \$3,925.20 0000013 06/30/2022 Brittney A Newland 82249 1000-36-03-10 (Publice Defenders) \$3,925.20 0000013 06/30/2022< | Department MAI | NTENANCE DEPT Total: | | | \$16,849.61 | |
| 06/30/2022 Bartholomew Co. Health Dept. 82249 1000-34-03-12 (Medical & Hospital) \$10.00 0000013 Department YOUTH SERVICES CENTER Total: \$175.00 \$175.00 Department: CIRCUIT COURT \$3,925.20 0000013 06/30/2022 Miriam Huck 82249 1000-36-03-01 (Publice Defenders) \$3,925.20 0000013 06/30/2022 Chris D Monroe 82249 1000-36-03-01 (Publice Defenders) \$3,925.20 0000013 06/30/2022 Laura A Raiman 82249 1000-36-03-01 (Publice Defenders) \$3,925.20 0000013 06/30/2022 Donald S Edwards 82249 1000-36-03-01 (Publice Defenders) \$3,925.20 0000013 06/30/2022 Brittney A Newland 82249 1000-36-03-21 (Travel) \$33,856 0000013 06/30/2022 Brittney A Newland 82249 1000-36-03-21 (Travel) \$11.00 0000013 06/30/2022 Justice Ennis 82249 1000-36-03-10 (Professional Services) \$1,962.60 0000013 06/30/2022 Aurora Spanish LLC 82249 1000-36-03-10 (Professional Services) \$240.0 | Department: YO | UTH SERVICES CENTER | | | | |
| Department YOUTH SERVICES CENTER Total: \$175.00 Department: CIRCUIT COURT 53,925.20 0000013 06/30/2022 Chris D Monroe 82249 1000-36-03-01 (Publice Defenders) \$3,925.20 0000013 06/30/2022 Chris D Monroe 82249 1000-36-03-01 (Publice Defenders) \$3,925.20 0000013 06/30/2022 Laura A Raiman 82249 1000-36-03-01 (Publice Defenders) \$3,925.20 0000013 06/30/2022 Danald S Edwards 82249 1000-36-03-01 (Publice Defenders) \$3,925.20 0000013 06/30/2022 Danald S Edwards 82249 1000-36-03-01 (Publice Defenders) \$3,925.20 0000013 06/30/2022 Brittney A Newland 82249 1000-36-03-21 (Travel) \$378.56 0000013 06/30/2022 Brittney A Newland 82249 1000-36-03-21 (Travel) \$11.00 0000013 06/30/2022 Justice Ennis 82249 1000-36-03-01 (Publice Defenders) \$1,962.60 0000013 06/30/2022 Aurora Spanish LLC 82249 1000-36-03-10 (Professional Services) \$240.00 0000013 | 06/30/2022 | Corrisoft LLC | 82249 | 1000-34-03-62 (Repair - Equipment) | \$165.00 | 00000138 |
| Department: CIRCUIT COURT 06/30/2022 Miriam Huck 82249 1000-36-03-01 (Publice Defenders) \$3,925.20 0000013 06/30/2022 Chris D Monroe 82249 1000-36-03-01 (Publice Defenders) \$3,925.20 0000013 06/30/2022 Laura A Raiman 82249 1000-36-03-00 (Other Services & Charges) \$2,000.00 0000013 06/30/2022 Donald S Edwards 82249 1000-36-03-01 (Publice Defenders) \$3,925.20 0000013 06/30/2022 Donald S Edwards 82249 1000-36-03-01 (Publice Defenders) \$3,925.20 0000013 06/30/2022 Brittney A Newland 82249 1000-36-03-21 (Travel) \$378.56 0000013 06/30/2022 Brittney A Newland 82249 1000-36-03-21 (Travel) \$378.56 0000013 06/30/2022 Brittney A Newland 82249 1000-36-03-21 (Travel) \$31,962.60 0000013 06/30/2022 Justice Ennis 82249 1000-36-03-01 (Professional Services) \$1,962.60 0000013 06/30/2022 Aurora Spanish LLC 82249 1000-36-03-10 (Professional Services) | 06/30/2022 | Bartholomew Co. Health Dept. | 82249 | 1000-34-03-12 (Medical & Hospital) | \$10.00 | 00000139 |
| O6/30/2022Miriam Huck822491000-36-03-01 (Publice Defenders)\$3,925.20000001306/30/2022Chris D Monroe822491000-36-03-01 (Publice Defenders)\$3,925.20000001306/30/2022Laura A Raiman822491000-36-03-90 (Other Services & Charges)\$2,000.00000001306/30/2022Donald S Edwards822491000-36-03-01 (Publice Defenders)\$3,925.20000001306/30/2022Brittney A Newland822491000-36-03-21 (Travel)\$3,925.20000001306/30/2022Brittney A Newland822491000-36-03-21 (Travel)\$378.56000001306/30/2022Brittney A Newland822491000-36-03-21 (Travel)\$11.00000001306/30/2022Brittney A Newland822491000-36-03-21 (Travel)\$10001306/30/2022Justice Ennis822491000-36-03-01 (Publice Defenders)\$1,962.60000001306/30/2022Justice Ennis822491000-36-03-10 (Professional Services)\$1,962.60000001306/30/2022Aurora Spanish LLC822491000-36-03-10 (Professional Services)\$240.00000001306/30/2022Aurora Spanish LLC822491000-36-03-90 (Other Services & Charges)\$2,000.00000001306/30/2022Benjamin Loheide822491000-36-03-90 (Other Services & Charges)\$2,000.00000001306/30/2022Benjamin Loheide822491000-36-03-90 (Other Services & Charges)\$2,000.00000001306/30/2022Benjamin Loheide822491000-3 | Department YOL | JTH SERVICES CENTER Total: | | | \$175.00 | |
| 06/30/2022Chris D Monroe822491000-36-03-01 (Publice Defenders)\$3,925.2000001306/30/2022Laura A Raiman822491000-36-03-90 (Other Services & Charges)\$2,000.00000001306/30/2022Donald S Edwards822491000-36-03-01 (Publice Defenders)\$3,925.2000001306/30/2022Brittney A Newland822491000-36-03-21 (Travel)\$378.5600001306/30/2022Brittney A Newland822491000-36-03-21 (Travel)\$11.00000001306/30/2022Brittney A Newland822491000-36-03-21 (Travel)\$11.0000001306/30/2022Justice Ennis822491000-36-03-21 (Travel)\$53.7600001306/30/2022Justice Ennis822491000-36-03-01 (Publice Defenders)\$1,962.6000001306/30/2022Aurora Spanish LLC822491000-36-03-10 (Professional Services)\$120.0000001306/30/2022Aurora Spanish LLC822491000-36-03-10 (Professional Services)\$240.00000001306/30/2022Benjamin Loheide822491000-36-03-90 (Other Services & Charges)\$2,000.00000001306/30/2022Benjamin Loheide822491000-36-03-90 (Other Services & Charges)\$2,000.00000001306/30/2022Benjamin Loheide822491000-36-03-90 (Other Services & Charges)\$2,000.00000001306/30/2022Benjamin Loheide822491000-36-03-90 (Other Services & Charges)\$2,000.00000001306/30/2022The Office Shop, Inc822 | Department: CIR | CUIT COURT | | | | |
| 06/30/2022Laura A Raiman822491000-36-03-90 (Other Services & Charges)\$2,000.00000001306/30/2022Donald S Edwards822491000-36-03-01 (Publice Defenders)\$3,925.20000001306/30/2022Brittney A Newland822491000-36-03-21 (Travel)\$378.56000001306/30/2022Brittney A Newland822491000-36-03-21 (Travel)\$11.00000001306/30/2022Brittney A Newland822491000-36-03-21 (Travel)\$11.00000001306/30/2022Justice Ennis822491000-36-03-21 (Travel)\$53.76000001306/30/2022Justice Ennis822491000-36-03-01 (Publice Defenders)\$1,962.60000001306/30/2022Aurora Spanish LLC822491000-36-03-10 (Professional Services)\$120.00000001306/30/2022Benjamin Loheide822491000-36-03-90 (Other Services & Charges)\$2,000.00000001306/30/2022Benjamin Loheide822491000-36-03-90 (Other Services & Charges)\$2,000.00000001306/30/2022Benjamin Loheide822491000-36-03-90 (Other Services & Charges)\$2,000.00000001306/30/2022Benjamin Loheide822491000-36-03-90 (Other Services & Charges)\$2,000.00000001306/30/2022The Office Shop, Inc822491000-36-02-10 (Office Supplies)\$59.770000013 | 06/30/2022 | Miriam Huck | 82249 | 1000-36-03-01 (Publice Defenders) | \$3,925.20 | 00000138 |
| 06/30/2022 Donald S Edwards 82249 1000-36-03-01 (Publice Defenders) \$3,925.20 0000013 06/30/2022 Brittney A Newland 82249 1000-36-03-21 (Travel) \$378.56 0000013 06/30/2022 Brittney A Newland 82249 1000-36-03-21 (Travel) \$11.00 0000013 06/30/2022 Brittney A Newland 82249 1000-36-03-21 (Travel) \$53.76 0000013 06/30/2022 Justice Ennis 82249 1000-36-03-21 (Travel) \$150.000013 06/30/2022 Justice Ennis 82249 1000-36-03-01 (Publice Defenders) \$1962.60 0000013 06/30/2022 Aurora Spanish LLC 82249 1000-36-03-10 (Professional Services) \$120.00 0000013 06/30/2022 Aurora Spanish LLC 82249 1000-36-03-00 (Other Services) \$240.00 0000013 06/30/2022 Benjamin Loheide 82249 1000-36-03-90 (Other Services & Charges) \$2,000.00 0000013 06/30/2022 Benjamin Loheide 82249 1000-36-03-90 (Other Services & Charges) \$2,000.00 0000013 06/30/2022 <td>06/30/2022</td> <td>Chris D Monroe</td> <td>82249</td> <td>1000-36-03-01 (Publice Defenders)</td> <td>\$3,925.20</td> <td>00000138</td> | 06/30/2022 | Chris D Monroe | 82249 | 1000-36-03-01 (Publice Defenders) | \$3,925.20 | 00000138 |
| 06/30/2022 Brittney A Newland 82249 1000-36-03-21 (Travel) \$378.56 000013 06/30/2022 Brittney A Newland 82249 1000-36-03-21 (Travel) \$11.00 000013 06/30/2022 Brittney A Newland 82249 1000-36-03-21 (Travel) \$53.76 0000013 06/30/2022 Justice Ennis 82249 1000-36-03-01 (Publice Defenders) \$1,962.60 0000013 06/30/2022 Aurora Spanish LLC 82249 1000-36-03-10 (Professional Services) \$120.00 0000013 06/30/2022 Aurora Spanish LLC 82249 1000-36-03-10 (Professional Services) \$240.00 0000013 06/30/2022 Benjamin Loheide 82249 1000-36-03-90 (Other Services & Charges) \$2,000.00 0000013 06/30/2022 Benjamin Loheide 82249 1000-36-03-90 (Other Services & Charges) \$2,000.00 0000013 06/30/2022 Benjamin Loheide 82249 1000-36-03-90 (Other Services & Charges) \$2,000.00 0000013 06/30/2022 Benjamin Loheide 82249 1000-36-03-90 (Other Services & Charges) \$2,000.00 0 | 06/30/2022 | Laura A Raiman | 82249 | 1000-36-03-90 (Other Services & Charges) | \$2,000.00 | 00000138 |
| 06/30/2022 Brittney A Newland 82249 1000-36-03-21 (Travel) \$11.00 000013 06/30/2022 Brittney A Newland 82249 1000-36-03-21 (Travel) \$53.76 0000013 06/30/2022 Justice Ennis 82249 1000-36-03-01 (Publice Defenders) \$1,962.60 0000013 06/30/2022 Aurora Spanish LLC 82249 1000-36-03-10 (Professional Services) \$120.00 0000013 06/30/2022 Aurora Spanish LLC 82249 1000-36-03-10 (Professional Services) \$240.00 0000013 06/30/2022 Benjamin Loheide 82249 1000-36-03-90 (Other Services & Charges) \$2,000.00 0000013 06/30/2022 Benjamin Loheide 82249 1000-36-03-90 (Other Services & Charges) \$2,000.00 0000013 06/30/2022 Benjamin Loheide 82249 1000-36-03-90 (Other Services & Charges) \$2,000.00 0000013 06/30/2022 Benjamin Loheide 82249 1000-36-03-90 (Other Services & Charges) \$2,000.00 0000013 06/30/2022 The Office Shop, Inc 82249 1000-36-02-10 (Office Supplies) \$59.77 | 06/30/2022 | Donald S Edwards | 82249 | 1000-36-03-01 (Publice Defenders) | \$3,925.20 | 00000138 |
| 06/30/2022 Brittney A Newland 82249 1000-36-03-21 (Travel) \$53.76 0000013 06/30/2022 Justice Ennis 82249 1000-36-03-01 (Publice Defenders) \$1,962.60 0000013 06/30/2022 Aurora Spanish LLC 82249 1000-36-03-01 (Publice Defenders) \$120.00 0000013 06/30/2022 Aurora Spanish LLC 82249 1000-36-03-10 (Professional Services) \$240.00 0000013 06/30/2022 Benjamin Loheide 82249 1000-36-03-90 (Other Services & Charges) \$2,000.00 0000013 06/30/2022 Benjamin Loheide 82249 1000-36-03-90 (Other Services & Charges) \$2,000.00 0000013 06/30/2022 Benjamin Loheide 82249 1000-36-03-90 (Other Services & Charges) \$2,000.00 0000013 06/30/2022 Benjamin Loheide 82249 1000-36-03-90 (Other Services & Charges) \$2,000.00 0000013 06/30/2022 The Office Shop, Inc 82249 1000-36-02-10 (Office Supplies) \$59.77 0000013 | 06/30/2022 | Brittney A Newland | 82249 | 1000-36-03-21 (Travel) | \$378.56 | 00000138 |
| 06/30/2022 Justice Ennis 82249 1000-36-03-01 (Publice Defenders) \$1,962.60 0000013 06/30/2022 Aurora Spanish LLC 82249 1000-36-03-10 (Professional Services) \$120.00 0000013 06/30/2022 Aurora Spanish LLC 82249 1000-36-03-10 (Professional Services) \$240.00 0000013 06/30/2022 Benjamin Loheide 82249 1000-36-03-90 (Other Services & Charges) \$2,000.00 0000013 06/30/2022 Benjamin Loheide 82249 1000-36-03-90 (Other Services & Charges) \$2,000.00 0000013 06/30/2022 Benjamin Loheide 82249 1000-36-03-90 (Other Services & Charges) \$2,000.00 0000013 06/30/2022 The Office Shop, Inc 82249 1000-36-02-10 (Office Supplies) \$59.77 0000013 | 06/30/2022 | Brittney A Newland | 82249 | 1000-36-03-21 (Travel) | \$11.00 | 00000138 |
| 06/30/2022 Aurora Spanish LLC 82249 1000-36-03-10 (Professional Services) \$120.00 0000013 06/30/2022 Aurora Spanish LLC 82249 1000-36-03-10 (Professional Services) \$240.00 0000013 06/30/2022 Benjamin Loheide 82249 1000-36-03-90 (Other Services & Charges) \$2,000.00 0000013 06/30/2022 Benjamin Loheide 82249 1000-36-03-90 (Other Services & Charges) \$2,000.00 0000013 06/30/2022 Benjamin Loheide 82249 1000-36-03-90 (Other Services & Charges) \$2,000.00 0000013 06/30/2022 The Office Shop, Inc 82249 1000-36-02-10 (Office Supplies) \$59.77 0000013 | 06/30/2022 | Brittney A Newland | 82249 | 1000-36-03-21 (Travel) | \$53.76 | 00000138 |
| 06/30/2022 Aurora Spanish LLC 82249 1000-36-03-10 (Professional Services) \$240.00 0000013 06/30/2022 Benjamin Loheide 82249 1000-36-03-90 (Other Services & Charges) \$2,000.00 0000013 06/30/2022 Benjamin Loheide 82249 1000-36-03-90 (Other Services & Charges) \$2,000.00 0000013 06/30/2022 The Office Shop, Inc 82249 1000-36-02-10 (Office Supplies) \$59.77 0000013 | 06/30/2022 | Justice Ennis | 82249 | 1000-36-03-01 (Publice Defenders) | \$1,962.60 | 00000138 |
| 06/30/2022 Aurora Spanish LLC 82249 1000-36-03-10 (Professional Services) \$240.00 0000013 06/30/2022 Benjamin Loheide 82249 1000-36-03-90 (Other Services & Charges) \$2,000.00 0000013 06/30/2022 Benjamin Loheide 82249 1000-36-03-90 (Other Services & Charges) \$2,000.00 0000013 06/30/2022 The Office Shop, Inc 82249 1000-36-02-10 (Office Supplies) \$59.77 0000013 | 06/30/2022 | Aurora Spanish LLC | 82249 | 1000-36-03-10 (Professional Services) | \$120.00 | 00000138 |
| 06/30/2022 Benjamin Loheide 82249 1000-36-03-90 (Other Services & Charges) \$2,000.00 0000013 06/30/2022 The Office Shop, Inc 82249 1000-36-02-10 (Office Supplies) \$59.77 0000013 | 06/30/2022 | Aurora Spanish LLC | 82249 | 1000-36-03-10 (Professional Services) | \$240.00 | 00000138 |
| 06/30/2022 The Office Shop, Inc 82249 1000-36-02-10 (Office Supplies) \$59.77 0000013 | 06/30/2022 | Benjamin Loheide | 82249 | 1000-36-03-90 (Other Services & Charges) | \$2,000.00 | 00000138 |
| 06/30/2022 The Office Shop, Inc 82249 1000-36-02-10 (Office Supplies) \$59.77 0000013 | 06/30/2022 | Benjamin Loheide | 82249 | 1000-36-03-90 (Other Services & Charges) | \$2,000.00 | 00000138 |
| | 06/30/2022 | The Office Shop, Inc | 82249 | 1000-36-02-10 (Office Supplies) | \$59.77 | 00000138 |
| | 06/30/2022 | Advocates For Children | 82249 | 1000-36-03-11 (Other Services/CASA) | \$4,770.84 | 00000138 |

| Payment Date | Claimant | Batch ID | Account Number | Amount C | Check Numbe |
|-------------------------------|---|----------------|---|---------------------------|--------------------------|
| 06/30/2022 | Michael P. Dearmitt | 82249 | 1000-36-03-01 (Publice Defenders) | \$3,925.20 | 0000013896 |
| 06/30/2022 | Thomasson & Thomasson, Long & Guthrie PC | 82249 | 1000-36-03-01 (Publice Defenders) | \$3,925.20 | 000001390 |
| Department CIR | CUIT COURT Total: | | | \$33,222.53 | |
| Department: SU | PERIOR COURT I | | | | |
| 06/30/2022 | Laura A Raiman | 82249 | 1000-37-03-01 (Public Defenders) | \$1,250.00 | 0000013824 |
| 06/30/2022 | Laura A Raiman | 82249 | 1000-37-03-10 (Professional Services) | \$2,000.00 | 0000013824 |
| 06/30/2022 | Laura A Raiman | 82249 | 1000-37-03-10 (Professional Services) | \$2,000.00 | 000001382 |
| 06/30/2022 | James A Shoaf, Attorney At Law Pc | 82249 | 1000-37-03-10 (Professional Services) | \$1,000.00 | 0000013873 |
| 06/30/2022 | Benjamin Loheide | 82249 | 1000-37-03-01 (Public Defenders) | \$3,933.52 | 0000013880 |
| 06/30/2022 | Jane Ann Noblitt Attorney At Law | 82249 | 1000-37-03-01 (Public Defenders) | \$3,933.52 | 000001392 |
| 06/30/2022 | Aaron Edwards | 82249 | 1000-37-03-01 (Public Defenders) | \$3,933.52 | 0000013927 |
| Department SUP | PERIOR COURT I Total: | | | \$18,050.56 | |
| Department: SUF | PERIOR COURT II | | | | |
| 06/30/2022 | Maria L Hendrix | 82249 | 1000-38-03-90 (Other Services & Charges) | \$225.00 | 000001382 |
| Department SUP | PERIOR COURT II Total: | | | \$225.00 | |
| Department: PRO | OSECUTOR (4D) | | | | |
| 06/30/2022 | LexisNexis Risk Solutions | 82249 | 1000-40-03-21 (Communication & Transportation (4D)) | \$25.00 | 0000013894 |
| Department PRC | OSECUTOR (4D) Total: | | | \$25.00 | |
| Department: IT D | Department | | | | |
| 06/30/2022 | Everstream GLC Holding Company LLC | 82249 | 1000-41-03-25 (County Internet Services) | \$2,675.00 | 0000013816 |
| 06/30/2022 | All Covered | 82249 | 1000-41-03-20 (Phone System Lease) | \$15,082.67 | 0000013869 |
| 06/30/2022 | All Covered | 82249 | 1000-41-03-20 (Phone System Lease) | \$15,371.48 | 000001386 |
| 06/30/2022 | All Covered | 82249 | 1000-41-03-20 (Phone System Lease) | \$14,184.34 | 000001386 |
| 06/30/2022 | Purdue Univ Coop Ext. | 82249 | 1000-41-03-63 (Purdue Extension Hardware Lease) | \$1,495.00 | 0000013870 |
| 06/30/2022 | Purdue Univ Coop Ext. | 82249 | 1000-41-03-10 (Training Contracts & Material) | \$860.00 | 0000013870 |
| 06/30/2022 | Purdue Univ Coop Ext. | 82249 | 1000-41-03-63 (Purdue Extension Hardware Lease) | \$445.00 | 0000013870 |
| 06/30/2022 | Purdue Univ Coop Ext. | 82249 | 1000-41-03-10 (Training Contracts & Material) | \$445.00 | 0000013870 |
| 06/30/2022 06/30/2022 | The Office Shop, Inc | 82249 82249 | 1000-41-04-40 (Repairs & Replacements) 1000-41-03-43 (Anti-Virus Software Maintenance) | (\$274.33) \$31,198.75 | 0000013885 0000013920 |
| Department IT D | SHI International Corp. epartment Total | 02249 | 1000-41-05-43 (Anti-vitus Software Maintenance) | \$81,482.91 | 0000013920 |
| • | • | | | <i>vvvvvvvvvvvvv</i> | |
| Department: ASA 06/30/2022 | AP Alliance for Substance Abuse Progress, Inc. | 82249 | 1000-42-03-15 (Contract & Services) | \$17,726.53 | 0000013903 |
| Department ASA | 0 | 022.10 | | \$17,726.53 | 0000010000 |
| Department: | | | | | |
| 06/30/2022 | Centerstone | 82249 | 1000-43-03-10 (Contractual Services/REALM) | \$3,333.33 | 0000013826 |
| | | 02249 | 1000-70-00-10 (COntractual Scivices/REALIVI) | | 0000013620 |
| Department Tota | al: | | | \$3,333.33 | |
| und 1000 - Gene | ral Total: | | | \$268,885.03 | |
| 27/2022 10·35 AM | | | Page 5 of 12 | | \/ 3 (|

| Payment Date | e Claimant | Batch ID | Account Number | Amount C | heck Number |
|---------------------------|--|----------------|--|---------------------|--------------------------|
| Fund: 1101 - Acc | cident Fund | | | | |
| Department: PA | AID W/O APPROPRIATION | | | | |
| 06/30/2022 | The Parts House LLC | 82249 | 1101-49-49-49 (Misc Charges) | \$121.11 | 0000013866 |
| Department PA | AID W/O APPROPRIATION Total: | | | \$121.11 | |
| Fund 1101 - Acc | ident Fund Total: | | | \$121.11 | |
| Fund: 1114 - LIT | - Correctional Facility | | | | |
| Department: | | | | | |
| 06/30/2022 | Central Products, Inc. | 82249 | 1114-32-02-31 (Jail Repair & Maintenance) | \$90.21 | 0000013838 |
| 06/30/2022 | Best Plumbing Specialties Inc | 82249 | 1114-32-02-31 (Jail Repair & Maintenance) | \$199.90 | 0000013839 |
| 06/30/2022 | Best Plumbing Specialties Inc | 82249 | 1114-32-02-31 (Jail Repair & Maintenance) | \$199.90 | 0000013839 |
| 06/30/2022 | Best Way Disposal | 82249 | 1114-32-02-20 (Operating Supplies & Utility) | \$168.92 | 0000013848 |
| 06/30/2022 | Kendall Electric Inc. | 82249 | 1114-32-02-31 (Jail Repair & Maintenance) | \$33.36 | 0000013852 |
| 06/30/2022 | Amazon Capital Services | 82249 | 1114-32-03-10 (Inmate Medical Expense) | \$83.59 | 0000013868 |
| 06/30/2022 | Beck Rocker & Habig, LLC | 82249 | 1114-32-03-91 (Legal Services) | \$968.75 | 0000013875 |
| 06/30/2022 | Klosterman Baking Company | 82249 | 1114-32-03-90 (Inmate Food) | \$465.12 | 0000013882 |
| 06/30/2022 | Klosterman Baking Company | 82249 | 1114-32-03-90 (Inmate Food) | \$519.84 | 0000013882 |
| 06/30/2022 | Nancrede Engineering, Inc. | 82249 | 1114-32-03-61 (Jail Repairs) | \$3,012.50 | 0000013884 |
| 06/30/2022 | Stello Products, Inc. | 82249 | 1114-32-03-30 (Printing & Advertising) | \$232.47 | 0000013888 |
| 06/30/2022 06/30/2022 | Northern KY Emergency Medical Svcs Menard, Inc. | 82249 82249 | 1114-32-03-15 (Training) 1114-32-04-41 (Work Crew Expenses) | \$9.00 \$219.98 | 0000013902 0000013905 |
| 06/30/2022 | South Central Co Inc | 82249 | 1114-32-02-31 (Jail Repair & Maintenance) | \$219.98 \$15.00 | 0000013936 |
| Department To | | 02249 | | \$6,218.54 | 0000010000 |
| | - Correctional Facility Total: | | | \$6,218.54 | |
| | | | | φ0,210.04 | |
| | mm Corr Project Income | | | | |
| Department: 06/30/2022 | B I, Inc. | 82249 | 1122-25-03-60 (Repairs & Maintenance) | \$1,666.65 | 0000013820 |
| | , | 02249 | 1122-25-05-00 (Repairs & Maintenance) | | 0000013820 |
| Department To | Jiai. | | | \$1,666.65 | |
| Fund 1122 - Con | nm Corr Project Income Total: | | | \$1,666.65 | |
| Fund: 1147 - Dru | ug Court Fees | | | | |
| Department: | | | | | |
| 06/30/2022 | Reditest Screening Devices | 82249 | 1147-00-02-10 (Office Supplies) | \$277.20 | 0000013862 |
| Department To | - | | | \$277.20 | |
| | g Court Fees Total: | | | \$277.20 | |
| | - | | | ψ211.20 | |
| Fund: 1159 - Hea | | | | | |
| Department: H | EALTH | | | | |
| 6/27/2022 10:35 AM | | | Page 6 of 12 | | V.3.9 |
| | | | | | |

| Payment Date | Claimant | Batch ID | Account Number | Amount | Check Number |
|--------------------|------------------------------------|----------|---|------------|--------------|
| 06/30/2022 | Clarke Mosquito Control Prod. Inc | 82249 | 1159-01-04-40 (Machinery & Equipment) | \$776.36 | 0000013822 |
| 06/30/2022 | Clarke Mosquito Control Prod. Inc | 82249 | 1159-01-02-40 (Other Supplies) | \$1,931.40 | 0000013822 |
| 06/30/2022 | Henry Schein Inc | 82249 | 1159-01-02-41 (Other Supplies) | \$326.40 | 0000013828 |
| 06/30/2022 | Lynne Fleming | 82249 | 1159-01-01-30 (Other Personal Services) | \$75.00 | 0000013857 |
| 06/30/2022 | Brooke Case, DVM | 82249 | 1159-01-01-30 (Other Personal Services) | \$75.00 | 0000013864 |
| 06/30/2022 | Amazon Capital Services | 82249 | 1159-01-02-11 (Office Supplies) | \$38.48 | 0000013868 |
| 06/30/2022 | Shred-It USA LLC | 82249 | 1159-01-03-11 (Professional Services) | \$69.94 | 0000013871 |
| 06/30/2022 | Prestige Printing Inc | 82249 | 1159-01-03-31 (Printing & Advertising) | \$1,353.17 | 0000013877 |
| 06/30/2022 | The Office Shop, Inc | 82249 | 1159-01-02-10 (Office Supplies) | \$20.00 | 0000013885 |
| 06/30/2022 | Merck Sharp & Dohme Corp | 82249 | 1159-01-02-41 (Other Supplies) | \$814.45 | 0000013886 |
| 06/30/2022 | Mitchell & MCCormick Inc. | 82249 | 1159-01-03-11 (Professional Services) | \$30.27 | 0000013891 |
| 06/30/2022 | Infobind Systems, Inc. | 82249 | 1159-01-02-10 (Office Supplies) | \$346.00 | 0000013912 |
| 06/30/2022 | Lincoln Aquatics | 82249 | 1159-01-02-40 (Other Supplies) | \$588.03 | 0000013938 |
| Department HEA | LTH Total: | | | \$6,444.50 | |
| Fund 1159 - Healtl | h Total: | | | \$6,444.50 | |
| Fund: 1176 - Moto | r Vehicle Highway | | | | |
| Department: MA | INTENANCE & REPAIR | | | | |
| 06/30/2022 | Shawn McKinney | 82249 | 1176-02-03-91 (Contractual Services) | \$120.00 | 0000013823 |
| | , | 02249 | | | 0000013023 |
| Department MAII | NTENANCE & REPAIR Total: | | | \$120.00 | |
| Fund 1176 - Motor | · Vehicle Highway Total: | | | \$120.00 | |
| Fund: 1189 - Reco | order's Records Perpetuation | | | | |
| Department: | | | | | |
| 06/30/2022 | CDW LLC | 82249 | 1189-01-03-60 (Repairs & Maintenance) | \$2,313.45 | 0000013835 |
| 06/30/2022 | Anita Hole | 82249 | 1189-01-03-10 (Professional Services) | \$1,680.00 | 0000013840 |
| 06/30/2022 | Daniel Perkinson | 82249 | 1189-01-03-10 (Professional Services) | \$197.65 | 0000013878 |
| Department Tota | | 010 | | \$4,191.10 | |
| · | | | | | |
| Fund 1189 - Reco | rder's Records Perpetuation Total: | | | \$4,191.10 | |
| Fund: 1206 - Loca | I Health Department Trust Account | | | | |
| Department: | | | | | |
| 06/30/2022 | Henry Schein Inc | 82249 | 1206-01-02-40 (Other Supplies) | \$565.35 | 0000013828 |
| Department Tota | - | | | \$565.35 | |
| | ai. | | | φ505.55 | |
| Department: | | | | | |
| 06/30/2022 | The Republic | 82249 | 1206-02-03-30 (Printing & Advertising) | \$1,451.00 | 0000013825 |
| 06/30/2022 | Helmer, Inc. | 82249 | 1206-02-02-40 (Other Supplies) | \$648.50 | 0000013856 |
| 06/30/2022 | Amazon Capital Services | 82249 | 1206-02-02-40 (Other Supplies) | \$53.96 | 0000013868 |
| 06/30/2022 | Prestige Printing Inc | 82249 | 1206-02-03-30 (Printing & Advertising) | \$441.30 | 0000013877 |
| 06/30/2022 | Prestige Printing Inc | 82249 | 1206-02-03-30 (Printing & Advertising) | \$4,223.62 | 0000013877 |
| 6/27/2022 10:35 AM | | | Page 7 of 12 | | V.3.9 |

| Payment Date Claimant | Batch ID | Account Number | Amount C | heck Number |
|---|---|---|---|--|
| Department Total: | | | \$6,818.38 | |
| Fund 1206 - Local Health Department Trust Account Tota | al: | | \$7,383.73 | |
| Fund: 1211 - Guardian Ad Litem | | | | |
| Department: PAID W/O APPROPRIATION 06/30/2022 Advocates For Children Department PAID W/O APPROPRIATION Total: | 82249 | 1211-49-49-49 (Misc Charges) | \$14,405.36 \$14,405.36 | 0000013890 |
| Fund 1211 - Guardian Ad Litem Total: | | | \$14,405.36 | |
| Fund: 1215 - Election & Registration | | | | |
| Department: ELECTION 06/30/2022 The Republic 06/30/2022 Peter King Law, PSC 06/30/2022 Speedy Shred 06/30/2022 Speedy Shred Department ELECTION Total: | 82249 82249 82249 82249 82249 | 1215-01-03-30 (Printing & Advertising) 1215-01-03-10 (Professional Services) 1215-01-02-20 (Operating Supplies) 1215-01-02-20 (Operating Supplies) | \$779.55 \$2,537.50 \$165.00 \$55.00 \$3,537.05 | 0000013825 0000013842 0000013934 0000013934 |
| Fund 1215 - Election & Registration Total: | | | \$3,537.05 | |
| Fund: 1224 - Reassessment | | | | |
| Department: 06/30/2022 Phillip L Griggs 06/30/2022 Niles Dean Layman Department Total: Fund 1224 - Reassessment Total: | 82249 82249 | 1224-01-03-10 (Professional Services) 1224-01-03-10 (Professional Services) | \$2,371.88 \$2,287.50 \$4,659.38 \$4,659.38 | 0000013872 0000013911 |
| Fund: 2501 - Alcohol/Drug Program | | | ÷ , | |
| Department: 06/30/2022 Reditest Screening Devices 06/30/2022 Ana A Hantke Department Total: | 82249 82249 | 2501-01-03-11 (Urine Drug Screens) 2501-01-03-12 (Translation Services) | \$836.20 \$75.00 \$911.20 | 0000013862 0000013916 |
| Fund 2501 - Alcohol/Drug Program Total: | | | \$911.20 | |
| Fund: 2504 - Informal Adj/Juv Probation | | | | |
| Department: 06/30/2022 Greg Andress 06/30/2022 Timothy Reynolds Department Total: | 82249 82249 | 2504-01-03-10 (Professional Services) 2504-01-03-10 (Professional Services) | \$9.00 \$12.00 \$21.00 | 0000013876 0000013924 |
| | | | | |

| Payment Date | Claimant | Batch ID | Account Number | Amount | Check Number |
|---|--|--|---|---|--|
| Fund 2504 - Inform | nal Adj/Juv Probation Total: | | | \$21.00 | |
| Fund: 4100 - Dona | ations | | | | |
| 06/30/2022 06/30/2022 06/30/2022 | D W/O APPROPRIATION The Tony London Company, Inc. The Tony London Company, Inc. Indiana Sheriff's Assn., Inc. D W/O APPROPRIATION Total: tions Total: | 82249 82249 82249 | 4100-49-49-06 (Sheriff Department) 4100-49-49-06 (Sheriff Department) 4100-49-49-06 (Sheriff Department) | \$542.00 \$1,253.00 \$120.00 \$1,915.00 \$1,915.00 | 0000013815 0000013815 0000013922 |
| Fund: 6007 - Real | Property Endorsement | | | | |
| Department: 06/30/2022 Department Tota | | 82249 | 6007-49-49-49 (PAID W/O APPROPRIATION) | \$269.98 \$269.98 | 0000013868 |
| Fund 6007 - Real I | Property Endorsement Total: | | | \$269.98 | |
| Fund: 8099 - Prose | ecutor PCA | | | | |
| Department: 06/30/2022 Department Tota | Child Support Enforcement Agency al: | 82249 | 8099-49-49-02 (PCA AGREEMENT 90%) | \$42.00 \$42.00 | 0000013921 |
| Fund 8099 - Prose | ecutor PCA Total: | | | \$42.00 | |
| Fund: 8881 - Covid | d Justice | | | | |
| Department: 06/30/2022 06/30/2022 06/30/2022 Department Tota Fund 8881 - Covid | | 82249 82249 82249 | 8881-00-02-20 (Operating Supplies) 8881-00-02-20 (Operating Supplies) 8881-00-02-20 (Operating Supplies) | \$48,240.00 \$14,087.00 \$1,497.00 \$63,824.00 \$63,824.00 | 0000013818 0000013868 0000013868 |
| Fund: 8882 - IMM | VAC Grant | | | | |
| Department: 06/30/2022 06/30/2022 06/30/2022 06/30/2022 06/30/2022 06/30/2022 | Lori Scott Lori Scott Tracy W Day Tara Waldo Tuyet Anh Le Tuyet Anh Le Tuyet Anh Le | 82249 82249 82249 82249 82249 82249 82249 82249 | 8882-00-03-10 (Contract Expenses) 8882-00-03-10 (Contract Expenses) 8882-00-03-10 (Contract Expenses) 8882-00-03-10 (Contract Expenses) 8882-00-03-10 (Contract Expenses) 8882-00-03-10 (Contract Expenses) 8882-00-03-10 (Contract Expenses) | \$250.00 \$387.50 \$250.00 \$425.00 \$175.00 \$78.75 \$113.75 | 0000013811 0000013811 0000013844 0000013854 0000013899 0000013899 0000013899 |
| 6/27/2022 10:35 AM | | | Page 9 of 12 | | V.3.9 |

| Payment Date | Claimant | Batch ID | Account Number | Amount C | heck Number |
|-------------------|---|----------|---|------------|-------------|
| 06/30/2022 | Cindy L Mead | 82249 | 8882-00-03-10 (Contract Expenses) | \$183.75 | 0000013913 |
| 06/30/2022 | Amanda Organist | 82249 | 8882-00-03-10 (Contract Expenses) | \$287.50 | 0000013932 |
| Department Tot | al: | | | \$2,151.25 | |
| Fund 8882 - IMM\ | /AC Grant Total: | | | \$2,151.25 | |
| Fund: 8885 - COV | ID Testing Site Grant | | | | |
| Department: | | | | | |
| 06/30/2022 | Lori Scott | 82249 | 8885-03-03-10 (Contract Registration Staff) | \$206.25 | 0000013811 |
| 06/30/2022 | Lori Scott | 82249 | 8885-03-03-10 (Contract Registration Staff) | \$150.00 | 0000013811 |
| 06/30/2022 | Lori Scott | 82249 | 8885-03-03-10 (Contract Registration Staff) | \$150.00 | 0000013811 |
| 06/30/2022 | Tracy W Day | 82249 | 8885-03-03-10 (Contract Registration Staff) | \$150.00 | 0000013844 |
| 06/30/2022 | Tara Waldo | 82249 | 8885-03-03-10 (Contract Registration Staff) | \$225.00 | 0000013854 |
| 06/30/2022 | Tara Waldo | 82249 | 8885-03-03-10 (Contract Registration Staff) | \$168.75 | 0000013854 |
| 06/30/2022 | Tuyet Anh Le | 82249 | 8885-03-03-10 (Contract Registration Staff) | \$135.00 | 0000013899 |
| 06/30/2022 | Tuyet Anh Le | 82249 | 8885-03-03-10 (Contract Registration Staff) | \$135.00 | 0000013899 |
| 06/30/2022 | Tuyet Anh Le | 82249 | 8885-03-03-10 (Contract Registration Staff) | \$135.00 | 0000013899 |
| 06/30/2022 | Cindy L Mead | 82249 | 8885-03-03-10 (Contract Registration Staff) | \$180.00 | 0000013913 |
| 06/30/2022 | Kelli Lyn Palmer | 82249 | 8885-03-03-10 (Contract Registration Staff) | \$225.00 | 0000013929 |
| 06/30/2022 | Amanda Organist | 82249 | 8885-03-03-10 (Contract Registration Staff) | \$300.00 | 0000013932 |
| Department Tot | al: | | | \$2,160.00 | |
| Fund 8885 - COV | D Testing Site Grant Total: | | | \$2,160.00 | |
| Fund: 8920 - 93.2 | 68 Immunization Program Fund | | | | |
| Department: | | | | | |
| 06/30/2022 | Stratus Video, LLC | 82249 | 8920-21-03-10 (Professional Services) | \$4.00 | 0000013830 |
| 06/30/2022 | Hannah Hemmerlein | 82249 | 8920-21-03-10 (Professional Services) | \$795.00 | 0000013847 |
| 06/30/2022 | Helmer, Inc. | 82249 | 8920-21-03-60 (Repairs & Maintenance) | \$2,394.00 | 0000013856 |
| 06/30/2022 | Mitchell & MCCormick Inc. | 82249 | 8920-21-03-10 (Professional Services) | \$469.73 | 0000013891 |
| 06/30/2022 | Mitchell & MCCormick Inc. | 82249 | 8920-21-03-10 (Professional Services) | \$581.82 | 0000013891 |
| Department Tot | al: | | | \$4,244.55 | |
| Fund 8920 - 93.26 | 8 Immunization Program Fund Total: | | | \$4,244.55 | |
| Fund: 8931 - Worl | xforce Supplemental School Liason Grant | | | | |
| Department: | | | | | |
| 06/30/2022 | Tracy W Day | 82249 | 8931-00-03-10 (Contract Staff) | \$675.00 | 0000013844 |
| 06/30/2022 | Tracy W Day | 82249 | 8931-00-03-10 (Contract Staff) | \$2,520.00 | 0000013844 |
| 06/30/2022 | Heidi Hartsell | 82249 | 8931-00-03-10 (Contract Staff) | \$2,160.00 | 0000013937 |
| 06/30/2022 | Heidi Hartsell | 82249 | 8931-00-03-10 (Contract Staff) | \$697.50 | 0000013937 |
| | | 0LL-TU | | | 0000010001 |
| Department Tot | aı. | | | \$6,052.50 | |
| Fund 8931 - Work | force Supplemental School Liason Grant ⁻ | Fotal: | | \$6,052.50 | |
| | | | | | |

| Payment Date | Claimant | Batch ID | Account Number | Amount (| Check Number |
|--|---|-------------------------|---|--|--|
| Fund: 8932 - Cour | rt Reform Grant | | | | |
| Department: 06/30/2022 Department Tota | Laurus Systems, Inc. al: t Reform Grant Total: | 82249 | 8932-22-04-40 (Machinery & Equipment) | \$4,350.00 \$4,350.00 \$4,350.00 | 0000013926 |
| | | | | φ4,550.00 | |
| Fund: 8934 - 2022 Department: 06/30/2022 Department Tota | Advocates For Children | 82249 | 8934-49-49-49 (Paid without Appropriation) | \$6,419.91 \$6,419.91 | 0000013890 |
| Fund 8934 - 2022 | Wellness Grant Total: | | | \$6,419.91 | |
| Fund: 8950 - ARP | (Corona Virus Local Fiscal Recovery Fu | nd) | | | |
| Department: 06/30/2022 06/30/2022 06/30/2022 Department Tota | Indiana Correctional Industries Dawn Johnson Commercial Office Environments Inc. al: | 82249 82249 82249 | 8950-00-04-28 (Comm Corr PI Fixed Assets) 8950-00-03-13 (Vaccine Clinic Services) 8950-00-04-28 (Comm Corr PI Fixed Assets) | \$5,338.00 \$672.00 \$2,494.34 \$8,504.34 | 0000013829 0000013834 0000013858 |
| Fund 8950 - ARP | (Corona Virus Local Fiscal Recovery Fun | d) Total: | | \$8,504.34 | |
| Fund: 9101 - Com | munity Corrections Adult | | | | |
| Department: 06/30/2022 Department Tota Fund 9101 - Comr | Centerstone al: munity Corrections Adult Total: | 82249 | 9101-25-03-10 (Contractual Services) | \$3,333.33 \$3,333.33 \$3,333.33 \$3,333.33 | 0000013826 |
| | munity Corrections Juvenile | | | | |
| Department: 06/30/2022 06/30/2022 Department Tota | Amazon Capital Services Amazon Capital Services | 82249 82249 | 9102-25-02-40 (Program Supplies) 9102-25-02-40 (Program Supplies) | \$1,093.56 \$26.48 \$1,120.04 | 0000013868 0000013868 |
| Fund 9102 - Comr | munity Corrections Juvenile Total: | | | \$1,120.04 | |
| Fund: 9105 - Juve | nile Alternatives to Detention Initiatives | | | | |
| Department: 06/30/2022 06/30/2022 | American Red Cross The Office Shop, Inc | 82249 82249 | 9105-25-02-11 (JDAI Supplies Coordination) 9105-25-02-11 (JDAI Supplies Coordination) | \$105.00 \$37.34 | 0000013845 0000013885 |
| 6/27/2022 10:35 AM | | | Page 11 of 12 | | V.3.9 |

| Payment Date | Claimant | Batch ID | Account Number | Amount C | neck Number |
|--|---|---|---|--|--|
| 06/30/2022 06/30/2022 Department Tot | The Office Shop, Inc Search Institute al: | 82249 82249 | 9105-25-02-11 (JDAI Supplies Coordination) 9105-25-02-11 (JDAI Supplies Coordination) | \$4.02 \$3,028.90 \$3,175.26 | 0000013885 0000013933 |
| Fund 9105 - Juver | nile Alternatives to Detention Initiatives | Total: | | \$3,175.26 | |
| Fund: 9108 - Vete | rans Court Collections | | | | |
| Department: 06/30/2022 Department Tot | B I, Inc. al: | 82249 | 9108-01-02-10 (Office Supplies) | \$185.25 \$185.25 | 0000013820 |
| Fund 9108 - Veter | ans Court Collections Total: | | | \$185.25 | |
| Fund: 9114 - YSC | Discretionary Grant | | | | |
| Department: 06/30/2022 06/30/2022 06/30/2022 06/30/2022 Department Tot Fund 9114 - YSC | Amazon Capital Services Amazon Capital Services Amazon Capital Services Amazon Capital Services al: Discretionary Grant Total: | 82249 82249 82249 82249 82249 | 9114-00-02-40 (Supplies) 9114-00-04-40 (Machinery & Equipment) 9114-00-02-40 (Supplies) 9114-00-02-40 (Supplies) | \$16.28 \$157.37 \$591.33 (\$15.99) \$748.99 \$748.99 | 0000013868 0000013868 0000013868 0000013868 |
| Fund: 9211 - Fam | ily Recovery Court Grant 19/20 | | | | |
| Department: 06/30/2022 06/30/2022 Department Tot | Reditest Screening Devices Reditest Screening Devices al: | 82249 82249 | 9211-21-02-20 (Chemical Test) 9211-21-02-20 (Chemical Test) | \$237.71 \$581.20 \$818.91 | 0000013862 0000013862 |
| Fund 9211 - Famil | ly Recovery Court Grant 19/20 Total: | | | \$818.91 | |
| Fund: 9212 - SIM | Opioid Grant | | | | |
| Department: 06/30/2022 Department Tot | | 82249 | 9212-25-03-10 (Contractual Services) | \$4,809.17 \$4,809.17 | 0000013915 |
| | Opioid Grant Total: | | | \$4,809.17 | |
| Grand Total: | | | | \$432,966.33 | |