Bartholomew County Claims Register for Payment Batches

Payment Type: Checks for TRS Check Numbers: All Funds: 1000 to 9211

Check Dates: 10/28/2019 to 10/28/2019 Payment Batches: 1 to 51646

Funds: 1000 to 9211 Pa					Payment Batches: 1 to 51646	
Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number	
Fund: 1000 - Gene	eral					
Department: CLE	ERK					
10/28/2019	Print Management Partners Inc	51489	1000-01-03-30 (Printing & Advertising)	\$316.19	0000427785	
10/28/2019	MailFinance	51489	1000-01-03-70 (Rentals)	\$136.01	0000427808	
10/28/2019	MailFinance	51489	1000-01-03-60 (REPAIRS & MAINTENANCE)	\$1,106.65		
Department CLE	RK Total:			\$1,558.85		
Department: AUI	DITOR					
10/28/2019	The Republic	51489	1000-02-03-20 (COMMUNICATION & TRANSPORT)	\$259.00	0000427820	
Department AUD	DITOR Total:			\$259.00		
Department: SHI	FRIFF					
10/28/2019	Atlantic Signal LLC	51489	1000-05-04-41 (Radio Equipment)	\$1,382.00	0000427788	
10/28/2019	Columbus Veterinary Services LLC	51489	1000-05-03-10 (PROFESSIONAL SERVICES)	\$243.93	0000427797	
10/28/2019	U S Uniform & Supply Inc	51489	1000-05-02-40 (OTHER SUPPLIES)	\$593.59		
10/28/2019	U S Uniform & Supply Inc	51489	1000-05-02-40 (OTHER SUPPLIES)	\$99.95	0000427823	
10/28/2019	Verizon Wireless	51489	1000-05-03-20 (COMMUNICATION & TRANSPORT)	\$2,672.67	0000427824	
Department SHE	ERIFF Total:			\$4,992.14		
Department: CO	RONER					
10/28/2019	Columbus Regional Hospital	51489	1000-07-03-10 (PROFESSIONAL SERVICES)	\$566.00	0000427796	
10/28/2019	Verizon Wireless	51489	1000-07-03-20 (Communication & Transport)	\$137.50	0000427825	
Department COF	RONER Total:			\$703.50		
Department: DEI	PT OF CODE ENFORCEMENT					
10/28/2019	Purdue University	51489	1000-11-03-90 (OTHER SERV & CHARGES)	\$75.00	0000427816	
10/28/2019	Verizon Wireless	51489	1000-11-03-20 (Communication & Transport)	\$201.75	0000427825	
Department DEF	PT OF CODE ENFORCEMENT Total:			\$276.75		
Department: O E	P					
10/28/2019	Verizon Wireless	51489	1000-18-03-20 (Communicaton & Transport)	\$154.96	0000427825	
Department O E	P Total:			\$154.96		
Department: DR	AINAGE BOARD					
10/28/2019	Verizon Wireless	51489	1000-19-03-20 (Communication & Transport)	\$40.35	0000427825	

Payment Date	Claimant	Batch ID	Account Number	Amount Check Nu	
Department DRA	AINAGE BOARD Total:			\$40.35	
Department: CO	OPERATIVE EXTENSION				
10/28/2019	Purdue CES Ed Fund - Barth County	51489	1000-23-03-20 (COMMUNICATION & TRANSPORT)	\$235.00	000042781
Department COC	DPERATIVE EXTENSION Total:			\$235.00	
Department: PAR	RK BOARD				
10/28/2019	Buckvalley Septic Svs Inc	51489	1000-25-03-70 (Rentals)	\$450.00	0000427792
10/28/2019	Buckvalley Septic Svs Inc	51489	1000-25-03-70 (Rentals)	\$300.00	0000427792
10/28/2019	Buckvalley Septic Svs Inc	51489	1000-25-03-70 (Rentals)	\$225.00	000042779
10/28/2019	Buckvalley Septic Svs Inc	51489	1000-25-03-70 (Rentals)	\$225.00	000042779
10/28/2019	John Deere Financial	51489	1000-25-02-20 (Operating Supplies)	\$203.91	000042780
10/28/2019	John Deere Financial	51489	1000-25-02-20 (Operating Supplies)	\$109.51	000042780
10/28/2019	Small Engines Of Seymour	51489	1000-25-02-20 (Operating Supplies)	\$34.50	000042781
Department PAR	RK BOARD Total:			\$1,547.92	
Department: VET	TERANS' SERVICE				
10/28/2019	Donna J. Hawes	51489	1000-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	000042778
10/28/2019	Verizon Wireless	51489	1000-27-03-20 (Communication & Transport)	\$30.01	000042782
Department VET	ERANS' SERVICE Total:			\$230.01	
Department: WE	IGHTS & MEASURES				
10/28/2019	Verizon Wireless	51489	1000-28-03-20 (Communication & Transport)	\$40.35	000042782
	GHTS & MEASURES Total:			\$40.35	
Department: CO	MMISSIONERS				
10/28/2019	AutoZone Stores LLC	51489	1000-30-02-40 (Automotive Supplies)	\$569.76	000042778
10/28/2019	AutoZone Stores LLC	51489	1000-30-02-40 (Automotive Supplies)	\$172.95	0000427789
10/28/2019	Bob Poynter	51489	1000-30-02-40 (Automotive Supplies)	\$73.08	000042779
10/28/2019	Bob Poynter	51489	1000-30-02-40 (Automotive Supplies)	\$60.00	000042779
10/28/2019	Bob Poynter	51489	1000-30-02-40 (Automotive Supplies)	\$60.00	000042779
10/28/2019	Governmental Interinsurance Exch	51489	1000-30-03-42 (Liability -Other Coverage)	\$2,500.00	000042780
10/28/2019	J Grant Tucker	51489	1000-30-03-02 (Legal Services)	\$5,481.33	000042780
10/28/2019	The Republic	51489	1000-30-03-30 (PRINTING & ADVERTISING)	\$24.16	000042782
10/28/2019	Verizon Wireless	51489	1000-30-03-20 (COMMUNICATION & TRANSPORT)	\$365.39	000042782
	MMISSIONERS Total:	01100		\$9,306.67	
Department: MA	INTENANCE DEPT				
10/28/2019		51489	1000-31-02-30 (REPAIR & MAINTENANCE)	\$305.81	000042790
	Lowe's				000042780
	Lowe's Praxair Distribution Inc.	51489	1000-31-04-40 (MACHINERY & EQUIPMENT)	\$264.10 \$20.26	000042780
10/28/2019		51489	1000-31-03-60 (REPAIR & MAINTENANCE)	\$30.36	000042781
10/28/2019		E1400		¢100 00	
10/28/2019 10/28/2019	Topio of Columbus, Inc	51489	1000-31-03-60 (REPAIR & MAINTENANCE)	\$460.00 \$240.22	
10/28/2019 10/28/2019 10/28/2019		51489 51489	1000-31-03-60 (REPAIR & MAINTENANCE) 1000-31-03-20 (COMMUNICATION & TRANSPORT)	\$460.00 \$249.22 \$1,309.49	000042782 000042782

Payment Date	Claimant	Batch ID	Account Number	Amount C	heck Number
10/28/2019	1 OPERATIONS CENTER Verizon Wireless 1 OPERATIONS CENTER Total:	51489	1000-33-03-20 (COMMUNICATION & TRANSPORT)	\$107.49 \$107.49	0000427825
Department: CIR 10/28/2019 10/28/2019 10/28/2019 Department CIR(CUIT COURT Matthew Bender & Co., Inc U S Postal Service Verizon Wireless CUIT COURT Total:	51489 51489 51489	1000-36-02-10 (OFFICE SUPPLIES) 1000-36-03-20 (COMMUNICATION & TRANSPORT) 1000-36-03-90 (OTHER SERVICES & CHARGES)	\$144.43 \$631.75 \$60.02 \$836.20	0000427810 0000427822 0000427825
10/28/2019 10/28/2019 10/28/2019 10/28/2019	PERIOR COURT I Janet K Lancaster Janet K Lancaster U S Postal Service Verizon Wireless PERIOR COURT I Total:	51489 51489 51489 51489 51489	1000-37-03-90 (OTHER SERVICES & CHARGES) 1000-37-03-90 (OTHER SERVICES & CHARGES) 1000-37-03-20 (COMMUNICATION & TRANSPORT) 1000-37-03-90 (OTHER SERVICES & CHARGES)	\$240.00 \$279.60 \$1,557.55 \$30.01 \$2,107.16	0000427803 0000427803 0000427822 0000427825
10/28/2019 10/28/2019	PERIOR COURT II J Grant Tucker Verizon Wireless PERIOR COURT II Total:	51489 51489	1000-38-03-01 (Public Defenders) 1000-38-03-90 (OTHER SERVICES & CHARGES)	\$3,736.16 \$60.02 \$3,796.18	0000427802 0000427825
Department: IT E 10/28/2019 Department IT D	Verizon Wireless	51489	1000-41-03-24 (DEPARTMENT CELL PHONES)	\$295.74 \$295.74	0000427825
10/28/2019	D W/O APPROPRIATION Erie Insurance Group D W/O APPROPRIATION Total: ral Total:	51489	1000-49-49-05 (PREMIUMS ON BONDS)	\$100.00 \$100.00 \$27,897.76	0000427798
	Correctional Facility			ψ21,001.10	
Department: 10/28/2019 10/28/2019 10/28/2019 Department Tota Fund 1114 - LIT - 0	Hillyard Inc Hillyard Inc Lowe's al: Correctional Facility Total:	51489 51489 51489	1114-32-02-31 (Jail Repair & Maintenance) 1114-32-02-20 (Operating Supplies & Utility) 1114-32-03-61 (Jail Repairs)	\$1,179.78 \$1,146.95 \$119.51 \$2,446.24 \$2,446.24	0000427801 0000427801 0000427807
	m Corr Project Income				
Department: 10/23/2019 8:35 AM			Page 3 of 7		V.3.9

1028/2019 Batholonew County Treasurer 61489 1122-22-02-20 (Motor Vehicle Supplier) 5206.00 0000027780 Department Total: \$1489 1122-22-03-56 (Vehicle Phone) \$370.30 0000027780 Department Total: \$365.45 \$365.45 \$360.30 \$365.45 Fund 1122 - Comm Corn Project Income Total: \$365.45 \$300.377.5 0000427780 Department: MAINTENANCE & REPAIR 1135-02-02-34 (BRIDGE SUPPLIES) \$10.877.75 0000427784 1028/2019 Chickon Inc. \$1488 1135-02-02-34 (BRIDGE SUPPLIES) \$10.877.75 0000427784 1028/2019 Chickon Inc. \$1488 1135-02-02-34 (BRIDGE SUPPLIES) \$10.877.75 0000427784 1028/2019 Chickon Inc. \$1488 1135-02-02-34 (BRIDGE SUPPLIES) \$16.37.769.83 Fund: 1159 - Health Department MAINTENANCE & REPAIR Total: \$27.709.83 \$27.709.83 Fund: 1159 - Health Department HEALTH \$208.000 \$16.804.160.00000027780 \$316.800.00000027780 1028/2019 Clausamithidme Franzola Inc \$1489.1156-01-02-41 (OTHER SUPPLIES) \$4.032.50 \$0000027781	Payment Date	e Claimant	Batch ID	Account Number	Amount C	heck Number
Department Total: \$3365.45 Fund 1122 - Corm Corr Project Income Total: \$3365.45 Fund: 1135 - Cumulative Bridge \$365.45 Department: MAINTENANCE & REPAIR \$10282019 10282019 Givicon Inc. \$1489 1135-02-02-34 (BRIDGE SUPPLIES) \$10.877.75 000042774 10282019 Givicon Inc. \$1489 1135-02-02-34 (BRIDGE SUPPLIES) \$15.94.80 000042774 10282019 Ovicon Inc. \$1489 1135-02-02-34 (BRIDGE SUPPLIES) \$15.94.80 000042774 10282019 Ovicon Inc. \$1489 1135-02-02-34 (BRIDGE SUPPLIES) \$15.94.80 000042774 10282019 Ovicon Inc. \$1489 1159-01-02-20 (OPERATING SUPPLIES) \$15.94.80 000042776 10282019 Bathobmew County Program \$1489 1159-01-02-20 (OPERATING SUPPLIES) \$16.02.00 000042776 10282019 Glassamithkine Financial Inc \$1489 1159-01-02-10 (OPER SUPPLIES) \$16.80.00 000042778 10282019 Bathobmew Inc. \$1489 1159-01-02-10 (OPER SUPPLIES) \$16.87.75 000042778 10282019 <td></td> <td></td> <td></td> <td>1122-22-02-20 (Motor Vehicle Supplies)</td> <td></td> <td></td>				1122-22-02-20 (Motor Vehicle Supplies)		
Fund 1122 - Comm Corr Project Income Total: \$3665.45 Fund: 1135 - Cumulative Bridge Department: MAINTENANCE & REPAIR 51499 1135-02.02.34 (BRIDGE SUPPLIES) \$10.877.75 0000427794 10282019 Onidon Inc. \$1499 1135-02.02.34 (BRIDGE SUPPLIES) \$15.287.26 0000427794 10282019 Onidon Inc. \$1499 1135-02.02.34 (BRIDGE SUPPLIES) \$15.287.26 0000427794 Department MAINTENANCE & REPAIR Total: \$27.709.83 \$27.709.83 \$27.709.83 Fund: 1159 - Health \$27.709.83 \$16.40.00 0000427794 10282019 Bartholmere County Treasurer \$1499 1159-01-02.20 (OPERATING SUPPLIES) \$797.53 0000427795 10282019 Glaxosmithiline Financial Inc \$1499 1159-01-02.40 (OTHER SUPPLIES) \$100.00 0000427795 10282019 Glaxosmithiline Financial Inc \$1499 1159-01-02.41 (OTHER SUPPLIES) \$14.00.00 0000427796 10282019 McKeason Medical-Surgical Covernment \$1499 1159-01-02.41 (OTHER SUPPLIES) \$14.00.00 0000427796 10282019 Sanof Pasteur, Inc. \$1449			51489	1122-22-03-55 (Vehicle Phone)		0000427825
Fund: 1135 - Cumulative Bridge 10282019 Chiloon Inc. 51489 1135-02-02-34 (BRIDGE SUPPLIES) \$10.877.75 000427794 10282019 Chiloon Inc. 51489 1135-02-02-34 (BRIDGE SUPPLIES) \$15.277.25 000427794 10282019 Chiloon Inc. 51489 1135-02-02-34 (BRIDGE SUPPLIES) \$15.277.25 000427794 Department MAINTENANCE & REPAIR Total: \$27.709.83 \$27.709.83 \$27.709.83 Fund: 1135 - Cumulative Bridge Total: \$27.709.83 \$1489 1159-01-02-20 (OPERATING SUPPLIES) \$16000000000000000000000000000000000000	Department To	otal:			\$365.45	
Department: MAINTENANCE & REPAIR 1028/2019 Civition Inc. 51489 1135-02-02-34 (BRIDGE SUPPLIES) \$10.877.75 0000427794 1028/2019 Civition Inc. 51489 1135-02-02-34 (BRIDGE SUPPLIES) \$15.37.25 0000427794 1028/2019 Civition Inc. 51489 1135-02-02-34 (BRIDGE SUPPLIES) \$15.37.28 0000427794 Department MAINTENANCE & REPAIR Total: \$27.709.83 \$27.709.83 \$27.709.83 Fund 1135 - Cumulative Bridge Total: \$27.709.83 \$27.709.83 \$27.709.83 Fund: 1159 - Health 51489 1159-01-02-20 (OPERATING SUPPLIES) \$169.00 0000427790 1028/2019 Bartholomew County Treasurer 51489 1159-01-02-20 (OPERATING SUPPLIES) \$160.00 0000427790 1028/2019 Giaxesmithikine Financial Inc 51489 1159-01-02-10 (OPERATING SUPPLIES) \$160.00 0000427790 1028/2019 Giaxesmithikine Financial Inc 51489 1159-01-02-10 (OPERATING SUPPLIES) \$160.00 000042781 1028/2019 Giaxesmithikine Financial Inc 51489 1159-01-02-11 (OTHER SUPPLIES) \$363.75	Fund 1122 - Com	nm Corr Project Income Total:			\$365.45	
1028/2019 Civilion Inc. 51489 1135-02-02-34 (BRIDGE SUPPLIES) \$10,877.75 0000427794 1028/2019 Civilion Inc. 51489 1135-02-02-34 (BRIDGE SUPPLIES) \$15,272.8 0000427794 Department MAINTENANCE & REPAIR Total: \$27,709.83 \$27,709.83 \$27,709.83 Fund 1135 - Cumulative Bridge Total: \$27,709.83 \$27,709.83 \$27,709.83 Fund: 1159 - Health \$27,709.83 \$27,709.83 \$27,709.83 J028/2019 Britholomev County Treasurer 51489 1159-01-02-20 (OPERATING SUPPLIES) \$797.53 0000427790 1028/2019 Cila Laboratory Program 51489 1159-01-02-20 (OPERATING SUPPLIES) \$180.00 0000427790 1028/2019 Giaxosmithkine Financial Inc 51489 1159-01-02-20 (OPERATING SUPPLIES) \$140.80 000042791 1028/2019 Markesson Medical-Surgical Government 51489 1159-01-02-20 (OPERATING SUPPLIES) \$48.87 0000427813 1028/2019 Sanof Pasteur, Inc. 51489 1159-01-02-21 (OTHER SUPPLIES) \$48.87 0000427813 1028/2019 Sanof Pasteur, Inc.	Fund: 1135 - Cur	nulative Bridge				
10/28/2019 Civilcon Inc. 51489 1135-02-02-34 (BRIDGE SUPPLIES) 515/237.28 0000427794 10/28/2019 Civilcon Inc. 51489 1135-02-02-34 (BRIDGE SUPPLIES) \$15.94.80 0000427794 10/28/2019 Civilcon Inc. \$27,709.83 \$27,709.83 \$27,709.83 Fund: 1159 - Health \$27,709.83 \$27,709.83 \$27,709.83 Fund: 1159 - Health \$27,709.83 \$16.237.84 0000427790 10/28/2019 Bartholomew County Treasurer 51489 1159-01-02-20 (OPERATING SUPPLIES) \$797.53 0000427790 10/28/2019 Giaxosmithkine Financial Inc 51489 1159-01-02-41 (OTHER SUPPLIES) \$4,032.50 0000427790 10/28/2019 Giaxosmithkine Financial Inc 51489 1159-01-02-41 (OTHER SUPPLIES) \$4,032.50 0000427781 10/28/2019 Giaxosmithkine Financial Inc 51489 1159-01-02-41 (OTHER SUPPLIES) \$4,032.50 0000427813 10/28/2019 Sanof Pasteur, Inc. 51489 1159-01-02-41 (OTHER SUPPLIES) \$4,032.50 0000427813 10/28/2019 Sanof Pasteur, Inc. 51489	Department: M/	AINTENANCE & REPAIR				
10/28/2019 Civilicon Inc. 51/89 1135-02-02-34 (BRIDGE SUPPLIES) \$1,594.80 0000427794 Department MAINTENANCE & REPAIR Total: \$27,709.83 \$27,709.83 \$27,709.83 Fund 1135 - Cumulative Bridge Total: \$27,709.83 \$27,709.83 \$27,709.83 Fund: 1159 - Health 5169.40 \$27,709.83 \$27,709.83 \$27,709.83 Department: HEALTH 10/28/2019 Barholonew County Treasurer 51489 1159-01-02-20 (OPERATING SUPPLIES) \$797.53 0000427799 10/28/2019 Giaxosmithkine Financial inc 51489 1159-01-02-41 (OTHER SUPPLIES) \$160.00 0000427799 10/28/2019 Giaxosmithkine Financial inc 51489 1159-01-02-41 (OTHER SUPPLIES) \$40.3250 0000427813 10/28/2019 Sand Pasteur, Inc. 51489 1159-01-02-41 (OTHER SUPPLIES) \$43.87 0000427813 10/28/2019 Sand Pasteur, Inc. 51489 1159-01-02-41 (OTHER SUPPLIES) \$43.87 0000427813 10/28/2019 Sand Pasteur, Inc. 51489 1159-01-02-41 (OTHER SUPPLIES) \$43.87 0000427818 10/28/2019 <th< td=""><td>10/28/2019</td><td>Civilcon Inc.</td><td>51489</td><td>1135-02-02-34 (BRIDGE SUPPLIES)</td><td>\$10,877.75</td><td>0000427794</td></th<>	10/28/2019	Civilcon Inc.	51489	1135-02-02-34 (BRIDGE SUPPLIES)	\$10,877.75	0000427794
Department MAINTENANCE & REPAIR Total: \$27,709.83 Fund 1135 - Cumulative Bridge Total: \$27,709.83 Fund 1135 - Cumulative Bridge Total: \$27,709.83 Fund: 1159 - Health \$27,709.83 Department: HEALTH \$27,709.83 1028/2019 Bartholmew County Treasurer \$1489 1159-01-02-10 (OTHER SUPPLIES) \$190.00 1028/2019 Glaxosmithkline Financial Inc \$1489 1028/2019 Sautonos, LLC \$1489 1028/2019 Santones, LLC \$1489 1028/2019 Santones, LLC \$1489 1028/2019 Santones Inc \$1489 1028/2019 Santonesteck \$0000427713		Civilcon Inc.		1135-02-02-34 (BRIDGE SUPPLIES)	\$15,237.28	
Fund 1135 - Cumulative Bridge Total: \$27,709.83 Fund: 1159 - Health			51489	1135-02-02-34 (BRIDGE SUPPLIES)		0000427794
Fund: 1159 - Health Department: HEALTH 10/28/2019 Bartholomew County Treasurer 51489 1159-01-02-20 (OPERATING SUPPLIES) \$797.53 0000427790 10/28/2019 Cila Laboratory Program 51489 1159-01-02-20 (OPERATING SUPPLIES) \$180.00 0000427790 10/28/2019 Cila Laboratory Program 51489 1159-01-02-41 (OTHER SUPPLIES) \$40.00 \$1000427719 10/28/2019 Cilaxosmithkline Financial Inc 51489 1159-01-02-41 (OTHER SUPPLIES) \$40.000427811 10/28/2019 Mickesson Medical-Surgical Government 51489 1159-01-02-41 (OTHER SUPPLIES) \$453.97 0000427811 10/28/2019 Sanofi Pasteur, Inc. 51489 1159-01-02-41 (OTHER SUPPLIES) \$516.34 0000427818 10/28/2019 Sanofi Pasteur, Inc. 51489 1159-01-02-41 (OTHER SUPPLIES) \$516.34 0000427818 10/28/2019 Sanofi Pasteur, Inc. 51489 1159-01-02-41 (OTHER SUPPLIES) \$576.21 0000427818 10/28/2019 Sanofi Pasteur, Inc. 51489 1159-01-02-41 (OTHER SUPPLIES) \$5788.21 00000427818	Department MA	INTENANCE & REPAIR Total:			\$27,709.83	
Department: HEALTH State 10/28/2019 Bartholomew County Treasurer 51489 1159-01-02-20 (OPERATING SUPPLIES) \$797.53 0000427790 10/28/2019 Cila Laboratory Program 51489 1159-01-02-40 (OPERATING SUPPLIES) \$180.00 0000427795 10/28/2019 Glaxosmithkline Financial Inc 51489 1159-01-02-41 (OTHER SUPPLIES) \$140.60 0000427799 10/28/2019 Glaxosmithkline Financial Inc 51489 1159-01-02-41 (OTHER SUPPLIES) \$14.40.60 0000427799 10/28/2019 McKesson Medical-Surgical Government 51489 1159-01-02-41 (OTHER SUPPLIES) \$46.87 0000427813 10/28/2019 Sanofi Pasteur, Inc. 51489 1159-01-02-41 (OTHER SUPPLIES) \$576.84 00004277813 10/28/2019 Sanofi Pasteur, Inc. 51489 1159-01-02-41 (OTHER SUPPLIES) \$516.34 0000427818 10/28/2019 Sanofi Pasteur, Inc. 51489 1159-01-02-41 (OTHER SUPPLIES) \$438.75 0000427818 10/28/2019 Sanofi Pasteur, Inc. 51489 1159-01-02-41 (OTHER SUPPLIES) \$438.75 00000427818 10/28/20	Fund 1135 - Cum	nulative Bridge Total:			\$27,709.83	
10/28/2019 Bartholomew County Treasurer 51489 1159-01-02-20 (OPERATING SUPPLIES) \$797.53 0000427799 10/28/2019 Cila Laboratory Program 51489 1159-01-03-11 (Professional Services) \$4.032.50 0000427799 10/28/2019 Giaxosmithkline Financial Inc 51489 1159-01-02-41 (OTHER SUPPLIES) \$4.032.50 0000427799 10/28/2019 Giaxosmithkline Financial Inc 51489 1159-01-02-41 (OTHER SUPPLIES) \$1.40.60 0000427799 10/28/2019 McKesson Medical-Surgical Government 51489 1159-01-02-41 (OTHER SUPPLIES) \$4.687 0000427789 10/28/2019 Sanofi Pasteur, Inc. 51489 1159-01-02-41 (OTHER SUPPLIES) \$353.97 0000427818 10/28/2019 Sanofi Pasteur, Inc. 51489 1159-01-02-41 (OTHER SUPPLIES) \$376.83 0000427818 10/28/2019 Sanofi Pasteur, Inc. 51489 1159-01-02-41 (OTHER SUPPLIES) \$488.75 0000427818 10/28/2019 Sanofi Pasteur, Inc. 51489 1159-01-02-41 (OTHER SUPPLIES) \$438.75 0000427818 10/28/2019 Sanofi Pasteur, Inc. 51489	Fund: 1159 - Hea	alth				
10/28/2019 Clia Laboratory Program 51489 1159-01-03-11 (Professional Services) \$180.00 0000427795 10/28/2019 Giaxosmithkline Financial Inc 51489 1159-01-02-41 (OTHER SUPPLIES) \$4,032.50 0000427799 10/28/2019 Giaxosmithkline Financial Inc 51489 1159-01-02-41 (OTHER SUPPLIES) \$14.00 0000427791 10/28/2019 McKesson Medical-Surgical Government Solutions, LLC 51489 1159-01-02-41 (OTHER SUPPLIES) \$46.87 0000427781 10/28/2019 Sanofi Pasteur, Inc. 51489 1159-01-02-41 (OTHER SUPPLIES) \$576.98 0000427818 10/28/2019 Sanofi Pasteur, Inc. 51489 1159-01-02-41 (OTHER SUPPLIES) \$576.98 0000427818 10/28/2019 Sanofi Pasteur, Inc. 51489 1159-01-02-41 (OTHER SUPPLIES) \$43.75 0000427818 10/28/2019 Sanofi Pasteur, Inc. 51489 1159-01-02-41 (OTHER SUPPLIES) \$43.75 0000427818 10/28/2019 Sanofi Pasteur, Inc. 51489 1159-01-02-41 (OTHER SUPPLIES) \$43.75 0000427818 10/28/2019 Sanofi Pasteur, Inc. 51489 <	Department: HE	EALTH				
10/28/2019 Glaxosmithkline Financial Inc 51489 1159-01-02-41 (OTHER SUPPLIES) \$4,032.50 0000427799 10/28/2019 Glaxosmithkline Financial Inc 51489 1159-01-02-41 (OTHER SUPPLIES) \$1,440.60 0000427799 10/28/2019 McKesson Medical-Surgical Government 51489 1159-01-02-41 (OTHER SUPPLIES) \$46.87 0000427781 10/28/2019 Sanofi Pasteur, Inc. 51489 1159-01-02-41 (OTHER SUPPLIES) \$976.98 0000427813 10/28/2019 Sanofi Pasteur, Inc. 51489 1159-01-02-41 (OTHER SUPPLIES) \$976.98 0000427813 10/28/2019 Sanofi Pasteur, Inc. 51489 1159-01-02-41 (OTHER SUPPLIES) \$438.75 0000427818 10/28/2019 Sanofi Pasteur, Inc. 51489 1159-01-02-41 (OTHER SUPPLIES) \$438.75 0000427818 10/28/2019 Sanofi Pasteur, Inc. 51489 1159-01-02-41 (OTHER SUPPLIES) \$438.75 0000427818 10/28/2019 Sanofi Pasteur, Inc. 51489 1159-01-02-41 (OTHER SUPPLIES) \$788.21 0000427818 10/28/2019 Sanofi Pasteur, Inc. 51489 1159-01-02-41 (O	10/28/2019	Bartholomew County Treasurer	51489	1159-01-02-20 (OPERATING SUPPLIES)	\$797.53	0000427790
10/28/2019 Glaxosmithkline Financial Inc 51489 1159-01-02-41 (OTHER SUPPLIES) \$1,440.60 0000427799 10/28/2019 McKesson Medical-Surgical Government 51489 1159-01-02-41 (OTHER SUPPLIES) \$46.87 0000427781 10/28/2019 Pitney Bowes Inc 51489 1159-01-03-70 (RENTALS) \$53.97 0000427818 10/28/2019 Sanofi Pasteur, Inc. 51489 1159-01-02-41 (OTHER SUPPLIES) \$976.98 0000427818 10/28/2019 Sanofi Pasteur, Inc. 51489 1159-01-02-41 (OTHER SUPPLIES) \$43.875 0000427818 10/28/2019 Sanofi Pasteur, Inc. 51489 1159-01-02-41 (OTHER SUPPLIES) \$43.875 0000427818 10/28/2019 Sanofi Pasteur, Inc. 51489 1159-01-02-41 (OTHER SUPPLIES) \$438.75 0000427818 10/28/2019 Sanofi Pasteur, Inc. 51489 1159-01-02-41 (OTHER SUPPLIES) \$9710.50 Fund: 1176 - Motor Vehicle Highway Department: GENERAL & UNDISTRIBUTED 10/28/2019 Parair Distribution Inc. 51489 1176-04-02-21 (Gas, Oil & Lubricants) \$259.48 0000427790 <td>10/28/2019</td> <td>Clia Laboratory Program</td> <td>51489</td> <td>1159-01-03-11 (Professional Services)</td> <td>\$180.00</td> <td>0000427795</td>	10/28/2019	Clia Laboratory Program	51489	1159-01-03-11 (Professional Services)	\$180.00	0000427795
10/28/2019 McKesson Medical-Surgical Government Solutions, LLC 51489 1159-01-02-41 (OTHER SUPPLIES) \$46.87 0000427811 10/28/2019 Piney Bowes Inc 51489 1159-01-03-70 (RENTALS) \$53.97 0000427813 10/28/2019 Sanofi Pasteur, Inc. 51489 1159-01-02-41 (OTHER SUPPLIES) \$976.98 0000427818 10/28/2019 Sanofi Pasteur, Inc. 51489 1159-01-02-41 (OTHER SUPPLIES) \$43.75 0000427818 10/28/2019 Sanofi Pasteur, Inc. 51489 1159-01-02-41 (OTHER SUPPLIES) \$438.75 0000427818 10/28/2019 Sanofi Pasteur, Inc. 51489 1159-01-02-41 (OTHER SUPPLIES) \$438.75 0000427818 10/28/2019 Sanofi Pasteur, Inc. 51489 1159-01-02-41 (OTHER SUPPLIES) \$438.75 0000427818 10/28/2019 Sanofi Pasteur, Inc. 51489 1159-01-02-41 (OTHER SUPPLIES) \$788.21 0000427818 Department HEALTH Total: \$9,710.50 \$259.48 0000427818 I/28/2019 Bartholomew County Treasurer 51489 1176-04-02-21 (Gas, Oil & Lubricants) \$225.06 0000427790	10/28/2019	Glaxosmithkline Financial Inc	51489	1159-01-02-41 (OTHER SUPPLIES)	\$4,032.50	0000427799
Solutions, LLC Solutions, LLC 10/28/2019 Pitney Bowes Inc 51489 1159-01-02-41 (OTHER SUPPLIES) \$53.97 0000427818 10/28/2019 Sanofi Pasteur, Inc. 51489 1159-01-02-41 (OTHER SUPPLIES) \$516.34 0000427818 10/28/2019 Sanofi Pasteur, Inc. 51489 1159-01-02-41 (OTHER SUPPLIES) \$438.75 0000427818 10/28/2019 Sanofi Pasteur, Inc. 51489 1159-01-02-41 (OTHER SUPPLIES) \$438.75 0000427818 10/28/2019 Sanofi Pasteur, Inc. 51489 1159-01-02-41 (OTHER SUPPLIES) \$438.75 0000427818 10/28/2019 Sanofi Pasteur, Inc. 51489 1159-01-02-41 (OTHER SUPPLIES) \$788.21 0000427818 10/28/2019 Sanofi Pasteur, Inc. 51489 1159-01-02-41 (OTHER SUPPLIES) \$788.21 0000427818 Department HEALTH Total: \$9,710.50 \$9,710.50 \$9,710.50 \$259.48 0000427790 10/28/2019 Paraxir Distribution Inc. 51489 1176-04-02-21 (Gas, Oil & Lubricants) \$259.48 0000427790 10/28/2019 Verizon Wireless 5148				, ,		
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10/28/2019 Sanofi Pasteur, Inc. 51489 1159-01-02-41 (OTHER SUPPLIES) \$516.34 0000427818 10/28/2019 Sanofi Pasteur, Inc. 51489 1159-01-02-41 (OTHER SUPPLIES) \$438.75 0000427818 10/28/2019 Sanofi Pasteur, Inc. 51489 1159-01-02-41 (OTHER SUPPLIES) \$438.75 0000427818 10/28/2019 Sanofi Pasteur, Inc. 51489 1159-01-02-41 (OTHER SUPPLIES) \$438.75 0000427818 10/28/2019 Sanofi Pasteur, Inc. 51489 1159-01-02-41 (OTHER SUPPLIES) \$788.21 0000427818 Department HEALTH Total: \$9,710.50 \$78.21 0000427818 Fund: 1176 - Motor Vehicle Highway \$9,710.50 \$9,710.50 Department: GENERAL & UNDISTRIBUTED \$9,710.50 \$259.48 0000427790 10/28/2019 Bartholomew County Treasurer 51489 1176-04-02-21 (Gas, Oil & Lubricants) \$259.48 0000427790 10/28/2019 Praxair Distribution Inc. 51489 1176-04-02-30 (GARAGE & MOTOR SUPPLIES) \$225.06 0000427825 10/28/2019 Verizon Wireless 51489 1176-04-03-20 (COMM & TRANSPORTATION) \$42.47 0000427825 10/28/2019 <td>10/28/2019</td> <td>5</td> <td>51489</td> <td>1159-01-03-70 (RENTALS)</td> <td>\$53.97</td> <td>0000427813</td>	10/28/2019	5	51489	1159-01-03-70 (RENTALS)	\$53.97	0000427813
10/28/2019 Sanofi Pasteur, Inc. 51489 1159-01-02-41 (OTHER SUPPLIES) \$438.75 0000427818 10/28/2019 Sanofi Pasteur, Inc. 51489 1159-01-02-41 (OTHER SUPPLIES) \$438.75 0000427818 10/28/2019 Sanofi Pasteur, Inc. 51489 1159-01-02-41 (OTHER SUPPLIES) \$788.21 0000427818 Department HEALTH Total: \$9,710.50 \$9,710.50 Fund: 1176 - Motor Vehicle Highway \$9,710.50 \$9,710.50 Department: GENERAL & UNDISTRIBUTED \$9,710.50 \$9,710.50 10/28/2019 Bartholomew County Treasurer 51489 1176-04-02-21 (Gas, Oil & Lubricants) \$259.48 0000427790 10/28/2019 Bartholomew County Treasurer 51489 1176-04-02-30 (GARAGE & MOTOR SUPPLIES) \$259.48 0000427814 10/28/2019 Verizon Wireless 51489 1176-04-03-20 (COMM & TRANSPORTATION) \$42.47 0000427825 10/28/2019 Verizon Wireless 51489 1176-04-03-20 (COMM & TRANSPORTATION) \$42.47 0000427825 10/28/2019 Verizon Wireless 51489 1176-04-03-20 (COMM & TRANSPORTATION) \$42.47 0000427825 10/28/2019 Verizon Wireless	10/28/2019	Sanofi Pasteur, Inc.		1159-01-02-41 (OTHER SUPPLIES)	\$976.98	0000427818
10/28/2019 Sanofi Pasteur, Inc. 51489 1159-01-02-41 (OTHER SUPPLIES) \$438.75 0000427818 10/28/2019 Sanofi Pasteur, Inc. 51489 1159-01-02-41 (OTHER SUPPLIES) \$788.21 0000427818 Department HEALTH Total: \$9,710.50 Fund 1159 - Health Total: \$9,710.50 Department: GENERAL & UNDISTRIBUTED \$9,710.50 10/28/2019 Bartholomew County Treasurer 51489 1176-04-02-21 (Gas, Oil & Lubricants) \$259.48 0000427790 10/28/2019 Paraxir Distribution Inc. 51489 1176-04-02-20 (GARAGE & MOTOR SUPPLIES) \$225.06 0000427814 10/28/2019 Verizon Wireless 51489 1176-04-03-20 (COMM & TRANSPORTATION) \$42.47 0000427825 10/28/2019 Verizon Wireless 51489 1176-04-03-20 (COMM & TRANSPORTATION) \$42.47 0000427825 10/28/2019 Verizon Wireless 51489 1176-04-03-20 (COMM & TRANSPORTATION) \$42.47 0000427825 10/28/2019 Verizon Wireless 51489 1176-04-03-20 (COMM & TRANSPORTATION) \$42.47 0000427825 10/28/2019 Verizon Wireless 51489 1176-04-03-20 (COMM & TRANSPORTATION) \$42.47						
10/28/2019 Sanofi Pasteur, Inc. 51489 1159-01-02-41 (OTHER SUPPLIES) \$788.21 0000427818 Department HEALTH Total: \$9,710.50 \$9,710.50 \$9,710.50 Fund 1159 - Health Total: \$9,710.50 \$9,710.50 \$9,710.50 Department: GENERAL & UNDISTRIBUTED \$9,710.50 \$9,710.50 \$9,710.50 10/28/2019 Bartholomew County Treasurer 51489 1176-04-02-21 (Gas, Oil & Lubricants) \$259.48 0000427790 10/28/2019 Praxair Distribution Inc. 51489 1176-04-02-30 (GARAGE & MOTOR SUPPLIES) \$225.06 0000427814 10/28/2019 Verizon Wireless 51489 1176-04-03-20 (COMM & TRANSPORTATION) \$42.47 0000427825 10/28/2019 Verizon Wireless 51489 1176-04-03-20 (COMM & TRANSPORTATION) \$42.47 0000427825 10/28/2019 Verizon Wireless 51489 1176-04-03-20 (COMM & TRANSPORTATION) \$42.47 0000427825 10/28/2019 Verizon Wireless 51489 1176-04-03-20 (COMM & TRANSPORTATION) \$42.47 0000427825 10/28/2019 Verizon Wireless 51489 1176-04-03-20 (COMM & TRANSPORTATION) \$42.47 0000427825 <						
Department HEALTH Total: \$9,710.50 Fund 1159 - Health Total: \$9,710.50 Fund: 1176 - Motor Vehicle Highway \$9,710.50 Department: GENERAL & UNDISTRIBUTED \$9,710.50 10/28/2019 Bartholomew County Treasurer 51489 1176-04-02-21 (Gas, Oil & Lubricants) \$259.48 0000427790 10/28/2019 Praxair Distribution Inc. 51489 1176-04-02-30 (GARAGE & MOTOR SUPPLIES) \$225.06 0000427814 10/28/2019 Verizon Wireless 51489 1176-04-03-20 (COMM & TRANSPORTATION) \$42.47 0000427825 10/28/2019 Verizon Wireless 51489 1176-04-03-20 (COMM & TRANSPORTATION) \$42.47 0000427825 10/28/2019 Verizon Wireless 51489 1176-04-03-20 (COMM & TRANSPORTATION) \$42.47 0000427825 10/28/2019 Verizon Wireless 51489 1176-04-03-20 (COMM & TRANSPORTATION) \$42.47 0000427825 10/28/2019 Verizon Wireless 51489 1176-04-03-20 (COMM & TRANSPORTATION) \$42.47 0000427825 Department GENERAL & UNDISTRIBUTED Total: 51489 1176-04-03-20 (COMM & TRANSPORTATION) \$42.47 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
Fund 1159 - Health Total: \$9,710.50 Fund: 1176 - Motor Vehicle Highway \$9,710.50 Department: GENERAL & UNDISTRIBUTED \$259.48 0000427790 10/28/2019 Bartholomew County Treasurer 51489 1176-04-02-21 (Gas, Oil & Lubricants) \$259.48 0000427790 10/28/2019 Praxair Distribution Inc. 51489 1176-04-02-30 (GARAGE & MOTOR SUPPLIES) \$225.06 0000427814 10/28/2019 Verizon Wireless 51489 1176-04-03-20 (COMM & TRANSPORTATION) \$42.47 0000427825 10/28/2019 Verizon Wireless 51489 1176-04-03-20 (COMM & TRANSPORTATION) \$42.47 0000427825 10/28/2019 Verizon Wireless 51489 1176-04-03-20 (COMM & TRANSPORTATION) \$42.47 0000427825 10/28/2019 Verizon Wireless 51489 1176-04-03-20 (COMM & TRANSPORTATION) \$42.47 0000427825 10/28/2019 Verizon Wireless 51489 1176-04-03-20 (COMM & TRANSPORTATION) \$42.47 0000427825 10/28/2019 Verizon Wireless 51489 1176-04-03-20 (COMM & TRANSPORTATION) \$42.47 0000427825 Department GENERAL & UNDISTRIBUTED Total: 51489 1176-04-03-20 (COMM &			51489	1159-01-02-41 (OTHER SUPPLIES)		0000427818
Fund: 1176 - Motor Vehicle Highway Department: GENERAL & UNDISTRIBUTED 10/28/2019 Bartholomew County Treasurer 51489 1176-04-02-21 (Gas, Oil & Lubricants) \$259.48 0000427790 10/28/2019 Praxair Distribution Inc. 51489 1176-04-02-30 (GARAGE & MOTOR SUPPLIES) \$225.06 0000427814 10/28/2019 Verizon Wireless 51489 1176-04-03-20 (COMM & TRANSPORTATION) \$42.47 0000427825 10/28/2019 Verizon Wireless 51489 1176-04-03-20 (COMM & TRANSPORTATION) \$42.47 0000427825 10/28/2019 Verizon Wireless 51489 1176-04-03-20 (COMM & TRANSPORTATION) \$42.47 0000427825 10/28/2019 Verizon Wireless 51489 1176-04-03-20 (COMM & TRANSPORTATION) \$42.47 0000427825 10/28/2019 Verizon Wireless 51489 1176-04-03-20 (COMM & TRANSPORTATION) \$42.47 0000427825 Department GENERAL & UNDISTRIBUTED Total: 51489 1176-04-03-20 (COMM & TRANSPORTATION) \$42.47 0000427825	Department HE	ALTH Total:			\$9,710.50	
Department: GENERAL & UNDISTRIBUTED 10/28/2019 Bartholomew County Treasurer 51489 1176-04-02-21 (Gas, Oil & Lubricants) \$259.48 0000427790 10/28/2019 Praxair Distribution Inc. 51489 1176-04-02-30 (GARAGE & MOTOR SUPPLIES) \$225.06 0000427814 10/28/2019 Verizon Wireless 51489 1176-04-03-20 (COMM & TRANSPORTATION) \$42.47 0000427825 10/28/2019 Verizon Wireless 51489 1176-04-03-20 (COMM & TRANSPORTATION) \$42.47 0000427825 10/28/2019 Verizon Wireless 51489 1176-04-03-20 (COMM & TRANSPORTATION) \$42.47 0000427825 10/28/2019 Verizon Wireless 51489 1176-04-03-20 (COMM & TRANSPORTATION) \$42.47 0000427825 10/28/2019 Verizon Wireless 51489 1176-04-03-20 (COMM & TRANSPORTATION) \$42.47 0000427825 10/28/2019 Verizon Wireless 51489 1176-04-03-20 (COMM & TRANSPORTATION) \$42.47 0000427825 Department GENERAL & UNDISTRIBUTED Total: \$611.95 \$611.95 \$611.95	Fund 1159 - Hea	Ith Total:			\$9,710.50	
10/28/2019 Bartholomew County Treasurer 51489 1176-04-02-21 (Gas, Oil & Lubricants) \$259.48 0000427790 10/28/2019 Praxair Distribution Inc. 51489 1176-04-02-30 (GARAGE & MOTOR SUPPLIES) \$225.06 0000427814 10/28/2019 Verizon Wireless 51489 1176-04-03-20 (COMM & TRANSPORTATION) \$42.47 0000427825 10/28/2019 Verizon Wireless 51489 1176-04-03-20 (COMM & TRANSPORTATION) \$42.47 0000427825 10/28/2019 Verizon Wireless 51489 1176-04-03-20 (COMM & TRANSPORTATION) \$42.47 0000427825 10/28/2019 Verizon Wireless 51489 1176-04-03-20 (COMM & TRANSPORTATION) \$42.47 0000427825 10/28/2019 Verizon Wireless 51489 1176-04-03-20 (COMM & TRANSPORTATION) \$42.47 0000427825 10/28/2019 Verizon Wireless 51489 1176-04-03-20 (COMM & TRANSPORTATION) \$42.47 0000427825 Department GENERAL & UNDISTRIBUTED Total: 51489 1176-04-03-20 (COMM & TRANSPORTATION) \$42.47 0000427825	Fund: 1176 - Mot	tor Vehicle Highway				
10/28/2019 Praxair Distribution Inc. 51489 1176-04-02-30 (GARAGE & MOTOR SUPPLIES) \$225.06 0000427814 10/28/2019 Verizon Wireless 51489 1176-04-03-20 (COMM & TRANSPORTATION) \$42.47 0000427825 10/28/2019 Verizon Wireless 51489 1176-04-03-20 (COMM & TRANSPORTATION) \$42.47 0000427825 10/28/2019 Verizon Wireless 51489 1176-04-03-20 (COMM & TRANSPORTATION) \$42.47 0000427825 10/28/2019 Verizon Wireless 51489 1176-04-03-20 (COMM & TRANSPORTATION) \$42.47 0000427825 10/28/2019 Verizon Wireless 51489 1176-04-03-20 (COMM & TRANSPORTATION) \$42.47 0000427825 Department GENERAL & UNDISTRIBUTED Total: 51489 1176-04-03-20 (COMM & TRANSPORTATION) \$42.47 0000427825	Department: GE	ENERAL & UNDISTRIBUTED				
10/28/2019 Verizon Wireless 51489 1176-04-03-20 (COMM & TRANSPORTATION) \$42.47 0000427825 10/28/2019 Verizon Wireless 51489 1176-04-03-20 (COMM & TRANSPORTATION) \$42.47 0000427825 10/28/2019 Verizon Wireless 51489 1176-04-03-20 (COMM & TRANSPORTATION) \$42.47 0000427825 10/28/2019 Verizon Wireless 51489 1176-04-03-20 (COMM & TRANSPORTATION) \$42.47 0000427825 Department GENERAL & UNDISTRIBUTED Total: 51489 1176-04-03-20 (COMM & TRANSPORTATION) \$40.47 0000427825	10/28/2019	Bartholomew County Treasurer	51489	1176-04-02-21 (Gas, Oil & Lubricants)	\$259.48	0000427790
10/28/2019 Verizon Wireless 51489 1176-04-03-20 (COMM & TRANSPORTATION) \$42.47 0000427825 10/28/2019 Verizon Wireless 51489 1176-04-03-20 (COMM & TRANSPORTATION) \$42.47 0000427825 Department GENERAL & UNDISTRIBUTED Total: \$611.95 \$611.95	10/28/2019	Praxair Distribution Inc.	51489	1176-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$225.06	0000427814
10/28/2019 Verizon Wireless 51489 1176-04-03-20 (COMM & TRANSPORTATION) \$42.47 0000427825 Department GENERAL & UNDISTRIBUTED Total: \$611.95						
Department GENERAL & UNDISTRIBUTED Total: \$611.95				· · · · · · · · · · · · · · · · · · ·		
			51489	1176-04-03-20 (COMM & TRANSPORTATION)		0000427825
Fund 1176 - Motor Vehicle Highway Total: \$611.95	Department GE	NERAL & UNDISTRIBUTED Total:			\$611.95	
	Fund 1176 - Moto	or Vehicle Highway Total:			\$611.95	

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 1179 - Park	Nonreverting Operating				
10/28/2019 10/28/2019 10/28/2019 10/28/2019 10/28/2019 10/28/2019 10/28/2019 Department PAIE	D W/O APPROPRIATION Pete Grimm Pete Grimm Praxair Distribution Inc. Rumpke Of Indiana Inc Rumpke Of Indiana Inc Rumpke Of Indiana Inc D W/O APPROPRIATION Total: Nonreverting Operating Total:	51489 51489 51489 51489 51489 51489 51489	1179-49-49-49 (MISC CHARGES) 1179-49-49-49 (MISC CHARGES) 1179-49-49-49 (MISC CHARGES) 1179-49-49-49 (MISC CHARGES) 1179-49-49-49 (MISC CHARGES) 1179-49-49-49 (MISC CHARGES) 1179-49-49-49 (MISC CHARGES)	\$60.00 \$300.00 \$214.99 \$191.40 \$214.57 \$75.19 \$1,356.15 \$1,356.15	0000427812 0000427812 0000427812 0000427814 0000427817 0000427817 0000427817
Fund: 1202 - Surve Department: SUF 10/28/2019 Department SUF	Verizon Wireless	51489	1202-01-03-20 (COMMUNICATION AND TRANSPORTATION)	\$51.89 \$51.89	0000427825
Fund 1202 - Surve	eyor's Corner Perpetuation Total: I Health Department Trust Account			\$51.89	
Department: 10/28/2019 10/28/2019 Department Tota	AT&T Mobility The Republic al:	51489 51489	1206-02-03-20 (Communication and Transportion) 1206-02-03-30 (Printing And Advertising)	\$52.19 \$400.00 \$452.19	0000427787 0000427820
Fund 1206 - Local	Health Department Trust Account Total:			\$452.19	
Fund: 1215 - Elect Department: ELE 10/28/2019 10/28/2019 10/28/2019 Department ELE	ECTION The Republic The Republic The Republic	51489 51489 51489	1215-01-03-30 (PRINTING & ADVERTISING) 1215-01-03-30 (PRINTING & ADVERTISING) 1215-01-03-30 (PRINTING & ADVERTISING)	\$18.79 \$10.40 \$65.09 \$94.2 8	0000427820 0000427820 0000427820
Fund 1215 - Electi	on & Registration Total:			\$94.28	
Fund: 1222 - State	ewide 911				
Department: STA 10/28/2019 10/28/2019 10/28/2019		51489 51489 51489	1222-01-03-20 (COMMUNICATION & TRANSPORT) 1222-01-03-20 (COMMUNICATION & TRANSPORT) 1222-01-03-60 (REPAIRS & MAINTENANCE)	\$765.72 \$27.14 \$4,122.34	0000427786 0000427793 0000427809

Payment Date Claimant	Batch ID	Account Number	Amount C	heck Number
Department STATEWIDE 911 Total:			\$4,915.20	
Fund 1222 - Statewide 911 Total:			\$4,915.20	
Fund: 2000 - Adult Probation				
Department: Adult Probation 10/28/2019 Verizon Wireless Department Adult Probation Total:	51489	2000-01-03-20 (COMMUNICATION & TRANSPORT)	\$26.70 \$26.70	0000427825
Fund 2000 - Adult Probation Total:			\$26.70	
Fund: 2719 - Denois Creek Drain (M)				
Department: PAID W/O APPROPRIATION10/28/2019John Deere Financial10/28/2019John Deere FinancialDepartment PAID W/O APPROPRIATION Total:	51489 51489	2719-49-49-49 (MISC CHARGES) 2719-49-49-49 (MISC CHARGES)	\$299.96 \$299.96 \$599.92	0000427804 0000427804
Fund 2719 - Denois Creek Drain (M) Total:			\$599.92	
Fund: 4100 - Donations				
Department: PAID W/O APPROPRIATION10/28/2019Columbus Veterinary Services LLC10/28/2019Columbus Veterinary Services LLC10/28/2019Columbus Veterinary Services LLCDepartment PAID W/O APPROPRIATION Total:	51489 51489 51489	4100-49-49-11 (K9 for Sheriff's Department) 4100-49-49-11 (K9 for Sheriff's Department) 4100-49-49-11 (K9 for Sheriff's Department)	\$15.00 \$15.00 \$289.87 \$319.87	0000427797 0000427797 0000427797
Fund 4100 - Donations Total:			\$319.87	
Fund: 4906 - Rental Payment Fund				
Department:10/28/2019L & W Supply Corporation10/28/2019Lowe's10/28/2019Lowe'sDepartment Total:	51489 51489 51489	4906-00-03-10 (Initial Upgrade Expenses) 4906-00-03-10 (Initial Upgrade Expenses) 4906-00-03-10 (Initial Upgrade Expenses)	\$144.53 \$58.75 \$21.80 \$225.08	0000427806 0000427807 0000427807
Fund 4906 - Rental Payment Fund Total:			\$225.08	
Fund: 8897 - 16.588 Stop Violence Against Women				
Department: 10/28/2019 U S Postal Service Department Total:	51489	8897-10-02-10 (Office Supplies)	\$18.95 \$18.95	0000427822
Fund 8897 - 16.588 Stop Violence Against Women Total:			\$18.95	
10/23/2019 8:35 AM		Page 6 of 7		V.3.9

Payment Date Claimant	Batch ID	Account Number	Amount Cl	neck Number
Fund: 8900 - 93.747 Adult Protective Services				
Department: 10/28/2019 Verizon Wireless Department Total: Fund 8900 - 93.747 Adult Protective Services Total:	51489	8900-19-03-20 (Communication & Transportation)	\$259.49 \$259.49 \$259.49	0000427825
Fund: 8921 - CFDA #16.575 VOCA Grant				
Department: 10/28/2019 U S Postal Service Department Total: Fund 8921 - CFDA #16.575 VOCA Grant Total:	51489	8921-04-03-90 (Other Services & Charges)	\$262.60 \$262.60 \$262.60	0000427822
Fund: 9105 - Juvenile Alternatives to Detention Initiatives				
Department: 10/28/2019 Verizon Wireless Department Total:	51489	9105-23-04-10 (JDAI Capital Coordination)	\$57.16 \$57.16	0000427825
Fund 9105 - Juvenile Alternatives to Detention Initiatives	Fotal:		\$57.16	
Grand Total:			\$77,381.21	