

Bartholomew County

Claims Register for Payment Batches

Payment Type: Vendor ACH Payment

Check Numbers: All

Funds: 1000 to 9209

Check Dates: 6/10/2019 to 6/10/2019

Payment Batches: 1 to 47930

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 1000 - General					
Department: CLERK					
06/10/2019	Prestige Printing Inc	47676	1000-01-03-30 (Printing & Advertising)	\$241.68	0000002819
06/10/2019	The Office Shop, Inc	47676	1000-01-02-10 (Office Supplies)	\$104.85	0000002826
06/10/2019	The Office Shop, Inc	47676	1000-01-02-10 (Office Supplies)	\$100.00	0000002826
Department CLERK Total:				\$446.53	
Department: SHERIFF					
06/10/2019	Columbus Collision & Restoration Center	47676	1000-05-03-60 (REPAIRS & MAINTENANCE)	\$978.64	0000002808
06/10/2019	Waymire A.P.S., Inc	47676	1000-05-04-40 (Machinery & Equipment)	\$357.56	0000002833
06/10/2019	Waymire A.P.S., Inc	47676	1000-05-04-40 (Machinery & Equipment)	\$8,997.97	0000002833
06/10/2019	Best One of Indy	47676	1000-05-03-60 (REPAIRS & MAINTENANCE)	\$136.00	0000002850
06/10/2019	Tri-Tech Forensics Inc	47676	1000-05-02-20 (OPERATING SUPPLIES)	\$103.70	0000002852
06/10/2019	Tri-Tech Forensics Inc	47676	1000-05-02-20 (OPERATING SUPPLIES)	\$187.95	0000002852
06/10/2019	Galls Inc	47676	1000-05-02-40 (OTHER SUPPLIES)	\$8.58	0000002864
Department SHERIFF Total:				\$10,770.40	
Department: SURVEYOR					
06/10/2019	Ind Geographic Info. Council Inc	47676	1000-06-03-90 (Other Services & Charges)	\$250.00	0000002872
06/10/2019	Jeff Lucas	47676	1000-06-03-20 (Communication & Transport)	\$56.24	0000002875
Department SURVEYOR Total:				\$306.24	
Department: CORONER					
06/10/2019	James F Frederick	47676	1000-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000002822
06/10/2019	James F Frederick	47676	1000-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000002822
06/10/2019	James F Frederick	47676	1000-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000002822
06/10/2019	James F Frederick	47676	1000-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000002822
06/10/2019	James F Frederick	47676	1000-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000002822
06/10/2019	Central IN Forensic Assoc.	47676	1000-07-03-10 (PROFESSIONAL SERVICES)	\$1,708.00	0000002823
06/10/2019	Central IN Forensic Assoc.	47676	1000-07-03-10 (PROFESSIONAL SERVICES)	\$1,708.00	0000002823
06/10/2019	National Medical services, Inc.	47676	1000-07-03-10 (PROFESSIONAL SERVICES)	\$832.00	0000002847
06/10/2019	Charles T Deweese	47676	1000-07-03-02 (CONTRACTUAL/DEPUTIES)	\$165.00	0000002876
06/10/2019	Charles T Deweese	47676	1000-07-03-02 (CONTRACTUAL/DEPUTIES)	\$165.00	0000002876
06/10/2019	Charles T Deweese	47676	1000-07-03-02 (CONTRACTUAL/DEPUTIES)	\$165.00	0000002876
Department CORONER Total:				\$5,318.00	

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Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department: PROSECUTOR					
06/10/2019	Rainbow Printing LLC	47676	1000-08-03-30 (Printing & Advertising)	\$113.82	0000002817
06/10/2019	The Office Shop, Inc	47676	1000-08-02-10 (Office Supplies)	\$57.00	0000002826
06/10/2019	Gregory E Long	47676	1000-08-03-20 (COMMUNICATION & TRANSPORT)	\$45.60	0000002835
Department PROSECUTOR Total:				\$216.42	
Department: DEPT OF CODE ENFORCEMENT					
06/10/2019	The Office Shop, Inc	47676	1000-11-02-10 (OFFICE SUPPLIES)	\$246.41	0000002826
06/10/2019	Nancy Whipker	47676	1000-11-01-30 (OTHER PERSONAL SERVICES)	\$30.00	0000002841
06/10/2019	Stephanie Carr	47676	1000-11-01-30 (OTHER PERSONAL SERVICES)	\$30.00	0000002856
Department DEPT OF CODE ENFORCEMENT Total:				\$306.41	
Department: VOTERS' REGISTRATION					
06/10/2019	The Office Shop, Inc	47676	1000-22-02-10 (Office Supplies)	\$36.80	0000002826
Department VOTERS' REGISTRATION Total:				\$36.80	
Department: COOPERATIVE EXTENSION					
06/10/2019	Purdue Univ. - Coop Ext.	47676	1000-23-03-20 (COMMUNICATION & TRANSPORT)	\$150.10	0000002814
06/10/2019	Purdue Univ. - Coop Ext.	47676	1000-23-03-20 (COMMUNICATION & TRANSPORT)	\$4.95	0000002814
06/10/2019	ICC Business Products	47676	1000-23-02-10 (OFFICE SUPPLIES)	\$124.00	0000002871
Department COOPERATIVE EXTENSION Total:				\$279.05	
Department: PARK BOARD					
06/10/2019	Fe Moran Security Solutions	47676	1000-25-03-60 (Repairs & Maintenance)	\$269.94	0000002816
06/10/2019	Kinney Paper & Chemical Co Inc	47676	1000-25-02-20 (Operating Supplies)	\$225.68	0000002818
06/10/2019	Wright Implement 1, LLC	47676	1000-25-03-60 (Repairs & Maintenance)	\$18.90	0000002837
06/10/2019	Wright Implement 1, LLC	47676	1000-25-03-60 (Repairs & Maintenance)	\$128.91	0000002837
06/10/2019	Menard, Inc.	47676	1000-25-04-40 (MACHINERY & EQUIPMENT)	\$153.97	0000002879
06/10/2019	Menard, Inc.	47676	1000-25-04-30 (IMP OTHER THAN BUILDING)	\$118.86	0000002879
06/10/2019	Menard, Inc.	47676	1000-25-02-20 (Operating Supplies)	\$97.36	0000002879
06/10/2019	Menard, Inc.	47676	1000-25-04-40 (MACHINERY & EQUIPMENT)	\$179.99	0000002879
06/10/2019	Menard, Inc.	47676	1000-25-04-30 (IMP OTHER THAN BUILDING)	\$63.35	0000002879
06/10/2019	Menard, Inc.	47676	1000-25-02-20 (Operating Supplies)	\$26.20	0000002879
06/10/2019	Menard, Inc.	47676	1000-25-03-60 (Repairs & Maintenance)	\$150.50	0000002879
06/10/2019	Menard, Inc.	47676	1000-25-03-60 (Repairs & Maintenance)	\$15.98	0000002879
06/10/2019	Menard, Inc.	47676	1000-25-02-20 (Operating Supplies)	\$261.99	0000002879
Department PARK BOARD Total:				\$1,711.63	
Department: VETERANS' SERVICE					
06/10/2019	Barkes, Weaver & Glick Funeral Home Inc	47676	1000-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000002813
06/10/2019	Jewell-Rittman Family Home	47676	1000-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000002815
06/10/2019	Jewell-Rittman Family Home	47676	1000-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000002815
06/10/2019	Jewell-Rittman Family Home	47676	1000-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000002815
06/10/2019	Jewell-Rittman Family Home	47676	1000-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000002815

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Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department VETERANS' SERVICE Total:				\$1,000.00	
Department: COMMISSIONERS					
06/10/2019	Interstate Battery Systems Inc	47676	1000-30-02-40 (Automotive Supplies)	\$70.00	0000002811
06/10/2019	The Office Shop, Inc	47676	1000-30-02-10 (OFFICE SUPPLIES)	\$230.61	0000002826
06/10/2019	Barth Co Humane Society Inc	47676	1000-30-03-12 (Contractual Dog Service)	\$7,038.33	0000002829
06/10/2019	Premier Ag Coop Inc	47676	1000-30-02-30 (GASOLINE & OIL)	\$21,601.60	0000002865
06/10/2019	Napa Auto Parts	47676	1000-30-02-40 (Automotive Supplies)	(\$34.73)	0000002867
06/10/2019	Napa Auto Parts	47676	1000-30-02-40 (Automotive Supplies)	(\$114.50)	0000002867
06/10/2019	Napa Auto Parts	47676	1000-30-02-40 (Automotive Supplies)	\$135.07	0000002867
06/10/2019	Napa Auto Parts	47676	1000-30-02-40 (Automotive Supplies)	\$32.34	0000002867
06/10/2019	Napa Auto Parts	47676	1000-30-02-40 (Automotive Supplies)	\$35.29	0000002867
06/10/2019	The Parts House LLC	47676	1000-30-02-40 (Automotive Supplies)	\$3.72	0000002887
06/10/2019	The Parts House LLC	47676	1000-30-02-40 (Automotive Supplies)	\$32.86	0000002887
Department COMMISSIONERS Total:				\$29,030.59	
Department: MAINTENANCE DEPT					
06/10/2019	Columbus Industrial Electric Inc	47676	1000-31-03-60 (REPAIR & MAINTENANCE)	\$217.23	0000002810
06/10/2019	Kinney Paper & Chemical Co Inc	47676	1000-31-02-20 (OPERATING SUPPLIES)	\$354.44	0000002818
06/10/2019	South Central Co Inc	47676	1000-31-04-40 (MACHINERY & EQUIPMENT)	\$16.96	0000002820
06/10/2019	South Central Co Inc	47676	1000-31-02-30 (REPAIR & MAINTENANCE)	\$130.65	0000002820
06/10/2019	South Central Co Inc	47676	1000-31-02-30 (REPAIR & MAINTENANCE)	\$9.36	0000002820
06/10/2019	South Central Co Inc	47676	1000-31-02-30 (REPAIR & MAINTENANCE)	\$55.82	0000002820
06/10/2019	Circle R Mechanical Contr. Inc	47676	1000-31-03-60 (REPAIR & MAINTENANCE)	\$577.25	0000002821
06/10/2019	The Parts House LLC	47676	1000-31-02-30 (REPAIR & MAINTENANCE)	\$5.39	0000002842
06/10/2019	Eagle United Usa, Inc	47676	1000-31-02-20 (OPERATING SUPPLIES)	\$3,926.80	0000002861
06/10/2019	Burts Termite & Pest Control Inc	47676	1000-31-03-60 (REPAIR & MAINTENANCE)	\$35.00	0000002863
06/10/2019	Burts Termite & Pest Control Inc	47676	1000-31-03-60 (REPAIR & MAINTENANCE)	\$26.00	0000002863
06/10/2019	Burts Termite & Pest Control Inc	47676	1000-31-03-60 (REPAIR & MAINTENANCE)	\$75.00	0000002863
06/10/2019	Burts Termite & Pest Control Inc	47676	1000-31-03-60 (REPAIR & MAINTENANCE)	\$75.00	0000002863
06/10/2019	Burts Termite & Pest Control Inc	47676	1000-31-03-60 (REPAIR & MAINTENANCE)	\$75.00	0000002863
06/10/2019	John A Becker Company	47676	1000-31-02-30 (REPAIR & MAINTENANCE)	\$30.75	0000002868
06/10/2019	John A Becker Company	47676	1000-31-02-30 (REPAIR & MAINTENANCE)	\$28.79	0000002868
06/10/2019	John A Becker Company	47676	1000-31-02-30 (REPAIR & MAINTENANCE)	\$24.52	0000002868
06/10/2019	Menard, Inc.	47676	1000-31-02-30 (REPAIR & MAINTENANCE)	\$235.48	0000002879
06/10/2019	Menard, Inc.	47676	1000-31-02-30 (REPAIR & MAINTENANCE)	\$12.97	0000002879
06/10/2019	Menard, Inc.	47676	1000-31-02-30 (REPAIR & MAINTENANCE)	\$42.92	0000002879
06/10/2019	Menard, Inc.	47676	1000-31-02-30 (REPAIR & MAINTENANCE)	\$31.80	0000002879
06/10/2019	Menard, Inc.	47676	1000-31-02-30 (REPAIR & MAINTENANCE)	\$383.55	0000002879
06/10/2019	Kirby Risk Corporation	47676	1000-31-02-30 (REPAIR & MAINTENANCE)	\$474.78	0000002893
Department MAINTENANCE DEPT Total:				\$6,845.46	
Department: CIRCUIT COURT					
06/10/2019	The Office Shop, Inc	47676	1000-36-02-10 (OFFICE SUPPLIES)	\$81.58	0000002826
06/10/2019	The Office Shop, Inc	47676	1000-36-02-10 (OFFICE SUPPLIES)	\$48.48	0000002826

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Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
06/10/2019	Heather Schuh-Ogle	47676	1000-36-03-01 (Public Defenders)	\$3,736.15	0000002839
06/10/2019	Rohde Law Offices, LLC	47676	1000-36-03-10 (PROFESSIONAL SERVICES)	\$120.00	0000002858
06/10/2019	Heather Mollo	47676	1000-36-03-21 (TRAVEL)	\$47.00	0000002878
06/10/2019	Michael P. Dearnitt	47676	1000-36-03-01 (Public Defenders)	\$3,736.15	0000002881
06/10/2019	Chris D Monroe	47676	1000-36-03-01 (Public Defenders)	\$3,736.15	0000002882
Department CIRCUIT COURT Total:				<u>\$11,505.51</u>	
Department: SUPERIOR COURT I					
06/10/2019	The Office Shop, Inc	47676	1000-37-02-10 (OFFICE SUPPLIES)	\$171.12	0000002826
06/10/2019	Teresa Million	47676	1000-37-03-90 (OTHER SERVICES & CHARGES)	\$220.00	0000002855
Department SUPERIOR COURT I Total:				<u>\$391.12</u>	
Department: SUPERIOR COURT II					
06/10/2019	Shred-It USA LLC	47676	1000-38-03-90 (OTHER SERVICES & CHARGES)	\$84.85	0000002830
06/10/2019	Ana A Hantke	47676	1000-38-03-90 (OTHER SERVICES & CHARGES)	\$70.00	0000002874
06/10/2019	Ana A Hantke	47676	1000-38-03-90 (OTHER SERVICES & CHARGES)	\$105.00	0000002874
Department SUPERIOR COURT II Total:				<u>\$259.85</u>	
Department: PROSECUTOR (4D)					
06/10/2019	Rainbow Printing LLC	47676	1000-40-03-31 (PRINTING & ADVERTISING (4D))	\$113.83	0000002817
Department PROSECUTOR (4D) Total:				<u>\$113.83</u>	
Department:					
06/10/2019	Purdue Univ. - Coop Ext.	47676	1000-41-03-63 (PURDUE EXTENSION HARDWARE LEASE)	\$445.00	0000002814
06/10/2019	Purdue Univ. - Coop Ext.	47676	1000-41-03-63 (PURDUE EXTENSION HARDWARE LEASE)	\$2,020.00	0000002814
06/10/2019	Zachary Vanosdol	47676	1000-41-03-10 (TRAINING, CONTRACTS, & MATERIAL)	\$680.00	0000002832
06/10/2019	The Imaging Source, LLC	47676	1000-41-04-10 (Department Requests)	\$211.20	0000002848
06/10/2019	Identity Automation, LP	47676	1000-41-04-10 (Department Requests)	\$600.00	0000002877
06/10/2019	CDW LLC	47676	1000-41-04-10 (Department Requests)	\$54.66	0000002895
06/10/2019	CDW LLC	47676	1000-41-04-10 (Department Requests)	\$1,321.15	0000002895
06/10/2019	CDW LLC	47676	1000-41-04-40 (REPAIRS & REPLACEMENTS)	\$706.92	0000002895
Department Total:				<u>\$6,038.93</u>	
Fund 1000 - General Total:				<u>\$74,576.77</u>	
Fund: 1112 - LIT - Economic Development (EDIT)					
Department:					
06/10/2019	DLZ Indiana Inc	47676	1112-06-07-07 (Highway Garage Facility)	\$2,800.00	0000002828
06/10/2019	DLZ Indiana Inc	47676	1112-06-07-07 (Highway Garage Facility)	\$15,377.74	0000002828
Department Total:				<u>\$18,177.74</u>	
Fund 1112 - LIT - Economic Development (EDIT) Total:				<u>\$18,177.74</u>	
Fund: 1114 - LIT - Correctional Facility					

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department:					
06/10/2019	Central Products, Inc.	47676	1114-32-02-20 (Operating Supplies & Utility)	(\$40.09)	0000002806
06/10/2019	Central Products, Inc.	47676	1114-32-02-20 (Operating Supplies & Utility)	\$209.96	0000002806
06/10/2019	Central Products, Inc.	47676	1114-32-02-20 (Operating Supplies & Utility)	\$161.62	0000002806
06/10/2019	Columbus Industrial Electric Inc	47676	1114-32-03-61 (Jail Repairs)	\$85.58	0000002810
06/10/2019	Columbus Industrial Electric Inc	47676	1114-32-03-61 (Jail Repairs)	\$892.92	0000002810
06/10/2019	Columbus Industrial Electric Inc	47676	1114-32-03-61 (Jail Repairs)	\$361.87	0000002810
06/10/2019	South Central Co Inc	47676	1114-32-03-61 (Jail Repairs)	\$113.40	0000002820
06/10/2019	South Central Co Inc	47676	1114-32-03-61 (Jail Repairs)	\$98.21	0000002820
06/10/2019	South Central Co Inc	47676	1114-32-02-31 (Jail Repair & Maintenance)	\$29.50	0000002820
06/10/2019	South Central Co Inc	47676	1114-32-02-31 (Jail Repair & Maintenance)	\$222.64	0000002820
06/10/2019	South Central Co Inc	47676	1114-32-02-31 (Jail Repair & Maintenance)	\$419.46	0000002820
06/10/2019	Circle R Mechanical Contr. Inc	47676	1114-32-03-61 (Jail Repairs)	\$508.00	0000002821
06/10/2019	The Office Shop, Inc	47676	1114-32-02-10 (Office Supplies)	\$70.00	0000002826
06/10/2019	Advanced Corr. Healthcare, Inc	47676	1114-32-03-10 (Inmate Medical Expense)	\$126.24	0000002857
06/10/2019	Advanced Corr. Healthcare, Inc	47676	1114-32-03-10 (Inmate Medical Expense)	\$23.07	0000002857
06/10/2019	Burts Termite & Pest Control Inc	47676	1114-32-03-60 (Repairs & Maintenance)	\$200.00	0000002863
06/10/2019	John A Becker Company	47676	1114-32-02-31 (Jail Repair & Maintenance)	\$1.26	0000002868
06/10/2019	John A Becker Company	47676	1114-32-02-31 (Jail Repair & Maintenance)	\$19.68	0000002868
06/10/2019	Klosterman Baking Company	47676	1114-32-03-90 (Inmate Food)	\$430.11	0000002869
06/10/2019	Menard, Inc.	47676	1114-32-04-41 (Work Crew Expenses)	\$44.99	0000002879
06/10/2019	Menard, Inc.	47676	1114-32-02-20 (Operating Supplies & Utility)	\$31.64	0000002879
06/10/2019	Menard, Inc.	47676	1114-32-02-21 (Jail Operating Supplies)	\$48.69	0000002879
06/10/2019	Menard, Inc.	47676	1114-32-02-31 (Jail Repair & Maintenance)	\$23.92	0000002879
06/10/2019	Menard, Inc.	47676	1114-32-02-20 (Operating Supplies & Utility)	\$5.49	0000002879
06/10/2019	Eagle Group LLC	47676	1114-32-02-40 (Uniform Supplies)	\$110.00	0000002890
06/10/2019	Eagle Group LLC	47676	1114-32-02-40 (Uniform Supplies)	\$920.79	0000002890
06/10/2019	Best Plumbing Specialties Inc	47676	1114-32-02-31 (Jail Repair & Maintenance)	\$173.18	0000002892
Department Total:				<u>\$5,292.13</u>	
Fund 1114 - LIT - Correctional Facility Total:				<u>\$5,292.13</u>	
Fund: 1122 - Comm Corr Project Income					
Department:					
06/10/2019	Acme Sports Inc	47676	1122-22-02-10 (Office Supplies)	\$575.76	0000002866
Department Total:				<u>\$575.76</u>	
Fund 1122 - Comm Corr Project Income Total:				<u>\$575.76</u>	
Fund: 1135 - Cumulative Bridge					
Department: BRIDGE					
06/10/2019	DLZ Indiana Inc	47676	1135-01-43-01 (Bridge 301) CR 300 E over Br of Flatrock River)	\$950.00	0000002828
Department BRIDGE Total:				<u>\$950.00</u>	

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department: MAINTENANCE & REPAIR					
06/10/2019	Milestone Contractors L P	47676	1135-02-03-91 (Contractual Services)	\$24,200.34	0000002840
Department MAINTENANCE & REPAIR Total:				<u>\$24,200.34</u>	
Fund 1135 - Cumulative Bridge Total:				<u>\$25,150.34</u>	
Fund: 1148 - Drug Free Community					
Department:					
06/10/2019	Turning Point	47676	1148-01-03-05 (Columbus Regional Shelter)	\$4,000.00	0000002883
Department Total:				<u>\$4,000.00</u>	
Fund 1148 - Drug Free Community Total:				<u>\$4,000.00</u>	
Fund: 1159 - Health					
Department: HEALTH					
06/10/2019	South Bend Medical Foundation, Inc.	47676	1159-01-03-11 (Professional Services)	\$60.00	0000002807
06/10/2019	Prestige Printing Inc	47676	1159-01-03-31 (PRINTING & ADVERTISING)	\$481.21	0000002819
06/10/2019	Amanda Organist	47676	1159-01-03-21 (COMMUNICATION & TRANSPORT)	\$64.60	0000002825
06/10/2019	The Office Shop, Inc	47676	1159-01-02-11 (OFFICE SUPPLIES)	\$98.42	0000002826
06/10/2019	The Office Shop, Inc	47676	1159-01-02-10 (OFFICE SUPPLIES)	\$5.78	0000002826
06/10/2019	Pfizer Inc	47676	1159-01-02-41 (OTHER SUPPLIES)	\$2,498.37	0000002884
Department HEALTH Total:				<u>\$3,208.38</u>	
Fund 1159 - Health Total:				<u>\$3,208.38</u>	
Fund: 1168 - Local Health Maintenance					
Department:					
06/10/2019	Clayton Callaway DDS	47676	1168-01-03-10 (PROFESSIONAL SERVICES)	\$124.83	0000002849
Department Total:				<u>\$124.83</u>	
Fund 1168 - Local Health Maintenance Total:				<u>\$124.83</u>	
Fund: 1169 - Local Road & Street					
Department: SUPPLIES					
06/10/2019	U S Aggregates, Inc	47676	1169-02-02-31 (Stone)	\$1,536.67	0000002831
06/10/2019	U S Aggregates, Inc	47676	1169-02-02-31 (Stone)	\$1,073.01	0000002831
Department SUPPLIES Total:				<u>\$2,609.68</u>	
Department:					
06/10/2019	Milestone Contractors L P	47676	1169-03-04-60 (Infra-Structures)	\$43,323.71	0000002840
Department Total:				<u>\$43,323.71</u>	
Fund 1169 - Local Road & Street Total:				<u>\$45,933.39</u>	

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 1176 - Motor Vehicle Highway					
Department: GENERAL & UNDISTRIBUTED					
06/10/2019	Napa Auto Parts	47676	1176-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$35.29	0000002805
06/10/2019	Napa Auto Parts	47676	1176-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$35.29	0000002805
06/10/2019	Cintas	47676	1176-04-03-94 (Uniforms)	\$414.98	0000002812
06/10/2019	Cintas	47676	1176-04-03-94 (Uniforms)	\$452.89	0000002812
06/10/2019	The Kroot Corporation	47676	1176-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$36.10	0000002838
06/10/2019	The Parts House LLC	47676	1176-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$67.92	0000002846
06/10/2019	The Parts House LLC	47676	1176-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$38.94	0000002846
06/10/2019	The Parts House LLC	47676	1176-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$21.76	0000002846
06/10/2019	The Parts House LLC	47676	1176-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$5.98	0000002846
06/10/2019	The Parts House LLC	47676	1176-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$27.16	0000002846
06/10/2019	The Parts House LLC	47676	1176-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$11.27	0000002846
06/10/2019	The Parts House LLC	47676	1176-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$26.41	0000002846
06/10/2019	Lawson Products	47676	1176-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$360.98	0000002854
06/10/2019	Industrial Hydraulics, Inc.	47676	1176-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$5,042.13	0000002886
Department GENERAL & UNDISTRIBUTED Total:				<u>\$6,577.10</u>	
Fund 1176 - Motor Vehicle Highway Total:				<u>\$6,577.10</u>	
Fund: 1179 - Park Nonreverting Operating					
Department: PAID W/O APPROPRIATION					
06/10/2019	Menard, Inc.	47676	1179-49-49-49 (MISC CHARGES)	\$100.80	0000002879
06/10/2019	Menard, Inc.	47676	1179-49-49-49 (MISC CHARGES)	\$1,127.57	0000002879
Department PAID W/O APPROPRIATION Total:				<u>\$1,228.37</u>	
Fund 1179 - Park Nonreverting Operating Total:				<u>\$1,228.37</u>	
Fund: 1189 - Recorder's Records Perpetuation					
Department:					
06/10/2019	Daniel Perkinson	47676	1189-01-03-10 (PROFESSIONAL SERVICES)	\$484.38	0000002836
06/10/2019	Anita Hole	47676	1189-01-03-10 (PROFESSIONAL SERVICES)	\$1,440.00	0000002885
Department Total:				<u>\$1,924.38</u>	
Department: PAID W/O APPROPRIATION					
06/10/2019	The Office Shop, Inc	47676	1189-49-49-49 (MISC CHARGES)	\$123.98	0000002826
06/10/2019	The Office Shop, Inc	47676	1189-49-49-49 (MISC CHARGES)	\$58.90	0000002826
06/10/2019	Indiana Stamp Co., Inc.	47676	1189-49-49-49 (MISC CHARGES)	\$24.18	0000002827
06/10/2019	Computer Systems Inc	47676	1189-49-49-49 (MISC CHARGES)	\$330.00	0000002891
Department PAID W/O APPROPRIATION Total:				<u>\$537.06</u>	
Fund 1189 - Recorder's Records Perpetuation Total:				<u>\$2,461.44</u>	

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 1206 - Local Health Department Trust Account					
Department:					
06/10/2019	Henry Schein Inc	47676	1206-01-02-40 (Other Supplies)	\$483.88	0000002870
06/10/2019	Henry Schein Inc	47676	1206-01-02-40 (Other Supplies)	\$157.17	0000002870
Department Total:				<u>\$641.05</u>	
Department:					
06/10/2019	Henry Schein Inc	47676	1206-02-04-40 (MACHINERY & EQUIPMENT)	\$2,223.45	0000002870
Department Total:				<u>\$2,223.45</u>	
Fund 1206 - Local Health Department Trust Account Total:				<u>\$2,864.50</u>	
Fund: 1215 - Election & Registration					
Department: ELECTION					
06/10/2019	The Office Shop, Inc	47676	1215-01-02-20 (OPERATING SUPPLIES)	\$11.29	0000002826
Department ELECTION Total:				<u>\$11.29</u>	
Fund 1215 - Election & Registration Total:				<u>\$11.29</u>	
Fund: 1217 - County Elected Officials Training					
Department:					
06/10/2019	Barbara Hackman	47676	1217-01-03-92 (TREASURERS' TRAINING)	\$55.94	0000002859
06/10/2019	Pia O'Connor	47676	1217-01-03-91 (AUDTIORS' TRAINING)	\$69.92	0000002873
06/10/2019	Pia O'Connor	47676	1217-01-03-91 (AUDTIORS' TRAINING)	\$21.35	0000002873
Department Total:				<u>\$147.21</u>	
Fund 1217 - County Elected Officials Training Total:				<u>\$147.21</u>	
Fund: 1224 - Reassessment					
Department:					
06/10/2019	Phillip L Griggs	47676	1224-01-03-10 (PROFESSIONAL SERVICES)	\$2,971.88	0000002851
06/10/2019	Niles Dean Layman	47676	1224-01-03-10 (PROFESSIONAL SERVICES)	\$3,046.88	0000002860
Department Total:				<u>\$6,018.76</u>	
Fund 1224 - Reassessment Total:				<u>\$6,018.76</u>	
Fund: 2000 - Adult Probation					
Department:					
06/10/2019	Amazon Capital Services	47676	2000-01-02-10 (OFFICE SUPPLIES)	\$151.28	0000002809
06/10/2019	Amazon Capital Services	47676	2000-01-02-10 (OFFICE SUPPLIES)	\$16.47	0000002809
06/10/2019	The Office Shop, Inc	47676	2000-01-02-10 (OFFICE SUPPLIES)	\$11.50	0000002826
06/10/2019	The Office Shop, Inc	47676	2000-01-02-10 (OFFICE SUPPLIES)	\$59.62	0000002826

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
06/10/2019	The Office Shop, Inc	47676	2000-01-02-10 (OFFICE SUPPLIES)	\$31.99	0000002826
06/10/2019	Kim Maus	47676	2000-01-03-90 (OTHER SERVICES & CHARGES)	\$9.00	0000002853
06/10/2019	Kim Maus	47676	2000-01-03-20 (COMMUNICATION & TRANSPORT)	\$31.16	0000002853
06/10/2019	Kim Maus	47676	2000-01-03-90 (OTHER SERVICES & CHARGES)	\$11.00	0000002853
06/10/2019	Kim Maus	47676	2000-01-03-20 (COMMUNICATION & TRANSPORT)	\$34.96	0000002853
06/10/2019	Melissa McBride	47676	2000-01-03-20 (COMMUNICATION & TRANSPORT)	\$207.78	0000002889
Department Total:				<u>\$564.76</u>	
Fund 2000 - Adult Probation Total:				<u>\$564.76</u>	
Fund: 4100 - Donations					
Department:					
06/10/2019	Project Lifesaver Inc	47676	4100-49-49-13 (Project Lifesaver Program)	\$27,766.98	0000002845
Department Total:				<u>\$27,766.98</u>	
Fund 4100 - Donations Total:				<u>\$27,766.98</u>	
Fund: 4924 - Sheriff Non-Reverting Swiftwater Rescue					
Department: PAID W/O APPROPRIATION					
06/10/2019	Bottoms Up Scuba Public Safety LLC	47676	4924-49-49-49 (SWIFTWATER RESCUE)	\$675.00	0000002880
Department PAID W/O APPROPRIATION Total:				<u>\$675.00</u>	
Fund 4924 - Sheriff Non-Reverting Swiftwater Rescue Total:				<u>\$675.00</u>	
Fund: 7402 - Thrive Alliance Guardianship Program					
Department:					
06/10/2019	Aging & Community Service Inc	47676	7402-03-03-10 (Professional Services)	\$11,810.18	0000002888
Department Total:				<u>\$11,810.18</u>	
Fund 7402 - Thrive Alliance Guardianship Program Total:				<u>\$11,810.18</u>	
Fund: 8897 - 16.588 Stop Violence Against Women					
Department:					
06/10/2019	The Office Shop, Inc	47676	8897-09-02-10 (Office Supplies)	\$73.60	0000002826
Department Total:				<u>\$73.60</u>	
Fund 8897 - 16.588 Stop Violence Against Women Total:				<u>\$73.60</u>	
Fund: 8900 - 93.747 Adult Protective Services					
Department:					
06/10/2019	Kevin Tompkins	47676	8900-18-03-20 (Communication and Transportation)	\$28.88	0000002843
06/10/2019	Tonya Harden	47676	8900-18-03-20 (Communication and Transportation)	\$22.80	0000002844
06/10/2019	Kris Weisner	47676	8900-18-03-20 (Communication and Transportation)	\$70.68	0000002894

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department Total:				\$122.36	
Fund 8900 - 93.747 Adult Protective Services Total:				\$122.36	
Fund: 8919 - 93.586 Court Improvement Grant					
Department:					
06/10/2019	The Office Shop, Inc	47676	8919-18-03-90 (OTHER SERVICES & CHARGES)	\$166.99	0000002826
Department Total:				\$166.99	
Fund 8919 - 93.586 Court Improvement Grant Total:				\$166.99	
Fund: 9101 - Community Corrections Adult					
Department:					
06/10/2019	Rob Gaskill	47676	9101-22-03-10 (Travel and Training)	\$70.30	0000002824
06/10/2019	B I, Inc.	47676	9101-22-03-20 (Repairs and Maintenance)	\$3,949.08	0000002834
06/10/2019	B I, Inc.	47676	9101-22-03-20 (Repairs and Maintenance)	\$406.00	0000002834
Department Total:				\$4,425.38	
Fund 9101 - Community Corrections Adult Total:				\$4,425.38	
Fund: 9105 - Juvenile Alternatives to Detention Initiatives					
Department:					
06/10/2019	Bobbie Shake	47676	9105-22-03-10 (Services - Coordination)	\$34.80	0000002804
06/10/2019	Bobbie Shake	47676	9105-22-03-10 (Services - Coordination)	\$13.37	0000002804
06/10/2019	Viewpoint Books Inc	47676	9105-22-03-10 (Services - Coordination)	\$65.42	0000002862
06/10/2019	Heather Mollo	47676	9105-22-03-10 (Services - Coordination)	\$26.00	0000002878
06/10/2019	Heather Mollo	47676	9105-22-03-10 (Services - Coordination)	\$34.81	0000002878
Department Total:				\$174.40	
Fund 9105 - Juvenile Alternatives to Detention Initiatives Total:				\$174.40	
Fund: 9207 - 16.585 Adult Drug Treatment Court/BJA Grant					
Department:					
06/10/2019	CDW LLC	47676	9207-01-04-10 (Office Furniture)	\$1,800.15	0000002895
Department Total:				\$1,800.15	
Fund 9207 - 16.585 Adult Drug Treatment Court/BJA Grant Total:				\$1,800.15	
Grand Total:				\$243,927.81	