Bartholomew County

Claims Register for Payment Batches

Payment Type: Vendor ACH Payment

Check Numbers: All — Check Dates: 8/29/2022 to 8/29/2022

Funds: 1000 to 9215 — Payment Batches: 1 to 85012

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 1000 - General					
Department: CLERK					
08/29/2022	The Office Shop, Inc	84454	1000-01-02-10 (Office Supplies)	$127.50	0000014426
08/29/2022	Mailing Solutions Inc.	84454	1000-01-03-20 (COMMUNICATION & TRANSPORT)	$125.23	0000014520
Department CLERK Total:				$252.73	
Department: TREASURER					
08/29/2022	Staples Bus. Adv./ Bank Of America	84454	1000-03-02-10 (Office Supplies)	$83.98	0000014465
Department TREASURER Total:				$83.98	
Department: SHERIFF					
08/29/2022	Amazon Capital Services	84454	1000-05-02-40 (Other Supplies)	$28.23	0000014415
08/29/2022	Amazon Capital Services	84454	1000-05-02-40 (Other Supplies)	$248.74	0000014415
08/29/2022	Amazon Capital Services	84454	1000-05-02-40 (Other Supplies)	$62.94	0000014415
08/29/2022	Amazon Capital Services	84454	1000-05-02-10 (Office Supplies)	$57.88	0000014415
08/29/2022	First Financial Bank	84454	1000-05-01-22 (Employee Pension)	$48,874.25	0000014422
08/29/2022	The Republic	84454	1000-05-03-30 (Printing & Advertising)	$55.00	0000014427
08/29/2022	Beck Rocker & Habig, LLC	84454	1000-05-03-11 (Legal Services)	$225.00	0000014438
08/29/2022	Columbus Regional Health Physicians, LLC	84454	1000-05-03-10 (Professional Services)	$203.00	0000014441
08/29/2022	PIP Printing	84454	1000-05-03-30 (Printing & Advertising)	$106.00	0000014461
08/29/2022	Peter King Law, PSC	84454	1000-05-03-11 (Legal Services)	$187.50	0000014462
08/29/2022	Staples Bus. Adv./ Bank Of America	84454	1000-05-02-10 (Office Supplies)	$108.97	0000014465
08/29/2022	AKN LLC	84454	1000-05-03-10 (Professional Services)	$75.00	0000014468
08/29/2022	Belle Tire Distributors Inc	84454	1000-05-03-60 (Repairs & Maintenance)	$808.00	0000014479
08/29/2022	Belle Tire Distributors Inc	84454	1000-05-03-60 (Repairs & Maintenance)	$860.00	0000014479
08/29/2022	Belle Tire Distributors Inc	84454	1000-05-03-60 (Repairs & Maintenance)	$91.99	0000014479
08/29/2022	Belle Tire Distributors Inc	84454	1000-05-03-60 (Repairs & Maintenance)	$740.00	0000014479
08/29/2022	Belle Tire Distributors Inc	84454	1000-05-03-60 (Repairs & Maintenance)	$515.96	0000014479
08/29/2022	Belle Tire Distributors Inc	84454	1000-05-03-60 (Repairs & Maintenance)	$725.07	0000014479
08/29/2022	Steven R Jenkins Co Inc	84454	1000-05-02-40 (Other Supplies)	$44.99	0000014544
Department SHERIFF Total:				$54,018.52	
Department: CORONER					
08/29/2022	Central IN Forensic Assoc.	84454	1000-07-03-10 (Professional Services)	$1,767.00	0000014442
08/29/2022	James F Frederick	84454	1000-07-03-01 (Contractual/Secretary)	$115.00	0000014450
08/29/2022	James F Frederick	84454	1000-07-03-01 (Contractual/Secretary)	$115.00	0000014450

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
08/29/2022	James F Frederick	84454	1000-07-03-01 (Contractual/Secretary)	$115.00	0000014450
08/29/2022	James F Frederick	84454	1000-07-03-01 (Contractual/Secretary)	$115.00	0000014450
08/29/2022	National Medical Services, Inc.	84454	1000-07-03-10 (Professional Services)	$217.00	0000014458
Department CORONER Total:				$2,444.00	
Department: PROSECUTOR					
08/29/2022	Staples Bus. Adv./ Bank Of America	84454	1000-08-02-10 (Office Supplies)	$94.42	0000014465
08/29/2022	Staples Bus. Adv./ Bank Of America	84454	1000-08-02-10 (Office Supplies)	$167.48	0000014465
08/29/2022	Circle City Reporting Inc.	84454	1000-08-03-90 (Other Services & Charges)	$572.50	0000014488
08/29/2022	Circle City Reporting Inc.	84454	1000-08-03-90 (Other Services & Charges)	$510.00	0000014488
08/29/2022	Circle City Reporting Inc.	84454	1000-08-03-90 (Other Services & Charges)	$127.50	0000014488
08/29/2022	Kimberly Sexton-Yeager	84454	1000-08-03-20 (Communication & Transportation)	$65.36	0000014512
08/29/2022	LexisNexis Risk Solutions	84454	1000-08-03-90 (Other Services & Charges)	$25.00	0000014518
Department PROSECUTOR Total:				$1,562.26	
Department: DEPT OF CODE ENFORCEMENT					
08/29/2022	Amazon Capital Services	84454	1000-11-02-10 (Office Supplies)	$32.87	0000014415
08/29/2022	James A Shoaf, Attorney At Law Pc	84454	1000-11-03-10 (Professional Services)	$1,500.00	0000014419
08/29/2022	The Office Shop, Inc	84454	1000-11-02-10 (Office Supplies)	$11.64	0000014426
08/29/2022	The Office Shop, Inc	84454	1000-11-02-10 (Office Supplies)	$11.64	0000014426
08/29/2022	EYB Promotions	84454	1000-11-02-50 (Wearing Apparel)	$198.42	0000014504
Department DEPT OF CODE ENFORCEMENT Total:				$1,754.57	
Department: DRAINAGE BOARD					
08/29/2022	Jeff Schroer	84454	1000-19-01-30 (Other Personal Services)	$25.00	0000014511
08/29/2022	Ron Speaker	84454	1000-19-01-30 (Other Personal Services)	$25.00	0000014539
Department DRAINAGE BOARD Total:				$50.00	
Department: COOPERATIVE EXTENSION					
08/29/2022	Elisabeth L Eaton	84454	1000-23-03-20 (Communication & Transportation)	$102.90	0000014498
08/29/2022	Harriet Armstrong	84454	1000-23-03-20 (Communication & Transportation)	$52.78	0000014503
08/29/2022	Harriet Armstrong	84454	1000-23-03-20 (Communication & Transportation)	$126.91	0000014503
08/29/2022	Kinsey Price	84454	1000-23-03-20 (Communication & Transportation)	$93.45	0000014513
08/29/2022	Makena Jackson	84454	1000-23-03-20 (Communication & Transportation)	$78.47	0000014519
08/29/2022	Purdue Univ. - Coop Ext.	84454	1000-23-03-20 (Communication & Transportation)	$20.95	0000014530
08/29/2022	Purdue Univ. - Coop Ext.	84454	1000-23-03-20 (Communication & Transportation)	$15.22	0000014530
Department COOPERATIVE EXTENSION Total:				$490.68	
Department: PARK BOARD					
08/29/2022	Amazon Capital Services	84454	1000-25-04-20 (Bldg Purchase & Improvement)	$159.99	0000014415
08/29/2022	Amazon Capital Services	84454	1000-25-02-21 (Repair & Maintenance Supplies)	$208.11	0000014415
08/29/2022	Eudy Sales & Service	84454	1000-25-04-40 (Machinery & Equipment)	$439.98	0000014445
08/29/2022	MacAllister Machinery	84454	1000-25-03-70 (Rentals)	$191.50	0000014456
08/29/2022	MacAllister Machinery	84454	1000-25-03-70 (Rentals)	$651.62	0000014456
08/29/2022	Indiana Field Supplies, LLC	84454	1000-25-02-20 (Operating Supplies)	$515.00	0000014507

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
08/29/2022	Kinney Paper & Chemical Co Inc	84454	1000-25-02-20 (Operating Supplies)	$287.67	0000014554
Department PARK BOARD Total:				$2,453.87	
Department: VETERANS' SERVICE					
08/29/2022	Amazon Capital Services	84454	1000-27-04-40 (Mahinery & Equipment)	$43.94	0000014415
08/29/2022	Amazon Capital Services	84454	1000-27-02-10 (Office Supplies)	$27.88	0000014415
08/29/2022	Amazon Capital Services	84454	1000-27-04-40 (Mahinery & Equipment)	$24.00	0000014415
08/29/2022	Amazon Capital Services	84454	1000-27-03-20 (Communication & Transportation)	$17.67	0000014415
08/29/2022	Barkes, Weaver & Glick Funeral Home Inc	84454	1000-27-03-10 (Burial of Soldiers)	$200.00	0000014434
08/29/2022	Barkes, Weaver & Glick Funeral Home Inc	84454	1000-27-03-10 (Burial of Soldiers)	$200.00	0000014434
Department VETERANS' SERVICE Total:				$513.49	
Department: COMMISSIONERS					
08/29/2022	Fisher's Flower Basket	84454	1000-30-02-70 (Promotion & Publicity)	$46.00	0000014418
08/29/2022	Fisher's Flower Basket	84454	1000-30-02-70 (Promotion & Publicity)	$46.00	0000014418
08/29/2022	The Republic	84454	1000-30-03-30 (Printing & Advertising)	$24.37	0000014427
08/29/2022	City Of Columbus	84454	1000-30-03-61 (Repair & Maintence)	$2,083.33	0000014439
08/29/2022	Richard E Hawes Insurance Inc	84454	1000-30-03-42 (Liability -Other Coverage)	$12,136.00	0000014464
08/29/2022	Bob Poynter	84454	1000-30-02-40 (Automotive Supplies)	$169.87	0000014480
08/29/2022	Bob Poynter	84454	1000-30-02-40 (Automotive Supplies)	$220.00	0000014480
08/29/2022	Bob Poynter	84454	1000-30-02-40 (Automotive Supplies)	$304.80	0000014480
08/29/2022	Evansville State Hospital	84454	1000-30-03-95 (Care of Patients & Inmate)	$238.00	0000014500
08/29/2022	Napa Auto Parts	84454	1000-30-02-40 (Automotive Supplies)	$438.53	0000014525
08/29/2022	Napa Auto Parts	84454	1000-30-02-40 (Automotive Supplies)	$40.20	0000014525
08/29/2022	Napa Auto Parts	84454	1000-30-02-40 (Automotive Supplies)	$40.20	0000014525
08/29/2022	Napa Auto Parts	84454	1000-30-02-40 (Automotive Supplies)	$112.62	0000014525
08/29/2022	Napa Auto Parts	84454	1000-30-02-40 (Automotive Supplies)	$53.58	0000014525
08/29/2022	Napa Auto Parts	84454	1000-30-02-40 (Automotive Supplies)	$56.28	0000014525
08/29/2022	Napa Auto Parts	84454	1000-30-02-40 (Automotive Supplies)	$149.27	0000014525
08/29/2022	Napa Auto Parts	84454	1000-30-02-40 (Automotive Supplies)	$400.11	0000014525
08/29/2022	Napa Auto Parts	84454	1000-30-02-40 (Automotive Supplies)	$25.66	0000014525
08/29/2022	Premier Ag Coop Inc	84454	1000-30-02-30 (Gasoline & Oil)	$3,621.18	0000014528
Department COMMISSIONERS Total:				$20,206.00	
Department: MAINTENANCE DEPT					
08/29/2022	Amazon Capital Services	84454	1000-31-02-20 (Operating Supplies)	$2,074.73	0000014415
08/29/2022	Amazon Capital Services	84454	1000-31-02-20 (Operating Supplies)	$89.80	0000014415
08/29/2022	Amazon Capital Services	84454	1000-31-02-30 (Repair & Maintenance)	$146.36	0000014415
08/29/2022	Amazon Capital Services	84454	1000-31-02-30 (Repair & Maintenance)	$58.00	0000014415
08/29/2022	Amazon Capital Services	84454	1000-31-04-40 (Machinery & Equipment)	$59.98	0000014415
08/29/2022	Amazon Capital Services	84454	1000-31-02-20 (Operating Supplies)	$60.65	0000014415
08/29/2022	Kirby Risk Corporation	84454	1000-31-02-30 (Repair & Maintenance)	$45.48	0000014420
08/29/2022	Menard, Inc.	84454	1000-31-02-30 (Repair & Maintenance)	$20.82	0000014421
08/29/2022	Menard, Inc.	84454	1000-31-02-30 (Repair & Maintenance)	$15.19	0000014421
08/29/2022	Menard, Inc.	84454	1000-31-02-30 (Repair & Maintenance)	$16.22	0000014421

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
08/29/2022	Menard, Inc.	84454	1000-31-02-30 (Repair & Maintenance)	$17.16	0000014421
08/29/2022	Menard, Inc.	84454	1000-31-02-30 (Repair & Maintenance)	$18.93	0000014421
08/29/2022	Menard, Inc.	84454	1000-31-02-30 (Repair & Maintenance)	$87.72	0000014421
08/29/2022	Menard, Inc.	84454	1000-31-02-30 (Repair & Maintenance)	$33.96	0000014421
08/29/2022	Menard, Inc.	84454	1000-31-02-30 (Repair & Maintenance)	$31.92	0000014421
08/29/2022	Menard, Inc.	84454	1000-31-02-30 (Repair & Maintenance)	$129.85	0000014421
08/29/2022	Menard, Inc.	84454	1000-31-02-30 (Repair & Maintenance)	$224.73	0000014421
08/29/2022	Menard, Inc.	84454	1000-31-02-30 (Repair & Maintenance)	$57.98	0000014421
08/29/2022	Menard, Inc.	84454	1000-31-02-30 (Repair & Maintenance)	$49.40	0000014421
08/29/2022	Menard, Inc.	84454	1000-31-02-30 (Repair & Maintenance)	$144.99	0000014421
08/29/2022	Menard, Inc.	84454	1000-31-02-30 (Repair & Maintenance)	$203.16	0000014421
08/29/2022	South Central Co Inc	84454	1000-31-02-30 (Repair & Maintenance)	$5,107.41	0000014423
08/29/2022	South Central Co Inc	84454	1000-31-02-30 (Repair & Maintenance)	$13.22	0000014423
08/29/2022	South Central Co Inc	84454	1000-31-02-30 (Repair & Maintenance)	$93.58	0000014423
08/29/2022	South Central Co Inc	84454	1000-31-02-30 (Repair & Maintenance)	$8.28	0000014423
08/29/2022	South Central Co Inc	84454	1000-31-02-30 (Repair & Maintenance)	$11.51	0000014423
08/29/2022	TK Elevator	84454	1000-31-03-60 (Repair & Maintenance)	$1,991.95	0000014428
08/29/2022	Burts Termite & Pest Control Inc	84454	1000-31-03-60 (Repair & Maintenance)	$75.00	0000014436
08/29/2022	Burts Termite & Pest Control Inc	84454	1000-31-03-60 (Repair & Maintenance)	$85.00	0000014436
08/29/2022	Burts Termite & Pest Control Inc	84454	1000-31-03-60 (Repair & Maintenance)	$85.00	0000014436
08/29/2022	Burts Termite & Pest Control Inc	84454	1000-31-03-60 (Repair & Maintenance)	$30.00	0000014436
08/29/2022	Best Way Disposal	84454	1000-31-03-60 (Repair & Maintenance)	$608.97	0000014437
08/29/2022	Daikin Applied Americas Inc.	84454	1000-31-03-60 (Repair & Maintenance)	$2,471.65	0000014440
08/29/2022	Columbus Carpet & Linoleum Inc	84454	1000-31-02-30 (Repair & Maintenance)	$133.20	0000014443
08/29/2022	Eudy Sales & Service	84454	1000-31-02-30 (Repair & Maintenance)	$54.99	0000014445
08/29/2022	Eudy Sales & Service	84454	1000-31-02-30 (Repair & Maintenance)	$63.98	0000014445
08/29/2022	Kendall Electric Inc.	84454	1000-31-02-30 (Repair & Maintenance)	$132.15	0000014452
08/29/2022	MacAllister Machinery	84454	1000-31-03-70 (Rentals)	$1,341.00	0000014456
08/29/2022	Bobcat of Indy	84454	1000-31-03-60 (Repair & Maintenance)	$1,852.88	0000014483
08/29/2022	Bobcat of Indy	84454	1000-31-03-70 (Rentals)	$2,550.00	0000014483
08/29/2022	The Kroot Corporation	84454	1000-31-02-30 (Repair & Maintenance)	$99.00	0000014546
Department MAINTENANCE DEPT Total:				**$20,395.80**	

Department: E911 OPERATIONS CENTER

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
08/29/2022	Amazon Capital Services	84454	1000-33-02-10 (Office supplies)	$121.81	0000014415
Department E911 OPERATIONS CENTER Total:				**$121.81**	

Department: YOUTH SERVICES CENTER

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
08/29/2022	Amazon Capital Services	84454	1000-34-02-70 (Medical & Dental Supplies)	$55.81	0000014415
08/29/2022	Amazon Capital Services	84454	1000-34-02-60 (Household Supplies)	$30.09	0000014415
08/29/2022	Amanda Velez	84454	1000-34-03-12 (Medical & Hospital)	$910.35	0000014472
08/29/2022	Bartholomew Co. Health Dept.	84454	1000-34-03-12 (Medical & Hospital)	$10.00	0000014478
08/29/2022	Corrisoft LLC	84454	1000-34-03-62 (Repair - Equipment)	$165.00	0000014492
Department YOUTH SERVICES CENTER Total:				**$1,171.25**	

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department: CIRCUIT COURT					
08/29/2022	The Office Shop, Inc	84454	1000-36-02-10 (Office Supplies)	$122.49	0000014426
08/29/2022	The Office Shop, Inc	84454	1000-36-02-10 (Office Supplies)	$35.14	0000014426
08/29/2022	Advocates For Children	84454	1000-36-03-11 (Other Services/CASA)	$4,770.84	0000014430
08/29/2022	Kelly Benjamin	84454	1000-36-03-21 (Travel)	$246.96	0000014451
08/29/2022	Kelly Benjamin	84454	1000-36-03-21 (Travel)	$89.00	0000014451
08/29/2022	Laura A Raiman	84454	1000-36-03-90 (Other Services & Charges)	$2,000.00	0000014455
Department CIRCUIT COURT Total:				$7,264.43	
Department: SUPERIOR COURT I					
08/29/2022	The Office Shop, Inc	84454	1000-37-04-40 (Machinery & Equipment)	$196.19	0000014426
08/29/2022	Laura A Raiman	84454	1000-37-03-01 (Public Defenders)	$1,250.00	0000014455
08/29/2022	Aaron Edwards	84454	1000-37-03-01 (Public Defenders)	$3,933.52	0000014467
08/29/2022	Benjamin Loheide	84454	1000-37-03-01 (Public Defenders)	$3,933.52	0000014481
08/29/2022	Jane Ann Noblitt Attorney At Law	84454	1000-37-03-01 (Public Defenders)	$3,933.52	0000014508
08/29/2022	Jane Ann Noblitt Attorney At Law	84454	1000-37-03-10 (Professional Services)	$937.50	0000014508
08/29/2022	Midwest Forensic Services, LLC	84454	1000-37-03-10 (Professional Services)	$3,431.25	0000014522
Department SUPERIOR COURT I Total:				$17,615.50	
Department: SUPERIOR COURT II					
08/29/2022	James A Shoaf, Attorney At Law Pc	84454	1000-38-03-01 (Public Defenders)	$7,851.00	0000014419
08/29/2022	The Office Shop, Inc	84454	1000-38-02-10 (Office Supplies)	$17.98	0000014426
08/29/2022	The Office Shop, Inc	84454	1000-38-02-10 (Office Supplies)	$149.92	0000014426
08/29/2022	The Office Shop, Inc	84454	1000-38-02-10 (Office Supplies)	$152.91	0000014426
08/29/2022	The Office Shop, Inc	84454	1000-38-02-10 (Office Supplies)	$338.28	0000014426
08/29/2022	Jane Ann Noblitt Attorney At Law	84454	1000-38-03-90 (Other Services & Charges)	$750.00	0000014508
08/29/2022	J Grant Tucker	84454	1000-38-03-01 (Public Defenders)	$3,925.50	0000014509
08/29/2022	Maria L Hendrix	84454	1000-38-03-90 (Other Services & Charges)	$375.00	0000014521
08/29/2022	Rainbow Printing LLC	84454	1000-38-02-10 (Office Supplies)	$281.63	0000014532
08/29/2022	Rainbow Printing LLC	84454	1000-38-02-10 (Office Supplies)	$1,236.00	0000014532
08/29/2022	Shred-It USA LLC	84454	1000-38-03-90 (Other Services & Charges)	$128.52	0000014542
Department SUPERIOR COURT II Total:				$15,206.74	
Department: PROSECUTOR (4D)					
08/29/2022	Staples Bus. Adv./ Bank Of America	84454	1000-40-02-21 (Office Supplies (4D))	$10.99	0000014465
08/29/2022	Staples Bus. Adv./ Bank Of America	84454	1000-40-02-21 (Office Supplies (4D))	$265.89	0000014465
08/29/2022	LexisNexis Risk Solutions	84454	1000-40-03-21 (Communication & Transportation (4D))	$25.00	0000014518
Department PROSECUTOR (4D) Total:				$301.88	
Department: IT Department					
08/29/2022	All Covered	84454	1000-41-03-20 (Phone System Lease)	$14,608.06	0000014470
08/29/2022	AP Technology LLC	84454	1000-41-03-35 (Payroll/Acct Software Maintenance)	$925.00	0000014474
08/29/2022	DartPoints Operating Company LLC	84454	1000-41-03-11 (Server Rack Rental Space)	$1,904.00	0000014494
08/29/2022	Everstream GLC Holding Company LLC	84454	1000-41-03-25 (County Internet Services)	$2,675.00	0000014502
08/29/2022	M & M Office Products Inc.	84454	1000-41-03-64 (Manage Print Services)	$428.50	0000014516

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
08/29/2022	M & M Office Products Inc.	84454	1000-41-03-64 (Manage Print Services)	$298.00	0000014516
08/29/2022	Purdue Univ. - Coop Ext.	84454	1000-41-03-63 (Purdue Extension Hardware Lease)	$34.00	0000014530
08/29/2022	SHI International Corp.	84454	1000-41-03-65 (CISCO Smartnet Maintenance)	$514.99	0000014541
Department IT Department Total:				$21,387.55	
Department: ASAP					
08/29/2022	Alliance for Substance Abuse Progress, Inc.	84454	1000-42-03-15 (Contract & Services)	$15,355.40	0000014471
Department ASAP Total:				$15,355.40	
Department:					
08/29/2022	Centerstone	84454	1000-43-03-10 (Contractual Services/REALM)	$3,333.33	0000014484
Department Total:				$3,333.33	
Department:					
08/29/2022	Amazon Capital Services	84454	1000-45-02-10 (Supplies Jail ASAP)	$33.13	0000014415
08/29/2022	Staples Bus. Adv./ Bank Of America	84454	1000-45-02-10 (Supplies Jail ASAP)	$12.19	0000014465
08/29/2022	Staples Bus. Adv./ Bank Of America	84454	1000-45-02-10 (Supplies Jail ASAP)	$23.99	0000014465
Department Total:				$69.31	
Department: PAID W/O APPROPRIATION					
08/29/2022	Barbara Hackman	84454	1000-49-49-06 (Called Meetings)	$75.44	0000014476
Department PAID W/O APPROPRIATION Total:				$75.44	
Fund 1000 - General Total:				$186,128.54	
Fund: 1112 - LIT - Economic Development (EDIT)					
Department: LIT - Economic Development (EDIT)					
08/29/2022	Brown Hill Nursery	84454	1112-01-03-30 (Improvement Other Than Building)	$473.00	0000014417
Department LIT - Economic Development (EDIT) Total:				$473.00	
Fund 1112 - LIT - Economic Development (EDIT) Total:				$473.00	
Fund: 1114 - LIT - Correctional Facility					
Department:					
08/29/2022	Advanced Corr. Healthcare, Inc	84454	1114-32-03-10 (Inmate Medical Expense)	$33,096.08	0000014414
08/29/2022	Amazon Capital Services	84454	1114-32-03-10 (Inmate Medical Expense)	$123.61	0000014415
08/29/2022	Menard, Inc.	84454	1114-32-02-31 (Jail Repair & Maintenance)	$140.51	0000014421
08/29/2022	Menard, Inc.	84454	1114-32-02-20 (Operating Supplies & Utility)	$14.68	0000014421
08/29/2022	Menard, Inc.	84454	1114-32-04-41 (Work Crew Expenses)	$44.99	0000014421
08/29/2022	Menard, Inc.	84454	1114-32-02-31 (Jail Repair & Maintenance)	$47.69	0000014421
08/29/2022	Menard, Inc.	84454	1114-32-02-31 (Jail Repair & Maintenance)	$51.10	0000014421
08/29/2022	Menard, Inc.	84454	1114-32-02-31 (Jail Repair & Maintenance)	$87.06	0000014421
08/29/2022	Menard, Inc.	84454	1114-32-04-41 (Work Crew Expenses)	($10.00)	0000014421
08/29/2022	South Central Co Inc	84454	1114-32-02-31 (Jail Repair & Maintenance)	$3.33	0000014423

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
08/29/2022	South Central Co Inc	84454	1114-32-02-31 (Jail Repair & Maintenance)	$195.66	0000014423
08/29/2022	Safeguard Business Systems	84454	1114-32-03-30 (Printing & Advertising)	$106.77	0000014424
08/29/2022	TK Elevator	84454	1114-32-03-61 (Jail Repairs)	$1,974.20	0000014428
08/29/2022	Atom Water Treatment	84454	1114-32-03-60 (Repairs & Maintenance)	$125.00	0000014431
08/29/2022	Best Way Disposal	84454	1114-32-02-20 (Operating Supplies & Utility)	$200.09	0000014437
08/29/2022	Beck Rocker & Habig, LLC	84454	1114-32-03-91 (Legal Services)	$900.00	0000014438
08/29/2022	Forster Electrical Services Inc	84454	1114-32-03-61 (Jail Repairs)	$70.00	0000014447
08/29/2022	Kendall Electric Inc.	84454	1114-32-02-31 (Jail Repair & Maintenance)	$206.01	0000014452
08/29/2022	Klosterman Baking Company	84454	1114-32-03-90 (Inmate Food)	$465.12	0000014453
08/29/2022	Klosterman Baking Company	84454	1114-32-03-90 (Inmate Food)	$574.56	0000014453
08/29/2022	Klosterman Baking Company	84454	1114-32-03-90 (Inmate Food)	$533.52	0000014453
08/29/2022	Koorsen Protection Serv. Inc	84454	1114-32-02-31 (Jail Repair & Maintenance)	$385.96	0000014454
08/29/2022	Northern KY Emergency Medical Svcs	84454	1114-32-03-15 (Training)	$18.00	0000014459
Department Total:				$39,353.94	
Fund 1114 - LIT - Correctional Facility Total:				$39,353.94	
Fund: 1122 - Comm Corr Project Income					
Department:					
08/29/2022	Ray O'Herron Co Inc	84454	1122-25-02-10 (Office Supplies)	$1,599.00	0000014534
Department Total:				$1,599.00	
Fund 1122 - Comm Corr Project Income Total:				$1,599.00	
Fund: 1127 - Innkeeper's Tax Collection					
Department:					
08/29/2022	Barth Co Convention Recreation	84454	1127-01-03-90 (Other Services & Charges)	$178,119.45	0000014416
Department Total:				$178,119.45	
Fund 1127 - Innkeeper's Tax Collection Total:				$178,119.45	
Fund: 1135 - Cumulative Bridge					
Department: MAINTENANCE & REPAIR					
08/29/2022	E3 Bridge LLC	84454	1135-02-02-34 (Bridge Supplies)	$24,405.06	0000014497
08/29/2022	United Consulting Engineers Inc	84454	1135-02-03-91 (Contractual Services)	$52,476.65	0000014552
Department MAINTENANCE & REPAIR Total:				$76,881.71	
Fund 1135 - Cumulative Bridge Total:				$76,881.71	
Fund: 1148 - Drug Free Community					
Department:					
08/29/2022	Family Serv. Of Barth County	84454	1148-01-03-03 (Family Services & Prevention Professional)	$4,000.00	0000014556
08/29/2022	Turning Point	84454	1148-01-03-04 (Turning Point)	$1,828.50	0000014557

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department Total:				$5,828.50	
Fund 1148 - Drug Free Community Total:				$5,828.50	
Fund: 1159 - Health					
Department: HEALTH					
08/29/2022	Aaron Sanders	84454	1159-01-03-90 (Other Services & Charges)	$9.00	0000014413
08/29/2022	Amazon Capital Services	84454	1159-01-02-11 (Office Supplies)	$332.00	0000014415
08/29/2022	Travis Anderson	84454	1159-01-03-90 (Other Services & Charges)	$10.35	0000014429
08/29/2022	Prestige Printing Inc	84454	1159-01-03-31 (Printing & Advertising)	$531.19	0000014463
08/29/2022	Prestige Printing Inc	84454	1159-01-03-30 (Printing & Advertising)	$73.75	0000014463
08/29/2022	Richard E Hawes Insurance Inc	84454	1159-01-03-40 (Insurance Coverages)	$1,527.00	0000014464
08/29/2022	Richard E Hawes Insurance Inc	84454	1159-01-03-40 (Insurance Coverages)	($758.00)	0000014464
08/29/2022	Mitchell & MCCormick Inc.	84454	1159-01-03-11 (Professional Services)	$451.15	0000014524
Department HEALTH Total:				$2,176.44	
Fund 1159 - Health Total:				$2,176.44	
Fund: 1169 - Local Road & Street					
Department: SUPPLIES					
08/29/2022	U S Aggregates, Inc	84454	1169-02-02-31 (Stone)	$123.41	0000014550
08/29/2022	U S Aggregates, Inc	84454	1169-02-02-31 (Stone)	$1,977.64	0000014550
08/29/2022	U S Aggregates, Inc	84454	1169-02-02-31 (Stone)	$1,256.07	0000014550
08/29/2022	U S Aggregates, Inc	84454	1169-02-02-31 (Stone)	$798.93	0000014550
Department SUPPLIES Total:				$4,156.05	
Department:					
08/29/2022	Bobcat of Indy	84454	1169-04-04-91 (Road Equipment)	$44,798.53	0000014483
Department Total:				$44,798.53	
Fund 1169 - Local Road & Street Total:				$48,954.58	
Fund: 1176 - Motor Vehicle Highway					
Department: ADMINISTRATIVE					
08/29/2022	PIP Printing	84454	1176-01-02-10 (Office Supplies)	$64.00	0000014461
Department ADMINISTRATIVE Total:				$64.00	
Department: MAINTENANCE & REPAIR					
08/29/2022	Roger Hunter	84454	1176-02-03-91 (Contractual Services)	$2,392.50	0000014538
Department MAINTENANCE & REPAIR Total:				$2,392.50	
Department: GENERAL & UNDISTRIBUTED					
08/29/2022	Amazon Capital Services	84454	1176-04-02-30 (Garage & Motor Supplies)	$58.01	0000014415

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
08/29/2022	Andy Mohr Truck Center	84454	1176-04-02-30 (Garage & Motor Supplies)	$135.75	0000014473
08/29/2022	Andy Mohr Truck Center	84454	1176-04-02-30 (Garage & Motor Supplies)	$139.46	0000014473
08/29/2022	Andy Mohr Truck Center	84454	1176-04-02-30 (Garage & Motor Supplies)	$290.61	0000014473
08/29/2022	Andy Mohr Truck Center	84454	1176-04-02-30 (Garage & Motor Supplies)	($176.83)	0000014473
08/29/2022	Andy Mohr Truck Center	84454	1176-04-02-30 (Garage & Motor Supplies)	($4.92)	0000014473
08/29/2022	Andy Mohr Truck Center	84454	1176-04-02-30 (Garage & Motor Supplies)	$18.50	0000014473
08/29/2022	Andy Mohr Truck Center	84454	1176-04-02-30 (Garage & Motor Supplies)	$82.64	0000014473
08/29/2022	Andy Mohr Truck Center	84454	1176-04-02-30 (Garage & Motor Supplies)	$99.34	0000014473
08/29/2022	Andy Mohr Truck Center	84454	1176-04-02-30 (Garage & Motor Supplies)	$119.97	0000014473
08/29/2022	Andy Mohr Truck Center	84454	1176-04-02-30 (Garage & Motor Supplies)	$166.58	0000014473
08/29/2022	Cintas Corp. NO.2	84454	1176-04-02-30 (Garage & Motor Supplies)	$161.90	0000014485
08/29/2022	Cintas	84454	1176-04-03-94 (Uniforms)	$513.62	0000014487
08/29/2022	Columbus Hose & Fittings	84454	1176-04-02-30 (Garage & Motor Supplies)	$13.88	0000014489
08/29/2022	Continental Research Corp.	84454	1176-04-02-30 (Garage & Motor Supplies)	$211.64	0000014491
08/29/2022	Diamond Mowers, Inc.	84454	1176-04-02-30 (Garage & Motor Supplies)	$770.63	0000014495
08/29/2022	DISA Global Solutions, Inc.	84454	1176-04-03-91 (General Services)	$201.00	0000014496
08/29/2022	Hege Farm & Fence	84454	1176-04-03-91 (General Services)	$1,667.33	0000014505
08/29/2022	Lawson Products	84454	1176-04-02-30 (Garage & Motor Supplies)	$732.79	0000014517
08/29/2022	Napa Auto Parts	84454	1176-04-02-30 (Garage & Motor Supplies)	$23.94	0000014525
08/29/2022	Napa Auto Parts	84454	1176-04-02-30 (Garage & Motor Supplies)	$23.96	0000014525
08/29/2022	Napa Auto Parts	84454	1176-04-02-30 (Garage & Motor Supplies)	$9.28	0000014525
08/29/2022	Napa Auto Parts	84454	1176-04-02-30 (Garage & Motor Supplies)	($38.00)	0000014525
08/29/2022	Napa Auto Parts	84454	1176-04-02-30 (Garage & Motor Supplies)	($389.29)	0000014525
08/29/2022	Napa Auto Parts	84454	1176-04-02-30 (Garage & Motor Supplies)	$37.74	0000014525
08/29/2022	Napa Auto Parts	84454	1176-04-02-30 (Garage & Motor Supplies)	$44.78	0000014525
08/29/2022	Napa Auto Parts	84454	1176-04-02-30 (Garage & Motor Supplies)	$27.84	0000014525
08/29/2022	Napa Auto Parts	84454	1176-04-02-30 (Garage & Motor Supplies)	$61.98	0000014525
08/29/2022	Napa Auto Parts	84454	1176-04-02-30 (Garage & Motor Supplies)	$72.39	0000014525
08/29/2022	Napa Auto Parts	84454	1176-04-02-30 (Garage & Motor Supplies)	$359.52	0000014525
08/29/2022	Napa Auto Parts	84454	1176-04-02-30 (Garage & Motor Supplies)	$199.00	0000014525
08/29/2022	Overhead Door Company of South Central INndiana	84454	1176-04-03-91 (General Services)	$13,600.00	0000014526
08/29/2022	Premier Ag Coop Inc	84454	1176-04-02-21 (Gas, Oil & Lubricants)	$601.29	0000014528
08/29/2022	Premier Ag Coop Inc	84454	1176-04-02-21 (Gas, Oil & Lubricants)	$2,573.53	0000014528
08/29/2022	Reading Equipment & Distribution LLC	84454	1176-04-02-30 (Garage & Motor Supplies)	$3,953.00	0000014533
08/29/2022	Reliable Transmission Serv Inc	84454	1176-04-03-63 (Repairs Road Equipment)	$559.00	0000014536
08/29/2022	The Kroot Corporation	84454	1176-04-02-30 (Garage & Motor Supplies)	$1,797.40	0000014546
08/29/2022	The Parts House LLC	84454	1176-04-02-30 (Garage & Motor Supplies)	$4.38	0000014547

Department GENERAL & UNDISTRIBUTED Total: $28,723.64

Fund 1176 - Motor Vehicle Highway Total: $31,180.14

Fund: 1179 - Park Nonreverting Operating

Department: PAID W/O APPROPRIATION

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
08/29/2022	Pete Grimm	84454	1179-49-49-49 (Misc Charges)	$350.00	0000014460
08/29/2022	Pete Grimm	84454	1179-49-49-49 (Misc Charges)	$350.00	0000014460

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
08/29/2022	Pete Grimm	84454	1179-49-49-49 (Misc Charges)	$70.00	0000014460
Department PAID W/O APPROPRIATION Total:				$770.00	
Fund 1179 - Park Nonreverting Operating Total:				$770.00	
Fund: 1189 - Recorder's Records Perpetuation					
Department:					
08/29/2022	Anita Hole	84454	1189-01-03-10 (Professional Services)	$1,155.00	0000014432
08/29/2022	Daniel Perkinson	84454	1189-01-03-10 (Professional Services)	$321.60	0000014444
Department Total:				$1,476.60	
Fund 1189 - Recorder's Records Perpetuation Total:				$1,476.60	
Fund: 1203 - Tax Sale Fees					
Department: PAID W/O APPROPRIATION					
08/29/2022	SRI Inc	84454	1203-49-49-49 (Misc Charges)	$498.76	0000014425
Department PAID W/O APPROPRIATION Total:				$498.76	
Fund 1203 - Tax Sale Fees Total:				$498.76	
Fund: 1206 - Local Health Department Trust Account					
Department:					
08/29/2022	Henry Schein Inc	84454	1206-01-02-40 (Other Supplies)	$253.68	0000014448
Department Total:				$253.68	
Department:					
08/29/2022	The Republic	84454	1206-02-03-30 (Printing & Advertising)	$692.40	0000014427
Department Total:				$692.40	
Fund 1206 - Local Health Department Trust Account Total:				$946.08	
Fund: 1215 - Election & Registration					
Department: ELECTION					
08/29/2022	Peter King Law, PSC	84454	1215-01-03-10 (Professional Services)	$635.18	0000014462
08/29/2022	Microvote Corp	84454	1215-01-03-10 (Professional Services)	$2,000.00	0000014523
08/29/2022	Microvote Corp	84454	1215-01-03-20 (Communication & Transportation)	$700.00	0000014523
08/29/2022	Microvote Corp	84454	1215-01-03-60 (Repairs & Maintenance)	$2,500.00	0000014523
08/29/2022	Microvote Corp	84454	1215-01-03-30 (Printing & Advertising)	$3,250.00	0000014523
08/29/2022	Microvote Corp	84454	1215-01-03-60 (Repairs & Maintenance)	$90.00	0000014523
Department ELECTION Total:				$9,175.18	
Fund 1215 - Election & Registration Total:				$9,175.18	

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 1217 - County Elected Officials Training					
Department:					
08/29/2022	Assoc. Of Indiana Counties Inc	84454	1217-01-03-93 (Clerks Training)	$185.00	0000014475
08/29/2022	Barbara Hackman	84454	1217-01-03-92 (Treasurers Training)	$79.00	0000014476
08/29/2022	Professional Development Academy, LLC	84454	1217-01-03-92 (Treasurers Training)	$1,645.00	0000014531
Department Total:				$1,909.00	
Fund 1217 - County Elected Officials Training Total:				$1,909.00	
Fund: 1222 - Statewide 911					
Department: STATEWIDE 911					
08/29/2022	Indiana Office Of Technology	84454	1222-01-03-20 (Communication & Transportation)	$150.31	0000014449
08/29/2022	Indiana Office Of Technology	84454	1222-01-03-20 (Communication & Transportation)	$140.47	0000014449
08/29/2022	Indiana Office Of Technology	84454	1222-01-03-20 (Communication & Transportation)	$140.47	0000014449
Department STATEWIDE 911 Total:				$431.25	
Fund 1222 - Statewide 911 Total:				$431.25	
Fund: 1224 - Reassessment					
Department:					
08/29/2022	Niles Dean Layman	84454	1224-01-03-10 (Professional Services)	$3,168.75	0000014527
08/29/2022	Phillip L Griggs	84454	1224-01-03-10 (Professional Services)	$2,568.75	0000014529
Department Total:				$5,737.50	
Fund 1224 - Reassessment Total:				$5,737.50	
Fund: 2000 - Adult Probation					
Department: Adult Probation					
08/29/2022	Amazon Capital Services	84454	2000-01-02-10 (Office Supplies)	$205.87	0000014415
08/29/2022	Amazon Capital Services	84454	2000-01-02-10 (Office Supplies)	$66.00	0000014415
08/29/2022	Jason Hatcher	84454	2000-01-03-20 (Communication & Transportation)	$48.31	0000014510
Department Adult Probation Total:				$320.18	
Fund 2000 - Adult Probation Total:				$320.18	
Fund: 2501 - Alcohol/Drug Program					
Department:					
08/29/2022	Su Casa Columbus	84454	2501-01-03-12 (Translation Services)	$100.00	0000014545
Department Total:				$100.00	
Fund 2501 - Alcohol/Drug Program Total:				$100.00	
Fund: 4020 - Cummins Park Facility Grant Program					

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department:					
08/29/2022	Menard, Inc.	84454	4020-49-49-49 (Misc Charges)	$14.76	0000014421
08/29/2022	Menard, Inc.	84454	4020-49-49-49 (Misc Charges)	$15.37	0000014421
08/29/2022	Menard, Inc.	84454	4020-49-49-49 (Misc Charges)	$398.76	0000014421
08/29/2022	Menard, Inc.	84454	4020-49-49-49 (Misc Charges)	$78.26	0000014421
Department Total:				$507.15	
Fund 4020 - Cummins Park Facility Grant Program Total:				$507.15	
Fund: 4100 - Donations					
Department: PAID W/O APPROPRIATION					
08/29/2022	Athens Animal Clinic	84454	4100-49-49-11 (K9 for Sheriff's Department)	$16.00	0000014433
Department PAID W/O APPROPRIATION Total:				$16.00	
Fund 4100 - Donations Total:				$16.00	
Fund: 4903 - Public Defender Superior II					
Department: OTHER SERVICES					
08/29/2022	Whitted Law Llc	84454	4903-01-03-90 (Other Services)	$3,925.50	0000014553
Department OTHER SERVICES Total:				$3,925.50	
Fund 4903 - Public Defender Superior II Total:				$3,925.50	
Fund: 7351 - Telecommunciations Non-Reverting					
Department: PAID W/O APPROPRIATION					
08/29/2022	Forster Electrical Services Inc	84454	7351-49-49-49 (MISC CHARGES)	$1,922.00	0000014447
Department PAID W/O APPROPRIATION Total:				$1,922.00	
Fund 7351 - Telecommunciations Non-Reverting Total:				$1,922.00	
Fund: 7402 - Thrive Alliance Guardianship Program					
Department:					
08/29/2022	Aging & Community Service Inc	84454	7402-03-03-10 (Professional Services)	$24,460.58	0000014466
Department Total:				$24,460.58	
Fund 7402 - Thrive Alliance Guardianship Program Total:				$24,460.58	
Fund: 8099 - Prosecutor PCA					
Department:					
08/29/2022	Child Support Enforcement Agency	84454	8099-49-49-02 (PCA AGREEMENT 90%)	$45.00	0000014486
08/29/2022	Child Support Enforcement Agency	84454	8099-49-49-02 (PCA AGREEMENT 90%)	$49.50	0000014486
Department Total:				$94.50	

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund 8099 - Prosecutor PCA Total:				$94.50	
Fund: 8900 - 93.747 Adult Protective Services					
Department: 07/01/11-06/30/12					
08/29/2022	Kris Weisner	84454	8900-11-03-20 (Communication & Transportation)	$30.38	0000014514
Department 07/01/11-06/30/12 Total:				$30.38	
Fund 8900 - 93.747 Adult Protective Services Total:				$30.38	
Fund: 8920 - 93.268 Immunization Program Fund					
Department:					
08/29/2022	Amazon Capital Services	84454	8920-22-02-40 (Clinic Supplies)	$77.93	0000014415
08/29/2022	Ferrell L Ahlbrand	84454	8920-22-03-10 (Professional Services)	$200.00	0000014446
08/29/2022	Amanda Organist	84454	8920-22-03-10 (Professional Services)	$175.00	0000014469
08/29/2022	Colleen F Sullivan	84454	8920-22-03-10 (Professional Services)	$218.75	0000014490
08/29/2022	Ethel Denney	84454	8920-22-03-10 (Professional Services)	$25.00	0000014499
08/29/2022	Hannah Hemmerlein	84454	8920-22-03-10 (Professional Services)	$960.00	0000014501
08/29/2022	Lori Scott	84454	8920-22-03-10 (Professional Services)	$25.00	0000014515
08/29/2022	Reising Radio Partners Inc	84454	8920-22-03-30 (Printing & Advertising)	$1,696.00	0000014535
08/29/2022	Tracy W Day	84454	8920-22-03-10 (Professional Services)	$175.00	0000014549
08/29/2022	White River Broadcasting Company	84454	8920-22-03-30 (Printing & Advertising)	$235.00	0000014551
08/29/2022	White River Broadcasting Company	84454	8920-22-03-30 (Printing & Advertising)	$50.00	0000014551
Department Total:				$3,837.68	
Fund 8920 - 93.268 Immunization Program Fund Total:				$3,837.68	
Fund: 8921 - CFDA #16.575 VOCA Grant					
Department:					
08/29/2022	Staples Bus. Adv./ Bank Of America	84454	8921-01-02-10 (Office Supplies)	$364.25	0000014465
Department Total:				$364.25	
Fund 8921 - CFDA #16.575 VOCA Grant Total:				$364.25	
Fund: 8926 - Court Interpreter Grant					
Department:					
08/29/2022	Aurora Spanish LLC	84454	8926-01-03-10 (Professional Services)	$150.00	0000014435
Department Total:				$150.00	
Fund 8926 - Court Interpreter Grant Total:				$150.00	
Fund: 8931 - Workforce Supplemental School Liason Grant					
Department:					
08/29/2022	Heidi Hartsell	84454	8931-00-03-10 (Contract Staff)	$2,160.00	0000014506

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
08/29/2022	Heidi Hartsell	84454	8931-00-03-10 (Contract Staff)	$1,080.00	0000014506
08/29/2022	Tracy W Day	84454	8931-00-03-10 (Contract Staff)	$720.00	0000014549
08/29/2022	Tracy W Day	84454	8931-00-03-10 (Contract Staff)	$2,520.00	0000014549
Department Total:				$6,480.00	
Fund 8931 - Workforce Supplemental School Liason Grant Total:				$6,480.00	
Fund: 8950 - ARP (Corona Virus Local Fiscal Recovery Fund)					
Department:					
08/29/2022	Dawn Johnson	84454	8950-00-03-13 (Vaccine Clinic Services)	$740.25	0000014493
Department Total:				$740.25	
Fund 8950 - ARP (Corona Virus Local Fiscal Recovery Fund) Total:				$740.25	
Fund: 9101 - Community Corrections Adult					
Department:					
08/29/2022	Centerstone	84454	9101-25-03-10 (Contractual Services)	$3,333.33	0000014484
Department Total:				$3,333.33	
Fund 9101 - Community Corrections Adult Total:				$3,333.33	
Fund: 9202 - Veteran's Treatment Court Grant					
Department:					
08/29/2022	B I, Inc.	84454	9202-26-03-04 (Drug Testing)	$316.35	0000014477
Department Total:				$316.35	
Fund 9202 - Veteran's Treatment Court Grant Total:				$316.35	
Fund: 9207 - 16.585 Adult Drug Treatment Court/BJA Grant					
Department:					
08/29/2022	Michael P. Dearmitt	84454	9207-04-03-10 (Drug Recovery Court Travel & Training)	$269.89	0000014457
08/29/2022	Michael P. Dearmitt	84454	9207-04-03-10 (Drug Recovery Court Travel & Training)	$100.00	0000014457
08/29/2022	Michael P. Dearmitt	84454	9207-04-03-11 (Contractual Services)	$2,253.12	0000014457
08/29/2022	Brad Barnes	84454	9207-04-03-10 (Drug Recovery Court Travel & Training)	$100.00	0000014482
08/29/2022	Brad Barnes	84454	9207-04-03-10 (Drug Recovery Court Travel & Training)	$239.12	0000014482
08/29/2022	Scott Andrews	84454	9207-04-03-10 (Drug Recovery Court Travel & Training)	$100.00	0000014540
Department Total:				$3,062.13	
Fund 9207 - 16.585 Adult Drug Treatment Court/BJA Grant Total:				$3,062.13	
Fund: 9211 - Family Recovery Court Grant 19/20					
Department:					
08/29/2022	Cathy Vawter	84454	9211-21-03-10 (Staff TRaining)	$89.00	0000014555

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department Total:				$89.00	
Fund 9211 - Family Recovery Court Grant 19/20 Total:				$89.00	
Fund: 9212 - SIM Opioid Grant					
Department:					
08/29/2022	Laura A Raiman	84454	9212-25-03-11 (Travel & Training)	$100.00	0000014455
08/29/2022	Richard D Caldwell	84454	9212-25-03-11 (Travel & Training)	$100.00	0000014537
08/29/2022	Richard D Caldwell	84454	9212-25-03-11 (Travel & Training)	$281.36	0000014537
08/29/2022	Richard D Caldwell	84454	9212-25-03-11 (Travel & Training)	$36.05	0000014537
08/29/2022	Richard D Caldwell	84454	9212-25-03-11 (Travel & Training)	$36.05	0000014537
08/29/2022	Scott Andrews	84454	9212-25-03-11 (Travel & Training)	$281.36	0000014540
08/29/2022	Stacey Harry	84454	9212-25-03-11 (Travel & Training)	$100.00	0000014543
08/29/2022	Tomo Drug Testing	84454	9212-25-03-10 (Contractual Services)	$4,660.35	0000014548
Department Total:				$5,595.17	
Fund 9212 - SIM Opioid Grant Total:				$5,595.17	
Grand Total:				$646,984.12	