Bartholomew County
Claims Register for Payment Batches

Payment Type: Vendor ACH Payment
Check Numbers: All — Check Dates: 7/18/2022 to 7/18/2022
Funds: 1000 to 9215 — Payment Batches: 1 to 83329

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 1000 - General					
Department: CLERK					
07/18/2022	Imaging Office Systems Inc	82647	1000-01-03-60 (Repairs & Maintenance)	$750.00	0000013989
07/18/2022	The Office Shop, Inc	82647	1000-01-02-10 (Office Supplies)	$34.40	0000014079
Department CLERK Total:				$784.40	
Department: AUDITOR					
07/18/2022	Amazon Capital Services	82647	1000-02-02-10 (Office Supplies & Print)	$139.64	0000014072
Department AUDITOR Total:				$139.64	
Department: TREASURER					
07/18/2022	Staples Bus. Adv./ Bank Of America	82647	1000-03-02-10 (Office Supplies)	$85.24	0000014089
Department TREASURER Total:				$85.24	
Department: SHERIFF					
07/18/2022	Athens Animal Clinic	82647	1000-05-03-10 (Professional Services)	$51.00	0000013974
07/18/2022	Electronic Communication Systems Inc.	82647	1000-05-04-41 (Radio Equipment)	$648.00	0000013986
07/18/2022	Galls Inc	82647	1000-05-02-40 (Other Supplies)	$144.84	0000013988
07/18/2022	Galls Inc	82647	1000-05-04-42 (Weapons, Tasers & Vest)	$3,532.50	0000013988
07/18/2022	Joshua Bush	82647	1000-05-03-10 (Professional Services)	$321.00	0000013993
07/18/2022	Northern KY Emergency Medical Svcs	82647	1000-05-03-10 (Professional Services)	$27.00	0000014002
07/18/2022	PIP Printing	82647	1000-05-03-30 (Printing & Advertising)	$15.50	0000014006
07/18/2022	Amazon Capital Services	82647	1000-05-02-40 (Other Supplies)	$64.99	0000014072
07/18/2022	Staples Bus. Adv./ Bank Of America	82647	1000-05-02-10 (Office Supplies)	$53.07	0000014089
07/18/2022	Staples Bus. Adv./ Bank Of America	82647	1000-05-02-10 (Office Supplies)	$10.39	0000014089
Department SHERIFF Total:				$4,868.29	
Department: CORONER					
07/18/2022	Central IN Forensic Assoc.	82647	1000-07-03-10 (Professional Services)	$1,525.00	0000014020
07/18/2022	Charles T Deweese	82647	1000-07-03-02 (Contractual/Deputies)	$165.00	0000014021
07/18/2022	Charles T Deweese	82647	1000-07-03-02 (Contractual/Deputies)	$165.00	0000014021
07/18/2022	Charles T Deweese	82647	1000-07-03-02 (Contractual/Deputies)	$165.00	0000014021
07/18/2022	James F Frederick	82647	1000-07-03-01 (Contractual/Secretary)	$115.00	0000014033
07/18/2022	James F Frederick	82647	1000-07-03-01 (Contractual/Secretary)	$115.00	0000014033
07/18/2022	James F Frederick	82647	1000-07-03-01 (Contractual/Secretary)	$115.00	0000014033

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
07/18/2022	James F Frederick	82647	1000-07-03-01 (Contractual/Secretary)	$115.00	0000014033
07/18/2022	Amazon Capital Services	82647	1000-07-02-10 (Office Supplies)	$75.31	0000014072
Department CORONER Total:				$2,555.31	
Department: PROSECUTOR					
07/18/2022	Depositions & More, Llc.	82647	1000-08-03-90 (Other Services & Charges)	$67.50	0000014027
07/18/2022	Staples Bus. Adv./ Bank Of America	82647	1000-08-02-10 (Office Supplies)	$55.50	0000014089
Department PROSECUTOR Total:				$123.00	
Department: COUNTY ASSESSOR					
07/18/2022	Amazon Capital Services	82647	1000-09-02-10 (Office Supplies)	$121.33	0000014072
Department COUNTY ASSESSOR Total:				$121.33	
Department: DEPT OF CODE ENFORCEMENT					
07/18/2022	Amazon Capital Services	82647	1000-11-02-10 (Office Supplies)	$22.95	0000014072
Department DEPT OF CODE ENFORCEMENT Total:				$22.95	
Department: O E P					
07/18/2022	Michael D Snyder	82647	1000-18-03-90 (Other Services & Charges)	$199.99	0000014001
Department O E P Total:				$199.99	
Department: COOPERATIVE EXTENSION					
07/18/2022	Purdue Univ. - Coop Ext.	82647	1000-23-03-20 (Communication & Transportation)	$6.56	0000014008
07/18/2022	Amazon Capital Services	82647	1000-23-02-10 (Office Supplies)	$26.28	0000014072
07/18/2022	Amazon Capital Services	82647	1000-23-03-20 (Communication & Transportation)	$5.99	0000014072
Department COOPERATIVE EXTENSION Total:				$38.83	
Department: PARK BOARD					
07/18/2022	Jacobi Sales, Inc.	82647	1000-25-03-60 (Repairs & Maintenance)	$204.06	0000013991
07/18/2022	Jacobi Sales, Inc.	82647	1000-25-03-60 (Repairs & Maintenance)	$881.49	0000013991
07/18/2022	M & M Office Products Inc.	82647	1000-25-04-40 (Machinery & Equipment)	$695.00	0000014000
07/18/2022	Premier Ag Coop Inc	82647	1000-25-03-60 (Repairs & Maintenance)	$129.43	0000014007
07/18/2022	Securitas Electronic Security Inc.	82647	1000-25-03-60 (Repairs & Maintenance)	$299.16	0000014071
07/18/2022	Menard, Inc.	82647	1000-25-02-20 (Operating Supplies)	$171.41	0000014073
07/18/2022	Menard, Inc.	82647	1000-25-02-20 (Operating Supplies)	$39.71	0000014073
07/18/2022	Menard, Inc.	82647	1000-25-02-20 (Operating Supplies)	$150.54	0000014073
07/18/2022	Menard, Inc.	82647	1000-25-02-20 (Operating Supplies)	$63.98	0000014073
07/18/2022	Menard, Inc.	82647	1000-25-02-20 (Operating Supplies)	$11.99	0000014073
07/18/2022	Menard, Inc.	82647	1000-25-02-20 (Operating Supplies)	$45.98	0000014073
07/18/2022	Menard, Inc.	82647	1000-25-02-20 (Operating Supplies)	$55.18	0000014073
07/18/2022	Menard, Inc.	82647	1000-25-02-20 (Operating Supplies)	$58.97	0000014073
07/18/2022	MacAllister Machinery	82647	1000-25-03-70 (Rentals)	$730.92	0000014075
07/18/2022	Lisa & John Zeigler	82647	1000-25-03-10 (Park Board & Manager Pay)	$1,792.00	0000014077
07/18/2022	Prestige Printing Inc	82647	1000-25-03-20 (Communication & Transportation)	$420.74	0000014080

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
07/18/2022	Taylorsville Tire Co., Inc.	82647	1000-25-03-60 (Repairs & Maintenance)	$237.16	0000014081
07/18/2022	Taylorsville Tire Co., Inc.	82647	1000-25-03-60 (Repairs & Maintenance)	$139.31	0000014081
07/18/2022	31 Wrecker Service	82647	1000-25-03-60 (Repairs & Maintenance)	$533.75	0000014082
07/18/2022	Kinney Paper & Chemical Co Inc	82647	1000-25-02-20 (Operating Supplies)	$454.46	0000014083
07/18/2022	AAA Lawn Irrigation Inc	82647	1000-25-03-60 (Repairs & Maintenance)	$710.50	0000014084
07/18/2022	Shelby Materials Inc	82647	1000-25-03-60 (Repairs & Maintenance)	$1,555.50	0000014088
07/18/2022	Shelby Materials Inc	82647	1000-25-03-60 (Repairs & Maintenance)	$176.64	0000014088
Department PARK BOARD Total:				$9,557.88	
Department: VETERANS' SERVICE					
07/18/2022	Barkes, Weaver & Glick Funeral Home Inc	82647	1000-27-03-10 (Burial of Soldiers)	$200.00	0000013975
07/18/2022	Barkes, Weaver & Glick Funeral Home Inc	82647	1000-27-03-10 (Burial of Soldiers)	$200.00	0000013975
07/18/2022	Barkes, Weaver & Glick Funeral Home Inc	82647	1000-27-03-10 (Burial of Soldiers)	$200.00	0000013975
07/18/2022	Jewell-Rittman Family Home	82647	1000-27-03-10 (Burial of Soldiers)	$200.00	0000013992
07/18/2022	Jewell-Rittman Family Home	82647	1000-27-03-10 (Burial of Soldiers)	$200.00	0000013992
07/18/2022	Amazon Capital Services	82647	1000-27-04-40 (Mahinery & Equipment)	$67.85	0000014072
07/18/2022	Amazon Capital Services	82647	1000-27-02-20 (Operating Supplies)	$39.80	0000014072
07/18/2022	Amazon Capital Services	82647	1000-27-04-40 (Mahinery & Equipment)	$61.99	0000014072
Department VETERANS' SERVICE Total:				$1,169.64	
Department: WEIGHTS & MEASURES					
07/18/2022	Kelleys Auto Interiors	82647	1000-28-03-60 (Repairs & Maintenance)	$200.00	0000014065
Department WEIGHTS & MEASURES Total:				$200.00	
Department: COUNTY COUNCIL					
07/18/2022	Chris D Monroe	82647	1000-29-03-11 (County Council Attorney)	$1,275.00	0000014087
Department COUNTY COUNCIL Total:				$1,275.00	
Department: COMMISSIONERS					
07/18/2022	Columbus Collision & Restoration Center	82647	1000-30-02-40 (Automotive Supplies)	$68.58	0000013983
07/18/2022	Kendall Electric Inc.	82647	1000-30-04-20 (Building Improvements)	$86.17	0000013994
07/18/2022	Kendall Electric Inc.	82647	1000-30-04-20 (Building Improvements)	$207.60	0000013994
07/18/2022	Richard E Hawes Insurance Inc	82647	1000-30-03-42 (Liability -Other Coverage)	$114,295.00	0000014009
07/18/2022	Richard E Hawes Insurance Inc	82647	1000-30-03-42 (Liability -Other Coverage)	$342,256.00	0000014009
07/18/2022	South Central Co Inc	82647	1000-30-04-20 (Building Improvements)	($21.34)	0000014010
07/18/2022	South Central Co Inc	82647	1000-30-04-20 (Building Improvements)	$29.61	0000014010
07/18/2022	South Central Co Inc	82647	1000-30-04-20 (Building Improvements)	$8.94	0000014010
07/18/2022	South Central Co Inc	82647	1000-30-04-20 (Building Improvements)	$104.34	0000014010
07/18/2022	Bob Poynter	82647	1000-30-02-40 (Automotive Supplies)	$861.00	0000014018
07/18/2022	Fastenal Company	82647	1000-30-04-20 (Building Improvements)	$272.69	0000014029
07/18/2022	Napa Auto Parts	82647	1000-30-02-40 (Automotive Supplies)	$108.12	0000014058
07/18/2022	Napa Auto Parts	82647	1000-30-02-40 (Automotive Supplies)	$145.94	0000014058
07/18/2022	Napa Auto Parts	82647	1000-30-02-40 (Automotive Supplies)	$145.94	0000014058
07/18/2022	Napa Auto Parts	82647	1000-30-02-40 (Automotive Supplies)	($102.00)	0000014058
07/18/2022	Napa Auto Parts	82647	1000-30-02-40 (Automotive Supplies)	$91.32	0000014058

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
07/18/2022	Napa Auto Parts	82647	1000-30-02-40 (Automotive Supplies)	$461.90	0000014058
07/18/2022	Napa Auto Parts	82647	1000-30-02-40 (Automotive Supplies)	$318.84	0000014058
07/18/2022	Napa Auto Parts	82647	1000-30-02-40 (Automotive Supplies)	$247.00	0000014058
07/18/2022	Napa Auto Parts	82647	1000-30-02-40 (Automotive Supplies)	$278.34	0000014058
07/18/2022	Napa Auto Parts	82647	1000-30-02-40 (Automotive Supplies)	($33.54)	0000014058
07/18/2022	Napa Auto Parts	82647	1000-30-02-40 (Automotive Supplies)	$33.54	0000014058
07/18/2022	Napa Auto Parts	82647	1000-30-02-40 (Automotive Supplies)	$18.29	0000014058
07/18/2022	Napa Auto Parts	82647	1000-30-02-40 (Automotive Supplies)	$43.20	0000014058
07/18/2022	Appraisers Inc	82647	1000-30-03-01 (Consultant Services)	$2,000.00	0000014068
07/18/2022	Menard, Inc.	82647	1000-30-04-20 (Building Improvements)	$49.98	0000014073
07/18/2022	Barth Co Humane Society Inc	82647	1000-30-03-12 (Contractual Dog Service)	$7,539.50	0000014076
07/18/2022	The Office Shop, Inc	82647	1000-30-02-10 (Office supplies)	$20.98	0000014079
07/18/2022	31 Wrecker Service	82647	1000-30-02-40 (Automotive Supplies)	$205.00	0000014082
07/18/2022	Fisher's Flower Basket	82647	1000-30-02-70 (Promotion & Publicity)	$46.00	0000014090
Department COMMISSIONERS Total:				$469,786.94	

Department: MAINTENANCE DEPT

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
07/18/2022	Best One of Indy	82647	1000-31-03-60 (Repair & Maintenance)	$1,019.25	0000013976
07/18/2022	Burts Termite & Pest Control Inc	82647	1000-31-03-60 (Repair & Maintenance)	$75.00	0000013979
07/18/2022	Burts Termite & Pest Control Inc	82647	1000-31-03-60 (Repair & Maintenance)	$75.00	0000013979
07/18/2022	Burts Termite & Pest Control Inc	82647	1000-31-03-60 (Repair & Maintenance)	$75.00	0000013979
07/18/2022	Kendall Electric Inc.	82647	1000-31-02-30 (Repair & Maintenance)	$20.28	0000013994
07/18/2022	Kendall Electric Inc.	82647	1000-31-02-30 (Repair & Maintenance)	$26.91	0000013994
07/18/2022	South Central Co Inc	82647	1000-31-02-30 (Repair & Maintenance)	$33.24	0000014010
07/18/2022	South Central Co Inc	82647	1000-31-02-30 (Repair & Maintenance)	$50.74	0000014010
07/18/2022	South Central Co Inc	82647	1000-31-04-40 (Machinery & Equipment)	$17.84	0000014010
07/18/2022	South Central Co Inc	82647	1000-31-02-30 (Repair & Maintenance)	$534.49	0000014010
07/18/2022	South Central Co Inc	82647	1000-31-02-30 (Repair & Maintenance)	$525.50	0000014010
07/18/2022	South Central Co Inc	82647	1000-31-02-30 (Repair & Maintenance)	$94.24	0000014010
07/18/2022	South Central Co Inc	82647	1000-31-02-30 (Repair & Maintenance)	$391.31	0000014010
07/18/2022	South Central Co Inc	82647	1000-31-02-30 (Repair & Maintenance)	$148.39	0000014010
07/18/2022	Columbus Hose & Fittings	82647	1000-31-02-30 (Repair & Maintenance)	$164.78	0000014025
07/18/2022	Kirby Risk Corporation	82647	1000-31-02-30 (Repair & Maintenance)	$14.98	0000014040
07/18/2022	Kirby Risk Corporation	82647	1000-31-02-30 (Repair & Maintenance)	$109.60	0000014040
07/18/2022	Trugreen Chemlawn	82647	1000-31-03-60 (Repair & Maintenance)	$189.00	0000014046
07/18/2022	Trugreen Chemlawn	82647	1000-31-03-60 (Repair & Maintenance)	$189.00	0000014046
07/18/2022	Tom Smith Glass Inc.	82647	1000-31-03-60 (Repair & Maintenance)	$864.00	0000014048
07/18/2022	Soils Plus. LLC	82647	1000-31-02-30 (Repair & Maintenance)	$132.00	0000014054
07/18/2022	Menard, Inc.	82647	1000-31-02-30 (Repair & Maintenance)	$5.88	0000014073
07/18/2022	Menard, Inc.	82647	1000-31-02-30 (Repair & Maintenance)	$15.65	0000014073
07/18/2022	Menard, Inc.	82647	1000-31-02-30 (Repair & Maintenance)	$22.93	0000014073
07/18/2022	Menard, Inc.	82647	1000-31-02-30 (Repair & Maintenance)	$72.45	0000014073
07/18/2022	The Office Shop, Inc	82647	1000-31-02-20 (Operating Supplies)	$172.91	0000014079
07/18/2022	Kinney Paper & Chemical Co Inc	82647	1000-31-02-20 (Operating Supplies)	$331.28	0000014083
Department MAINTENANCE DEPT Total:				$5,371.65	

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department: E911 OPERATIONS CENTER					
07/18/2022	Cummins Crosspoint Power Systems	82647	1000-33-03-60 (Repairs & Maintenance)	$2,688.44	0000013982
07/18/2022	Amazon Capital Services	82647	1000-33-02-10 (Office supplies)	$108.08	0000014072
Department E911 OPERATIONS CENTER Total:				$2,796.52	
Department: YOUTH SERVICES CENTER					
07/18/2022	American Red Cross	82647	1000-34-03-12 (Medical & Hospital)	$35.00	0000014074
07/18/2022	American Red Cross	82647	1000-34-03-12 (Medical & Hospital)	$35.00	0000014074
07/18/2022	Bartholomew Co. Health Dept.	82647	1000-34-03-12 (Medical & Hospital)	$10.00	0000014078
07/18/2022	Kinney Paper & Chemical Co Inc	82647	1000-34-02-60 (Household Supplies)	$110.70	0000014083
Department YOUTH SERVICES CENTER Total:				$190.70	
Department: CIRCUIT COURT					
07/18/2022	The Office Shop, Inc	82647	1000-36-02-10 (Office Supplies)	$61.98	0000014079
07/18/2022	The Office Shop, Inc	82647	1000-36-02-10 (Office Supplies)	$259.80	0000014079
Department CIRCUIT COURT Total:				$321.78	
Department: SUPERIOR COURT I					
07/18/2022	Aaron Edwards	82647	1000-37-03-90 (Other Services & Charges)	$50.12	0000013967
07/18/2022	Indiana University Psychiatric Assoc	82647	1000-37-03-10 (Professional Services)	$1,662.50	0000013990
07/18/2022	Benjamin Loheide	82647	1000-37-03-10 (Professional Services)	$9,945.00	0000014016
07/18/2022	Maria L Hendrix	82647	1000-37-03-90 (Other Services & Charges)	$75.00	0000014041
07/18/2022	Michael P. Dearmitt	82647	1000-37-03-10 (Professional Services)	$108.00	0000014062
Department SUPERIOR COURT I Total:				$11,840.62	
Department: SUPERIOR COURT II					
07/18/2022	Indiana University Psychiatric Assoc	82647	1000-38-03-90 (Other Services & Charges)	$1,137.50	0000013990
07/18/2022	Maria L Hendrix	82647	1000-38-03-90 (Other Services & Charges)	$188.00	0000014041
07/18/2022	Shred-It USA LLC	82647	1000-38-03-90 (Other Services & Charges)	$123.12	0000014053
07/18/2022	The Office Shop, Inc	82647	1000-38-02-10 (Office Supplies)	$332.42	0000014079
Department SUPERIOR COURT II Total:				$1,781.04	
Department: PROSECUTOR (4D)					
07/18/2022	Aaron Barnard	82647	1000-40-03-21 (Communication & Transportation (4D))	$113.01	0000013968
07/18/2022	Annette Knudsen	82647	1000-40-03-21 (Communication & Transportation (4D))	$99.28	0000013972
07/18/2022	Haley Locke	82647	1000-40-03-21 (Communication & Transportation (4D))	$99.36	0000014030
07/18/2022	Kathie Warner	82647	1000-40-03-21 (Communication & Transportation (4D))	$88.28	0000014037
07/18/2022	Staples Bus. Adv./ Bank Of America	82647	1000-40-02-21 (Office Supplies (4D))	$155.68	0000014089
Department PROSECUTOR (4D) Total:				$555.61	
Department: IT Department					
07/18/2022	M & M Office Products Inc.	82647	1000-41-03-64 (Manage Print Services)	$218.00	0000014000
07/18/2022	M & M Office Products Inc.	82647	1000-41-03-64 (Manage Print Services)	$5,606.56	0000014000
07/18/2022	CDW LLC	82647	1000-41-04-10 (Department Requests)	$97.00	0000014019

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
07/18/2022	Superion, LLC	82647	1000-41-03-37 (Public Safety Software Maintenance)	$102,923.38	0000014051
Department IT Department Total:				$108,844.94	
Department: PAID W/O APPROPRIATION					
07/18/2022	Shari Lentz	82647	1000-49-49-06 (Called Meetings)	$146.64	0000014011
07/18/2022	Julie Robertson	82647	1000-49-49-06 (Called Meetings)	$129.28	0000014066
Department PAID W/O APPROPRIATION Total:				$275.92	
Fund 1000 - General Total:				$622,907.22	
Fund: 1112 - LIT - Economic Development (EDIT)					
Department:					
07/18/2022	U S Aggregates, Inc	82647	1112-06-07-06 (Co Road Improvement Projects)	$921.15	0000014043
07/18/2022	Old National Wealth Management	82647	1112-06-07-07 (Highway Garage Facility)	$241,859.38	0000014057
Department Total:				$242,780.53	
Fund 1112 - LIT - Economic Development (EDIT) Total:				$242,780.53	
Fund: 1114 - LIT - Correctional Facility					
Department:					
07/18/2022	Advanced Corr. Healthcare, Inc	82647	1114-32-03-10 (Inmate Medical Expense)	$12.67	0000013969
07/18/2022	Advanced Corr. Healthcare, Inc	82647	1114-32-03-10 (Inmate Medical Expense)	$29.85	0000013969
07/18/2022	Advanced Corr. Healthcare, Inc	82647	1114-32-03-10 (Inmate Medical Expense)	$480.24	0000013969
07/18/2022	Bob Barker Co Inc	82647	1114-32-02-30 (Blood Borne Pathogen Supplies)	$4,781.83	0000013977
07/18/2022	Cummins Crosspoint Power Systems	82647	1114-32-03-61 (Jail Repairs)	$443.23	0000013982
07/18/2022	Dunlap & Co Inc	82647	1114-32-03-61 (Jail Repairs)	$3,593.75	0000013984
07/18/2022	Dunlap & Co Inc	82647	1114-32-03-61 (Jail Repairs)	$387.00	0000013984
07/18/2022	Galls Inc	82647	1114-32-04-42 (Weapons & Tasers)	$433.50	0000013988
07/18/2022	Kendall Electric Inc.	82647	1114-32-02-31 (Jail Repair & Maintenance)	$361.57	0000013994
07/18/2022	Klosterman Baking Company	82647	1114-32-03-90 (Inmate Food)	$766.08	0000013995
07/18/2022	Klosterman Baking Company	82647	1114-32-03-90 (Inmate Food)	$533.52	0000013995
07/18/2022	Laundry One LLC	82647	1114-32-03-61 (Jail Repairs)	$819.93	0000013998
07/18/2022	Overhead Door Company of South Central INndiana	82647	1114-32-03-61 (Jail Repairs)	$314.30	0000014004
07/18/2022	South Central Co Inc	82647	1114-32-02-31 (Jail Repair & Maintenance)	$49.89	0000014010
07/18/2022	South Central Co Inc	82647	1114-32-02-31 (Jail Repair & Maintenance)	$682.30	0000014010
07/18/2022	South Central Co Inc	82647	1114-32-02-31 (Jail Repair & Maintenance)	$1,053.62	0000014010
07/18/2022	South Central Co Inc	82647	1114-32-02-31 (Jail Repair & Maintenance)	$65.19	0000014010
07/18/2022	Stericycle Inc	82647	1114-32-02-30 (Blood Borne Pathogen Supplies)	$125.73	0000014013
07/18/2022	Menard, Inc.	82647	1114-32-04-41 (Work Crew Expenses)	$146.91	0000014073
07/18/2022	Menard, Inc.	82647	1114-32-02-31 (Jail Repair & Maintenance)	$74.94	0000014073
07/18/2022	Menard, Inc.	82647	1114-32-02-31 (Jail Repair & Maintenance)	$23.30	0000014073
07/18/2022	Staples Bus. Adv./ Bank Of America	82647	1114-32-02-10 (Office Supplies)	$297.07	0000014089
Department Total:				$15,476.42	

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund 1114 - LIT - Correctional Facility Total:				$15,476.42	
Fund: 1135 - Cumulative Bridge					
Department: BRIDGE					
07/18/2022	Conwell Construction	82647	1135-01-40-57 (Bridge 57 Stafford RD/1050E)	$10,320.40	0000014069
Department BRIDGE Total:				$10,320.40	
Department: MAINTENANCE & REPAIR					
07/18/2022	United Consulting Engineers Inc	82647	1135-02-03-91 (Contractual Services)	$52,921.60	0000014044
Department MAINTENANCE & REPAIR Total:				$52,921.60	
Fund 1135 - Cumulative Bridge Total:				$63,242.00	
Fund: 1147 - Drug Court Fees					
Department:					
07/18/2022	The Commons	82647	1147-00-03-90 (Other Services)	$225.00	0000014014
Department Total:				$225.00	
Fund 1147 - Drug Court Fees Total:				$225.00	
Fund: 1159 - Health					
Department: HEALTH					
07/18/2022	Best One of Indy	82647	1159-01-02-20 (Operating Supplies)	$711.75	0000013976
07/18/2022	Colleen F Sullivan	82647	1159-01-03-21 (Communication & Transportation)	$50.70	0000013980
07/18/2022	Columbus Collision & Restoration Center	82647	1159-01-02-20 (Operating Supplies)	$1,543.18	0000013983
07/18/2022	Richard E Hawes Insurance Inc	82647	1159-01-03-40 (Insurance Coverages)	$10,583.00	0000014009
07/18/2022	Richard E Hawes Insurance Inc	82647	1159-01-03-40 (Insurance Coverages)	$26,574.00	0000014009
07/18/2022	Pfizer Inc	82647	1159-01-02-41 (Other Supplies)	$93.83	0000014055
07/18/2022	Mitchell & MCCormick Inc.	82647	1159-01-03-11 (Professional Services)	$1,031.94	0000014061
07/18/2022	The Office Shop, Inc	82647	1159-01-02-11 (Office Supplies)	$103.20	0000014079
Department HEALTH Total:				$40,691.60	
Fund 1159 - Health Total:				$40,691.60	
Fund: 1168 - Local Health Maintenance					
Department:					
07/18/2022	Prestige Printing Inc	82647	1168-02-03-30 (Printing & Advertising)	$531.55	0000014080
Department Total:				$531.55	
Fund 1168 - Local Health Maintenance Total:				$531.55	
Fund: 1169 - Local Road & Street					

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department: SUPPLIES					
07/18/2022	Stello Products, Inc.	82647	1169-02-02-41 (Roa Signs)	$232.47	0000014050
Department SUPPLIES Total:				$232.47	
Fund 1169 - Local Road & Street Total:				$232.47	
Fund: 1173 - MVH Restricted					
Department:					
07/18/2022	Asphalt Materials, Inc	82647	1173-03-04-60 (Infra-Structures)	$3,856.24	0000014017
Department Total:				$3,856.24	
Fund 1173 - MVH Restricted Total:				$3,856.24	
Fund: 1176 - Motor Vehicle Highway					
Department: ADMINISTRATIVE					
07/18/2022	The Office Shop, Inc	82647	1176-01-02-10 (Office Supplies)	$186.20	0000014079
Department ADMINISTRATIVE Total:				$186.20	
Department: GENERAL & UNDISTRIBUTED					
07/18/2022	360 Ag Parts Solution LLC	82647	1176-04-02-30 (Garage & Motor Supplies)	$511.00	0000013966
07/18/2022	Airgas USA, LLC	82647	1176-04-02-30 (Garage & Motor Supplies)	$456.79	0000013970
07/18/2022	Bobcat of Indy	82647	1176-04-02-30 (Garage & Motor Supplies)	$352.75	0000013978
07/18/2022	Bobcat of Indy	82647	1176-04-02-30 (Garage & Motor Supplies)	$87.78	0000013978
07/18/2022	Bobcat of Indy	82647	1176-04-02-30 (Garage & Motor Supplies)	$345.30	0000013978
07/18/2022	Bobcat of Indy	82647	1176-04-02-30 (Garage & Motor Supplies)	$315.17	0000013978
07/18/2022	Bobcat of Indy	82647	1176-04-02-30 (Garage & Motor Supplies)	($352.75)	0000013978
07/18/2022	Electronic Communication Systems Inc.	82647	1176-04-03-21 (Radio Services)	$344.40	0000013986
07/18/2022	Premier Ag Coop Inc	82647	1176-04-02-21 (Gas, Oil & Lubricants)	$42,625.07	0000014007
07/18/2022	Richard E Hawes Insurance Inc	82647	1176-04-03-41 (Liability Insurance)	$86,779.00	0000014009
07/18/2022	Richard E Hawes Insurance Inc	82647	1176-04-03-41 (Liability Insurance)	$89,344.00	0000014009
07/18/2022	Richard E Hawes Insurance Inc	82647	1176-04-03-41 (Liability Insurance)	$4,466.00	0000014009
07/18/2022	Richard E Hawes Insurance Inc	82647	1176-04-03-21 (Radio Services)	$657.00	0000014009
07/18/2022	Cintas	82647	1176-04-02-30 (Garage & Motor Supplies)	$300.00	0000014023
07/18/2022	Cintas	82647	1176-04-03-94 (Uniforms)	$517.72	0000014023
07/18/2022	Cintas	82647	1176-04-03-94 (Uniforms)	$501.62	0000014023
07/18/2022	Cintas	82647	1176-04-03-94 (Uniforms)	$491.00	0000014023
07/18/2022	Cintas	82647	1176-04-03-94 (Uniforms)	$535.40	0000014023
07/18/2022	Cintas	82647	1176-04-03-94 (Uniforms)	$491.00	0000014023
07/18/2022	Cintas Corp. NO.2	82647	1176-04-02-30 (Garage & Motor Supplies)	$100.09	0000014024
07/18/2022	Columbus Hose & Fittings	82647	1176-04-02-30 (Garage & Motor Supplies)	$15.15	0000014025
07/18/2022	Columbus Hose & Fittings	82647	1176-04-02-30 (Garage & Motor Supplies)	$299.89	0000014025
07/18/2022	Columbus Hose & Fittings	82647	1176-04-02-30 (Garage & Motor Supplies)	$173.79	0000014025
07/18/2022	Columbus Hose & Fittings	82647	1176-04-02-30 (Garage & Motor Supplies)	$221.68	0000014025
07/18/2022	Columbus Hose & Fittings	82647	1176-04-02-30 (Garage & Motor Supplies)	$86.46	0000014025

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
07/18/2022	Columbus Hose & Fittings	82647	1176-04-02-30 (Garage & Motor Supplies)	$93.11	0000014025
07/18/2022	DISA Global Solutions, Inc.	82647	1176-04-03-91 (General Services)	$88.00	0000014028
07/18/2022	DISA Global Solutions, Inc.	82647	1176-04-03-91 (General Services)	$67.00	0000014028
07/18/2022	Lawson Products	82647	1176-04-02-30 (Garage & Motor Supplies)	$193.00	0000014039
07/18/2022	Lawson Products	82647	1176-04-02-30 (Garage & Motor Supplies)	$1,001.76	0000014039
07/18/2022	United Industrial & Welding	82647	1176-04-02-30 (Garage & Motor Supplies)	$140.95	0000014042
07/18/2022	United Industrial & Welding	82647	1176-04-02-30 (Garage & Motor Supplies)	$216.00	0000014042
07/18/2022	Stoops Freightliner - Quality Trailer	82647	1176-04-02-30 (Garage & Motor Supplies)	$146.52	0000014052
07/18/2022	Peterbilt Of Indiana	82647	1176-04-02-30 (Garage & Motor Supplies)	$843.96	0000014056
07/18/2022	Napa Auto Parts	82647	1176-04-02-30 (Garage & Motor Supplies)	$661.35	0000014058
07/18/2022	Napa Auto Parts	82647	1176-04-02-30 (Garage & Motor Supplies)	$126.32	0000014058
07/18/2022	Napa Auto Parts	82647	1176-04-02-30 (Garage & Motor Supplies)	$149.99	0000014058
07/18/2022	Napa Auto Parts	82647	1176-04-02-30 (Garage & Motor Supplies)	$168.37	0000014058
07/18/2022	Napa Auto Parts	82647	1176-04-02-30 (Garage & Motor Supplies)	$499.00	0000014058
07/18/2022	Napa Auto Parts	82647	1176-04-02-30 (Garage & Motor Supplies)	$78.56	0000014058
07/18/2022	Napa Auto Parts	82647	1176-04-02-30 (Garage & Motor Supplies)	$104.40	0000014058
07/18/2022	Napa Auto Parts	82647	1176-04-02-30 (Garage & Motor Supplies)	$55.06	0000014058
07/18/2022	Napa Auto Parts	82647	1176-04-02-30 (Garage & Motor Supplies)	$58.12	0000014058
07/18/2022	Napa Auto Parts	82647	1176-04-02-30 (Garage & Motor Supplies)	($326.05)	0000014058
07/18/2022	Napa Auto Parts	82647	1176-04-02-30 (Garage & Motor Supplies)	($289.68)	0000014058
07/18/2022	Napa Auto Parts	82647	1176-04-02-30 (Garage & Motor Supplies)	($75.96)	0000014058
07/18/2022	Napa Auto Parts	82647	1176-04-02-30 (Garage & Motor Supplies)	$404.55	0000014058
07/18/2022	Napa Auto Parts	82647	1176-04-02-30 (Garage & Motor Supplies)	($27.00)	0000014058
07/18/2022	Napa Auto Parts	82647	1176-04-02-30 (Garage & Motor Supplies)	($11.68)	0000014058
07/18/2022	Napa Auto Parts	82647	1176-04-02-30 (Garage & Motor Supplies)	$7.49	0000014058
07/18/2022	Napa Auto Parts	82647	1176-04-02-30 (Garage & Motor Supplies)	$20.36	0000014058
07/18/2022	Napa Auto Parts	82647	1176-04-02-30 (Garage & Motor Supplies)	$20.46	0000014058
07/18/2022	Napa Auto Parts	82647	1176-04-02-30 (Garage & Motor Supplies)	$20.64	0000014058
07/18/2022	Napa Auto Parts	82647	1176-04-02-30 (Garage & Motor Supplies)	$22.65	0000014058
07/18/2022	Napa Auto Parts	82647	1176-04-02-30 (Garage & Motor Supplies)	$23.92	0000014058
07/18/2022	Napa Auto Parts	82647	1176-04-02-30 (Garage & Motor Supplies)	$18.36	0000014058
07/18/2022	Napa Auto Parts	82647	1176-04-02-30 (Garage & Motor Supplies)	$17.19	0000014058
07/18/2022	Napa Auto Parts	82647	1176-04-02-30 (Garage & Motor Supplies)	$9.40	0000014058
07/18/2022	Napa Auto Parts	82647	1176-04-02-30 (Garage & Motor Supplies)	$13.50	0000014058
07/18/2022	Napa Auto Parts	82647	1176-04-02-30 (Garage & Motor Supplies)	$13.98	0000014058
07/18/2022	Napa Auto Parts	82647	1176-04-02-30 (Garage & Motor Supplies)	$51.63	0000014058
07/18/2022	Napa Auto Parts	82647	1176-04-02-30 (Garage & Motor Supplies)	$32.32	0000014058
07/18/2022	Miller Equipment, Inc.	82647	1176-04-02-30 (Garage & Motor Supplies)	($553.70)	0000014060
07/18/2022	Miller Equipment, Inc.	82647	1176-04-02-30 (Garage & Motor Supplies)	$318.12	0000014060
07/18/2022	Miller Equipment, Inc.	82647	1176-04-02-30 (Garage & Motor Supplies)	$255.04	0000014060
07/18/2022	Andy Mohr Truck Center	82647	1176-04-02-30 (Garage & Motor Supplies)	($54.89)	0000014067
07/18/2022	Andy Mohr Truck Center	82647	1176-04-02-30 (Garage & Motor Supplies)	$476.56	0000014067
07/18/2022	Andy Mohr Truck Center	82647	1176-04-02-30 (Garage & Motor Supplies)	$430.27	0000014067
07/18/2022	Andy Mohr Truck Center	82647	1176-04-02-30 (Garage & Motor Supplies)	($442.57)	0000014067
07/18/2022	Andy Mohr Truck Center	82647	1176-04-02-30 (Garage & Motor Supplies)	$54.89	0000014067
07/18/2022	Amazon Capital Services	82647	1176-04-02-30 (Garage & Motor Supplies)	$260.46	0000014072

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
07/18/2022	Amazon Capital Services	82647	1176-04-02-30 (Garage & Motor Supplies)	$384.98	0000014072
07/18/2022	Menard, Inc.	82647	1176-04-02-30 (Garage & Motor Supplies)	$24.54	0000014073
07/18/2022	Kinney Paper & Chemical Co Inc	82647	1176-04-02-30 (Garage & Motor Supplies)	$40.24	0000014083
Department GENERAL & UNDISTRIBUTED Total:				$235,496.80	
Fund 1176 - Motor Vehicle Highway Total:				$235,683.00	
Fund: 1189 - Recorder's Records Perpetuation					
Department:					
07/18/2022	Anita Hole	82647	1189-01-03-10 (Professional Services)	$1,648.50	0000013973
07/18/2022	Daniel Perkinson	82647	1189-01-03-10 (Professional Services)	$281.40	0000013985
07/18/2022	Imaging Office Systems Inc	82647	1189-01-03-60 (Repairs & Maintenance)	$750.00	0000013989
07/18/2022	The Office Shop, Inc	82647	1189-01-02-10 (Office Supplies)	$77.71	0000014079
07/18/2022	Staples Bus. Adv./ Bank Of America	82647	1189-01-02-10 (Office Supplies)	$133.00	0000014089
Department Total:				$2,890.61	
Fund 1189 - Recorder's Records Perpetuation Total:				$2,890.61	
Fund: 1206 - Local Health Department Trust Account					
Department:					
07/18/2022	The Republic	82647	1206-02-03-30 (Printing & Advertising)	$392.00	0000014049
07/18/2022	Prestige Printing Inc	82647	1206-02-03-30 (Printing & Advertising)	$216.29	0000014080
Department Total:				$608.29	
Fund 1206 - Local Health Department Trust Account Total:				$608.29	
Fund: 1215 - Election & Registration					
Department: ELECTION					
07/18/2022	KNOW iNK, LLC	82647	1215-01-03-10 (Professional Services)	$30.00	0000013996
07/18/2022	KNOW iNK, LLC	82647	1215-01-03-10 (Professional Services)	$30.00	0000013996
Department ELECTION Total:				$60.00	
Fund 1215 - Election & Registration Total:				$60.00	
Fund: 1217 - County Elected Officials Training					
Department:					
07/18/2022	Shari Lentz	82647	1217-01-03-93 (Clerks Training)	$17.05	0000014011
Department Total:				$17.05	
Fund 1217 - County Elected Officials Training Total:				$17.05	
Fund: 1222 - Statewide 911					
Department: STATEWIDE 911					

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
07/18/2022	Emergency Radio Service LLC	82647	1222-01-03-60 (Repairs & Maintenance)	$238.00	0000014085
Department STATEWIDE 911 Total:				$238.00	
Fund 1222 - Statewide 911 Total:				$238.00	
Fund: 1224 - Reassessment					
Department:					
07/18/2022	Niles Dean Layman	82647	1224-01-03-10 (Professional Services)	$3,131.25	0000014003
07/18/2022	Phillip L Griggs	82647	1224-01-03-10 (Professional Services)	$2,953.13	0000014005
Department Total:				$6,084.38	
Fund 1224 - Reassessment Total:				$6,084.38	
Fund: 2000 - Adult Probation					
Department: Adult Probation					
07/18/2022	Amazon Capital Services	82647	2000-01-02-10 (Office Supplies)	$133.99	0000014072
Department Adult Probation Total:				$133.99	
Fund 2000 - Adult Probation Total:				$133.99	
Fund: 4100 - Donations					
Department: PAID W/O APPROPRIATION					
07/18/2022	Staples Bus. Adv./ Bank Of America	82647	4100-49-49-06 (Sheriff Department)	$36.36	0000014089
Department PAID W/O APPROPRIATION Total:				$36.36	
Fund 4100 - Donations Total:				$36.36	
Fund: 4901 - Public Defender Circuit Court					
Department: OTHER SERVICES					
07/18/2022	Darlene Macy	82647	4901-01-03-90 (Other Services)	$420.00	0000014070
Department OTHER SERVICES Total:				$420.00	
Fund 4901 - Public Defender Circuit Court Total:				$420.00	
Fund: 6007 - Real Property Endorsement					
Department:					
07/18/2022	CDW LLC	82647	6007-49-49-49 (PAID W/O APPROPRIATION)	$1,036.25	0000014019
Department Total:				$1,036.25	
Fund 6007 - Real Property Endorsement Total:				$1,036.25	
Fund: 8882 - IMMVAC Grant					

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department:					
07/18/2022	Amanda Organist	82647	8882-00-03-10 (Contract Expenses)	$900.00	0000013971
07/18/2022	Amanda Organist	82647	8882-00-03-10 (Contract Expenses)	$950.00	0000013971
07/18/2022	Colleen F Sullivan	82647	8882-00-03-10 (Contract Expenses)	$192.50	0000013980
07/18/2022	Cindy L Mead	82647	8882-00-03-10 (Contract Expenses)	$560.00	0000013981
07/18/2022	Cindy L Mead	82647	8882-00-03-10 (Contract Expenses)	$70.00	0000013981
07/18/2022	Lori Scott	82647	8882-00-03-10 (Contract Expenses)	$537.50	0000013997
07/18/2022	M. Sharon Spencer	82647	8882-00-03-10 (Contract Expenses)	$112.50	0000013999
07/18/2022	M. Sharon Spencer	82647	8882-00-03-10 (Contract Expenses)	$175.00	0000013999
07/18/2022	M. Sharon Spencer	82647	8882-00-03-10 (Contract Expenses)	$175.00	0000013999
07/18/2022	Tara Waldo	82647	8882-00-03-10 (Contract Expenses)	$250.00	0000014012
07/18/2022	Tara Waldo	82647	8882-00-03-10 (Contract Expenses)	$1,050.00	0000014012
07/18/2022	Dawn Johnson	82647	8882-00-03-10 (Contract Expenses)	$87.50	0000014026
07/18/2022	Keisha Robertson	82647	8882-00-03-10 (Contract Expenses)	$250.00	0000014036
07/18/2022	Tuyet Anh Le	82647	8882-00-03-10 (Contract Expenses)	$70.00	0000014045
07/18/2022	Tracy W Day	82647	8882-00-03-10 (Contract Expenses)	$625.00	0000014047
07/18/2022	The Republic	82647	8882-00-03-10 (Contract Expenses)	$2,340.00	0000014049
07/18/2022	Monica Jines	82647	8882-00-03-10 (Contract Expenses)	$100.00	0000014059
07/18/2022	Mary Shaffer	82647	8882-00-03-10 (Contract Expenses)	$225.00	0000014063
Department Total:				$8,670.00	
Fund 8882 - IMMVAC Grant Total:				$8,670.00	
Fund: 8885 - COVID Testing Site Grant					
Department:					
07/18/2022	Amanda Organist	82647	8885-03-03-10 (Contract Registration Staff)	$150.00	0000013971
07/18/2022	Amanda Organist	82647	8885-03-03-10 (Contract Registration Staff)	$393.75	0000013971
07/18/2022	Elizabeth Burton	82647	8885-03-03-10 (Contract Registration Staff)	$315.00	0000013987
07/18/2022	Elizabeth Burton	82647	8885-03-03-10 (Contract Registration Staff)	$90.00	0000013987
07/18/2022	Lori Scott	82647	8885-03-03-10 (Contract Registration Staff)	$225.00	0000013997
07/18/2022	Lori Scott	82647	8885-03-03-10 (Contract Registration Staff)	$375.00	0000013997
07/18/2022	Lori Scott	82647	8885-03-03-10 (Contract Registration Staff)	$750.00	0000013997
07/18/2022	Tara Waldo	82647	8885-03-03-10 (Contract Registration Staff)	$243.75	0000014012
07/18/2022	Tara Waldo	82647	8885-03-03-10 (Contract Registration Staff)	$168.75	0000014012
07/18/2022	Tara Waldo	82647	8885-03-03-10 (Contract Registration Staff)	$543.75	0000014012
07/18/2022	Kelli Lyn Palmer	82647	8885-03-03-10 (Contract Registration Staff)	$206.25	0000014035
07/18/2022	Tuyet Anh Le	82647	8885-03-03-10 (Contract Registration Staff)	$123.75	0000014045
07/18/2022	Tuyet Anh Le	82647	8885-03-03-10 (Contract Registration Staff)	$135.00	0000014045
07/18/2022	Monica Jines	82647	8885-03-03-10 (Contract Registration Staff)	$150.00	0000014059
Department Total:				$3,870.00	
Fund 8885 - COVID Testing Site Grant Total:				$3,870.00	
Fund: 8900 - 93.747 Adult Protective Services					
Department: 07/01/11-06/30/12					

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
07/18/2022	Kevin Tompkins	82647	8900-11-03-20 (Communication & Transportation)	$129.27	0000014038
07/18/2022	Kris Weisner	82647	8900-11-03-20 (Communication & Transportation)	$27.47	0000014064
Department 07/01/11-06/30/12 Total:				$156.74	
Fund 8900 - 93.747 Adult Protective Services Total:				$156.74	
Fund: 8914 - 97.067 2015 SHSP Grant					
Department:					
07/18/2022	Amazon Capital Services	82647	8914-49-49-49 (PAID W/O APPROPRIATION)	$494.90	0000014072
Department Total:				$494.90	
Fund 8914 - 97.067 2015 SHSP Grant Total:				$494.90	
Fund: 8920 - 93.268 Immunization Program Fund					
Department:					
07/18/2022	Hannah Hemmerlein	82647	8920-21-03-10 (Professional Services)	$986.25	0000014031
07/18/2022	Hannah Hemmerlein	82647	8920-21-03-10 (Professional Services)	$363.75	0000014031
07/18/2022	The Republic	82647	8920-21-03-30 (Printing & Advertising)	$895.00	0000014049
07/18/2022	Prestige Printing Inc	82647	8920-21-03-30 (Printing & Advertising)	$71.60	0000014080
Department Total:				$2,316.60	
Fund 8920 - 93.268 Immunization Program Fund Total:				$2,316.60	
Fund: 8931 - Workforce Supplemental School Liason Grant					
Department:					
07/18/2022	Heidi Hartsell	82647	8931-00-03-10 (Contract Staff)	$720.00	0000014032
07/18/2022	Heidi Hartsell	82647	8931-00-03-10 (Contract Staff)	$2,565.00	0000014032
07/18/2022	Tracy W Day	82647	8931-00-03-10 (Contract Staff)	$2,565.00	0000014047
07/18/2022	Tracy W Day	82647	8931-00-03-10 (Contract Staff)	$1,080.00	0000014047
Department Total:				$6,930.00	
Fund 8931 - Workforce Supplemental School Liason Grant Total:				$6,930.00	
Fund: 8933 - Railroad Repairs					
Department:					
07/18/2022	AAA Striping Service	82647	8933-00-03-60 (Repairs & Maintenance)	$34,800.00	0000014015
Department Total:				$34,800.00	
Fund 8933 - Railroad Repairs Total:				$34,800.00	
Fund: 8950 - ARP (Corona Virus Local Fiscal Recovery Fund)					
Department:					
07/18/2022	CIM Technology Solutions	82647	8950-00-04-16 (IT Equipment)	$3,569.00	0000014022

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
07/18/2022	Dawn Johnson	82647	8950-00-03-13 (Vaccine Clinic Services)	$336.00	0000014026
07/18/2022	Dawn Johnson	82647	8950-00-03-13 (Vaccine Clinic Services)	$588.00	0000014026
07/18/2022	Strand Associates Inc	82647	8950-00-02-20 (Sewer & Water Supplies at the Fairgrounds)	$4,000.00	0000014086
Department Total:				$8,493.00	
Fund 8950 - ARP (Corona Virus Local Fiscal Recovery Fund) Total:				$8,493.00	
Fund: 9102 - Community Corrections Juvenile					
Department:					
07/18/2022	Amazon Capital Services	82647	9102-25-02-40 (Program Supplies)	$114.25	0000014072
Department Total:				$114.25	
Fund 9102 - Community Corrections Juvenile Total:				$114.25	
Fund: 9105 - Juvenile Alternatives to Detention Initiatives					
Department:					
07/18/2022	Indiana Juvenile Detention Assn., Inc.	82647	9105-25-02-11 (JDAI Supplies Coordination)	$125.00	0000014034
07/18/2022	Amazon Capital Services	82647	9105-25-02-11 (JDAI Supplies Coordination)	$215.96	0000014072
07/18/2022	Amazon Capital Services	82647	9105-25-02-11 (JDAI Supplies Coordination)	$926.15	0000014072
Department Total:				$1,267.11	
Fund 9105 - Juvenile Alternatives to Detention Initiatives Total:				$1,267.11	
Fund: 9114 - YSC Discretionary Grant					
Department:					
07/18/2022	Indiana Juvenile Detention Assn., Inc.	82647	9114-00-03-10 (Professional Services)	$500.00	0000014034
07/18/2022	Amazon Capital Services	82647	9114-00-04-40 (Machinery & Equipment)	$44.99	0000014072
07/18/2022	Amazon Capital Services	82647	9114-00-04-40 (Machinery & Equipment)	$129.18	0000014072
Department Total:				$674.17	
Fund 9114 - YSC Discretionary Grant Total:				$674.17	
Grand Total:				$1,304,937.73	