

Bartholomew County

Claims Register for Payment Batches

Payment Type: Vendor ACH Payment

Check Numbers: All

Funds: 1000 to 9209

Check Dates: 5/28/2019 to 5/28/2019

Payment Batches: 1 to 47683

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 1000 - General					
Department: CLERK					
05/28/2019	The Office Shop, Inc	47410	1000-01-02-10 (Office Supplies)	\$318.99	0000002747
Department CLERK Total:				\$318.99	
Department: AUDITOR					
05/28/2019	The Office Shop, Inc	47410	1000-02-02-10 (Office Supplies & Print)	\$88.00	0000002747
05/28/2019	The Office Shop, Inc	47410	1000-02-02-10 (Office Supplies & Print)	\$219.00	0000002747
Department AUDITOR Total:				\$307.00	
Department: SHERIFF					
05/28/2019	Protective Training Svcs., LLC	47410	1000-05-03-10 (PROFESSIONAL SERVICES)	\$800.00	0000002698
05/28/2019	Beck Rucker, P.C.	47410	1000-05-03-11 (LEGAL SERVICES)	\$3,748.40	0000002706
05/28/2019	Columbus Collision & Restoration Center	47410	1000-05-03-60 (REPAIRS & MAINTENANCE)	\$195.00	0000002714
05/28/2019	Best One of Indy	47410	1000-05-03-60 (REPAIRS & MAINTENANCE)	\$23.00	0000002737
05/28/2019	Best One of Indy	47410	1000-05-03-60 (REPAIRS & MAINTENANCE)	\$136.00	0000002737
05/28/2019	Best One of Indy	47410	1000-05-03-60 (REPAIRS & MAINTENANCE)	\$60.00	0000002737
05/28/2019	Best One of Indy	47410	1000-05-03-60 (REPAIRS & MAINTENANCE)	\$23.00	0000002737
05/28/2019	Best One of Indy	47410	1000-05-03-60 (REPAIRS & MAINTENANCE)	\$136.00	0000002737
05/28/2019	Best One of Indy	47410	1000-05-03-60 (REPAIRS & MAINTENANCE)	\$30.00	0000002737
Department SHERIFF Total:				\$5,151.40	
Department: CORONER					
05/28/2019	Charles T Deweese	47410	1000-07-03-02 (CONTRACTUAL/DEPUTIES)	\$165.00	0000002666
05/28/2019	Central IN Forensic Assoc.	47410	1000-07-03-10 (PROFESSIONAL SERVICES)	\$1,708.00	0000002673
05/28/2019	James F Frederick	47410	1000-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000002711
05/28/2019	James F Frederick	47410	1000-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000002711
05/28/2019	James F Frederick	47410	1000-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000002711
05/28/2019	James F Frederick	47410	1000-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000002711
05/28/2019	James F Frederick	47410	1000-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000002711
05/28/2019	James F Frederick	47410	1000-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000002711
05/28/2019	James F Frederick	47410	1000-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000002711
05/28/2019	James F Frederick	47410	1000-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000002711
Department CORONER Total:				\$2,793.00	

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department: PROSECUTOR					
05/28/2019	Office Environment Co.	47410	1000-08-03-90 (OTHER SERVICES & CHARGES)	\$27.06	0000002705
05/28/2019	The Office Shop, Inc	47410	1000-08-02-10 (Office Supplies)	\$110.40	0000002747
05/28/2019	The Office Shop, Inc	47410	1000-08-02-10 (Office Supplies)	\$115.08	0000002747
Department PROSECUTOR Total:				\$252.54	
Department: DEPT OF CODE ENFORCEMENT					
05/28/2019	James A Shoaf, Attorney At Law Pc	47410	1000-11-03-10 (PROFESSIONAL SERVICES)	\$1,500.00	0000002713
05/28/2019	Prestige Printing Inc	47410	1000-11-03-30 (PRINTING & ADVERTISING)	\$89.75	0000002750
05/28/2019	Prestige Printing Inc	47410	1000-11-03-30 (PRINTING & ADVERTISING)	\$135.76	0000002750
Department DEPT OF CODE ENFORCEMENT Total:				\$1,725.51	
Department: PARK BOARD					
05/28/2019	Menard, Inc.	47410	1000-25-02-20 (Operating Supplies)	\$324.72	0000002678
05/28/2019	Menard, Inc.	47410	1000-25-02-21 (REPAIR AND MAINTENANCE SUPPLIES)	\$648.70	0000002678
05/28/2019	Menard, Inc.	47410	1000-25-04-30 (IMP OTHER THAN BUILDING)	\$648.70	0000002678
05/28/2019	Menard, Inc.	47410	1000-25-03-60 (Repairs & Maintenance)	\$24.76	0000002678
05/28/2019	Menard, Inc.	47410	1000-25-03-60 (Repairs & Maintenance)	\$103.71	0000002678
05/28/2019	Menard, Inc.	47410	1000-25-02-21 (REPAIR AND MAINTENANCE SUPPLIES)	\$7.26	0000002678
05/28/2019	Menard, Inc.	47410	1000-25-03-60 (Repairs & Maintenance)	\$80.30	0000002678
05/28/2019	Menard, Inc.	47410	1000-25-03-60 (Repairs & Maintenance)	\$38.97	0000002678
05/28/2019	Menard, Inc.	47410	1000-25-02-20 (Operating Supplies)	\$79.50	0000002678
05/28/2019	Menard, Inc.	47410	1000-25-03-60 (Repairs & Maintenance)	\$14.30	0000002678
05/28/2019	Menard, Inc.	47410	1000-25-04-40 (MACHINERY & EQUIPMENT)	\$329.00	0000002678
05/28/2019	Menard, Inc.	47410	1000-25-02-21 (REPAIR AND MAINTENANCE SUPPLIES)	\$76.52	0000002678
05/28/2019	Menard, Inc.	47410	1000-25-02-10 (OFFICE SUPPLIES)	\$73.66	0000002678
05/28/2019	Menard, Inc.	47410	1000-25-02-21 (REPAIR AND MAINTENANCE SUPPLIES)	\$323.98	0000002678
05/28/2019	Irving Materials, Inc.	47410	1000-25-04-30 (IMP OTHER THAN BUILDING)	\$712.00	0000002690
05/28/2019	Kinney Paper & Chemical Co Inc	47410	1000-25-02-20 (Operating Supplies)	\$265.88	0000002694
05/28/2019	Kinney Paper & Chemical Co Inc	47410	1000-25-02-20 (Operating Supplies)	\$476.80	0000002694
05/28/2019	Prestige Printing Inc	47410	1000-25-02-30 (PROMOTION & PUBLICITY)	\$89.52	0000002750
Department PARK BOARD Total:				\$4,318.28	
Department: VETERANS' SERVICE					
05/28/2019	Barkes, Weaver & Glick Funeral Home Inc	47410	1000-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000002695
05/28/2019	Jewell-Rittman Family Home	47410	1000-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000002700
Department VETERANS' SERVICE Total:				\$400.00	
Department: COUNTY COUNCIL					
05/28/2019	Chris D Monroe	47410	1000-29-03-11 (County Council Attorney)	\$643.75	0000002729
Department COUNTY COUNCIL Total:				\$643.75	
Department: COMMISSIONERS					
05/28/2019	City Of Columbus	47410	1000-30-03-61 (Repair & Maintenance)	\$2,083.33	0000002712

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
05/28/2019	Interstate Battery Systems Inc	47410	1000-30-02-40 (Automotive Supplies)	\$115.58	0000002719
05/28/2019	Napa Auto Parts	47410	1000-30-02-40 (Automotive Supplies)	\$114.50	0000002720
05/28/2019	Napa Auto Parts	47410	1000-30-02-40 (Automotive Supplies)	\$85.06	0000002720
05/28/2019	Napa Auto Parts	47410	1000-30-02-40 (Automotive Supplies)	\$87.28	0000002720
Department COMMISSIONERS Total:				<u>\$2,485.75</u>	
Department: MAINTENANCE DEPT					
05/28/2019	Menard, Inc.	47410	1000-31-02-30 (REPAIR & MAINTENANCE)	\$2.38	0000002678
05/28/2019	Menard, Inc.	47410	1000-31-02-30 (REPAIR & MAINTENANCE)	\$13.56	0000002678
05/28/2019	Best Way Disposal	47410	1000-31-02-30 (REPAIR & MAINTENANCE)	\$477.83	0000002689
05/28/2019	John A Becker Company	47410	1000-31-02-30 (REPAIR & MAINTENANCE)	\$47.54	0000002691
05/28/2019	Kinney Paper & Chemical Co Inc	47410	1000-31-02-20 (OPERATING SUPPLIES)	\$112.64	0000002694
05/28/2019	South Central Co Inc	47410	1000-31-02-30 (REPAIR & MAINTENANCE)	\$16.71	0000002710
05/28/2019	The Kroot Corporation	47410	1000-31-02-30 (REPAIR & MAINTENANCE)	\$174.59	0000002742
05/28/2019	ThyssenKrupp Elevator Corp	47410	1000-31-03-60 (REPAIR & MAINTENANCE)	\$1,808.00	0000002751
Department MAINTENANCE DEPT Total:				<u>\$2,653.25</u>	
Department: YOUTH SERVICES CENTER					
05/28/2019	Stericycle Inc	47410	1000-34-02-70 (MEDICAL & DENTAL SUPPLIES)	\$55.41	0000002735
05/28/2019	Brenda L Korte	47410	1000-34-03-12 (MEDICAL & HOSPITAL)	\$892.50	0000002741
05/28/2019	Amazon Capital Services	47410	1000-34-02-60 (HOUSEHOLD SUPPLIES)	\$15.68	0000002749
05/28/2019	Amazon Capital Services	47410	1000-34-02-10 (OFFICE SUPPLIES)	\$39.46	0000002749
05/28/2019	Amazon Capital Services	47410	1000-34-02-70 (MEDICAL & DENTAL SUPPLIES)	\$38.98	0000002749
05/28/2019	Amazon Capital Services	47410	1000-34-02-70 (MEDICAL & DENTAL SUPPLIES)	\$24.73	0000002749
Department YOUTH SERVICES CENTER Total:				<u>\$1,066.76</u>	
Department: CIRCUIT COURT					
05/28/2019	Darlene Macy	47410	1000-36-03-90 (OTHER SERVICES & CHARGES)	\$240.00	0000002664
05/28/2019	Kelly Benjamin	47410	1000-36-03-21 (TRAVEL)	\$23.00	0000002668
05/28/2019	Kelly Benjamin	47410	1000-36-03-21 (TRAVEL)	\$164.00	0000002668
05/28/2019	Advocates For Children	47410	1000-36-03-11 (Other Services/CASA)	\$4,770.83	0000002679
05/28/2019	Thomasson & Thomasson, Pc	47410	1000-36-03-10 (PROFESSIONAL SERVICES)	\$550.00	0000002708
05/28/2019	Thomasson & Thomasson, Pc	47410	1000-36-03-10 (PROFESSIONAL SERVICES)	\$250.00	0000002708
05/28/2019	Heather Mollo	47410	1000-36-03-21 (TRAVEL)	\$8.00	0000002736
05/28/2019	Heather Mollo	47410	1000-36-03-21 (TRAVEL)	\$11.00	0000002736
Department CIRCUIT COURT Total:				<u>\$6,016.83</u>	
Department: SUPERIOR COURT I					
05/28/2019	Coriden Glover LLC	47410	1000-37-03-10 (PROFESSIONAL SERVICES)	\$25.00	0000002671
05/28/2019	Benjamin Loheide	47410	1000-37-03-01 (Public Defenders)	\$3,736.13	0000002675
05/28/2019	Teresa Million	47410	1000-37-03-90 (OTHER SERVICES & CHARGES)	\$230.00	0000002685
05/28/2019	Teresa Million	47410	1000-37-03-90 (OTHER SERVICES & CHARGES)	\$105.00	0000002685
05/28/2019	David A Nowak, Attorney	47410	1000-37-03-01 (Public Defenders)	\$3,736.13	0000002696
05/28/2019	Laura A Raiman	47410	1000-37-03-01 (Public Defenders)	\$1,250.00	0000002730
05/28/2019	Don A Olive, PSY.D., HSPP	47410	1000-37-03-10 (PROFESSIONAL SERVICES)	\$1,650.00	0000002743

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Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
05/28/2019	Brittney A Newland	47410	1000-37-03-01 (Public Defenders)	\$3,736.13	0000002745
05/28/2019	The Office Shop, Inc	47410	1000-37-02-10 (OFFICE SUPPLIES)	\$125.16	0000002747
Department SUPERIOR COURT I Total:				<u>\$14,593.55</u>	
Department: SUPERIOR COURT II					
05/28/2019	Indiana Stamp Co., Inc.	47410	1000-38-02-10 (OFFICE SUPPLIES)	\$47.02	0000002667
05/28/2019	Joseph W Meek	47410	1000-38-03-90 (OTHER SERVICES & CHARGES)	\$42.00	0000002683
05/28/2019	Rainbow Printing LLC	47410	1000-38-02-10 (OFFICE SUPPLIES)	\$292.00	0000002703
05/28/2019	Rainbow Printing LLC	47410	1000-38-02-10 (OFFICE SUPPLIES)	\$151.60	0000002703
05/28/2019	James A Shoaf, Attorney At Law Pc	47410	1000-38-03-01 (Public Defenders)	\$7,472.33	0000002713
05/28/2019	The Office Shop, Inc	47410	1000-38-02-10 (OFFICE SUPPLIES)	\$256.42	0000002747
05/28/2019	The Office Shop, Inc	47410	1000-38-02-10 (OFFICE SUPPLIES)	\$140.40	0000002747
Department SUPERIOR COURT II Total:				<u>\$8,401.77</u>	
Department: PROSECUTOR (4D)					
05/28/2019	The Office Shop, Inc	47410	1000-40-02-21 (OFFICE SUPPLIES (4D))	\$73.60	0000002747
05/28/2019	The Office Shop, Inc	47410	1000-40-02-21 (OFFICE SUPPLIES (4D))	\$11.63	0000002747
Department PROSECUTOR (4D) Total:				<u>\$85.23</u>	
Department:					
05/28/2019	Immedion, LLC	47410	1000-41-03-11 (Server Rack Rental Space)	\$1,755.00	0000002661
05/28/2019	Northern Lights	47410	1000-41-03-23 (FIBER PROTECTION SERVICES)	\$200.00	0000002704
05/28/2019	Zachary Vanosdol	47410	1000-41-03-10 (TRAINING, CONTRACTS, & MATERIAL)	\$637.50	0000002744
Department Total:				<u>\$2,592.50</u>	
Department:					
05/28/2019	Alliance for Substance Abuse Progress, Inc.	47410	1000-42-03-10 (Contractual Services/REALM)	\$14,651.66	0000002728
Department Total:				<u>\$14,651.66</u>	
Department: PAID W/O APPROPRIATION					
05/28/2019	Pam Cain	47410	1000-49-49-06 (CALLED MEETINGS)	\$21.65	0000002682
Department PAID W/O APPROPRIATION Total:				<u>\$21.65</u>	
Fund 1000 - General Total:				<u>\$68,479.42</u>	
Fund: 1112 - LIT - Economic Development (EDIT)					
Department:					
05/28/2019	U S Aggregates, Inc	47410	1112-01-03-30 (Improv other than Bldg)	\$597.01	0000002674
05/28/2019	Security Automation Systems Inc	47410	1112-01-03-31 (Building Improvements)	\$37,530.00	0000002699
05/28/2019	Security Automation Systems Inc	47410	1112-01-03-31 (Building Improvements)	\$49,630.00	0000002699
05/28/2019	Security Automation Systems Inc	47410	1112-01-03-31 (Building Improvements)	\$17,145.00	0000002699
Department Total:				<u>\$104,902.01</u>	
Fund 1112 - LIT - Economic Development (EDIT) Total:				<u>\$104,902.01</u>	

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 1114 - LIT - Correctional Facility					
Department:					
05/28/2019	Menard, Inc.	47410	1114-32-02-31 (Jail Repair & Maintenance)	\$3.89	0000002678
05/28/2019	Menard, Inc.	47410	1114-32-02-31 (Jail Repair & Maintenance)	\$138.59	0000002678
05/28/2019	Menard, Inc.	47410	1114-32-04-41 (Work Crew Expenses)	\$10.47	0000002678
05/28/2019	Security Automation Systems Inc	47410	1114-32-04-40 (Machinery & Equipment)	\$17,145.00	0000002699
05/28/2019	Security Automation Systems Inc	47410	1114-32-04-40 (Machinery & Equipment)	\$37,530.00	0000002699
05/28/2019	Security Automation Systems Inc	47410	1114-32-04-40 (Machinery & Equipment)	\$49,630.00	0000002699
05/28/2019	Best Plumbing Specialties Inc	47410	1114-32-02-31 (Jail Repair & Maintenance)	\$219.98	0000002701
05/28/2019	South Central Co Inc	47410	1114-32-02-31 (Jail Repair & Maintenance)	\$142.69	0000002710
05/28/2019	Galls Inc	47410	1114-32-02-40 (Uniform Supplies)	\$60.78	0000002724
05/28/2019	Klosterman Baking Company	47410	1114-32-03-90 (Inmate Food)	\$177.61	0000002738
05/28/2019	Klosterman Baking Company	47410	1114-32-03-90 (Inmate Food)	\$467.40	0000002738
05/28/2019	Forster Electrical Services Inc	47410	1114-32-03-61 (Jail Repairs)	\$3,651.00	0000002748
05/28/2019	ThyssenKrupp Elevator Corp	47410	1114-32-03-60 (Repairs & Maintenance)	\$1,792.05	0000002751
Department Total:				<u>\$110,969.46</u>	
Fund 1114 - LIT - Correctional Facility Total:				<u>\$110,969.46</u>	
Fund: 1122 - Comm Corr Project Income					
Department:					
05/28/2019	Menard, Inc.	47410	1122-22-02-10 (Office Supplies)	\$40.11	0000002678
Department Total:				<u>\$40.11</u>	
Fund 1122 - Comm Corr Project Income Total:				<u>\$40.11</u>	
Fund: 1127 - Innkeeper's Tax Collection					
Department:					
05/28/2019	Barth Co Convention Recreation	47410	1127-01-03-90 (Other Services & Charges)	\$125,013.91	0000002715
Department Total:				<u>\$125,013.91</u>	
Fund 1127 - Innkeeper's Tax Collection Total:				<u>\$125,013.91</u>	
Fund: 1135 - Cumulative Bridge					
Department: BRIDGE					
05/28/2019	DLZ Indiana Inc	47410	1135-01-43-01 (Bridge 301) CR 300 E over Br of Flatrock River)	\$1,208.00	0000002717
Department BRIDGE Total:				<u>\$1,208.00</u>	
Fund 1135 - Cumulative Bridge Total:				<u>\$1,208.00</u>	
Fund: 1148 - Drug Free Community					
Department:					

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
05/28/2019	MLT Technologies, Inc.	47410	1148-01-03-01 (ADMINISTRATIVE/SUPPORT)	\$59.40	0000002669
Department Total:				<u>\$59.40</u>	
Fund 1148 - Drug Free Community Total:				<u>\$59.40</u>	
Fund: 1159 - Health					
Department: HEALTH					
05/28/2019	Beth Lewis	47410	1159-01-03-20 (COMMUNICATION & TRANSPORT)	\$93.48	0000002731
05/28/2019	Beth Lewis	47410	1159-01-03-90 (OTHER SERVICES & CHARGES)	\$12.65	0000002731
05/28/2019	The Office Shop, Inc	47410	1159-01-02-11 (OFFICE SUPPLIES)	\$49.69	0000002747
Department HEALTH Total:				<u>\$155.82</u>	
Fund 1159 - Health Total:				<u>\$155.82</u>	
Fund: 1169 - Local Road & Street					
Department: SUPPLIES					
05/28/2019	U S Aggregates, Inc	47410	1169-02-02-31 (Stone)	\$4,080.33	0000002674
05/28/2019	U S Aggregates, Inc	47410	1169-02-02-31 (Stone)	\$6,001.10	0000002674
Department SUPPLIES Total:				<u>\$10,081.43</u>	
Department:					
05/28/2019	Milestone Contractors L P	47410	1169-03-04-60 (Infra-Structures)	\$53,471.23	0000002692
Department Total:				<u>\$53,471.23</u>	
Fund 1169 - Local Road & Street Total:				<u>\$63,552.66</u>	
Fund: 1173 - MVH Restricted					
Department:					
05/28/2019	IN Traffic Services, LLC	47410	1173-03-04-60 (Infra-Structures)	\$9,766.48	0000002680
Department Total:				<u>\$9,766.48</u>	
Fund 1173 - MVH Restricted Total:				<u>\$9,766.48</u>	
Fund: 1176 - Motor Vehicle Highway					
Department: ADMINISTRATIVE					
05/28/2019	The Office Shop, Inc	47410	1176-01-02-10 (OFFICE SUPPLIES)	\$11.26	0000002747
05/28/2019	The Office Shop, Inc	47410	1176-01-02-10 (OFFICE SUPPLIES)	\$54.86	0000002747
Department ADMINISTRATIVE Total:				<u>\$66.12</u>	
Department: MAINTENANCE & REPAIR					
05/28/2019	Milestone Contractors L P	47410	1176-02-02-33 (BITUMINOUS)	\$2,908.11	0000002709
05/28/2019	Asphalt Materials, Inc	47410	1176-02-02-33 (BITUMINOUS)	\$4,722.85	0000002721
05/28/2019	The Daltons Inc.	47410	1176-02-03-91 (Contractual Services)	\$7,830.00	0000002722

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department MAINTENANCE & REPAIR Total:				\$15,460.96	
Department: GENERAL & UNDISTRIBUTED					
05/28/2019	Cintas	47410	1176-04-03-94 (Uniforms)	\$544.25	0000002665
05/28/2019	Cintas	47410	1176-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$35.00	0000002665
05/28/2019	Cintas	47410	1176-04-03-94 (Uniforms)	\$475.36	0000002665
05/28/2019	Napa Auto Parts	47410	1176-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$56.54	0000002684
05/28/2019	Reliable Transmission Serv Inc	47410	1176-04-03-63 (REPAIRS ROAD EQUIPMENT)	\$962.65	0000002687
05/28/2019	Reliable Transmission Serv Inc	47410	1176-04-03-63 (REPAIRS ROAD EQUIPMENT)	\$748.13	0000002687
05/28/2019	Clark Truck Equipemt Co., Inc.	47410	1176-04-04-45 (OTHER ROAD EQUIPMENT)	\$29,319.00	0000002697
05/28/2019	United Industrial & Welding	47410	1176-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$72.00	0000002707
05/28/2019	Interstate Battery Systems Inc	47410	1176-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$135.31	0000002719
05/28/2019	Airgas USA, LLC	47410	1176-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$40.20	0000002734
05/28/2019	The Kroot Corporation	47410	1176-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$19.00	0000002742
05/28/2019	The Kroot Corporation	47410	1176-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$136.45	0000002742
Department GENERAL & UNDISTRIBUTED Total:				\$32,543.89	
Fund 1176 - Motor Vehicle Highway Total:				\$48,070.97	
Fund: 1189 - Recorder's Records Perpetuation					
Department:					
05/28/2019	Anita Hole	47410	1189-01-03-10 (PROFESSIONAL SERVICES)	\$1,600.00	0000002663
05/28/2019	Daniel Perkinson	47410	1189-01-03-10 (PROFESSIONAL SERVICES)	\$587.50	0000002746
Department Total:				\$2,187.50	
Department: PAID W/O APPROPRIATION					
05/28/2019	Computer Systems Inc	47410	1189-49-49-49 (MISC CHARGES)	\$1,940.77	0000002733
Department PAID W/O APPROPRIATION Total:				\$1,940.77	
Fund 1189 - Recorder's Records Perpetuation Total:				\$4,128.27	
Fund: 1215 - Election & Registration					
Department: ELECTION					
05/28/2019	Microvote Corp	47410	1215-01-02-20 (OPERATING SUPPLIES)	\$5,950.00	0000002725
05/28/2019	Mary Rigsby	47410	1215-01-03-20 (COMMUNICATION & TRANSPORT)	\$20.90	0000002732
05/28/2019	Mary Rigsby	47410	1215-01-01-18 (CANVASS/ABSENTEE BOARD)	\$33.73	0000002732
05/28/2019	The Office Shop, Inc	47410	1215-01-02-20 (OPERATING SUPPLIES)	\$35.73	0000002747
05/28/2019	The Office Shop, Inc	47410	1215-01-02-20 (OPERATING SUPPLIES)	\$150.50	0000002747
Department ELECTION Total:				\$6,190.86	
Fund 1215 - Election & Registration Total:				\$6,190.86	
Fund: 1217 - County Elected Officials Training					
Department:					

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
05/28/2019	Tamara Hines	47410	1217-01-03-90 (RECORDERS' TRAINING)	\$35.03	0000002677
05/28/2019	Tamara Hines	47410	1217-01-03-90 (RECORDERS' TRAINING)	\$21.65	0000002677
Department Total:				<u>\$56.68</u>	
Fund 1217 - County Elected Officials Training Total:				<u>\$56.68</u>	
Fund: 1222 - Statewide 911					
Department: STATEWIDE 911					
05/28/2019	Julie A Pierce	47410	1222-01-03-10 (PROFESSIONAL SERVICES)	\$83.60	0000002662
05/28/2019	Emergency Radio Service LLC	47410	1222-01-03-60 (REPAIRS & MAINTENANCE)	\$238.00	0000002740
05/28/2019	The Office Shop, Inc	47410	1222-01-02-10 (Operating Supplies)	\$522.74	0000002747
Department STATEWIDE 911 Total:				<u>\$844.34</u>	
Fund 1222 - Statewide 911 Total:				<u>\$844.34</u>	
Fund: 1224 - Reassessment					
Department:					
05/28/2019	Phillip L Griggs	47410	1224-01-03-10 (PROFESSIONAL SERVICES)	\$3,443.63	0000002702
05/28/2019	Niles Dean Layman	47410	1224-01-03-10 (PROFESSIONAL SERVICES)	\$3,356.25	0000002716
05/28/2019	Mailing Solutions Inc.	47410	1224-01-03-10 (PROFESSIONAL SERVICES)	\$4,602.21	0000002726
Department Total:				<u>\$11,402.09</u>	
Fund 1224 - Reassessment Total:				<u>\$11,402.09</u>	
Fund: 2000 - Adult Probation					
Department:					
05/28/2019	Rainbow Printing LLC	47410	2000-01-03-30 (PRINTING & ADVERTISING)	\$45.00	0000002703
05/28/2019	Amazon Capital Services	47410	2000-01-02-10 (OFFICE SUPPLIES)	\$121.84	0000002749
Department Total:				<u>\$166.84</u>	
Fund 2000 - Adult Probation Total:				<u>\$166.84</u>	
Fund: 2739 - D. C. Elliott (R)					
Department:					
05/28/2019	Wells Excavating	47410	2739-49-49-49 (MISC CHARGES)	\$45,000.00	0000002718
Department Total:				<u>\$45,000.00</u>	
Fund 2739 - D. C. Elliott (R) Total:				<u>\$45,000.00</u>	
Fund: 4903 - Public Defender Superior II					
Department: OTHER SERVICES					
05/28/2019	Whitted Law LLC	47410	4903-01-03-90 (Other Services)	\$3,736.16	0000002693

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department OTHER SERVICES Total:				\$3,736.16	
Fund 4903 - Public Defender Superior II Total:				\$3,736.16	
Fund: 4906 - Rental Payment Fund					
Department:					
05/28/2019	Circle R Mechanical Contr. Inc	47410	4906-01-03-20 (Association Fees)	\$2,058.11	0000002739
Department Total:				\$2,058.11	
Fund 4906 - Rental Payment Fund Total:				\$2,058.11	
Fund: 7305 - Judgments Due Law Enforcement					
Department:					
05/28/2019	Columbus Police Dept.	47410	7305-01-03-90 (EDUCATION & TRAINING OTHER)	\$215.00	0000002676
05/28/2019	Columbus Police Dept.	47410	7305-01-03-90 (EDUCATION & TRAINING OTHER)	\$349.00	0000002676
05/28/2019	Columbus Police Dept.	47410	7305-01-03-90 (EDUCATION & TRAINING OTHER)	\$211.00	0000002676
Department Total:				\$775.00	
Fund 7305 - Judgments Due Law Enforcement Total:				\$775.00	
Fund: 8897 - 16.588 Stop Violence Against Women					
Department:					
05/28/2019	The Office Shop, Inc	47410	8897-09-02-10 (Office Supplies)	\$33.98	0000002747
Department Total:				\$33.98	
Fund 8897 - 16.588 Stop Violence Against Women Total:				\$33.98	
Fund: 8900 - 93.747 Adult Protective Services					
Department:					
05/28/2019	Tonya Harden	47410	8900-18-03-20 (Communication and Transportation)	\$69.16	0000002670
05/28/2019	Kevin Tompkins	47410	8900-18-03-20 (Communication and Transportation)	\$16.72	0000002723
05/28/2019	Kris Weisner	47410	8900-18-03-20 (Communication and Transportation)	\$86.26	0000002752
Department Total:				\$172.14	
Fund 8900 - 93.747 Adult Protective Services Total:				\$172.14	
Fund: 9101 - Community Corrections Adult					
Department:					
05/28/2019	Brad Barnes	47410	9101-22-03-10 (Travel and Training)	\$63.84	0000002688
05/28/2019	Brad Barnes	47410	9101-22-03-10 (Travel and Training)	\$17.00	0000002688
Department Total:				\$80.84	
Fund 9101 - Community Corrections Adult Total:				\$80.84	

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 9103 - 16.593 ICJI RSAT Grant					
Department:					
05/28/2019	The Change Companies	47410	9103-22-03-13 (Operating Expenses)	\$1,597.66	0000002727
Department Total:				<u>\$1,597.66</u>	
Fund 9103 - 16.593 ICJI RSAT Grant Total:				<u>\$1,597.66</u>	
Fund: 9105 - Juvenile Alternatives to Detention Initiatives					
Department:					
05/28/2019	Bobbie Shake	47410	9105-22-03-10 (Services - Coordination)	\$51.30	0000002681
Department Total:				<u>\$51.30</u>	
Fund 9105 - Juvenile Alternatives to Detention Initiatives Total:				<u>\$51.30</u>	
Fund: 9207 - 16.585 Adult Drug Treatment Court/BJA Grant					
Department:					
05/28/2019	Michael P. Dearmitt	47410	9207-01-03-11 (Contractual Services)	\$1,666.66	0000002672
Department Total:				<u>\$1,666.66</u>	
Fund 9207 - 16.585 Adult Drug Treatment Court/BJA Grant Total:				<u>\$1,666.66</u>	
Fund: 9209 - Barth. Co. Lead & Healthy Homes Grant					
Department:					
05/28/2019	Reising Radio Partners Inc	47410	9209-01-03-30 (Printing and Advertising)	\$1,500.00	0000002686
Department Total:				<u>\$1,500.00</u>	
Fund 9209 - Barth. Co. Lead & Healthy Homes Grant Total:				<u>\$1,500.00</u>	
Grand Total:				<u><u>\$611,679.17</u></u>	