Bartholomew County

Claims Register for Payment Batches

Payment Type: Checks for TRS

Check Numbers: All | Check Dates: 3/4/2019 to 3/4/2019

Funds: 001 to 950 | Payment Batches: 1 to 45597

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 001 - COUNTY GENERAL					
Department: CLERK					
03/04/2019	Indiana Stamp Co., Inc.	45056	001-01-02-10 (OFFICE SUPPLIES)	$61.82	0000425755
03/04/2019	The Office Shop, Inc	45056	001-01-02-10 (OFFICE SUPPLIES)	$115.53	0000425805
03/04/2019	The Office Shop, Inc	45056	001-01-02-10 (OFFICE SUPPLIES)	$109.69	0000425805
Department CLERK Total:				$287.04	
Department: AUDITOR					
03/04/2019	U S Postal Service/ Cmrs-Poc	45056	001-02-03-20 (COMMUNICATION & TRANSPORT)	$369.18	0000425812
Department AUDITOR Total:				$369.18	
Department: TREASURER					
03/04/2019	Staples Bus. Adv./ Bank Of America	45056	001-03-02-10 (OFFICE SUPPLIES)	$16.99	0000425799
03/04/2019	The Republic	45056	001-03-03-30 (PRINTING & ADVERTISING)	$259.00	0000425808
Department TREASURER Total:				$275.99	
Department: SHERIFF					
03/04/2019	Andrew Dougan	45056	001-05-02-20 (OPERATING SUPPLIES)	$15.96	0000425684
03/04/2019	IAPE	45056	001-05-03-10 (PROFESSIONAL SERVICES)	$245.00	0000425690
03/04/2019	Andrew Densford	45056	001-05-02-20 (OPERATING SUPPLIES)	$29.84	0000425692
03/04/2019	Axon Enterprise Inc.	45056	001-05-04-42 (WEAPONS, TASERS & VESTS)	$21,480.00	0000425708
03/04/2019	Beck Rocker, P.C.	45056	001-05-03-11 (LEGAL SERVICES)	$4,541.28	0000425714
03/04/2019	Cline, King & King P C	45056	001-05-03-11 (LEGAL SERVICES)	$125.30	0000425726
03/04/2019	CM PST LLC	45056	001-05-03-10 (PROFESSIONAL SERVICES)	$425.00	0000425727
03/04/2019	Columbus Regional Health Physicians, LLC	45056	001-05-03-10 (PROFESSIONAL SERVICES)	$41.00	0000425729
03/04/2019	Emergency Radio Service LLC	45056	001-05-03-60 (REPAIRS & MAINTENANCE)	$495.00	0000425737
03/04/2019	Emergency Radio Service LLC	45056	001-05-03-60 (REPAIRS & MAINTENANCE)	$330.00	0000425737
03/04/2019	Emergency Radio Service LLC	45056	001-05-03-60 (REPAIRS & MAINTENANCE)	$142.50	0000425737
03/04/2019	First Financial Bank Wealth	45056	001-05-01-22 (EMPLOYEE PENSION)	$34,957.00	0000425741
03/04/2019	Frank Anderson Tire Co Inc	45056	001-05-03-60 (REPAIRS & MAINTENANCE)	$102.00	0000425743
03/04/2019	Frank Anderson Tire Co Inc	45056	001-05-03-60 (REPAIRS & MAINTENANCE)	$68.00	0000425743
03/04/2019	Frank Anderson Tire Co Inc	45056	001-05-03-60 (REPAIRS & MAINTENANCE)	$120.00	0000425743
03/04/2019	Frank Anderson Tire Co Inc	45056	001-05-03-60 (REPAIRS & MAINTENANCE)	$20.00	0000425743
03/04/2019	Frank Anderson Tire Co Inc	45056	001-05-03-60 (REPAIRS & MAINTENANCE)	$136.00	0000425743
03/04/2019	Law Enforcement Training Board	45056	001-05-03-10 (PROFESSIONAL SERVICES)	$545.00	0000425768
03/04/2019	Law Enforcement Training Board	45056	001-05-03-10 (PROFESSIONAL SERVICES)	$50.00	0000425768

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
03/04/2019	National Assn of School Resource Officers, Inc.	45056	001-05-03-10 (PROFESSIONAL SERVICES)	$500.00	0000425779
03/04/2019	Prestige Printing Inc	45056	001-05-03-30 (PRINTING & ADVERTISING)	$21.75	0000425784
03/04/2019	Prestige Printing Inc	45056	001-05-03-30 (PRINTING & ADVERTISING)	$21.75	0000425784
03/04/2019	Prestige Printing Inc	45056	001-05-03-30 (PRINTING & ADVERTISING)	$21.75	0000425784
03/04/2019	PTS Of America, LLC	45056	001-05-03-93 (FUGITIVE RET/EXTRADITION)	$1,015.50	0000425785
03/04/2019	Scott Andrews	45056	001-05-03-11 (LEGAL SERVICES)	$1,140.00	0000425795
03/04/2019	Staples Bus. Adv./ Bank Of America	45056	001-05-02-10 (OFFICE SUPPLIES)	$20.23	0000425799
03/04/2019	Staples Bus. Adv./ Bank Of America	45056	001-05-02-10 (OFFICE SUPPLIES)	$96.38	0000425799
03/04/2019	Staples Bus. Adv./ Bank Of America	45056	001-05-02-10 (OFFICE SUPPLIES)	$126.61	0000425799
03/04/2019	Staples Bus. Adv./ Bank Of America	45056	001-05-02-10 (OFFICE SUPPLIES)	$47.25	0000425799
03/04/2019	Staples Bus. Adv./ Bank Of America	45056	001-05-02-10 (OFFICE SUPPLIES)	$77.17	0000425799
03/04/2019	Top Dog Car Wash	45056	001-05-03-60 (REPAIRS & MAINTENANCE)	$649.50	0000425811
03/04/2019	U S Uniform & Supply Inc	45056	001-05-02-40 (OTHER SUPPLIES)	$94.95	0000425813
03/04/2019	Verizon Wireless	45056	001-05-03-20 (COMMUNICATION & TRANSPORT)	$2,195.33	0000425815
Department SHERIFF Total:				$69,897.05	
Department: CORONER					
03/04/2019	Central IN Forensic Assoc.	45056	001-07-03-10 (PROFESSIONAL SERVICES)	$1,708.00	0000425721
03/04/2019	Columbus Regional Hospital	45056	001-07-03-10 (PROFESSIONAL SERVICES)	$1,339.00	0000425730
03/04/2019	Verizon Wireless	45056	001-07-03-20 (COMMUNICATION & TRANSPORT)	$130.07	0000425814
Department CORONER Total:				$3,177.07	
Department: PROSECUTOR					
03/04/2019	LexisNexis Risk Solutions	45056	001-08-03-90 (OTHER SERVICES & CHARGES)	$25.00	0000425769
03/04/2019	The Office Shop, Inc	45056	001-08-02-10 (OFFICE SUPPLIES)	$140.00	0000425805
Department PROSECUTOR Total:				$165.00	
Department: COUNTY ASSESSOR					
03/04/2019	The Office Shop, Inc	45056	001-09-02-10 (OFFICE SUPPLIES)	$132.73	0000425805
Department COUNTY ASSESSOR Total:				$132.73	
Department: DEPT OF CODE ENFORCEMENT					
03/04/2019	Top Dog Car Wash	45056	001-11-03-60 (REPAIRS & MAINTENANCE)	$30.00	0000425811
03/04/2019	U S Postal Service/ Cmrs-Poc	45056	001-11-03-20 (COMMUNICATION & TRANSPORT)	$16.68	0000425812
Department DEPT OF CODE ENFORCEMENT Total:				$46.68	
Department: DRAINAGE BOARD					
03/04/2019	James R Pence	45056	001-19-01-30 (OTHER PERSONAL SERVICES)	$25.00	0000425759
03/04/2019	The Republic	45056	001-19-03-30 (PRINTING & ADVERTISING)	$13.08	0000425808
Department DRAINAGE BOARD Total:				$38.08	
Department: COOPERATIVE EXTENSION					
03/04/2019	ICC Business Products	45056	001-23-02-10 (OFFICE SUPPLIES)	$124.00	0000425750
03/04/2019	Purdue CES Ed Fund - Barth County	45056	001-23-02-10 (OFFICE SUPPLIES)	$15.00	0000425786

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
03/04/2019	Purdue Univ. - Coop Ext.	45056	001-23-03-20 (COMMUNICATION & TRANSPORT)	$709.08	0000425787
03/04/2019	Quill Corp.	45056	001-23-02-10 (OFFICE SUPPLIES)	$79.95	0000425788
03/04/2019	The Office Shop, Inc	45056	001-23-02-10 (OFFICE SUPPLIES)	$23.32	0000425805
Department COOPERATIVE EXTENSION Total:				$951.35	
Department: PARK BOARD					
03/04/2019	Aquatic Control Inc	45056	001-25-03-60 (REPAIRS & MAINTENANCE)	$1,313.38	0000425703
03/04/2019	AT&T	45056	001-25-03-20 (COMMUNICATION & TRANSPORT)	$55.71	0000425704
03/04/2019	Fe Moran Security Solutions	45056	001-25-03-60 (REPAIRS & MAINTENANCE)	$269.94	0000425740
03/04/2019	Mid-America Sports Advantage	45056	001-25-02-20 (OPERATING SUPPLIES)	$90.00	0000425773
03/04/2019	Mid-America Sports Advantage	45056	001-25-02-20 (OPERATING SUPPLIES)	$924.97	0000425773
Department PARK BOARD Total:				$2,654.00	
Department: VETERANS' SERVICE					
03/04/2019	Larry Garrity	45056	001-27-03-30 (PRINTING AND ADVERTISING)	$150.00	0000425687
03/04/2019	Larry Garrity	45056	001-27-03-20 (COMMUNICATION & TRANSPORT)	$27.74	0000425689
03/04/2019	Mary Sue Spencer	45056	001-27-03-10 (BURIAL OF SOLDIERS)	$200.00	0000425693
03/04/2019	Barkes, Weaver & Glick Funeral Home Inc	45056	001-27-03-10 (BURIAL OF SOLDIERS)	$200.00	0000425710
03/04/2019	Jewell-Rittman Family Home	45056	001-27-03-10 (BURIAL OF SOLDIERS)	$200.00	0000425760
03/04/2019	Jewell-Rittman Family Home	45056	001-27-03-10 (BURIAL OF SOLDIERS)	$200.00	0000425760
03/04/2019	Jewell-Rittman Family Home	45056	001-27-03-10 (BURIAL OF SOLDIERS)	$200.00	0000425760
03/04/2019	U S Postal Service/ Cmrs-Poc	45056	001-27-03-20 (COMMUNICATION & TRANSPORT)	$14.56	0000425812
Department VETERANS' SERVICE Total:				$1,192.30	
Department: WEIGHTS & MEASURES					
03/04/2019	Top Dog Car Wash	45056	001-28-03-60 (REPAIRS & MAINTENANCE)	$10.00	0000425811
Department WEIGHTS & MEASURES Total:				$10.00	
Department: COMMISSIONERS					
03/04/2019	AutoZone Stores LLC	45056	001-30-02-40 (AUTOMOTIVE SUPPLIES)	$39.99	0000425707
03/04/2019	AutoZone Stores LLC	45056	001-30-02-40 (AUTOMOTIVE SUPPLIES)	$220.98	0000425707
03/04/2019	AutoZone Stores LLC	45056	001-30-02-40 (AUTOMOTIVE SUPPLIES)	$89.98	0000425707
03/04/2019	AutoZone Stores LLC	45056	001-30-02-40 (AUTOMOTIVE SUPPLIES)	$39.99	0000425707
03/04/2019	AutoZone Stores LLC	45056	001-30-02-40 (AUTOMOTIVE SUPPLIES)	$40.99	0000425707
03/04/2019	AutoZone Stores LLC	45056	001-30-02-40 (AUTOMOTIVE SUPPLIES)	$141.99	0000425707
03/04/2019	AutoZone Stores LLC	45056	001-30-02-40 (AUTOMOTIVE SUPPLIES)	$48.98	0000425707
03/04/2019	Bartholomew County Treasurer	45056	001-30-02-30 (GASOLINE & OIL)	$76.45	0000425712
03/04/2019	Bob Poynter	45056	001-30-02-40 (AUTOMOTIVE SUPPLIES)	$60.18	0000425718
03/04/2019	Bob Poynter	45056	001-30-02-40 (AUTOMOTIVE SUPPLIES)	$387.60	0000425718
03/04/2019	Bob Poynter - Columbus	45056	001-30-02-40 (AUTOMOTIVE SUPPLIES)	$80.00	0000425719
03/04/2019	Interstate Battery Systems Inc	45056	001-30-02-40 (AUTOMOTIVE SUPPLIES)	$90.19	0000425756
03/04/2019	J Grant Tucker	45056	001-30-03-02 (LEGAL SERVICES)	$5,481.33	0000425758
03/04/2019	Napa Auto Parts	45056	001-30-02-40 (AUTOMOTIVE SUPPLIES)	$16.38	0000425777
03/04/2019	Napa Auto Parts	45056	001-30-02-40 (AUTOMOTIVE SUPPLIES)	$112.23	0000425777
03/04/2019	Napa Auto Parts	45056	001-30-02-40 (AUTOMOTIVE SUPPLIES)	$117.81	0000425777

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
03/04/2019	Richard E Hawes Insurance Inc	45056	001-30-03-43 (WORKMENS COMPENSATION)	$9,663.00	0000425794
03/04/2019	The Parts House LLC	45056	001-30-02-40 (AUTOMOTIVE SUPPLIES)	$16.14	0000425806
03/04/2019	The Parts House LLC	45056	001-30-02-40 (AUTOMOTIVE SUPPLIES)	$143.82	0000425806
03/04/2019	The Parts House LLC	45056	001-30-02-40 (AUTOMOTIVE SUPPLIES)	$95.88	0000425806
03/04/2019	The Parts House LLC	45056	001-30-02-40 (AUTOMOTIVE SUPPLIES)	$296.96	0000425806
03/04/2019	The Republic	45056	001-30-03-30 (PRINTING & ADVERTISING)	$22.14	0000425808
03/04/2019	The Republic	45056	001-30-03-30 (PRINTING & ADVERTISING)	$305.98	0000425808
03/04/2019	U S Postal Service/ Cmrs-Poc	45056	001-30-03-30 (PRINTING & ADVERTISING)	$64.64	0000425812
Department COMMISSIONERS Total:				$17,653.63	

Department: MAINTENANCE DEPT

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
03/04/2019	All Phase Electric Supply Co.	45056	001-31-02-30 (REPAIR & MAINTENANCE)	$380.92	0000425701
03/04/2019	Bartholomew County Treasurer	45056	001-31-02-20 (OPERATING SUPPLIES)	$230.76	0000425713
03/04/2019	Best Way Disposal	45056	001-31-03-60 (REPAIR & MAINTENANCE)	$474.83	0000425716
03/04/2019	Burts Termite & Pest Control Inc	45056	001-31-03-60 (REPAIR & MAINTENANCE)	$75.00	0000425720
03/04/2019	Burts Termite & Pest Control Inc	45056	001-31-03-60 (REPAIR & MAINTENANCE)	$35.00	0000425720
03/04/2019	Burts Termite & Pest Control Inc	45056	001-31-03-60 (REPAIR & MAINTENANCE)	$26.00	0000425720
03/04/2019	Burts Termite & Pest Control Inc	45056	001-31-03-60 (REPAIR & MAINTENANCE)	$75.00	0000425720
03/04/2019	Fastenal Company	45056	001-31-02-30 (REPAIR & MAINTENANCE)	$112.95	0000425739
03/04/2019	Fastenal Company	45056	001-31-02-30 (REPAIR & MAINTENANCE)	$219.60	0000425739
03/04/2019	Fastenal Company	45056	001-31-02-30 (REPAIR & MAINTENANCE)	$28.92	0000425739
03/04/2019	Fastenal Company	45056	001-31-02-30 (REPAIR & MAINTENANCE)	$185.48	0000425739
03/04/2019	Kirby Risk Corporation	45056	001-31-02-20 (OPERATING SUPPLIES)	$117.73	0000425764
03/04/2019	Lowe's	45056	001-31-02-30 (REPAIR & MAINTENANCE)	$1,273.17	0000425770
03/04/2019	Menard, Inc.	45056	001-31-02-30 (REPAIR & MAINTENANCE)	$148.86	0000425772
03/04/2019	Menard, Inc.	45056	001-31-02-30 (REPAIR & MAINTENANCE)	$63.39	0000425772
03/04/2019	Menard, Inc.	45056	001-31-02-30 (REPAIR & MAINTENANCE)	$123.33	0000425772
03/04/2019	Menard, Inc.	45056	001-31-02-30 (REPAIR & MAINTENANCE)	$14.85	0000425772
03/04/2019	Menard, Inc.	45056	001-31-02-30 (REPAIR & MAINTENANCE)	$81.86	0000425772
03/04/2019	Menard, Inc.	45056	001-31-02-20 (OPERATING SUPPLIES)	$29.96	0000425772
03/04/2019	Motion Industries Inc	45056	001-31-02-30 (REPAIR & MAINTENANCE)	$28.20	0000425776
03/04/2019	South Central Co Inc	45056	001-31-02-30 (REPAIR & MAINTENANCE)	$232.78	0000425798
03/04/2019	South Central Co Inc	45056	001-31-02-30 (REPAIR & MAINTENANCE)	$9.34	0000425798
03/04/2019	ThyssenKrupp Elevator Corp	45056	001-31-03-60 (REPAIR & MAINTENANCE)	$1,750.60	0000425809
Department MAINTENANCE DEPT Total:				$5,718.53	

Department: YOUTH SERVICES CENTER

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
03/04/2019	Bartholomew Co. Health Dept.	45056	001-34-02-70 (MEDICAL & DENTAL SUPPLIES)	$90.00	0000425711
03/04/2019	Bartholomew Co. Health Dept.	45056	001-34-02-70 (MEDICAL & DENTAL SUPPLIES)	$10.00	0000425711
03/04/2019	Bartholomew Co. Health Dept.	45056	001-34-02-70 (MEDICAL & DENTAL SUPPLIES)	$80.00	0000425711
03/04/2019	Corrisoft LLC	45056	001-34-03-62 (REPAIR - EQUIPMENT)	$165.00	0000425732
Department YOUTH SERVICES CENTER Total:				$345.00	

Department: CIRCUIT COURT

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
03/04/2019	Office Hub	45056	001-36-02-10 (OFFICE SUPPLIES)	$449.00	0000425782

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
03/04/2019	Staples Bus. Adv./ Bank Of America	45056	001-36-04-40 (MACHINERY & EQUIPMENT)	$628.57	0000425799
03/04/2019	Staples Bus. Adv./ Bank Of America	45056	001-36-02-10 (OFFICE SUPPLIES)	$42.88	0000425799
03/04/2019	Su Casa Columbus	45056	001-36-03-10 (PROFESSIONAL SERVICES)	$50.00	0000425802
03/04/2019	Su Casa Columbus	45056	001-36-03-10 (PROFESSIONAL SERVICES)	$100.00	0000425802
Department CIRCUIT COURT Total:				$1,270.45	
Department: SUPERIOR COURT I					
03/04/2019	Aaron Edwards	45056	001-37-03-01 (PUBLIC DEFENDERS)	$3,736.13	0000425698
03/04/2019	Laura A Raiman	45056	001-37-03-01 (PUBLIC DEFENDERS)	$1,250.00	0000425767
03/04/2019	Su Casa Columbus	45056	001-37-03-90 (OTHER SERVICES & CHARGES)	$150.00	0000425802
03/04/2019	The Office Shop, Inc	45056	001-37-02-10 (OFFICE SUPPLIES)	$113.73	0000425805
Department SUPERIOR COURT I Total:				$5,249.86	
Department: SUPERIOR COURT II					
03/04/2019	Donald S Edwards	45056	001-38-03-90 (OTHER SERVICES & CHARGES)	$1,260.00	0000425736
03/04/2019	J Grant Tucker	45056	001-38-03-01 (PUBLIC DEFENDERS)	$3,736.16	0000425758
03/04/2019	Rainbow Printing LLC	45056	001-38-02-10 (OFFICE SUPPLIES)	$276.25	0000425790
03/04/2019	Shred-It USA LLC	45056	001-38-03-90 (OTHER SERVICES & CHARGES)	$85.61	0000425797
03/04/2019	Su Casa Columbus	45056	001-38-03-90 (OTHER SERVICES & CHARGES)	$210.00	0000425802
03/04/2019	Su Casa Columbus	45056	001-38-03-90 (OTHER SERVICES & CHARGES)	$150.00	0000425802
03/04/2019	Verizon Wireless	45056	001-38-03-90 (OTHER SERVICES & CHARGES)	$60.02	0000425814
Department SUPERIOR COURT II Total:				$5,778.04	
Department: PROSECUTOR (4D)					
03/04/2019	LexisNexis Risk Solutions	45056	001-40-03-21 (COMM & TRANSPORTATION (4D))	$25.00	0000425769
Department PROSECUTOR (4D) Total:				$25.00	
Department:					
03/04/2019	Immedion, LLC	45056	001-41-03-11 (SERVER RACK RENTAL SPACE)	$1,755.00	0000425751
03/04/2019	IUPPS	45056	001-41-03-23 (FIBER PROTECTION SERVICES)	$79.80	0000425757
03/04/2019	Jim Gordon Inc	45056	001-41-04-40 (REPAIRS & REPLACEMENTS)	$188.40	0000425761
03/04/2019	Northern Lights	45056	001-41-03-23 (FIBER PROTECTION SERVICES)	$200.00	0000425780
03/04/2019	SHI International Corp.	45056	001-41-04-42 (CABLING & MISC WIRING SUPPLIES)	$7.64	0000425796
03/04/2019	SHI International Corp.	45056	001-41-04-10 (DEPARTMENT REQUESTS)	$748.80	0000425796
03/04/2019	SHI International Corp.	45056	001-41-04-10 (DEPARTMENT REQUESTS)	$102.00	0000425796
03/04/2019	SHI International Corp.	45056	001-41-04-12 (PLANNED SYSTEM REPLACEMENTS)	$53,999.72	0000425796
03/04/2019	Verizon Wireless	45056	001-41-03-24 (DEPARTMENT CELL PHONES)	$288.38	0000425814
03/04/2019	Verizon Wireless	45056	001-41-04-40 (REPAIRS & REPLACEMENTS)	$533.73	0000425814
03/04/2019	Windstream	45056	001-41-03-21 (PHONE CARRIER SERVICE)	$463.21	0000425817
Department Total:				$58,366.68	
Department: PAID W/O APPROPRIATION					
03/04/2019	Timothy Shaw & Sandra Williamson	45056	001-49-49-03 (REAL ESTATE TAX REFUNDS)	$189.15	0000425683
03/04/2019	Troy L Williamson & Sandra S Williamson	45056	001-49-49-03 (REAL ESTATE TAX REFUNDS)	$157.58	0000425685
03/04/2019	Tina R Bishop	45056	001-49-49-03 (REAL ESTATE TAX REFUNDS)	$1,160.67	0000425686

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
03/04/2019	Tina R Bishop	45056	001-49-49-03 (REAL ESTATE TAX REFUNDS)	$1,076.42	0000425688
03/04/2019	Tina R Bishop	45056	001-49-49-03 (REAL ESTATE TAX REFUNDS)	$1,194.75	0000425691
03/04/2019	Joe A Wettschurack Trust	45056	001-49-49-03 (REAL ESTATE TAX REFUNDS)	$1,094.21	0000425694
03/04/2019	Troy L Williamson & Sandra S Williamson	45056	001-49-49-03 (REAL ESTATE TAX REFUNDS)	$187.08	0000425695
03/04/2019	Joe A Wettschurack Trust	45056	001-49-49-03 (REAL ESTATE TAX REFUNDS)	$1,077.08	0000425696
Department PAID W/O APPROPRIATION Total:				$6,136.94	
Fund 001 - COUNTY GENERAL Total:				$179,740.60	
Fund: 002 - HIGHWAY					
Department: ADMINISTRATIVE					
03/04/2019	The Office Shop, Inc	45056	002-01-02-10 (OFFICE SUPPLIES)	$227.03	0000425805
Department ADMINISTRATIVE Total:				$227.03	
Department: MAINTENANCE & REPAIR					
03/04/2019	Central Tri Axle Inc	45056	002-02-03-91 (CONTRACTUAL SERVICES)	$2,103.75	0000425722
Department MAINTENANCE & REPAIR Total:				$2,103.75	
Department: GENERAL & UNDISTRIBUTED					
03/04/2019	Airgas USA, LLC	45056	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$41.34	0000425700
03/04/2019	Andy Mohr Truck Center	45056	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$505.22	0000425702
03/04/2019	Bartholomew County Treasurer	45056	002-04-02-21 (GAS, OIL & LUBRICANTS)	$193.98	0000425713
03/04/2019	Cintas	45056	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$35.00	0000425723
03/04/2019	Cintas	45056	002-04-03-94 (UNIFORMS)	$459.75	0000425723
03/04/2019	Cintas	45056	002-04-03-94 (UNIFORMS)	$488.28	0000425723
03/04/2019	Cintas Corp. NO.2	45056	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$180.95	0000425724
03/04/2019	Cintas Corp. NO.2	45056	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$78.79	0000425724
03/04/2019	Columbus Hose & Fittings	45056	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$386.01	0000425728
03/04/2019	Columbus Hose & Fittings	45056	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$151.58	0000425728
03/04/2019	Columbus Hose & Fittings	45056	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$99.45	0000425728
03/04/2019	Columbus Hose & Fittings	45056	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$174.46	0000425728
03/04/2019	Columbus Hose & Fittings	45056	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$670.17	0000425728
03/04/2019	DISA Global Solutions, Inc.	45056	002-04-03-91 (GENERAL SERVICES)	$25.00	0000425735
03/04/2019	Eudy Sales & Service	45056	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$34.99	0000425738
03/04/2019	Eudy Sales & Service	45056	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$24.24	0000425738
03/04/2019	Interstate Battery Systems Inc	45056	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$10.00	0000425756
03/04/2019	Interstate Battery Systems Inc	45056	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$324.15	0000425756
03/04/2019	Lowe's	45056	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$46.73	0000425770
03/04/2019	Lowe's	45056	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$14.99	0000425770
03/04/2019	Lowe's	45056	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$55.91	0000425770
03/04/2019	Lowe's	45056	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$110.22	0000425770
03/04/2019	Lowe's	45056	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$40.80	0000425770
03/04/2019	Lowe's	45056	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$27.84	0000425770
03/04/2019	MacAllister Machinery	45056	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$2,339.95	0000425771
03/04/2019	MacAllister Machinery	45056	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$2,239.24	0000425771

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
03/04/2019	MacAllister Machinery	45056	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$568.02	0000425771
03/04/2019	Menard, Inc.	45056	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$43.99	0000425772
03/04/2019	Menard, Inc.	45056	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$54.46	0000425772
03/04/2019	Mid-State Truck Equipment Inc	45056	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$3,073.00	0000425774
03/04/2019	Napa Auto Parts	45056	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$79.82	0000425778
03/04/2019	Napa Auto Parts	45056	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$27.13	0000425778
03/04/2019	Napa Auto Parts	45056	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$57.31	0000425778
03/04/2019	Napa Auto Parts	45056	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$119.20	0000425778
03/04/2019	Pomp's Tire Service Inc.	45056	002-04-02-22 (TIRES & TUBES)	$1,254.94	0000425783
03/04/2019	Rhino Sales, Inc.	45056	002-04-03-91 (GENERAL SERVICES)	$75.00	0000425793
03/04/2019	Richard E Hawes Insurance Inc	45056	002-04-03-42 (WORKERS COMPENSATION)	$502.00	0000425794
03/04/2019	Stoops Freightliner	45056	002-04-03-63 (REPAIRS ROAD EQUIPMENT)	$783.99	0000425801
03/04/2019	The Kroot Corporation	45056	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$23.75	0000425804
03/04/2019	The Parts House LLC	45056	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$5.60	0000425807
03/04/2019	The Parts House LLC	45056	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$21.29	0000425807
03/04/2019	The Parts House LLC	45056	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$16.96	0000425807
03/04/2019	The Parts House LLC	45056	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$25.91	0000425807
03/04/2019	The Parts House LLC	45056	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$20.88	0000425807
03/04/2019	The Parts House LLC	45056	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$46.41	0000425807
03/04/2019	Top Dog Car Wash	45056	002-04-03-91 (GENERAL SERVICES)	$10.00	0000425811
Department GENERAL & UNDISTRIBUTED Total:				$15,568.70	
Fund 002 - HIGHWAY Total:				$17,899.48	

Fund: 003 - LOCAL ROADS AND STREETS

Department: SUPPLIES

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
03/04/2019	Morton Salt Inc	45056	003-02-02-22 (SALT & SAND)	$2,830.06	0000425775
03/04/2019	Morton Salt Inc	45056	003-02-02-22 (SALT & SAND)	$6,531.06	0000425775
03/04/2019	Morton Salt Inc	45056	003-02-02-22 (SALT & SAND)	$5,724.03	0000425775
03/04/2019	Morton Salt Inc	45056	003-02-02-22 (SALT & SAND)	$4,278.50	0000425775
03/04/2019	Morton Salt Inc	45056	003-02-02-22 (SALT & SAND)	$2,827.88	0000425775
03/04/2019	Nugent Sand Co	45056	003-02-02-22 (SALT & SAND)	$3,774.02	0000425781
Department SUPPLIES Total:				$25,965.55	
Fund 003 - LOCAL ROADS AND STREETS Total:				$25,965.55	

Fund: 007 - HEALTH DEPARTMENT

Department: HEALTH

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
03/04/2019	Bartholomew County Treasurer	45056	007-01-02-20 (OPERATING SUPPLIES)	$368.11	0000425712
03/04/2019	IN State Dept Of Health	45056	007-01-03-11 (PROFESSIONAL SERVICES)	$60.00	0000425752
03/04/2019	Kenny Glass Inc	45056	007-01-03-61 (REPAIR & MAINTENANCE)	$325.00	0000425763
03/04/2019	Prestige Printing Inc	45056	007-01-03-31 (PRINTING & ADVERTISING)	$96.99	0000425784
03/04/2019	Richard E Hawes Insurance Inc	45056	007-01-03-40 (INSURANCE COVERAGES)	$1,517.00	0000425794
03/04/2019	Shred-It USA LLC	45056	007-01-03-11 (PROFESSIONAL SERVICES)	$75.15	0000425797
03/04/2019	The Office Shop, Inc	45056	007-01-02-10 (OFFICE SUPPLIES)	$6.49	0000425805

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
03/04/2019	Top Dog Car Wash	45056	007-01-03-11 (PROFESSIONAL SERVICES)	$6.00	0000425811
Department HEALTH Total:				$2,454.74	
Fund 007 - HEALTH DEPARTMENT Total:				$2,454.74	
Fund: 010 - ALCOHOL/DRUG PROGRAM					
Department:					
03/04/2019	Redwood Biotech	45056	010-01-03-11 (URINE DRUG SCREENS)	$1,734.20	0000425791
03/04/2019	Stephanie Hootman	45056	010-01-03-20 (COMMUNICATION & TRANSPORT)	$61.18	0000425800
03/04/2019	The Office Shop, Inc	45056	010-01-02-10 (OFFICE SUPPLIES)	$23.34	0000425805
Department Total:				$1,818.72	
Fund 010 - ALCOHOL/DRUG PROGRAM Total:				$1,818.72	
Fund: 022 - COMM CORR PROJECT INCOME					
Department:					
03/04/2019	Joshua Obermeyer	45056	022-22-03-10 (Professional Services)	$50.00	0000425697
03/04/2019	B I, Inc.	45056	022-22-03-60 (Repaires and Maintenance)	$448.00	0000425709
03/04/2019	Bartholomew County Treasurer	45056	022-22-02-20 (Operating Supplies)	$215.93	0000425713
03/04/2019	The Office Shop, Inc	45056	022-22-02-10 (Office Supplies)	$17.49	0000425805
Department Total:				$731.42	
Fund 022 - COMM CORR PROJECT INCOME Total:				$731.42	
Fund: 034 - Juvenile Alternatives to Detention Initiatives					
Department:					
03/04/2019	Foundation For Youth	45056	034-22-03-10 (Services - Coordination)	$1,800.00	0000425742
03/04/2019	Heather Mollo	45056	034-22-03-10 (Services - Coordination)	$25.00	0000425746
03/04/2019	Heather Mollo	45056	034-22-03-10 (Services - Coordination)	$34.81	0000425746
Department Total:				$1,859.81	
Fund 034 - Juvenile Alternatives to Detention Initiatives Total:				$1,859.81	
Fund: 040 - ICJI REALM					
Department:					
03/04/2019	The Change Companies	45056	040-22-03-13 (Operating Expenses)	$1,394.68	0000425803
Department Total:				$1,394.68	
Fund 040 - ICJI REALM Total:				$1,394.68	
Fund: 114 - LIT - Correctional Facility					
Department:					
03/04/2019	Advanced Corr. Healthcare, Inc	45056	114-32-03-10 (Inmate Medical Expense)	$1,074.80	0000425699

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
03/04/2019	Advanced Corr. Healthcare, Inc	45056	114-32-03-10 (Inmate Medical Expense)	$23,530.49	0000425699
03/04/2019	Atom Water Treatment	45056	114-32-03-60 (Repairs & Maintenance)	$100.00	0000425706
03/04/2019	Best Plumbing Specialties Inc	45056	114-32-02-31 (Jail Repair & Maintenance)	$399.99	0000425715
03/04/2019	Bob Barker Co Inc	45056	114-32-02-20 (Operating Supplies & Utility)	$10,514.56	0000425717
03/04/2019	Burts Termite & Pest Control Inc	45056	114-32-03-60 (Repairs & Maintenance)	$200.00	0000425720
03/04/2019	Circle R Mechanical Contr. Inc	45056	114-32-03-61 (Jail Repairs)	$503.73	0000425725
03/04/2019	Cummins Crosspoint Power Systems	45056	114-32-03-61 (Jail Repairs)	$1,780.98	0000425733
03/04/2019	Galls Inc	45056	114-32-02-40 (Uniform Supplies)	$104.94	0000425744
03/04/2019	Galls Inc	45056	114-32-02-40 (Uniform Supplies)	$72.99	0000425744
03/04/2019	Galls Inc	45056	114-32-02-40 (Uniform Supplies)	$120.69	0000425744
03/04/2019	Galls Inc	45056	114-32-02-40 (Uniform Supplies)	$2,186.96	0000425744
03/04/2019	Grainger Inc	45056	114-32-02-31 (Jail Repair & Maintenance)	$111.66	0000425745
03/04/2019	Hillyard Inc	45056	114-32-02-21 (Jail Operating Supplies)	$709.27	0000425748
03/04/2019	Hillyard Inc	45056	114-32-02-21 (Jail Operating Supplies)	$1,597.87	0000425748
03/04/2019	Hoosier Sporting Goods Inc	45056	114-32-02-40 (Uniform Supplies)	$41.95	0000425749
03/04/2019	John A Becker Company	45056	114-32-02-31 (Jail Repair & Maintenance)	$74.66	0000425762
03/04/2019	John A Becker Company	45056	114-32-02-31 (Jail Repair & Maintenance)	$4.53	0000425762
03/04/2019	Kirby Risk Corporation	45056	114-32-02-31 (Jail Repair & Maintenance)	$102.46	0000425764
03/04/2019	Klosterman Baking Company	45056	114-32-03-90 (Inmate Food)	$486.01	0000425765
03/04/2019	Klosterman Baking Company	45056	114-32-03-90 (Inmate Food)	$369.04	0000425765
03/04/2019	Laundry One LLC	45056	114-32-03-61 (Jail Repairs)	$306.85	0000425766
03/04/2019	Lowe's	45056	114-32-02-31 (Jail Repair & Maintenance)	$343.48	0000425770
03/04/2019	Menard, Inc.	45056	114-32-02-31 (Jail Repair & Maintenance)	$27.48	0000425772
03/04/2019	Menard, Inc.	45056	114-32-02-31 (Jail Repair & Maintenance)	$25.65	0000425772
03/04/2019	Menard, Inc.	45056	114-32-02-31 (Jail Repair & Maintenance)	$11.92	0000425772
03/04/2019	Menard, Inc.	45056	114-32-02-31 (Jail Repair & Maintenance)	$13.03	0000425772
03/04/2019	Menard, Inc.	45056	114-32-02-31 (Jail Repair & Maintenance)	$77.71	0000425772
03/04/2019	Menard, Inc.	45056	114-32-02-31 (Jail Repair & Maintenance)	$18.65	0000425772
03/04/2019	Menard, Inc.	45056	114-32-02-30 (Blood Borne Pathogen Supplies)	$17.97	0000425772
03/04/2019	R R Brink Locking Systems Inc	45056	114-32-02-31 (Jail Repair & Maintenance)	$1,135.00	0000425789
03/04/2019	R R Brink Locking Systems Inc	45056	114-32-02-31 (Jail Repair & Maintenance)	$1,135.00	0000425789
03/04/2019	South Central Co Inc	45056	114-32-02-31 (Jail Repair & Maintenance)	$16.92	0000425798
03/04/2019	South Central Co Inc	45056	114-32-02-31 (Jail Repair & Maintenance)	$110.06	0000425798
03/04/2019	South Central Co Inc	45056	114-32-02-31 (Jail Repair & Maintenance)	$13.76	0000425798
03/04/2019	Staples Bus. Adv./ Bank Of America	45056	114-32-02-10 (Office Supplies)	$93.80	0000425799
03/04/2019	Staples Bus. Adv./ Bank Of America	45056	114-32-02-10 (Office Supplies)	$141.57	0000425799
03/04/2019	Staples Bus. Adv./ Bank Of America	45056	114-32-02-10 (Office Supplies)	$16.72	0000425799
03/04/2019	Staples Bus. Adv./ Bank Of America	45056	114-32-02-10 (Office Supplies)	$19.88	0000425799
03/04/2019	Staples Bus. Adv./ Bank Of America	45056	114-32-02-10 (Office Supplies)	$4.95	0000425799
03/04/2019	The Republic	45056	114-32-03-30 (Printing & Advertising)	$663.35	0000425808
03/04/2019	The Republic	45056	114-32-03-30 (Printing & Advertising)	$20.00	0000425808
03/04/2019	ThyssenKrupp Elevator Corp	45056	114-32-03-60 (Repairs & Maintenance)	$1,735.10	0000425809
Department Total:				$50,036.43	
Fund 114 - LIT - Correctional Facility Total:				$50,036.43	

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 122 - STATEWIDE 911 FUND					
Department: STATEWIDE 911					
03/04/2019	Indiana Office Of Technology	45056	122-01-03-20 (COMMUNICATION & TRANSPORT)	$103.39	0000425753
Department STATEWIDE 911 Total:				$103.39	
Fund 122 - STATEWIDE 911 FUND Total:				$103.39	
Fund: 501 - ELECTED OFFICIALS TRAINING FUN					
Department:					
03/04/2019	Indiana Recorders Assoc.	45056	501-01-03-90 (RECORDERS' TRAINING)	$550.00	0000425754
Department Total:				$550.00	
Fund 501 - ELECTED OFFICIALS TRAINING FUN Total:				$550.00	
Fund: 502 - PARK NON-REVERT/OPERATING					
Department: PAID W/O APPROPRIATION					
03/04/2019	CWC Latitudes LLC	45056	502-49-49-49 (MISC CHARGES)	$20,000.00	0000425734
Department PAID W/O APPROPRIATION Total:				$20,000.00	
Fund 502 - PARK NON-REVERT/OPERATING Total:				$20,000.00	
Fund: 504 - RECORDER'S PERPETUATION					
Department: PAID W/O APPROPRIATION					
03/04/2019	Computer Systems Inc	45056	504-49-49-49 (MISC CHARGES)	$1,940.77	0000425731
03/04/2019	Computer Systems Inc	45056	504-49-49-49 (MISC CHARGES)	$1,940.77	0000425731
03/04/2019	U S Postal Service/ Cmrs-Poc	45056	504-49-49-49 (MISC CHARGES)	$22.91	0000425812
Department PAID W/O APPROPRIATION Total:				$3,904.45	
Fund 504 - RECORDER'S PERPETUATION Total:				$3,904.45	
Fund: 507 - IND LOCAL HEALTH DEPARTMENT TR					
Department:					
03/04/2019	Henry Schein Inc	45056	507-01-02-40 (OTHER SUPPLIES)	$312.25	0000425747
03/04/2019	Henry Schein Inc	45056	507-01-02-40 (OTHER SUPPLIES)	$215.90	0000425747
03/04/2019	Prestige Printing Inc	45056	507-01-02-40 (OTHER SUPPLIES)	$406.66	0000425784
Department Total:				$934.81	
Department:					
03/04/2019	AT&T Mobility	45056	507-02-03-20 (Communication and Transportion)	$51.99	0000425705
Department Total:				$51.99	
Fund 507 - IND LOCAL HEALTH DEPARTMENT TR Total:				$986.80	

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 524 - 93.747 ADULT PROTECTIVE SERVIC					
Department:					
03/04/2019	Tonya Harden	45056	524-18-03-20 (Communication and Transportation)	$22.80	0000425810
03/04/2019	Verizon Wireless	45056	524-18-03-20 (Communication and Transportation)	$206.47	0000425814
Department Total:				$229.27	
Fund 524 - 93.747 ADULT PROTECTIVE SERVIC Total:				$229.27	
Fund: 811 - 93.268 Immunization Program Fund					
Department:					
03/04/2019	Reising Radio Partners Inc	45056	811-18-03-30 (Printing and Advertising)	$1,272.00	0000425792
03/04/2019	White River Broadcasting Company	45056	811-18-03-30 (Printing and Advertising)	$80.00	0000425816
03/04/2019	White River Broadcasting Company	45056	811-18-03-30 (Printing and Advertising)	$299.00	0000425816
Department Total:				$1,651.00	
Fund 811 - 93.268 Immunization Program Fund Total:				$1,651.00	
Grand Total:				$309,326.34	