Bartholomew County
Claims Register for Payment Batches

Payment Type: Vendor ACH Payment
Check Numbers: All
Check Dates: 11/21/2022 to 11/21/2022
Funds: 1000 to 9215
Payment Batches: 1 to 88236

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 1000 - General					
Department: CLERK					
11/21/2022	The Office Shop, Inc	87635	1000-01-02-10 (Office Supplies)	$53.18	0000015488
Department CLERK Total:				$53.18	
Department: AUDITOR					
11/21/2022	L & D Mail Masters, Inc.	87635	1000-02-02-10 (Office Supplies & Print)	$122.48	0000015439
Department AUDITOR Total:				$122.48	
Department: TREASURER					
11/21/2022	Barbara Hackman	87635	1000-03-03-20 (Communication & Transportation)	$77.91	0000015391
Department TREASURER Total:				$77.91	
Department: SHERIFF					
11/21/2022	Amazon Capital Services	87635	1000-05-02-40 (Other Supplies)	$93.00	0000015384
11/21/2022	Amazon Capital Services	87635	1000-05-02-40 (Other Supplies)	$63.99	0000015384
11/21/2022	Amazon Capital Services	87635	1000-05-02-20 (Operating Supplies)	$10.99	0000015384
11/21/2022	Amazon Capital Services	87635	1000-05-02-20 (Operating Supplies)	$188.77	0000015384
11/21/2022	Amazon Capital Services	87635	1000-05-02-20 (Operating Supplies)	$18.74	0000015384
11/21/2022	Amazon Capital Services	87635	1000-05-02-40 (Other Supplies)	$90.00	0000015384
11/21/2022	Belle Tire Distributors Inc	87635	1000-05-03-60 (Repairs & Maintenance)	$172.24	0000015394
11/21/2022	Belle Tire Distributors Inc	87635	1000-05-03-60 (Repairs & Maintenance)	$172.24	0000015394
11/21/2022	Belle Tire Distributors Inc	87635	1000-05-03-60 (Repairs & Maintenance)	$628.24	0000015394
11/21/2022	Belle Tire Distributors Inc	87635	1000-05-03-60 (Repairs & Maintenance)	$720.96	0000015394
11/21/2022	Belle Tire Distributors Inc	87635	1000-05-03-60 (Repairs & Maintenance)	$728.96	0000015394
11/21/2022	Kyle Stewart	87635	1000-05-03-93 (Fugitive Ret/Extradition)	$16.30	0000015438
11/21/2022	Prestige Printing Inc	87635	1000-05-03-30 (Printing & Advertising)	$29.75	0000015466
11/21/2022	PTS Of America, LLC	87635	1000-05-03-93 (Fugitive Ret/Extradition)	$1,140.00	0000015467
11/21/2022	Safeguard Business Systems	87635	1000-05-03-30 (Printing & Advertising)	$192.16	0000015473
11/21/2022	Signature Public Safety	87635	1000-05-04-40 (Machinery & Equipment)	$300.00	0000015478
11/21/2022	Staples Bus. Adv./ Bank Of America	87635	1000-05-02-10 (Office Supplies)	$162.60	0000015482
11/21/2022	Steven R Jenkins Co Inc	87635	1000-05-02-20 (Operating Supplies)	$69.99	0000015483
Department SHERIFF Total:				$4,798.93	
Department: SURVEYOR					

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
11/21/2022	Staples Bus. Adv./ Bank Of America	87635	1000-06-02-11 (GIS Supplies)	$93.94	0000015482
11/21/2022	The Office Shop, Inc	87635	1000-06-02-10 (Office Supplies)	$14.54	0000015488
Department SURVEYOR Total:				$108.48	
Department: CORONER					
11/21/2022	Amazon Capital Services	87635	1000-07-02-40 (Other Supplies)	$32.81	0000015384
11/21/2022	Amazon Capital Services	87635	1000-07-02-10 (Office Supplies)	$78.74	0000015384
11/21/2022	Central IN Forensic Assoc.	87635	1000-07-03-10 (Professional Services)	$1,550.00	0000015401
11/21/2022	Charles T Deweese	87635	1000-07-03-02 (Contractual/Deputies)	$165.00	0000015402
11/21/2022	Charles T Deweese	87635	1000-07-03-02 (Contractual/Deputies)	$165.00	0000015402
11/21/2022	Indiana State Coroners Assn.	87635	1000-07-03-90 (Other Services & Charges)	$525.00	0000015424
11/21/2022	James F Frederick	87635	1000-07-03-01 (Contractual/Secretary)	$115.00	0000015428
11/21/2022	James F Frederick	87635	1000-07-03-01 (Contractual/Secretary)	$115.00	0000015428
11/21/2022	James F Frederick	87635	1000-07-03-01 (Contractual/Secretary)	$115.00	0000015428
11/21/2022	James F Frederick	87635	1000-07-03-01 (Contractual/Secretary)	$115.00	0000015428
11/21/2022	James F Frederick	87635	1000-07-03-01 (Contractual/Secretary)	$115.00	0000015428
11/21/2022	James F Frederick	87635	1000-07-03-01 (Contractual/Secretary)	$115.00	0000015428
11/21/2022	James F Frederick	87635	1000-07-03-10 (Professional Services)	$500.00	0000015428
11/21/2022	James F Frederick	87635	1000-07-03-01 (Contractual/Secretary)	$115.00	0000015428
11/21/2022	Jessica Barrett	87635	1000-07-03-10 (Professional Services)	$500.00	0000015430
11/21/2022	Saguaro Forensic Consulting Firm, LLC	87635	1000-07-03-10 (Professional Services)	$1,550.00	0000015474
11/21/2022	Thomas D Barrett II	87635	1000-07-03-10 (Professional Services)	$500.00	0000015490
11/21/2022	Tony Lee Kummer	87635	1000-07-03-10 (Professional Services)	$500.00	0000015492
Department CORONER Total:				$6,871.55	
Department: COUNTY ASSESSOR					
11/21/2022	Amazon Capital Services	87635	1000-09-02-10 (Office Supplies)	$72.28	0000015384
11/21/2022	Amazon Capital Services	87635	1000-09-02-10 (Office Supplies)	$15.97	0000015384
11/21/2022	M & M Office Products Inc.	87635	1000-09-03-60 (Repairs & Maintenance)	$109.00	0000015445
Department COUNTY ASSESSOR Total:				$197.25	
Department: DEPT OF CODE ENFORCEMENT					
11/21/2022	Amazon Capital Services	87635	1000-11-04-40 (Machinery & Equipment)	($210.00)	0000015384
11/21/2022	Arnold Haskell	87635	1000-11-01-30 (Other Personal Services)	$30.00	0000015387
11/21/2022	James A Shoaf, Attorney At Law Pc	87635	1000-11-03-10 (Professional Services)	$1,500.00	0000015427
11/21/2022	James A Shoaf, Attorney At Law Pc	87635	1000-11-03-10 (Professional Services)	$526.60	0000015427
11/21/2022	Michelle Cox	87635	1000-11-03-20 (Communication & Transportation)	$174.93	0000015455
11/21/2022	Roger Glick	87635	1000-11-01-30 (Other Personal Services)	$30.00	0000015471
11/21/2022	The Office Shop, Inc	87635	1000-11-02-10 (Office Supplies)	$156.92	0000015488
Department DEPT OF CODE ENFORCEMENT Total:				$2,208.45	
Department: O E P					
11/21/2022	Michael D Snyder	87635	1000-18-03-90 (Other Services & Charges)	$75.22	0000015453
11/21/2022	Michael D Snyder	87635	1000-18-03-90 (Other Services & Charges)	$43.50	0000015453
11/21/2022	Shannan Cooke	87635	1000-18-03-90 (Other Services & Charges)	$102.45	0000015476

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department O E P Total:				$221.17	
Department: DRAINAGE BOARD					
11/21/2022	Amazon Capital Services	87635	1000-19-02-10 (Office Supplies)	$46.70	0000015384
11/21/2022	Prestige Printing Inc	87635	1000-19-03-30 (Printing & Advertising)	$240.81	0000015466
11/21/2022	Staples Bus. Adv./ Bank Of America	87635	1000-19-02-10 (Office Supplies)	$16.69	0000015482
11/21/2022	The Office Shop, Inc	87635	1000-19-02-10 (Office Supplies)	$74.46	0000015488
Department DRAINAGE BOARD Total:				$378.66	
Department: VOTERS' REGISTRATION					
11/21/2022	The Office Shop, Inc	87635	1000-22-02-10 (Office Supplies)	$167.92	0000015488
Department VOTERS' REGISTRATION Total:				$167.92	
Department: COOPERATIVE EXTENSION					
11/21/2022	Amazon Capital Services	87635	1000-23-02-10 (Office Supplies)	$61.30	0000015384
11/21/2022	Purdue Univ. - Coop Ext.	87635	1000-23-03-20 (Communication & Transportation)	$7.95	0000015468
11/21/2022	Purdue Univ. - Coop Ext.	87635	1000-23-03-20 (Communication & Transportation)	$13.10	0000015468
11/21/2022	Purdue Univ. - Coop Ext.	87635	1000-23-02-10 (Office Supplies)	$168.00	0000015468
11/21/2022	Purdue Univ. - Coop Ext.	87635	1000-23-02-10 (Office Supplies)	$9.75	0000015468
11/21/2022	The Office Shop, Inc	87635	1000-23-02-10 (Office Supplies)	$14.00	0000015488
11/21/2022	The Office Shop, Inc	87635	1000-23-03-20 (Communication & Transportation)	$6.00	0000015488
11/21/2022	The Office Shop, Inc	87635	1000-23-03-20 (Communication & Transportation)	$6.00	0000015488
11/21/2022	The Office Shop, Inc	87635	1000-23-02-10 (Office Supplies)	$35.00	0000015488
Department COOPERATIVE EXTENSION Total:				$321.10	
Department: PARK BOARD					
11/21/2022	Advanced Turf Solutions Inc.	87635	1000-25-02-21 (Repair & Maintenance Supplies)	$1,737.80	0000015378
11/21/2022	Advanced Turf Solutions Inc.	87635	1000-25-02-21 (Repair & Maintenance Supplies)	$763.20	0000015378
11/21/2022	Amazon Capital Services	87635	1000-25-02-10 (Office Supplies)	$44.23	0000015384
11/21/2022	Amazon Capital Services	87635	1000-25-02-10 (Office Supplies)	$24.98	0000015384
11/21/2022	Kinney Paper & Chemical Co Inc	87635	1000-25-02-20 (Operating Supplies)	$380.40	0000015435
11/21/2022	Kinney Paper & Chemical Co Inc	87635	1000-25-02-20 (Operating Supplies)	$108.02	0000015435
11/21/2022	Lovelace Electric Co Inc	87635	1000-25-03-60 (Repairs & Maintenance)	$348.68	0000015444
11/21/2022	MacAllister Machinery	87635	1000-25-03-70 (Rentals)	$1,904.16	0000015446
11/21/2022	Matlock Plumbing	87635	1000-25-03-60 (Repairs & Maintenance)	$363.00	0000015451
11/21/2022	Menard, Inc.	87635	1000-25-02-21 (Repair & Maintenance Supplies)	$25.84	0000015452
11/21/2022	Menard, Inc.	87635	1000-25-02-21 (Repair & Maintenance Supplies)	$131.06	0000015452
11/21/2022	Menard, Inc.	87635	1000-25-02-20 (Operating Supplies)	$290.93	0000015452
11/21/2022	Menard, Inc.	87635	1000-25-02-20 (Operating Supplies)	$129.96	0000015452
11/21/2022	Menard, Inc.	87635	1000-25-02-20 (Operating Supplies)	$55.95	0000015452
11/21/2022	Menard, Inc.	87635	1000-25-02-20 (Operating Supplies)	$67.82	0000015452
11/21/2022	Pete Grimm	87635	1000-25-03-60 (Repairs & Maintenance)	$70.00	0000015462
11/21/2022	Pete Grimm	87635	1000-25-03-60 (Repairs & Maintenance)	$280.00	0000015462
11/21/2022	Pete Grimm	87635	1000-25-03-60 (Repairs & Maintenance)	$280.00	0000015462
11/21/2022	Wright Implement 1, LLC	87635	1000-25-02-21 (Repair & Maintenance Supplies)	$80.88	0000015502

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
11/21/2022	Wright Implement 1, LLC	87635	1000-25-03-60 (Repairs & Maintenance)	$110.38	0000015502
Department PARK BOARD Total:				$7,197.29	
Department: VETERANS' SERVICE					
11/21/2022	Amazon Capital Services	87635	1000-27-02-10 (Office Supplies)	$39.20	0000015384
11/21/2022	Amazon Capital Services	87635	1000-27-02-10 (Office Supplies)	$49.94	0000015384
11/21/2022	Barkes, Weaver & Glick Funeral Home Inc	87635	1000-27-03-10 (Burial of Soldiers)	$100.00	0000015392
11/21/2022	Barkes, Weaver & Glick Funeral Home Inc	87635	1000-27-03-10 (Burial of Soldiers)	$100.00	0000015392
11/21/2022	Barkes, Weaver & Glick Funeral Home Inc	87635	1000-27-03-10 (Burial of Soldiers)	$200.00	0000015392
11/21/2022	Barkes, Weaver & Glick Funeral Home Inc	87635	1000-27-03-10 (Burial of Soldiers)	$200.00	0000015392
Department VETERANS' SERVICE Total:				$689.14	
Department: COMMISSIONERS					
11/21/2022	Fisher's Flower Basket	87635	1000-30-02-70 (Promotion & Publicity)	$55.00	0000015418
11/21/2022	Mark Case	87635	1000-30-02-50 (Animal Control Supplies)	$91.56	0000015449
11/21/2022	Menard, Inc.	87635	1000-30-04-20 (Building Improvements)	$23.97	0000015452
11/21/2022	Napa Auto Parts	87635	1000-30-02-40 (Automotive Supplies)	$44.32	0000015459
11/21/2022	Napa Auto Parts	87635	1000-30-02-40 (Automotive Supplies)	$64.26	0000015459
11/21/2022	Napa Auto Parts	87635	1000-30-02-40 (Automotive Supplies)	$95.58	0000015459
11/21/2022	Napa Auto Parts	87635	1000-30-02-40 (Automotive Supplies)	$202.83	0000015459
11/21/2022	Napa Auto Parts	87635	1000-30-02-40 (Automotive Supplies)	($86.62)	0000015459
11/21/2022	Napa Auto Parts	87635	1000-30-02-40 (Automotive Supplies)	($66.00)	0000015459
11/21/2022	Napa Auto Parts	87635	1000-30-02-40 (Automotive Supplies)	($18.00)	0000015459
11/21/2022	Napa Auto Parts	87635	1000-30-02-40 (Automotive Supplies)	$4.64	0000015459
11/21/2022	Rainbow Printing LLC	87635	1000-30-02-50 (Animal Control Supplies)	$148.07	0000015469
Department COMMISSIONERS Total:				$559.61	
Department: MAINTENANCE DEPT					
11/21/2022	All Phase Electric Supply Co.	87635	1000-31-02-30 (Repair & Maintenance)	$72.66	0000015382
11/21/2022	Amazon Capital Services	87635	1000-31-02-30 (Repair & Maintenance)	$865.49	0000015384
11/21/2022	Amazon Capital Services	87635	1000-31-02-60 (Maintenance Uniforms)	$39.99	0000015384
11/21/2022	Amazon Capital Services	87635	1000-31-02-20 (Operating Supplies)	$249.99	0000015384
11/21/2022	Amazon Capital Services	87635	1000-31-02-30 (Repair & Maintenance)	$202.07	0000015384
11/21/2022	Amazon Capital Services	87635	1000-31-02-30 (Repair & Maintenance)	$465.98	0000015384
11/21/2022	Amazon Capital Services	87635	1000-31-02-30 (Repair & Maintenance)	$312.65	0000015384
11/21/2022	Amazon Capital Services	87635	1000-31-02-60 (Maintenance Uniforms)	$79.98	0000015384
11/21/2022	Burts Termite & Pest Control Inc	87635	1000-31-03-60 (Repair & Maintenance)	$30.00	0000015397
11/21/2022	Burts Termite & Pest Control Inc	87635	1000-31-03-60 (Repair & Maintenance)	$35.00	0000015397
11/21/2022	Burts Termite & Pest Control Inc	87635	1000-31-03-60 (Repair & Maintenance)	$85.00	0000015397
11/21/2022	Burts Termite & Pest Control Inc	87635	1000-31-03-60 (Repair & Maintenance)	$75.00	0000015397
11/21/2022	Eudy Sales & Service	87635	1000-31-04-40 (Machinery & Equipment)	$1,649.00	0000015416
11/21/2022	Kendall Electric Inc.	87635	1000-31-02-30 (Repair & Maintenance)	$63.04	0000015434
11/21/2022	Kinney Paper & Chemical Co Inc	87635	1000-31-02-20 (Operating Supplies)	$702.22	0000015435
11/21/2022	Kirby Risk Corporation	87635	1000-31-02-30 (Repair & Maintenance)	$36.41	0000015436
11/21/2022	Koorsen Protection Serv. Inc	87635	1000-31-03-60 (Repair & Maintenance)	$245.00	0000015437

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
11/21/2022	Koorsen Protection Serv. Inc	87635	1000-31-03-60 (Repair & Maintenance)	$236.00	0000015437
11/21/2022	Koorsen Protection Serv. Inc	87635	1000-31-03-60 (Repair & Maintenance)	$58.00	0000015437
11/21/2022	Koorsen Protection Serv. Inc	87635	1000-31-03-60 (Repair & Maintenance)	$262.00	0000015437
11/21/2022	Koorsen Protection Serv. Inc	87635	1000-31-03-60 (Repair & Maintenance)	$570.00	0000015437
11/21/2022	Koorsen Protection Serv. Inc	87635	1000-31-03-60 (Repair & Maintenance)	$658.92	0000015437
11/21/2022	Koorsen Protection Serv. Inc	87635	1000-31-03-60 (Repair & Maintenance)	$720.00	0000015437
11/21/2022	Menard, Inc.	87635	1000-31-02-30 (Repair & Maintenance)	$59.19	0000015452
11/21/2022	Menard, Inc.	87635	1000-31-02-30 (Repair & Maintenance)	$116.87	0000015452
11/21/2022	Menard, Inc.	87635	1000-31-02-30 (Repair & Maintenance)	$21.98	0000015452
11/21/2022	Menard, Inc.	87635	1000-31-02-30 (Repair & Maintenance)	$372.50	0000015452
11/21/2022	Menard, Inc.	87635	1000-31-02-30 (Repair & Maintenance)	$10.98	0000015452
11/21/2022	Menard, Inc.	87635	1000-31-02-30 (Repair & Maintenance)	$35.99	0000015452
11/21/2022	South Central Co Inc	87635	1000-31-02-30 (Repair & Maintenance)	$61.14	0000015480
11/21/2022	South Central Co Inc	87635	1000-31-02-30 (Repair & Maintenance)	$73.66	0000015480
11/21/2022	South Central Co Inc	87635	1000-31-02-30 (Repair & Maintenance)	$195.70	0000015480
11/21/2022	South Central Co Inc	87635	1000-31-02-30 (Repair & Maintenance)	$240.88	0000015480
11/21/2022	South Central Co Inc	87635	1000-31-02-30 (Repair & Maintenance)	$485.37	0000015480
11/21/2022	TK Elevator	87635	1000-31-03-60 (Repair & Maintenance)	$1,991.95	0000015491
11/21/2022	Trugreen Chemlawn	87635	1000-31-03-60 (Repair & Maintenance)	$189.00	0000015495
11/21/2022	Trugreen Chemlawn	87635	1000-31-03-60 (Repair & Maintenance)	$189.00	0000015495
Department MAINTENANCE DEPT Total:				$11,758.61	
Department: E911 OPERATIONS CENTER					
11/21/2022	Amazon Capital Services	87635	1000-33-02-10 (Office supplies)	$674.25	0000015384
Department E911 OPERATIONS CENTER Total:				$674.25	
Department: YOUTH SERVICES CENTER					
11/21/2022	Amazon Capital Services	87635	1000-34-04-41 (Furniture)	$150.68	0000015384
11/21/2022	Mariah Lucas-Georges	87635	1000-34-03-23 (Travel)	$25.09	0000015448
Department YOUTH SERVICES CENTER Total:				$175.77	
Department: CIRCUIT COURT					
11/21/2022	Advocates For Children	87635	1000-36-03-11 (Other Services/CASA)	$4,770.84	0000015379
11/21/2022	Donald S Edwards	87635	1000-36-03-90 (Other Services & Charges)	$4,100.00	0000015413
11/21/2022	Michael P. Dearmitt	87635	1000-36-03-90 (Other Services & Charges)	$287.50	0000015454
11/21/2022	The Office Shop, Inc	87635	1000-36-02-10 (Office Supplies)	$177.64	0000015488
11/21/2022	The Office Shop, Inc	87635	1000-36-02-10 (Office Supplies)	$57.45	0000015488
Department CIRCUIT COURT Total:				$9,393.43	
Department: SUPERIOR COURT I					
11/21/2022	Aaron Edwards	87635	1000-37-03-10 (Professional Services)	$50.00	0000015377
11/21/2022	Aaron Edwards	87635	1000-37-03-01 (Public Defenders)	$3,933.52	0000015377
11/21/2022	Benjamin Loheide	87635	1000-37-03-01 (Public Defenders)	$3,933.52	0000015395
11/21/2022	Indiana University Psychiatric Assoc	87635	1000-37-03-10 (Professional Services)	$1,837.50	0000015425
11/21/2022	Jane Ann Noblitt Attorney At Law	87635	1000-37-03-01 (Public Defenders)	$3,933.52	0000015429

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
11/21/2022	Laura A Raiman	87635	1000-37-03-01 (Public Defenders)	$1,250.00	0000015440
11/21/2022	Teresa Million	87635	1000-37-03-90 (Other Services & Charges)	$130.00	0000015487
11/21/2022	Teresa Million	87635	1000-37-03-90 (Other Services & Charges)	$205.00	0000015487
Department SUPERIOR COURT I Total:				$15,273.06	
Department: SUPERIOR COURT II					
11/21/2022	J Grant Tucker	87635	1000-38-03-01 (Public Defenders)	$3,925.50	0000015426
11/21/2022	James A Shoaf, Attorney At Law Pc	87635	1000-38-03-01 (Public Defenders)	$7,851.00	0000015427
11/21/2022	Maria L Hendrix	87635	1000-38-03-90 (Other Services & Charges)	$150.00	0000015447
11/21/2022	Shred-It USA LLC	87635	1000-38-03-90 (Other Services & Charges)	$127.54	0000015477
Department SUPERIOR COURT II Total:				$12,054.04	
Department: IT Department					
11/21/2022	All Covered	87635	1000-41-03-20 (Phone System Lease)	$14,405.16	0000015381
11/21/2022	CDW LLC	87635	1000-41-04-40 (Repairs & Replacements)	$49.46	0000015400
11/21/2022	CDW LLC	87635	1000-41-04-40 (Repairs & Replacements)	$300.85	0000015400
11/21/2022	DartPoints Operating Company LLC	87635	1000-41-03-11 (Server Rack Rental Space)	$1,904.00	0000015407
11/21/2022	Everstream GLC Holding Company LLC	87635	1000-41-03-25 (County Internet Services)	$2,675.00	0000015417
11/21/2022	M & M Office Products Inc.	87635	1000-41-03-64 (Manage Print Services)	$218.00	0000015445
11/21/2022	M & M Office Products Inc.	87635	1000-41-03-64 (Manage Print Services)	$5,746.56	0000015445
11/21/2022	M & M Office Products Inc.	87635	1000-41-03-64 (Manage Print Services)	$1,451.77	0000015445
11/21/2022	Purdue Univ. - Coop Ext.	87635	1000-41-03-63 (Purdue Extension Hardware Lease)	($8.00)	0000015468
Department IT Department Total:				$26,742.80	
Department: ASAP					
11/21/2022	Reditest Screening Devices	87635	1000-42-03-90 (Drug Testing Supplies)	$221.88	0000015470
11/21/2022	Reditest Screening Devices	87635	1000-42-03-90 (Drug Testing Supplies)	$7,920.00	0000015470
Department ASAP Total:				$8,141.88	
Department:					
11/21/2022	Staples Bus. Adv./ Bank Of America	87635	1000-45-02-10 (Supplies Jail ASAP)	$70.59	0000015482
11/21/2022	Staples Bus. Adv./ Bank Of America	87635	1000-45-02-10 (Supplies Jail ASAP)	$13.86	0000015482
Department Total:				$84.45	
Department:					
11/21/2022	Staples Bus. Adv./ Bank Of America	87635	1000-47-02-20 (Operating Supplies)	$7.49	0000015482
Department Total:				$7.49	
Department: PAID W/O APPROPRIATION					
11/21/2022	Carolyn Massengale	87635	1000-49-49-49 (Misc Charges)	$77.96	0000015398
11/21/2022	Carolyn Massengale	87635	1000-49-49-49 (Misc Charges)	$10.25	0000015398
11/21/2022	Franklin Arkenberg	87635	1000-49-49-49 (Misc Charges)	$1,245.44	0000015419
Department PAID W/O APPROPRIATION Total:				$1,333.65	

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund 1000 - General Total:				$109,612.55	
Fund: 1102 - Ineligible Homestead Credit					
Department:					
11/21/2022	Catherine Greenlee	87635	1102-00-03-10 (Contractual Workers)	$687.50	0000015399
Department Total:				$687.50	
Fund 1102 - Ineligible Homestead Credit Total:				$687.50	
Fund: 1112 - LIT - Economic Development (EDIT)					
Department: LIT - Economic Development (EDIT)					
11/21/2022	Taylor Bros. Construction Co., Inc.	87635	1112-01-03-31 (Building Improvements)	$2,400.00	0000015486
Department LIT - Economic Development (EDIT) Total:				$2,400.00	
Department:					
11/21/2022	AAA Striping Service	87635	1112-06-07-06 (Co Road Improvement Projects)	$1,535.60	0000015376
Department Total:				$1,535.60	
Fund 1112 - LIT - Economic Development (EDIT) Total:				$3,935.60	
Fund: 1114 - LIT - Correctional Facility					
Department:					
11/21/2022	Atom Water Treatment	87635	1114-32-03-60 (Repairs & Maintenance)	$247.50	0000015388
11/21/2022	Atom Water Treatment	87635	1114-32-03-60 (Repairs & Maintenance)	$125.00	0000015388
11/21/2022	David Steinkoenig	87635	1114-32-03-15 (Training)	$9.00	0000015408
11/21/2022	Harrell-Fish Inc	87635	1114-32-03-61 (Jail Repairs)	$5,028.49	0000015420
11/21/2022	Kaleigh Morey	87635	1114-32-03-15 (Training)	$18.00	0000015432
11/21/2022	Kendall Electric Inc.	87635	1114-32-03-61 (Jail Repairs)	$291.58	0000015434
11/21/2022	Koorsen Protection Serv. Inc	87635	1114-32-03-60 (Repairs & Maintenance)	$575.00	0000015437
11/21/2022	Koorsen Protection Serv. Inc	87635	1114-32-03-60 (Repairs & Maintenance)	$3,353.57	0000015437
11/21/2022	Menard, Inc.	87635	1114-32-02-31 (Jail Repair & Maintenance)	$15.47	0000015452
11/21/2022	Menard, Inc.	87635	1114-32-04-41 (Work Crew Expenses)	$42.48	0000015452
11/21/2022	Menard, Inc.	87635	1114-32-02-31 (Jail Repair & Maintenance)	$8.98	0000015452
11/21/2022	Menard, Inc.	87635	1114-32-02-31 (Jail Repair & Maintenance)	$13.98	0000015452
11/21/2022	Menard, Inc.	87635	1114-32-02-31 (Jail Repair & Maintenance)	$21.00	0000015452
11/21/2022	Menard, Inc.	87635	1114-32-02-31 (Jail Repair & Maintenance)	$105.16	0000015452
11/21/2022	Menard, Inc.	87635	1114-32-02-31 (Jail Repair & Maintenance)	$3.99	0000015452
11/21/2022	Safeguard Business Systems	87635	1114-32-03-30 (Printing & Advertising)	$453.52	0000015473
11/21/2022	TK Elevator	87635	1114-32-03-60 (Repairs & Maintenance)	$1,974.20	0000015491
11/21/2022	Tyler Stillabower	87635	1114-32-03-15 (Training)	$18.00	0000015497
11/21/2022	Williams Bros. Health Care Pharmacy	87635	1114-32-03-10 (Inmate Medical Expense)	$64.20	0000015501
Department Total:				$12,369.12	
Fund 1114 - LIT - Correctional Facility Total:				$12,369.12	

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 1122 - Comm Corr Project Income					
Department:					
11/21/2022	Sentinel Offender Services, LLC	87635	1122-25-03-70 (Leased Equipment)	$464.61	0000015475
Department Total:				$464.61	
Fund 1122 - Comm Corr Project Income Total:				$464.61	
Fund: 1127 - Innkeeper's Tax Collection					
Department:					
11/21/2022	Barth Co Convention Recreation	87635	1127-01-03-90 (Other Services & Charges)	$154,098.15	0000015393
Department Total:				$154,098.15	
Fund 1127 - Innkeeper's Tax Collection Total:				$154,098.15	
Fund: 1131 - Sales Disclosure-County Share					
Department:					
11/21/2022	Lew Wilson	87635	1131-01-03-10 (Professional Services)	$1,253.24	0000015442
11/21/2022	Virginia Whipple	87635	1131-01-03-90 (Training)	$120.14	0000015499
Department Total:				$1,373.38	
Fund 1131 - Sales Disclosure-County Share Total:				$1,373.38	
Fund: 1159 - Health					
Department: HEALTH					
11/21/2022	Amanda Organist	87635	1159-01-03-91 (Other Services & Charges)	$20.50	0000015383
11/21/2022	Amazon Capital Services	87635	1159-01-02-40 (Other Supplies)	$40.44	0000015384
11/21/2022	Amazon Capital Services	87635	1159-01-02-20 (Operating Supplies)	$44.25	0000015384
11/21/2022	Amazon Capital Services	87635	1159-01-02-10 (Office Supplies)	$136.23	0000015384
11/21/2022	Amazon Capital Services	87635	1159-01-02-40 (Other Supplies)	$136.84	0000015384
11/21/2022	Amazon Capital Services	87635	1159-01-02-10 (Office Supplies)	$219.79	0000015384
11/21/2022	Amazon Capital Services	87635	1159-01-02-20 (Operating Supplies)	$84.05	0000015384
11/21/2022	Clarke Mosquito Control Prod. Inc	87635	1159-01-02-20 (Operating Supplies)	$476.52	0000015405
11/21/2022	Elizabeth Burton	87635	1159-01-03-91 (Other Services & Charges)	$20.50	0000015414
11/21/2022	Ethel Denney	87635	1159-01-03-91 (Other Services & Charges)	$20.50	0000015415
11/21/2022	Keisha Robertson	87635	1159-01-03-91 (Other Services & Charges)	$20.50	0000015433
11/21/2022	Lori Scott	87635	1159-01-03-91 (Other Services & Charges)	$20.50	0000015443
11/21/2022	Mary Shaffer	87635	1159-01-03-91 (Other Services & Charges)	$20.50	0000015450
11/21/2022	Mitchell & MCCormick Inc.	87635	1159-01-03-11 (Professional Services)	$782.57	0000015457
11/21/2022	Monica Jines	87635	1159-01-03-91 (Other Services & Charges)	$20.50	0000015458
11/21/2022	Prestige Printing Inc	87635	1159-01-02-10 (Office Supplies)	$890.70	0000015466
11/21/2022	Tara Waldo	87635	1159-01-03-91 (Other Services & Charges)	$20.50	0000015485
11/21/2022	The Office Shop, Inc	87635	1159-01-02-11 (Office Supplies)	$614.16	0000015488
11/21/2022	The Office Shop, Inc	87635	1159-01-02-20 (Operating Supplies)	$12.32	0000015488

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
11/21/2022	The Office Shop, Inc	87635	1159-01-02-10 (Office Supplies)	$81.79	0000015488
Department HEALTH Total:				$3,683.66	
Fund 1159 - Health Total:				$3,683.66	
Fund: 1168 - Local Health Maintenance					
Department:					
11/21/2022	Clarke Mosquito Control Prod. Inc	87635	1168-02-02-40 (Other Supplies)	$1,738.26	0000015405
11/21/2022	Clarke Mosquito Control Prod. Inc	87635	1168-02-02-40 (Other Supplies)	$1,261.74	0000015405
Department Total:				$3,000.00	
Fund 1168 - Local Health Maintenance Total:				$3,000.00	
Fund: 1169 - Local Road & Street					
Department: SUPPLIES					
11/21/2022	U S Aggregates, Inc	87635	1169-02-02-31 (Stone)	$2,645.53	0000015498
11/21/2022	U S Aggregates, Inc	87635	1169-02-02-31 (Stone)	$421.07	0000015498
11/21/2022	U S Aggregates, Inc	87635	1169-02-02-31 (Stone)	$86.81	0000015498
Department SUPPLIES Total:				$3,153.41	
Department:					
11/21/2022	U S Aggregates, Inc	87635	1169-03-04-60 (Infra-Structures)	$5,630.88	0000015498
11/21/2022	U S Aggregates, Inc	87635	1169-03-04-60 (Infra-Structures)	$3,438.50	0000015498
Department Total:				$9,069.38	
Fund 1169 - Local Road & Street Total:				$12,222.79	
Fund: 1173 - MVH Restricted					
Department:					
11/21/2022	AAA Striping Service	87635	1173-03-04-60 (Infra-Structures)	$5,224.12	0000015376
11/21/2022	Milestone Contractors L P	87635	1173-03-04-60 (Infra-Structures)	$179,648.46	0000015456
11/21/2022	Milestone Contractors L P	87635	1173-03-04-60 (Infra-Structures)	$250,056.62	0000015456
11/21/2022	U S Aggregates, Inc	87635	1173-03-04-60 (Infra-Structures)	$12,623.31	0000015498
11/21/2022	U S Aggregates, Inc	87635	1173-03-04-60 (Infra-Structures)	$14,265.47	0000015498
11/21/2022	U S Aggregates, Inc	87635	1173-03-04-60 (Infra-Structures)	$15,061.62	0000015498
11/21/2022	U S Aggregates, Inc	87635	1173-03-04-60 (Infra-Structures)	$7,988.87	0000015498
11/21/2022	U S Aggregates, Inc	87635	1173-03-04-60 (Infra-Structures)	$117.09	0000015498
Department Total:				$484,985.56	
Fund 1173 - MVH Restricted Total:				$484,985.56	
Fund: 1176 - Motor Vehicle Highway					
Department: ADMINISTRATIVE					

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
11/21/2022	Amazon Capital Services	87635	1176-01-02-10 (Office Supplies)	$25.97	0000015384
11/21/2022	Amazon Capital Services	87635	1176-01-02-10 (Office Supplies)	$113.33	0000015384
Department ADMINISTRATIVE Total:				$139.30	
Department: MAINTENANCE & REPAIR					
11/21/2022	Roger Hunter	87635	1176-02-03-91 (Contractual Services)	$2,160.00	0000015472
Department MAINTENANCE & REPAIR Total:				$2,160.00	
Department: GENERAL & UNDISTRIBUTED					
11/21/2022	31 Wrecker Service	87635	1176-04-03-91 (General Services)	$286.50	0000015374
11/21/2022	31 Wrecker Service	87635	1176-04-03-91 (General Services)	$420.50	0000015374
11/21/2022	360 Ag Parts Solution LLC	87635	1176-04-02-30 (Garage & Motor Supplies)	$153.00	0000015375
11/21/2022	Andy Mohr Truck Center	87635	1176-04-02-30 (Garage & Motor Supplies)	$101.69	0000015385
11/21/2022	Andy Mohr Truck Center	87635	1176-04-02-30 (Garage & Motor Supplies)	$114.23	0000015385
11/21/2022	Andy Mohr Truck Center	87635	1176-04-02-30 (Garage & Motor Supplies)	$46.48	0000015385
11/21/2022	Andy Mohr Truck Center	87635	1176-04-02-30 (Garage & Motor Supplies)	$307.07	0000015385
11/21/2022	Andy Mohr Truck Center	87635	1176-04-02-30 (Garage & Motor Supplies)	$272.98	0000015385
11/21/2022	Bobcat of Indy	87635	1176-04-02-30 (Garage & Motor Supplies)	$151.38	0000015396
11/21/2022	Bobcat of Indy	87635	1176-04-02-30 (Garage & Motor Supplies)	$146.34	0000015396
11/21/2022	Cintas	87635	1176-04-03-94 (Uniforms)	$524.77	0000015403
11/21/2022	Cintas	87635	1176-04-03-94 (Uniforms)	$524.77	0000015403
11/21/2022	Cintas Corp. NO.2	87635	1176-04-02-30 (Garage & Motor Supplies)	$107.89	0000015404
11/21/2022	Columbus Hose & Fittings	87635	1176-04-02-30 (Garage & Motor Supplies)	$239.40	0000015406
11/21/2022	Columbus Hose & Fittings	87635	1176-04-02-30 (Garage & Motor Supplies)	$170.69	0000015406
11/21/2022	Lawson Products	87635	1176-04-02-30 (Garage & Motor Supplies)	$342.33	0000015441
11/21/2022	Lawson Products	87635	1176-04-02-30 (Garage & Motor Supplies)	$855.37	0000015441
11/21/2022	Lawson Products	87635	1176-04-02-30 (Garage & Motor Supplies)	($2,717.45)	0000015441
11/21/2022	Lawson Products	87635	1176-04-02-30 (Garage & Motor Supplies)	($206.09)	0000015441
11/21/2022	Lawson Products	87635	1176-04-02-30 (Garage & Motor Supplies)	$1,862.08	0000015441
11/21/2022	Napa Auto Parts	87635	1176-04-02-30 (Garage & Motor Supplies)	$56.63	0000015459
11/21/2022	Napa Auto Parts	87635	1176-04-02-30 (Garage & Motor Supplies)	$60.46	0000015459
11/21/2022	Napa Auto Parts	87635	1176-04-02-30 (Garage & Motor Supplies)	$63.91	0000015459
11/21/2022	Napa Auto Parts	87635	1176-04-02-30 (Garage & Motor Supplies)	$49.36	0000015459
11/21/2022	Napa Auto Parts	87635	1176-04-02-30 (Garage & Motor Supplies)	$75.60	0000015459
11/21/2022	Napa Auto Parts	87635	1176-04-02-30 (Garage & Motor Supplies)	$77.35	0000015459
11/21/2022	Napa Auto Parts	87635	1176-04-02-30 (Garage & Motor Supplies)	$98.85	0000015459
11/21/2022	Napa Auto Parts	87635	1176-04-02-30 (Garage & Motor Supplies)	$72.58	0000015459
11/21/2022	Napa Auto Parts	87635	1176-04-02-30 (Garage & Motor Supplies)	$11.10	0000015459
11/21/2022	Napa Auto Parts	87635	1176-04-02-30 (Garage & Motor Supplies)	$28.04	0000015459
11/21/2022	Napa Auto Parts	87635	1176-04-02-30 (Garage & Motor Supplies)	$20.55	0000015459
11/21/2022	Napa Auto Parts	87635	1176-04-02-30 (Garage & Motor Supplies)	$23.56	0000015459
11/21/2022	Pomp's Tire Service Inc.	87635	1176-04-02-22 (Tires & Tubes)	$56.15	0000015464
11/21/2022	Pomp's Tire Service Inc.	87635	1176-04-02-22 (Tires & Tubes)	$420.60	0000015464
11/21/2022	Pomp's Tire Service Inc.	87635	1176-04-02-22 (Tires & Tubes)	$1,615.16	0000015464
11/21/2022	Pomp's Tire Service Inc.	87635	1176-04-02-22 (Tires & Tubes)	$3,087.39	0000015464
11/21/2022	Premier Ag Coop Inc	87635	1176-04-02-21 (Gas, Oil & Lubricants)	$497.75	0000015465

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
11/21/2022	Stoops Freightliner - Quality Trailer	87635	1176-04-02-30 (Garage & Motor Supplies)	$315.21	0000015484
Department GENERAL & UNDISTRIBUTED Total:				$10,334.18	
Fund 1176 - Motor Vehicle Highway Total:				$12,633.48	
Fund: 1189 - Recorder's Records Perpetuation					
Department:					
11/21/2022	Anita Hole	87635	1189-01-03-10 (Professional Services)	$861.00	0000015386
11/21/2022	Safeguard Business Systems	87635	1189-01-02-10 (Office Supplies)	$108.96	0000015473
11/21/2022	The Office Shop, Inc	87635	1189-01-02-10 (Office Supplies)	$9.50	0000015488
11/21/2022	The Office Shop, Inc	87635	1189-01-02-10 (Office Supplies)	$71.65	0000015488
Department Total:				$1,051.11	
Fund 1189 - Recorder's Records Perpetuation Total:				$1,051.11	
Fund: 1203 - Tax Sale Fees					
Department: PAID W/O APPROPRIATION					
11/21/2022	SRI Inc	87635	1203-49-49-49 (Misc Charges)	$1,800.00	0000015481
Department PAID W/O APPROPRIATION Total:				$1,800.00	
Fund 1203 - Tax Sale Fees Total:				$1,800.00	
Fund: 1206 - Local Health Department Trust Account					
Department:					
11/21/2022	Amazon Capital Services	87635	1206-01-02-40 (Other Supplies)	$124.56	0000015384
Department Total:				$124.56	
Fund 1206 - Local Health Department Trust Account Total:				$124.56	
Fund: 1215 - Election & Registration					
Department: ELECTION					
11/21/2022	Amazon Capital Services	87635	1215-01-02-10 (Office Supplies)	$157.95	0000015384
Department ELECTION Total:				$157.95	
Fund 1215 - Election & Registration Total:				$157.95	
Fund: 1222 - Statewide 911					
Department: STATEWIDE 911					
11/21/2022	Amazon Capital Services	87635	1222-01-02-10 (Operating Supplies)	$1,188.33	0000015384
11/21/2022	Indiana Office Of Technology	87635	1222-01-03-20 (Communication & Transportation)	$150.31	0000015423
11/21/2022	Julie A Pierce	87635	1222-01-03-20 (Communication & Transportation)	$50.47	0000015431
11/21/2022	The Public Safety Group LLC	87635	1222-01-03-10 (Professional Services)	$999.00	0000015489
11/21/2022	The Public Safety Group LLC	87635	1222-01-03-10 (Professional Services)	$499.00	0000015489

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department STATEWIDE 911 Total:				$2,887.11	
Fund 1222 - Statewide 911 Total:				$2,887.11	
Fund: 1224 - Reassessment					
Department:					
11/21/2022	Don R Scheidt & Co., Inc.	87635	1224-01-03-10 (Professional Services)	$200.00	0000015412
11/21/2022	Niles Dean Layman	87635	1224-01-03-10 (Professional Services)	$3,168.75	0000015461
11/21/2022	Phillip L Griggs	87635	1224-01-03-10 (Professional Services)	$2,418.75	0000015463
Department Total:				$5,787.50	
Fund 1224 - Reassessment Total:				$5,787.50	
Fund: 2000 - Adult Probation					
Department: Adult Probation					
11/21/2022	Debbie Gatewood	87635	2000-01-02-10 (Office Supplies)	$27.96	0000015410
11/21/2022	Nikki Phillips	87635	2000-01-03-20 (Communication & Transportation)	$217.95	0000015460
Department Adult Probation Total:				$245.91	
Fund 2000 - Adult Probation Total:				$245.91	
Fund: 4903 - Public Defender Superior II					
Department: OTHER SERVICES					
11/21/2022	Whitted Law Llc	87635	4903-01-03-90 (Other Services)	$3,925.50	0000015500
Department OTHER SERVICES Total:				$3,925.50	
Fund 4903 - Public Defender Superior II Total:				$3,925.50	
Fund: 7402 - Thrive Alliance Guardianship Program					
Department:					
11/21/2022	Aging & Community Service Inc	87635	7402-03-03-10 (Professional Services)	$19,327.00	0000015380
Department Total:				$19,327.00	
Fund 7402 - Thrive Alliance Guardianship Program Total:				$19,327.00	
Fund: 8920 - 93.268 Immunization Program Fund					
Department:					
11/21/2022	Amanda Organist	87635	8920-22-03-10 (Professional Services)	$37.50	0000015383
11/21/2022	Amanda Organist	87635	8920-22-03-10 (Professional Services)	$37.50	0000015383
11/21/2022	Ethel Denney	87635	8920-22-03-10 (Professional Services)	$150.00	0000015415
11/21/2022	Ethel Denney	87635	8920-22-03-10 (Professional Services)	$37.50	0000015415
11/21/2022	Ethel Denney	87635	8920-22-03-10 (Professional Services)	$200.00	0000015415
11/21/2022	Keisha Robertson	87635	8920-22-03-10 (Professional Services)	$387.50	0000015433

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
11/21/2022	Lori Scott	87635	8920-22-03-10 (Professional Services)	$225.00	0000015443
11/21/2022	Mary Shaffer	87635	8920-22-03-10 (Professional Services)	$37.50	0000015450
11/21/2022	Sonicu LLC	87635	8920-22-03-60 (Repairs & Maintenance)	$3,358.56	0000015479
11/21/2022	Tara Waldo	87635	8920-22-03-10 (Professional Services)	$237.50	0000015485
11/21/2022	The Office Shop, Inc	87635	8920-22-02-40 (Clinic Supplies)	$46.08	0000015488
11/21/2022	Tracy W Day	87635	8920-22-03-10 (Professional Services)	$187.50	0000015494
11/21/2022	Tracy W Day	87635	8920-22-03-10 (Professional Services)	$200.00	0000015494
11/21/2022	Tuyet Anh Le	87635	8920-22-03-10 (Professional Services)	$113.75	0000015496
Department Total:				$5,255.89	
Fund 8920 - 93.268 Immunization Program Fund Total:				$5,255.89	
Fund: 8924 - Grant# 15-GCF-LPA-02					
Department:					
11/21/2022	Indiana Dept Of Transportation	87635	8924-03-04-60 (REPAIRS & MAINTENANCE)	$22,447.41	0000015422
11/21/2022	Milestone Contractors L P	87635	8924-03-04-60 (REPAIRS & MAINTENANCE)	$35,272.25	0000015456
11/21/2022	Milestone Contractors L P	87635	8924-03-04-60 (REPAIRS & MAINTENANCE)	$51,190.50	0000015456
Department Total:				$108,910.16	
Fund 8924 - Grant# 15-GCF-LPA-02 Total:				$108,910.16	
Fund: 8931 - Workforce Supplemental School Liason Grant					
Department:					
11/21/2022	Heidi Hartsell	87635	8931-00-03-10 (Contract Staff)	$1,080.00	0000015421
11/21/2022	Heidi Hartsell	87635	8931-00-03-10 (Contract Staff)	$2,520.00	0000015421
11/21/2022	Tracy W Day	87635	8931-00-03-10 (Contract Staff)	$2,362.50	0000015494
11/21/2022	Tracy W Day	87635	8931-00-03-10 (Contract Staff)	$360.00	0000015494
Department Total:				$6,322.50	
Fund 8931 - Workforce Supplemental School Liason Grant Total:				$6,322.50	
Fund: 8950 - ARP (Corona Virus Local Fiscal Recovery Fund)					
Department:					
11/21/2022	AVI Systems	87635	8950-00-04-16 (IT Equipment)	$3,569.00	0000015389
11/21/2022	AVI Systems	87635	8950-00-04-16 (IT Equipment)	$1,811.00	0000015389
11/21/2022	Dawn Johnson	87635	8950-00-03-13 (Vaccine Clinic Services)	$336.00	0000015409
11/21/2022	Dawn Johnson	87635	8950-00-03-13 (Vaccine Clinic Services)	$672.00	0000015409
11/21/2022	Dentons Bingham Greenebaum LLP	87635	8950-00-02-19 (County Broadband Supplies)	$10,492.00	0000015411
11/21/2022	Harrell-Fish Inc	87635	8950-00-03-14 (Jail HVAC Services)	$534,960.00	0000015420
Department Total:				$551,840.00	
Fund 8950 - ARP (Corona Virus Local Fiscal Recovery Fund) Total:				$551,840.00	
Fund: 9101 - Community Corrections Adult					

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department:					
11/21/2022	Sentinel Offender Services, LLC	87635	9101-25-03-30 (Leasing)	$2,538.43	0000015475
Department Total:				$2,538.43	
Fund 9101 - Community Corrections Adult Total:				$2,538.43	
Fund: 9107 - Pre-Trial Release Grant					
Department:					
11/21/2022	Jane Ann Noblitt Attorney At Law	87635	9107-25-03-20 (Public Defender)	$1,600.00	0000015429
Department Total:				$1,600.00	
Fund 9107 - Pre-Trial Release Grant Total:				$1,600.00	
Fund: 9202 - Veteran's Treatment Court Grant					
Department:					
11/21/2022	B I, Inc.	87635	9202-26-03-04 (Drug Testing)	$250.80	0000015390
11/21/2022	B I, Inc.	87635	9202-26-03-04 (Drug Testing)	$156.75	0000015390
Department Total:				$407.55	
Fund 9202 - Veteran's Treatment Court Grant Total:				$407.55	
Fund: 9207 - 16.585 Adult Drug Treatment Court/BJA Grant					
Department:					
11/21/2022	Michael P. Dearmitt	87635	9207-04-03-11 (Contractual Services)	$2,253.12	0000015454
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:					
11/21/2022	B I, Inc.	87635	9208-26-03-16 (Chemical Testing)	$255.95	0000015390
11/21/2022	B I, Inc.	87635	9208-26-03-16 (Chemical Testing)	$223.75	0000015390
Department Total:				$479.70	
Fund 9208 - Drug Treatment Court Grant (PSC) Total:				$479.70	
Fund: 9214 - Indiana Local Body Camera					
Department:					
11/21/2022	Town Of Hope	87635	9214-01-03-10 (Professional Services)	$960.00	0000015493
Department Total:				$960.00	
Fund 9214 - Indiana Local Body Camera Total:				$960.00	

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Grand Total:				$1,514,940.39	