

Bartholomew County

Claims Register for Payment Batches

Payment Type: Vendor ACH Payment

Check Numbers: All

Funds: 1000 to 9209

Check Dates: 7/22/2019 to 7/22/2019

Payment Batches: 1 to 48964

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 1000 - General					
Department: CLERK					
07/22/2019	The Office Shop, Inc	48514	1000-01-02-10 (Office Supplies)	\$109.44	0000003201
Department CLERK Total:				\$109.44	
Department: TREASURER					
07/22/2019	Staples Bus. Adv./ Bank Of America	48514	1000-03-02-10 (Office Supplies)	\$163.99	0000003227
07/22/2019	Staples Bus. Adv./ Bank Of America	48514	1000-03-02-10 (Office Supplies)	\$24.05	0000003227
Department TREASURER Total:				\$188.04	
Department: SHERIFF					
07/22/2019	Cline, King & King P C	48514	1000-05-03-11 (LEGAL SERVICES)	\$687.50	0000003167
07/22/2019	Safeguard Business Systems	48514	1000-05-03-30 (PRINTING & ADVERTISING)	\$53.45	0000003169
07/22/2019	Leah Burton	48514	1000-05-03-10 (PROFESSIONAL SERVICES)	\$349.00	0000003187
07/22/2019	Prestige Printing Inc	48514	1000-05-03-30 (PRINTING & ADVERTISING)	\$21.75	0000003206
07/22/2019	Prestige Printing Inc	48514	1000-05-03-30 (PRINTING & ADVERTISING)	\$21.75	0000003206
07/22/2019	Prestige Printing Inc	48514	1000-05-03-30 (PRINTING & ADVERTISING)	\$21.75	0000003206
07/22/2019	Eagle Group LLC	48514	1000-05-02-40 (OTHER SUPPLIES)	\$262.50	0000003220
07/22/2019	Staples Bus. Adv./ Bank Of America	48514	1000-05-02-10 (Office Supplies)	\$17.89	0000003227
07/22/2019	Best One of Indy	48514	1000-05-03-60 (REPAIRS & MAINTENANCE)	\$23.00	0000003232
07/22/2019	Best One of Indy	48514	1000-05-03-60 (REPAIRS & MAINTENANCE)	\$23.00	0000003232
07/22/2019	Columbus Collision & Restoration Center	48514	1000-05-03-60 (REPAIRS & MAINTENANCE)	\$1,143.40	0000003233
07/22/2019	Columbus Police Dept.	48514	1000-05-03-91 (CRIMINAL INVESTIGATION)	\$3,824.37	0000003244
Department SHERIFF Total:				\$6,449.36	
Department: CORONER					
07/22/2019	National Medical services, Inc.	48514	1000-07-03-10 (PROFESSIONAL SERVICES)	\$624.00	0000003159
07/22/2019	Charles T Deweese	48514	1000-07-03-90 (Other Services & Charges)	\$41.00	0000003163
07/22/2019	Charles T Deweese	48514	1000-07-03-02 (CONTRACTUAL/DEPUTIES)	\$165.00	0000003163
07/22/2019	Charles T Deweese	48514	1000-07-03-02 (CONTRACTUAL/DEPUTIES)	\$165.00	0000003163
07/22/2019	Charles T Deweese	48514	1000-07-03-02 (CONTRACTUAL/DEPUTIES)	\$165.00	0000003163
07/22/2019	Central IN Forensic Assoc.	48514	1000-07-03-10 (PROFESSIONAL SERVICES)	\$1,833.00	0000003217
07/22/2019	Central IN Forensic Assoc.	48514	1000-07-03-10 (PROFESSIONAL SERVICES)	\$1,708.00	0000003217
07/22/2019	James F Frederick	48514	1000-07-03-90 (Other Services & Charges)	\$35.00	0000003223
07/22/2019	James F Frederick	48514	1000-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000003223
07/22/2019	James F Frederick	48514	1000-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000003223

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07/22/2019	James F Frederick	48514	1000-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000003223
07/22/2019	James F Frederick	48514	1000-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000003223
07/22/2019	James F Frederick	48514	1000-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000003223
07/22/2019	James F Frederick	48514	1000-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000003223
07/22/2019	Thomas D Barrett II	48514	1000-07-03-20 (Communication & Transport)	\$46.36	0000003236
07/22/2019	Thomas D Barrett II	48514	1000-07-03-90 (Other Services & Charges)	\$50.00	0000003236
Department CORONER Total:				<u>\$5,522.36</u>	
Department: PROSECUTOR					
07/22/2019	Staples Bus. Adv./ Bank Of America	48514	1000-08-02-10 (Office Supplies)	\$270.98	0000003227
Department PROSECUTOR Total:				<u>\$270.98</u>	
Department: DEPT OF CODE ENFORCEMENT					
07/22/2019	Stephanie Carr	48514	1000-11-01-30 (OTHER PERSONAL SERVICES)	\$30.00	0000003198
07/22/2019	The Office Shop, Inc	48514	1000-11-02-10 (OFFICE SUPPLIES)	\$67.72	0000003201
07/22/2019	James A Shoaf, Attorney At Law Pc	48514	1000-11-03-10 (PROFESSIONAL SERVICES)	\$1,500.00	0000003224
Department DEPT OF CODE ENFORCEMENT Total:				<u>\$1,597.72</u>	
Department: O E P					
07/22/2019	Shannan Hinton	48514	1000-18-03-90 (Other Services & Charges)	\$144.56	0000003190
07/22/2019	Natalie Ferrenburg	48514	1000-18-03-90 (Other Services & Charges)	\$125.35	0000003194
Department O E P Total:				<u>\$269.91</u>	
Department: PARK BOARD					
07/22/2019	Kinney Paper & Chemical Co Inc	48514	1000-25-02-20 (Operating Supplies)	\$386.83	0000003180
07/22/2019	Kinney Paper & Chemical Co Inc	48514	1000-25-02-20 (Operating Supplies)	\$122.84	0000003180
07/22/2019	Adam Fish	48514	1000-25-03-10 (Professional Services)	\$1,169.00	0000003196
07/22/2019	Menard, Inc.	48514	1000-25-04-40 (Machinery & Equipment)	\$519.96	0000003197
07/22/2019	Menard, Inc.	48514	1000-25-02-20 (Operating Supplies)	\$99.07	0000003197
07/22/2019	Menard, Inc.	48514	1000-25-02-20 (Operating Supplies)	\$67.41	0000003197
07/22/2019	Menard, Inc.	48514	1000-25-03-60 (Repairs & Maintenance)	\$21.13	0000003197
07/22/2019	Menard, Inc.	48514	1000-25-03-60 (Repairs & Maintenance)	\$19.55	0000003197
Department PARK BOARD Total:				<u>\$2,405.79</u>	
Department: VETERANS' SERVICE					
07/22/2019	Jewell-Rittman Family Home	48514	1000-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000003170
07/22/2019	Barkes, Weaver & Glick Funeral Home Inc	48514	1000-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000003231
07/22/2019	Barkes, Weaver & Glick Funeral Home Inc	48514	1000-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000003231
Department VETERANS' SERVICE Total:				<u>\$600.00</u>	
Department: COUNTY COUNCIL					
07/22/2019	Chris D Monroe	48514	1000-29-03-11 (County Council Attorney)	\$643.75	0000003207
Department COUNTY COUNCIL Total:				<u>\$643.75</u>	

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Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department: COMMISSIONERS					
07/22/2019	Premier Ag Coop Inc	48514	1000-30-02-30 (GASOLINE & OIL)	\$190.22	0000003182
07/22/2019	Napa Auto Parts	48514	1000-30-02-40 (Automotive Supplies)	\$141.10	0000003193
07/22/2019	Napa Auto Parts	48514	1000-30-02-40 (Automotive Supplies)	\$159.50	0000003193
07/22/2019	Interstate Battery Systems Inc	48514	1000-30-02-40 (Automotive Supplies)	\$141.98	0000003245
Department COMMISSIONERS Total:				\$632.80	
Department: MAINTENANCE DEPT					
07/22/2019	Kinney Paper & Chemical Co Inc	48514	1000-31-02-20 (OPERATING SUPPLIES)	\$29.00	0000003180
07/22/2019	All Phase Electric Supply Co.	48514	1000-31-02-30 (REPAIR & MAINTENANCE)	\$63.30	0000003181
07/22/2019	Menard, Inc.	48514	1000-31-03-60 (REPAIR & MAINTENANCE)	\$282.25	0000003197
07/22/2019	Menard, Inc.	48514	1000-31-02-30 (REPAIR & MAINTENANCE)	\$67.50	0000003197
07/22/2019	Menard, Inc.	48514	1000-31-02-30 (REPAIR & MAINTENANCE)	\$5.76	0000003197
07/22/2019	Menard, Inc.	48514	1000-31-02-30 (REPAIR & MAINTENANCE)	\$54.98	0000003197
07/22/2019	Menard, Inc.	48514	1000-31-02-30 (REPAIR & MAINTENANCE)	\$19.98	0000003197
07/22/2019	Menard, Inc.	48514	1000-31-02-30 (REPAIR & MAINTENANCE)	\$7.27	0000003197
07/22/2019	Menard, Inc.	48514	1000-31-02-30 (REPAIR & MAINTENANCE)	\$74.99	0000003197
07/22/2019	Menard, Inc.	48514	1000-31-02-30 (REPAIR & MAINTENANCE)	\$7.17	0000003197
07/22/2019	Menard, Inc.	48514	1000-31-02-30 (REPAIR & MAINTENANCE)	\$6.45	0000003197
07/22/2019	The Office Shop, Inc	48514	1000-31-02-20 (OPERATING SUPPLIES)	\$29.94	0000003201
07/22/2019	South Central Co Inc	48514	1000-31-03-20 (COMMUNICATION & TRANSPORT)	\$57.99	0000003209
07/22/2019	South Central Co Inc	48514	1000-31-02-30 (REPAIR & MAINTENANCE)	\$42.77	0000003209
07/22/2019	South Central Co Inc	48514	1000-31-02-30 (REPAIR & MAINTENANCE)	\$43.80	0000003209
07/22/2019	South Central Co Inc	48514	1000-31-02-30 (REPAIR & MAINTENANCE)	\$24.38	0000003209
07/22/2019	Fastenal Company	48514	1000-31-02-30 (REPAIR & MAINTENANCE)	\$49.13	0000003214
07/22/2019	Burts Termite & Pest Control Inc	48514	1000-31-03-60 (REPAIR & MAINTENANCE)	\$75.00	0000003226
Department MAINTENANCE DEPT Total:				\$941.66	
Department: YOUTH SERVICES CENTER					
07/22/2019	Brenda L Korte	48514	1000-34-03-12 (MEDICAL & HOSPITAL)	\$892.50	0000003164
07/22/2019	Amazon Capital Services	48514	1000-34-02-10 (OFFICE SUPPLIES)	\$12.99	0000003165
07/22/2019	Amazon Capital Services	48514	1000-34-02-60 (HOUSEHOLD SUPPLIES)	\$17.98	0000003165
07/22/2019	Bartholomew Co. Health Dept.	48514	1000-34-02-70 (MEDICAL & DENTAL SUPPLIES)	\$10.00	0000003239
Department YOUTH SERVICES CENTER Total:				\$933.47	
Department: CIRCUIT COURT					
07/22/2019	Kelly Benjamin	48514	1000-36-03-21 (TRAVEL)	\$105.28	0000003216
07/22/2019	Kelly Benjamin	48514	1000-36-03-21 (TRAVEL)	\$96.14	0000003216
07/22/2019	Kelly Benjamin	48514	1000-36-03-21 (TRAVEL)	\$20.00	0000003216
07/22/2019	Thomasson & Thomasson, Pc	48514	1000-36-03-90 (OTHER SERVICES & CHARGES)	\$2,000.00	0000003219
07/22/2019	Thomasson & Thomasson, Pc	48514	1000-36-03-90 (OTHER SERVICES & CHARGES)	\$3,250.00	0000003219
Department CIRCUIT COURT Total:				\$5,471.42	
Department: SUPERIOR COURT I					
07/22/2019	Benjamin Loheide	48514	1000-37-03-01 (Public Defenders)	\$3,736.13	0000003157

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Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
07/22/2019	Laura A Raiman	48514	1000-37-03-01 (Public Defenders)	\$1,250.00	0000003185
07/22/2019	The Office Shop, Inc	48514	1000-37-02-10 (OFFICE SUPPLIES)	\$20.22	0000003201
07/22/2019	David A Nowak, Attorney	48514	1000-37-03-01 (Public Defenders)	\$3,736.13	0000003211
07/22/2019	David A Nowak, Attorney	48514	1000-37-03-10 (PROFESSIONAL SERVICES)	\$75.00	0000003211
07/22/2019	Brittney A Newland	48514	1000-37-03-01 (Public Defenders)	\$3,736.13	0000003221
Department SUPERIOR COURT I Total:				<u>\$12,553.61</u>	
Department: SUPERIOR COURT II					
07/22/2019	The Office Shop, Inc	48514	1000-38-02-10 (OFFICE SUPPLIES)	(\$162.14)	0000003201
07/22/2019	The Office Shop, Inc	48514	1000-38-02-10 (OFFICE SUPPLIES)	\$322.74	0000003201
07/22/2019	James A Shoaf, Attorney At Law Pc	48514	1000-38-03-01 (Public Defenders)	\$7,472.33	0000003224
Department SUPERIOR COURT II Total:				<u>\$7,632.93</u>	
Department: PROSECUTOR (4D)					
07/22/2019	Staples Bus. Adv./ Bank Of America	48514	1000-40-02-21 (OFFICE SUPPLIES (4D))	\$169.13	0000003227
Department PROSECUTOR (4D) Total:				<u>\$169.13</u>	
Department:					
07/22/2019	CDW LLC	48514	1000-41-04-40 (REPAIRS & REPLACEMENTS)	\$244.47	0000003175
07/22/2019	Immedion, LLC	48514	1000-41-03-11 (Server Rack Rental Space)	\$1,755.00	0000003200
07/22/2019	Superion, LLC	48514	1000-41-03-37 (Public Safety Software Maintenance)	\$1,069.88	0000003203
07/22/2019	Superion, LLC	48514	1000-41-03-37 (Public Safety Software Maintenance)	\$82,610.79	0000003203
07/22/2019	Superion, LLC	48514	1000-41-03-10 (TRAINING, CONTRACTS, & MATERIAL)	\$84.32	0000003203
07/22/2019	Superion, LLC	48514	1000-41-03-10 (TRAINING, CONTRACTS, & MATERIAL)	\$357.28	0000003203
07/22/2019	Superion, LLC	48514	1000-41-03-10 (TRAINING, CONTRACTS, & MATERIAL)	\$1,451.74	0000003203
07/22/2019	Superion, LLC	48514	1000-41-03-10 (TRAINING, CONTRACTS, & MATERIAL)	\$1,746.39	0000003203
07/22/2019	Superion, LLC	48514	1000-41-03-10 (TRAINING, CONTRACTS, & MATERIAL)	\$1,544.40	0000003203
07/22/2019	Zachary Vanosdol	48514	1000-41-03-10 (TRAINING, CONTRACTS, & MATERIAL)	\$952.00	0000003228
Department Total:				<u>\$91,816.27</u>	
Department:					
07/22/2019	Centerstone	48514	1000-42-03-10 (Contractual Services/REALM)	\$3,333.33	0000003171
Department Total:				<u>\$3,333.33</u>	
Department: PAID W/O APPROPRIATION					
07/22/2019	Gregory E Long	48514	1000-49-49-06 (CALLED MEETINGS)	\$42.00	0000003218
07/22/2019	Gregory E Long	48514	1000-49-49-06 (CALLED MEETINGS)	\$169.48	0000003218
Department PAID W/O APPROPRIATION Total:				<u>\$211.48</u>	
Fund 1000 - General Total:				<u>\$141,753.45</u>	
Fund: 1112 - LIT - Economic Development (EDIT)					
Department:					
07/22/2019	DLZ Indiana Inc	48514	1112-06-07-07 (Highway Garage Facility)	\$1,400.00	0000003225

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Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department Total:				\$1,400.00	
Fund 1112 - LIT - Economic Development (EDIT) Total:				\$1,400.00	
Fund: 1114 - LIT - Correctional Facility					
Department:					
07/22/2019	Klosterman Baking Company	48514	1114-32-03-90 (Inmate Food)	\$729.27	0000003158
07/22/2019	Atom Water Treatment	48514	1114-32-03-60 (Repairs & Maintenance)	\$100.00	0000003168
07/22/2019	Safeguard Business Systems	48514	1114-32-03-30 (Printing & Advertising)	\$240.00	0000003169
07/22/2019	Menard, Inc.	48514	1114-32-02-20 (Operating Supplies & Utility)	\$64.97	0000003197
07/22/2019	Menard, Inc.	48514	1114-32-02-20 (Operating Supplies & Utility)	\$99.97	0000003197
07/22/2019	Menard, Inc.	48514	1114-32-02-20 (Operating Supplies & Utility)	\$2.80	0000003197
07/22/2019	Menard, Inc.	48514	1114-32-04-41 (Work Crew Expenses)	\$16.92	0000003197
07/22/2019	Menard, Inc.	48514	1114-32-04-41 (Work Crew Expenses)	\$20.82	0000003197
07/22/2019	Advanced Corr. Healthcare, Inc	48514	1114-32-03-10 (Inmate Medical Expense)	\$23,530.49	0000003208
07/22/2019	Advanced Corr. Healthcare, Inc	48514	1114-32-03-10 (Inmate Medical Expense)	(\$69.67)	0000003208
07/22/2019	South Central Co Inc	48514	1114-32-02-31 (Jail Repair & Maintenance)	\$7.43	0000003209
07/22/2019	South Central Co Inc	48514	1114-32-03-61 (Jail Repairs)	\$203.50	0000003209
07/22/2019	Galls Inc	48514	1114-32-02-40 (Uniform Supplies)	\$13.78	0000003210
07/22/2019	Galls Inc	48514	1114-32-02-40 (Uniform Supplies)	\$617.39	0000003210
07/22/2019	Galls Inc	48514	1114-32-02-40 (Uniform Supplies)	\$119.33	0000003210
07/22/2019	Burts Termite & Pest Control Inc	48514	1114-32-03-60 (Repairs & Maintenance)	\$200.00	0000003226
07/22/2019	Staples Bus. Adv./ Bank Of America	48514	1114-32-02-10 (Office Supplies)	\$24.81	0000003227
07/22/2019	Staples Bus. Adv./ Bank Of America	48514	1114-32-02-10 (Office Supplies)	\$21.00	0000003227
07/22/2019	Staples Bus. Adv./ Bank Of America	48514	1114-32-02-10 (Office Supplies)	\$58.81	0000003227
07/22/2019	Grunau Company of IN, LLC	48514	1114-32-03-61 (Jail Repairs)	\$327.00	0000003235
07/22/2019	Grunau Company of IN, LLC	48514	1114-32-03-61 (Jail Repairs)	\$654.00	0000003235
07/22/2019	John A Becker Company	48514	1114-32-02-20 (Operating Supplies & Utility)	\$146.51	0000003246
07/22/2019	John A Becker Company	48514	1114-32-02-31 (Jail Repair & Maintenance)	\$81.59	0000003246
07/22/2019	John A Becker Company	48514	1114-32-02-31 (Jail Repair & Maintenance)	(\$33.42)	0000003246
Department Total:				\$27,177.30	
Fund 1114 - LIT - Correctional Facility Total:				\$27,177.30	
Fund: 1122 - Comm Corr Project Income					
Department:					
07/22/2019	CivicLab	48514	1122-22-03-10 (Travel & Training)	\$2,500.00	0000003230
Department Total:				\$2,500.00	
Fund 1122 - Comm Corr Project Income Total:				\$2,500.00	
Fund: 1127 - Innkeeper's Tax Collection					
Department:					
07/22/2019	Barth Co Convention Recreation	48514	1127-01-03-90 (Other Services & Charges)	\$161,686.95	0000003240

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Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department Total:				\$161,686.95	
Fund 1127 - Innkeeper's Tax Collection Total:				\$161,686.95	
Fund: 1135 - Cumulative Bridge					
Department: BRIDGE					
07/22/2019	Force Construction Company Inc	48514	1135-01-43-01 (Bridge 301) CR 300 E over Br of Flatrock River)	\$47,646.15	0000003238
07/22/2019	DLZ Indiana Inc	48514	1135-01-43-01 (Bridge 301) CR 300 E over Br of Flatrock River)	\$855.00	0000003242
Department BRIDGE Total:				\$48,501.15	
Fund 1135 - Cumulative Bridge Total:				\$48,501.15	
Fund: 1148 - Drug Free Community					
Department:					
07/22/2019	Family Serv. Of Barth County	48514	1148-01-03-11 (BCSC YOUTH CARE FUND)	\$200.00	0000003160
Department Total:				\$200.00	
Fund 1148 - Drug Free Community Total:				\$200.00	
Fund: 1159 - Health					
Department: HEALTH					
07/22/2019	Amazon Capital Services	48514	1159-01-02-11 (OFFICE SUPPLIES)	\$36.90	0000003165
07/22/2019	Amazon Capital Services	48514	1159-01-02-10 (OFFICE SUPPLIES)	\$41.64	0000003165
07/22/2019	Aaron Sanders	48514	1159-01-03-20 (COMMUNICATION & TRANSPORT)	\$14.06	0000003173
07/22/2019	Colleen F Sullivan	48514	1159-01-03-21 (COMMUNICATION & TRANSPORT)	\$56.24	0000003192
07/22/2019	Colleen F Sullivan	48514	1159-01-03-21 (COMMUNICATION & TRANSPORT)	\$32.00	0000003192
07/22/2019	The Office Shop, Inc	48514	1159-01-02-11 (OFFICE SUPPLIES)	\$165.98	0000003201
07/22/2019	Pfizer Inc	48514	1159-01-02-41 (OTHER SUPPLIES)	\$1,890.13	0000003243
Department HEALTH Total:				\$2,236.95	
Fund 1159 - Health Total:				\$2,236.95	
Fund: 1169 - Local Road & Street					
Department: SUPPLIES					
07/22/2019	U S Aggregates, Inc	48514	1169-02-02-31 (Stone)	\$2,681.61	0000003179
07/22/2019	U S Aggregates, Inc	48514	1169-02-02-31 (Stone)	\$6,434.83	0000003179
Department SUPPLIES Total:				\$9,116.44	
Fund 1169 - Local Road & Street Total:				\$9,116.44	
Fund: 1173 - MVH Restricted					
Department:					
07/22/2019	Asphalt Materials, Inc	48514	1173-03-04-60 (Infra-Structures)	\$17,456.81	0000003177

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Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
07/22/2019	Asphalt Materials, Inc	48514	1173-03-04-60 (Infra-Structures)	\$17,178.36	0000003177
07/22/2019	Asphalt Materials, Inc	48514	1173-03-04-60 (Infra-Structures)	\$17,367.57	0000003177
Department Total:				<u>\$52,002.74</u>	
Fund 1173 - MVH Restricted Total:				<u>\$52,002.74</u>	
Fund: 1176 - Motor Vehicle Highway					
Department: GENERAL & UNDISTRIBUTED					
07/22/2019	Automotive Equipment	48514	1176-04-03-61 (REPAIRS GARAGE & EQUIP)	\$607.08	0000003161
07/22/2019	Diamond Mowers, Inc.	48514	1176-04-02-23 (GRADER BLADES)	\$273.81	0000003174
07/22/2019	Diamond Mowers, Inc.	48514	1176-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$2,597.61	0000003174
07/22/2019	United Industrial & Welding	48514	1176-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$171.00	0000003188
07/22/2019	Cintas	48514	1176-04-03-94 (Uniforms)	\$414.98	0000003189
07/22/2019	Cintas	48514	1176-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$35.00	0000003189
07/22/2019	Columbus Hose & Fittings	48514	1176-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$42.53	0000003191
07/22/2019	Columbus Hose & Fittings	48514	1176-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$10.64	0000003191
07/22/2019	Napa Auto Parts	48514	1176-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$46.75	0000003193
07/22/2019	Napa Auto Parts	48514	1176-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$16.96	0000003193
07/22/2019	Menard, Inc.	48514	1176-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$38.87	0000003197
07/22/2019	The Kroot Corporation	48514	1176-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$796.57	0000003237
07/22/2019	The Kroot Corporation	48514	1176-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$40.85	0000003237
07/22/2019	The Parts House LLC	48514	1176-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$65.46	0000003241
07/22/2019	The Parts House LLC	48514	1176-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$11.49	0000003241
Department GENERAL & UNDISTRIBUTED Total:				<u>\$5,169.60</u>	
Fund 1176 - Motor Vehicle Highway Total:				<u>\$5,169.60</u>	
Fund: 1189 - Recorder's Records Perpetuation					
Department:					
07/22/2019	Daniel Perkinson	48514	1189-01-03-10 (PROFESSIONAL SERVICES)	\$250.00	0000003195
07/22/2019	Anita Hole	48514	1189-01-03-10 (PROFESSIONAL SERVICES)	\$980.00	0000003222
Department Total:				<u>\$1,230.00</u>	
Department: PAID W/O APPROPRIATION					
07/22/2019	Computer Systems Inc	48514	1189-49-49-49 (MISC CHARGES)	\$1,940.77	0000003215
Department PAID W/O APPROPRIATION Total:				<u>\$1,940.77</u>	
Fund 1189 - Recorder's Records Perpetuation Total:				<u>\$3,170.77</u>	
Fund: 1202 - Surveyor's Corner Perpetuation					
Department: SURVEYOR					
07/22/2019	Amazon Capital Services	48514	1202-01-02-50 (OTHER SUPPLIES)	\$30.75	0000003165
Department SURVEYOR Total:				<u>\$30.75</u>	

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund 1202 - Surveyor's Corner Perpetuation Total:				\$30.75	
Fund: 1206 - Local Health Department Trust Account					
Department:					
07/22/2019	Colleen F Sullivan	48514	1206-01-03-90 (OTHER SERVICES AND CHARGES)	\$450.00	0000003192
Department Total:				<u>\$450.00</u>	
Fund 1206 - Local Health Department Trust Account Total:				<u>\$450.00</u>	
Fund: 1217 - County Elected Officials Training					
Department:					
07/22/2019	Barbara Hackman	48514	1217-01-03-92 (TREASURERS' TRAINING)	\$9.85	0000003166
07/22/2019	Barbara Hackman	48514	1217-01-03-92 (TREASURERS' TRAINING)	\$42.41	0000003166
Department Total:				<u>\$52.26</u>	
Fund 1217 - County Elected Officials Training Total:				<u>\$52.26</u>	
Fund: 1222 - Statewide 911					
Department: STATEWIDE 911					
07/22/2019	Julie A Pierce	48514	1222-01-03-10 (PROFESSIONAL SERVICES)	\$221.13	0000003186
Department STATEWIDE 911 Total:				<u>\$221.13</u>	
Fund 1222 - Statewide 911 Total:				<u>\$221.13</u>	
Fund: 1224 - Reassessment					
Department:					
07/22/2019	Phillip L Griggs	48514	1224-01-03-10 (PROFESSIONAL SERVICES)	\$2,859.38	0000003162
07/22/2019	Niles Dean Layman	48514	1224-01-03-10 (PROFESSIONAL SERVICES)	\$3,028.13	0000003172
Department Total:				<u>\$5,887.51</u>	
Fund 1224 - Reassessment Total:				<u>\$5,887.51</u>	
Fund: 2000 - Adult Probation					
Department:					
07/22/2019	Amazon Capital Services	48514	2000-01-02-10 (OFFICE SUPPLIES)	\$61.20	0000003165
07/22/2019	Nikki Phillips	48514	2000-01-03-20 (COMMUNICATION & TRANSPORT)	\$246.20	0000003178
Department Total:				<u>\$307.40</u>	
Fund 2000 - Adult Probation Total:				<u>\$307.40</u>	
Fund: 4100 - Donations					
Department: PAID W/O APPROPRIATION					

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
07/22/2019	Henry Schein Inc	48514	4100-49-49-01 (HEALTH DEPARTMENT)	\$45.97	0000003176
07/22/2019	CERA Sports Corp.	48514	4100-49-49-06 (SHERIFF DEPARTMENT)	\$320.00	0000003205
Department PAID W/O APPROPRIATION Total:				<u>\$365.97</u>	
Fund 4100 - Donations Total:				<u>\$365.97</u>	
Fund: 4903 - Public Defender Superior II					
Department: OTHER SERVICES					
07/22/2019	Whitted Law Llc	48514	4903-01-03-90 (Other Services)	\$3,736.16	0000003213
Department OTHER SERVICES Total:				<u>\$3,736.16</u>	
Fund 4903 - Public Defender Superior II Total:				<u>\$3,736.16</u>	
Fund: 6007 - Real Property Endorsement					
Department:					
07/22/2019	Information & Records Assn	48514	6007-00-22-02 (ACCOUNTS PAYABLE)	\$7,174.95	0000003234
07/22/2019	Information & Records Assn	48514	6007-00-22-02 (ACCOUNTS PAYABLE)	\$4,680.68	0000003234
07/22/2019	Information & Records Assn	48514	6007-00-22-02 (ACCOUNTS PAYABLE)	\$2,221.10	0000003234
07/22/2019	Information & Records Assn	48514	6007-00-22-02 (ACCOUNTS PAYABLE)	\$6,797.72	0000003234
Department Total:				<u>\$20,874.45</u>	
Fund 6007 - Real Property Endorsement Total:				<u>\$20,874.45</u>	
Fund: 7403 - JCC Discretionary Grant					
Department:					
07/22/2019	Amazon Capital Services	48514	7403-02-02-10 (Office Supplies)	\$109.90	0000003165
Department Total:				<u>\$109.90</u>	
Fund 7403 - JCC Discretionary Grant Total:				<u>\$109.90</u>	
Fund: 8900 - 93.747 Adult Protective Services					
Department:					
07/22/2019	Kevin Tompkins	48514	8900-18-03-20 (Communication and Transportation)	\$13.68	0000003183
07/22/2019	Kris Weisner	48514	8900-18-03-20 (Communication and Transportation)	\$43.32	0000003184
Department Total:				<u>\$57.00</u>	
Fund 8900 - 93.747 Adult Protective Services Total:				<u>\$57.00</u>	
Fund: 8905 - 97.042 EMW-2015-EP-00037					
Department:					
07/22/2019	Julie A Pierce	48514	8905-49-49-49 (PAID W/O APPROPRIATION)	\$16.32	0000003186
07/22/2019	Wendy Horne	48514	8905-49-49-49 (PAID W/O APPROPRIATION)	\$297.42	0000003229

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department Total:				\$313.74	
Fund 8905 - 97.042 EMW-2015-EP-00037 Total:				\$313.74	
Fund: 9101 - Community Corrections Adult					
Department:					
07/22/2019	Centerstone	48514	9101-22-03-11 (Contractual Services)	\$3,333.33	0000003171
07/22/2019	B I, Inc.	48514	9101-22-03-20 (Repairs and Maintenance)	\$3,949.08	0000003199
07/22/2019	J & K Communications, Inc.	48514	9101-22-04-20 (Miscellaneous Equipment)	\$17,871.00	0000003204
Department Total:				\$25,153.41	
Fund 9101 - Community Corrections Adult Total:				\$25,153.41	
Fund: 9202 - Veteran's Treatment Court Grant					
Department:					
07/22/2019	Richard D Caldwell	48514	9202-22-03-06 (Travel and Training)	\$372.60	0000003202
Department Total:				\$372.60	
Fund 9202 - Veteran's Treatment Court Grant Total:				\$372.60	
Fund: 9207 - 16.585 Adult Drug Treatment Court/BJA Grant					
Department:					
07/22/2019	Michael P. Dearmitt	48514	9207-01-03-11 (Contractual Services)	\$1,666.66	0000003212
Department Total:				\$1,666.66	
Fund 9207 - 16.585 Adult Drug Treatment Court/BJA Grant Total:				\$1,666.66	
Grand Total:				\$514,514.29	