

Bartholomew County

Claims Register for Payment Batches

Payment Type: Vendor ACH Payment

Check Numbers: All

Funds: 1000 to 9215

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

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	The Office Shop, Inc	82249	1000-01-02-10 (Office Supplies)	\$74.84	0000013885
06/30/2022	Mailing Solutions Inc.	82249	1000-01-03-20 (COMMUNICATION & TRANSPORT)	\$113.55	0000013931
Department CLERK Total:				<u>\$455.63</u>	
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
06/30/2022	Amazon Capital Services	82249	1000-05-02-40 (Other Supplies)	\$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	1000-05-03-60 (Repairs & Maintenance)	\$1,064.00	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
Department SHERIFF Total:				<u>\$59,503.31</u>	
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
06/30/2022	Indiana Geographic Information Council	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
Department SURVEYOR Total:				<u>\$675.46</u>	
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	Charles T Deweese	82249	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

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Payment Date	Claimant	Batch ID	Account Number	Amount	Check 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 CORONER Total:				\$4,821.00	
Department: PROSECUTOR					
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	0000013885
06/30/2022	LexisNexis Risk Solutions	82249	1000-08-03-90 (Other Services & Charges)	\$25.00	0000013894
Department PROSECUTOR Total:				\$709.01	
Department: DEPT 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	0000013868
06/30/2022	James A Shoaf, Attorney At Law Pc	82249	1000-11-03-10 (Professional Services)	\$1,500.00	0000013873
06/30/2022	James A Shoaf, Attorney At Law Pc	82249	1000-11-03-10 (Professional Services)	\$763.00	0000013873
06/30/2022	Prestige Printing Inc	82249	1000-11-03-30 (Printing & Advertising)	\$89.75	0000013877
06/30/2022	Best One of Indy	82249	1000-11-02-20 (Operating Supplies)	\$350.07	0000013914
Department DEPT OF CODE ENFORCEMENT Total:				\$5,022.57	
Department: DRAINAGE BOARD					
06/30/2022	Ron Speaker	82249	1000-19-01-30 (Other Personal Services)	\$25.00	0000013855
06/30/2022	The Office Shop, Inc	82249	1000-19-02-11 (GIS Supplies)	\$44.50	0000013885
06/30/2022	Jeff Schroer	82249	1000-19-01-30 (Other Personal Services)	\$25.00	0000013900
Department DRAINAGE BOARD Total:				\$94.50	
Department: COOPERATIVE 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	0000013885
06/30/2022	Elisabeth L Eaton	82249	1000-23-03-20 (Communication & Transportation)	\$91.14	0000013907
Department COOPERATIVE EXTENSION Total:				\$660.86	
Department: PARK BOARD					
06/30/2022	Eudy Sales & Service	82249	1000-25-03-60 (Repairs & Maintenance)	\$113.97	0000013814
06/30/2022	Lisa & John Zeigler	82249	1000-25-03-10 (Park Board & Manager Pay)	\$1,792.00	0000013831
06/30/2022	Adam Fish	82249	1000-25-03-10 (Park Board & Manager Pay)	\$1,320.40	0000013865
06/30/2022	Adam Fish	82249	1000-25-03-10 (Park Board & Manager Pay)	\$1,320.40	0000013865
06/30/2022	Advanced Turf Solutions Inc.	82249	1000-25-02-20 (Operating Supplies)	\$1,896.20	0000013897
06/30/2022	Menard, Inc.	82249	1000-25-02-20 (Operating Supplies)	\$100.83	0000013905
06/30/2022	Menard, Inc.	82249	1000-25-02-21 (Repair & Maintenance Supplies)	\$110.32	0000013905
06/30/2022	Menard, Inc.	82249	1000-25-02-20 (Operating Supplies)	\$121.60	0000013905
06/30/2022	Menard, Inc.	82249	1000-25-02-20 (Operating Supplies)	\$100.93	0000013905
Department PARK BOARD Total:				\$6,876.65	

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Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department: VETERANS' SERVICE					
06/30/2022	Amazon Capital Services	82249	1000-27-03-90 (Other Services & Charges)	\$912.23	0000013868
06/30/2022	Amazon Capital Services	82249	1000-27-02-10 (Office Supplies)	\$57.37	0000013868
06/30/2022	Amazon Capital Services	82249	1000-27-04-40 (Mahinery & Equipment)	\$15.98	0000013868
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	82249	1000-27-03-10 (Burial of Soldiers)	\$200.00	0000013910
06/30/2022	Barkes, Weaver & Glick Funeral Home Inc	82249	1000-27-03-10 (Burial of Soldiers)	\$100.00	0000013910
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	82249	1000-27-03-10 (Burial of Soldiers)	\$200.00	0000013910
06/30/2022	Barkes, Weaver & Glick Funeral Home Inc	82249	1000-27-03-10 (Burial of Soldiers)	\$100.00	0000013910
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	0000013928
06/30/2022	Jewell-Rittman Family Home	82249	1000-27-03-10 (Burial of Soldiers)	\$200.00	0000013928
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					
06/30/2022	The Republic	82249	1000-30-03-30 (Printing & Advertising)	\$5.46	0000013825
06/30/2022	Midwest Maintenance & Construction, Inc.	82249	1000-30-02-30 (Gasoline & Oil)	\$2,127.34	0000013836
06/30/2022	The Arc of Bartholomew County	82249	1000-30-03-84 (ARC)	\$3,750.00	0000013841
06/30/2022	J Grant Tucker	82249	1000-30-03-02 (Legal Services)	\$5,758.75	0000013863
06/30/2022	The Office Shop, Inc	82249	1000-30-02-10 (Office supplies)	\$116.46	0000013885
06/30/2022	The Office Shop, Inc	82249	1000-30-02-10 (Office supplies)	\$216.77	0000013885
06/30/2022	City Of Columbus	82249	1000-30-03-61 (Repair & Maintenance)	\$2,083.33	0000013889
06/30/2022	Premier Ag Coop Inc	82249	1000-30-02-30 (Gasoline & Oil)	\$2,057.26	0000013893
06/30/2022	Gary McDonald	82249	1000-30-03-61 (Repair & Maintenance)	\$150.00	0000013908
06/30/2022	Gasoline Equipment Svc Co., Inc.	82249	1000-30-02-30 (Gasoline & Oil)	\$24.62	0000013919
Department COMMISSIONERS Total:				\$16,289.99	
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	0000013848
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	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	0000013859
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	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	0000013881
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	United Industrial & Welding	82249	1000-31-02-30 (Repair & Maintenance)	\$129.00	0000013892

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Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
06/30/2022	Menard, Inc.	82249	1000-31-02-30 (Repair & Maintenance)	\$169.01	0000013905
06/30/2022	Menard, Inc.	82249	1000-31-02-30 (Repair & Maintenance)	\$63.91	0000013905
06/30/2022	Menard, Inc.	82249	1000-31-02-30 (Repair & Maintenance)	\$91.38	0000013905
06/30/2022	Menard, Inc.	82249	1000-31-02-30 (Repair & Maintenance)	\$49.55	0000013905
06/30/2022	Menard, Inc.	82249	1000-31-02-30 (Repair & Maintenance)	\$23.32	0000013905
06/30/2022	Menard, Inc.	82249	1000-31-04-40 (Machinery & Equipment)	\$239.99	0000013905
06/30/2022	Menard, Inc.	82249	1000-31-02-30 (Repair & Maintenance)	\$39.97	0000013905
06/30/2022	Menard, Inc.	82249	1000-31-02-30 (Repair & Maintenance)	\$1,446.33	0000013905
06/30/2022	Menard, Inc.	82249	1000-31-02-30 (Repair & Maintenance)	\$13.98	0000013905
06/30/2022	Menard, Inc.	82249	1000-31-02-30 (Repair & Maintenance)	\$91.13	0000013905
06/30/2022	Menard, Inc.	82249	1000-31-02-30 (Repair & Maintenance)	\$35.96	0000013905
06/30/2022	Menard, Inc.	82249	1000-31-02-30 (Repair & Maintenance)	\$139.98	0000013905
06/30/2022	Menard, Inc.	82249	1000-31-02-30 (Repair & Maintenance)	\$436.20	0000013905
06/30/2022	Menard, Inc.	82249	1000-31-02-30 (Repair & Maintenance)	\$114.99	0000013905
06/30/2022	MacAllister Machinery	82249	1000-31-03-70 (Rentals)	\$3,939.00	0000013909
06/30/2022	Best One of Indy	82249	1000-31-03-60 (Repair & Maintenance)	\$118.74	0000013914
06/30/2022	Burts Termite & Pest Control Inc	82249	1000-31-03-60 (Repair & Maintenance)	\$35.00	0000013935
06/30/2022	Burts Termite & Pest Control Inc	82249	1000-31-03-60 (Repair & Maintenance)	\$75.00	0000013935
06/30/2022	Burts Termite & Pest Control Inc	82249	1000-31-03-60 (Repair & Maintenance)	\$30.00	0000013935
06/30/2022	South Central Co Inc	82249	1000-31-02-30 (Repair & Maintenance)	\$39.66	0000013936
06/30/2022	South Central Co Inc	82249	1000-31-02-30 (Repair & Maintenance)	\$32.62	0000013936
06/30/2022	South Central Co Inc	82249	1000-31-02-30 (Repair & Maintenance)	\$9.25	0000013936
06/30/2022	South Central Co Inc	82249	1000-31-02-30 (Repair & Maintenance)	\$56.40	0000013936
06/30/2022	South Central Co Inc	82249	1000-31-02-30 (Repair & Maintenance)	\$6,429.03	0000013936
Department MAINTENANCE DEPT Total:				<u>\$16,849.61</u>	
Department: YOUTH SERVICES CENTER					
06/30/2022	Corrisoft LLC	82249	1000-34-03-62 (Repair - Equipment)	\$165.00	0000013837
06/30/2022	Bartholomew Co. Health Dept.	82249	1000-34-03-12 (Medical & Hospital)	\$10.00	0000013901
Department YOUTH SERVICES CENTER Total:				<u>\$175.00</u>	
Department: CIRCUIT COURT					
06/30/2022	Miriam Huck	82249	1000-36-03-01 (Public Defenders)	\$3,925.20	0000013812
06/30/2022	Chris D Monroe	82249	1000-36-03-01 (Public Defenders)	\$3,925.20	0000013813
06/30/2022	Laura A Raiman	82249	1000-36-03-90 (Other Services & Charges)	\$2,000.00	0000013824
06/30/2022	Donald S Edwards	82249	1000-36-03-01 (Public Defenders)	\$3,925.20	0000013849
06/30/2022	Brittney A Newland	82249	1000-36-03-21 (Travel)	\$378.56	0000013853
06/30/2022	Brittney A Newland	82249	1000-36-03-21 (Travel)	\$11.00	0000013853
06/30/2022	Brittney A Newland	82249	1000-36-03-21 (Travel)	\$53.76	0000013853
06/30/2022	Justice Ennis	82249	1000-36-03-01 (Public Defenders)	\$1,962.60	0000013860
06/30/2022	Aurora Spanish LLC	82249	1000-36-03-10 (Professional Services)	\$120.00	0000013874
06/30/2022	Aurora Spanish LLC	82249	1000-36-03-10 (Professional Services)	\$240.00	0000013874
06/30/2022	Benjamin Loheide	82249	1000-36-03-90 (Other Services & Charges)	\$2,000.00	0000013880
06/30/2022	Benjamin Loheide	82249	1000-36-03-90 (Other Services & Charges)	\$2,000.00	0000013880
06/30/2022	The Office Shop, Inc	82249	1000-36-02-10 (Office Supplies)	\$59.77	0000013885
06/30/2022	Advocates For Children	82249	1000-36-03-11 (Other Services/CASA)	\$4,770.84	0000013890

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Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
06/30/2022	Michael P. Dearth	82249	1000-36-03-01 (Public Defenders)	\$3,925.20	0000013896
06/30/2022	Thomasson & Thomasson, Long & Guthrie PC	82249	1000-36-03-01 (Public Defenders)	\$3,925.20	0000013906
Department CIRCUIT COURT Total:				<u>\$33,222.53</u>	
Department: SUPERIOR 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	0000013824
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	0000013925
06/30/2022	Aaron Edwards	82249	1000-37-03-01 (Public Defenders)	\$3,933.52	0000013927
Department SUPERIOR COURT I Total:				<u>\$18,050.56</u>	
Department: SUPERIOR COURT II					
06/30/2022	Maria L Hendrix	82249	1000-38-03-90 (Other Services & Charges)	\$225.00	0000013821
Department SUPERIOR COURT II Total:				<u>\$225.00</u>	
Department: PROSECUTOR (4D)					
06/30/2022	LexisNexis Risk Solutions	82249	1000-40-03-21 (Communication & Transportation (4D))	\$25.00	0000013894
Department PROSECUTOR (4D) Total:				<u>\$25.00</u>	
Department: IT 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	0000013869
06/30/2022	All Covered	82249	1000-41-03-20 (Phone System Lease)	\$14,184.34	0000013869
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	The Office Shop, Inc	82249	1000-41-04-40 (Repairs & Replacements)	(\$274.33)	0000013885
06/30/2022	SHI International Corp.	82249	1000-41-03-43 (Anti-Virus Software Maintenance)	\$31,198.75	0000013920
Department IT Department Total:				<u>\$81,482.91</u>	
Department: ASAP					
06/30/2022	Alliance for Substance Abuse Progress, Inc.	82249	1000-42-03-15 (Contract & Services)	\$17,726.53	0000013903
Department ASAP Total:				<u>\$17,726.53</u>	
Department:					
06/30/2022	Centerstone	82249	1000-43-03-10 (Contractual Services/REALM)	\$3,333.33	0000013826
Department Total:				<u>\$3,333.33</u>	
Fund 1000 - General Total:				<u>\$268,885.03</u>	

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 1101 - Accident Fund					
Department: PAID W/O APPROPRIATION					
06/30/2022	The Parts House LLC	82249	1101-49-49-49 (Misc Charges)	\$121.11	0000013866
Department PAID W/O APPROPRIATION Total:				<u>\$121.11</u>	
Fund 1101 - Accident Fund Total:				<u>\$121.11</u>	
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	Northern KY Emergency Medical Svcs	82249	1114-32-03-15 (Training)	\$9.00	0000013902
06/30/2022	Menard, Inc.	82249	1114-32-04-41 (Work Crew Expenses)	\$219.98	0000013905
06/30/2022	South Central Co Inc	82249	1114-32-02-31 (Jail Repair & Maintenance)	\$15.00	0000013936
Department Total:				<u>\$6,218.54</u>	
Fund 1114 - LIT - Correctional Facility Total:				<u>\$6,218.54</u>	
Fund: 1122 - Comm Corr Project Income					
Department:					
06/30/2022	B I, Inc.	82249	1122-25-03-60 (Repairs & Maintenance)	\$1,666.65	0000013820
Department Total:				<u>\$1,666.65</u>	
Fund 1122 - Comm Corr Project Income Total:				<u>\$1,666.65</u>	
Fund: 1147 - Drug Court Fees					
Department:					
06/30/2022	Reditest Screening Devices	82249	1147-00-02-10 (Office Supplies)	\$277.20	0000013862
Department Total:				<u>\$277.20</u>	
Fund 1147 - Drug Court Fees Total:				<u>\$277.20</u>	
Fund: 1159 - Health					
Department: HEALTH					

Claims Register for Payment Batches

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 HEALTH Total:				<u>\$6,444.50</u>	
Fund 1159 - Health Total:				<u>\$6,444.50</u>	
Fund: 1176 - Motor Vehicle Highway					
Department: MAINTENANCE & REPAIR					
06/30/2022	Shawn McKinney	82249	1176-02-03-91 (Contractual Services)	\$120.00	0000013823
Department MAINTENANCE & REPAIR Total:				<u>\$120.00</u>	
Fund 1176 - Motor Vehicle Highway Total:				<u>\$120.00</u>	
Fund: 1189 - Recorder'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 Total:				<u>\$4,191.10</u>	
Fund 1189 - Recorder's Records Perpetuation Total:				<u>\$4,191.10</u>	
Fund: 1206 - Local Health Department Trust Account					
Department:					
06/30/2022	Henry Schein Inc	82249	1206-01-02-40 (Other Supplies)	\$565.35	0000013828
Department Total:				<u>\$565.35</u>	
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

Claims Register for Payment Batches

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

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund 2504 - Informal Adj/Juv Probation Total:				\$21.00	
Fund: 4100 - Donations					
Department: PAID W/O APPROPRIATION					
06/30/2022	The Tony London Company, Inc.	82249	4100-49-49-06 (Sheriff Department)	\$542.00	0000013815
06/30/2022	The Tony London Company, Inc.	82249	4100-49-49-06 (Sheriff Department)	\$1,253.00	0000013815
06/30/2022	Indiana Sheriff's Assn., Inc.	82249	4100-49-49-06 (Sheriff Department)	\$120.00	0000013922
Department PAID W/O APPROPRIATION Total:				\$1,915.00	
Fund 4100 - Donations Total:				\$1,915.00	
Fund: 6007 - Real Property Endorsement					
Department:					
06/30/2022	Amazon Capital Services	82249	6007-49-49-49 (PAID W/O APPROPRIATION)	\$269.98	0000013868
Department Total:				\$269.98	
Fund 6007 - Real Property Endorsement Total:				\$269.98	
Fund: 8099 - Prosecutor PCA					
Department:					
06/30/2022	Child Support Enforcement Agency	82249	8099-49-49-02 (PCA AGREEMENT 90%)	\$42.00	0000013921
Department Total:				\$42.00	
Fund 8099 - Prosecutor PCA Total:				\$42.00	
Fund: 8881 - Covid Justice					
Department:					
06/30/2022	Abbott Laboratories & US Subsidiaries	82249	8881-00-02-20 (Operating Supplies)	\$48,240.00	0000013818
06/30/2022	Amazon Capital Services	82249	8881-00-02-20 (Operating Supplies)	\$14,087.00	0000013868
06/30/2022	Amazon Capital Services	82249	8881-00-02-20 (Operating Supplies)	\$1,497.00	0000013868
Department Total:				\$63,824.00	
Fund 8881 - Covid Justice Total:				\$63,824.00	
Fund: 8882 - IMMVAC Grant					
Department:					
06/30/2022	Lori Scott	82249	8882-00-03-10 (Contract Expenses)	\$250.00	0000013811
06/30/2022	Lori Scott	82249	8882-00-03-10 (Contract Expenses)	\$387.50	0000013811
06/30/2022	Tracy W Day	82249	8882-00-03-10 (Contract Expenses)	\$250.00	0000013844
06/30/2022	Tara Waldo	82249	8882-00-03-10 (Contract Expenses)	\$425.00	0000013854
06/30/2022	Tuyet Anh Le	82249	8882-00-03-10 (Contract Expenses)	\$175.00	0000013899
06/30/2022	Tuyet Anh Le	82249	8882-00-03-10 (Contract Expenses)	\$78.75	0000013899
06/30/2022	Tuyet Anh Le	82249	8882-00-03-10 (Contract Expenses)	\$113.75	0000013899

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check 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 Total:				<u>\$2,151.25</u>	
Fund 8882 - IMMVAC Grant Total:				<u>\$2,151.25</u>	

Fund: 8885 - COVID 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 Total:

\$2,160.00

Fund 8885 - COVID Testing Site Grant Total:

\$2,160.00

Fund: 8920 - 93.268 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 Total:

\$4,244.55

Fund 8920 - 93.268 Immunization Program Fund Total:

\$4,244.55

Fund: 8931 - Workforce 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

Department Total:

\$6,052.50

Fund 8931 - Workforce Supplemental School Liason Grant Total:

\$6,052.50

Claims Register for Payment Batches

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

Claims Register for Payment Batches

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