Bartholomew County
Claims Register for Payment Batches

Payment Type: Vendor ACH Payment
Check Numbers: All
Check Dates: 8/1/2022 to 8/1/2022
Funds: 1000 to 9215
Payment Batches: 1 to 83913

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 1000 - General					
Department: CLERK					
08/01/2022	The Office Shop, Inc	83251	1000-01-02-10 (Office Supplies)	$256.02	0000014147
08/01/2022	Mailing Solutions Inc.	83251	1000-01-03-20 (COMMUNICATION & TRANSPORT)	$106.80	0000014234
Department CLERK Total:				$362.82	
Department: SHERIFF					
08/01/2022	First Financial Bank	83251	1000-05-01-22 (Employee Pension)	$48,874.25	0000014143
08/01/2022	Brandon Sellers	83251	1000-05-03-10 (Professional Services)	$54.00	0000014190
08/01/2022	Dylan Prather	83251	1000-05-03-10 (Professional Services)	$54.00	0000014195
08/01/2022	Columbus Collision & Restoration Center	83251	1000-05-03-60 (Repairs & Maintenance)	$1,750.80	0000014202
08/01/2022	Columbus Collision & Restoration Center	83251	1000-05-03-60 (Repairs & Maintenance)	$1,048.60	0000014202
08/01/2022	Columbus Regional Health Physicians, LLC	83251	1000-05-03-10 (Professional Services)	$84.00	0000014205
08/01/2022	Prestige Printing Inc	83251	1000-05-03-30 (Printing & Advertising)	$29.75	0000014245
08/01/2022	Signature Public Safety	83251	1000-05-04-40 (Machinery & Equipment)	$360.00	0000014256
08/01/2022	Staples Bus. Adv./ Bank Of America	83251	1000-05-02-10 (Office Supplies)	$133.62	0000014258
Department SHERIFF Total:				$52,389.02	
Department: CORONER					
08/01/2022	Charles T Deweese	83251	1000-07-03-02 (Contractual/Deputies)	$165.00	0000014156
08/01/2022	Charles T Deweese	83251	1000-07-03-02 (Contractual/Deputies)	$165.00	0000014156
08/01/2022	James F Frederick	83251	1000-07-03-01 (Contractual/Secretary)	$115.00	0000014162
08/01/2022	James F Frederick	83251	1000-07-03-01 (Contractual/Secretary)	$115.00	0000014162
08/01/2022	James F Frederick	83251	1000-07-03-01 (Contractual/Secretary)	$115.00	0000014162
08/01/2022	James F Frederick	83251	1000-07-03-01 (Contractual/Secretary)	$115.00	0000014162
08/01/2022	James F Frederick	83251	1000-07-03-01 (Contractual/Secretary)	$115.00	0000014162
08/01/2022	James F Frederick	83251	1000-07-03-01 (Contractual/Secretary)	$115.00	0000014162
08/01/2022	National Medical Services, Inc.	83251	1000-07-03-10 (Professional Services)	$330.00	0000014243
Department CORONER Total:				$1,350.00	
Department: PROSECUTOR					
08/01/2022	LexisNexis Risk Solutions	83251	1000-08-03-90 (Other Services & Charges)	$25.00	0000014228
Department PROSECUTOR Total:				$25.00	
Department: DEPT OF CODE ENFORCEMENT					

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
08/01/2022	James A Shoaf, Attorney At Law Pc	83251	1000-11-03-10 (Professional Services)	$616.56	0000014222
08/01/2022	James A Shoaf, Attorney At Law Pc	83251	1000-11-03-10 (Professional Services)	$1,828.00	0000014222
08/01/2022	James A Shoaf, Attorney At Law Pc	83251	1000-11-03-10 (Professional Services)	$1,500.00	0000014222
08/01/2022	Michelle Cox	83251	1000-11-03-20 (Communication & Transportation)	$14.70	0000014237
Department DEPT OF CODE ENFORCEMENT Total:				$3,959.26	
Department: VOTERS' REGISTRATION					
08/01/2022	The Office Shop, Inc	83251	1000-22-02-10 (Office Supplies)	$152.75	0000014147
Department VOTERS' REGISTRATION Total:				$152.75	
Department: COOPERATIVE EXTENSION					
08/01/2022	Abigail Larken	83251	1000-23-03-20 (Communication & Transportation)	$27.30	0000014170
08/01/2022	Harriet Armstrong	83251	1000-23-03-20 (Communication & Transportation)	$363.93	0000014197
Department COOPERATIVE EXTENSION Total:				$391.23	
Department: PARK BOARD					
08/01/2022	Lisa & John Zeigler	83251	1000-25-03-10 (Park Board & Manager Pay)	$1,792.00	0000014148
08/01/2022	AAA Lawn Irrigation Inc	83251	1000-25-03-60 (Repairs & Maintenance)	$755.00	0000014151
08/01/2022	Adam Fish	83251	1000-25-03-10 (Park Board & Manager Pay)	$1,320.40	0000014172
08/01/2022	Adam Fish	83251	1000-25-03-10 (Park Board & Manager Pay)	$1,320.40	0000014172
Department PARK BOARD Total:				$5,187.80	
Department: VETERANS' SERVICE					
08/01/2022	Amazon Capital Services	83251	1000-27-02-10 (Office Supplies)	$46.07	0000014142
08/01/2022	Amazon Capital Services	83251	1000-27-04-40 (Mahinery & Equipment)	$21.98	0000014142
08/01/2022	Amazon Capital Services	83251	1000-27-04-40 (Mahinery & Equipment)	$53.98	0000014142
08/01/2022	Amazon Capital Services	83251	1000-27-02-10 (Office Supplies)	$14.97	0000014142
08/01/2022	Barkes, Weaver & Glick Funeral Home Inc	83251	1000-27-03-10 (Burial of Soldiers)	$200.00	0000014181
08/01/2022	Barkes, Weaver & Glick Funeral Home Inc	83251	1000-27-03-10 (Burial of Soldiers)	$200.00	0000014181
08/01/2022	Jewell-Rittman Family Home	83251	1000-27-03-10 (Burial of Soldiers)	$200.00	0000014226
Department VETERANS' SERVICE Total:				$737.00	
Department: WEIGHTS & MEASURES					
08/01/2022	The Office Shop, Inc	83251	1000-28-02-10 (Office Supplies)	$113.06	0000014147
Department WEIGHTS & MEASURES Total:				$113.06	
Department: COUNTY COUNCIL					
08/01/2022	Chris D Monroe	83251	1000-29-03-11 (County Council Attorney)	$1,275.00	0000014144
Department COUNTY COUNCIL Total:				$1,275.00	
Department: COMMISSIONERS					
08/01/2022	J Grant Tucker	83251	1000-30-03-02 (Legal Services)	$5,758.75	0000014146
08/01/2022	The Republic	83251	1000-30-03-30 (Printing & Advertising)	$24.73	0000014149
08/01/2022	Chevrolet of Columbus Inc	83251	1000-30-02-40 (Automotive Supplies)	$14.41	0000014191

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
08/01/2022	Larry Kleinhenz	83251	1000-30-03-21 (Travel)	$498.03	0000014229
08/01/2022	Napa Auto Parts	83251	1000-30-02-40 (Automotive Supplies)	($66.00)	0000014239
08/01/2022	Napa Auto Parts	83251	1000-30-02-40 (Automotive Supplies)	$34.06	0000014239
08/01/2022	Napa Auto Parts	83251	1000-30-02-40 (Automotive Supplies)	$138.50	0000014239
08/01/2022	R & R Recovery	83251	1000-30-02-40 (Automotive Supplies)	$130.00	0000014247
08/01/2022	R & R Recovery	83251	1000-30-02-40 (Automotive Supplies)	$85.00	0000014247
08/01/2022	R & R Recovery	83251	1000-30-02-40 (Automotive Supplies)	$85.00	0000014247
08/01/2022	R & R Recovery	83251	1000-30-02-40 (Automotive Supplies)	$20.00	0000014247
08/01/2022	R & R Recovery	83251	1000-30-02-40 (Automotive Supplies)	$150.00	0000014247
08/01/2022	Richard E Hawes Insurance Inc	83251	1000-30-03-43 (Workmens Compensation)	$18,704.00	0000014252
Department COMMISSIONERS Total:				$25,576.48	
Department: E911 OPERATIONS CENTER					
08/01/2022	Amazon Capital Services	83251	1000-33-04-40 (Machinery & Equipment)	$425.53	0000014142
Department E911 OPERATIONS CENTER Total:				$425.53	
Department: YOUTH SERVICES CENTER					
08/01/2022	Amazon Capital Services	83251	1000-34-02-10 (Office Supplies)	$30.72	0000014142
08/01/2022	Amazon Capital Services	83251	1000-34-02-50 (Clothing)	$37.49	0000014142
08/01/2022	Bartholomew Co. Health Dept.	83251	1000-34-03-12 (Medical & Hospital)	$10.00	0000014153
08/01/2022	Corrisoft LLC	83251	1000-34-03-62 (Repair - Equipment)	$165.00	0000014161
Department YOUTH SERVICES CENTER Total:				$243.21	
Department: CIRCUIT COURT					
08/01/2022	The Office Shop, Inc	83251	1000-36-02-10 (Office Supplies)	$219.64	0000014147
08/01/2022	The Office Shop, Inc	83251	1000-36-02-10 (Office Supplies)	$227.00	0000014147
08/01/2022	The Office Shop, Inc	83251	1000-36-02-10 (Office Supplies)	$20.78	0000014147
08/01/2022	Advocates For Children	83251	1000-36-03-11 (Other Services/CASA)	$4,770.84	0000014175
08/01/2022	Aurora Spanish LLC	83251	1000-36-03-10 (Professional Services)	$360.00	0000014180
08/01/2022	Aurora Spanish LLC	83251	1000-36-03-10 (Professional Services)	$240.00	0000014180
08/01/2022	Don A Olive, PSY.D., HSPP	83251	1000-36-03-10 (Professional Services)	$900.00	0000014207
08/01/2022	Donald S Edwards	83251	1000-36-03-90 (Other Services & Charges)	$197.34	0000014211
08/01/2022	Donald S Edwards	83251	1000-36-03-90 (Other Services & Charges)	$1,025.00	0000014211
08/01/2022	Indiana University Psychiatric Assoc	83251	1000-36-03-10 (Professional Services)	$1,662.50	0000014220
08/01/2022	Phoebe Campbell	83251	1000-36-03-21 (Travel)	$70.46	0000014246
Department CIRCUIT COURT Total:				$9,693.56	
Department: SUPERIOR COURT I					
08/01/2022	Aaron Edwards	83251	1000-37-03-01 (Public Defenders)	$3,933.52	0000014171
08/01/2022	Benjamin Loheide	83251	1000-37-03-01 (Public Defenders)	$3,933.52	0000014184
08/01/2022	Benjamin Loheide	83251	1000-37-03-10 (Professional Services)	$2,000.00	0000014184
08/01/2022	Whitted Law Llc	83251	1000-37-03-10 (Professional Services)	$25.00	0000014200
08/01/2022	Don A Olive, PSY.D., HSPP	83251	1000-37-03-10 (Professional Services)	$1,200.00	0000014207
08/01/2022	Don A Olive, PSY.D., HSPP	83251	1000-37-03-10 (Professional Services)	$900.00	0000014207
08/01/2022	Jane Ann Noblitt Attorney At Law	83251	1000-37-03-01 (Public Defenders)	$3,933.52	0000014224

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Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
08/01/2022	Jane Ann Noblitt Attorney At Law	83251	1000-37-03-10 (Professional Services)	$100.00	0000014224
08/01/2022	Laura A Raiman	83251	1000-37-03-01 (Public Defenders)	$1,250.00	0000014232
Department SUPERIOR COURT I Total:				$17,275.56	
Department: SUPERIOR COURT II					
08/01/2022	J Grant Tucker	83251	1000-38-03-01 (Public Defenders)	$3,925.50	0000014146
08/01/2022	James A Shoaf, Attorney At Law Pc	83251	1000-38-03-90 (Other Services & Charges)	$165.00	0000014222
08/01/2022	James A Shoaf, Attorney At Law Pc	83251	1000-38-03-01 (Public Defenders)	$7,851.00	0000014222
08/01/2022	Rainbow Printing LLC	83251	1000-38-02-10 (Office Supplies)	$382.87	0000014249
08/01/2022	Shred-It USA LLC	83251	1000-38-03-90 (Other Services & Charges)	$127.54	0000014255
Department SUPERIOR COURT II Total:				$12,451.91	
Department: PROSECUTOR (4D)					
08/01/2022	LexisNexis Risk Solutions	83251	1000-40-03-21 (Communication & Transportation (4D))	$25.00	0000014228
Department PROSECUTOR (4D) Total:				$25.00	
Department: IT Department					
08/01/2022	All Covered	83251	1000-41-03-20 (Phone System Lease)	$14,626.38	0000014173
08/01/2022	DartPoints Operating Company LLC	83251	1000-41-03-11 (Server Rack Rental Space)	$1,904.00	0000014204
08/01/2022	Everstream GLC Holding Company LLC	83251	1000-41-03-25 (County Internet Services)	$2,675.00	0000014212
08/01/2022	M & M Office Products Inc.	83251	1000-41-03-64 (Manage Print Services)	$377.00	0000014233
08/01/2022	NotePage, Inc	83251	1000-41-03-37 (Public Safety Software Maintenance)	$395.00	0000014242
08/01/2022	Purdue Univ. - Coop Ext.	83251	1000-41-03-63 (Purdue Extension Hardware Lease)	$34.00	0000014248
08/01/2022	SHI International Corp.	83251	1000-41-03-42 (VMWARE Software Maintenance)	$15,417.11	0000014253
08/01/2022	SHI International Corp.	83251	1000-41-03-43 (Anti-Virus Software Maintenance)	$28,915.97	0000014253
Department IT Department Total:				$64,344.46	
Department:					
08/01/2022	Centerstone	83251	1000-43-03-10 (Contractual Services/REALM)	$3,333.33	0000014189
Department Total:				$3,333.33	
Department: PAID W/O APPROPRIATION					
08/01/2022	Treasurer Of State-State Board Of Accts	83251	1000-49-49-02 (Examination of Records)	$1,941.00	0000014268
Department PAID W/O APPROPRIATION Total:				$1,941.00	
Fund 1000 - General Total:				$201,252.98	
Fund: 1101 - Accident Fund					
Department: PAID W/O APPROPRIATION					
08/01/2022	Stop Stick, Ltd	83251	1101-49-49-49 (Misc Charges)	$1,860.00	0000014168
Department PAID W/O APPROPRIATION Total:				$1,860.00	
Fund 1101 - Accident Fund Total:				$1,860.00	

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 1112 - LIT - Economic Development (EDIT)					
Department:					
08/01/2022	U S Aggregates, Inc	83251	1112-06-07-06 (Co Road Improvement Projects)	$1,052.73	0000014269
08/01/2022	U S Aggregates, Inc	83251	1112-06-07-06 (Co Road Improvement Projects)	$3,664.80	0000014269
08/01/2022	U S Aggregates, Inc	83251	1112-06-07-06 (Co Road Improvement Projects)	$6,932.25	0000014269
08/01/2022	U S Aggregates, Inc	83251	1112-06-07-06 (Co Road Improvement Projects)	$1,693.53	0000014269
08/01/2022	U S Aggregates, Inc	83251	1112-06-07-06 (Co Road Improvement Projects)	$1,618.83	0000014269
Department Total:				$14,962.14	
Fund 1112 - LIT - Economic Development (EDIT) Total:				$14,962.14	
Fund: 1114 - LIT - Correctional Facility					
Department:					
08/01/2022	Amazon Capital Services	83251	1114-32-02-31 (Jail Repair & Maintenance)	$183.30	0000014142
08/01/2022	Advanced Corr. Healthcare, Inc	83251	1114-32-03-10 (Inmate Medical Expense)	$47.60	0000014150
08/01/2022	Advanced Corr. Healthcare, Inc	83251	1114-32-03-10 (Inmate Medical Expense)	$46.76	0000014150
08/01/2022	Advanced Corr. Healthcare, Inc	83251	1114-32-03-10 (Inmate Medical Expense)	$212.88	0000014150
08/01/2022	Advanced Corr. Healthcare, Inc	83251	1114-32-03-10 (Inmate Medical Expense)	$33,096.08	0000014150
08/01/2022	Advanced Corr. Healthcare, Inc	83251	1114-32-03-10 (Inmate Medical Expense)	($1.10)	0000014150
08/01/2022	Advanced Corr. Healthcare, Inc	83251	1114-32-03-10 (Inmate Medical Expense)	($4.77)	0000014150
08/01/2022	Advanced Corr. Healthcare, Inc	83251	1114-32-03-10 (Inmate Medical Expense)	($123.16)	0000014150
08/01/2022	Advanced Corr. Healthcare, Inc	83251	1114-32-03-10 (Inmate Medical Expense)	$9,029.21	0000014150
08/01/2022	Atom Water Treatment	83251	1114-32-03-60 (Repairs & Maintenance)	$125.00	0000014152
08/01/2022	Beck Rocker & Habig, LLC	83251	1114-32-03-91 (Legal Services)	$856.25	0000014154
08/01/2022	Burts Termite & Pest Control Inc	83251	1114-32-03-60 (Repairs & Maintenance)	$200.00	0000014155
08/01/2022	Bob Barker Co Inc	83251	1114-32-02-30 (Blood Borne Pathogen Supplies)	$192.43	0000014158
08/01/2022	Kendall Electric Inc.	83251	1114-32-02-31 (Jail Repair & Maintenance)	$189.12	0000014164
08/01/2022	Koorsen Protection Serv. Inc	83251	1114-32-03-61 (Jail Repairs)	$195.00	0000014166
08/01/2022	South Central Co Inc	83251	1114-32-02-31 (Jail Repair & Maintenance)	$292.69	0000014167
08/01/2022	South Central Co Inc	83251	1114-32-02-31 (Jail Repair & Maintenance)	$1,544.82	0000014167
08/01/2022	South Central Co Inc	83251	1114-32-02-31 (Jail Repair & Maintenance)	$30.78	0000014167
08/01/2022	Best Way Disposal	83251	1114-32-02-20 (Operating Supplies & Utility)	$194.26	0000014185
08/01/2022	Best Way Disposal	83251	1114-32-02-20 (Operating Supplies & Utility)	$25.34	0000014185
08/01/2022	Eudy Sales & Service	83251	1114-32-04-41 (Work Crew Expenses)	$19.81	0000014198
08/01/2022	Klosterman Baking Company	83251	1114-32-03-90 (Inmate Food)	$465.12	0000014201
08/01/2022	Klosterman Baking Company	83251	1114-32-03-90 (Inmate Food)	$506.16	0000014201
08/01/2022	Safeguard Business Systems	83251	1114-32-03-30 (Printing & Advertising)	$138.93	0000014254
08/01/2022	Stearns Supply Inc	83251	1114-32-02-31 (Jail Repair & Maintenance)	$690.00	0000014259
08/01/2022	Stearns Supply Inc	83251	1114-32-02-31 (Jail Repair & Maintenance)	$108.44	0000014259
Department Total:				$48,260.95	
Fund 1114 - LIT - Correctional Facility Total:				$48,260.95	
Fund: 1122 - Comm Corr Project Income					

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department:					
08/01/2022	B I, Inc.	83251	1122-25-03-60 (Repairs & Maintenance)	$1,666.65	0000014182
Department Total:				$1,666.65	
Fund 1122 - Comm Corr Project Income Total:				$1,666.65	
Fund: 1127 - Innkeeper's Tax Collection					
Department:					
08/01/2022	Barth Co Convention Recreation	83251	1127-01-03-90 (Other Services & Charges)	$171,598.64	0000014183
Department Total:				$171,598.64	
Fund 1127 - Innkeeper's Tax Collection Total:				$171,598.64	
Fund: 1131 - Sales Disclosure-County Share					
Department:					
08/01/2022	Assoc. Of Indiana Counties Inc	83251	1131-01-03-90 (Training)	$185.00	0000014179
08/01/2022	Don R Scheidt & Co., Inc.	83251	1131-01-03-10 (Professional Services)	$300.00	0000014208
08/01/2022	Don R Scheidt & Co., Inc.	83251	1131-01-03-10 (Professional Services)	$700.00	0000014208
Department Total:				$1,185.00	
Fund 1131 - Sales Disclosure-County Share Total:				$1,185.00	
Fund: 1135 - Cumulative Bridge					
Department: MAINTENANCE & REPAIR					
08/01/2022	U S Aggregates, Inc	83251	1135-02-02-34 (Bridge Supplies)	$232.68	0000014269
08/01/2022	U S Aggregates, Inc	83251	1135-02-02-34 (Bridge Supplies)	$699.51	0000014269
08/01/2022	U S Aggregates, Inc	83251	1135-02-02-34 (Bridge Supplies)	$357.07	0000014269
Department MAINTENANCE & REPAIR Total:				$1,289.26	
Fund 1135 - Cumulative Bridge Total:				$1,289.26	
Fund: 1147 - Drug Court Fees					
Department:					
08/01/2022	The Commons	83251	1147-00-03-10 (Travel/Training)	$100.00	0000014265
08/01/2022	The Commons	83251	1147-00-03-90 (Other Services)	$50.00	0000014265
Department Total:				$150.00	
Fund 1147 - Drug Court Fees Total:				$150.00	
Fund: 1159 - Health					
Department: HEALTH					
08/01/2022	The Office Shop, Inc	83251	1159-01-02-10 (Office Supplies)	$11.50	0000014147
08/01/2022	The Office Shop, Inc	83251	1159-01-02-10 (Office Supplies)	$17.98	0000014147

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
08/01/2022	Prestige Printing Inc	83251	1159-01-03-31 (Printing & Advertising)	$49.01	0000014245
08/01/2022	RR Donnelley & Sons Co. Postage	83251	1159-01-02-10 (Office Supplies)	$347.30	0000014251
08/01/2022	Richard E Hawes Insurance Inc	83251	1159-01-03-40 (Insurance Coverages)	$276.00	0000014252
08/01/2022	Stratus Video, LLC	83251	1159-01-03-11 (Professional Services)	$487.36	0000014260
Department HEALTH Total:				$1,189.15	
Fund 1159 - Health Total:				$1,189.15	
Fund: 1169 - Local Road & Street					
Department: SUPPLIES					
08/01/2022	U S Aggregates, Inc	83251	1169-02-02-31 (Stone)	$430.07	0000014269
08/01/2022	U S Aggregates, Inc	83251	1169-02-02-31 (Stone)	$1,466.97	0000014269
08/01/2022	U S Aggregates, Inc	83251	1169-02-02-31 (Stone)	$243.63	0000014269
08/01/2022	U S Aggregates, Inc	83251	1169-02-02-31 (Stone)	$768.87	0000014269
08/01/2022	U S Aggregates, Inc	83251	1169-02-02-31 (Stone)	$352.08	0000014269
Department SUPPLIES Total:				$3,261.62	
Fund 1169 - Local Road & Street Total:				$3,261.62	
Fund: 1173 - MVH Restricted					
Department:					
08/01/2022	IN Traffic Services, LLC	83251	1173-03-04-60 (Infra-Structures)	$5,674.61	0000014218
08/01/2022	U S Aggregates, Inc	83251	1173-03-04-60 (Infra-Structures)	$1,842.84	0000014269
08/01/2022	U S Aggregates, Inc	83251	1173-03-04-60 (Infra-Structures)	$2,581.02	0000014269
08/01/2022	U S Aggregates, Inc	83251	1173-03-04-60 (Infra-Structures)	$256.59	0000014269
08/01/2022	U S Aggregates, Inc	83251	1173-03-04-60 (Infra-Structures)	$3,454.92	0000014269
08/01/2022	U S Aggregates, Inc	83251	1173-03-04-60 (Infra-Structures)	$3,619.44	0000014269
Department Total:				$17,429.42	
Fund 1173 - MVH Restricted Total:				$17,429.42	
Fund: 1176 - Motor Vehicle Highway					
Department: ADMINISTRATIVE					
08/01/2022	The Office Shop, Inc	83251	1176-01-02-10 (Office Supplies)	$195.24	0000014147
Department ADMINISTRATIVE Total:				$195.24	
Department: MAINTENANCE & REPAIR					
08/01/2022	Frank's Tree Care	83251	1176-02-03-91 (Contractual Services)	$1,480.00	0000014213
Department MAINTENANCE & REPAIR Total:				$1,480.00	
Department: GENERAL & UNDISTRIBUTED					
08/01/2022	Amazon Capital Services	83251	1176-04-02-30 (Garage & Motor Supplies)	$65.98	0000014142
08/01/2022	Airgas USA, LLC	83251	1176-04-02-30 (Garage & Motor Supplies)	$442.44	0000014174
08/01/2022	Andy Mohr Truck Center	83251	1176-04-02-30 (Garage & Motor Supplies)	$170.50	0000014177

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
08/01/2022	Andy Mohr Truck Center	83251	1176-04-02-30 (Garage & Motor Supplies)	$1,297.06	0000014177
08/01/2022	Best-One Kentuckiana, Inc.	83251	1176-04-02-22 (Tires & Tubes)	$1,881.30	0000014186
08/01/2022	Bobcat of Indy	83251	1176-04-02-30 (Garage & Motor Supplies)	$151.38	0000014187
08/01/2022	Bobcat of Indy	83251	1176-04-02-30 (Garage & Motor Supplies)	$46.79	0000014187
08/01/2022	Cintas	83251	1176-04-03-94 (Uniforms)	$770.34	0000014192
08/01/2022	Cintas	83251	1176-04-03-94 (Uniforms)	$518.83	0000014192
08/01/2022	Cintas Corp. NO.2	83251	1176-04-02-30 (Garage & Motor Supplies)	$135.64	0000014196
08/01/2022	Eudy Sales & Service	83251	1176-04-02-30 (Garage & Motor Supplies)	$47.80	0000014198
08/01/2022	Hurricane Ditcher Co., Inc.	83251	1176-04-02-30 (Garage & Motor Supplies)	$518.27	0000014217
08/01/2022	Indiana Technical Service	83251	1176-04-03-91 (General Services)	$582.49	0000014223
08/01/2022	MacAllister Machinery	83251	1176-04-02-30 (Garage & Motor Supplies)	$78.40	0000014230
08/01/2022	MacAllister Machinery	83251	1176-04-02-30 (Garage & Motor Supplies)	($95.61)	0000014230
08/01/2022	MacAllister Machinery	83251	1176-04-02-30 (Garage & Motor Supplies)	$899.46	0000014230
08/01/2022	Miller Equipment, Inc.	83251	1176-04-02-30 (Garage & Motor Supplies)	$3,342.65	0000014236
08/01/2022	Miller Equipment, Inc.	83251	1176-04-02-30 (Garage & Motor Supplies)	$1,465.85	0000014236
08/01/2022	Napa Auto Parts	83251	1176-04-02-30 (Garage & Motor Supplies)	$23.05	0000014239
08/01/2022	Napa Auto Parts	83251	1176-04-02-30 (Garage & Motor Supplies)	$20.68	0000014239
08/01/2022	Napa Auto Parts	83251	1176-04-02-30 (Garage & Motor Supplies)	$20.20	0000014239
08/01/2022	Napa Auto Parts	83251	1176-04-02-30 (Garage & Motor Supplies)	$16.67	0000014239
08/01/2022	Napa Auto Parts	83251	1176-04-02-30 (Garage & Motor Supplies)	$14.00	0000014239
08/01/2022	Napa Auto Parts	83251	1176-04-02-30 (Garage & Motor Supplies)	$9.66	0000014239
08/01/2022	Napa Auto Parts	83251	1176-04-02-30 (Garage & Motor Supplies)	$6.50	0000014239
08/01/2022	Napa Auto Parts	83251	1176-04-02-30 (Garage & Motor Supplies)	($23.05)	0000014239
08/01/2022	Napa Auto Parts	83251	1176-04-02-30 (Garage & Motor Supplies)	$62.40	0000014239
08/01/2022	Napa Auto Parts	83251	1176-04-02-30 (Garage & Motor Supplies)	$56.96	0000014239
08/01/2022	Napa Auto Parts	83251	1176-04-02-30 (Garage & Motor Supplies)	$47.54	0000014239
08/01/2022	Napa Auto Parts	83251	1176-04-02-30 (Garage & Motor Supplies)	$118.50	0000014239
08/01/2022	Napa Auto Parts	83251	1176-04-02-30 (Garage & Motor Supplies)	$112.71	0000014239
08/01/2022	Napa Auto Parts	83251	1176-04-02-30 (Garage & Motor Supplies)	$348.35	0000014239
08/01/2022	Napa Auto Parts	83251	1176-04-02-30 (Garage & Motor Supplies)	$291.36	0000014239
08/01/2022	Peterbilt Of Indiana	83251	1176-04-02-30 (Garage & Motor Supplies)	$386.99	0000014241
08/01/2022	Southeastern Equipment Co Inc	83251	1176-04-02-30 (Garage & Motor Supplies)	$47.99	0000014257
08/01/2022	Stoops Freightliner - Quality Trailer	83251	1176-04-02-30 (Garage & Motor Supplies)	$419.62	0000014261
08/01/2022	Stoops Freightliner - Quality Trailer	83251	1176-04-02-30 (Garage & Motor Supplies)	$90.60	0000014261
Department GENERAL & UNDISTRIBUTED Total:				$14,390.30	
Fund 1176 - Motor Vehicle Highway Total:				$16,065.54	

Fund: 1189 - Recorder's Records Perpetuation

Department:

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
08/01/2022	The Office Shop, Inc	83251	1189-01-02-10 (Office Supplies)	$11.53	0000014147
08/01/2022	Anita Hole	83251	1189-01-03-10 (Professional Services)	$1,491.00	0000014178
08/01/2022	Daniel Perkinson	83251	1189-01-03-10 (Professional Services)	$160.80	0000014203
Department Total:				$1,663.33	

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund 1189 - Recorder's Records Perpetuation Total:				$1,663.33	
Fund: 1202 - Surveyor's Corner Perpetuation					
Department: SURVEYOR					
08/01/2022	Indiana Geographic Information Council	83251	1202-01-03-90 (Other Services & Charges)	$125.00	0000014221
Department SURVEYOR Total:				$125.00	
Fund 1202 - Surveyor's Corner Perpetuation Total:				$125.00	
Fund: 1206 - Local Health Department Trust Account					
Department:					
08/01/2022	Henry Schein Inc	83251	1206-01-02-40 (Other Supplies)	$388.92	0000014219
Department Total:				$388.92	
Fund 1206 - Local Health Department Trust Account Total:				$388.92	
Fund: 1215 - Election & Registration					
Department: ELECTION					
08/01/2022	Fair Oaks Community Dvlp. Corp.	83251	1215-01-03-70 (Rentals)	$4,900.00	0000014214
08/01/2022	Taylor Seegraves	83251	1215-01-03-20 (Communication & Transportation)	$8.43	0000014264
Department ELECTION Total:				$4,908.43	
Fund 1215 - Election & Registration Total:				$4,908.43	
Fund: 1222 - Statewide 911					
Department: STATEWIDE 911					
08/01/2022	Indiana Office Of Technology	83251	1222-01-03-20 (Communication & Transportation)	$140.47	0000014163
Department STATEWIDE 911 Total:				$140.47	
Fund 1222 - Statewide 911 Total:				$140.47	
Fund: 1224 - Reassessment					
Department:					
08/01/2022	Nexus Group, Inc.	83251	1224-01-03-10 (Professional Services)	$8,312.50	0000014199
08/01/2022	Niles Dean Layman	83251	1224-01-03-10 (Professional Services)	$2,700.00	0000014240
08/01/2022	Phillip L Griggs	83251	1224-01-03-10 (Professional Services)	$2,606.25	0000014244
Department Total:				$13,618.75	
Fund 1224 - Reassessment Total:				$13,618.75	
Fund: 2000 - Adult Probation					
Department: Adult Probation					

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
08/01/2022	Stephanie Hootman	83251	2000-01-03-20 (Communication & Transportation)	$14.28	0000014262
Department Adult Probation Total:				$14.28	
Fund 2000 - Adult Probation Total:				$14.28	
Fund: 2501 - Alcohol/Drug Program					
Department:					
08/01/2022	Reditest Screening Devices	83251	2501-01-03-11 (Urine Drug Screens)	$901.00	0000014250
Department Total:				$901.00	
Fund 2501 - Alcohol/Drug Program Total:				$901.00	
Fund: 4903 - Public Defender Superior II					
Department:					
08/01/2022	Whitted Law Llc	83251	4903-49-49-49 (PAID W/O APPROPRIATION)	$3,925.50	0000014200
Department Total:				$3,925.50	
Fund 4903 - Public Defender Superior II Total:				$3,925.50	
Fund: 4906 - Rental Payment Fund					
Department:					
08/01/2022	Foxpointe Office Park Condo Assn., Inc.	83251	4906-01-03-20 (Association Fees)	$1,727.63	0000014145
Department Total:				$1,727.63	
Fund 4906 - Rental Payment Fund Total:				$1,727.63	
Fund: 7404 - MHMP Hazard Mitigation Act					
Department:					
08/01/2022	Christopher Burke Engineering	83251	7404-49-49-49 (Paid without Appropriation)	$466.96	0000014159
Department Total:				$466.96	
Fund 7404 - MHMP Hazard Mitigation Act Total:				$466.96	
Fund: 8896 - 16.588 Stop Violence Against Women					
Department:					
08/01/2022	CDW LLC	83251	8896-07-04-40 (Machinery and Equipment)	$1,014.01	0000014188
Department Total:				$1,014.01	
Department:					
08/01/2022	CDW LLC	83251	8896-08-02-10 (Office Supplies)	$529.40	0000014188
Department Total:				$529.40	

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund 8896 - 16.588 Stop Violence Against Women Total:				$1,543.41	
Fund: 8900 - 93.747 Adult Protective Services					
Department: 07/01/11-06/30/12					
08/01/2022	Kris Weisner	83251	8900-11-03-20 (Communication & Transportation)	$31.85	0000014225
Department 07/01/11-06/30/12 Total:				$31.85	
Fund 8900 - 93.747 Adult Protective Services Total:				$31.85	
Fund: 8914 - 97.067 2015 SHSP Grant					
Department:					
08/01/2022	Amazon Capital Services	83251	8914-49-49-49 (PAID W/O APPROPRIATION)	$3,899.97	0000014142
Department Total:				$3,899.97	
Fund 8914 - 97.067 2015 SHSP Grant Total:				$3,899.97	
Fund: 8920 - 93.268 Immunization Program Fund					
Department:					
08/01/2022	Amanda Organist	83251	8920-22-03-10 (Professional Services)	$312.50	0000014176
08/01/2022	Cindy L Mead	83251	8920-22-03-10 (Professional Services)	$17.50	0000014193
08/01/2022	Colleen F Sullivan	83251	8920-22-03-10 (Professional Services)	$175.00	0000014194
08/01/2022	Elizabeth Burton	83251	8920-22-03-10 (Professional Services)	$175.00	0000014210
08/01/2022	Hannah Hemmerlein	83251	8920-22-03-10 (Professional Services)	$600.00	0000014216
08/01/2022	Keisha Robertson	83251	8920-22-03-10 (Professional Services)	$50.00	0000014227
08/01/2022	Lori Scott	83251	8920-22-03-10 (Professional Services)	$250.00	0000014231
08/01/2022	Monica Jines	83251	8920-22-03-10 (Professional Services)	$300.00	0000014238
08/01/2022	Tara Waldo	83251	8920-22-03-10 (Professional Services)	$250.00	0000014263
08/01/2022	Tracy W Day	83251	8920-22-03-10 (Professional Services)	$25.00	0000014266
08/01/2022	Tracy W Day	83251	8920-22-03-10 (Professional Services)	$200.00	0000014266
Department Total:				$2,355.00	
Fund 8920 - 93.268 Immunization Program Fund Total:				$2,355.00	
Fund: 8921 - CFDA #16.575 VOCA Grant					
Department:					
08/01/2022	CDW LLC	83251	8921-01-04-40 (Machinery and Equipment)	$1,718.88	0000014188
08/01/2022	CDW LLC	83251	8921-01-04-40 (Machinery and Equipment)	$2,028.02	0000014188
Department Total:				$3,746.90	
Fund 8921 - CFDA #16.575 VOCA Grant Total:				$3,746.90	
Fund: 8931 - Workforce Supplemental School Liason Grant					
Department:					

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
08/01/2022	Heidi Hartsell	83251	8931-00-03-10 (Contract Staff)	$1,080.00	0000014215
08/01/2022	Heidi Hartsell	83251	8931-00-03-10 (Contract Staff)	$2,160.00	0000014215
08/01/2022	Tracy W Day	83251	8931-00-03-10 (Contract Staff)	$607.50	0000014266
08/01/2022	Tracy W Day	83251	8931-00-03-10 (Contract Staff)	$1,485.00	0000014266
Department Total:				$5,332.50	
Fund 8931 - Workforce Supplemental School Liason Grant Total:				$5,332.50	
Fund: 8950 - ARP (Corona Virus Local Fiscal Recovery Fund)					
Department:					
08/01/2022	Dawn Johnson	83251	8950-00-03-13 (Vaccine Clinic Services)	$504.00	0000014206
Department Total:				$504.00	
Fund 8950 - ARP (Corona Virus Local Fiscal Recovery Fund) Total:				$504.00	
Fund: 9101 - Community Corrections Adult					
Department:					
08/01/2022	Centerstone	83251	9101-25-03-10 (Contractual Services)	$3,333.33	0000014189
Department Total:				$3,333.33	
Fund 9101 - Community Corrections Adult Total:				$3,333.33	
Fund: 9102 - Community Corrections Juvenile					
Department:					
08/01/2022	Amazon Capital Services	83251	9102-25-02-40 (Program Supplies)	$558.71	0000014142
08/01/2022	Amazon Capital Services	83251	9102-25-02-40 (Program Supplies)	$454.41	0000014142
08/01/2022	Amazon Capital Services	83251	9102-25-02-40 (Program Supplies)	$199.84	0000014142
08/01/2022	Amazon Capital Services	83251	9102-25-02-40 (Program Supplies)	$181.79	0000014142
08/01/2022	Bret Richter	83251	9102-25-02-40 (Program Supplies)	$321.56	0000014157
08/01/2022	Crosspath Behavioral Consulting	83251	9102-25-02-40 (Program Supplies)	$250.00	0000014160
08/01/2022	Crosspath Behavioral Consulting	83251	9102-25-02-40 (Program Supplies)	$250.00	0000014160
Department Total:				$2,216.31	
Fund 9102 - Community Corrections Juvenile Total:				$2,216.31	
Fund: 9105 - Juvenile Alternatives to Detention Initiatives					
Department:					
08/01/2022	Sentinel Offender Services, LLC	83251	9105-25-04-11 (JDAI Contracted Services Program)	$6,000.00	0000014165
Department Total:				$6,000.00	
Fund 9105 - Juvenile Alternatives to Detention Initiatives Total:				$6,000.00	
Fund: 9114 - YSC Discretionary Grant					

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department:					
08/01/2022	Amazon Capital Services	83251	9114-00-04-40 (Machinery & Equipment)	$1,384.78	0000014142
08/01/2022	Amazon Capital Services	83251	9114-00-02-40 (Supplies)	$310.90	0000014142
08/01/2022	Shawna Gibson	83251	9114-00-04-40 (Machinery & Equipment)	$10.00	0000014169
Department Total:				$1,705.68	
Fund 9114 - YSC Discretionary Grant Total:				$1,705.68	
Fund: 9202 - Veteran's Treatment Court Grant					
Department:					
08/01/2022	B I, Inc.	83251	9202-26-03-04 (Drug Testing)	$245.10	0000014182
Department Total:				$245.10	
Fund 9202 - Veteran's Treatment Court Grant Total:				$245.10	
Fund: 9207 - 16.585 Adult Drug Treatment Court/BJA Grant					
Department:					
08/01/2022	Michael P. Dearmitt	83251	9207-04-03-11 (Contractual Services)	$2,253.12	0000014235
Department Total:				$2,253.12	
Fund 9207 - 16.585 Adult Drug Treatment Court/BJA Grant Total:				$2,253.12	
Fund: 9208 - Drug Treatment Court Grant (PSC)					
Department:					
08/01/2022	Reditest Screening Devices	83251	9208-26-03-16 (Chemical Testing)	$246.45	0000014250
08/01/2022	Tomo Drug Testing	83251	9208-26-03-16 (Chemical Testing)	$56.00	0000014267
Department Total:				$302.45	
Fund 9208 - Drug Treatment Court Grant (PSC) Total:				$302.45	
Fund: 9211 - Family Recovery Court Grant 19/20					
Department:					
08/01/2022	Donald A Duis	83251	9211-21-03-10 (Staff TRaining)	$895.00	0000014209
08/01/2022	Reditest Screening Devices	83251	9211-21-02-20 (Chemical Test)	$139.05	0000014250
Department Total:				$1,034.05	
Fund 9211 - Family Recovery Court Grant 19/20 Total:				$1,034.05	
Fund: 9212 - SIM Opioid Grant					
Department:					
08/01/2022	Tomo Drug Testing	83251	9212-25-03-10 (Contractual Services)	$5,208.64	0000014267
Department Total:				$5,208.64	

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund 9212 - SIM Opioid Grant Total:				$5,208.64	
Grand Total:				$547,763.93	