

# Bartholomew County

## Claims Register for Payment Batches

Payment Type: Vendor ACH Payment

Check Numbers: All

Funds: 1000 to 9209

Check Dates: 5/13/2019 to 5/13/2019

Payment Batches: 1 to 47212

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 1000 - General					
Department: CLERK					
05/13/2019	Indiana Stamp Co., Inc.	46914	1000-01-02-10 (Office Supplies)	\$48.18	0000002559
05/13/2019	The Office Shop, Inc	46914	1000-01-02-10 (Office Supplies)	\$201.13	0000002623
Department CLERK Total:				<u>\$249.31</u>	
Department: SHERIFF					
05/13/2019	Menard, Inc.	46914	1000-05-02-20 (OPERATING SUPPLIES)	\$169.25	0000002590
05/13/2019	Menard, Inc.	46914	1000-05-02-20 (OPERATING SUPPLIES)	\$112.83	0000002590
05/13/2019	Menard, Inc.	46914	1000-05-02-20 (OPERATING SUPPLIES)	\$20.34	0000002590
05/13/2019	Ray O'Herron Co Inc	46914	1000-05-02-40 (OTHER SUPPLIES)	\$30.95	0000002591
05/13/2019	Acme Sports Inc	46914	1000-05-02-20 (OPERATING SUPPLIES)	\$262.50	0000002594
05/13/2019	Columbus Collision & Restoration Center	46914	1000-05-03-60 (REPAIRS & MAINTENANCE)	\$1,313.40	0000002604
05/13/2019	Columbus Collision & Restoration Center	46914	1000-05-03-60 (REPAIRS & MAINTENANCE)	\$3,137.72	0000002604
05/13/2019	Columbus Collision & Restoration Center	46914	1000-05-03-60 (REPAIRS & MAINTENANCE)	\$181.11	0000002604
05/13/2019	Best One of Indy	46914	1000-05-03-60 (REPAIRS & MAINTENANCE)	\$23.00	0000002620
05/13/2019	Best One of Indy	46914	1000-05-03-60 (REPAIRS & MAINTENANCE)	\$23.00	0000002620
05/13/2019	Eagle Group LLC	46914	1000-05-02-40 (OTHER SUPPLIES)	\$1,116.00	0000002629
Department SHERIFF Total:				<u>\$6,390.10</u>	
Department: CORONER					
05/13/2019	James F Frederick	46914	1000-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000002596
05/13/2019	James F Frederick	46914	1000-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000002596
05/13/2019	James F Frederick	46914	1000-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000002596
05/13/2019	James F Frederick	46914	1000-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000002596
05/13/2019	James F Frederick	46914	1000-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000002596
05/13/2019	Charles T Deweese	46914	1000-07-03-02 (CONTRACTUAL/DEPUTIES)	\$165.00	0000002600
05/13/2019	Charles T Deweese	46914	1000-07-03-02 (CONTRACTUAL/DEPUTIES)	\$165.00	0000002600
Department CORONER Total:				<u>\$905.00</u>	
Department: PROSECUTOR					
05/13/2019	Rainbow Printing LLC	46914	1000-08-03-30 (Printing & Advertising)	\$151.35	0000002573
05/13/2019	The Office Shop, Inc	46914	1000-08-02-10 (Office Supplies)	\$73.60	0000002623
Department PROSECUTOR Total:				<u>\$224.95</u>	

# Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department: DEPT OF CODE ENFORCEMENT					
05/13/2019	Stephanie Carr	46914	1000-11-01-30 (OTHER PERSONAL SERVICES)	\$30.00	0000002624
05/13/2019	Eagle Group LLC	46914	1000-11-02-50 (Wearing Apparel)	\$293.05	0000002629
Department DEPT OF CODE ENFORCEMENT Total:				<b>\$323.05</b>	
Department: PARK BOARD					
05/13/2019	Menard, Inc.	46914	1000-25-02-21 (REPAIR AND MAINTENANCE SUPPLIES)	\$389.35	0000002590
05/13/2019	Menard, Inc.	46914	1000-25-02-21 (REPAIR AND MAINTENANCE SUPPLIES)	\$107.39	0000002590
05/13/2019	Menard, Inc.	46914	1000-25-02-21 (REPAIR AND MAINTENANCE SUPPLIES)	\$154.26	0000002590
05/13/2019	Menard, Inc.	46914	1000-25-02-20 (Operating Supplies)	\$4.15	0000002590
05/13/2019	Menard, Inc.	46914	1000-25-02-20 (Operating Supplies)	\$52.94	0000002590
05/13/2019	Menard, Inc.	46914	1000-25-02-20 (Operating Supplies)	\$55.80	0000002590
05/13/2019	Miracle Construction	46914	1000-25-04-20 (BLDG PURCHASE & IMPROV)	\$2,686.00	0000002618
05/13/2019	Henry Hoover	46914	1000-25-03-60 (Repairs & Maintenance)	\$1,200.00	0000002622
05/13/2019	Henry Hoover	46914	1000-25-03-60 (Repairs & Maintenance)	\$500.00	0000002622
05/13/2019	Henry Hoover	46914	1000-25-03-40 (Park Board - TREE REMOVAL)	\$500.00	0000002622
Department PARK BOARD Total:				<b>\$5,649.89</b>	
Department: VETERANS' SERVICE					
05/13/2019	Barkes, Weaver & Glick Funeral Home Inc	46914	1000-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000002605
Department VETERANS' SERVICE Total:				<b>\$200.00</b>	
Department: COMMISSIONERS					
05/13/2019	DLZ Indiana Inc	46914	1000-30-03-01 (CONSULTANT SERVICES)	\$2,504.50	0000002570
05/13/2019	Rainbow Printing LLC	46914	1000-30-03-30 (PRINTING & ADVERTISING)	\$157.30	0000002573
05/13/2019	Rainbow Printing LLC	46914	1000-30-03-30 (PRINTING & ADVERTISING)	\$121.00	0000002573
05/13/2019	Barth Co Humane Society Inc	46914	1000-30-03-12 (Contractual Dog Service)	\$7,038.33	0000002586
05/13/2019	Premier Ag Coop Inc	46914	1000-30-02-30 (GASOLINE & OIL)	\$2,081.63	0000002588
05/13/2019	Columbus In. Philharmonic	46914	1000-30-03-01 (CONSULTANT SERVICES)	\$6,000.00	0000002626
Department COMMISSIONERS Total:				<b>\$17,902.76</b>	
Department: MAINTENANCE DEPT					
05/13/2019	Menard, Inc.	46914	1000-31-02-30 (REPAIR & MAINTENANCE)	\$5.66	0000002590
05/13/2019	Menard, Inc.	46914	1000-31-02-30 (REPAIR & MAINTENANCE)	\$43.18	0000002590
05/13/2019	Menard, Inc.	46914	1000-31-02-30 (REPAIR & MAINTENANCE)	\$81.89	0000002590
05/13/2019	Menard, Inc.	46914	1000-31-02-30 (REPAIR & MAINTENANCE)	\$10.80	0000002590
05/13/2019	Menard, Inc.	46914	1000-31-04-40 (MACHINERY & EQUIPMENT)	\$204.97	0000002590
05/13/2019	Burts Termite & Pest Control Inc	46914	1000-31-03-60 (REPAIR & MAINTENANCE)	\$75.00	0000002619
05/13/2019	Burts Termite & Pest Control Inc	46914	1000-31-03-60 (REPAIR & MAINTENANCE)	\$75.00	0000002619
05/13/2019	Burts Termite & Pest Control Inc	46914	1000-31-03-60 (REPAIR & MAINTENANCE)	\$75.00	0000002619
05/13/2019	The Kroot Corporation	46914	1000-31-02-30 (REPAIR & MAINTENANCE)	\$557.49	0000002627
Department MAINTENANCE DEPT Total:				<b>\$1,128.99</b>	
Department: YOUTH SERVICES CENTER					

### Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
05/13/2019	Menard, Inc.	46914	1000-34-04-20 (GROUNDS IMPROVEMENT)	\$41.86	0000002590
Department YOUTH SERVICES CENTER Total:				<u>\$41.86</u>	
Department: CIRCUIT COURT					
05/13/2019	Michael P. Dearmitt	46914	1000-36-03-01 (Public Defenders)	\$3,736.15	0000002560
05/13/2019	Chris D Monroe	46914	1000-36-03-01 (Public Defenders)	\$3,736.15	0000002568
05/13/2019	Rohde Law Offices, LLC	46914	1000-36-03-10 (PROFESSIONAL SERVICES)	\$80.00	0000002576
05/13/2019	Leah S Nugent	46914	1000-36-03-90 (OTHER SERVICES & CHARGES)	\$1,245.00	0000002602
Department CIRCUIT COURT Total:				<u>\$8,797.30</u>	
Department: SUPERIOR COURT I					
05/13/2019	Rohde Law Offices, LLC	46914	1000-37-03-90 (OTHER SERVICES & CHARGES)	\$220.00	0000002576
05/13/2019	The Office Shop, Inc	46914	1000-37-02-10 (OFFICE SUPPLIES)	\$63.87	0000002623
Department SUPERIOR COURT I Total:				<u>\$283.87</u>	
Department: SUPERIOR COURT II					
05/13/2019	Shred-It USA LLC	46914	1000-38-03-90 (OTHER SERVICES & CHARGES)	\$169.32	0000002581
05/13/2019	Janet Ketron	46914	1000-38-03-12 (JURY SERVICE)	\$13.84	0000002621
Department SUPERIOR COURT II Total:				<u>\$183.16</u>	
Department: PROSECUTOR (4D)					
05/13/2019	Rainbow Printing LLC	46914	1000-40-03-31 (PRINTING & ADVERTISING (4D))	\$498.66	0000002573
05/13/2019	Rainbow Printing LLC	46914	1000-40-03-31 (PRINTING & ADVERTISING (4D))	\$151.35	0000002573
05/13/2019	Aaron Barnard	46914	1000-40-03-21 (COMM & TRANSPORTATION (4D))	\$24.26	0000002603
05/13/2019	The Office Shop, Inc	46914	1000-40-02-21 (OFFICE SUPPLIES (4D))	\$73.60	0000002623
Department PROSECUTOR (4D) Total:				<u>\$747.87</u>	
Department:					
05/13/2019	Zachary Vanosdol	46914	1000-41-03-10 (TRAINING, CONTRACTS, & MATERIAL)	\$255.00	0000002569
Department Total:				<u>\$255.00</u>	
Department:					
05/13/2019	Michael P. Dearmitt	46914	1000-42-03-20 (Travel & Training)	\$384.60	0000002560
05/13/2019	Alliance for Substance Abuse Progress, Inc.	46914	1000-42-03-10 (Contractual Services/REALM)	\$1,500.00	0000002614
Department Total:				<u>\$1,884.60</u>	
Fund 1000 - General Total:				<u>\$45,167.71</u>	
Fund: 1112 - LIT - Economic Development (EDIT)					
Department:					
05/13/2019	Office Environment Co.	46914	1112-05-06-02 (Machinery & Equipment)	\$27.60	0000002616
Department Total:				<u>\$27.60</u>	

# Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund 1112 - LIT - Economic Development (EDIT) Total:				\$27.60	
Fund: 1114 - LIT - Correctional Facility					
Department:					
05/13/2019	Klosterman Baking Company	46914	1114-32-03-90 (Inmate Food)	\$317.47	0000002579
05/13/2019	Klosterman Baking Company	46914	1114-32-03-90 (Inmate Food)	\$467.40	0000002579
05/13/2019	Laundry One LLC	46914	1114-32-03-61 (Jail Repairs)	\$96.50	0000002582
05/13/2019	Menard, Inc.	46914	1114-32-02-31 (Jail Repair & Maintenance)	\$15.73	0000002590
05/13/2019	Menard, Inc.	46914	1114-32-02-31 (Jail Repair & Maintenance)	\$24.98	0000002590
05/13/2019	Menard, Inc.	46914	1114-32-02-31 (Jail Repair & Maintenance)	\$26.67	0000002590
05/13/2019	Menard, Inc.	46914	1114-32-02-31 (Jail Repair & Maintenance)	\$50.43	0000002590
05/13/2019	Galls Inc	46914	1114-32-02-40 (Uniform Supplies)	\$107.01	0000002601
05/13/2019	Galls Inc	46914	1114-32-02-40 (Uniform Supplies)	\$741.00	0000002601
05/13/2019	Safeguard Business Systems	46914	1114-32-03-30 (Printing & Advertising)	\$230.00	0000002609
05/13/2019	Safeguard Business Systems	46914	1114-32-03-30 (Printing & Advertising)	\$200.47	0000002609
05/13/2019	Safeguard Business Systems	46914	1114-32-03-30 (Printing & Advertising)	\$141.55	0000002609
05/13/2019	Office Environment Co.	46914	1114-32-02-31 (Jail Repair & Maintenance)	\$54.12	0000002616
05/13/2019	Burts Termite & Pest Control Inc	46914	1114-32-03-60 (Repairs & Maintenance)	\$200.00	0000002619
05/13/2019	Eagle Group LLC	46914	1114-32-02-40 (Uniform Supplies)	\$637.86	0000002629
Department Total:				\$3,311.19	
Fund 1114 - LIT - Correctional Facility Total:				\$3,311.19	
Fund: 1122 - Comm Corr Project Income					
Department:					
05/13/2019	B I, Inc.	46914	1122-22-03-60 (Repaires and Maintenance)	\$2,804.09	0000002578
Department Total:				\$2,804.09	
Fund 1122 - Comm Corr Project Income Total:				\$2,804.09	
Fund: 1134 - Covered Bridge					
Department:					
05/13/2019	Southern Roofing, Inc.	46914	1134-01-03-01 (CONTRACTUAL SERVICES)	\$30,350.00	0000002574
Department Total:				\$30,350.00	
Fund 1134 - Covered Bridge Total:				\$30,350.00	
Fund: 1135 - Cumulative Bridge					
Department: BRIDGE					
05/13/2019	Strand Associates Inc	46914	1135-01-40-26 (BRIDGE #26 (850E/225N))	\$1,795.90	0000002561
05/13/2019	Southern Roofing, Inc.	46914	1135-01-43-04 ((Bridge 304) Park Rd over Branch Driftwood River)	\$33,222.00	0000002574
05/13/2019	Strand Associates Inc	46914	1135-01-41-89 (BRIDGE#189 (CR 400W))	\$974.00	0000002613
05/13/2019	Strand Associates Inc	46914	1135-01-41-88 (BRIDGE #188 (400W))	\$974.00	0000002613

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Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department BRIDGE Total:				\$36,965.90	
Department: MAINTENANCE & REPAIR					
05/13/2019	E3 Bridge LLC	46914	1135-02-03-91 (Contractual Services)	\$9,560.00	0000002593
05/13/2019	E3 Bridge LLC	46914	1135-02-03-91 (Contractual Services)	\$8,980.00	0000002593
05/13/2019	E3 Bridge LLC	46914	1135-02-03-91 (Contractual Services)	\$9,560.00	0000002593
Department MAINTENANCE & REPAIR Total:				\$28,100.00	
Fund 1135 - Cumulative Bridge Total:				\$65,065.90	
Fund: 1159 - Health					
Department: HEALTH					
05/13/2019	South Bend Medical Foundation, Inc.	46914	1159-01-03-11 (Professional Services)	\$20.00	0000002587
05/13/2019	Beth Lewis	46914	1159-01-03-20 (COMMUNICATION & TRANSPORT)	\$28.12	0000002589
05/13/2019	Henry Schein Inc	46914	1159-01-02-41 (OTHER SUPPLIES)	\$348.35	0000002608
05/13/2019	The Office Shop, Inc	46914	1159-01-02-10 (OFFICE SUPPLIES)	\$15.23	0000002623
05/13/2019	The Office Shop, Inc	46914	1159-01-02-11 (OFFICE SUPPLIES)	\$133.96	0000002623
Department HEALTH Total:				\$545.66	
Fund 1159 - Health Total:				\$545.66	
Fund: 1169 - Local Road & Street					
Department:					
05/13/2019	Irving Materials, Inc.	46914	1169-03-04-60 (Infra-Structures)	\$480.00	0000002595
Department Total:				\$480.00	
Fund 1169 - Local Road & Street Total:				\$480.00	
Fund: 1173 - MVH Restricted					
Department:					
05/13/2019	Strand Associates Inc	46914	1173-03-04-60 (Infra-Structures)	\$577.80	0000002607
Department Total:				\$577.80	
Fund 1173 - MVH Restricted Total:				\$577.80	
Fund: 1176 - Motor Vehicle Highway					
Department: CONSTRUCT & RECONSTRUCT					
05/13/2019	Strand Associates Inc	46914	1176-03-04-60 (Infra-Structures)	\$2,311.20	0000002607
Department CONSTRUCT & RECONSTRUCT Total:				\$2,311.20	
Department: GENERAL & UNDISTRIBUTED					
05/13/2019	Lawson Products	46914	1176-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$51.47	0000002564
05/13/2019	United Industrial & Welding	46914	1176-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$106.80	0000002565

### Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
05/13/2019	Columbus Collision & Restoration Center	46914	1176-04-03-63 (REPAIRS ROAD EQUIPMENT)	\$2,642.95	0000002599
05/13/2019	Premier Ag Coop Inc	46914	1176-04-02-21 (Gas, Oil & Lubricants)	\$20,066.10	0000002606
05/13/2019	Miller Equipment, Inc.	46914	1176-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$109.98	0000002612
05/13/2019	Auto Glass Depot	46914	1176-04-03-63 (REPAIRS ROAD EQUIPMENT)	\$750.00	0000002617
05/13/2019	The Kroot Corporation	46914	1176-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$215.65	0000002627
05/13/2019	Columbus Collision & Restoration Center	46914	1176-04-03-63 (REPAIRS ROAD EQUIPMENT)	\$2,434.80	0000002628
Department GENERAL & UNDISTRIBUTED Total:				<u>\$26,377.75</u>	
Fund 1176 - Motor Vehicle Highway Total:				<u>\$28,688.95</u>	
Fund: 1189 - Recorder's Records Perpetuation					
Department:					
05/13/2019	Anita Hole	46914	1189-01-03-10 (PROFESSIONAL SERVICES)	\$1,440.00	0000002572
05/13/2019	Daniel Perkinson	46914	1189-01-03-10 (PROFESSIONAL SERVICES)	\$534.38	0000002584
Department Total:				<u>\$1,974.38</u>	
Department: PAID W/O APPROPRIATION					
05/13/2019	Government Revenue Solutions Holdings I, LLC	46914	1189-49-49-49 (MISC CHARGES)	\$1,335.00	0000002615
Department PAID W/O APPROPRIATION Total:				<u>\$1,335.00</u>	
Fund 1189 - Recorder's Records Perpetuation Total:				<u>\$3,309.38</u>	
Fund: 1202 - Surveyor's Corner Perpetuation					
Department: SURVEYOR					
05/13/2019	Seiler Instru. & Mfg. Co., Inc.	46914	1202-01-02-30 (REPAIR & MAINTENANCE)	\$495.00	0000002563
Department SURVEYOR Total:				<u>\$495.00</u>	
Fund 1202 - Surveyor's Corner Perpetuation Total:				<u>\$495.00</u>	
Fund: 1206 - Local Health Department Trust Account					
Department:					
05/13/2019	Henry Schein Inc	46914	1206-01-02-40 (Other Supplies)	\$215.90	0000002608
05/13/2019	Henry Schein Inc	46914	1206-01-02-40 (Other Supplies)	\$343.35	0000002608
Department Total:				<u>\$559.25</u>	
Department:					
05/13/2019	Henry Schein Inc	46914	1206-02-02-40 (OTHER SUPPLIES)	\$110.25	0000002608
05/13/2019	Prestige Printing Inc	46914	1206-02-03-30 (Printing And Advertising)	\$290.10	0000002610
05/13/2019	Prestige Printing Inc	46914	1206-02-03-30 (Printing And Advertising)	\$890.01	0000002610
05/13/2019	Prestige Printing Inc	46914	1206-02-03-30 (Printing And Advertising)	\$494.53	0000002610
Department Total:				<u>\$1,784.89</u>	
Fund 1206 - Local Health Department Trust Account Total:				<u>\$2,344.14</u>	

# Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 1211 - Guardian Ad Litem					
Department: PAID W/O APPROPRIATION					
05/13/2019	Advocates For Children	46914	1211-49-49-49 (MISC CHARGES)	\$11,000.00	0000002585
Department PAID W/O APPROPRIATION Total:				<u>\$11,000.00</u>	
Fund 1211 - Guardian Ad Litem Total:				<u>\$11,000.00</u>	
Fund: 1215 - Election & Registration					
Department: ELECTION					
05/13/2019	KNOW iNK, LLC	46914	1215-01-03-20 (COMMUNICATION & TRANSPORT)	\$300.00	0000002575
05/13/2019	The Office Shop, Inc	46914	1215-01-02-10 (OFFICE SUPPLIES)	\$169.14	0000002623
Department ELECTION Total:				<u>\$469.14</u>	
Fund 1215 - Election & Registration Total:				<u>\$469.14</u>	
Fund: 1224 - Reassessment					
Department:					
05/13/2019	Niles Dean Layman	46914	1224-01-03-10 (PROFESSIONAL SERVICES)	\$3,028.13	0000002567
05/13/2019	Phillip L Griggs	46914	1224-01-03-10 (PROFESSIONAL SERVICES)	\$3,046.88	0000002597
Department Total:				<u>\$6,075.01</u>	
Fund 1224 - Reassessment Total:				<u>\$6,075.01</u>	
Fund: 2000 - Adult Probation					
Department:					
05/13/2019	Kim Maus	46914	2000-01-03-90 (OTHER SERVICES & CHARGES)	\$35.00	0000002583
05/13/2019	Kim Maus	46914	2000-01-03-20 (COMMUNICATION & TRANSPORT)	\$47.12	0000002583
Department Total:				<u>\$82.12</u>	
Fund 2000 - Adult Probation Total:				<u>\$82.12</u>	
Fund: 8900 - 93.747 Adult Protective Services					
Department:					
05/13/2019	Kevin Tompkins	46914	8900-18-03-20 (Communication and Transportation)	\$46.74	0000002577
05/13/2019	Kris Weisner	46914	8900-18-03-20 (Communication and Transportation)	\$164.54	0000002580
05/13/2019	The Office Shop, Inc	46914	8900-18-02-10 (Office Supplies)	\$36.80	0000002623
Department Total:				<u>\$248.08</u>	
Fund 8900 - 93.747 Adult Protective Services Total:				<u>\$248.08</u>	
Fund: 8919 - 93.586 Court Improvement Grant					
Department:					

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Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
05/13/2019	Heather Mollo	46914	8919-18-03-90 (OTHER SERVICES & CHARGES)	\$47.12	0000002566
05/13/2019	Rodney Burton	46914	8919-18-03-90 (OTHER SERVICES & CHARGES)	\$356.60	0000002571
05/13/2019	Cathy Vawter	46914	8919-18-03-90 (OTHER SERVICES & CHARGES)	\$75.00	0000002598
05/13/2019	Cathy Vawter	46914	8919-18-03-90 (OTHER SERVICES & CHARGES)	\$147.06	0000002598
Department Total:				<u>\$625.78</u>	
Fund 8919 - 93.586 Court Improvement Grant Total:				<u>\$625.78</u>	
Fund: 8920 - 93.268 Immunization Program Fund					
Department:					
05/13/2019	Jill A Anderson	46914	8920-18-03-30 (Printing and Advertising)	\$420.00	0000002562
05/13/2019	Prestige Printing Inc	46914	8920-18-02-20 (Operating Supplies)	\$1,498.44	0000002610
05/13/2019	Prestige Printing Inc	46914	8920-18-02-20 (Operating Supplies)	\$430.00	0000002610
05/13/2019	Prestige Printing Inc	46914	8920-18-02-40 (Other Supplies)	\$365.06	0000002610
05/13/2019	Good Shepherd Radio, Inc.	46914	8920-18-03-30 (Printing and Advertising)	\$1,800.00	0000002611
05/13/2019	Good Shepherd Radio, Inc.	46914	8920-18-03-30 (Printing and Advertising)	\$500.00	0000002611
Department Total:				<u>\$5,013.50</u>	
Fund 8920 - 93.268 Immunization Program Fund Total:				<u>\$5,013.50</u>	
Fund: 9101 - Community Corrections Adult					
Department:					
05/13/2019	B I, Inc.	46914	9101-22-03-20 (Repairs and Maintenance)	\$1,144.99	0000002578
Department Total:				<u>\$1,144.99</u>	
Fund 9101 - Community Corrections Adult Total:				<u>\$1,144.99</u>	
Fund: 9105 - Juvenile Alternatives to Detention Initiatives					
Department:					
05/13/2019	Security Automation Systems Inc	46914	9105-22-03-11 (Services - Programming)	\$1,416.00	0000002592
Department Total:				<u>\$1,416.00</u>	
Fund 9105 - Juvenile Alternatives to Detention Initiatives Total:				<u>\$1,416.00</u>	
Fund: 9203 - Bartholomew Co. Pretrial II					
Department:					
05/13/2019	Dennis M Stark	46914	9203-21-03-10 (Professional Services)	\$871.60	0000002625
Department Total:				<u>\$871.60</u>	
Fund 9203 - Bartholomew Co. Pretrial II Total:				<u>\$871.60</u>	
Fund: 9209 - Barth. Co. Lead & Healthy Homes Grant					
Department:					



# Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
05/13/2019	Prestige Printing Inc	46914	9209-18-03-30 (Printing and Advertising)	\$338.52	0000002610
05/13/2019	Prestige Printing Inc	46914	9209-18-03-30 (Printing and Advertising)	\$527.71	0000002610
Department Total:				<u>\$866.23</u>	
Fund 9209 - Barth. Co. Lead & Healthy Homes Grant Total:				<u>\$866.23</u>	
Grand Total:				<u><u>\$210,979.87</u></u>	