

Bartholomew County

Claims Register for Payment Batches

Payment Type: Checks for TRS

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	MailFinance	47411	1000-01-03-20 (COMMUNICATION & TRANSPORT)	\$798.09	0000426835
05/28/2019	Neopost USA, Inc.	47411	1000-01-03-20 (COMMUNICATION & TRANSPORT)	\$458.59	0000426840
Department CLERK Total:				\$1,256.68	
Department: SHERIFF					
05/28/2019	Cline, King & King P C	47411	1000-05-03-11 (LEGAL SERVICES)	\$562.50	0000426813
05/28/2019	Columbus Regional Health Physicians, LLC	47411	1000-05-03-10 (PROFESSIONAL SERVICES)	\$220.00	0000426814
05/28/2019	Lowe's	47411	1000-05-02-20 (OPERATING SUPPLIES)	\$73.79	0000426834
05/28/2019	Scott Andrews	47411	1000-05-03-11 (LEGAL SERVICES)	\$330.00	0000426850
05/28/2019	Top Dog Car Wash	47411	1000-05-03-60 (REPAIRS & MAINTENANCE)	\$528.00	0000426867
05/28/2019	Top Dog Car Wash	47411	1000-05-03-60 (REPAIRS & MAINTENANCE)	\$325.50	0000426867
05/28/2019	U S Uniform & Supply Inc	47411	1000-05-02-40 (OTHER SUPPLIES)	\$68.45	0000426868
Department SHERIFF Total:				\$2,108.24	
Department: CORONER					
05/28/2019	Clayton Nolting	47411	1000-07-03-20 (Communication & Transport)	\$27.36	0000426812
05/28/2019	Columbus Regional Hospital	47411	1000-07-03-10 (PROFESSIONAL SERVICES)	\$150.00	0000426815
05/28/2019	Columbus Regional Hospital	47411	1000-07-03-10 (PROFESSIONAL SERVICES)	\$1,139.00	0000426816
05/28/2019	Columbus Regional Hospital	47411	1000-07-03-10 (PROFESSIONAL SERVICES)	\$150.00	0000426817
Department CORONER Total:				\$1,466.36	
Department: PROSECUTOR					
05/28/2019	Lexisnexis Risk &	47411	1000-08-03-90 (OTHER SERVICES & CHARGES)	\$25.00	0000426833
05/28/2019	Staples Business Credit	47411	1000-08-02-10 (Office Supplies)	\$33.09	0000426858
Department PROSECUTOR Total:				\$58.09	
Department: COUNTY ASSESSOR					
05/28/2019	The Republic	47411	1000-09-03-30 (Printing & Advertising)	\$5.37	0000426864
05/28/2019	Top Dog Car Wash	47411	1000-09-03-60 (Repairs & Maintenance)	\$6.00	0000426867
Department COUNTY ASSESSOR Total:				\$11.37	
Department: DEPT OF CODE ENFORCEMENT					
05/28/2019	Lisa Moore	47411	1000-11-01-30 (OTHER PERSONAL SERVICES)	\$210.00	0000426790

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Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
05/28/2019	Dennis White	47411	1000-11-01-30 (OTHER PERSONAL SERVICES)	\$150.00	0000426793
05/28/2019	Kathy Thompson	47411	1000-11-01-30 (OTHER PERSONAL SERVICES)	\$120.00	0000426795
05/28/2019	Jason Newton	47411	1000-11-01-30 (OTHER PERSONAL SERVICES)	\$120.00	0000426798
05/28/2019	Dennis White	47411	1000-11-01-30 (OTHER PERSONAL SERVICES)	\$210.00	0000426799
05/28/2019	Lisa Moore	47411	1000-11-01-30 (OTHER PERSONAL SERVICES)	\$90.00	0000426801
05/28/2019	Jason Newton	47411	1000-11-01-30 (OTHER PERSONAL SERVICES)	\$210.00	0000426802
05/28/2019	Phyllis Apple	47411	1000-11-01-30 (OTHER PERSONAL SERVICES)	\$120.00	0000426844
05/28/2019	Phyllis Apple	47411	1000-11-01-30 (OTHER PERSONAL SERVICES)	\$180.00	0000426844
05/28/2019	Top Dog Car Wash	47411	1000-11-03-60 (REPAIRS & MAINTENANCE)	\$12.00	0000426867
05/28/2019	Top Dog Car Wash	47411	1000-11-03-60 (REPAIRS & MAINTENANCE)	\$6.00	0000426867
Department DEPT OF CODE ENFORCEMENT Total:				<u>\$1,428.00</u>	
Department: COOPERATIVE EXTENSION					
05/28/2019	ICC Business Products	47411	1000-23-02-10 (OFFICE SUPPLIES)	\$46.68	0000426827
05/28/2019	Office Depot, INC	47411	1000-23-02-10 (OFFICE SUPPLIES)	\$74.87	0000426841
05/28/2019	Purdue CES Ed Fund - Barth County	47411	1000-23-03-90 (OTHER SERVICES & CHARGES)	\$100.00	0000426847
Department COOPERATIVE EXTENSION Total:				<u>\$221.55</u>	
Department: PARK BOARD					
05/28/2019	Pete Grimm	47411	1000-25-03-60 (Repairs & Maintenance)	\$300.00	0000426842
05/28/2019	Pete Grimm	47411	1000-25-03-60 (Repairs & Maintenance)	\$300.00	0000426842
05/28/2019	Pete Grimm	47411	1000-25-03-60 (Repairs & Maintenance)	\$60.00	0000426842
05/28/2019	Rumpke Of Indiana Inc	47411	1000-25-03-60 (Repairs & Maintenance)	\$271.27	0000426849
05/28/2019	Rumpke Of Indiana Inc	47411	1000-25-03-60 (Repairs & Maintenance)	\$215.41	0000426849
05/28/2019	Small Engines Of Seymour	47411	1000-25-03-60 (Repairs & Maintenance)	\$55.50	0000426855
05/28/2019	Sunbelt Rentals / Nations Rent	47411	1000-25-03-70 (RENTALS)	\$47.00	0000426859
05/28/2019	Wright Implement 1, LLC	47411	1000-25-03-60 (Repairs & Maintenance)	\$652.01	0000426872
05/28/2019	Wright Implement 1, LLC	47411	1000-25-03-60 (Repairs & Maintenance)	\$151.76	0000426872
05/28/2019	Wright Implement 1, LLC	47411	1000-25-04-40 (MACHINERY & EQUIPMENT)	\$3,300.00	0000426872
05/28/2019	Wright Implement 1, LLC	47411	1000-25-03-60 (Repairs & Maintenance)	\$151.34	0000426872
Department PARK BOARD Total:				<u>\$5,504.29</u>	
Department: VETERANS' SERVICE					
05/28/2019	Voss & Sons Funeral Svc.	47411	1000-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000426869
Department VETERANS' SERVICE Total:				<u>\$200.00</u>	
Department: WEIGHTS & MEASURES					
05/28/2019	Top Dog Car Wash	47411	1000-28-03-60 (REPAIRS & MAINTENANCE)	\$10.00	0000426867
Department WEIGHTS & MEASURES Total:				<u>\$10.00</u>	
Department: COUNTY COUNCIL					
05/28/2019	Waggoner,Irwin,Scheele&Assoc Inc.	47411	1000-29-03-10 (PROFESSIONAL SERVICES)	\$500.00	0000426870
Department COUNTY COUNCIL Total:				<u>\$500.00</u>	

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Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department: COMMISSIONERS					
05/28/2019	AutoZone Stores LLC	47411	1000-30-02-40 (Automotive Supplies)	\$128.99	0000426808
05/28/2019	AutoZone Stores LLC	47411	1000-30-02-40 (Automotive Supplies)	\$23.36	0000426808
05/28/2019	AutoZone Stores LLC	47411	1000-30-02-40 (Automotive Supplies)	\$44.99	0000426808
05/28/2019	AutoZone Stores LLC	47411	1000-30-02-40 (Automotive Supplies)	\$78.98	0000426808
05/28/2019	AutoZone Stores LLC	47411	1000-30-02-40 (Automotive Supplies)	\$4.59	0000426808
05/28/2019	AutoZone Stores LLC	47411	1000-30-02-40 (Automotive Supplies)	\$218.96	0000426808
05/28/2019	AutoZone Stores LLC	47411	1000-30-02-40 (Automotive Supplies)	\$26.99	0000426808
05/28/2019	Bartholomew County Treasurer	47411	1000-30-02-30 (GASOLINE & OIL)	\$43.80	0000426809
05/28/2019	Bartholomew County Treasurer	47411	1000-30-02-30 (GASOLINE & OIL)	\$71.65	0000426809
05/28/2019	J Grant Tucker	47411	1000-30-03-02 (Legal Services)	\$5,481.33	0000426830
05/28/2019	Mayes Trailer Sales	47411	1000-30-02-40 (Automotive Supplies)	\$14.95	0000426836
05/28/2019	The Parts House LLC	47411	1000-30-02-40 (Automotive Supplies)	\$89.90	0000426863
05/28/2019	The Parts House LLC	47411	1000-30-02-40 (Automotive Supplies)	\$7.00	0000426863
05/28/2019	The Parts House LLC	47411	1000-30-02-40 (Automotive Supplies)	\$117.06	0000426863
05/28/2019	Tom O'Brien Company	47411	1000-30-02-40 (Automotive Supplies)	\$312.90	0000426866
05/28/2019	Waggoner,Irwin,Scheele&Assoc Inc.	47411	1000-30-03-01 (CONSULTANT SERVICES)	\$95.00	0000426870
Department COMMISSIONERS Total:				<u>\$6,760.45</u>	
Department: MAINTENANCE DEPT					
05/28/2019	Praxair Distribution Inc.	47411	1000-31-02-30 (REPAIR & MAINTENANCE)	\$15.38	0000426846
05/28/2019	Praxair Distribution Inc.	47411	1000-31-03-60 (REPAIR & MAINTENANCE)	\$30.36	0000426846
05/28/2019	Riverside Carpet Warehouse	47411	1000-31-02-30 (REPAIR & MAINTENANCE)	\$32.99	0000426848
05/28/2019	The Parts House LLC	47411	1000-31-02-30 (REPAIR & MAINTENANCE)	\$70.06	0000426861
05/28/2019	Top Dog Car Wash	47411	1000-31-03-60 (REPAIR & MAINTENANCE)	\$10.00	0000426867
Department MAINTENANCE DEPT Total:				<u>\$158.79</u>	
Department: YOUTH SERVICES CENTER					
05/28/2019	Corrisoft LLC	47411	1000-34-03-62 (REPAIR - EQUIPMENT)	\$165.00	0000426819
Department YOUTH SERVICES CENTER Total:				<u>\$165.00</u>	
Department: SUPERIOR COURT I					
05/28/2019	Jane Ann Noblitt Attorney At Law	47411	1000-37-03-10 (PROFESSIONAL SERVICES)	\$2,000.00	0000426832
Department SUPERIOR COURT I Total:				<u>\$2,000.00</u>	
Department: SUPERIOR COURT II					
05/28/2019	J Grant Tucker	47411	1000-38-03-01 (Public Defenders)	\$3,736.16	0000426830
Department SUPERIOR COURT II Total:				<u>\$3,736.16</u>	
Department: CIRCUIT COURT (4D)					
05/28/2019	James W Holland	47411	1000-39-03-10 (PROFESSIONAL SERVICES (4D))	\$25.00	0000426831
Department CIRCUIT COURT (4D) Total:				<u>\$25.00</u>	
Department: PROSECUTOR (4D)					

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Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
05/28/2019	Lexisnexis Risk &	47411	1000-40-03-21 (COMM & TRANSPORTATION (4D))	\$25.00	0000426833
05/28/2019	Staples Business Credit	47411	1000-40-02-21 (OFFICE SUPPLIES (4D))	\$88.94	0000426858
Department PROSECUTOR (4D) Total:				<u>\$113.94</u>	
Department:					
05/28/2019	IUPPS	47411	1000-41-03-23 (FIBER PROTECTION SERVICES)	\$209.95	0000426829
05/28/2019	Security Pros, LLC	47411	1000-41-03-10 (TRAINING, CONTRACTS, & MATERIAL)	\$220.00	0000426851
05/28/2019	SHI International Corp.	47411	1000-41-04-40 (REPAIRS & REPLACEMENTS)	\$5,300.00	0000426853
05/28/2019	Windstream Corporation	47411	1000-41-03-21 (Phone Carrier Service)	\$462.15	0000426871
Department Total:				<u>\$6,192.10</u>	
Department:					
05/28/2019	Centerstone	47411	1000-42-03-10 (Contractual Services/REALM)	\$3,333.33	0000426810
Department Total:				<u>\$3,333.33</u>	
Department: PAID W/O APPROPRIATION					
05/28/2019	Bartholomew County Treasurer	47411	1000-49-49-49 (MISC CHARGES)	\$20.00	0000426809
Department PAID W/O APPROPRIATION Total:				<u>\$20.00</u>	
Fund 1000 - General Total:				<u>\$35,269.35</u>	
Fund: 1114 - LIT - Correctional Facility					
Department:					
05/28/2019	Advanced Corr. Healthcare, Inc	47411	1114-32-03-10 (Inmate Medical Expense)	\$23,530.49	0000426804
05/28/2019	Atom Water Treatment	47411	1114-32-03-60 (Repairs & Maintenance)	\$100.00	0000426807
05/28/2019	Hillyard Inc	47411	1114-32-02-31 (Jail Repair & Maintenance)	\$1,323.63	0000426825
05/28/2019	Hillyard Inc	47411	1114-32-02-31 (Jail Repair & Maintenance)	\$114.70	0000426825
05/28/2019	Hillyard Inc	47411	1114-32-02-31 (Jail Repair & Maintenance)	\$850.11	0000426825
05/28/2019	Hoosier Sporting Goods Inc	47411	1114-32-02-40 (Uniform Supplies)	\$28.25	0000426826
05/28/2019	Hoosier Sporting Goods Inc	47411	1114-32-02-40 (Uniform Supplies)	\$78.50	0000426826
05/28/2019	Lowe's	47411	1114-32-02-20 (Operating Supplies & Utility)	\$272.64	0000426834
05/28/2019	Lowe's	47411	1114-32-02-31 (Jail Repair & Maintenance)	\$68.10	0000426834
05/28/2019	Motion Industries Inc	47411	1114-32-03-61 (Jail Repairs)	\$866.62	0000426837
05/28/2019	Sherwin Williams Co	47411	1114-32-02-31 (Jail Repair & Maintenance)	\$9.33	0000426852
05/28/2019	Sherwin Williams Co	47411	1114-32-02-31 (Jail Repair & Maintenance)	\$44.98	0000426852
05/28/2019	Staples Bus. Adv./ Bank Of America	47411	1114-32-02-10 (Office Supplies)	\$63.30	0000426857
05/28/2019	Staples Bus. Adv./ Bank Of America	47411	1114-32-02-10 (Office Supplies)	\$2.12	0000426857
Department Total:				<u>\$27,352.77</u>	
Fund 1114 - LIT - Correctional Facility Total:				<u>\$27,352.77</u>	
Fund: 1135 - Cumulative Bridge					
Department: MAINTENANCE & REPAIR					
05/28/2019	Shireman Excavating	47411	1135-02-03-91 (Contractual Services)	\$2,000.00	0000426854

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Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
05/28/2019	Shireman Excavating	47411	1135-02-03-91 (Contractual Services)	\$4,500.00	0000426854
05/28/2019	Shireman Excavating	47411	1135-02-03-91 (Contractual Services)	\$2,000.00	0000426854
Department MAINTENANCE & REPAIR Total:				<u>\$8,500.00</u>	
Fund 1135 - Cumulative Bridge Total:				<u>\$8,500.00</u>	
Fund: 1148 - Drug Free Community					
Department:					
05/28/2019	Larry Perkinson	47411	1148-01-03-01 (ADMINISTRATIVE/SUPPORT)	\$22.00	0000426796
05/28/2019	Community Church Of Columbus	47411	1148-01-03-12 (COMMUNITY CHURCH OF COLUMBUS)	\$3,000.00	0000426818
05/28/2019	Community Church Of Columbus	47411	1148-01-03-12 (COMMUNITY CHURCH OF COLUMBUS)	\$2,583.00	0000426818
05/28/2019	Family Serv. Of Barth County	47411	1148-01-03-11 (BCSC YOUTH CARE FUND)	\$250.00	0000426821
05/28/2019	Family Serv. Of Barth County	47411	1148-01-03-11 (BCSC YOUTH CARE FUND)	\$250.00	0000426821
05/28/2019	Family Serv. Of Barth County	47411	1148-01-03-11 (BCSC YOUTH CARE FUND)	\$150.00	0000426821
Department Total:				<u>\$6,255.00</u>	
Fund 1148 - Drug Free Community Total:				<u>\$6,255.00</u>	
Fund: 1159 - Health					
Department: HEALTH					
05/28/2019	Lindsey Hutson	47411	1159-01-03-90 (OTHER SERVICES & CHARGES)	\$11.67	0000426800
05/28/2019	Top Dog Car Wash	47411	1159-01-02-20 (OPERATING SUPPLIES)	\$6.00	0000426867
05/28/2019	Top Dog Car Wash	47411	1159-01-03-11 (Professional Services)	\$10.00	0000426867
05/28/2019	Top Dog Car Wash	47411	1159-01-02-20 (OPERATING SUPPLIES)	\$6.00	0000426867
05/28/2019	Top Dog Car Wash	47411	1159-01-02-20 (OPERATING SUPPLIES)	\$6.00	0000426867
05/28/2019	Top Dog Car Wash	47411	1159-01-02-20 (OPERATING SUPPLIES)	\$6.00	0000426867
05/28/2019	Top Dog Car Wash	47411	1159-01-02-20 (OPERATING SUPPLIES)	\$6.00	0000426867
05/28/2019	Top Dog Car Wash	47411	1159-01-02-20 (OPERATING SUPPLIES)	\$6.00	0000426867
05/28/2019	Top Dog Car Wash	47411	1159-01-02-20 (OPERATING SUPPLIES)	\$6.00	0000426867
Department HEALTH Total:				<u>\$63.67</u>	
Fund 1159 - Health Total:				<u>\$63.67</u>	
Fund: 1176 - Motor Vehicle Highway					
Department: GENERAL & UNDISTRIBUTED					
05/28/2019	Andy Mohr Truck Center	47411	1176-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$558.56	0000426805
05/28/2019	Bartholomew County Treasurer	47411	1176-04-02-21 (Gas, Oil & Lubricants)	\$273.38	0000426809
05/28/2019	Cintas Corp. NO.2	47411	1176-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$80.39	0000426811
05/28/2019	Eudy Sales & Service	47411	1176-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$83.98	0000426820
05/28/2019	Eudy Sales & Service	47411	1176-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$34.35	0000426820
05/28/2019	Lowe's	47411	1176-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$23.07	0000426834
05/28/2019	Lowe's	47411	1176-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$27.45	0000426834
05/28/2019	Lowe's	47411	1176-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$26.09	0000426834
05/28/2019	NCH Corporation	47411	1176-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$57.81	0000426839

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Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
05/28/2019	Peterbilt Of Indiana	47411	1176-04-03-63 (REPAIRS ROAD EQUIPMENT)	\$569.52	0000426843
05/28/2019	Pomp's Tire Service Inc.	47411	1176-04-02-22 (Tires & Tubes)	\$448.98	0000426845
05/28/2019	Praxair Distribution Inc.	47411	1176-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$225.06	0000426846
05/28/2019	Southeastern Equipment Co Inc	47411	1176-04-03-63 (REPAIRS ROAD EQUIPMENT)	\$18,170.38	0000426856
05/28/2019	The Parts House LLC	47411	1176-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$12.92	0000426862
05/28/2019	The Parts House LLC	47411	1176-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$7.98	0000426862
05/28/2019	The Parts House LLC	47411	1176-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$247.18	0000426862
05/28/2019	The Republic	47411	1176-04-03-91 (General Services)	\$78.27	0000426864
05/28/2019	Top Dog Car Wash	47411	1176-04-03-91 (General Services)	\$30.00	0000426867
05/28/2019	Top Dog Car Wash	47411	1176-04-03-91 (General Services)	\$10.00	0000426867
Department GENERAL & UNDISTRIBUTED Total:				<u>\$20,965.37</u>	
Fund 1176 - Motor Vehicle Highway Total:				<u>\$20,965.37</u>	
Fund: 1189 - Recorder's Records Perpetuation					
Department: PAID W/O APPROPRIATION					
05/28/2019	Indiana Recorders Assoc.	47411	1189-49-49-49 (MISC CHARGES)	\$35.00	0000426828
Department PAID W/O APPROPRIATION Total:				<u>\$35.00</u>	
Fund 1189 - Recorder's Records Perpetuation Total:				<u>\$35.00</u>	
Fund: 1206 - Local Health Department Trust Account					
Department:					
05/28/2019	AT&T Mobility	47411	1206-02-03-20 (Communication and Transportation)	\$51.99	0000426806
Department Total:				<u>\$51.99</u>	
Fund 1206 - Local Health Department Trust Account Total:				<u>\$51.99</u>	
Fund: 1215 - Election & Registration					
Department: ELECTION					
05/28/2019	Donner Center	47411	1215-01-03-70 (RENTALS)	\$50.00	0000426789
05/28/2019	Flintwood Wesleyan Church	47411	1215-01-03-70 (RENTALS)	\$50.00	0000426791
05/28/2019	Grace Lutheran Church	47411	1215-01-03-70 (RENTALS)	\$50.00	0000426792
05/28/2019	Terrace Lake Church	47411	1215-01-03-70 (RENTALS)	\$50.00	0000426794
05/28/2019	St. Johns Masonic Lodge	47411	1215-01-03-70 (RENTALS)	\$50.00	0000426797
05/28/2019	Bible Church of Columbus	47411	1215-01-03-70 (RENTALS)	\$50.00	0000426803
05/28/2019	German American Bank	47411	1215-01-03-70 (RENTALS)	\$50.00	0000426822
05/28/2019	Haywood Printing Company, Inc.	47411	1215-01-03-30 (PRINTING & ADVERTISING)	\$270.55	0000426823
05/28/2019	The Commons	47411	1215-01-03-70 (RENTALS)	\$50.00	0000426860
05/28/2019	The Republic	47411	1215-01-03-30 (PRINTING & ADVERTISING)	\$2,356.50	0000426864
Department ELECTION Total:				<u>\$3,027.05</u>	
Fund 1215 - Election & Registration Total:				<u>\$3,027.05</u>	

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 1217 - County Elected Officials Training					
Department:					
05/28/2019	Indiana Recorders Assoc.	47411	1217-01-03-90 (RECORDERS' TRAINING)	\$35.00	0000426828
Department Total:				<u>\$35.00</u>	
Fund 1217 - County Elected Officials Training Total:				<u>\$35.00</u>	
Fund: 8905 - 97.042 EMW-2015-EP-00037					
Department:					
05/28/2019	Motorola Inc	47411	8905-49-49-49 (PAID W/O APPROPRIATION)	\$541.36	0000426838
Department Total:				<u>\$541.36</u>	
Fund 8905 - 97.042 EMW-2015-EP-00037 Total:				<u>\$541.36</u>	
Fund: 8920 - 93.268 Immunization Program Fund					
Department:					
05/28/2019	Health Promotions Now	47411	8920-18-02-20 (Operating Supplies)	\$398.04	0000426824
Department Total:				<u>\$398.04</u>	
Fund 8920 - 93.268 Immunization Program Fund Total:				<u>\$398.04</u>	
Fund: 9101 - Community Corrections Adult					
Department:					
05/28/2019	Centerstone	47411	9101-22-03-11 (Contractual Services)	\$3,333.33	0000426810
Department Total:				<u>\$3,333.33</u>	
Fund 9101 - Community Corrections Adult Total:				<u>\$3,333.33</u>	
Fund: 9105 - Juvenile Alternatives to Detention Initiatives					
Department:					
05/28/2019	Chick-fil-A Columbus National	47411	9105-22-02-10 (Supples - Coordination)	\$178.75	0000426865
Department Total:				<u>\$178.75</u>	
Fund 9105 - Juvenile Alternatives to Detention Initiatives Total:				<u>\$178.75</u>	
Grand Total:				<u>\$106,006.68</u>	