Bartholomew County
Claims Register for Payment Batches

Payment Type: Vendor ACH Payment
Check Numbers: All
Check Dates: 9/12/2022 to 9/12/2022
Funds: 1000 to 9215
Payment Batches: 1 to 85523

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 1000 - General					
Department: CLERK					
09/12/2022	Boyce Forms/Systems	85011	1000-01-03-30 (Printing & Advertising)	$112.56	0000014608
09/12/2022	The Office Shop, Inc	85011	1000-01-02-10 (Office Supplies)	$87.50	0000014666
Department CLERK Total:				$200.06	
Department: SHERIFF					
09/12/2022	Amazon Capital Services	85011	1000-05-02-40 (Other Supplies)	$75.90	0000014564
09/12/2022	Prestige Printing Inc	85011	1000-05-03-30 (Printing & Advertising)	$89.25	0000014588
09/12/2022	Prestige Printing Inc	85011	1000-05-03-30 (Printing & Advertising)	$29.75	0000014588
09/12/2022	Ryland Fluhr	85011	1000-05-02-40 (Other Supplies)	$399.99	0000014592
09/12/2022	Galls Inc	85011	1000-05-02-40 (Other Supplies)	$53.00	0000014616
09/12/2022	Matt Myers	85011	1000-05-03-10 (Professional Services)	$52.00	0000014636
09/12/2022	Staples Bus. Adv./ Bank Of America	85011	1000-05-02-10 (Office Supplies)	$83.74	0000014661
09/12/2022	Staples Bus. Adv./ Bank Of America	85011	1000-05-02-10 (Office Supplies)	$71.99	0000014661
09/12/2022	Staples Bus. Adv./ Bank Of America	85011	1000-05-02-10 (Office Supplies)	$64.53	0000014661
09/12/2022	Staples Bus. Adv./ Bank Of America	85011	1000-05-02-10 (Office Supplies)	$28.00	0000014661
09/12/2022	Staples Bus. Adv./ Bank Of America	85011	1000-05-02-10 (Office Supplies)	$21.62	0000014661
09/12/2022	Steven J Couvillion	85011	1000-05-03-10 (Professional Services)	$450.00	0000014663
Department SHERIFF Total:				$1,419.77	
Department: SURVEYOR					
09/12/2022	Staples Bus. Adv./ Bank Of America	85011	1000-06-02-11 (GIS Supplies)	$245.35	0000014661
Department SURVEYOR Total:				$245.35	
Department: CORONER					
09/12/2022	Charles T Deweese	85011	1000-07-03-02 (Contractual/Deputies)	$165.00	0000014573
09/12/2022	Charles T Deweese	85011	1000-07-03-02 (Contractual/Deputies)	$165.00	0000014573
09/12/2022	Charles T Deweese	85011	1000-07-03-02 (Contractual/Deputies)	$165.00	0000014573
09/12/2022	Central IN Forensic Assoc.	85011	1000-07-03-10 (Professional Services)	$1,550.00	0000014574
09/12/2022	Central IN Forensic Assoc.	85011	1000-07-03-10 (Professional Services)	$1,550.00	0000014574
09/12/2022	Central IN Forensic Assoc.	85011	1000-07-03-10 (Professional Services)	$1,550.00	0000014574
09/12/2022	James F Frederick	85011	1000-07-03-01 (Contractual/Secretary)	$115.00	0000014579
09/12/2022	James F Frederick	85011	1000-07-03-01 (Contractual/Secretary)	$115.00	0000014579
09/12/2022	James F Frederick	85011	1000-07-03-01 (Contractual/Secretary)	$115.00	0000014579
09/12/2022	James F Frederick	85011	1000-07-03-01 (Contractual/Secretary)	$115.00	0000014579

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
09/12/2022	James F Frederick	85011	1000-07-03-01 (Contractual/Secretary)	$115.00	0000014579
Department CORONER Total:				$5,720.00	
Department: DEPT OF CODE ENFORCEMENT					
09/12/2022	Amazon Capital Services	85011	1000-11-02-10 (Office Supplies)	$315.33	0000014564
09/12/2022	Arnold Haskell	85011	1000-11-01-30 (Other Personal Services)	$30.00	0000014602
09/12/2022	Arnold Haskell	85011	1000-11-01-30 (Other Personal Services)	$90.00	0000014602
09/12/2022	Holly Harris	85011	1000-11-01-30 (Other Personal Services)	$30.00	0000014621
09/12/2022	Michelle Cox	85011	1000-11-03-20 (Communication & Transportation)	$73.50	0000014639
09/12/2022	Roger Glick	85011	1000-11-01-30 (Other Personal Services)	$120.00	0000014655
Department DEPT OF CODE ENFORCEMENT Total:				$658.83	
Department: O E P					
09/12/2022	City Of Columbus	85011	1000-18-03-20 (Communication & Transportation)	$10,888.02	0000014559
09/12/2022	Emergency Management Alliance of Indiana	85011	1000-18-03-90 (Other Services & Charges)	$300.00	0000014562
Department O E P Total:				$11,188.02	
Department: COOPERATIVE EXTENSION					
09/12/2022	ICC Business Products	85011	1000-23-02-10 (Office Supplies)	$532.68	0000014622
09/12/2022	ICC Business Products	85011	1000-23-02-10 (Office Supplies)	$300.38	0000014622
09/12/2022	Quill Corp.	85011	1000-23-02-10 (Office Supplies)	$186.07	0000014651
09/12/2022	Purdue Univ. - Coop Ext.	85011	1000-23-03-20 (Communication & Transportation)	$11.28	0000014652
Department COOPERATIVE EXTENSION Total:				$1,030.41	
Department: PARK BOARD					
09/12/2022	Advanced Turf Solutions Inc.	85011	1000-25-02-20 (Operating Supplies)	$102.37	0000014565
09/12/2022	Aquatic Control Inc	85011	1000-25-03-60 (Repairs & Maintenance)	$75.00	0000014567
09/12/2022	Kinney Paper & Chemical Co Inc	85011	1000-25-02-20 (Operating Supplies)	$34.95	0000014583
09/12/2022	Kinney Paper & Chemical Co Inc	85011	1000-25-02-20 (Operating Supplies)	$394.76	0000014583
09/12/2022	Menard, Inc.	85011	1000-25-02-20 (Operating Supplies)	$917.70	0000014584
09/12/2022	Menard, Inc.	85011	1000-25-02-20 (Operating Supplies)	$233.81	0000014584
09/12/2022	Menard, Inc.	85011	1000-25-02-20 (Operating Supplies)	$191.69	0000014584
09/12/2022	Menard, Inc.	85011	1000-25-02-20 (Operating Supplies)	$94.79	0000014584
09/12/2022	Menard, Inc.	85011	1000-25-02-20 (Operating Supplies)	$50.82	0000014584
09/12/2022	Menard, Inc.	85011	1000-25-02-20 (Operating Supplies)	$29.99	0000014584
09/12/2022	Menard, Inc.	85011	1000-25-02-21 (Repair & Maintenance Supplies)	$39.29	0000014584
09/12/2022	Menard, Inc.	85011	1000-25-02-21 (Repair & Maintenance Supplies)	$243.43	0000014584
09/12/2022	Securitas Electronic Security Inc.	85011	1000-25-03-60 (Repairs & Maintenance)	$448.75	0000014591
09/12/2022	Wright Implement 1, LLC	85011	1000-25-02-20 (Operating Supplies)	$1,420.87	0000014596
Department PARK BOARD Total:				$4,278.22	
Department: VETERANS' SERVICE					
09/12/2022	Amazon Capital Services	85011	1000-27-02-10 (Office Supplies)	$70.01	0000014564
09/12/2022	Amazon Capital Services	85011	1000-27-04-40 (Mahinery & Equipment)	$78.42	0000014564
09/12/2022	Amazon Capital Services	85011	1000-27-03-90 (Other Services & Charges)	$57.95	0000014564

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
09/12/2022	Barkes, Weaver & Glick Funeral Home Inc	85011	1000-27-03-10 (Burial of Soldiers)	$200.00	0000014569
09/12/2022	Barkes, Weaver & Glick Funeral Home Inc	85011	1000-27-03-10 (Burial of Soldiers)	$100.00	0000014569
09/12/2022	Jewell-Rittman Family Home	85011	1000-27-03-10 (Burial of Soldiers)	$200.00	0000014580
Department VETERANS' SERVICE Total:				$706.38	
Department: COUNTY COUNCIL					
09/12/2022	Chris D Monroe	85011	1000-29-03-11 (County Council Attorney)	$1,275.00	0000014560
Department COUNTY COUNCIL Total:				$1,275.00	
Department: COMMISSIONERS					
09/12/2022	Barth Co Humane Society Inc	85011	1000-30-03-12 (Contractual Dog Service)	$7,539.50	0000014561
09/12/2022	J Grant Tucker	85011	1000-30-03-02 (Legal Services)	$5,758.75	0000014578
09/12/2022	Richard E Hawes Insurance Inc	85011	1000-30-03-42 (Liability -Other Coverage)	$211,431.00	0000014590
09/12/2022	Richard E Hawes Insurance Inc	85011	1000-30-03-42 (Liability -Other Coverage)	$2,841.00	0000014590
09/12/2022	Richard E Hawes Insurance Inc	85011	1000-30-03-42 (Liability -Other Coverage)	$1,038.00	0000014590
09/12/2022	Case Construction Inc.	85011	1000-30-03-15 (Federal Mandated Services)	$35,900.00	0000014607
Department COMMISSIONERS Total:				$264,508.25	
Department: MAINTENANCE DEPT					
09/12/2022	Amazon Capital Services	85011	1000-31-04-40 (Machinery & Equipment)	$18.88	0000014564
09/12/2022	Amazon Capital Services	85011	1000-31-02-30 (Repair & Maintenance)	$119.96	0000014564
09/12/2022	Amazon Capital Services	85011	1000-31-02-30 (Repair & Maintenance)	$289.34	0000014564
09/12/2022	Amazon Capital Services	85011	1000-31-02-30 (Repair & Maintenance)	$69.99	0000014564
09/12/2022	Amazon Capital Services	85011	1000-31-02-60 (Maintenance Uniforms)	$162.69	0000014564
09/12/2022	Amazon Capital Services	85011	1000-31-02-60 (Maintenance Uniforms)	$149.95	0000014564
09/12/2022	Amazon Capital Services	85011	1000-31-02-20 (Operating Supplies)	$2,496.96	0000014564
09/12/2022	Amazon Capital Services	85011	1000-31-02-30 (Repair & Maintenance)	$1,504.80	0000014564
09/12/2022	Burts Termite & Pest Control Inc	85011	1000-31-03-60 (Repair & Maintenance)	$75.00	0000014571
09/12/2022	Burts Termite & Pest Control Inc	85011	1000-31-03-60 (Repair & Maintenance)	$35.00	0000014571
09/12/2022	Burts Termite & Pest Control Inc	85011	1000-31-03-60 (Repair & Maintenance)	$75.00	0000014571
09/12/2022	Burts Termite & Pest Control Inc	85011	1000-31-03-60 (Repair & Maintenance)	$75.00	0000014571
09/12/2022	Bobcat of Indy	85011	1000-31-03-60 (Repair & Maintenance)	$4,545.86	0000014572
09/12/2022	Kendall Electric Inc.	85011	1000-31-02-30 (Repair & Maintenance)	$49.31	0000014581
09/12/2022	Kendall Electric Inc.	85011	1000-31-02-30 (Repair & Maintenance)	$27.65	0000014581
09/12/2022	Menard, Inc.	85011	1000-31-03-60 (Repair & Maintenance)	$294.90	0000014584
09/12/2022	Menard, Inc.	85011	1000-31-02-30 (Repair & Maintenance)	$88.47	0000014584
09/12/2022	Menard, Inc.	85011	1000-31-02-30 (Repair & Maintenance)	$126.28	0000014584
09/12/2022	Menard, Inc.	85011	1000-31-02-30 (Repair & Maintenance)	$41.98	0000014584
09/12/2022	Menard, Inc.	85011	1000-31-02-30 (Repair & Maintenance)	$24.16	0000014584
09/12/2022	Menard, Inc.	85011	1000-31-02-30 (Repair & Maintenance)	$64.93	0000014584
09/12/2022	Menard, Inc.	85011	1000-31-02-30 (Repair & Maintenance)	$63.86	0000014584
09/12/2022	Menard, Inc.	85011	1000-31-02-20 (Operating Supplies)	$97.50	0000014584
09/12/2022	South Central Co Inc	85011	1000-31-02-30 (Repair & Maintenance)	$40.36	0000014593
09/12/2022	South Central Co Inc	85011	1000-31-02-30 (Repair & Maintenance)	$32.01	0000014593
09/12/2022	South Central Co Inc	85011	1000-31-02-30 (Repair & Maintenance)	$1,507.50	0000014593

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
09/12/2022	South Central Co Inc	85011	1000-31-02-30 (Repair & Maintenance)	$38.14	0000014593
09/12/2022	Koorsen Protection Serv. Inc	85011	1000-31-03-60 (Repair & Maintenance)	$550.00	0000014629
Department MAINTENANCE DEPT Total:				$12,665.48	
Department: CIRCUIT COURT					
09/12/2022	Chris D Monroe	85011	1000-36-03-01 (Publice Defenders)	$3,925.20	0000014560
09/12/2022	Chris D Monroe	85011	1000-36-03-10 (Professional Services)	$4,531.25	0000014560
09/12/2022	Aurora Spanish LLC	85011	1000-36-03-10 (Professional Services)	$142.19	0000014601
09/12/2022	Donald S Edwards	85011	1000-36-03-01 (Publice Defenders)	$3,925.20	0000014614
09/12/2022	Justice Ennis	85011	1000-36-03-01 (Publice Defenders)	$1,962.60	0000014625
09/12/2022	Leah S Nugent	85011	1000-36-03-90 (Other Services & Charges)	$805.00	0000014631
09/12/2022	Michael P. Dearmitt	85011	1000-36-03-01 (Publice Defenders)	$3,925.20	0000014637
09/12/2022	Miriam Huck	85011	1000-36-03-01 (Publice Defenders)	$3,925.20	0000014642
09/12/2022	The Office Shop, Inc	85011	1000-36-02-10 (Office Supplies)	$153.95	0000014666
09/12/2022	Thomasson & Thomasson, Long & Guthrie PC	85011	1000-36-03-01 (Publice Defenders)	$3,925.20	0000014668
Department CIRCUIT COURT Total:				$27,220.99	
Department: SUPERIOR COURT I					
09/12/2022	Don A Olive, PSY.D., HSPP	85011	1000-37-03-10 (Professional Services)	$300.00	0000014615
09/12/2022	Indiana University Psychiatric Assoc	85011	1000-37-03-10 (Professional Services)	$1,837.50	0000014623
09/12/2022	Indiana University Psychiatric Assoc	85011	1000-37-03-10 (Professional Services)	$1,575.00	0000014623
09/12/2022	Marlene Chandler	85011	1000-37-03-90 (Other Services & Charges)	$97.18	0000014635
Department SUPERIOR COURT I Total:				$3,809.68	
Department: SUPERIOR COURT II					
09/12/2022	Blue 360 Media, LLC	85011	1000-38-03-90 (Other Services & Charges)	$87.75	0000014603
09/12/2022	James A Shoaf, Attorney At Law Pc	85011	1000-38-03-90 (Other Services & Charges)	$95.95	0000014624
09/12/2022	Rainbow Printing LLC	85011	1000-38-02-10 (Office Supplies)	$229.90	0000014654
09/12/2022	The Office Shop, Inc	85011	1000-38-02-10 (Office Supplies)	$99.66	0000014666
09/12/2022	The Office Shop, Inc	85011	1000-38-02-10 (Office Supplies)	$14.96	0000014666
09/12/2022	The Office Shop, Inc	85011	1000-38-02-10 (Office Supplies)	$299.00	0000014666
09/12/2022	The Office Shop, Inc	85011	1000-38-04-40 (Machinery & Equipment)	$2,497.00	0000014666
Department SUPERIOR COURT II Total:				$3,324.22	
Department: PROSECUTOR (4D)					
09/12/2022	The Office Shop, Inc	85011	1000-40-03-31 (Printing & Advertising (4D))	$141.50	0000014666
Department PROSECUTOR (4D) Total:				$141.50	
Fund 1000 - General Total:				$338,392.16	
Fund: 1112 - LIT - Economic Development (EDIT)					
Department:					
09/12/2022	Baker Tilly Virchow Krause LLP	85011	1112-06-07-07 (Highway Garage Facility)	$1,285.00	0000014558
Department Total:				$1,285.00	

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund 1112 - LIT - Economic Development (EDIT) Total:				$1,285.00	
Fund: 1114 - LIT - Correctional Facility					
Department:					
09/12/2022	Best Plumbing Specialties Inc	85011	1114-32-02-31 (Jail Repair & Maintenance)	$570.81	0000014570
09/12/2022	Kendall Electric Inc.	85011	1114-32-02-31 (Jail Repair & Maintenance)	$233.03	0000014581
09/12/2022	Kendall Electric Inc.	85011	1114-32-02-31 (Jail Repair & Maintenance)	$192.14	0000014581
09/12/2022	Kendall Electric Inc.	85011	1114-32-02-31 (Jail Repair & Maintenance)	$158.85	0000014581
09/12/2022	Klosterman Baking Company	85011	1114-32-03-90 (Inmate Food)	$446.88	0000014582
09/12/2022	Klosterman Baking Company	85011	1114-32-03-90 (Inmate Food)	$383.04	0000014582
09/12/2022	Menard, Inc.	85011	1114-32-02-20 (Operating Supplies & Utility)	$23.92	0000014584
09/12/2022	Menard, Inc.	85011	1114-32-02-31 (Jail Repair & Maintenance)	$22.75	0000014584
09/12/2022	Menard, Inc.	85011	1114-32-02-31 (Jail Repair & Maintenance)	$148.63	0000014584
09/12/2022	Galls Inc	85011	1114-32-02-40 (Uniform Supplies)	$233.78	0000014616
09/12/2022	Galls Inc	85011	1114-32-02-40 (Uniform Supplies)	$98.31	0000014616
09/12/2022	Laundry One LLC	85011	1114-32-03-61 (Jail Repairs)	$576.50	0000014628
Department Total:				$3,088.64	
Fund 1114 - LIT - Correctional Facility Total:				$3,088.64	
Fund: 1122 - Comm Corr Project Income					
Department:					
09/12/2022	Rainbow Printing LLC	85011	1122-25-03-30 (Postage)	$95.00	0000014654
Department Total:				$95.00	
Fund 1122 - Comm Corr Project Income Total:				$95.00	
Fund: 1131 - Sales Disclosure-County Share					
Department:					
09/12/2022	Speedy Shred	85011	1131-01-03-10 (Professional Services)	$138.00	0000014659
Department Total:				$138.00	
Fund 1131 - Sales Disclosure-County Share Total:				$138.00	
Fund: 1135 - Cumulative Bridge					
Department: MAINTENANCE & REPAIR					
09/12/2022	United Consulting Engineers Inc	85011	1135-02-03-91 (Contractual Services)	$42,302.17	0000014671
Department MAINTENANCE & REPAIR Total:				$42,302.17	
Fund 1135 - Cumulative Bridge Total:				$42,302.17	
Fund: 1148 - Drug Free Community					
Department:					

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
09/12/2022	Reins to Recovery Inc	85011	1148-01-03-24 (Reins to Recover)	$7,225.50	0000014676
Department Total:				$7,225.50	
Fund 1148 - Drug Free Community Total:				$7,225.50	
Fund: 1159 - Health					
Department: HEALTH					
09/12/2022	Amazon Capital Services	85011	1159-01-02-10 (Office Supplies)	$102.96	0000014564
09/12/2022	Amazon Capital Services	85011	1159-01-02-10 (Office Supplies)	$42.26	0000014564
09/12/2022	Amazon Capital Services	85011	1159-01-02-10 (Office Supplies)	($102.96)	0000014564
09/12/2022	Richard E Hawes Insurance Inc	85011	1159-01-03-40 (Insurance Coverages)	$5,095.00	0000014590
09/12/2022	Merck Sharp & Dohme Corp	85011	1159-01-02-41 (Other Supplies)	$2,411.11	0000014638
09/12/2022	Merck Sharp & Dohme Corp	85011	1159-01-02-41 (Other Supplies)	$2,220.56	0000014638
09/12/2022	Mitchell & MCCormick Inc.	85011	1159-01-03-11 (Professional Services)	$1,038.49	0000014644
09/12/2022	Pfizer Inc	85011	1159-01-02-41 (Other Supplies)	$4,930.34	0000014648
09/12/2022	Stratus Video, LLC	85011	1159-01-03-11 (Professional Services)	$242.95	0000014665
09/12/2022	The Office Shop, Inc	85011	1159-01-02-10 (Office Supplies)	$42.85	0000014666
09/12/2022	The Office Shop, Inc	85011	1159-01-02-11 (Office Supplies)	$127.50	0000014666
Department HEALTH Total:				$16,151.06	
Fund 1159 - Health Total:				$16,151.06	
Fund: 1169 - Local Road & Street					
Department: SUPPLIES					
09/12/2022	Nugent Sand Co	85011	1169-02-02-22 (Salt & Sand)	$59.33	0000014646
09/12/2022	Stello Products, Inc.	85011	1169-02-02-41 (Roa Signs)	$12,577.05	0000014662
09/12/2022	U S Aggregates, Inc	85011	1169-02-02-31 (Stone)	$1,829.38	0000014670
Department SUPPLIES Total:				$14,465.76	
Department:					
09/12/2022	Milestone Contractors L P	85011	1169-03-04-60 (Infra-Structures)	$6,471.30	0000014641
Department Total:				$6,471.30	
Fund 1169 - Local Road & Street Total:				$20,937.06	
Fund: 1173 - MVH Restricted					
Department:					
09/12/2022	Strand Associates Inc	85011	1173-03-04-60 (Infra-Structures)	$219.04	0000014664
Department Total:				$219.04	
Fund 1173 - MVH Restricted Total:				$219.04	
Fund: 1176 - Motor Vehicle Highway					

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department: ADMINISTRATIVE					
09/12/2022	Assoc. Of Indiana Counties Inc	85011	1176-01-03-90 (Other Services & Charges)	$370.00	0000014673
Department ADMINISTRATIVE Total:				$370.00	
Department: MAINTENANCE & REPAIR					
09/12/2022	Roger Hunter	85011	1176-02-03-91 (Contractual Services)	$2,400.00	0000014656
Department MAINTENANCE & REPAIR Total:				$2,400.00	
Department: CONSTRUCT & RECONSTRUCT					
09/12/2022	Strand Associates Inc	85011	1176-03-04-60 (Infra-Structures)	$876.16	0000014664
Department CONSTRUCT & RECONSTRUCT Total:				$876.16	
Department: GENERAL & UNDISTRIBUTED					
09/12/2022	Amazon Capital Services	85011	1176-04-02-30 (Garage & Motor Supplies)	$14.57	0000014564
09/12/2022	Amazon Capital Services	85011	1176-04-02-30 (Garage & Motor Supplies)	$107.98	0000014564
09/12/2022	Amazon Capital Services	85011	1176-04-02-30 (Garage & Motor Supplies)	$149.45	0000014564
09/12/2022	Kinney Paper & Chemical Co Inc	85011	1176-04-02-30 (Garage & Motor Supplies)	$80.48	0000014583
09/12/2022	Menard, Inc.	85011	1176-04-02-30 (Garage & Motor Supplies)	$1,050.13	0000014584
09/12/2022	Richard E Hawes Insurance Inc	85011	1176-04-03-41 (Liability Insurance)	$38,210.00	0000014590
09/12/2022	Airgas USA, LLC	85011	1176-04-02-30 (Garage & Motor Supplies)	$456.79	0000014599
09/12/2022	Andy Mohr Truck Center	85011	1176-04-02-30 (Garage & Motor Supplies)	$969.20	0000014600
09/12/2022	BAMWX LLC	85011	1176-04-03-20 (Communication & Transportation)	$1,188.00	0000014604
09/12/2022	Best-One Kentuckiana, Inc.	85011	1176-04-02-22 (Tires & Tubes)	$492.86	0000014606
09/12/2022	Cintas	85011	1176-04-03-94 (Uniforms)	$530.78	0000014609
09/12/2022	Cintas	85011	1176-04-03-94 (Uniforms)	$513.62	0000014609
09/12/2022	Columbus Hose & Fittings	85011	1176-04-02-30 (Garage & Motor Supplies)	$72.91	0000014610
09/12/2022	Columbus Hose & Fittings	85011	1176-04-02-30 (Garage & Motor Supplies)	$9.20	0000014610
09/12/2022	Columbus Hose & Fittings	85011	1176-04-02-30 (Garage & Motor Supplies)	$46.80	0000014610
09/12/2022	DISA Global Solutions, Inc.	85011	1176-04-03-91 (General Services)	$80.50	0000014613
09/12/2022	Indiana Technical Service	85011	1176-04-03-91 (General Services)	$775.68	0000014620
09/12/2022	Lawson Products	85011	1176-04-02-30 (Garage & Motor Supplies)	$474.01	0000014630
09/12/2022	Lawson Products	85011	1176-04-02-30 (Garage & Motor Supplies)	$245.26	0000014630
09/12/2022	MacAllister Machinery	85011	1176-04-02-30 (Garage & Motor Supplies)	$518.76	0000014632
09/12/2022	Napa Auto Parts	85011	1176-04-02-30 (Garage & Motor Supplies)	$336.74	0000014645
09/12/2022	Napa Auto Parts	85011	1176-04-02-30 (Garage & Motor Supplies)	$55.50	0000014645
09/12/2022	Napa Auto Parts	85011	1176-04-02-30 (Garage & Motor Supplies)	$53.44	0000014645
09/12/2022	Napa Auto Parts	85011	1176-04-02-30 (Garage & Motor Supplies)	$50.06	0000014645
09/12/2022	Napa Auto Parts	85011	1176-04-02-30 (Garage & Motor Supplies)	$43.38	0000014645
09/12/2022	Napa Auto Parts	85011	1176-04-02-30 (Garage & Motor Supplies)	$40.92	0000014645
09/12/2022	Napa Auto Parts	85011	1176-04-02-30 (Garage & Motor Supplies)	($36.00)	0000014645
09/12/2022	Napa Auto Parts	85011	1176-04-02-30 (Garage & Motor Supplies)	$11.77	0000014645
09/12/2022	Napa Auto Parts	85011	1176-04-02-30 (Garage & Motor Supplies)	$10.55	0000014645
09/12/2022	Napa Auto Parts	85011	1176-04-02-30 (Garage & Motor Supplies)	$39.90	0000014645
09/12/2022	Napa Auto Parts	85011	1176-04-02-30 (Garage & Motor Supplies)	$67.70	0000014645
09/12/2022	Napa Auto Parts	85011	1176-04-02-30 (Garage & Motor Supplies)	$76.15	0000014645

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
09/12/2022	Napa Auto Parts	85011	1176-04-02-30 (Garage & Motor Supplies)	$72.99	0000014645
09/12/2022	Napa Auto Parts	85011	1176-04-02-30 (Garage & Motor Supplies)	$101.24	0000014645
09/12/2022	Napa Auto Parts	85011	1176-04-02-30 (Garage & Motor Supplies)	$134.96	0000014645
09/12/2022	Napa Auto Parts	85011	1176-04-02-30 (Garage & Motor Supplies)	$129.00	0000014645
09/12/2022	Napa Auto Parts	85011	1176-04-02-30 (Garage & Motor Supplies)	$127.32	0000014645
09/12/2022	Napa Auto Parts	85011	1176-04-02-30 (Garage & Motor Supplies)	$125.35	0000014645
09/12/2022	Napa Auto Parts	85011	1176-04-02-30 (Garage & Motor Supplies)	$703.96	0000014645
09/12/2022	Napa Auto Parts	85011	1176-04-02-30 (Garage & Motor Supplies)	$274.80	0000014645
09/12/2022	Napa Auto Parts	85011	1176-04-02-30 (Garage & Motor Supplies)	$157.76	0000014645
09/12/2022	Napa Auto Parts	85011	1176-04-02-30 (Garage & Motor Supplies)	$226.52	0000014645
09/12/2022	Napa Auto Parts	85011	1176-04-02-30 (Garage & Motor Supplies)	$174.00	0000014645
09/12/2022	Napa Auto Parts	85011	1176-04-02-30 (Garage & Motor Supplies)	$16.46	0000014645
09/12/2022	Peterbilt Of Indiana	85011	1176-04-02-30 (Garage & Motor Supplies)	$330.47	0000014647
09/12/2022	Pomp's Tire Service Inc.	85011	1176-04-02-22 (Tires & Tubes)	$430.46	0000014649
09/12/2022	Pomp's Tire Service Inc.	85011	1176-04-02-22 (Tires & Tubes)	$354.25	0000014649
09/12/2022	Pomp's Tire Service Inc.	85011	1176-04-02-22 (Tires & Tubes)	$169.31	0000014649
09/12/2022	Pomp's Tire Service Inc.	85011	1176-04-02-22 (Tires & Tubes)	$934.95	0000014649
09/12/2022	Pomp's Tire Service Inc.	85011	1176-04-02-22 (Tires & Tubes)	$807.20	0000014649
09/12/2022	Pomp's Tire Service Inc.	85011	1176-04-02-22 (Tires & Tubes)	$1,283.30	0000014649
09/12/2022	Pomp's Tire Service Inc.	85011	1176-04-02-22 (Tires & Tubes)	$759.91	0000014649
09/12/2022	Pomp's Tire Service Inc.	85011	1176-04-02-22 (Tires & Tubes)	$39.00	0000014649
09/12/2022	Pomp's Tire Service Inc.	85011	1176-04-02-22 (Tires & Tubes)	$335.01	0000014649
09/12/2022	Premier Ag Coop Inc	85011	1176-04-02-21 (Gas, Oil & Lubricants)	$28,676.68	0000014650
09/12/2022	Share Corporation	85011	1176-04-02-30 (Garage & Motor Supplies)	$335.72	0000014658
09/12/2022	The Republic	85011	1176-04-03-91 (General Services)	$40.27	0000014667
09/12/2022	United Industrial & Welding	85011	1176-04-02-30 (Garage & Motor Supplies)	$249.90	0000014672
Department GENERAL & UNDISTRIBUTED Total:				$83,727.88	
Fund 1176 - Motor Vehicle Highway Total:				$87,374.04	

Fund: 1189 - Recorder's Records Perpetuation

Department:

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
09/12/2022	Anita Hole	85011	1189-01-03-10 (Professional Services)	$1,680.00	0000014568
09/12/2022	Daniel Perkinson	85011	1189-01-03-10 (Professional Services)	$308.20	0000014576
09/12/2022	The Office Shop, Inc	85011	1189-01-02-10 (Office Supplies)	$81.33	0000014666
09/12/2022	The Office Shop, Inc	85011	1189-01-02-10 (Office Supplies)	$32.23	0000014666
Department Total:				$2,101.76	
Fund 1189 - Recorder's Records Perpetuation Total:				$2,101.76	

Fund: 1203 - Tax Sale Fees

Department: PAID W/O APPROPRIATION

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
09/12/2022	SRI Inc	85011	1203-49-49-49 (Misc Charges)	$900.00	0000014660
Department PAID W/O APPROPRIATION Total:				$900.00	

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund 1203 - Tax Sale Fees Total:				$900.00	
Fund: 1215 - Election & Registration					
Department: ELECTION					
09/12/2022	Microvote Corp	85011	1215-01-02-10 (Office Supplies)	$56.27	0000014640
Department ELECTION Total:				$56.27	
Fund 1215 - Election & Registration Total:				$56.27	
Fund: 1217 - County Elected Officials Training					
Department:					
09/12/2022	Tamara Hines	85011	1217-01-03-90 (Recorders Training)	$17.55	0000014594
09/12/2022	Barbara Hackman	85011	1217-01-03-92 (Treasurers Training)	$45.82	0000014605
Department Total:				$63.37	
Fund 1217 - County Elected Officials Training Total:				$63.37	
Fund: 1222 - Statewide 911					
Department: STATEWIDE 911					
09/12/2022	National Emergency Number Assn.	85011	1222-01-03-10 (Professional Services)	$400.00	0000014585
09/12/2022	Cummins Crosspoint Power Systems	85011	1222-01-03-60 (Repairs & Maintenance)	$1,464.54	0000014611
Department STATEWIDE 911 Total:				$1,864.54	
Fund 1222 - Statewide 911 Total:				$1,864.54	
Fund: 1224 - Reassessment					
Department:					
09/12/2022	Niles Dean Layman	85011	1224-01-03-10 (Professional Services)	$1,481.25	0000014586
09/12/2022	Phillip L Griggs	85011	1224-01-03-10 (Professional Services)	$2,362.50	0000014587
Department Total:				$3,843.75	
Fund 1224 - Reassessment Total:				$3,843.75	
Fund: 2000 - Adult Probation					
Department: Adult Probation					
09/12/2022	Hillari Yentz	85011	2000-01-03-20 (Communication & Transportation)	$74.48	0000014577
09/12/2022	Proshred - Indianapolis	85011	2000-01-02-10 (Office Supplies)	$375.00	0000014589
Department Adult Probation Total:				$449.48	
Fund 2000 - Adult Probation Total:				$449.48	
Fund: 2501 - Alcohol/Drug Program					

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department:					
09/12/2022	Reditest Screening Devices	85011	2501-01-03-11 (Urine Drug Screens)	$618.69	0000014598
Department Total:				$618.69	
Fund 2501 - Alcohol/Drug Program Total:				$618.69	
Fund: 4100 - Donations					
Department: PAID W/O APPROPRIATION					
09/12/2022	The Tony London Company, Inc.	85011	4100-49-49-06 (Sheriff Department)	$399.75	0000014595
Department PAID W/O APPROPRIATION Total:				$399.75	
Fund 4100 - Donations Total:				$399.75	
Fund: 7301 - Education Plate Fees Agency					
Department: PAID W/O APPROPRIATION					
09/12/2022	Barth Consol. School Corp	85011	7301-49-49-49 (MISC CHARGES)	$93.75	0000014674
09/12/2022	Barth Consol. School Corp	85011	7301-49-49-49 (MISC CHARGES)	$37.50	0000014674
09/12/2022	Edinburgh Community School Corp	85011	7301-49-49-49 (MISC CHARGES)	$18.75	0000014675
Department PAID W/O APPROPRIATION Total:				$150.00	
Fund 7301 - Education Plate Fees Agency Total:				$150.00	
Fund: 8896 - 16.588 Stop Violence Against Women					
Department:					
09/12/2022	Rachel Morris-Clark / Clark Serv	85011	8896-13-03-20 (Communication & Transportation)	$58.11	0000014653
09/12/2022	Rachel Morris-Clark / Clark Serv	85011	8896-13-03-20 (Communication & Transportation)	$210.00	0000014653
Department Total:				$268.11	
Fund 8896 - 16.588 Stop Violence Against Women Total:				$268.11	
Fund: 8897 - Prosecutor IV-D Incentive					
Department: PROSECUTOR INCENTIVE					
09/12/2022	Malinowski Consulting, Inc.	85011	8897-01-03-90 (Other Services And Charges)	$2,250.00	0000014634
Department PROSECUTOR INCENTIVE Total:				$2,250.00	
Fund 8897 - Prosecutor IV-D Incentive Total:				$2,250.00	
Fund: 8899 - Clerk IV-D Incentive					
Department: CLERK INCENTIVE					
09/12/2022	Malinowski Consulting, Inc.	85011	8899-01-03-90 (OTHER SERVICES AND CHARGES)	$2,250.00	0000014634
Department CLERK INCENTIVE Total:				$2,250.00	

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund 8899 - Clerk IV-D Incentive Total:				$2,250.00	
Fund: 8920 - 93.268 Immunization Program Fund					
Department:					
09/12/2022	Amazon Capital Services	85011	8920-22-02-40 (Clinic Supplies)	$285.95	0000014564
09/12/2022	Amanda Organist	85011	8920-22-03-10 (Professional Services)	$37.50	0000014566
09/12/2022	Amanda Organist	85011	8920-22-03-10 (Professional Services)	$225.00	0000014566
09/12/2022	Cindy L Mead	85011	8920-22-03-10 (Professional Services)	$87.50	0000014575
09/12/2022	Prestige Printing Inc	85011	8920-22-02-40 (Clinic Supplies)	$1,736.48	0000014588
09/12/2022	Ethel Denney	85011	8920-22-03-10 (Professional Services)	$137.50	0000014617
09/12/2022	Hannah Hemmerlein	85011	8920-22-03-10 (Professional Services)	$495.00	0000014618
09/12/2022	Keisha Robertson	85011	8920-22-03-10 (Professional Services)	$87.50	0000014626
09/12/2022	Lori Scott	85011	8920-22-03-10 (Professional Services)	$125.00	0000014633
09/12/2022	Monica Jines	85011	8920-22-03-10 (Professional Services)	$125.00	0000014643
09/12/2022	Tracy W Day	85011	8920-22-03-10 (Professional Services)	$137.50	0000014669
09/12/2022	Tracy W Day	85011	8920-22-03-10 (Professional Services)	$125.00	0000014669
Department Total:				$3,604.93	
Fund 8920 - 93.268 Immunization Program Fund Total:				$3,604.93	
Fund: 8921 - CFDA #16.575 VOCA Grant					
Department:					
09/12/2022	Jill Swain	85011	8921-06-03-20 (Communications)	$81.11	0000014627
09/12/2022	Jill Swain	85011	8921-06-03-20 (Communications)	$156.00	0000014627
Department Total:				$237.11	
Fund 8921 - CFDA #16.575 VOCA Grant Total:				$237.11	
Fund: 8924 - Grant# 15-GCF-LPA-02					
Department:					
09/12/2022	Milestone Contractors L P	85011	8924-03-04-60 (REPAIRS & MAINTENANCE)	$6,471.30	0000014641
Department Total:				$6,471.30	
Fund 8924 - Grant# 15-GCF-LPA-02 Total:				$6,471.30	
Fund: 8926 - Court Interpreter Grant					
Department:					
09/12/2022	Aurora Spanish LLC	85011	8926-01-03-10 (Professional Services)	$217.81	0000014601
Department Total:				$217.81	
Fund 8926 - Court Interpreter Grant Total:				$217.81	
Fund: 8931 - Workforce Supplemental School Liason Grant					

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department:					
09/12/2022	Heidi Hartsell	85011	8931-00-03-10 (Contract Staff)	$1,080.00	0000014619
09/12/2022	Heidi Hartsell	85011	8931-00-03-10 (Contract Staff)	$1,800.00	0000014619
09/12/2022	Tracy W Day	85011	8931-00-03-10 (Contract Staff)	$2,666.25	0000014669
09/12/2022	Tracy W Day	85011	8931-00-03-10 (Contract Staff)	$720.00	0000014669
Department Total:				$6,266.25	
Fund 8931 - Workforce Supplemental School Liason Grant Total:				$6,266.25	
Fund: 8950 - ARP (Corona Virus Local Fiscal Recovery Fund)					
Department:					
09/12/2022	DLZ Indiana Inc	85011	8950-00-03-14 (Jail HVAC Services)	$1,950.00	0000014563
09/12/2022	Dawn Johnson	85011	8950-00-03-13 (Vaccine Clinic Services)	$672.00	0000014612
09/12/2022	Dawn Johnson	85011	8950-00-03-13 (Vaccine Clinic Services)	$336.00	0000014612
09/12/2022	Milestone Contractors L P	85011	8950-00-03-27 (Local Road & Streets Professional Services)	$221,038.42	0000014641
09/12/2022	Milestone Contractors L P	85011	8950-00-03-27 (Local Road & Streets Professional Services)	$133,669.50	0000014641
09/12/2022	Milestone Contractors L P	85011	8950-00-03-27 (Local Road & Streets Professional Services)	$117,457.71	0000014641
09/12/2022	Milestone Contractors L P	85011	8950-00-03-27 (Local Road & Streets Professional Services)	$115,317.18	0000014641
09/12/2022	Milestone Contractors L P	85011	8950-00-03-27 (Local Road & Streets Professional Services)	$102,900.45	0000014641
09/12/2022	Strand Associates Inc	85011	8950-00-02-20 (Sewer & Water Supplies at the Fairgrounds)	$651.13	0000014664
Department Total:				$693,992.39	
Fund 8950 - ARP (Corona Virus Local Fiscal Recovery Fund) Total:				$693,992.39	
Fund: 9101 - Community Corrections Adult					
Department:					
09/12/2022	Sentinel Offender Services, LLC	85011	9101-25-03-30 (Leasing)	$3,814.73	0000014657
Department Total:				$3,814.73	
Fund 9101 - Community Corrections Adult Total:				$3,814.73	
Fund: 9105 - Juvenile Alternatives to Detention Initiatives					
Department:					
09/12/2022	Keith Prior	85011	9105-26-02-10 (JDAI Supplies)	$65.08	0000014597
Department Total:				$65.08	
Fund 9105 - Juvenile Alternatives to Detention Initiatives Total:				$65.08	
Fund: 9202 - Veteran's Treatment Court Grant					
Department:					
09/12/2022	Reditest Screening Devices	85011	9202-26-03-04 (Drug Testing)	$15.86	0000014598
Department Total:				$15.86	

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund 9202 - Veteran's Treatment Court Grant Total:				$15.86	
Fund: 9208 - Drug Treatment Court Grant (PSC)					
Department:					
09/12/2022	Reditest Screening Devices	85011	9208-26-03-16 (Chemical Testing)	$153.04	0000014598
Department Total:				$153.04	
Fund 9208 - Drug Treatment Court Grant (PSC) Total:				$153.04	
Fund: 9211 - Family Recovery Court Grant 19/20					
Department:					
09/12/2022	Reditest Screening Devices	85011	9211-21-02-20 (Chemical Test)	$84.26	0000014598
Department Total:				$84.26	
Fund 9211 - Family Recovery Court Grant 19/20 Total:				$84.26	
Grand Total:				$1,247,346.15	