

JAN 2019

# INVOICE

**Date: March 7, 2019**  
**Invoice # 012019clay**

**County of Clay**  
**ATTN: Jennifer M. Flater**  
**609 E. National Ave**  
**Suite 118**  
**Brazil, IN 47834-2659**

**BILL TO: DHS/ICE/FinOps Burlington**  
**P.O. BOX 1620**  
**Attn: ICE-ERO/FOD-FCH**  
**Williston, VT 05495-1620**

**Contact:**  
**Sgt. Elizabeth Hughett**  
**ICE Coordinator**  
**812-446-2535 Ext. 131**  
**earle@mail.claycountyin.gov**

CONTRACT NUMBER	TAX ID NUMBER	BANK ROUTING #	BANK ACCOUNT #	INVOICE DATE	DUNS #	HSC #
28-07-0005	35-6000133	074911578	221-5675	3-07-2019	084003263	70CDCR18FIGR0023 1

DESCRIPTION		DETAINEE TOTAL DAYS	RATE		TOTAL
<b>Detainee Housing</b>	1000-7602	1,384	\$55.00	Per Day	<b>\$76,120.00</b>
		TOTAL HOURS WORKED			
<b>Transportation Hours</b>	1000-7603	973.5	\$20.00	Per Hour	<b>\$19,470.00</b>
		TOTAL MILES DRIVEN			
<b>Transportation Mileage</b>	1000-7607	13,931	\$0.58	Per Mile	<b>\$8,079.98</b>

Subtotal	<b>\$103,669.98</b>
Sales Tax	
Total Due	<b>\$103,669.98</b>

Prescribed by State Board of Accounts

QUIETUS Office of Clay Co Auditor

March 20, 2019

Receipt No: **013036**

Issued To: DEPARTMENT OF HOMELAND SECURITY - ICE

Total: **\*\*\*\*\*103,669.98**

**One Hundred Three Thousand Six Hundred Sixty Nine and 98/100 dollars**

On Account Of: 01/2019CLAY JANUARY 2019 INVOICE  
DETAINEE HOUSING  
TRANSPORTATION HOURS  
TRANSPORTATION MILEAGE

Payment Types: 103,669.98 EFT

Comment:

Bank: 011 First Farmers Bank & Trust

Project:

Amount	Budget Account Code	Fund Description	Account Description	Notes:
76,120.00	1000.07602.000.0000	County General	IMMIGRATION & CUSTOMS E	
19,470.00	1000.07603.000.0000	County General	ICE TRANSPORTATION	
8,079.98	1000.07607.000.0000	County General	ICE MILEAGE	

*Debra J. James*

*Jennifer M. Slater*  
\_\_\_\_\_  
Auditor

Treasurer

Printed by User ID: kelsey on 03/20/2019 02:44:43 pm

FEB

# INVOICE

Date: March 20, 2019  
Invoice # 022019clay

County of Clay  
ATTN: Jennifer M. Flater  
609 E. National Ave  
Suite 118  
Brazil, IN 47834-2659

BILL TO: DHS/ICE/FinOps Burlington  
P.O. BOX 1620  
Attn: ICE-ERO/FOD-FCH  
Williston, VT 05495-1620

Contact:  
Sgt. Elizabeth Hughett  
ICE Coordinator  
812-446-2535 Ext. 131  
earle@mail.claycountyin.gov

CONTRACT NUMBER	TAX ID NUMBER	BANK ROUTING #	BANK ACCOUNT #	INVOICE DATE	DUNS #	HSC #
28-07-0005	35-6000133	074911578	221-5675	3-20-2019	084003263	70CDCR18FIGR00231

DESCRIPTION		DETAINEE TOTAL DAYS	RATE		TOTAL
<b>Detainee Housing</b>	1000-7602	1,213	\$55.00	Per Day	<b>\$66,715.00</b>
		TOTAL HOURS WORKED			
<b>Transportation Hours</b>	1000-7603	741	\$20.00	Per Hour	<b>\$14,820.00</b>
		TOTAL MILES DRIVEN			
<b>Transportation Mileage</b>	1000-7607	11,133	\$0.58	Per Mile	<b>\$6,457.14</b>

Subtotal	<b>\$87,992.14</b>
Sales Tax	
Total Due	<b>\$87,992.14</b>

Prescribed by State Board of Accounts

QUIETUS Office of Clay Co Auditor

April 4, 2019

Receipt No: **013062**

Issued To: DEPARTMENT OF HOMELAND SECURITY

Total: \*\*\*\*\*87,992.14

**Eighty Seven Thousand Nine Hundred Ninety Two and 14/100 dollars**

On Account Of: ICE 2019 HOUSING

Comment:

ICE 2019 TRANSPORTATION

Payment Types: 87,992.14 EFT

ICE 2019 MILEAGE

Bank: 011 First Farmers Bank & Trust

Project:

Amount	Budget Account Code	Fund Description	Account Description	Notes:
66,715.00	1000.07602.000.0000	County General	IMMIGRATION & CUSTOMS E	
14,820.00	1000.07603.000.0000	County General	ICE TRANSPORTATION	
6,457.14	1000.07607.000.0000	County General	ICE MILEAGE	

*Debra L. James*

*Jennifer M. Slater*  
\_\_\_\_\_  
Auditor

Treasurer

Printed by User ID: patti on 04/04/2019 08:32:50 am

MAR

# INVOICE

Date: April 18, 2019  
Invoice # 032019clay

County of Clay  
ATTN: Jennifer M. Flater  
609 E. National Ave  
Suite 118  
Brazil, IN 47834-2659

BILL DHS/ICE/FinOps Burlington  
TO: P.O. BOX 1620  
Attn: ICE-ERO/FOD-FCH  
Williston, VT 05495-1620

Contact:  
Sgt. Elizabeth Hughett  
ICE Coordinator  
812-446-2535 Ext. 131  
earle@mail.claycountyin.gov

CONTRACT NUMBER	TAX ID NUMBER	BANK ROUTING #	BANK ACCOUNT #	INVOICE DATE	DUNS #	HSC #
28-07-0005	35-6000133	074911578	221-5675	4-18-2019	084003263	70CDCR18FIGR0023 1

DESCRIPTION		DETAINEE TOTAL DAYS	RATE		TOTAL
<b>Detainee Housing</b>	1000-7602	1,232	\$55.00	Per Day	<b>\$67,760.00</b>
		TOTAL HOURS WORKED			
<b>Transportation Hours</b>	1000-7603	746.5	\$20.00	Per Hour	<b>\$14,930.00</b>
		TOTAL MILES DRIVEN			
<b>Transportation Mileage</b>	1000-7607	11,642	\$0.58	Per Mile	<b>\$6,752.36</b>

Subtotal	<b>\$89,442.36</b>
Sales Tax	
Total Due	<b>\$89,442.36</b>

Prescribed by State Board of Accounts

QUIETUS Office of Clay Co Auditor

May 2, 2019

Receipt No: **013119**

Issued To: DEPARTMENT OF HOMELAND SECURITY - ICE

Total: **\*\*\*\*\*89,442.36**

**Eighty Nine Thousand Four Hundred Forty Two and 36/100 dollars**

On Account Of: 032019 CLAY

Comment:

DETAINEE HOUSING

Payment Types: 89,442.36 EFT

TRANSPORTATION HOURS

TRANSPORTATION MILEAGE

Bank: 011 First Farmers Bank & Trust

Project:

Amount	Budget Account Code	Fund Description	Account Description	Notes:
67,760.00	1000.07602.000.0000	County General	IMMIGRATION & CUSTOMS E	
14,930.00	1000.07603.000.0000	County General	ICE TRANSPORTATION	
6,752.36	1000.07607.000.0000	County General	ICE MILEAGE	

*Debra D James*

*Jennifer M Flater*

Auditor

Treasurer

Printed by User ID: kalsey on 05/02/2019 09:34:35 am

APR

# INVOICE

Date: May 8, 2019  
Invoice # 042019clay

County of Clay  
ATTN: Jennifer M. Flater  
609 E. National Ave  
Suite 118  
Brazil, IN 47834-2659

BILL TO: DHS/ICE/FinOps Burlington  
P.O. BOX 1620  
Attn: ICE-ERO/FOD-FCH  
Williston, VT 05495-1620

Contact:  
Sgt. Elizabeth Hughett  
ICE Coordinator  
812-446-2535 Ext. 131  
earle@mail.claycountyin.gov

CONTRACT NUMBER	TAX ID NUMBER	BANK ROUTING #	BANK ACCOUNT #	INVOICE DATE	DUNS #	HSC #
28-07-0005	35-6000133	074911578	221-5675	5-8-2019	084003263	70CDCR18FIGR0023 1

DESCRIPTION		DETAINEE TOTAL DAYS	RATE		TOTAL
<b>Detainee Housing</b>	1000-7602	1054	\$55.00	Per Day	<b>\$57,970.00</b>
		TOTAL HOURS WORKED			
<b>Transportation Hours</b>	1000-7603	810.5	\$20.00	Per Hour	<b>\$16,210.00</b>
		TOTAL MILES DRIVEN			
<b>Transportation Mileage</b>	1000-7607	11858	\$0.58	Per Mile	<b>\$6,877.64</b>
				Subtotal	<b>\$81,057.64</b>
				Sales Tax	
				Total Due	<b>\$81,057.64</b>

Prescribed by State Board of Accounts

QUIETUS Office of Clay Co Auditor

May 29, 2019

Receipt No: **013170**

Issued To: DEPARTMENT OF HOMELAND SECURITY - ICE  
**Eighty One Thousand Fifty Seven and 64/100 dollars**

Total: \*\*\*\*\***81,057.64**

On Account Of: 042019CLAY  
DETAINEE HOUSING  
TRANSPORTATION HOURS  
TRANSPORTATION MILEAGE  
Payment Types: 81,057.64 EFT  
Comment:

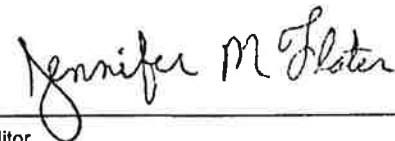
Bank: 011 First Farmers Bank & Trust

Project:

Amount	Budget Account Code	Fund Description	Account Description	Notes:
57,970.00	1000.07602.000.0000	County General	IMMIGRATION & CUSTOMS E	
16,210.00	1000.07603.000.0000	County General	ICE TRANSPORTATION	
6,877.64	1000.07607.000.0000	County General	ICE MILEAGE	



Treasurer



Auditor



MAY

# INVOICE

**Date: February 7, 2020**  
**Invoice # 052019clay**

**County of Clay**  
**ATTN: Jennifer M. Flater**  
**609 E. National Ave**  
**Suite 118**  
**Brazil, IN 47834-2659**

**BILL TO: DHS/ICE/FinOps Burlington**  
**P.O. BOX 1620**  
**Attn: ICE-ERO/FOD-FCH**  
**Williston, VT 05495-1620**

**Contact:**  
**Sgt. Elizabeth Hughett**  
**ICE Coordinator**  
**812-446-2535 Ext. 131**  
**earle@mail.claycountyin.gov**

CONTRACT NUMBER	TAX ID NUMBER	BANK ROUTING #	BANK ACCOUNT #	INVOICE DATE	DUNS #	HSC #
28-07-0005	35-6000133	074911578	221-5675	6-5-2019	084003263	70CDCR18FIGR00231

DESCRIPTION		DETAINEE TOTAL DAYS	RATE		TOTAL
<b>Detainee Housing</b>	1000-7602	855	\$55.00	Per Day	<b>\$47,025.00</b>
		TOTAL HOURS WORKED			
<b>Transportation Hours</b>	1000-7603	948.5	\$20.00	Per Hour	<b>\$18,970.00</b>
		TOTAL MILES DRIVEN			
<b>Transportation Mileage</b>	1000-7607	15398	\$0.58	Per Mile	<b>\$8,930.84</b>

Subtotal	<b>\$74,925.84</b>
Sales Tax	
Total Due	<b>\$74,925.84</b>

Prescribed by State Board of Accounts

QUIETUS Office of Clay Co Auditor

June 14, 2019

Receipt No: **013219**

Issued To: DEPARTMENT OF HOMELAND SECURITY - ICE

Total: \*\*\*\*\***74,925.84**

**Seventy Four Thousand Nine Hundred Twenty Five and 84/100 dollars**

On Account Of: 052019CLAY

Comment:

DETAINEE HOUSING

Payment Types: 74,925.84 EFT

TRANSPORTATION HOURS

TRANSPORTATION MILEAGE

Bank: 011 First Farmers Bank & Trust

Project:

Amount	Budget Account Code	Fund Description	Account Description	Notes:
47,025.00	1000.07602.000.0000	County General	IMMIGRATION & CUSTOMS E	
18,970.00	1000.07603.000.0000	County General	ICE TRANSPORTATION	
8,930.84	1000.07607.000.0000	County General	ICE MILEAGE	

*Debra J. James*

Treasurer

*Jennifer M. Flaten*

Auditor



Prescribed by State Board of Accounts

QUIETUS Office of Clay Co Auditor

October 18, 2019

Receipt No: **013490**

Issued To: DEPARTMENT OF HOMELAND SECURITY - ICE

Total: **\*\*\*\*\*106,504.38**

**One Hundred Six Thousand Five Hundred Four and 38/100 dollars**

On Account Of: DETAINEE HOUSING

Comment:

TRANSPORTATION HOURS

Payment Types: 106,504.38 EFT

TRANSPORTATION MILEAGE

062019CLAY

Bank: 011 First Farmers Bank & Trust

Project:

Amount	Budget Account Code	Fund Description	Account Description	Notes:
76,230.00	1000.07602.000.0000	County General	IMMIGRATION & CUSTOMS E	
20,930.00	1000.07603.000.0000	County General	ICE TRANSPORTATION	
9,344.38	1000.07607.000.0000	County General	ICE MILEAGE	

*Debra J. James*

*Jennifer M. Slater*

Auditor

Treasurer

Printed by User ID: kelsey on 10/18/2019 01:47:06 pm

July

# INVOICE

Date: October 29, 2019  
 Invoice # 072019clay

County of Clay  
 ATTN: Jennifer M. Flater  
 609 E. National Ave  
 Suite 118  
 Brazil, IN 47834-2659

BILL DHS/ICE/FinOps Burlington  
 TO: P.O. BOX 1620  
 Attn: ICE-ERO/FOD-FCH  
 Williston, VT 05495-1620

Contact:  
 Sgt. Neil Taylor  
 ICE Coordinator  
 812-446-2535 Ext. 131  
 ntaylor@claycountyin.gov

CONTRACT NUMBER	TAX ID NUMBER	BANK ROUTING #	BANK ACCOUNT #	INVOICE DATE	DUNS #	HSC #
28-07-0005	35-6000133	074911578	221-5675	10-29-2019	084003263	70CDCR19FIGR00220

DESCRIPTION	DETAINEE TOTAL DAYS	RATE		TOTAL
<b>Detainee Housing</b>	1408	\$55.00	Per Day	<b>\$77,440.00</b>
	TOTAL HOURS WORKED			
<b>Transportation Hours</b>	949.5	\$20.00	Per Hour	<b>\$18,990.00</b>
	TOTAL MILES DRIVEN			
<b>Transportation Mileage</b>	15129	\$0.58	Per Mile	<b>\$8,774.82</b>

Subtotal	<b>\$105,204.82</b>
Sales Tax	
Total Due	<b>\$105,204.82</b>

Prescribed by State Board of Accounts

QUIETUS Office of Clay Co Auditor

November 12, 2019

Receipt No: **013537**

Issued To: DEPARTMENT OF HOMELAND SECURITY - ICE

Total: **\*\*\*\*\*105,204.82**

**One Hundred Five Thousand Two Hundred Four and 82/100 dollars**

On Account Of: 07/2019 CLAY

Comment:

DETAINEE HOUSING

Payment Types: 105,204.82 EFT

TRANSPORTATION HOURS

TRANSPORTATION MILEAGE

Bank: 011 First Farmers Bank & Trust

Project:

Amount	Budget Account Code	Fund Description	Account Description	Notes:
77,440.00	1000.07602.000.0000	County General	IMMIGRATION & CUSTOMS E	
18,990.00	1000.07603.000.0000	County General	ICE TRANSPORTATION	
8,774.82	1000.07607.000.0000	County General	ICE MILEAGE	

*Debra A James*

*Jennifer M Flater*  
\_\_\_\_\_  
Auditor

Treasurer

Printed by User ID: kelsey on 11/12/2019 03:14:15 pm

Aug

\$9

# INVOICE

Date: January 9, 2020  
 Invoice # 082019clay

County of Clay  
 ATTN: Jennifer M. Flater  
 609 E. National Ave  
 Suite 118  
 Brazil, IN 47834-2659

BILL DHS/ICE/FinOps Burlington  
 TO: P.O. BOX 1620  
 Attn: ICE-ERO/FOD-FCH  
 Williston, VT 05495-1620

Contact:  
 Sgt. DAVID PARKER  
 ICE Coordinator  
 812-446-2535 Ext. 131  
 earle@mail.claycountyin.gov

CONTRACT NUMBER	TAX ID NUMBER	BANK ROUTING #	BANK ACCOUNT #	INVOICE DATE	DUNS #	HSC #
28-07-0005	35-6000133	074911578	221-5675	1/9/2020	084003263	70CDCR19FIGR0020

DESCRIPTION	DETAINEE TOTAL DAYS	RATE		TOTAL
<b>Detainee Housing</b>	1415	\$55.00	Per Day	<b>\$77,825.00</b>
	TOTAL HOURS WORKED			
<b>Transportation Hours</b>	1061	\$20.00	Per Hour	<b>\$21,220.00</b>
	TOTAL MILES DRIVEN			
<b>Transportation Mileage</b>	17089	\$0.58	Per Mile	<b>\$9,911.62</b>

Subtotal	<b>\$108,956.62</b>
Sales Tax	
Total Due	<b>\$108,956.62</b>

Prescribed by State Board of Accounts

QUIETUS Office of Clay Co Auditor

February 3, 2020

Receipt No: **013718**

Issued To: DEPARTMENT OF HOMELAND SECURITY - ICE

Total: **\*\*\*\*\*209,807.70**

**Two Hundred Nine Thousand Eight Hundred Seven and 70/100 dollars**

On Account Of: 09/2019 CLAY FOR SEPTEMBER 2019 Comment:  
 08/2019 CLAY FOR AUGUST 2019 Payment Types: 100,851.08 EFT  
 DETAINEE HOUSING, TRANSPORTATION HOUF 108,956.62 EFT  
 TRANSPORTATION MILEAGE

Bank: 011 First Farmers Bank & Trust

Project:

	Amount	Budget Account Code	Fund Description	Account Description	Notes:
Aug	77,825.00	1000.07602.000.0000	County General	IMMIGRATION & CUSTOMS E	
	21,220.00	1000.07603.000.0000	County General	ICE TRANSPORTATION	
	9,911.62	1000.07607.000.0000	County General	ICE MILEAGE	
Sept	72,215.00	1000.07602.000.0000	County General	IMMIGRATION & CUSTOMS E	
	19,660.00	1000.07603.000.0000	County General	ICE TRANSPORTATION	
	8,976.08	1000.07607.000.0000	County General	ICE MILEAGE	

2019

*Debra L James*

Treasurer

*Jennifer M Slater*

Auditor



SEPT

# INVOICE

Date: January 16, 2020  
Invoice # 092019clay

County of Clay  
ATTN: Jennifer M. Flater  
609 E. National Ave  
Suite 118  
Brazil, IN 47834-2659

BILL DHS/ICE/FinOps Burlington  
TO: P.O. BOX 1620  
Attn: ICE-ERO/FOD-FCH  
Williston, VT 05495-1620

Contact:  
Sgt. David Parker  
ICE Coordinator  
812-446-2535 Ext. 131  
parkerd@mail.claycountyin.gov

CONTRACT NUMBER	TAX ID NUMBER	BANK ROUTING #	BANK ACCOUNT #	INVOICE DATE	DUNS #	HSC #
28-07-0005	35-6000133	074911578	221-5675	01-16-2020	084003263	70CDCR19FIGR00220

DESCRIPTION	DETAINEE TOTAL DAYS	RATE		TOTAL
Detainee Housing	1313	\$55.00	Per Day	\$72,215.00
	TOTAL HOURS WORKED			
Transportation Hours	983	\$20.00	Per Hour	\$19,660.00
	TOTAL MILES DRIVEN			
Transportation Mileage	15476	\$0.58	Per Mile	\$8,976.08

Subtotal	\$100,851.08
Sales Tax	
Total Due	\$100,851.08

Prescribed by State Board of Accounts

QUIETUS Office of Clay Co Auditor

February 3, 2020

Receipt No: **013718**

Issued To: DEPARTMENT OF HOMELAND SECURITY - ICE

Total: **\*\*\*\*\*209,807.70**

**Two Hundred Nine Thousand Eight Hundred Seven and 70/100 dollars**

On Account Of: 09/2019 CLAY FOR SEPTEMBER 2019 Comment:  
 08/2019 CLAY FOR AUGUST 2019 Payment Types: 100,851.08 EFT  
 DETAINEE HOUSING, TRANSPORTATION HOUF 108,956.62 EFT  
 TRANSPORTATION MILEAGE

Bank: 011 First Farmers Bank & Trust

Project:

	Amount	Budget Account Code	Fund Description	Account Description	Notes:
Aug	77,825.00	1000.07602.000.0000	County General	IMMIGRATION & CUSTOMS E	
	21,220.00	1000.07603.000.0000	County General	ICE TRANSPORTATION	
	9,911.62	1000.07607.000.0000	County General	ICE MILEAGE	
Sept	72,215.00	1000.07602.000.0000	County General	IMMIGRATION & CUSTOMS E	
	19,660.00	1000.07603.000.0000	County General	ICE TRANSPORTATION	
	8,976.08	1000.07607.000.0000	County General	ICE MILEAGE	

2019

*Debra A James*

*Jennifer M Slater*  
\_\_\_\_\_  
Auditor

Treasurer

OCTOBER 2019

# INVOICE

Date: February 7, 2020  
Invoice # 102019clay

County of Clay  
ATTN: Jennifer M. Flater  
609 E. National Ave  
Suite 118  
Brazil, IN 47834-2659

BILL TO: DHS/ICE/FinOps Burlington  
P.O. BOX 1620  
Attn: ICE-ERO/FOD-FCH  
Williston, VT 05495-1620

Contact:  
Sgt. David Parker  
ICE Coordinator  
812-446-2535 Ext. 131  
parkerd@mail.claycountyin.gov

CONTRACT NUMBER	TAX ID NUMBER	BANK ROUTING #	BANK ACCOUNT #	INVOICE DATE	DUNS #	HSC #
28-07-0005	35-6000133	074911578	221-5675	01-29-2020	084003263	70CDCR19FIGR00220

DESCRIPTION	DETAINEE TOTAL DAYS	RATE		TOTAL
<b>Detainee Housing</b>	1379	\$55.00	Per Day	<b>\$75845.00</b>
	TOTAL HOURS WORKED			
<b>Transportation Hours</b>	863.5	\$20.00	Per Hour	<b>\$17270.00</b>
	TOTAL MILES DRIVEN			
<b>Transportation Mileage</b>	12642	\$0.58	Per Mile	<b>\$7332.36</b>

Subtotal	<b>\$100447.36</b>
Sales Tax	
Total Due	<b>\$100447.36</b>

Prescribed by State Board of Accounts

QUIETUS Office of Clay Co Auditor

February 21, 2020

Receipt No: **013762**

Issued To: DEPARTMENT OF HOMELAND SECURITY - ICE

Total: **\*\*\*\*\*100,447.36**

**One Hundred Thousand Four Hundred Forty Seven and 36/100 dollars**

On Account Of: 10/2019 CLAY

Comment:

DETAINEE HOUSING

Payment Types: 100,447.36 EFT

TRANSPORTATION HOURS

TRANSPORTATION MILEAGE

Bank: 011 First Farmers Bank & Trust

Project:

Amount	Budget Account Code	Fund Description	Account Description	Notes:
75,845.00	1000.07602.000.0000	County General	IMMIGRATION & CUSTOMS E	
17,270.00	1000.07603.000.0000	County General	ICE TRANSPORTATION	
7,332.36	1000.07607.000.0000	County General	ICE MILEAGE	

*Debra A. James*

*Jennifer M. Slater*  
\_\_\_\_\_  
Auditor

Treasurer

Printed by User ID: kelsey on 02/21/2020 01:43:55 pm

N8V 2019

# INVOICE

Date: February 20, 2020  
 Invoice # 112019clay

County of Clay  
 ATTN: Jennifer M. Flater  
 609 E. National Ave  
 Suite 118  
 Brazil, IN 47834-2659

BILL TO: DHS/ICE/FinOps Burlington  
 P.O. BOX 1620  
 Attn: ICE-ERO/FOD-FCH  
 Williston, VT 05495-1620

Contact:  
 Sgt. David Parker  
 ICE Coordinator  
 812-446-2535 Ext. 131  
 parkerd@mail.claycountyin.gov

CONTRACT NUMBER	TAX ID NUMBER	BANK ROUTING #	BANK ACCOUNT #	INVOICE DATE	DUNS #	HSC #
28-07-0005	35-6000133	074911578	221-5675	02-20-2020	084003263	70CDCR19FIGR00220

DESCRIPTION	DETAINEE TOTAL DAYS	RATE		TOTAL
<b>Detainee Housing</b>	1409	\$55.00	Per Day	<b>\$77,495.00</b>
	TOTAL HOURS WORKED			
<b>Transportation Hours</b>	832.5	\$20.00	Per Hour	<b>\$16650.00</b>
	TOTAL MILES DRIVEN			
<b>Transportation Mileage</b>	12367	\$0.58	Per Mile	<b>\$7172.86</b>

Subtotal	<b>\$101317.86</b>
Sales Tax	
Total Due	<b>\$101317.86</b>

Prescribed by State Board of Accounts

QUIETUS Office of Clay Co Auditor

March 3, 2020

Receipt No: **013784**

Issued To: DEPARTMENT OF HOMELAND SECURITY - ICE

Total: **\*\*\*\*\*101,317.86**

**One Hundred One Thousand Three Hundred Seventeen and 86/100 dollars**

On Account Of: 11/2019CLAY

Comment:

DETAINEE HOUSING

Payment Types: 101,317.86 EFT

TRANSPORTATION HOURS

TRANSPORTATION MILEAGE

Bank: 011 First Farmers Bank & Trust

Project:

Amount	Budget Account Code	Fund Description	Account Description	Notes:
77,495.00	1000.07602.000.0000	County General	IMMIGRATION & CUSTOMS E	
16,650.00	1000.07603.000.0000	County General	ICE TRANSPORTATION	
7,172.86	1000.07607.000.0000	County General	ICE MILEAGE	

*Debra A. James*

*Jennifer M. Flater*

Auditor

Treasurer

Printed by User ID: kelsey on 03/03/2020 11:37:05 am

Dec 2019

# INVOICE

Date: February 28, 2020  
Invoice # 102019clay

County of Clay  
ATTN: Jennifer M. Flater  
609 E. National Ave  
Suite 118  
Brazil, IN 47834-2659

BILL DHS/ICE/FinOps Burlington  
TO: P.O. BOX 1620  
Attn: ICE-ERO/FOD-FCH  
Williston, VT 05495-1620

Contact:  
Sgt. David Parker  
ICE Coordinator  
812-446-2535 Ext. 131  
parkerd@mail.claycountyin.gov

CONTRACT NUMBER	TAX ID NUMBER	BANK ROUTING #	BANK ACCOUNT #	INVOICE DATE	DUNS #	HSC #
28-07-0005	35-6000133	074911578	221-5675	02-28-2020	084003263	70CDCR19FIGR00220

DESCRIPTION		DETAINEE TOTAL DAYS	RATE		TOTAL
<b>Detainee Housing</b>		1546	\$55.00	Per Day	<b>\$85,030.00</b>
		TOTAL HOURS WORKED			
<b>Transportation Hours</b>		1022	\$20.00	Per Hour	<b>20,440.00</b>
		TOTAL MILES DRIVEN			
<b>Transportation Mileage</b>		17102	\$0.58	Per Mile	<b>\$9919.16</b>

Subtotal	<b>\$115,389.16</b>
Sales Tax	
Total Due	<b>\$115,389.16</b>

Prescribed by State Board of Accounts

QUIETUS Office of Clay Co Auditor

March 12, 2020

Receipt No: **013803**

Issued To: DEPARTMENT OF HOMELAND SECURITY - ICE

Total: **\*\*\*\*\*115,389.16**

**One Hundred Fifteen Thousand Three Hundred Eighty Nine and 16/100 dollars**

On Account Of: ICE 12/2019 CLAY

Comment:

DETAINEE HOUSING

Payment Types: 115,389.16 EFT

TRANSPORTATION HOURS

TRANSPORTATION MILEAGE

Bank: 011 First Farmers Bank & Trust

Project:

Amount	Budget Account Code	Fund Description	Account Description	Notes:
85,030.00	1000.07602.000.0000	County General	IMMIGRATION & CUSTOMS E	
20,440.00	1000.07603.000.0000	County General	ICE TRANSPORTATION	
9,919.16	1000.07607.000.0000	County General	ICE MILEAGE	

*Debra L. James*

*Jennifer M. Blater*

Auditor

Treasurer

Printed by User ID: kelsey on 03/12/2020 09:26:53 am



JAN 2020

# INVOICE

Date: April 13, 2020  
Invoice # 012020clay

County of Clay  
ATTN: Jennifer M. Flater  
609 E. National Ave  
Suite 118  
Brazil, IN 47834-2659

BILL TO: DHS/ICE/FinOps Burlington  
P.O. BOX 1620  
Attn: ICE-ERO/FOD-FCH  
Williston, VT 05495-1620

Contact:  
Sgt. David Parker  
ICE Coordinator  
812-446-2535 Ext. 131  
parkerd@mail.claycountyin.gov

CONTRACT NUMBER	TAX ID NUMBER	BANK ROUTING #	BANK ACCOUNT #	INVOICE DATE	DUNS #	HSC #
28-07-0005	35-6000133	074911578	221-5675	04/8/2020	084003263	70CDCR19FIGR00220

DESCRIPTION	DETAINEE TOTAL DAYS	RATE		TOTAL
<b>Detainee Housing</b>	1743	\$55.00	Per Day	<b>\$95,865.00</b>
	TOTAL HOURS WORKED			\$ 4\$0
<b>Transportation Hours</b>	1121	\$20.00	Per Hour	<b>\$22,420.00</b>
	TOTAL MILES DRIVEN			0
<b>Transportation Mileage</b>	18127	\$0.575	Per Mile	<b>\$10,423.03</b>

Subtotal	<b>\$128,708.03</b>
Sales Tax	
Total Due	<b>\$128,708.03</b>

Prescribed by State Board of Accounts

QUIETUS Office of Clay Co Auditor

April 20, 2020

Receipt No: **013858**

Issued To: DEPARTMENT OF HOMELAND SECURITY

Total: **\*\*\*\*\*128,708.03**

**One Hundred Twenty Eight Thousand Seven Hundred Eight and 3/100 dollars**

On Account Of: ICE 2020 HOUSING JAN

Comment:

ICE 2020 TRANSPORTATION JAN

Payment Types: 128,708.03 EFT

ICE 2020 MILEAGE JAN

Bank: 011 First Farmers Bank & Trust

Project:

Amount	Budget Account Code	Fund Description	Account Description	Notes:
95,865.00	1000.07602.000.0000	County General	IMMIGRATION & CUSTOMS E	
22,420.00	1000.07603.000.0000	County General	ICE TRANSPORTATION	
10,423.03	1000.07607.000.0000	County General	ICE MILEAGE	

*Robert D. James*  
Treasurer

Printed by User ID: pattl on 04/20/2020 10:51:34 am

*Jennifer M. Flater*

Auditor

FEB 2020

1121

# INVOICE

**Date: May 14, 2020**  
**Invoice # 022020clay**

**County of Clay**  
**ATTN: Jennifer M. Flater**  
**609 E. National Ave**  
**Suite 118**  
**Brazil, IN 47834-2659**

**BILL DHS/ICE/FinOps Burlington**  
**TO: P.O. BOX 1620**  
**Attn: ICE-ERO/FOD-FCH**  
**Williston, VT 05495-1620**

**Contact:**  
**Sgt. David Parker**  
**ICE Coordinator**  
**812-446-2535 Ext. 131**  
**ntaylor@claycountyin.gov**  
**jglassburn@claycountyin.gov**

CONTRACT NUMBER	TAX ID NUMBER	BANK ROUTING #	BANK ACCOUNT #	INVOICE DATE	DUNS #	HSC #
28-07-0005	35-6000133	074911578	221-5675	05/14/2020	084003263	70CDCR19FIGR00220

DESCRIPTION	DETAINEE TOTAL DAYS	RATE		TOTAL
<b>Detainee Housing</b>	1853	\$55.00	Per Day	<b>\$101,915.00</b>
	TOTAL HOURS WORKED			
<b>Transportation Hours</b>	948.5	\$20.00	Per Hour	<b>\$18,970.00</b>
	TOTAL MILES DRIVEN			
<b>Transportation Mileage</b>	15504	\$0.575	Per Mile	<b>\$8,914.80</b>
			Subtotal	<b>\$129,799.80</b>
			Sales Tax	
			Total Due	<b>\$129,799.80</b>

Prescribed by State Board of Accounts

QUIETUS Office of Clay Co Auditor

May 26, 2020

Receipt No: **013928**

Issued To: DEPARTMENT OF HOMELAND SECURITY - ICE

Total: **\*\*\*\*\*129,799.80**

**One Hundred Twenty Nine Thousand Seven Hundred Ninety Nine and 80/100 dollars**

On Account Of: 02/2020 CLAY

Comment:

DETAINEE HOUSING

Payment Types: 129,799.80 EFT

TRANSPORTATION HOURS

TRANSPORTATION MILEAGE

Bank: 011 First Farmers Bank & Trust

Project:

Amount	Budget Account Code	Fund Description	Account Description	Notes:
101,915.00	1000.07602.000.0000	County General	IMMIGRATION & CUSTOMS E	
18,970.00	1000.07603.000.0000	County General	ICE TRANSPORTATION	
8,914.80	1000.07607.000.0000	County General	ICE MILEAGE	

*Debra D. James*

*Jennifer M. Blater*  
\_\_\_\_\_  
Auditor

Treasurer

Printed by User ID: kelsey on 05/26/2020 11:51:44 am



Prescribed by State Board of Accounts

QUIETUS Office of Clay Co Auditor

August 5, 2020

Receipt No: **014087**

Issued To: DEPARTMENT OF HOMELAND SECURITY - ICE

Total: **\*\*\*\*\*135,414.05**

**One Hundred Thirty Five Thousand Four Hundred Fourteen and 5/100 dollars**

On Account Of: MARCH ICE 2020 03/2020CLAY

Comment:

DETAINEE HOUSING

Payment Types: 135,414.05 EFT

TRANSPORTATION HOURS

TRANSPORTATION MILEAGE

Bank: 011 First Farmers Bank & Trust

Project:

Amount	Budget Account Code	Fund Description	Account Description	Notes:
106,700.00	1000.07602.000.0000	County General	IMMIGRATION & CUSTOMS E	
19,460.00	1000.07603.000.0000	County General	ICE TRANSPORTATION	
9,254.05	1000.07607.000.0000	County General	ICE MILEAGE	

*Nelra d. James*

*Jennifer M Flater*  
Auditor

Treasurer

Printed by User ID: kelsey on 08/05/2020 11:43:50 am



Prescribed by State Board of Accounts

QUIETUS Office of Clay Co Auditor

August 12, 2020

Receipt No: **014104**

Issued To: DEPARTMENT OF HOMELAND SECURITY  
**Ninety Six Thousand Two Hundred Ten and 90/100 dollars**

Total: **\*\*\*\*\*96,210.90**

On Account Of: ICE 2020 HOUSING APRIL  
ICE 2020 TRANSPORTATION APRIL  
ICE 2020 MILEAGE APRIL  
Payment Types: 96,210.90 EFT  
Comment:

Bank: 011 First Farmers Bank & Trust

Project:

Amount	Budget Account Code	Fund Description	Account Description	Notes:
83,215.00	1000.07602.000.0000	County General	IMMIGRATION & CUSTOMS E	
8,780.00	1000.07603.000.0000	County General	ICE TRANSPORTATION	
4,215.90	1000.07607.000.0000	County General	ICE MILEAGE	

*Nelva D. James*

Treasurer

*Jennifer M. Slater*

Auditor



MAY 2020

# INVOICE

Date: July 30, 2020  
Invoice # 032020clay

**County of Clay**  
**ATTN: Jennifer M. Flater**  
**609 E. National Ave**  
**Suite 118**  
**Brazil, IN 47834-2659**

**BILL TO: DHS/ICE/FinOps Burlington**  
**P.O. BOX 1620**  
**Attn: ICE-ERO/FOD-FCH**  
**Williston, VT 05495-1620**

**Contact:**  
**Sgt. Jase Glassburn**  
**ICE Coordinator**  
**812-446-2535 Ext. 131**  
**ntaylor@claycountyin.gov**  
**jglassburn@claycountyin.gov**

CONTRACT NUMBER	TAX ID NUMBER	BANK ROUTING #	BANK ACCOUNT #	INVOICE DATE	DUNS #	HSC #
28-07-0005	35-6000133	074911578	221-5675	07/30/2020	084003263	70CDCR19FIGR00220

DESCRIPTION		DETAINEE TOTAL DAYS	RATE		TOTAL
Detainee Housing		1853	\$55.00	Per Day	<b>\$101,915.00</b>
		TOTAL HOURS WORKED			
Transportation Hours		620.5	\$20.00	Per Hour	<b>\$12,410.00</b>
		TOTAL MILES DRIVEN			
Transportation Mileage		9642	\$0.575	Per Mile	<b>\$5,544.15</b>

Subtotal	<b>\$119,869.15</b>
Sales Tax	
Total Due	<b>\$119,869.15</b>

Prescribed by State Board of Accounts

QUIETUS Office of Clay Co Auditor

August 12, 2020

Receipt No: **014105**

Issued To: DEPARTMENT OF HOMELAND SECURITY

Total: **\*\*\*\*\*119,869.15**

**One Hundred Nineteen Thousand Eight Hundred Sixty Nine and 15/100 dollars**

On Account Of: ICE 2020 HOUSING MAY

Comment:

ICE 2020 TRANSPORTATION MAY

Payment Types: 119,869.15 EFT

ICE 2020 MILEAGE MAY

Bank: 011 First Farmers Bank & Trust

Project:

Amount	Budget Account Code	Fund Description	Account Description	Notes:
101,915.00	1000.07602.000.0000	County General	IMMIGRATION & CUSTOMS E	
12,410.00	1000.07603.000.0000	County General	ICE TRANSPORTATION	
5,544.15	1000.07607.000.0000	County General	ICE MILEAGE	

*Debra A. James*

Treasurer

Printed by User ID: patti on 08/12/2020 08:55:29 am

*Jennifer M. Slater*

Auditor

June 2020

1121

# INVOICE

**Date: August 7, 2020**  
**Invoice # 062020clay**

**County of Clay**  
**ATTN: Jennifer M. Flater**  
**609 E. National Ave**  
**Suite 118**  
**Brazil, IN 47834-2659**

**BILL DHS/ICE/FinOps Burlington**  
**TO: P.O. BOX 1620**  
**Attn: ICE-ERO/FOD-FCH**  
**Williston, VT 05495-1620**

**Contact:**  
**Sgt. Jase Glassburn**  
**ICE Coordinator**  
**812-446-2535 Ext. 131**  
**ntaylor@claycountyin.gov**  
**jglassburn@claycountyin.gov**

CONTRACT NUMBER	TAX ID NUMBER	BANK ROUTING #	BANK ACCOUNT #	INVOICE DATE	DUNS #	HSC #
28-07-0005	35-6000133	074911578	221-5675	08/07/2020	084003263	70CDCR19FIGR00220

DESCRIPTION	DETAINEE TOTAL DAYS	RATE	TOTAL
<b>Detainee Housing</b>	1520	\$55.00	Per Day <b>\$83,600.00</b>
	TOTAL HOURS WORKED		
<b>Transportation Hours</b>	991.5	\$20.00	Per Hour <b>\$19,830.00</b>
	TOTAL MILES DRIVEN		
<b>Transportation Mileage</b>	16276	\$0.575	Per Mile <b>\$9,358.70</b>
			<b>Subtotal \$112,788.70</b>
			Sales Tax
			Total
			<b>\$112,788.70</b>

Prescribed by State Board of Accounts

QUIETUS Office of Clay Co Auditor

August 18, 2020

Receipt No: **014121**

Issued To: DEPARTMENT OF HOMELAND SECURITY - ICE

Total: **\*\*\*\*\*112,788.70**

**One Hundred Twelve Thousand Seven Hundred Eighty Eight and 70/100 dollars**

On Account Of: 06/2020 CLAY ICE

Comment:

DETAINEE HOUSING

Payment Types: 112,788.70 EFT

TRANSPORTATION HOURS

TRANSPORTATION MILEAGE

Bank: 011 First Farmers Bank & Trust

Project:

Amount	Budget Account Code	Fund Description	Account Description	Notes:
83,600.00	1000.07602.000.0000	County General	IMMIGRATION & CUSTOMS E	
19,830.00	1000.07603.000.0000	County General	ICE TRANSPORTATION	
9,358.70	1000.07607.000.0000	County General	ICE MILEAGE	

*Debra L. James*

*Jennifer M. Slater*

Auditor

Treasurer

Printed by User ID: kelsey on 08/18/2020 01:28:08 pm

July 2020

INVOICE

Date: August 25, 2020  
Invoice # 072020clay

**County of Clay**  
**ATTN: Jennifer M. Flater**  
**609 E. National Ave**  
**Suite 118**  
**Brazil, IN 47834-2659**

**BILL TO: DHS/ICE/FinOps Burlington**  
**P.O. BOX 1620**  
**Attn: ICE-ERO/FOD-FCH**  
**Williston, VT 05495-1620**

**Contact:**  
**Sgt. Jase Glassburn**  
**ICE Coordinator**  
**812-446-2535 Ext. 131**  
**ntaylor@claycountyin.gov**  
**jglassburn@claycountyin.gov**

<b>CONTRACT NUMBER</b>	<b>TAX ID NUMBER</b>	<b>BANK ROUTING #</b>	<b>BANK ACCOUNT #</b>	<b>INVOICE DATE</b>	<b>DUNS #</b>	<b>HSC #</b>
70CDCR20F IGR00170	35-6000133	074911578	221-5675	08/25/2020	084003263	70CDCR19FIGR0022 0

DESCRIPTION	DETAINEE TOTAL DAYS	RATE		TOTAL
Detainee Housing	1836	\$55.00	Per Day	\$100,980.00
	TOTAL HOURS WORKED			
Transportation Hours	851	\$20.00	Per Hour	\$17,020.00
	TOTAL MILES DRIVEN			
Transportation Mileage	13026	\$0.575	Per Mile	\$7,489.95

Subtotal	<b>\$125,489.95</b>
Sales Tax	
Total Due	<b>\$125,489.95</b>

Prescribed by State Board of Accounts

QUIETUS Office of Clay Co Auditor

September 10, 2020

Receipt No: **014164**

Issued To: DEPARTMENT OF HOMELAND SECURITY - ICE

Total: **\*\*\*\*\*125,489.95**

**One Hundred Twenty Five Thousand Four Hundred Eighty Nine and 95/100 dollars**

On Account Of: 07/2020CLAY JULY ICE

Comment:

DETAINEE HOUSING

Payment Types: 125,489.95 EFT

TRANSPORTATION HOURS

TRANSPORTATION MILEAGE

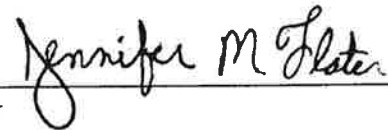
Bank: 011 First Farmers Bank & Trust

Project:

Amount	Budget Account Code	Fund Description	Account Description	Notes:
100,980.00	1000.07602.000.0000	County General	IMMIGRATION & CUSTOMS E	
17,020.00	1000.07603.000.0000	County General	ICE TRANSPORTATION	
7,489.95	1000.07607.000.0000	County General	ICE MILEAGE	



Treasurer



Auditor

August 2020

# INVOICE

Date: October 16, 2020  
Invoice # 082020clay

County of Clay  
ATTN: Jennifer M. Flater  
609 E. National Ave  
Suite 118  
Brazil, IN 47834-2659

BILL TO: DHS/ICE/FinOps Burlington  
P.O. BOX 1620  
Attn: ICE-ERO/FOD-FCH  
Williston, VT 05495-1620

Contact:  
Sgt. Jase Glassburn  
ICE Coordinator  
812-446-2535 Ext. 131  
ntaylor@claycountyin.gov  
jglassburn@claycountyin.gov

CONTRACT NUMBER	TAX ID NUMBER	BANK ROUTING #	BANK ACCOUNT #	INVOICE DATE	DUNS #	HSC #
70CDCR20F IGR000170	35-6000133	074911578	221-5675	10/16/2020	084003263	70CDCR19FIGR0022 0

DESCRIPTION	DETAINEE TOTAL DAYS	RATE		TOTAL
<b>Detainee Housing</b>	1,751	\$55.00	Per Day	<b>\$96,305.00</b>
	TOTAL HOURS WORKED			
<b>Transportation Hours</b>	762.5	\$20.00	Per Hour	<b>\$15,250.00</b>
	TOTAL MILES DRIVEN			
<b>Transportation Mileage</b>	12244	\$0.575	Per Mile	<b>\$7,040.30</b>

Subtotal	<b>\$118,595.30</b>
Sales Tax	
Total Due	<b>\$118,595.30</b>

Prescribed by State Board of Accounts

QUIETUS Office of Clay Co Auditor

November 5, 2020

Receipt No: **014267**

Issued To: DEPARTMENT OF HOMELAND SECURITY

Total: **\*\*\*\*\*118,595.30**

**One Hundred Eighteen Thousand Five Hundred Ninety Five and 30/100 dollars**

On Account Of: ICE 2020 HOUSING AUGUST

Comment:

ICE 2020 TRANSPORTATION AUGUST

Payment Types: 118,595.30 EFT

ICE 2020 MILEAGE AUGUST

Bank: 011 First Farmers Bank & Trust

Project:

Amount	Budget Account Code	Fund Description	Account Description	Notes:
96,305.00	1000.07602.000.0000	County General	IMMIGRATION & CUSTOMS E	
15,250.00	1000.07603.000.0000	County General	ICE TRANSPORTATION	
7,040.30	1000.07607.000.0000	County General	ICE MILEAGE	

*Debra L. James*

Treasurer

*Jennifer M. Flater*  
Auditor



Sept 2020

# INVOICE

Date: November 13, 2020  
Invoice # 092020clay

County of Clay  
ATTN: Jennifer M. Flater  
609 E. National Ave  
Suite 118  
Brazil, IN 47834-2659

BILL TO: DHS/ICE/FinOps Burlington  
P.O. BOX 1620  
Attn: ICE-ERO/FOD-FCH  
Williston, VT 05495-1620

Contact:  
Sgt. Jase Glassburn  
ICE Coordinator  
812-446-2535 Ext. 131  
ntaylor@claycountyin.gov  
jglassburn@claycountyin.gov

CONTRACT NUMBER	TAX ID NUMBER	BANK ROUTING #	BANK ACCOUNT #	INVOICE DATE	DUNS #	HSC #
70CDCR20F IGR000170 0	35-6000133	074911578	221-5675	11/13/2020	084003263	70CDCR20FIGR0001 700

DESCRIPTION	DETAINEE TOTAL DAYS	RATE		TOTAL
<b>Detainee Housing</b>	1,993	\$55.00	Per Day	<b>\$109,615.00</b>
	TOTAL HOURS WORKED			
<b>Transportation Hours</b>	865.5	\$20.00	Per Hour	<b>\$17,310.00</b>
	TOTAL MILES DRIVEN			
<b>Transportation Mileage</b>	12718	\$0.575	Per Mile	<b>\$7,312.85</b>

Subtotal	<b>\$134,237.85</b>
Sales Tax	
Total Due	<b>\$134,237.85</b>

Prescribed by State Board of Accounts

QUIETUS Office of Clay Co Auditor

November 25, 2020

Receipt No: **014300**

Issued To: DEPARTMENT OF HOMELAND SECURITY - ICE

Total: **\*\*\*\*\*134,237.85**

**One Hundred Thirty Four Thousand Two Hundred Thirty Seven and 85/100 dollars**

On Account Of: 09/2020 CLAY

Comment:

DETAINEE HOUSING

Payment Types: 134,237.85 EFT

TRANSPORTATION HOURS

TRANSPORTATION MILEAGE

Bank: 011 First Farmers Bank & Trust

Project:

Amount	Budget Account Code	Fund Description	Account Description	Notes:
109,615.00	1000.07602.000.0000	County General	IMMIGRATION & CUSTOMS E	
17,310.00	1000.07603.000.0000	County General	ICE TRANSPORTATION	
7,312.85	1000.07607.000.0000	County General	ICE MILEAGE	

*Debra L. James*

*Jennifer M. Slater*  
Auditor

Treasurer

Printed by User ID: kelsey on 11/25/2020 01:35:55 pm

OCT 2020

# INVOICE

Date: December 15, 2020  
Invoice # 102020clay

County of Clay  
ATTN: Jennifer M. Flater  
609 E. National Ave  
Suite 118  
Brazil, IN 47834-2659

BILL DHS/ICE/FinOps Burlington  
TO: P.O. BOX 1620  
Attn: ICE-ERO/FOD-FCH  
Williston, VT 05495-1620

Contact:  
Sgt. Jase Glassburn  
ICE Coordinator  
812-446-2535 Ext. 131  
ntaylor@claycountyin.gov  
jglassburn@claycountyin.gov

CONTRACT NUMBER	TAX ID NUMBER	BANK ROUTING #	BANK ACCOUNT #	INVOICE DATE	DUNS #	HSC #
70CDCR20F IGR000170 0	35-6000133	074911578	221-5675	10/15/2020	084003263	70CDCR20FIGR0001 700

DESCRIPTION	DETAINEE TOTAL DAYS	RATE		TOTAL
<b>Detainee Housing</b>	2,085	\$55.00	Per Day	<b>\$114,675.00</b>
	TOTAL HOURS WORKED			
<b>Transportation Hours</b>	805.5	\$20.00	Per Hour	<b>\$16,110.00</b>
	TOTAL MILES DRIVEN			
<b>Transportation Mileage</b>	10616	\$0.575	Per Mile	<b>\$6,104.20</b>

Subtotal	<b>\$136,889.20</b>
Sales Tax	
Total Due	<b>\$136,889.20</b>

Prescribed by State Board of Accounts

QUIETUS Office of Clay Co Auditor

December 28, 2020

Receipt No: **014372**

Issued To: DEPARTMENT OF HOMELAND SECURITY - ICE

Total: **\*\*\*\*\*136,889.20**

**One Hundred Thirty Six Thousand Eight Hundred Eighty Nine and 20/100 dollars**

On Account Of: 10/2020 CLAY

Comment:

DETAINEE HOUSING

Payment Types: 136,889.20 EFT

TRANSPORTATION HOURS

TRANSPORTATION MILEAGE

Bank: 011 First Farmers Bank & Trust

Project:

Amount	Budget Account Code	Fund Description	Account Description	Notes:
114,675.00	1000.07602.000.0000	County General	IMMIGRATION & CUSTOMS E	
16,110.00	1000.07603.000.0000	County General	ICE TRANSPORTATION	
6,104.20	1000.07607.000.0000	County General	ICE MILEAGE	

*Nelva D. James*

Treasurer

*Jennifer M. [unclear]*  
Auditor

# INVOICE

Date: January 4, 2021  
 Invoice # 112020clay

County of Clay  
 ATTN: Jennifer M. Flater  
 609 E. National Ave  
 Suite 118  
 Brazil, IN 47834-2659

BILL TO: DHS/ICE/FinOps Burlington  
 P.O. BOX 1620  
 Attn: ICE-ERO/FOD-FCH  
 Williston, VT 05495-1620

Contact:  
 Sgt. Jase Glassburn  
 ICE Coordinator  
 812-446-2535 Ext. 131  
 ntaylor@claycountyin.gov  
 jglassburn@claycountyin.gov

CONTRACT NUMBER	TAX ID NUMBER	BANK ROUTING #	BANK ACCOUNT #	INVOICE DATE	DUNS #	HSC #
70CDCR20F IGR000170 0	35-6000133	074911578	221-5675	1/4/2021	084003263	70CDCR20FIGR0001 700

DESCRIPTION	DETAINEE TOTAL DAYS	RATE		TOTAL
<b>Detainee Housing</b>	1,587	\$55.00	Per Day	<b>\$87,285.00</b>
	TOTAL HOURS WORKED			
<b>Transportation Hours</b>	245	\$20.00	Per Hour	<b>\$4,900.00</b>
	TOTAL MILES DRIVEN			
<b>Transportation Mileage</b>	3870	\$0.575	Per Mile	<b>\$2,225.25</b>

Subtotal	<b>\$94,410.25</b>
Sales Tax	
Total Due	<b>\$94,410.25</b>

Prescribed by State Board of Accounts

QUIETUS Office of Clay Co Auditor

January 11, 2021

Receipt No: **014397**

Issued To: DEPARTMENT OF HOMELAND SECURITY - ICE  
**Ninety Four Thousand Four Hundred Ten and 25/100 dollars**

Total: \*\*\*\*\*94,410.25

On Account Of: 11/2020 CLAY  
DETAINEE HOUSING  
TRANSPORTATION HOURS  
TRANSPORTATION MILEAGE  
Payment Types: 94,410.25 EFT  
Comment:

Bank: 011 First Farmers Bank & Trust

Project:

Amount	Budget Account Code	Fund Description	Account Description	Notes:
87,285.00	1000.07602.000.0000	County General	IMMIGRATION & CUSTOMS E	
4,900.00	1000.07603.000.0000	County General	ICE TRANSPORTATION	
2,225.25	1000.07607.000.0000	County General	ICE MILEAGE	

*Robert D. James*

*Jennifer M. Slater*  
\_\_\_\_\_  
Auditor

# INVOICE

Date: January 14, 2021  
 Invoice # 122020clay

County of Clay  
 ATTN: Jennifer M. Flater  
 609 E. National Ave  
 Suite 118  
 Brazil, IN 47834-2659

BILL TO: DHS/ICE/FinOps Burlington  
 P.O. BOX 1620  
 Attn: ICE-ERO/FOD-FCH  
 Williston, VT 05495-1620

Contact:  
 Sgt. Jase Glassburn  
 ICE Coordinator  
 812-446-2535 Ext. 131  
 ntaylor@claycountyin.gov  
 jglassburn@claycountyin.gov

CONTRACT NUMBER	TAX ID NUMBER	BANK ROUTING #	BANK ACCOUNT #	INVOICE DATE	DUNS #	HSC #
70CDCR20F IGR000170 0	35-6000133	074911578	221-5675	1/14/2021	084003263	70CDCR20FIGR0001 700

DESCRIPTION	DETAINEE TOTAL DAYS	RATE		TOTAL
<b>Detainee Housing</b>	1,881	\$55.00	Per Day	<b>\$103,455.00</b>
	TOTAL HOURS WORKED			
<b>Transportation Hours</b>	584.5	\$20.00	Per Hour	<b>\$11,690.00</b>
	TOTAL MILES DRIVEN			
<b>Transportation Mileage</b>	7476	\$0.575	Per Mile	<b>\$4,298.70.25</b>

Subtotal	<b>\$119,443.70</b>
Sales Tax	
Total Due	<b>\$119,443.70</b>

Prescribed by State Board of Accounts

QUIETUS Office of Clay Co Auditor

January 27, 2021

Receipt No: **014419**

Issued To: DEPARTMENT OF HOMELAND SECURITY

Total: **\*\*\*\*\*119,443.70**

**One Hundred Nineteen Thousand Four Hundred Forty Three and 70/100 dollars**

On Account Of:	ICE 2020 HOUSING NOVEMBER	Comment:
	ICE 2020 TRANSPORTATION NOVEMBER	Payment Types: 119,443.70 EFT
	ICE 2020 MILEAGE NOVEMBER	

Bank: 011 First Farmers Bank & Trust

Project:

Amount	Budget Account Code	Fund Description	Account Description	Notes:
103,455.00	1000.07602.000.0000	County General	IMMIGRATION & CUSTOMS E	
11,690.00	1000.07603.000.0000	County General	ICE TRANSPORTATION	
4,298.70	1000.07607.000.0000	County General	ICE MILEAGE	

Treasurer

Auditor



JAN 2021

# INVOICE

Date: March 5, 2021  
Invoice # 012021clay

County of Clay  
ATTN: Jennifer M. Flater  
609 E. National Ave  
Suite 118  
Brazil, IN 47834-2659

BILL DHS/ICE/FinOps Burlington  
TO: P.O. BOX 1620  
Attn: ICE-ERO/FOD-FCH  
Williston, VT 05495-1620

Contact:  
Sgt. Jase Glassburn  
ICE Coordinator  
812-446-2535 Ext. 131  
ntaylor@claycountyin.gov  
jglassburn@claycountyin.gov

CONTRACT NUMBER	TAX ID NUMBER	BANK ROUTING #	BANK ACCOUNT #	INVOICE DATE	DUNS #	HSC #
70CDCR20F IGR000170 0	35-6000133	074911578	221-5675	3/5/2021	084003263	70CDCR20FIGR0001 700

DESCRIPTION	DETAINEE TOTAL DAYS	RATE		TOTAL
<b>Detainee Housing</b>	1,787	\$55.00	Per Day	<b>\$98,285.00</b>
	TOTAL HOURS WORKED			
<b>Transportation Hours</b>	570.5	\$20.00	Per Hour	<b>\$11,410.00</b>
	TOTAL MILES DRIVEN			
<b>Transportation Mileage</b>	7989	\$0.56	Per Mile	<b>\$4,473.84</b>

Subtotal	<b>\$114,168.84</b>
Sales Tax	
Total Due	<b>\$114,168.84</b>

Prescribed by State Board of Accounts

QUIETUS Office of Clay Co Auditor

March 11, 2021

Receipt No: **014494**

Issued To: DEPARTMENT OF HOMELAND SECURITY - ICE

Total: **\*\*\*\*\*114,168.84**

**One Hundred Fourteen Thousand One Hundred Sixty Eight and 84/100 dollars**

On Account Of: 01/2021 CLAY

Comment:

DETAINEE HOUSING

Payment Types: 114,168.84 EFT

TRANSPORTATION HOURS

TRANSPORTATION MILEAGE

Bank: 011 First Farmers Bank & Trust

Project:

Amount	Budget Account Code	Fund Description	Account Description	Notes:
98,285.00	1000.07602.000.0000	County General	IMMIGRATION & CUSTOMS E	
11,410.00	1000.07603.000.0000	County General	ICE TRANSPORTATION	
4,473.84	1000.07607.000.0000	County General	ICE MILEAGE	

*Nelbra D. James*

*Jennifer M. Slater*  
Auditor

Treasurer

Printed by User ID: kelsey on 03/11/2021 01:38:54 pm

FEB 2021

# INVOICE

Date: March 29, 2021  
Invoice # 022021clay

County of Clay  
ATTN: Jennifer M. Flater  
609 E. National Ave  
Suite 118  
Brazil, IN 47834-2659

BILL DHS/ICE/FinOps Burlington  
TO: P.O. BOX 1620  
Attn: ICE-ERO/FOD-FCH  
Williston, VT 05495-1620

Contact:  
Sgt. Jase Glassburn  
ICE Coordinator  
812-446-2535 Ext. 131  
ntaylor@claycountyin.gov  
jglassburn@claycountyin.gov

CONTRACT NUMBER	TAX ID NUMBER	BANK ROUTING #	BANK ACCOUNT #	INVOICE DATE	DUNS #	HSC #
70CDRCR20F IGR000170 0	35-6000133	074911578	221-5675	3/29/2021	084003263	70CDRCR20FIGR0001 700

DESCRIPTION	DETAINEE TOTAL DAYS	RATE		TOTAL
<b>Detainee Housing</b>	698	\$55.00	Per Day	<b>\$38,390.00</b>
	TOTAL HOURS WORKED			
<b>Transportation Hours</b>	206	\$20.00	Per Hour	<b>\$4,120.00</b>
	TOTAL MILES DRIVEN			
<b>Transportation Mileage</b>	3355	\$0.56	Per Mile	<b>\$1,878.80</b>

Subtotal	<b>\$44,388.80</b>
Sales Tax	
Total Due	<b>\$44,388.80</b>

Prescribed by State Board of Accounts

QUIETUS Office of Clay Co Auditor

April 5, 2021

Receipt No: **014527**

Issued To: DEPARTMENT OF HOMELAND SECURITY - ICE  
**Forty Four Thousand Three Hundred Eighty Eight and 80/100 dollars**

Total: \*\*\*\*\***44,388.80**

On Account Of: 02/2021CLAY  
DETAINEE HOUSING  
TRANSPORTATION HOURS  
TRANSPORTATION MILEAGE

Payment Types: 44,388.80 EFT

Comment:

Bank: 011 First Farmers Bank & Trust

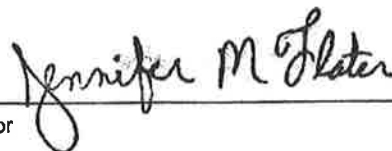
Project:

Amount	Budget Account Code	Fund Description	Account Description	Notes:
38,390.00	1000.07602.000.0000	County General	IMMIGRATION & CUSTOMS E	
4,120.00	1000.07603.000.0000	County General	ICE TRANSPORTATION	
1,878.80	1000.07607.000.0000	County General	ICE MILEAGE	



Treasurer

Printed by User ID: kelsey on 04/05/2021 02:21:28 pm

  
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Auditor