

Bartholomew County

Claims Register for Payment Batches

Payment Type: Checks for TRS

Check Numbers: All

Funds: 1000 to 9211

Check Dates: 8/19/2019 to 8/19/2019

Payment Batches: 1 to 49868

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 1000 - General					
Department: CLERK					
08/19/2019	Shari Lentz	49633	1000-01-03-20 (COMMUNICATION & TRANSPORT)	\$35.34	0000427361
08/19/2019	Shari Lentz	49633	1000-01-03-20 (COMMUNICATION & TRANSPORT)	\$6.00	0000427361
08/19/2019	MailFinance	49633	1000-01-03-20 (COMMUNICATION & TRANSPORT)	\$798.09	0000427410
Department CLERK Total:				<u>\$839.43</u>	
Department: SHERIFF					
08/19/2019	Columbus Regional Health Physicians, LLC	49633	1000-05-03-10 (PROFESSIONAL SERVICES)	\$82.00	0000427388
08/19/2019	Seymour Suzuki, Inc.	49633	1000-05-03-60 (REPAIRS & MAINTENANCE)	\$623.56	0000427419
08/19/2019	Seymour Suzuki, Inc.	49633	1000-05-03-60 (REPAIRS & MAINTENANCE)	\$137.98	0000427419
08/19/2019	Teancum Clark	49633	1000-05-03-10 (PROFESSIONAL SERVICES)	\$78.00	0000427427
08/19/2019	U S Uniform & Supply Inc	49633	1000-05-02-40 (OTHER SUPPLIES)	\$482.70	0000427429
08/19/2019	U S Uniform & Supply Inc	49633	1000-05-02-40 (OTHER SUPPLIES)	\$29.95	0000427429
08/19/2019	U S Uniform & Supply Inc	49633	1000-05-02-40 (OTHER SUPPLIES)	\$257.90	0000427429
08/19/2019	U S Uniform & Supply Inc	49633	1000-05-02-40 (OTHER SUPPLIES)	\$217.89	0000427429
Department SHERIFF Total:				<u>\$1,909.98</u>	
Department: CORONER					
08/19/2019	Verizon Wireless	49633	1000-07-03-20 (Communication & Transport)	\$130.38	0000427430
Department CORONER Total:				<u>\$130.38</u>	
Department: DEPT OF CODE ENFORCEMENT					
08/19/2019	Lisa Moore	49633	1000-11-01-30 (OTHER PERSONAL SERVICES)	\$30.00	0000427370
08/19/2019	Kathy Thompson	49633	1000-11-01-30 (OTHER PERSONAL SERVICES)	\$30.00	0000427374
08/19/2019	Ind. Assoc. Of Bldg. Officials	49633	1000-11-03-90 (OTHER SERV & CHARGES)	\$42.00	0000427401
08/19/2019	Phyllis Apple	49633	1000-11-01-30 (OTHER PERSONAL SERVICES)	\$30.00	0000427414
08/19/2019	Verizon Wireless	49633	1000-11-03-20 (Communication & Transport)	\$201.75	0000427430
Department DEPT OF CODE ENFORCEMENT Total:				<u>\$333.75</u>	
Department: O E P					
08/19/2019	Verizon Wireless	49633	1000-18-03-20 (Communicaton & Transport)	\$150.72	0000427430
Department O E P Total:				<u>\$150.72</u>	
Department: DRAINAGE BOARD					

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
08/19/2019	Verizon Wireless	49633	1000-19-03-20 (Communication & Transport)	\$40.35	0000427430
Department DRAINAGE BOARD Total:				<u>\$40.35</u>	
Department: VOTERS' REGISTRATION					
08/19/2019	Shari Lentz	49633	1000-22-03-90 (Other Services & Charges)	\$12.65	0000427361
08/19/2019	Taylor Seegraves	49633	1000-22-03-90 (Other Services & Charges)	\$12.65	0000427372
Department VOTERS' REGISTRATION Total:				<u>\$25.30</u>	
Department: PARK BOARD					
08/19/2019	Cain's Tree Service	49633	1000-25-04-30 (Improvement Other Than Building)	\$950.00	0000427384
08/19/2019	Matlock Plumbing	49633	1000-25-03-60 (Repairs & Maintenance)	\$245.00	0000427411
08/19/2019	Pete Grimm	49633	1000-25-03-60 (Repairs & Maintenance)	\$106.86	0000427413
08/19/2019	Ronald D Rice	49633	1000-25-02-20 (Operating Supplies)	\$39.05	0000427417
08/19/2019	Small Engines Of Seymour	49633	1000-25-02-20 (Operating Supplies)	\$88.20	0000427421
08/19/2019	Sunbelt Rentals / Nations Rent	49633	1000-25-03-70 (Rentals)	\$63.10	0000427424
08/19/2019	Taylorsville Tire Co., Inc.	49633	1000-25-02-20 (Operating Supplies)	\$366.50	0000427426
08/19/2019	Wayne's Auto Electric	49633	1000-25-03-60 (Repairs & Maintenance)	\$75.00	0000427432
Department PARK BOARD Total:				<u>\$1,933.71</u>	
Department: VETERANS' SERVICE					
08/19/2019	Verizon Wireless	49633	1000-27-03-20 (Communication & Transport)	\$30.01	0000427430
Department VETERANS' SERVICE Total:				<u>\$30.01</u>	
Department: WEIGHTS & MEASURES					
08/19/2019	Verizon Wireless	49633	1000-28-03-20 (Communication & Transport)	\$40.35	0000427430
Department WEIGHTS & MEASURES Total:				<u>\$40.35</u>	
Department: COUNTY COUNCIL					
08/19/2019	Waggoner,Irwin,Scheele&Assoc Inc.	49633	1000-29-03-10 (Professional Services)	\$500.00	0000427431
Department COUNTY COUNCIL Total:				<u>\$500.00</u>	
Department: COMMISSIONERS					
08/19/2019	AutoZone Stores LLC	49633	1000-30-02-40 (Automotive Supplies)	\$16.99	0000427380
08/19/2019	HRDirect	49633	1000-30-03-30 (PRINTING & ADVERTISING)	\$79.99	0000427399
08/19/2019	HRDirect	49633	1000-30-03-30 (PRINTING & ADVERTISING)	\$79.99	0000427399
08/19/2019	HRDirect	49633	1000-30-03-30 (PRINTING & ADVERTISING)	\$79.99	0000427399
08/19/2019	HRDirect	49633	1000-30-03-30 (PRINTING & ADVERTISING)	\$79.99	0000427399
08/19/2019	HRDirect	49633	1000-30-03-30 (PRINTING & ADVERTISING)	\$79.99	0000427399
08/19/2019	HRDirect	49633	1000-30-03-30 (PRINTING & ADVERTISING)	\$79.99	0000427399
08/19/2019	HRDirect	49633	1000-30-03-30 (PRINTING & ADVERTISING)	\$79.99	0000427399
08/19/2019	HRDirect	49633	1000-30-03-30 (PRINTING & ADVERTISING)	\$79.99	0000427399
08/19/2019	HRDirect	49633	1000-30-03-30 (PRINTING & ADVERTISING)	\$79.99	0000427399
08/19/2019	LIGHT Source	49633	1000-30-03-61 (Repair & Maintenance)	\$1,336.95	0000427408
08/19/2019	MacAllister Machinery	49633	1000-30-03-61 (Repair & Maintenance)	\$1,181.00	0000427409

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08/19/2019	The Republic	49633	1000-30-03-30 (PRINTING & ADVERTISING)	\$35.90	0000427428
08/19/2019	Verizon Wireless	49633	1000-30-03-20 (COMMUNICATION & TRANSPORT)	\$356.77	0000427430
Department COMMISSIONERS Total:				<u>\$3,647.52</u>	
Department: MAINTENANCE DEPT					
08/19/2019	Eudy Sales & Service	49633	1000-31-02-30 (REPAIR & MAINTENANCE)	\$119.95	0000427392
08/19/2019	Grainger Inc	49633	1000-31-02-30 (REPAIR & MAINTENANCE)	\$778.67	0000427396
08/19/2019	Sherwin Williams Co	49633	1000-31-02-30 (REPAIR & MAINTENANCE)	\$861.14	0000427420
08/19/2019	Verizon Wireless	49633	1000-31-03-20 (COMMUNICATION & TRANSPORT)	\$242.10	0000427430
Department MAINTENANCE DEPT Total:				<u>\$2,001.86</u>	
Department: E911 OPERATIONS CENTER					
08/19/2019	Verizon Wireless	49633	1000-33-03-20 (COMMUNICATION & TRANSPORT)	\$111.29	0000427430
Department E911 OPERATIONS CENTER Total:				<u>\$111.29</u>	
Department: YOUTH SERVICES CENTER					
08/19/2019	Holly Harris	49633	1000-34-03-23 (TRAVEL)	\$22.50	0000427368
Department YOUTH SERVICES CENTER Total:				<u>\$22.50</u>	
Department: CIRCUIT COURT					
08/19/2019	Verizon Wireless	49633	1000-36-03-90 (OTHER SERVICES & CHARGES)	\$60.02	0000427430
Department CIRCUIT COURT Total:				<u>\$60.02</u>	
Department: SUPERIOR COURT I					
08/19/2019	Verizon Wireless	49633	1000-37-03-90 (OTHER SERVICES & CHARGES)	\$30.01	0000427430
Department SUPERIOR COURT I Total:				<u>\$30.01</u>	
Department: SUPERIOR COURT II					
08/19/2019	Verizon Wireless	49633	1000-38-03-90 (OTHER SERVICES & CHARGES)	\$60.02	0000427430
08/19/2019	Verizon Wireless	49633	1000-38-03-90 (OTHER SERVICES & CHARGES)	\$60.02	0000427430
Department SUPERIOR COURT II Total:				<u>\$120.04</u>	
Department: IT Department					
08/19/2019	Earthlink Business	49633	1000-41-03-21 (Phone Carrier Service)	\$40.97	0000427391
08/19/2019	Verizon Wireless	49633	1000-41-03-24 (DEPARTMENT CELL PHONES)	\$288.19	0000427430
08/19/2019	Windstream Corporation	49633	1000-41-03-21 (Phone Carrier Service)	\$462.15	0000427433
08/19/2019	Windstream Corporation	49633	1000-41-03-20 (PHONE SYSTEM LEASE)	\$6,985.82	0000427433
Department IT Department Total:				<u>\$7,777.13</u>	
Department: ASAP					
08/19/2019	Lisa Pein	49633	1000-42-03-20 (Travel & Training/Circuit Court)	\$106.00	0000427363
08/19/2019	Lisa Pein	49633	1000-42-03-20 (Travel & Training/Circuit Court)	\$30.00	0000427363
08/19/2019	Lisa Pein	49633	1000-42-03-20 (Travel & Training/Circuit Court)	\$40.28	0000427363
08/19/2019	Lisa Pein	49633	1000-42-03-20 (Travel & Training/Circuit Court)	\$52.66	0000427363

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Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
08/19/2019	Macy Kootz	49633	1000-42-03-20 (Travel & Training/Circuit Court)	\$71.00	0000427364
08/19/2019	Macy Kootz	49633	1000-42-03-20 (Travel & Training/Circuit Court)	\$35.96	0000427364
08/19/2019	Macy Kootz	49633	1000-42-03-20 (Travel & Training/Circuit Court)	\$20.63	0000427364
08/19/2019	Macy Kootz	49633	1000-42-03-20 (Travel & Training/Circuit Court)	\$40.28	0000427364
Department ASAP Total:				<u>\$396.81</u>	
Department: PAID W/O APPROPRIATION					
08/19/2019	First Financial Bank	49633	1000-49-49-11 (SHERIFF PENSION TRUST)	\$7,816.65	0000427393
Department PAID W/O APPROPRIATION Total:				<u>\$7,816.65</u>	
Fund 1000 - General Total:				<u>\$27,917.81</u>	
Fund: 1112 - LIT - Economic Development (EDIT)					
Department: LIT - Economic Development (EDIT)					
08/19/2019	L Thorn Company Inc	49633	1112-01-03-30 (Improv other than Bldg)	\$4,705.00	0000427406
Department LIT - Economic Development (EDIT) Total:				<u>\$4,705.00</u>	
Fund 1112 - LIT - Economic Development (EDIT) Total:				<u>\$4,705.00</u>	
Fund: 1114 - LIT - Correctional Facility					
Department:					
08/19/2019	AAA Lawn Irrigation Inc	49633	1114-32-03-61 (Jail Repairs)	\$633.00	0000427376
08/19/2019	Ace Welding & Machine, Inc.	49633	1114-32-03-61 (Jail Repairs)	\$48.00	0000427377
08/19/2019	Bob Barker Co Inc	49633	1114-32-02-20 (Operating Supplies & Utility)	\$1,440.00	0000427383
08/19/2019	FSSA Claim Repayment	49633	1114-32-03-10 (Inmate Medical Expense)	\$71.44	0000427394
08/19/2019	Grass Luvers, Inc	49633	1114-32-04-41 (Work Crew Expenses)	\$37.00	0000427397
08/19/2019	Hillyard Inc	49633	1114-32-02-20 (Operating Supplies & Utility)	\$414.69	0000427398
08/19/2019	Hillyard Inc	49633	1114-32-02-20 (Operating Supplies & Utility)	\$1,376.95	0000427398
08/19/2019	Hillyard Inc	49633	1114-32-02-20 (Operating Supplies & Utility)	\$37.22	0000427398
08/19/2019	Hillyard Inc	49633	1114-32-02-20 (Operating Supplies & Utility)	\$37.22	0000427398
08/19/2019	Steve's Lock & Safes	49633	1114-32-02-20 (Operating Supplies & Utility)	\$64.00	0000427423
Department Total:				<u>\$4,159.52</u>	
Fund 1114 - LIT - Correctional Facility Total:				<u>\$4,159.52</u>	
Fund: 1122 - Comm Corr Project Income					
Department:					
08/19/2019	Verizon Wireless	49633	1122-22-03-55 (Vehicle Phone)	\$70.36	0000427430
Department Total:				<u>\$70.36</u>	
Fund 1122 - Comm Corr Project Income Total:				<u>\$70.36</u>	
Fund: 1131 - Sales Disclosure-County Share					

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Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department:					
08/19/2019	Ind Co Assessor's Assoc.	49633	1131-01-03-90 (OTHER SERVICES AND CHARGES)	\$300.00	0000427400
08/19/2019	Ind Co Assessor's Assoc.	49633	1131-01-03-90 (OTHER SERVICES AND CHARGES)	\$300.00	0000427400
08/19/2019	Ind Co Assessor's Assoc.	49633	1131-01-03-90 (OTHER SERVICES AND CHARGES)	\$300.00	0000427400
08/19/2019	Ind Co Assessor's Assoc.	49633	1131-01-03-90 (OTHER SERVICES AND CHARGES)	\$300.00	0000427400
Department Total:				\$1,200.00	
Fund 1131 - Sales Disclosure-County Share Total:				\$1,200.00	
Fund: 1152 - Emergency Planning/Right to Know					
Department:					
08/19/2019	Lawrence County	49633	1152-01-03-30 (TRAINING)	\$297.50	0000427407
Department Total:				\$297.50	
Fund 1152 - Emergency Planning/Right to Know Total:				\$297.50	
Fund: 1159 - Health					
Department: HEALTH					
08/19/2019	Lynne Fleming	49633	1159-01-01-30 (OTHER PERSONAL SERVICES)	\$50.00	0000427362
08/19/2019	Lynne Fleming	49633	1159-01-01-30 (OTHER PERSONAL SERVICES)	\$50.00	0000427367
08/19/2019	Ashley Getz	49633	1159-01-01-30 (OTHER PERSONAL SERVICES)	\$50.00	0000427369
08/19/2019	Ashley Getz	49633	1159-01-01-30 (OTHER PERSONAL SERVICES)	\$50.00	0000427375
08/19/2019	Bartholomew County Treasurer	49633	1159-01-02-20 (OPERATING SUPPLIES)	\$816.05	0000427382
08/19/2019	Cynthia Boll	49633	1159-01-01-30 (OTHER PERSONAL SERVICES)	\$50.00	0000427389
08/19/2019	Cynthia Boll	49633	1159-01-01-30 (OTHER PERSONAL SERVICES)	\$50.00	0000427389
08/19/2019	Glaxosmithkline Financial Inc	49633	1159-01-02-41 (OTHER SUPPLIES)	\$2,418.00	0000427395
08/19/2019	Merck Sharp & Dohme Corp	49633	1159-01-02-41 (OTHER SUPPLIES)	\$2,215.13	0000427412
08/19/2019	Susan Sawin	49633	1159-01-01-30 (OTHER PERSONAL SERVICES)	\$50.00	0000427425
Department HEALTH Total:				\$5,799.18	
Fund 1159 - Health Total:				\$5,799.18	
Fund: 1176 - Motor Vehicle Highway					
Department: GENERAL & UNDISTRIBUTED					
08/19/2019	Bartholomew County Treasurer	49633	1176-04-02-21 (Gas, Oil & Lubricants)	\$224.12	0000427381
08/19/2019	Certified Laboratories	49633	1176-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$259.05	0000427386
08/19/2019	Cintas Corp. NO.2	49633	1176-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$72.94	0000427387
08/19/2019	John Deere Financial	49633	1176-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$119.98	0000427403
08/19/2019	John Deere Financial	49633	1176-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$67.96	0000427403
08/19/2019	Ken's Auto Electric LLC	49633	1176-04-03-63 (REPAIRS ROAD EQUIPMENT)	\$179.95	0000427405
08/19/2019	Pomp's Tire Service Inc.	49633	1176-04-02-22 (Tires & Tubes)	\$403.20	0000427415
08/19/2019	Pomp's Tire Service Inc.	49633	1176-04-02-22 (Tires & Tubes)	\$1,044.50	0000427415
08/19/2019	Praxair Distribution Inc.	49633	1176-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$217.80	0000427416
08/19/2019	Verizon Wireless	49633	1176-04-03-20 (COMM & TRANSPORTATION)	\$40.35	0000427430

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Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
08/19/2019	Verizon Wireless	49633	1176-04-03-20 (COMM & TRANSPORTATION)	\$40.35	0000427430
08/19/2019	Verizon Wireless	49633	1176-04-03-20 (COMM & TRANSPORTATION)	\$40.35	0000427430
Department GENERAL & UNDISTRIBUTED Total:				<u>\$2,710.55</u>	
Fund 1176 - Motor Vehicle Highway Total:				<u>\$2,710.55</u>	
Fund: 1179 - Park Nonreverting Operating					
Department: PAID W/O APPROPRIATION					
08/19/2019	Pete Grimm	49633	1179-49-49-49 (MISC CHARGES)	\$193.14	0000427413
08/19/2019	Pete Grimm	49633	1179-49-49-49 (MISC CHARGES)	\$60.00	0000427413
08/19/2019	Pete Grimm	49633	1179-49-49-49 (MISC CHARGES)	\$300.00	0000427413
Department PAID W/O APPROPRIATION Total:				<u>\$553.14</u>	
Fund 1179 - Park Nonreverting Operating Total:				<u>\$553.14</u>	
Fund: 1189 - Recorder's Records Perpetuation					
Department:					
08/19/2019	Derrick Klinker	49633	1189-01-03-10 (PROFESSIONAL SERVICES)	\$302.50	0000427390
Department Total:				<u>\$302.50</u>	
Fund 1189 - Recorder's Records Perpetuation Total:				<u>\$302.50</u>	
Fund: 1202 - Surveyor's Corner Perpetuation					
Department: SURVEYOR					
08/19/2019	Verizon Wireless	49633	1202-01-03-20 (COMMUNICATION AND TRANSPORTATION)	\$51.89	0000427430
Department SURVEYOR Total:				<u>\$51.89</u>	
Fund 1202 - Surveyor's Corner Perpetuation Total:				<u>\$51.89</u>	
Fund: 1203 - Tax Sale Fees					
Department: TAX SALE FEES					
08/19/2019	SRI Inc	49633	1203-01-03-10 (PROFESSIONAL SERVICES)	\$400.00	0000427422
Department TAX SALE FEES Total:				<u>\$400.00</u>	
Fund 1203 - Tax Sale Fees Total:				<u>\$400.00</u>	
Fund: 1206 - Local Health Department Trust Account					
Department:					
08/19/2019	The Republic	49633	1206-02-03-30 (Printing And Advertising)	\$320.00	0000427428
Department Total:				<u>\$320.00</u>	
Fund 1206 - Local Health Department Trust Account Total:				<u>\$320.00</u>	

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Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 1222 - Statewide 911					
Department: STATEWIDE 911					
08/19/2019	AT&T	49633	1222-01-03-20 (COMMUNICATION & TRANSPORT)	\$11,120.17	0000427378
08/19/2019	AT&T	49633	1222-01-03-20 (COMMUNICATION & TRANSPORT)	\$767.26	0000427379
Department STATEWIDE 911 Total:				<u>\$11,887.43</u>	
Fund 1222 - Statewide 911 Total:				<u>\$11,887.43</u>	
Fund: 2000 - Adult Probation					
Department: Adult Probation					
08/19/2019	Donald Tooley	49633	2000-01-03-90 (OTHER SERVICES & CHARGES)	\$11.00	0000427366
08/19/2019	Donald Tooley	49633	2000-01-03-20 (COMMUNICATION & TRANSPORT)	\$76.76	0000427366
08/19/2019	Verizon Wireless	49633	2000-01-03-20 (COMMUNICATION & TRANSPORT)	\$29.37	0000427430
Department Adult Probation Total:				<u>\$117.13</u>	
Fund 2000 - Adult Probation Total:				<u>\$117.13</u>	
Fund: 2705 - Joseph Anthony Drain (M)					
Department: PAID W/O APPROPRIATION					
08/19/2019	K & H Spray Service LLC	49633	2705-49-49-49 (MISC CHARGES)	\$1,020.00	0000427404
Department PAID W/O APPROPRIATION Total:				<u>\$1,020.00</u>	
Fund 2705 - Joseph Anthony Drain (M) Total:				<u>\$1,020.00</u>	
Fund: 2714 - Big Tough Drain (M)					
Department: PAID W/O APPROPRIATION					
08/19/2019	K & H Spray Service LLC	49633	2714-49-49-49 (MISC CHARGES)	\$2,190.00	0000427404
Department PAID W/O APPROPRIATION Total:				<u>\$2,190.00</u>	
Fund 2714 - Big Tough Drain (M) Total:				<u>\$2,190.00</u>	
Fund: 2718 - Clifford Drain (M)					
Department: PAID W/O APPROPRIATION					
08/19/2019	K & H Spray Service LLC	49633	2718-49-49-49 (MISC CHARGES)	\$350.00	0000427404
Department PAID W/O APPROPRIATION Total:				<u>\$350.00</u>	
Fund 2718 - Clifford Drain (M) Total:				<u>\$350.00</u>	
Fund: 2719 - Denois Creek Drain (M)					
Department: PAID W/O APPROPRIATION					
08/19/2019	K & H Spray Service LLC	49633	2719-49-49-49 (MISC CHARGES)	\$4,500.00	0000427404

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department PAID W/O APPROPRIATION Total:				\$4,500.00	
Fund 2719 - Denois Creek Drain (M) Total:				\$4,500.00	
Fund: 2720 - Opossum Creek Drain (M)					
Department: PAID W/O APPROPRIATION					
08/19/2019	K & H Spray Service LLC	49633	2720-49-49-49 (MISC CHARGES)	\$1,610.00	0000427404
Department PAID W/O APPROPRIATION Total:				\$1,610.00	
Fund 2720 - Opossum Creek Drain (M) Total:				\$1,610.00	
Fund: 2721 - Chambers Drain (M)					
Department: PAID W/O APPROPRIATION					
08/19/2019	K & H Spray Service LLC	49633	2721-49-49-49 (MISC CHARGES)	\$2,020.00	0000427404
Department PAID W/O APPROPRIATION Total:				\$2,020.00	
Fund 2721 - Chambers Drain (M) Total:				\$2,020.00	
Fund: 2725 - Henry L. Loesch Drain (M)					
Department: PAID W/O APPROPRIATION					
08/19/2019	K & H Spray Service LLC	49633	2725-49-49-49 (MISC CHARGES)	\$2,010.00	0000427404
Department PAID W/O APPROPRIATION Total:				\$2,010.00	
Fund 2725 - Henry L. Loesch Drain (M) Total:				\$2,010.00	
Fund: 2728 - Sloan's Branch Drain (M)					
Department: PAID W/O APPROPRIATION					
08/19/2019	K & H Spray Service LLC	49633	2728-49-49-49 (MISC CHARGES)	\$1,800.00	0000427404
Department PAID W/O APPROPRIATION Total:				\$1,800.00	
Fund 2728 - Sloan's Branch Drain (M) Total:				\$1,800.00	
Fund: 2732 - Little Tough Drain (M)					
Department: PAID W/O APPROPRIATION					
08/19/2019	K & H Spray Service LLC	49633	2732-49-49-49 (MISC CHARGES)	\$640.00	0000427404
Department PAID W/O APPROPRIATION Total:				\$640.00	
Fund 2732 - Little Tough Drain (M) Total:				\$640.00	
Fund: 2738 - Sidney Branch Drain (M)					
Department:					
08/19/2019	K & H Spray Service LLC	49633	2738-49-49-49 (MISC CHARGES)	\$1,450.00	0000427404

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Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department Total:				\$1,450.00	
Fund 2738 - Sidney Branch Drain (M) Total:				\$1,450.00	
Fund: 4010 - Drug Seizure/Forefeiture					
Department: PAID W/O APPROPRIATION					
08/19/2019	Cellebrite Inc.	49633	4010-49-49-49 (MISC CHARGES)	\$14,170.00	0000427385
Department PAID W/O APPROPRIATION Total:				\$14,170.00	
Fund 4010 - Drug Seizure/Forefeiture Total:				\$14,170.00	
Fund: 7305 - Judgments Due Law Enforcement					
Department:					
08/19/2019	Indiana State Police Training Fund	49633	7305-01-03-90 (EDUCATION & TRAINING OTHER)	\$2,487.00	0000427402
Department Total:				\$2,487.00	
Fund 7305 - Judgments Due Law Enforcement Total:				\$2,487.00	
Fund: 8900 - 93.747 Adult Protective Services					
Department:					
08/19/2019	Verizon Wireless	49633	8900-19-03-20 (Communication & Transportation)	\$222.00	0000427430
Department Total:				\$222.00	
Fund 8900 - 93.747 Adult Protective Services Total:				\$222.00	
Fund: 8919 - 93.586 Court Improvement Grant					
Department:					
08/19/2019	Bradley Olivo	49633	8919-18-03-90 (OTHER SERVICES & CHARGES)	\$12.23	0000427373
08/19/2019	Bradley Olivo	49633	8919-18-03-90 (OTHER SERVICES & CHARGES)	\$17.73	0000427373
08/19/2019	Bradley Olivo	49633	8919-18-03-90 (OTHER SERVICES & CHARGES)	\$45.00	0000427373
08/19/2019	Bradley Olivo	49633	8919-18-03-90 (OTHER SERVICES & CHARGES)	\$10.61	0000427373
08/19/2019	Bradley Olivo	49633	8919-18-03-90 (OTHER SERVICES & CHARGES)	\$15.53	0000427373
08/19/2019	Bradley Olivo	49633	8919-18-03-90 (OTHER SERVICES & CHARGES)	\$21.22	0000427373
08/19/2019	Bradley Olivo	49633	8919-18-03-90 (OTHER SERVICES & CHARGES)	\$89.00	0000427373
Department Total:				\$211.32	
Fund 8919 - 93.586 Court Improvement Grant Total:				\$211.32	
Fund: 9201 - Veteran's Court Fund					
Department:					
08/19/2019	Jim Worton	49633	9201-23-03-11 (Training)	\$4.40	0000427371
Department Total:				\$4.40	

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund 9201 - Veteran's Court Fund Total:				\$4.40	
Fund: 9202 - Veteran's Treatment Court Grant					
Department:					
08/19/2019	Rick Caldwell	49633	9202-23-03-06 (Travel & Training)	\$30.00	0000427365
08/19/2019	Rick Caldwell	49633	9202-23-03-06 (Travel & Training)	\$100.00	0000427365
08/19/2019	Rick Caldwell	49633	9202-23-03-06 (Travel & Training)	\$30.00	0000427365
08/19/2019	Rick Caldwell	49633	9202-23-03-06 (Travel & Training)	\$40.28	0000427365
08/19/2019	Rick Caldwell	49633	9202-23-03-06 (Travel & Training)	\$25.00	0000427365
08/19/2019	Rick Caldwell	49633	9202-23-03-06 (Travel & Training)	\$45.00	0000427365
08/19/2019	Jim Worton	49633	9202-23-03-06 (Travel & Training)	\$101.60	0000427371
Department Total:				<u>\$371.88</u>	
Fund 9202 - Veteran's Treatment Court Grant Total:				<u>\$371.88</u>	
Fund: 9207 - 16.585 Adult Drug Treatment Court/BJA Grant					
Department:					
08/19/2019	Scott Andrews	49633	9207-01-03-10 (Travel and Training)	\$40.28	0000427418
08/19/2019	Scott Andrews	49633	9207-01-03-10 (Travel and Training)	\$100.00	0000427418
08/19/2019	Scott Andrews	49633	9207-01-03-10 (Travel and Training)	\$95.00	0000427418
Department Total:				<u>\$235.28</u>	
Fund 9207 - 16.585 Adult Drug Treatment Court/BJA Grant Total:				<u>\$235.28</u>	
Grand Total:				<u><u>\$95,783.89</u></u>	