Bartholomew County
Claims Register for Payment Batches

Payment Type: Vendor ACH Payment
Check Numbers: All — Check Dates: 10/24/2022 to 10/24/2022
Funds: 1000 to 9215 — Payment Batches: 1 to 87167

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 1000 - General					
Department: CLERK					
10/24/2022	The Office Shop, Inc	86417	1000-01-02-10 (Office Supplies)	$174.93	0000015121
Department CLERK Total:				$174.93	
Department: AUDITOR					
10/24/2022	Staples Bus. Adv./ Bank Of America	86417	1000-02-02-10 (Office Supplies & Print)	$77.84	0000015011
Department AUDITOR Total:				$77.84	
Department: SHERIFF					
10/24/2022	Amazon Capital Services	86417	1000-05-02-20 (Operating Supplies)	$23.24	0000014987
10/24/2022	Amazon Capital Services	86417	1000-05-02-40 (Other Supplies)	$76.47	0000014987
10/24/2022	Amazon Capital Services	86417	1000-05-02-40 (Other Supplies)	$337.11	0000014987
10/24/2022	Menard, Inc.	86417	1000-05-02-20 (Operating Supplies)	$21.98	0000014993
10/24/2022	AKN LLC	86417	1000-05-03-10 (Professional Services)	$100.00	0000014996
10/24/2022	Belle Tire Distributors Inc	86417	1000-05-03-60 (Repairs & Maintenance)	$184.00	0000014999
10/24/2022	Columbus Police Dept.	86417	1000-05-03-91 (Criminal Investigation)	$5,637.70	0000015000
10/24/2022	Indiana Sheriff's Assn., Inc.	86417	1000-05-02-20 (Operating Supplies)	$120.00	0000015001
10/24/2022	Staples Bus. Adv./ Bank Of America	86417	1000-05-02-10 (Office Supplies)	$240.25	0000015011
10/24/2022	Steven J Couvillion	86417	1000-05-03-10 (Professional Services)	$450.00	0000015025
10/24/2022	Peter King Law, PSC	86417	1000-05-03-11 (Legal Services)	$125.00	0000015040
10/24/2022	Axon Enterprise Inc.	86417	1000-05-04-42 (Weapons, Tasers & Vest)	$27,480.00	0000015059
10/24/2022	Beck Rocker & Habig, LLC	86417	1000-05-03-11 (Legal Services)	$3,450.00	0000015062
10/24/2022	PTS Of America, LLC	86417	1000-05-03-93 (Fugitive Ret/Extradition)	$6,560.00	0000015110
10/24/2022	Signature Public Safety	86417	1000-05-04-40 (Machinery & Equipment)	$480.00	0000015116
Department SHERIFF Total:				$45,285.75	
Department: CORONER					
10/24/2022	Central IN Forensic Assoc.	86417	1000-07-03-10 (Professional Services)	$1,550.00	0000015015
10/24/2022	Central IN Forensic Assoc.	86417	1000-07-03-10 (Professional Services)	$1,550.00	0000015015
10/24/2022	Central IN Forensic Assoc.	86417	1000-07-03-10 (Professional Services)	$1,550.00	0000015015
10/24/2022	Central IN Forensic Assoc.	86417	1000-07-03-10 (Professional Services)	$1,550.00	0000015015
10/24/2022	Central IN Forensic Assoc.	86417	1000-07-03-10 (Professional Services)	$1,767.00	0000015015
10/24/2022	Central IN Forensic Assoc.	86417	1000-07-03-10 (Professional Services)	$4,817.00	0000015015
10/24/2022	Central IN Forensic Assoc.	86417	1000-07-03-10 (Professional Services)	$1,550.00	0000015015
10/24/2022	Charles T Deweese	86417	1000-07-03-02 (Contractual/Deputies)	$165.00	0000015016

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
10/24/2022	Charles T Deweese	86417	1000-07-03-02 (Contractual/Deputies)	$165.00	0000015016
10/24/2022	Charles T Deweese	86417	1000-07-03-02 (Contractual/Deputies)	$165.00	0000015016
10/24/2022	Charles T Deweese	86417	1000-07-03-02 (Contractual/Deputies)	$165.00	0000015016
10/24/2022	Charles T Deweese	86417	1000-07-03-02 (Contractual/Deputies)	$165.00	0000015016
10/24/2022	Charles T Deweese	86417	1000-07-03-02 (Contractual/Deputies)	$165.00	0000015016
10/24/2022	Charles T Deweese	86417	1000-07-03-02 (Contractual/Deputies)	$165.00	0000015016
10/24/2022	Charles T Deweese	86417	1000-07-03-02 (Contractual/Deputies)	$165.00	0000015016
10/24/2022	Charles T Deweese	86417	1000-07-03-02 (Contractual/Deputies)	$165.00	0000015016
10/24/2022	Charles T Deweese	86417	1000-07-03-02 (Contractual/Deputies)	$165.00	0000015016
10/24/2022	Charles T Deweese	86417	1000-07-03-02 (Contractual/Deputies)	$165.00	0000015016
10/24/2022	Charles T Deweese	86417	1000-07-03-10 (Professional Services)	$750.00	0000015016
10/24/2022	Charles T Deweese	86417	1000-07-03-02 (Contractual/Deputies)	$165.00	0000015016
10/24/2022	Charles T Deweese	86417	1000-07-03-02 (Contractual/Deputies)	$165.00	0000015016
10/24/2022	Charles T Deweese	86417	1000-07-03-02 (Contractual/Deputies)	$165.00	0000015016
10/24/2022	Extra Packaging LLC	86417	1000-07-03-90 (Other Services & Charges)	$1,092.76	0000015019
10/24/2022	James F Frederick	86417	1000-07-03-01 (Contractual/Secretary)	$115.00	0000015020
10/24/2022	James F Frederick	86417	1000-07-03-01 (Contractual/Secretary)	$115.00	0000015020
10/24/2022	James F Frederick	86417	1000-07-03-01 (Contractual/Secretary)	$115.00	0000015020
10/24/2022	James F Frederick	86417	1000-07-03-01 (Contractual/Secretary)	$115.00	0000015020
10/24/2022	James F Frederick	86417	1000-07-03-01 (Contractual/Secretary)	$115.00	0000015020
10/24/2022	James F Frederick	86417	1000-07-03-01 (Contractual/Secretary)	$115.00	0000015020
10/24/2022	James F Frederick	86417	1000-07-03-01 (Contractual/Secretary)	$115.00	0000015020
10/24/2022	James F Frederick	86417	1000-07-03-01 (Contractual/Secretary)	$115.00	0000015020
10/24/2022	James F Frederick	86417	1000-07-03-01 (Contractual/Secretary)	$115.00	0000015020
10/24/2022	James F Frederick	86417	1000-07-03-01 (Contractual/Secretary)	$115.00	0000015020
10/24/2022	James F Frederick	86417	1000-07-03-01 (Contractual/Secretary)	$115.00	0000015020
10/24/2022	Thomas D Barrett II	86417	1000-07-03-02 (Contractual/Deputies)	$165.00	0000015026
Department CORONER Total:				$19,916.76	

Department: PROSECUTOR

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
10/24/2022	Staples Bus. Adv./ Bank Of America	86417	1000-08-02-10 (Office Supplies)	$218.88	0000015011
10/24/2022	LexisNexis Risk Solutions	86417	1000-08-03-90 (Other Services & Charges)	$25.00	0000015098
Department PROSECUTOR Total:				$243.88	

Department: DEPT OF CODE ENFORCEMENT

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
10/24/2022	James A Shoaf, Attorney At Law Pc	86417	1000-11-03-10 (Professional Services)	$1,500.00	0000014991
10/24/2022	Arnold Haskell	86417	1000-11-01-30 (Other Personal Services)	$30.00	0000014997
10/24/2022	Holly Harris	86417	1000-11-01-30 (Other Personal Services)	$30.00	0000015003
10/24/2022	Roger Glick	86417	1000-11-01-30 (Other Personal Services)	$30.00	0000015009
10/24/2022	EYB Promotions	86417	1000-11-02-50 (Wearing Apparel)	$678.42	0000015081
Department DEPT OF CODE ENFORCEMENT Total:				$2,268.42	

Department: O E P

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
10/24/2022	Michael D Snyder	86417	1000-18-03-90 (Other Services & Charges)	$70.00	0000015023
10/24/2022	Michael D Snyder	86417	1000-18-03-90 (Other Services & Charges)	$81.34	0000015023

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department O E P Total:				$151.34	
Department: COOPERATIVE EXTENSION					
10/24/2022	Amazon Capital Services	86417	1000-23-03-20 (Communication & Transportation)	$2.84	0000014987
10/24/2022	Amazon Capital Services	86417	1000-23-02-10 (Office Supplies)	$35.96	0000014987
10/24/2022	Amazon Capital Services	86417	1000-23-02-10 (Office Supplies)	$41.77	0000014987
10/24/2022	Amazon Capital Services	86417	1000-23-03-20 (Communication & Transportation)	$3.09	0000014987
10/24/2022	Purdue Univ. - Coop Ext.	86417	1000-23-03-20 (Communication & Transportation)	$116.03	0000015043
10/24/2022	Purdue Univ. - Coop Ext.	86417	1000-23-03-90 (Other Services & Charges)	$419.13	0000015043
10/24/2022	Purdue Univ. - Coop Ext.	86417	1000-23-02-10 (Office Supplies)	$14.58	0000015043
10/24/2022	Cora Carter	86417	1000-23-03-20 (Communication & Transportation)	$122.85	0000015072
10/24/2022	Cora Carter	86417	1000-23-03-20 (Communication & Transportation)	$158.27	0000015072
10/24/2022	Cora Carter	86417	1000-23-03-20 (Communication & Transportation)	$33.32	0000015072
10/24/2022	Elisabeth L Eaton	86417	1000-23-03-90 (Other Services & Charges)	$50.00	0000015076
10/24/2022	Elisabeth L Eaton	86417	1000-23-03-90 (Other Services & Charges)	$25.00	0000015076
Department COOPERATIVE EXTENSION Total:				$1,022.84	
Department: PARK BOARD					
10/24/2022	Amazon Capital Services	86417	1000-25-02-10 (Office Supplies)	$16.97	0000014987
10/24/2022	Amazon Capital Services	86417	1000-25-02-21 (Repair & Maintenance Supplies)	$79.59	0000014987
10/24/2022	Amazon Capital Services	86417	1000-25-04-40 (Machinery & Equipment)	$160.98	0000014987
10/24/2022	Amazon Capital Services	86417	1000-25-02-21 (Repair & Maintenance Supplies)	$177.72	0000014987
10/24/2022	Menard, Inc.	86417	1000-25-02-20 (Operating Supplies)	$205.50	0000014993
10/24/2022	Menard, Inc.	86417	1000-25-02-20 (Operating Supplies)	$126.04	0000014993
10/24/2022	Menard, Inc.	86417	1000-25-02-21 (Repair & Maintenance Supplies)	$152.12	0000014993
10/24/2022	Menard, Inc.	86417	1000-25-02-21 (Repair & Maintenance Supplies)	($10.00)	0000014993
10/24/2022	Menard, Inc.	86417	1000-25-02-20 (Operating Supplies)	$22.64	0000014993
10/24/2022	Menard, Inc.	86417	1000-25-02-20 (Operating Supplies)	$64.95	0000014993
10/24/2022	Menard, Inc.	86417	1000-25-02-21 (Repair & Maintenance Supplies)	$97.12	0000014993
10/24/2022	Menard, Inc.	86417	1000-25-02-20 (Operating Supplies)	$122.88	0000014993
10/24/2022	Menard, Inc.	86417	1000-25-02-20 (Operating Supplies)	$199.99	0000014993
10/24/2022	Menard, Inc.	86417	1000-25-02-20 (Operating Supplies)	$38.08	0000014993
10/24/2022	Menard, Inc.	86417	1000-25-02-20 (Operating Supplies)	$66.37	0000014993
10/24/2022	Menard, Inc.	86417	1000-25-02-20 (Operating Supplies)	$250.50	0000014993
10/24/2022	Menard, Inc.	86417	1000-25-02-20 (Operating Supplies)	$60.80	0000014993
10/24/2022	Advanced Turf Solutions Inc.	86417	1000-25-02-21 (Repair & Maintenance Supplies)	$3,077.22	0000015053
10/24/2022	Eudy Sales & Service	86417	1000-25-03-70 (Rentals)	$200.00	0000015080
10/24/2022	Eudy Sales & Service	86417	1000-25-02-21 (Repair & Maintenance Supplies)	$57.59	0000015080
10/24/2022	Jacobi Sales, Inc.	86417	1000-25-02-21 (Repair & Maintenance Supplies)	$21.82	0000015088
10/24/2022	Pete Grimm	86417	1000-25-03-60 (Repairs & Maintenance)	$350.00	0000015108
10/24/2022	Pete Grimm	86417	1000-25-03-60 (Repairs & Maintenance)	$350.00	0000015108
10/24/2022	Pete Grimm	86417	1000-25-03-60 (Repairs & Maintenance)	$70.00	0000015108
10/24/2022	Taylorsville Tire Co., Inc.	86417	1000-25-03-60 (Repairs & Maintenance)	$63.00	0000015119
Department PARK BOARD Total:				$6,021.88	

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department: VETERANS' SERVICE					
10/24/2022	Amazon Capital Services	86417	1000-27-02-10 (Office Supplies)	$17.62	0000014987
10/24/2022	Barkes, Weaver & Glick Funeral Home Inc	86417	1000-27-03-10 (Burial of Soldiers)	$200.00	0000014989
10/24/2022	Barkes, Weaver & Glick Funeral Home Inc	86417	1000-27-03-10 (Burial of Soldiers)	$200.00	0000014989
10/24/2022	Barkes, Weaver & Glick Funeral Home Inc	86417	1000-27-03-10 (Burial of Soldiers)	$200.00	0000014989
10/24/2022	Garland Brook Cemetery	86417	1000-27-03-10 (Burial of Soldiers)	$700.00	0000014990
10/24/2022	Jewell-Rittman Family Home	86417	1000-27-03-10 (Burial of Soldiers)	$200.00	0000015090
10/24/2022	Jewell-Rittman Family Home	86417	1000-27-03-10 (Burial of Soldiers)	$200.00	0000015090
Department VETERANS' SERVICE Total:				$1,717.62	
Department: COMMISSIONERS					
10/24/2022	Case Construction Inc.	86417	1000-30-03-15 (Federal Mandated Services)	$44,510.00	0000014988
10/24/2022	Case Construction Inc.	86417	1000-30-03-61 (Repair & Maintence)	$2,500.00	0000014988
10/24/2022	J Grant Tucker	86417	1000-30-03-02 (Legal Services)	$5,758.75	0000014992
10/24/2022	Menard, Inc.	86417	1000-30-04-20 (Building Improvements)	$23.97	0000014993
10/24/2022	The Republic	86417	1000-30-03-30 (Printing & Advertising)	$25.82	0000015010
10/24/2022	The Republic	86417	1000-30-03-30 (Printing & Advertising)	$294.60	0000015010
10/24/2022	Napa Auto Parts	86417	1000-30-02-40 (Automotive Supplies)	$521.02	0000015107
10/24/2022	Napa Auto Parts	86417	1000-30-02-40 (Automotive Supplies)	$91.80	0000015107
10/24/2022	Napa Auto Parts	86417	1000-30-02-40 (Automotive Supplies)	$85.20	0000015107
10/24/2022	Napa Auto Parts	86417	1000-30-02-40 (Automotive Supplies)	$40.99	0000015107
10/24/2022	Napa Auto Parts	86417	1000-30-02-40 (Automotive Supplies)	$46.00	0000015107
Department COMMISSIONERS Total:				$53,898.15	
Department: MAINTENANCE DEPT					
10/24/2022	Amazon Capital Services	86417	1000-31-02-20 (Operating Supplies)	$340.17	0000014987
10/24/2022	Menard, Inc.	86417	1000-31-02-30 (Repair & Maintenance)	$5.99	0000014993
10/24/2022	Menard, Inc.	86417	1000-31-02-20 (Operating Supplies)	$271.78	0000014993
10/24/2022	South Central Co Inc	86417	1000-31-02-30 (Repair & Maintenance)	$94.29	0000014994
10/24/2022	South Central Co Inc	86417	1000-31-04-40 (Machinery & Equipment)	$71.92	0000014994
10/24/2022	South Central Co Inc	86417	1000-31-04-40 (Machinery & Equipment)	$170.63	0000014994
10/24/2022	Circle R Mechanical Contr. Inc	86417	1000-31-03-60 (Repair & Maintenance)	$486.47	0000014998
10/24/2022	Burts Termite & Pest Control Inc	86417	1000-31-03-60 (Repair & Maintenance)	$85.00	0000015027
10/24/2022	Kendall Electric Inc.	86417	1000-31-02-30 (Repair & Maintenance)	$107.32	0000015037
10/24/2022	TK Elevator	86417	1000-31-03-60 (Repair & Maintenance)	$1,527.17	0000015050
Department MAINTENANCE DEPT Total:				$3,160.74	
Department: YOUTH SERVICES CENTER					
10/24/2022	Amazon Capital Services	86417	1000-34-02-60 (Household Supplies)	$100.97	0000014987
Department YOUTH SERVICES CENTER Total:				$100.97	
Department: CIRCUIT COURT					
10/24/2022	Advocates For Children	86417	1000-36-03-11 (Other Services/CASA)	$4,770.84	0000015054
10/24/2022	Aurora Spanish LLC	86417	1000-36-03-10 (Professional Services)	$120.00	0000015058
10/24/2022	Brittney A Newland	86417	1000-36-03-90 (Other Services & Charges)	$180.00	0000015061

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
10/24/2022	Don A Olive, PSY.D., HSPP	86417	1000-36-03-10 (Professional Services)	$1,200.00	0000015074
Department CIRCUIT COURT Total:				$6,270.84	
Department: SUPERIOR COURT I					
10/24/2022	James A Shoaf, Attorney At Law Pc	86417	1000-37-03-10 (Professional Services)	$1,000.00	0000014991
10/24/2022	Jane Ann Noblitt Attorney At Law	86417	1000-37-03-10 (Professional Services)	$825.00	0000015033
10/24/2022	Jane Ann Noblitt Attorney At Law	86417	1000-37-03-01 (Public Defenders)	$3,933.52	0000015033
10/24/2022	Aaron Edwards	86417	1000-37-03-01 (Public Defenders)	$3,933.52	0000015052
10/24/2022	Benjamin Loheide	86417	1000-37-03-01 (Public Defenders)	$3,933.52	0000015063
10/24/2022	Don A Olive, PSY.D., HSPP	86417	1000-37-03-10 (Professional Services)	$1,500.00	0000015074
10/24/2022	Laura A Raiman	86417	1000-37-03-01 (Public Defenders)	$1,250.00	0000015095
10/24/2022	Teresa Million	86417	1000-37-03-90 (Other Services & Charges)	$395.00	0000015120
10/24/2022	Weily Liu	86417	1000-37-03-90 (Other Services & Charges)	$2,175.75	0000015126
10/24/2022	Hurley Psychological Services	86417	1000-37-03-10 (Professional Services)	$786.00	0000015128
Department SUPERIOR COURT I Total:				$19,732.31	
Department: SUPERIOR COURT II					
10/24/2022	James A Shoaf, Attorney At Law Pc	86417	1000-38-03-01 (Public Defenders)	$7,851.00	0000014991
10/24/2022	James A Shoaf, Attorney At Law Pc	86417	1000-38-03-90 (Other Services & Charges)	$20.00	0000014991
10/24/2022	J Grant Tucker	86417	1000-38-03-01 (Public Defenders)	$3,925.50	0000014992
10/24/2022	Maria L Hendrix	86417	1000-38-03-90 (Other Services & Charges)	$150.00	0000015102
10/24/2022	Rainbow Printing LLC	86417	1000-38-02-10 (Office Supplies)	$258.90	0000015112
10/24/2022	Rainbow Printing LLC	86417	1000-38-02-10 (Office Supplies)	$268.90	0000015112
10/24/2022	Rainbow Printing LLC	86417	1000-38-02-10 (Office Supplies)	$399.72	0000015112
10/24/2022	Shred-It USA LLC	86417	1000-38-03-90 (Other Services & Charges)	$129.40	0000015115
10/24/2022	Whitted Law Llc	86417	1000-38-03-90 (Other Services & Charges)	$3,925.50	0000015127
Department SUPERIOR COURT II Total:				$16,928.92	
Department: PROSECUTOR (4D)					
10/24/2022	Staples Bus. Adv./ Bank Of America	86417	1000-40-02-21 (Office Supplies (4D))	$77.84	0000015011
10/24/2022	Aaron Barnard	86417	1000-40-03-21 (Communication & Transportation (4D))	$50.23	0000015051
10/24/2022	LexisNexis Risk Solutions	86417	1000-40-03-21 (Communication & Transportation (4D))	$25.00	0000015098
10/24/2022	Rainbow Printing LLC	86417	1000-40-03-31 (Printing & Advertising (4D))	$390.00	0000015112
10/24/2022	Rainbow Printing LLC	86417	1000-40-03-31 (Printing & Advertising (4D))	$490.29	0000015112
Department PROSECUTOR (4D) Total:				$1,033.36	
Department: IT Department					
10/24/2022	Menard, Inc.	86417	1000-41-04-42 (Cabling & Misc Wiring Supplies)	$24.30	0000014993
10/24/2022	Menard, Inc.	86417	1000-41-04-42 (Cabling & Misc Wiring Supplies)	$54.96	0000014993
10/24/2022	DartPoints Operating Company LLC	86417	1000-41-03-11 (Server Rack Rental Space)	$1,904.00	0000015030
10/24/2022	Everstream GLC Holding Company LLC	86417	1000-41-03-25 (County Internet Services)	$2,675.00	0000015034
10/24/2022	M & M Office Products Inc.	86417	1000-41-03-64 (Manage Print Services)	$503.25	0000015036
10/24/2022	M & M Office Products Inc.	86417	1000-41-03-64 (Manage Print Services)	$5,746.56	0000015036
10/24/2022	Purdue Univ. - Coop Ext.	86417	1000-41-03-63 (Purdue Extension Hardware Lease)	$34.00	0000015043

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department IT Department Total:				$10,942.07	
Department: ASAP					
10/24/2022	Reditest Screening Devices	86417	1000-42-03-90 (Drug Testing Supplies)	$6,600.00	0000015042
10/24/2022	Reditest Screening Devices	86417	1000-42-03-90 (Drug Testing Supplies)	$25.29	0000015042
10/24/2022	Reditest Screening Devices	86417	1000-42-03-90 (Drug Testing Supplies)	$1,100.00	0000015042
Department ASAP Total:				$7,725.29	
Department:					
10/24/2022	Centerstone	86417	1000-43-03-10 (Contractual Services/REALM)	$3,333.33	0000015066
Department Total:				$3,333.33	
Department:					
10/24/2022	Laurus Systems, Inc.	86417	1000-47-03-60 (Repairs & Maintenance)	$1,151.33	0000015021
Department Total:				$1,151.33	
Fund 1000 - General Total:				$201,158.57	
Fund: 1102 - Ineligible Homestead Credit					
Department:					
10/24/2022	Catherine Greenlee	86417	1102-00-03-10 (Contractual Workers)	$212.50	0000015013
Department Total:				$212.50	
Fund 1102 - Ineligible Homestead Credit Total:				$212.50	
Fund: 1112 - LIT - Economic Development (EDIT)					
Department:					
10/24/2022	SHI International Corp.	86417	1112-05-06-02 (Machinery & Equipment)	$718.00	0000015045
Department Total:				$718.00	
Fund 1112 - LIT - Economic Development (EDIT) Total:				$718.00	
Fund: 1114 - LIT - Correctional Facility					
Department:					
10/24/2022	Menard, Inc.	86417	1114-32-04-41 (Work Crew Expenses)	$149.93	0000014993
10/24/2022	Menard, Inc.	86417	1114-32-02-31 (Jail Repair & Maintenance)	$57.87	0000014993
10/24/2022	Menard, Inc.	86417	1114-32-02-31 (Jail Repair & Maintenance)	$84.27	0000014993
10/24/2022	Menard, Inc.	86417	1114-32-02-20 (Operating Supplies & Utility)	$85.86	0000014993
10/24/2022	Menard, Inc.	86417	1114-32-02-20 (Operating Supplies & Utility)	$52.92	0000014993
10/24/2022	Menard, Inc.	86417	1114-32-04-41 (Work Crew Expenses)	($10.00)	0000014993
10/24/2022	Menard, Inc.	86417	1114-32-02-20 (Operating Supplies & Utility)	$17.94	0000014993
10/24/2022	South Central Co Inc	86417	1114-32-03-61 (Jail Repairs)	$78.26	0000014994
10/24/2022	South Central Co Inc	86417	1114-32-03-61 (Jail Repairs)	$1,482.09	0000014994

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
10/24/2022	South Central Co Inc	86417	1114-32-02-31 (Jail Repair & Maintenance)	$178.23	0000014994
10/24/2022	South Central Co Inc	86417	1114-32-03-61 (Jail Repairs)	$487.80	0000014994
10/24/2022	South Central Co Inc	86417	1114-32-03-61 (Jail Repairs)	$56.27	0000014994
10/24/2022	Advanced Corr. Healthcare, Inc	86417	1114-32-03-10 (Inmate Medical Expense)	$200.79	0000014995
10/24/2022	Advanced Corr. Healthcare, Inc	86417	1114-32-03-10 (Inmate Medical Expense)	$45.02	0000014995
10/24/2022	Advanced Corr. Healthcare, Inc	86417	1114-32-03-10 (Inmate Medical Expense)	$46.76	0000014995
10/24/2022	Circle R Mechanical Contr. Inc	86417	1114-32-03-61 (Jail Repairs)	$232.00	0000014998
10/24/2022	Klosterman Baking Company	86417	1114-32-03-90 (Inmate Food)	$533.52	0000015004
10/24/2022	Klosterman Baking Company	86417	1114-32-03-90 (Inmate Food)	$383.04	0000015004
10/24/2022	Klosterman Baking Company	86417	1114-32-03-90 (Inmate Food)	$72.96	0000015004
10/24/2022	Northern KY Emergency Medical Svcs	86417	1114-32-03-15 (Training)	$40.00	0000015008
10/24/2022	Atom Water Treatment	86417	1114-32-03-60 (Repairs & Maintenance)	$125.00	0000015014
10/24/2022	Dunlap & Co Inc	86417	1114-32-03-61 (Jail Repairs)	$509.51	0000015017
10/24/2022	Kendall Electric Inc.	86417	1114-32-02-31 (Jail Repair & Maintenance)	$234.94	0000015037
10/24/2022	Kendall Electric Inc.	86417	1114-32-02-31 (Jail Repair & Maintenance)	$383.31	0000015037
10/24/2022	Stearns Supply Inc	86417	1114-32-03-60 (Repairs & Maintenance)	$317.83	0000015047
10/24/2022	Stearns Supply Inc	86417	1114-32-03-60 (Repairs & Maintenance)	$691.74	0000015047
10/24/2022	Beck Rocker & Habig, LLC	86417	1114-32-03-91 (Legal Services)	$2,993.75	0000015062
10/24/2022	Galls Inc	86417	1114-32-02-40 (Uniform Supplies)	$394.82	0000015085
10/24/2022	Laundry One LLC	86417	1114-32-03-61 (Jail Repairs)	$242.52	0000015093
10/24/2022	Stericycle Inc	86417	1114-32-02-30 (Blood Borne Pathogen Supplies)	$131.71	0000015118
Department Total:				$10,300.66	
Fund 1114 - LIT - Correctional Facility Total:				$10,300.66	

Fund: 1122 - Comm Corr Project Income

Department:

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
10/24/2022	Amazon Capital Services	86417	1122-25-02-10 (Office Supplies)	$33.73	0000014987
Department Total:				$33.73	
Fund 1122 - Comm Corr Project Income Total:				$33.73	

Fund: 1127 - Innkeeper's Tax Collection

Department:

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
10/24/2022	Barth Co Convention Recreation	86417	1127-01-03-90 (Other Services & Charges)	$320,209.37	0000015028
Department Total:				$320,209.37	
Fund 1127 - Innkeeper's Tax Collection Total:				$320,209.37	

Fund: 1131 - Sales Disclosure-County Share

Department:

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
10/24/2022	Dewayne Hines	86417	1131-01-03-90 (Training)	$60.00	0000015002
10/24/2022	Kim Miller	86417	1131-01-03-90 (Training)	$60.00	0000015005
10/24/2022	Mary Rigsby	86417	1131-01-03-90 (Training)	$60.00	0000015006

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
10/24/2022	Virginia Whipple	86417	1131-01-03-90 (Training)	$65.58	0000015012
Department Total:				$245.58	
Fund 1131 - Sales Disclosure-County Share Total:				$245.58	
Fund: 1135 - Cumulative Bridge					
Department: MAINTENANCE & REPAIR					
10/24/2022	U S Aggregates, Inc	86417	1135-02-02-34 (Bridge Supplies)	$281.07	0000015125
Department MAINTENANCE & REPAIR Total:				$281.07	
Fund 1135 - Cumulative Bridge Total:				$281.07	
Fund: 1159 - Health					
Department: HEALTH					
10/24/2022	Amanda Organist	86417	1159-01-02-11 (Office Supplies)	$4.50	0000015055
10/24/2022	Keisha Robertson	86417	1159-01-03-21 (Communication & Transportation)	$71.34	0000015091
10/24/2022	Merck Sharp & Dohme Corp	86417	1159-01-02-41 (Other Supplies)	$3,201.38	0000015103
10/24/2022	Merck Sharp & Dohme Corp	86417	1159-01-02-41 (Other Supplies)	$814.45	0000015103
10/24/2022	Mitchell & MCCormick Inc.	86417	1159-01-03-11 (Professional Services)	$1,277.18	0000015106
10/24/2022	Pfizer Inc	86417	1159-01-02-41 (Other Supplies)	$2,416.02	0000015109
Department HEALTH Total:				$7,784.87	
Fund 1159 - Health Total:				$7,784.87	
Fund: 1169 - Local Road & Street					
Department: SUPPLIES					
10/24/2022	U S Aggregates, Inc	86417	1169-02-02-31 (Stone)	$549.73	0000015125
Department SUPPLIES Total:				$549.73	
Department:					
10/24/2022	Asphalt Materials, Inc	86417	1169-03-04-60 (Infra-Structures)	$9,234.26	0000015060
Department Total:				$9,234.26	
Fund 1169 - Local Road & Street Total:				$9,783.99	
Fund: 1173 - MVH Restricted					
Department:					
10/24/2022	U S Aggregates, Inc	86417	1173-03-04-60 (Infra-Structures)	$3,893.56	0000015125
10/24/2022	U S Aggregates, Inc	86417	1173-03-04-60 (Infra-Structures)	$9,007.15	0000015125
10/24/2022	U S Aggregates, Inc	86417	1173-03-04-60 (Infra-Structures)	$9,953.54	0000015125
10/24/2022	U S Aggregates, Inc	86417	1173-03-04-60 (Infra-Structures)	$2,228.04	0000015125
10/24/2022	U S Aggregates, Inc	86417	1173-03-04-60 (Infra-Structures)	$20,671.95	0000015125
Department Total:				$45,754.24	

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund 1173 - MVH Restricted Total:				$45,754.24	
Fund: 1176 - Motor Vehicle Highway					
Department: MAINTENANCE & REPAIR					
10/24/2022	Roger Hunter	86417	1176-02-03-91 (Contractual Services)	$2,175.00	0000015114
Department MAINTENANCE & REPAIR Total:				$2,175.00	
Department: GENERAL & UNDISTRIBUTED					
10/24/2022	Amazon Capital Services	86417	1176-04-02-30 (Garage & Motor Supplies)	$25.98	0000014987
10/24/2022	Amazon Capital Services	86417	1176-04-02-30 (Garage & Motor Supplies)	$155.96	0000014987
10/24/2022	The Republic	86417	1176-04-03-91 (General Services)	$33.74	0000015010
10/24/2022	Andy Mohr Truck Center	86417	1176-04-03-63 (Repairs Road Equipment)	$1,332.36	0000015057
10/24/2022	Andy Mohr Truck Center	86417	1176-04-02-30 (Garage & Motor Supplies)	$32.89	0000015057
10/24/2022	Andy Mohr Truck Center	86417	1176-04-02-30 (Garage & Motor Supplies)	($100.00)	0000015057
10/24/2022	Bobcat of Indy	86417	1176-04-02-30 (Garage & Motor Supplies)	$416.07	0000015064
10/24/2022	Bobcat of Indy	86417	1176-04-02-30 (Garage & Motor Supplies)	$155.76	0000015064
10/24/2022	Cintas	86417	1176-04-03-94 (Uniforms)	$509.74	0000015067
10/24/2022	Cintas	86417	1176-04-03-94 (Uniforms)	$511.69	0000015067
10/24/2022	Cintas	86417	1176-04-03-94 (Uniforms)	$531.59	0000015067
10/24/2022	Columbus Hose & Fittings	86417	1176-04-02-30 (Garage & Motor Supplies)	$34.09	0000015069
10/24/2022	Cintas Corp. NO.2	86417	1176-04-02-30 (Garage & Motor Supplies)	$111.64	0000015070
10/24/2022	Continental Research Corp.	86417	1176-04-02-30 (Garage & Motor Supplies)	$243.26	0000015073
10/24/2022	Eudy Sales & Service	86417	1176-04-02-30 (Garage & Motor Supplies)	$225.03	0000015080
10/24/2022	Lawson Products	86417	1176-04-02-30 (Garage & Motor Supplies)	$279.07	0000015096
10/24/2022	Napa Auto Parts	86417	1176-04-02-30 (Garage & Motor Supplies)	$94.99	0000015107
10/24/2022	Napa Auto Parts	86417	1176-04-02-30 (Garage & Motor Supplies)	$152.10	0000015107
10/24/2022	Napa Auto Parts	86417	1176-04-02-30 (Garage & Motor Supplies)	$153.09	0000015107
10/24/2022	Napa Auto Parts	86417	1176-04-02-30 (Garage & Motor Supplies)	$337.62	0000015107
10/24/2022	Napa Auto Parts	86417	1176-04-02-30 (Garage & Motor Supplies)	$379.30	0000015107
10/24/2022	Napa Auto Parts	86417	1176-04-02-30 (Garage & Motor Supplies)	$93.47	0000015107
10/24/2022	Napa Auto Parts	86417	1176-04-02-30 (Garage & Motor Supplies)	$50.24	0000015107
10/24/2022	Napa Auto Parts	86417	1176-04-02-30 (Garage & Motor Supplies)	$7.10	0000015107
10/24/2022	Napa Auto Parts	86417	1176-04-02-30 (Garage & Motor Supplies)	$13.53	0000015107
10/24/2022	Napa Auto Parts	86417	1176-04-02-30 (Garage & Motor Supplies)	$20.86	0000015107
10/24/2022	Napa Auto Parts	86417	1176-04-02-30 (Garage & Motor Supplies)	$63.12	0000015107
10/24/2022	Napa Auto Parts	86417	1176-04-02-30 (Garage & Motor Supplies)	$78.72	0000015107
10/24/2022	Napa Auto Parts	86417	1176-04-02-30 (Garage & Motor Supplies)	$22.95	0000015107
10/24/2022	Napa Auto Parts	86417	1176-04-02-30 (Garage & Motor Supplies)	$23.51	0000015107
10/24/2022	Napa Auto Parts	86417	1176-04-02-30 (Garage & Motor Supplies)	$46.50	0000015107
10/24/2022	Napa Auto Parts	86417	1176-04-02-30 (Garage & Motor Supplies)	$48.64	0000015107
10/24/2022	Premier Ag Coop Inc	86417	1176-04-02-21 (Gas, Oil & Lubricants)	$29,729.26	0000015111
Department GENERAL & UNDISTRIBUTED Total:				$35,813.87	
Fund 1176 - Motor Vehicle Highway Total:				$37,988.87	

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 1179 - Park Nonreverting Operating					
Department: PAID W/O APPROPRIATION					
10/24/2022	Lovelace Electric Co Inc	86417	1179-49-49-49 (Misc Charges)	$357.13	0000015007
Department PAID W/O APPROPRIATION Total:				$357.13	
Fund 1179 - Park Nonreverting Operating Total:				$357.13	
Fund: 1189 - Recorder's Records Perpetuation					
Department:					
10/24/2022	Anita Hole	86417	1189-01-03-10 (Professional Services)	$1,680.00	0000015056
Department Total:				$1,680.00	
Fund 1189 - Recorder's Records Perpetuation Total:				$1,680.00	
Fund: 1202 - Surveyor's Corner Perpetuation					
Department: SURVEYOR					
10/24/2022	HalfMoon Education Inc.	86417	1202-01-03-90 (Other Services & Charges)	$319.00	0000015086
Department SURVEYOR Total:				$319.00	
Fund 1202 - Surveyor's Corner Perpetuation Total:				$319.00	
Fund: 1203 - Tax Sale Fees					
Department: PAID W/O APPROPRIATION					
10/24/2022	SRI Inc	86417	1203-49-49-49 (Misc Charges)	$700.00	0000015117
Department PAID W/O APPROPRIATION Total:				$700.00	
Fund 1203 - Tax Sale Fees Total:				$700.00	
Fund: 1215 - Election & Registration					
Department: ELECTION					
10/24/2022	Peter King Law, PSC	86417	1215-01-03-10 (Professional Services)	$612.50	0000015040
10/24/2022	Mailing Solutions Inc.	86417	1215-01-03-20 (Communication & Transportation)	$367.32	0000015101
Department ELECTION Total:				$979.82	
Fund 1215 - Election & Registration Total:				$979.82	
Fund: 1217 - County Elected Officials Training					
Department:					
10/24/2022	Tamara Hines	86417	1217-01-03-90 (Recorders Training)	$11.00	0000015048
10/24/2022	Tamara Hines	86417	1217-01-03-90 (Recorders Training)	$209.72	0000015048
Department Total:				$220.72	

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund 1217 - County Elected Officials Training Total:				$220.72	
Fund: 1222 - Statewide 911					
Department: STATEWIDE 911					
10/24/2022	Indiana Office Of Technology	86417	1222-01-03-20 (Communication & Transportation)	$150.31	0000015018
10/24/2022	Matrix Integration LLC	86417	1222-01-03-60 (Repairs & Maintenance)	$5,249.00	0000015022
10/24/2022	National Emergency Number Assn.	86417	1222-01-03-10 (Professional Services)	$725.00	0000015024
10/24/2022	National Emergency Number Assn.	86417	1222-01-03-10 (Professional Services)	$299.00	0000015024
10/24/2022	APCO International Inc	86417	1222-01-03-10 (Professional Services)	$361.00	0000015029
10/24/2022	Julie A Pierce	86417	1222-01-03-10 (Professional Services)	$50.47	0000015035
10/24/2022	Nathan Barr	86417	1222-01-03-10 (Professional Services)	$90.16	0000015039
10/24/2022	Tiffany Flores	86417	1222-01-03-10 (Professional Services)	$29.40	0000015049
Department STATEWIDE 911 Total:				$6,954.34	
Fund 1222 - Statewide 911 Total:				$6,954.34	
Fund: 1224 - Reassessment					
Department:					
10/24/2022	Niles Dean Layman	86417	1224-01-03-10 (Professional Services)	$3,159.38	0000015038
10/24/2022	Phillip L Griggs	86417	1224-01-03-10 (Professional Services)	$2,278.13	0000015041
Department Total:				$5,437.51	
Fund 1224 - Reassessment Total:				$5,437.51	
Fund: 2000 - Adult Probation					
Department: Adult Probation					
10/24/2022	Amazon Capital Services	86417	2000-01-02-10 (Office Supplies)	$47.43	0000014987
10/24/2022	Amazon Capital Services	86417	2000-01-02-10 (Office Supplies)	$28.63	0000014987
10/24/2022	Debbie Gatewood	86417	2000-01-02-10 (Office Supplies)	$19.29	0000015032
10/24/2022	Stephanie Hootman	86417	2000-01-03-20 (Communication & Transportation)	$146.51	0000015046
Department Adult Probation Total:				$241.86	
Fund 2000 - Adult Probation Total:				$241.86	
Fund: 4010 - Drug Seizure/Forefeiture					
Department: PAID W/O APPROPRIATION					
10/24/2022	i2c Technologies LTD	86417	4010-49-49-49 (Misc Charges)	$6,493.00	0000015089
Department PAID W/O APPROPRIATION Total:				$6,493.00	
Fund 4010 - Drug Seizure/Forefeiture Total:				$6,493.00	
Fund: 7404 - MHMP Hazard Mitigation Act					
Department:					

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
10/24/2022	Christopher Burke Engineering	86417	7404-49-49-49 (Paid without Appropriation)	$1,361.99	0000015031
Department Total:				$1,361.99	
Fund 7404 - MHMP Hazard Mitigation Act Total:				$1,361.99	
Fund: 8897 - Prosecutor IV-D Incentive					
Department: PROSECUTOR INCENTIVE					
10/24/2022	CDW LLC	86417	8897-01-03-90 (Other Services And Charges)	$1,041.11	0000015065
Department PROSECUTOR INCENTIVE Total:				$1,041.11	
Fund 8897 - Prosecutor IV-D Incentive Total:				$1,041.11	
Fund: 8900 - 93.747 Adult Protective Services					
Department:					
10/24/2022	Kevin Tompkins	86417	8900-22-03-20 (Communications & Transport)	$109.76	0000015094
Department Total:				$109.76	
Fund 8900 - 93.747 Adult Protective Services Total:				$109.76	
Fund: 8920 - 93.268 Immunization Program Fund					
Department:					
10/24/2022	Amanda Organist	86417	8920-22-03-10 (Professional Services)	$200.00	0000015055
10/24/2022	Cindy L Mead	86417	8920-22-03-10 (Professional Services)	$315.00	0000015068
10/24/2022	Colleen F Sullivan	86417	8920-22-03-10 (Professional Services)	$218.75	0000015071
10/24/2022	Elizabeth Burton	86417	8920-22-03-10 (Professional Services)	$297.50	0000015077
10/24/2022	Erika Scott	86417	8920-22-03-10 (Professional Services)	$280.00	0000015078
10/24/2022	Ethel Denney	86417	8920-22-03-10 (Professional Services)	$25.00	0000015079
10/24/2022	Ethel Denney	86417	8920-22-03-10 (Professional Services)	$375.00	0000015079
10/24/2022	Ferrell L Ahlbrand	86417	8920-22-03-10 (Professional Services)	$412.50	0000015082
10/24/2022	Ferrell L Ahlbrand	86417	8920-22-03-10 (Professional Services)	$237.50	0000015082
10/24/2022	Fastsigns	86417	8920-22-02-40 (Clinic Supplies)	$63.66	0000015083
10/24/2022	Fiazat Adunni Oladejo	86417	8920-22-03-10 (Professional Services)	$280.00	0000015084
10/24/2022	Keisha Robertson	86417	8920-22-03-10 (Professional Services)	$400.00	0000015091
10/24/2022	Julie Clore	86417	8920-22-03-10 (Professional Services)	$725.00	0000015092
10/24/2022	M. Sharon Spencer	86417	8920-22-03-10 (Professional Services)	$400.00	0000015097
10/24/2022	M. Sharon Spencer	86417	8920-22-03-10 (Professional Services)	$325.00	0000015097
10/24/2022	Lori Scott	86417	8920-22-03-10 (Professional Services)	$400.00	0000015099
10/24/2022	Mary Shaffer	86417	8920-22-03-10 (Professional Services)	$325.00	0000015100
10/24/2022	Reising Radio Partners Inc	86417	8920-22-03-30 (Printing & Advertising)	$1,696.00	0000015113
10/24/2022	Tracy W Day	86417	8920-22-03-10 (Professional Services)	$350.00	0000015123
10/24/2022	Tuyet Anh Le	86417	8920-22-03-10 (Professional Services)	$280.00	0000015124
10/24/2022	Tuyet Anh Le	86417	8920-22-03-10 (Professional Services)	$122.50	0000015124
Department Total:				$7,728.41	

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund 8920 - 93.268 Immunization Program Fund Total:				$7,728.41	
Fund: 8924 - Grant# 15-GCF-LPA-02					
Department:					
10/24/2022	Milestone Contractors L P	86417	8924-03-04-60 (REPAIRS & MAINTENANCE)	$152,509.33	0000015105
10/24/2022	Milestone Contractors L P	86417	8924-03-04-60 (REPAIRS & MAINTENANCE)	$189,678.91	0000015105
10/24/2022	Milestone Contractors L P	86417	8924-03-04-60 (REPAIRS & MAINTENANCE)	$147,037.76	0000015105
10/24/2022	Milestone Contractors L P	86417	8924-03-04-60 (REPAIRS & MAINTENANCE)	$106,428.81	0000015105
10/24/2022	Milestone Contractors L P	86417	8924-03-04-60 (REPAIRS & MAINTENANCE)	$85,233.99	0000015105
10/24/2022	Milestone Contractors L P	86417	8924-03-04-60 (REPAIRS & MAINTENANCE)	$89,016.71	0000015105
Department Total:				$769,905.51	
Fund 8924 - Grant# 15-GCF-LPA-02 Total:				$769,905.51	
Fund: 8931 - Workforce Supplemental School Liason Grant					
Department:					
10/24/2022	Heidi Hartsell	86417	8931-00-03-10 (Contract Staff)	$1,125.00	0000015087
10/24/2022	Heidi Hartsell	86417	8931-00-03-10 (Contract Staff)	$2,452.50	0000015087
10/24/2022	Tracy W Day	86417	8931-00-03-10 (Contract Staff)	$2,115.00	0000015123
10/24/2022	Tracy W Day	86417	8931-00-03-10 (Contract Staff)	$1,102.50	0000015123
Department Total:				$6,795.00	
Fund 8931 - Workforce Supplemental School Liason Grant Total:				$6,795.00	
Fund: 8950 - ARP (Corona Virus Local Fiscal Recovery Fund)					
Department:					
10/24/2022	Dawn Johnson	86417	8950-00-03-13 (Vaccine Clinic Services)	$346.50	0000015075
10/24/2022	Dawn Johnson	86417	8950-00-03-13 (Vaccine Clinic Services)	$682.50	0000015075
Department Total:				$1,029.00	
Fund 8950 - ARP (Corona Virus Local Fiscal Recovery Fund) Total:				$1,029.00	
Fund: 9101 - Community Corrections Adult					
Department:					
10/24/2022	Sentinel Offender Services, LLC	86417	9101-25-03-30 (Leasing)	$3,646.84	0000015044
10/24/2022	Centerstone	86417	9101-25-03-10 (Contractual Services)	$3,333.33	0000015066
Department Total:				$6,980.17	
Fund 9101 - Community Corrections Adult Total:				$6,980.17	
Fund: 9107 - Pre-Trial Release Grant					
Department:					
10/24/2022	Jane Ann Noblitt Attorney At Law	86417	9107-25-03-20 (Public Defender)	$1,350.00	0000015033

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department Total:				$1,350.00	
Fund 9107 - Pre-Trial Release Grant Total:				$1,350.00	
Fund: 9202 - Veteran's Treatment Court Grant					
Department:					
10/24/2022	Tomo Drug Testing	86417	9202-26-03-04 (Drug Testing)	$56.00	0000015122
Department Total:				$56.00	
Fund 9202 - Veteran's Treatment Court Grant Total:				$56.00	
Fund: 9207 - 16.585 Adult Drug Treatment Court/BJA Grant					
Department:					
10/24/2022	Michael P. Dearmitt	86417	9207-04-03-11 (Contractual Services)	$2,253.12	0000015104
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:					
10/24/2022	Tomo Drug Testing	86417	9208-26-03-16 (Chemical Testing)	$56.00	0000015122
Department Total:				$56.00	
Fund 9208 - Drug Treatment Court Grant (PSC) Total:				$56.00	
Fund: 9212 - SIM Opioid Grant					
Department:					
10/24/2022	Tomo Drug Testing	86417	9212-25-03-10 (Contractual Services)	$4,652.51	0000015122
Department Total:				$4,652.51	
Fund 9212 - SIM Opioid Grant Total:				$4,652.51	
Grand Total:				$1,461,173.41	