Bartholomew County Claims Register for Payment Batches

Payment Type: Checks for TRS Check Numbers: All Funds: 001 to 950

Check Dates: 1/22/2019 to 1/22/2019

Payment Batches: 1 to 44539 Payment Date Claimant Batch ID Account Number Amount Check Number Fund: 001 - COUNTY GENERAL Department: CLERK 01/22/2019 Lowe's 44305 001-01-03-60 (REPAIRS & MAINTENANCE) \$11.23 0000425267 01/22/2019 \$15.97 Menard. Inc. 44305 001-01-03-60 (REPAIRS & MAINTENANCE) 0000425269 01/22/2019 Menard, Inc. 44305 001-01-03-60 (REPAIRS & MAINTENANCE) \$4.97 0000425269 01/22/2019 Menard. Inc. 44305 001-01-03-60 (REPAIRS & MAINTENANCE) \$39.99 0000425269 01/22/2019 Menard, Inc. 44305 001-01-03-60 (REPAIRS & MAINTENANCE) \$44.98 0000425269 01/22/2019 \$57.28 Menard, Inc. 44305 001-01-03-60 (REPAIRS & MAINTENANCE) 0000425269 01/22/2019 Menard, Inc. 44305 001-01-03-60 (REPAIRS & MAINTENANCE) \$87.94 0000425269 Tom Smith Glass Inc. 01/22/2019 44305 001-01-03-60 (REPAIRS & MAINTENANCE) \$1,200.00 0000425315 \$1.462.36 Department CLERK Total: Department: AUDITOR 01/22/2019 Hoosier Sporting Goods Inc 44305 \$44.00 0000425244 001-02-02-10 (OFFICE SUPPLIES & PRINT) 01/22/2019 Hoosier Sporting Goods Inc 44305 001-02-02-10 (OFFICE SUPPLIES & PRINT) \$11.00 0000425244 01/22/2019 Staples Bus. Adv./ Bank Of America 44305 001-02-02-10 (OFFICE SUPPLIES & PRINT) \$56.39 0000425299 01/22/2019 Staples Bus. Adv./ Bank Of America 44305 001-02-02-10 (OFFICE SUPPLIES & PRINT) \$420.63 0000425299 001-02-02-10 (OFFICE SUPPLIES & PRINT) \$3.31 01/22/2019 Staples Bus. Adv./ Bank Of America 44305 0000425299 01/22/2019 Staples Bus. Adv./ Bank Of America 44305 001-02-02-10 (OFFICE SUPPLIES & PRINT) \$32.80 0000425299 01/22/2019 U S Postal Service/ Cmrs-Poc 44305 001-02-03-20 (COMMUNICATION & TRANSPORT) \$175.57 0000425320 Department AUDITOR Total: \$743.70 Department: TREASURER 01/22/2019 Indiana Stamp Co., Inc. 44305 001-03-02-10 (OFFICE SUPPLIES) \$187.38 0000425250 \$187.38 Department TREASURER Total: Department: SHERIFF 01/22/2019 Indiana Drug Enforcement Assoc. 44305 001-05-03-10 (PROFESSIONAL SERVICES) \$60.00 0000425190 01/22/2019 44305 001-05-03-93 (FUGITIVE RET/EXTRADITION) \$25.00 0000425192 Bryan Love 01/22/2019 \$1.250.91 Acme Sports Inc 44305 001-05-04-40 (MACHINERY & EQUIPMENT) 0000425198 01/22/2019 Atlantic Signal LLC 44305 001-05-02-20 (OPERATING SUPPLIES) \$2,946.00 0000425203 01/22/2019 Columbus Regional Health Physicians, LLC 44305 001-05-03-10 (PROFESSIONAL SERVICES) \$41.00 0000425218 01/22/2019 \$400.00 **EMP** Technology Group 44305 001-05-02-20 (OPERATING SUPPLIES) 0000425230 Frank Anderson Tire Co Inc 01/22/2019 44305 001-05-03-60 (REPAIRS & MAINTENANCE) \$136.00 0000425234 01/22/2019 Frank Anderson Tire Co Inc 44305 001-05-03-60 (REPAIRS & MAINTENANCE) \$50.00 0000425234 01/22/2019 Law Enforcement Training Board 44305 001-05-03-10 (PROFESSIONAL SERVICES) \$50.00 0000425263

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Numbe
01/22/2019	Levi Sullivan	44305	001-05-04-40 (MACHINERY & EQUIPMENT)	\$350.00	000042526
01/22/2019	Lieberman Technologies LLC	44305	001-05-03-10 (PROFESSIONAL SERVICES)	\$4,700.00	0000425266
01/22/2019	Prestige Printing Inc	44305	001-05-03-30 (PRINTING & ADVERTISING)	\$21.75	0000425284
01/22/2019	Quill Corp.	44305	001-05-02-10 (OFFICE SUPPLIES)	\$54.53	000042528
01/22/2019	Quill Corp.	44305	001-05-02-10 (OFFICE SUPPLIES)	\$56.23	000042528
01/22/2019	Staples Bus. Adv./ Bank Of America	44305	001-05-02-10 (OFFICE SUPPLIES)	\$483.69	0000425299
01/22/2019	Staples Bus. Adv./ Bank Of America	44305	001-05-02-10 (OFFICE SUPPLIES)	\$238.29	0000425299
01/22/2019	Staples Bus. Adv./ Bank Of America	44305	001-05-02-10 (OFFICE SUPPLIES)	\$4.98	000042529
01/22/2019	Staples Bus. Adv./ Bank Of America	44305	001-05-02-10 (OFFICE SUPPLIES)	\$166.79	0000425299
01/22/2019	Staples Bus. Adv./ Bank Of America	44305	001-05-02-10 (OFFICE SUPPLIES)	\$24.99	0000425299
01/22/2019	Stop Stick, Ltd	44305	001-05-02-20 (OPERATING SUPPLIES)	\$2,289.00	0000425300
01/22/2019	Testing for Public Safety, LLC	44305	001-05-03-10 (PROFESSIONAL SERVICES)	\$1,150.00	000042530
01/22/2019	The Office Shop, Inc	44305	001-05-02-10 (OFFICE SUPPLIES)	\$20.00	0000425309
01/22/2019	Top Dog Car Wash	44305	001-05-03-60 (REPAIRS & MAINTENANCE)	\$434.00	000042531
01/22/2019	U S Uniform & Supply Inc	44305	001-05-02-40 (OTHER SUPPLIES)	\$256.00	000042532
Department SHE	RIFF Total:			\$15,209.16	
Department: CO	RONER				
01/22/2019	Columbus Radiology Physicians, LLC	44305	001-07-03-10 (PROFESSIONAL SERVICES)	\$257.40	000042521
01/22/2019	The Tony London Company, Inc.	44305	001-07-02-40 (OTHER SUPPLIES)	\$580.00	000042531
01/22/2019	Tony Lee Kummer	44305	001-07-02-40 (CONTRACTUAL/DEPUTIES)	\$165.00	000042531
01/22/2019	Verizon Wireless	44305	001-07-03-20 (COMMUNICATION & TRANSPORT)	\$130.03	000042532
Department COF		11000		\$1,132.43	000012002
	PT OF CODE ENFORCEMENT				
•		44005		A E44.00	0000 (0500)
01/22/2019	Taylorsville Tire Co., Inc.	44305	001-11-02-20 (OPERATING SUPPLIES)	\$511.00	000042530
01/22/2019	Taylorsville Tire Co., Inc.	44305	001-11-03-60 (REPAIRS & MAINTENANCE)	\$40.00	000042530
01/22/2019	Top Dog Car Wash	44305	001-11-03-60 (REPAIRS & MAINTENANCE)	\$18.00	000042531
01/22/2019	U S Postal Service/ Cmrs-Poc	44305	001-11-03-20 (COMMUNICATION & TRANSPORT)	\$38.05	000042532
01/22/2019	Verizon Wireless	44305	001-11-03-20 (COMMUNICATION & TRANSPORT)	\$200.00	000042532
Department DEF	PT OF CODE ENFORCEMENT Total:			\$807.05	
Department: O E	P				
01/22/2019	Verizon Wireless	44305	001-18-03-20 (COMMUNICATION & TRANSPORT)	\$150.02	0000425323
Department O E	P Total:			\$150.02	
Department: DR	AINAGE BOARD				
01/22/2019	Frank Anderson Tire Co Inc	44305	001-19-02-20 (OPERATING SUPPLIES)	\$25.00	0000425234
	NNAGE BOARD Total:	44000		\$25.00	0000+2020-
				+••	
•	OPERATIVE EXTENSION				
01/22/2019	Brenda Shireman	44305	001-23-03-20 (COMMUNICATION & TRANSPORT)	\$30.78	000042521
01/22/2019	Cherie Trimpe	44305	001-23-03-20 (COMMUNICATION & TRANSPORT)	\$83.60	000042521
01/22/2019	Purdue CES Ed Fund - Barth County	44305	001-23-03-20 (COMMUNICATION & TRANSPORT)	\$980.00	000042528

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department COC	PERATIVE EXTENSION Total:			\$1,094.38	
Department: VET	ERANS' SERVICE				
01/22/2019	Larry Garrity	44305	001-27-03-30 (PRINTING AND ADVERTISING)	\$77.89	0000425188
01/22/2019	Barkes, Weaver & Glick Funeral Home Inc	44305	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000425206
01/22/2019	Barkes, Weaver & Glick Funeral Home Inc	44305	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000425206
01/22/2019	Barkes, Weaver & Glick Funeral Home Inc	44305	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000425206
01/22/2019	Barkes, Weaver & Glick Funeral Home Inc	44305	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000425206
01/22/2019	Denise S Anderson	44305	001-27-03-10 (BURIAL OF SOLDIERS)	\$900.00	0000425221
01/22/2019	Garland Brook Cemetery	44305	001-27-03-10 (BURIAL OF SOLDIERS)	\$100.00	0000425237
01/22/2019	Jewell-Rittman Family Home	44305	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000425254
01/22/2019	Quicksigns	44305	001-27-03-30 (PRINTING AND ADVERTISING)	\$221.00	0000425286
01/22/2019	U S Postal Service/ Cmrs-Poc	44305	001-27-03-20 (COMMUNICATION & TRANSPORT)	\$23.35	0000425320
Department VETI	ERANS' SERVICE Total:			\$2,322.24	
Department: WEI	IGHTS & MEASURES				
01/22/2019	Top Dog Car Wash	44305	001-28-03-60 (REPAIRS & MAINTENANCE)	\$20.00	0000425317
01/22/2019	Verizon Wireless	44305 44305			
		44305	001-28-03-20 (COMMUNICATION & TRANSPORT)	\$40.00	0000425323
Department WEI	GHTS & MEASURES Total:			\$60.00	
Department: COL	JNTY COUNCIL				
01/22/2019	Hoosier Sporting Goods Inc	44305	001-29-03-90 (OTHER SERVICES & CHARGES)	\$11.00	0000425244
01/22/2019	Waggoner,Irwin,Scheele&Assoc Inc.	44305	001-29-03-10 (PROFESSIONAL SERVICES)	\$500.00	0000425324
Department COU	INTY COUNCIL Total:		, , ,	\$511.00	
Department: CON	MMISSIONERS				
•		44205		¢195.00	0000425104
01/22/2019	31 Wrecker Service	44305		\$185.00	0000425194
01/22/2019	Governmental Interinsurance Exch	44305	001-30-03-42 (LIABILITY-OTHER COVERAGE)	\$2,500.00	0000425239
01/22/2019	J Grant Tucker	44305	001-30-03-02 (LEGAL SERVICES)	\$5,481.33	0000425252
01/22/2019	Larry Kleinhenz	44305	001-30-03-21 (TRAVEL)	\$763.42	0000425261
01/22/2019	Shell Fleet Plus	44305	001-30-02-30 (GASOLINE & OIL)	\$437.22	0000425295
01/22/2019	The Office Shop, Inc	44305	001-30-02-10 (OFFICE SUPPLIES)	\$29.97	0000425309
01/22/2019	The Parts House LLC	44305	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$14.74	0000425311
01/22/2019	The Parts House LLC	44305	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$12.65	0000425311
01/22/2019	The Parts House LLC	44305	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$7.88	0000425311
01/22/2019	The Parts House LLC	44305	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$35.96	0000425311
01/22/2019	U S Postal Service/ Cmrs-Poc	44305	001-30-03-30 (PRINTING & ADVERTISING)	\$18.21	0000425320
01/22/2019	Verizon Wireless	44305	001-30-03-20 (COMMUNICATION & TRANSPORT)	\$355.64	0000425323
Department COM	IMISSIONERS Total:			\$9,842.02	
Department: MAI	NTENANCE DEPT				
01/22/2019	Fastenal Company	44305	001-31-02-30 (REPAIR & MAINTENANCE)	\$10.05	0000425232
01/22/2019	John A Becker Company	44305	001-31-02-30 (REPAIR & MAINTENANCE)	\$10.27	0000425256
01/22/2019	John Deere Financial	44305	001-31-02-60 (MAINTENANCE UNIFORMS)	\$37.98	0000425257
01/22/2019	Lowe's	44305	001-31-03-60 (REPAIR & MAINTENANCE)	\$597.98	0000425267

Payment Dat	te Claimant	Batch ID	Account Number	Amount C	Check Number
01/22/2019	Lowe's	44305	001-31-02-30 (REPAIR & MAINTENANCE)	\$45.41	0000425267
01/22/2019	Lowe's	44305	001-31-04-40 (MACHINERY & EQUIPMENT)	\$1,176.30	0000425267
01/22/2019	South Central Co Inc	44305	001-31-02-30 (REPAIR & MAINTENANCE)	\$7.88	0000425297
01/22/2019	Verizon Wireless	44305	001-31-03-20 (COMMUNICATION & TRANSPORT)	\$200.00	0000425323
Department M	AINTENANCE DEPT Total:			\$2,085.87	
Department: E	911 OPERATIONS CENTER				
01/22/2019	Verizon Wireless	44305	001-33-03-20 (COMMUNICATION & TRANSPORT)	\$73.54	0000425323
Department E	911 OPERATIONS CENTER Total:			\$73.54	
Department: Y	OUTH SERVICES CENTER				
01/22/2019	Bartholomew Co. Health Dept.	44305	001-34-02-70 (MEDICAL & DENTAL SUPPLIES)	\$8.00	0000425207
01/22/2019	Brenda L Korte	44305	001-34-03-12 (MEDICAL & HOSPITAL)	\$892.50	0000425209
01/22/2019	Charm Tex, Inc.	44305	001-34-02-82 (HYGIENE SUPPLIES)	\$364.64	0000425212
01/22/2019	Hobart	44305	001-34-04-40 (MACHINERY & EQUIPMENT)	\$735.79	0000425243
01/22/2019	Hobart	44305	001-34-04-40 (MACHINERY & EQUIPMENT)	\$333.50	0000425243
01/22/2019	Hobart	44305	001-34-04-40 (MACHINERY & EQUIPMENT)	\$59.50	0000425243
01/22/2019	JB Symons & Associates, Inc.	44305	001-34-03-10 (PROFESSIONAL SERVICES)	\$1,600.00	0000425253
Department Y	OUTH SERVICES CENTER Total:			\$3,993.93	
Department: C	OURT SERVICES				
01/22/2019	Jim Gordon Inc	44305	001-35-04-10 (Office Equipment)	\$985.00	0000425255
Department Co	OURT SERVICES Total:			\$985.00	
Department: C					
01/22/2019	Christopher L Clerc	44305	001-36-03-90 (OTHER SERVICES & CHARGES)	\$2,000.00	0000425214
01/22/2019	Christopher L Clerc	44305	001-36-03-90 (OTHER SERVICES & CHARGES)	\$2,000.00	0000425214
	•	44303			0000423214
•	IRCUIT COURT Total:			\$4,000.00	
•	UPERIOR COURT I				
01/22/2019	Aaron Edwards	44305	001-37-03-01 (PUBLIC DEFENDERS)	\$3,736.13	0000425195
01/22/2019	Laura A Raiman	44305	001-37-03-01 (PUBLIC DEFENDERS)	\$1,250.00	0000425262
01/22/2019	Teresa Million	44305	001-37-03-90 (OTHER SERVICES & CHARGES)	\$125.00	0000425306
01/22/2019	U S Postal Service	44305	001-37-03-20 (COMMUNICATION & TRANSPORT)	\$1,246.40	0000425319
Department Sl	JPERIOR COURT I Total:			\$6,357.53	
Department: S	UPERIOR COURT II				
01/22/2019	Donald S Edwards	44305	001-38-03-90 (OTHER SERVICES & CHARGES)	\$1,200.00	0000425224
01/22/2019	J Grant Tucker	44305	001-38-03-01 (PUBLIC DEFENDERS)	\$3,736.16	0000425252
01/22/2019	Verizon Wireless	44305	001-38-03-90 (OTHER SERVICES & CHARGES)	\$60.02	0000425323
Department Sl	UPERIOR COURT II Total:			\$4,996.18	
Department: C	IRCUIT COURT (4D)				
01/22/2019	IBJ Media	44305	001-39-03-10 (PROFESSIONAL SERIVCES (4D))	\$45.00	0000425187
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Payment Date	Claimant	Batch ID	Account Number	Amount C	heck Number
01/22/2019	Staples Bus. Adv./ Bank Of America	44305	001-39-02-10 (OFFICE SUPPLIES (4D))	\$6.06	0000425299
01/22/2019	Staples Bus. Adv./ Bank Of America	44305	001-39-02-10 (OFFICE SUPPLIES (4D))	\$9.09	0000425299
01/22/2019	Su Casa Columbus	44305	001-39-03-10 (PROFESSIONAL SERIVCES (4D))	\$50.00	0000425303
01/22/2019	U S Postal Service	44305	001-39-03-20 (POSTAGE (4D))	\$15.05	0000425319
01/22/2019	West Payment Ctr Inc	44305	001-39-02-10 (OFFICE SUPPLIES (4D))	\$589.57	0000425326
Department CIR	CUIT COURT (4D) Total:			\$714.77	
Department:					
01/22/2019	All Covered	44305	001-41-04-40 (REPAIRS & REPLACEMENTS)	\$62,259.82	0000425199
01/22/2019	All Covered	44305	001-41-04-40 (REPAIRS & REPLACEMENTS)	\$31,054.96	0000425199
01/22/2019	All Covered	44305	001-41-04-40 (REPAIRS & REPLACEMENTS)	\$31,054.96	0000425199
01/22/2019	Earthlink Business	44305	001-41-03-21 (PHONE CARRIER SERVICE)	\$31.08	0000425227
01/22/2019	Great American Leasing Corp.	44305	001-41-03-64 (MANAGED PRINT SERVICES)	\$18,526.04	0000425241
01/22/2019	Immedion, LLC	44305	001-41-03-11 (SERVER RACK RENTAL SPACE)	\$1,755.00	0000425245
01/22/2019	SHI International Corp.	44305	001-41-04-40 (REPAIRS & REPLACEMENTS)	\$306.00	0000425296
01/22/2019	SHI International Corp.	44305	001-41-04-40 (REPAIRS & REPLACEMENTS)	\$15,310.64	0000425296
01/22/2019	SHI International Corp.	44305	001-41-04-40 (REPAIRS & REPLACEMENTS)	\$10,391.93	0000425296
01/22/2019	SHI International Corp.	44305	001-41-04-40 (REPAIRS & REPLACEMENTS)	\$6,077.10	0000425296
01/22/2019	SHI International Corp.	44305	001-41-04-40 (REPAIRS & REPLACEMENTS)	\$1,404.00	0000425296
01/22/2019	Superion, LLC	44305	001-41-03-37 (PUBLIC SAFETY SOFTWARE MAINTENANCE)	\$133.33	0000425304
01/22/2019	Verizon Wireless	44305	001-41-03-24 (DEPARTMENT CELL PHONES)	\$288.26	0000425323
01/22/2019	Windstream Corporation	44305	001-41-03-10 (TRAINING, CONTRACTS, & MATERIAL)	\$6,954.63	0000425327
01/22/2019	Windstream Corporation	44305	001-41-03-21 (PHONE CARRIER SERVICE)	\$463.60	0000425327
Department Tota	al:			\$186,011.35	
Department: PAI	D W/O APPROPRIATION				
01/22/2019	Tom Reynolds	44305	001-49-49-96 (RETURNED DRIVEWAY BONDS)	\$300.00	0000425189
01/22/2019	Scott K Cooke	44305	001-49-49-49 (MISC CHARGES)	\$427.60	0000425191
01/22/2019	First Financial Bank Trust Department	44305	001-49-49-11 (SHERIFF PENSION TRUST)	\$6,759.14	0000425233
Department PAI	D W/O APPROPRIATION Total:			\$7,486.74	
Fund 001 - COUN	TY GENERAL Total:			\$250,251.65	
Fund: 002 - HIGH\	WAY				
Department: COI	NSTRUCT & RECONSTRUCT				
01/22/2019	IN Traffic Services, LLC	44305	002-03-04-60 (INFRA-STRUCTURES)	\$11,905.98	0000425246
01/22/2019	Sealmaster Indianapolis	44305	002-03-04-60 (INFRA-STRUCTURES)	\$4,800.00	0000425294
01/22/2019	Strand Associates Inc	44305	002-03-04-60 (INFRA-STRUCTURES)	\$7,213.00	0000425302
01/22/2019	U S Aggregates, Inc	44305	002-03-04-60 (INFRA-STRUCTURES)	\$1,527.78	0000425318
01/22/2019	U S Aggregates, Inc	44305	002-03-04-60 (INFRA-STRUCTURES)	\$1,767.34	0000425318
Department CON	ISTRUCT & RECONSTRUCT Total:			\$27,214.10	
Department: GEI	NERAL & UNDISTRIBUTED				
01/22/2019	Auto Glass Depot	44305	002-04-03-63 (REPAIRS ROAD EQUIPMENT)	\$350.00	0000425204
01/22/2019	Bartholomew County Treasurer	44305	002-04-02-21 (GAS, OIL & LUBRICANTS)	\$222.84	0000425204
	Baratolitew obarry fredouter			ΨΖΖΖ.04	
1/15/2019 12:09 PM			Page 5 of 12		V.3.9

01/22/2019 Columbus Industrial Electric Inc 44305 002-04-039 (GENRERAL SERVICES) \$19.07 80 01/22/2019 ECS Radio Communications 44305 002-04-033 (GENRERAL SERVICES) \$276.40 01/22/2019 Eurogenory Radio Service LLC 44305 002-04-033 (FIANCE & MOTOR SUPPLIES) \$569.95 01/22/2019 Eudy Sales & Service LLC 44305 002-04-033 (FIANCE & MOTOR SUPPLIES) \$169.85 01/22/2019 Eudy Sales & Service LLC 44305 002-04-033 (GARAGE & MOTOR SUPPLIES) \$169.67 01/22/2019 Lawson Products 44305 002-04-023 (GARAGE & MOTOR SUPPLIES) \$2.077.76 01/22/2019 Miller Equipment, Inc. 44305 002-04-023 (GARAGE & MOTOR SUPPLIES) \$2.093.40 01/22/2019 Miller Equipment, Inc. 44305 002-04-023 (GARAGE & MOTOR SUPPLIES) \$2.097.76 01/22/2019 Miller Equipment, Inc. 44305 002-04-023 (GARAGE & MOTOR SUPPLIES) \$2.097.76 01/22/2019 Miller Equipment, Inc. 44305 002-04-023 (GARAGE & MOTOR SUPPLIES) \$2.097.76 01/22/2019 Miller Equipment, Inc. 44305 002-04-023 (GARAGE & MOTOR	Payment Date	Claimant	Batch ID	Account Number	Amount C	heck Numbe
01/22/2019 Columbus Industrial Electric Inc 44305 002/40-230 (GARAGE & MOTOR SUPPLIES) \$19,00 01/22/2019 ECS Radio Communications 44305 002/40-33 (GARAGE & MOTORS SUPPLIES) \$276.40 01/22/2019 Exp Radio Service LLC 44305 002/40-32 (RADIO SERVICES) \$569.45 01/22/2019 Eudy Sales & Service LC 44305 002/40-23 (GARAGE & MOTOR SUPPLIES) \$569.45 01/22/2019 Fasterial Company 44305 002/40-23 (GARAGE & MOTOR SUPPLIES) \$197.73 01/22/2019 Fasterial Company 44305 002/40-23 (GARAGE & MOTOR SUPPLIES) \$20.98.40 01/22/2019 Miler Equipment, Inc. 44305 002/40-23 (GARAGE & MOTOR SUPPLIES) \$23.98.40 01/22/2019 Miler Equipment, Inc. 44305 002/40-23 (GARAGE & MOTOR SUPPLIES) \$23.81.11 01/22/2019 Miler Equipment, Inc. 44305 002/40-423 (GARAGE & MOTOR SUPPLIES) \$23.81.71 01/22/2019 Miler Equipment, Inc. 44305 002/40-423 (GARAGE & MOTOR SUPPLIES) \$23.81.71 01/22/2019 Miler Equipment, Inc. 44305 002/40-423 (GARAGE & MOTOR SUPPLIES) <)1/22/2019	Cintas	44305	002-04-03-91 (GENERAL SERVICES)	\$469.58	000042521
01222019 DISA Global Solutions, Inc. 44305 00240-03-1 (GENREAL SERVICES) \$180.00 01222019 Emergency Radio Service LLC 44305 00240-03-21 (RADIO SERVICES) \$276.40 01222019 Emergency Radio Service LLC 44305 00240-03-21 (RADIO SERVICES) \$589.95 01222019 Fastenal Company 44305 002-04-02-30 (GARAGE & MOTOR SUPPLIES) \$106.55 01222019 Fastenal Company 44305 002-04-02-30 (GARAGE & MOTOR SUPPLIES) \$590.041 01222019 Miller Equipment, Inc. 44305 002-04-02-30 (GARAGE & MOTOR SUPPLIES) \$20.84.0 01222019 Miller Equipment, Inc. 44305 002-04-02-30 (GARAGE & MOTOR SUPPLIES) \$20.84.0 01222019 Miller Equipment, Inc. 44305 002-04-02-30 (GARAGE & MOTOR SUPPLIES) \$20.84.0 01222019 Miller Equipment, Inc. 44305 002-04-02-30 (GARAGE & MOTOR SUPPLIES) \$20.84.0 01222019 Miller Equipment, Inc. 44305 002-04-02-30 (GARAGE & MOTOR SUPPLIES) \$58.83 01222019 Miller Equipment, Inc. 44305 002-04-02-30 (GARAGE & MOTOR SUPPLIES) \$51.60 <td>)1/22/2019</td> <td>Cintas</td> <td>44305</td> <td>002-04-03-91 (GENERAL SERVICES)</td> <td>\$466.72</td> <td>000042521</td>)1/22/2019	Cintas	44305	002-04-03-91 (GENERAL SERVICES)	\$466.72	000042521
01/22/2019 ECS Radio Communications 44305 002-040-32 (RADIO SERVICES) \$166.62 01/22/2019 Endry State & Senice 44305 002-040-32 (RADIO SERVICES) \$166.62 01/22/2019 Fastenal Company 44305 002-040-23 (GARAGE & MOTOR SUPPLIES) \$167.53 01/22/2019 Fastenal Company 44305 002-040-23 (GARAGE & MOTOR SUPPLIES) \$167.23 01/22/2019 Lawson Products 44305 002-040-23 (GARAGE & MOTOR SUPPLIES) \$297.76 01/22/2019 Miller Equipment, Inc. 44305 002-040-23 (GARAGE & MOTOR SUPPLIES) \$233.11 01/22/2019 Miller Equipment, Inc. 44305 002-04-02-30 (GARAGE & MOTOR SUPPLIES) \$238.31 01/22/2019 Miller Equipment, Inc. 44305 002-04-02-30 (GARAGE & MOTOR SUPPLIES) \$300.00 01/22/2019 Miller Equipment, Inc. 44305 002-04-02-30 (GARAGE & MOTOR SUPPLIES) \$58.93 01/22/2019 Miller Equipment, Inc. 44305 002-04-02-30 (GARAGE & MOTOR SUPPLIES) \$51.63 01/22/2019 Napa Auto Parts 44305 002-04-02-30 (GARAGE & MOTOR SUPPLIES) \$11.63)1/22/2019	Columbus Industrial Electric Inc	44305	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$1,997.80	000042521
01/22/2019 Emergency Radio Service LC 44305 002-040-23 (CRARGE & MOTOR SUPPLIES) \$569.95 01/22/2019 Fastenal Company 44305 002-04-02.30 (CRARGE & MOTOR SUPPLIES) \$169.55 01/22/2019 Fastenal Company 44305 002-04-02.30 (CRARGE & MOTOR SUPPLIES) \$187.73 01/22/2019 Lawson Products 44305 002-04-02.30 (CRARGE & MOTOR SUPPLIES) \$20.977.76 01/22/2019 Miler Equipment, Inc. 44305 002-04-02.30 (CRARGE & MOTOR SUPPLIES) \$2.038.40 01/22/2019 Miler Equipment, Inc. 44305 002-04-02.30 (CRARGE & MOTOR SUPPLIES) \$2.038.40 01/22/2019 Miler Equipment, Inc. 44305 002-04-02.30 (CRARGE & MOTOR SUPPLIES) \$59.83 01/22/2019 Miler Equipment, Inc. 44305 002-04-02.30 (CRARGE & MOTOR SUPPLIES) \$57.93) 01/22/2019 Mapa Auto Parts 44305 002-04-02.30 (CRARGE & MOTOR SUPPLIES) \$51.50 01/22/2019 Napa Auto Parts 44305 002-04-02.30 (CRARGE & MOTOR SUPPLIES) \$51.50 01/22/2019 Napa Auto Parts 44305 002-04-02.20 (CRARGE & MOTOR SUPPLIES) \$51.)1/22/2019	DISA Global Solutions, Inc.	44305	002-04-03-91 (GENERAL SERVICES)	\$180.00	000042522
01/22/2019 Eudy Sales & Service 44305 002-04-02-30 (GARAGE & MOTOR SUPPLIES) \$569.95 01/22/2019 Fastenal Company 44305 002-04-02-30 (GARAGE & MOTOR SUPPLIES) \$187.23 01/22/2019 Lawson Products 44305 002-04-02-30 (GARAGE & MOTOR SUPPLIES) \$2,2977.76 01/22/2019 Miller Equipment, Inc. 44305 002-04-02-30 (GARAGE & MOTOR SUPPLIES) \$2,238.11 01/22/2019 Miller Equipment, Inc. 44305 002-04-02-30 (GARAGE & MOTOR SUPPLIES) \$23.03.40 01/22/2019 Miller Equipment, Inc. 44305 002-04-02-30 (GARAGE & MOTOR SUPPLIES) \$300.00 01/22/2019 Miller Equipment, Inc. 44305 002-04-02-30 (GARAGE & MOTOR SUPPLIES) \$57.83 01/22/2019 Napa Auto Parts 44305 002-04-02-30 (GARAGE & MOTOR SUPPLIES) \$65.28 01/22/2019 Napa Auto Parts 44305 002-04-02-30 (GARAGE & MOTOR SUPPLIES) \$61.43 01/22/2019 Napa Auto Parts 44305 002-04-02-30 (GARAGE & MOTOR SUPPLIES) \$11.63 01/22/2019 Napa Auto Parts 44305 002-04-02-22 (TIRES & TUBES) \$11.64)1/22/2019	ECS Radio Communications	44305	002-04-03-21 (RADIO SERVICES)	\$276.40	000042522
01/22/2019 Fasienal Company 44305 002-04-02.30 (GARAGE & MOTOR SUPPLIES) \$106.55 01/22/2019 Lawson Products 44305 002-04-02.30 (GARAGE & MOTOR SUPPLIES) \$580.41 01/22/2019 Miller Equipment, Inc. 44305 002-04-02.30 (GARAGE & MOTOR SUPPLIES) \$2.377.76 01/22/2019 Miller Equipment, Inc. 44305 002-04-02.30 (GARAGE & MOTOR SUPPLIES) \$2.38.40 01/22/2019 Miller Equipment, Inc. 44305 002-04-02.30 (GARAGE & MOTOR SUPPLIES) \$58.03 01/22/2019 Miller Equipment, Inc. 44305 002-04-02.30 (GARAGE & MOTOR SUPPLIES) \$57.63 01/22/2019 Mapa Auto Parts 44305 002-04-02.30 (GARAGE & MOTOR SUPPLIES) \$57.63 01/22/2019 Napa Auto Parts 44305 002-04-02.30 (GARAGE & MOTOR SUPPLIES) \$11.30 01/22/2019 Napa Auto Parts 44305 002-04-02.30 (GARAGE & MOTOR SUPPLIES) \$13.49 01/22/2019 Napa Auto Parts 44305 002-04-02.20 (GARAGE & MOTOR SUPPLIES) \$15.00 01/22/2019 Napa Auto Parts 44305 002-04-02.20 (GRARAGE & MOTOR SUPPLIES) \$16.50)1/22/2019	Emergency Radio Service LLC	44305	002-04-03-21 (RADIO SERVICES)	\$166.82	000042522
01222019 Fastenal Company 44305 002-04-02-30 (GARAGE & MOTOR SUPPLIES) \$187.23 01222019 Miller Equipment, Inc. 44305 002-04-02-30 (GARAGE & MOTOR SUPPLIES) \$2,037.76 01222019 Miller Equipment, Inc. 44305 002-04-02-30 (GARAGE & MOTOR SUPPLIES) \$2,038.40 01222019 Miller Equipment, Inc. 44305 002-04-02-30 (GARAGE & MOTOR SUPPLIES) \$238.11 01222019 Miller Equipment, Inc. 44305 002-04-02-30 (GARAGE & MOTOR SUPPLIES) \$59.83 01222019 Miller Equipment, Inc. 44305 002-04-02-30 (GARAGE & MOTOR SUPPLIES) \$578.93 01222019 Napa Auto Parts 44305 002-04-02-30 (GARAGE & MOTOR SUPPLIES) \$11.03 01222019 Napa Auto Parts 44305 002-04-02-30 (GARAGE & MOTOR SUPPLIES) \$15.00 01222019 Napa Auto Parts 44305 002-04-02-30 (GARAGE & MOTOR SUPPLIES) \$11.03 01222019 Napa Auto Parts 44305 002-04-02-20 (GARAGE & MOTOR SUPPLIES) \$11.03 01222019 Napa Auto Parts 44305 002-04-02-22 (TIRES & TUBES) \$11.61.46)1/22/2019	Eudy Sales & Service	44305	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$569.95	000042523
01/22/2019 Lawson Products 44305 002-04-02-30 (GARAGE & MOTOR SUPPLIES) \$\$90.41 01/22/2019 Miller Equipment, Inc. 44305 002-04-02-30 (GARAGE & MOTOR SUPPLIES) \$\$2.377.76 01/22/2019 Miller Equipment, Inc. 44305 002-04-02-30 (GARAGE & MOTOR SUPPLIES) \$\$238.11 01/22/2019 Miller Equipment, Inc. 44305 002-04-02-30 (GARAGE & MOTOR SUPPLIES) \$\$38.31 01/22/2019 Miller Equipment, Inc. 44305 002-04-02-30 (GARAGE & MOTOR SUPPLIES) \$\$58.83 01/22/2019 Napa Auto Parts 44305 002-04-02-30 (GARAGE & MOTOR SUPPLIES) \$\$58.83 01/22/2019 Napa Auto Parts 44305 002-04-02-30 (GARAGE & MOTOR SUPPLIES) \$\$11.03 01/22/2019 Napa Auto Parts 44305 002-04-02-30 (GARAGE & MOTOR SUPPLIES) \$\$14.49 01/22/2019 Napa Auto Parts 44305 002-04-02-20 (GARAGE & MOTOR SUPPLIES) \$\$14.45 01/22/2019 Napa Auto Parts 44305 002-04-02-20 (TRES & TUBES) \$\$15.00 01/22/2019 Pomp's Tire Service Inc. 44305 002-04-02-22 (TIRES & TUBES) \$\$16.436)1/22/2019	Fastenal Company	44305	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$106.55	00004252
bild22019 Miller Equipment, Inc. 44305 002-04-02-30 (GARAGE & MOTOR SUPPLIES) \$2,077.76 bild22019 Miller Equipment, Inc. 44305 002-04-02-30 (GARAGE & MOTOR SUPPLIES) \$238.11 bild22019 Miller Equipment, Inc. 44305 002-04-02-30 (GARAGE & MOTOR SUPPLIES) \$238.11 bild22019 Miller Equipment, Inc. 44305 002-04-02-30 (GARAGE & MOTOR SUPPLIES) \$55.83 bild22019 Napa Auto Parts 44305 002-04-02-30 (GARAGE & MOTOR SUPPLIES) \$56.52 bild22019 Napa Auto Parts 44305 002-04-02-30 (GARAGE & MOTOR SUPPLIES) \$11.03 bild22019 Napa Auto Parts 44305 002-04-02-30 (GARAGE & MOTOR SUPPLIES) \$13.498 bild22019 Napa Auto Parts 44305 002-04-02-30 (GARAGE & MOTOR SUPPLIES) \$14.445 bild22019 Pomp's Tire Service Inc. 44305 002-04-02-20 (TIRES & TUBES) \$14.45 bild22019 Pomp's Tire Service Inc. 44305 002-04-02-22 (TIRES & TUBES) \$14.45 bild22019 Pomp's Tire Service Inc. 44305 002-04-02-22 (TIRES & TUBES) \$151.50)1/22/2019	Fastenal Company	44305	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$187.23	00004252
01/22/2019 Miller Equipment, Inc. 44305 002-04-02-30 (GARAGE & MOTOR SUPPLIES) \$2.038.40 01/22/2019 Miller Equipment, Inc. 44305 002-04-02-30 (GARAGE & MOTOR SUPPLIES) \$59.83 01/22/2019 Miller Equipment, Inc. 44305 002-04-02-30 (GARAGE & MOTOR SUPPLIES) \$59.83 01/22/2019 Napa Auto Parts 44305 002-04-02-30 (GARAGE & MOTOR SUPPLIES) \$65.28 01/22/2019 Napa Auto Parts 44305 002-04-02-30 (GARAGE & MOTOR SUPPLIES) \$13.49 01/22/2019 Napa Auto Parts 44305 002-04-02-30 (GARAGE & MOTOR SUPPLIES) \$13.49 01/22/2019 Napa Auto Parts 44305 002-04-02-30 (GARAGE & MOTOR SUPPLIES) \$13.64.98 01/22/2019 Pomy S Tire Service Inc. 44305 002-04-02-22 (TIRES & TUBES) \$15.00 01/22/2019 Pomy's Tire Service Inc. 44305 002-04-02-22 (TIRES & TUBES) \$31.43 01/22/2019 Pomy's Tire Service Inc. 44305 002-04-02-22 (TIRES & TUBES) \$31.44 01/22/2019 Pomy's Tire Service Inc. 44305 002-04-02-22 (TIRES & TUBES) \$31.64.36 <)1/22/2019	Lawson Products	44305	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$590.41	00004252
D1222019 Miler Equipment, Inc. 44305 002-04-0230 (GARAGE & MOTOR SUPPLIES) \$338.11 D1222019 Miller Equipment, Inc. 44305 002-04-0230 (GARAGE & MOTOR SUPPLIES) \$568.83 D1222019 Napa Auto Parts 44305 002-04-0230 (GARAGE & MOTOR SUPPLIES) \$65.28 D1222019 Napa Auto Parts 44305 002-04-0230 (GARAGE & MOTOR SUPPLIES) \$65.28 D1222019 Napa Auto Parts 44305 002-04-0230 (GARAGE & MOTOR SUPPLIES) \$13.498 D1222019 Napa Auto Parts 44305 002-04-0230 (GARAGE & MOTOR SUPPLIES) \$13.498 D1222019 Napa Auto Parts 44305 002-04-0230 (GARAGE & MOTOR SUPPLIES) \$13.498 D1222019 Pomp's Tire Service Inc. 44305 002-04-0232 (TIRES & MOTOR SUPPLIES) \$14.145 D1222019 Pomp's Tire Service Inc. 44305 002-04-0232 (TIRES & MOTER SUPPLIES) \$14.45 D1222019 Pomp's Tire Service Inc. 44305 002-04-0222 (TIRES & TUBES) \$16.00 D1222019 Pomy's Tire Service Inc. 44305 002-04-0222 (TIRES & TUBES) \$16.90 D1222019 </td <td>)1/22/2019</td> <td>Miller Equipment, Inc.</td> <td>44305</td> <td>002-04-02-30 (GARAGE & MOTOR SUPPLIES)</td> <td>\$2,977.76</td> <td>00004252</td>)1/22/2019	Miller Equipment, Inc.	44305	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$2,977.76	00004252
10122/2019 Miller Equipment, Inc. 44305 002-04-03-63 (REPAIRS ROAD EQUIPMENT) \$300.00 10122/2019 Miller Equipment, Inc. 44305 002-04-02-30 (GARAGE & MOTOR SUPPLIES) \$56.83 10122/2019 Napa Auto Parts 44305 002-04-02-30 (GARAGE & MOTOR SUPPLIES) \$67.59 10122/2019 Napa Auto Parts 44305 002-04-02-30 (GARAGE & MOTOR SUPPLIES) \$11.03 10122/2019 Napa Auto Parts 44305 002-04-02-30 (GARAGE & MOTOR SUPPLIES) \$15.00 10122/2019 Napa Auto Parts 44305 002-04-02-30 (GARAGE & MOTOR SUPPLIES) \$15.00 10122/2019 Pomy's Tre Service Inc. 44305 002-04-02-22 (TIRES & MOTOR SUPPLIES) \$15.00 10122/2019 Pomy's Tre Service Inc. 44305 002-04-02-22 (TIRES & TUBES) \$14.45 10122/2019 Pomy's Tre Service Inc. 44305 002-04-02-22 (TIRES & TUBES) \$1.630 10122/2019 Pomy's Tre Service Inc. 44305 002-04-02-22 (TIRES & TUBES) \$1.630 10122/2019 Pomy's Tre Service Inc. 44305 002-04-02-22 (TIRES & TUBES) \$1.630 <)1/22/2019	Miller Equipment, Inc.	44305	002-04-03-91 (GENERAL SERVICES)	\$2,038.40	00004252
01/22/2019 Niller Equipment, Inc. 44305 002-04-02-30 (GARAGE & MOTOR SUPPLIES) \$59.83 01/22/2019 Napa Auto Parts 44305 002-04-02-30 (GARAGE & MOTOR SUPPLIES) \$65.28 01/22/2019 Napa Auto Parts 44305 002-04-02-30 (GARAGE & MOTOR SUPPLIES) \$11.03 01/22/2019 Napa Auto Parts 44305 002-04-02-30 (GARAGE & MOTOR SUPPLIES) \$13.98 01/22/2019 Napa Auto Parts 44305 002-04-02-30 (GARAGE & MOTOR SUPPLIES) \$15.00 01/22/2019 Pomp's Tire Service Inc. 44305 002-04-02-22 (TIRES & TUBES) \$15.00 01/22/2019 Pomp's Tire Service Inc. 44305 002-04-02-22 (TIRES & TUBES) \$3.271.84 01/22/2019 Pomp's Tire Service Inc. 44305 002-04-02-22 (TIRES & TUBES) \$31.44 01/22/2019 Pomp's Tire Service Inc. 44305 002-04-02-22 (TIRES & TUBES) \$31.44 01/22/2019 Pomp's Tire Service Inc. 44305 002-04-02-21 (TIRES & TUBES) \$11.64.36 01/22/2019 Pomp's Tire Service Inc. 44305 002-04-02-30 (GARAGE & MOTOR SUPPLIES) \$1.760.34)1/22/2019	Miller Equipment, Inc.	44305	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$238.11	000042527
D1/22/2019 Napa Auto Parts 44305 002-04-02-30 (GARAGE & MOTOR SUPPLIES) (\$75.93) D1/22/2019 Napa Auto Parts 44305 002-04-02-30 (GARAGE & MOTOR SUPPLIES) \$51.03 D1/22/2019 Napa Auto Parts 44305 002-04-02-30 (GARAGE & MOTOR SUPPLIES) \$13.498 D1/22/2019 Napa Auto Parts 44305 002-04-02-30 (GARAGE & MOTOR SUPPLIES) \$13.498 D1/22/2019 Pomp's Tire Service Inc. 44305 002-04-02-30 (GARAGE & MOTOR SUPPLIES) \$14.45 D1/22/2019 Pomp's Tire Service Inc. 44305 002-04-02-22 (TIRES & TUBES) \$14.45 D1/22/2019 Pomp's Tire Service Inc. 44305 002-04-02-22 (TIRES & TUBES) \$3.17.184 D1/22/2019 Pomp's Tire Service Inc. 44305 002-04-02-22 (TIRES & TUBES) \$3.16.0 D1/22/2019 Pomp's Tire Service Inc. 44305 002-04-02-22 (TIRES & TUBES) \$3.14.42 D1/22/2019 Pomp's Tire Service Inc. 44305 002-04-02-30 (GARAGE & MOTOR SUPPLIES) \$2.17.80 D1/22/2019 Pomp's Tire Service Inc. 44305 002-04-02-30 (GARAGE & MOTOR SUPPLIES) \$3.61.60)1/22/2019		44305	002-04-03-63 (REPAIRS ROAD EQUIPMENT)	\$300.00	00004252
D1222019 Napa Auto Parts 44305 002-04-02-30 (GARAGE & MOTOR SUPPLIES) \$85.28 D1222019 Napa Auto Parts 44305 002-04-02-30 (GARAGE & MOTOR SUPPLIES) \$11.03 D1222019 Napa Auto Parts 44305 002-04-02-30 (GARAGE & MOTOR SUPPLIES) \$134.98 D1222019 Ponto Valley Ag LLC 44305 002-04-02-30 (GARAGE & MOTOR SUPPLIES) \$15.00 D1222019 Pomp's Tire Service Inc. 44305 002-04-02-22 (TIRES & TUBES) \$141.45 D1222019 Pomp's Tire Service Inc. 44305 002-04-02-22 (TIRES & TUBES) \$31.71.80 D1222019 Pomp's Tire Service Inc. 44305 002-04-02-22 (TIRES & TUBES) \$31.42 D1222019 Pomp's Tire Service Inc. 44305 002-04-02-22 (TIRES & TUBES) \$31.42 D1222019 Pomp's Tire Service Inc. 44305 002-04-02-22 (TIRES & TUBES) \$31.42 D1222019 Prakin Distribution Inc. 44305 002-04-02-30 (GARAGE & MOTOR SUPPLIES) \$31.63 D1222019 Prakin Equipment & Distribution LLC 44305 002-04-02-30 (GARAGE & MOTOR SUPPLIES) \$31.43.60)1/22/2019	Miller Equipment, Inc.	44305	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$59.83	00004252
D1222019 Napa Auto Parts 44305 002-04-02-30 (GARAGE & MOTOR SUPPLIES) \$85.28 D1222019 Napa Auto Parts 44305 002-04-02-30 (GARAGE & MOTOR SUPPLIES) \$11.03 D1222019 Napa Auto Parts 44305 002-04-02-30 (GARAGE & MOTOR SUPPLIES) \$134.98 D1222019 Ponto Valley Ag LLC 44305 002-04-02-30 (GARAGE & MOTOR SUPPLIES) \$15.00 D1222019 Pomp's Tire Service Inc. 44305 002-04-02-22 (TIRES & TUBES) \$141.45 D1222019 Pomp's Tire Service Inc. 44305 002-04-02-22 (TIRES & TUBES) \$31.71.80 D1222019 Pomp's Tire Service Inc. 44305 002-04-02-22 (TIRES & TUBES) \$31.42 D1222019 Pomp's Tire Service Inc. 44305 002-04-02-22 (TIRES & TUBES) \$31.42 D1222019 Pomp's Tire Service Inc. 44305 002-04-02-22 (TIRES & TUBES) \$31.42 D1222019 Prakin Distribution Inc. 44305 002-04-02-30 (GARAGE & MOTOR SUPPLIES) \$31.63 D1222019 Prakin Equipment & Distribution LLC 44305 002-04-02-30 (GARAGE & MOTOR SUPPLIES) \$31.43.60)1/22/2019	Napa Auto Parts	44305	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	(\$75.93)	00004252
01/22/2019 Napa Auto Parts 44305 002-04-02-30 (GARAGE & MOTOR SUPPLIES) \$11.03 01/22/2019 Napa Auto Parts 44305 002-04-02-30 (GARAGE & MOTOR SUPPLIES) \$770.25 01/22/2019 Ohio Valley Ag LLC 44305 002-04-02-30 (GARAGE & MOTOR SUPPLIES) \$15.00 01/22/2019 Pomp's Tire Service Inc. 44305 002-04-02-22 (TIRES & TUBES) \$14.145 01/22/2019 Pomp's Tire Service Inc. 44305 002-04-02-22 (TIRES & TUBES) \$3.271.84 01/22/2019 Pomp's Tire Service Inc. 44305 002-04-02-22 (TIRES & TUBES) \$3.14.26 01/22/2019 Pomp's Tire Service Inc. 44305 002-04-02-22 (TIRES & TUBES) \$3.16.36 01/22/2019 Pomp's Tire Service Inc. 44305 002-04-02-22 (TIRES & TUBES) \$1.16.36 01/22/2019 Premier Ag Coop Inc 44305 002-04-02-22 (TIRES & TUBES) \$1.65.00 01/22/2019 Premier Ag Coop Inc 44305 002-04-02-30 (GARAGE & MOTOR SUPPLIES) \$1.65.00 01/22/2019 Reading Equipment & Distribution LLC 44305 002-04-02-30 (GARAGE & MOTOR SUPPLIES) \$14.50)1/22/2019		44305	002-04-02-30 (GARAGE & MOTOR SUPPLIES)		00004252
D1/22/2019 Napa Auto Parts 44305 002-04-02-30 (GARAGE & MOTOR SUPPLIES) \$134.98 D1/22/2019 Ohio Valley Ag LLC 44305 002-04-02-30 (GARAGE & MOTOR SUPPLIES) \$15.00 D1/22/2019 Pomp's Tire Service Inc. 44305 002-04-02-22 (TIRES & TUBES) \$141.45 D1/22/2019 Pomp's Tire Service Inc. 44305 002-04-02-22 (TIRES & TUBES) \$3.271.84 D1/22/2019 Pomp's Tire Service Inc. 44305 002-04-02-22 (TIRES & TUBES) \$301.42 D1/22/2019 Pomp's Tire Service Inc. 44305 002-04-02-22 (TIRES & TUBES) \$301.42 D1/22/2019 Pomp's Tire Service Inc. 44305 002-04-02-22 (TIRES & TUBES) \$31.63.47 D1/22/2019 Praxiar Distribution Inc. 44305 002-04-02-30 (GARAGE & MOTOR SUPPLIES) \$217.80 D1/22/2019 Reading Equipment & Distribution LLC 44305 002-04-02-30 (GARAGE & MOTOR SUPPLIES) \$16.60.00 D1/22/2019 Reading Equipment & Distribution LLC 44305 002-04-02-30 (GARAGE & MOTOR SUPPLIES) \$217.80 D1/22/2019 Reading Equipment & Distribution LLC 44305 002-04-02-30 (GARAGE &)1/22/2019		44305	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$11.03	00004252
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01/22/2019 The Kroot Corporation 44305 002-04-02-30 (GARAGE & MOTOR SUPPLIES) \$384.03 01/22/2019 The Kroot Corporation 44305 002-04-02-30 (GARAGE & MOTOR SUPPLIES) \$50.54 01/22/2019 The Parts House LLC 44305 002-04-02-30 (GARAGE & MOTOR SUPPLIES) \$26.65 01/22/2019 The Parts House LLC 44305 002-04-02-30 (GARAGE & MOTOR SUPPLIES) \$26.65 01/22/2019 The Parts House LLC 44305 002-04-02-30 (GARAGE & MOTOR SUPPLIES) \$12.40 01/22/2019 The Parts House LLC 44305 002-04-02-30 (GARAGE & MOTOR SUPPLIES) \$12.40 01/22/2019 The Parts House LLC 44305 002-04-02-30 (GARAGE & MOTOR SUPPLIES) \$12.40 01/22/2019 The Parts House LLC 44305 002-04-02-30 (GARAGE & MOTOR SUPPLIES) \$12.40 01/22/2019 The Parts House LLC 44305 002-04-02-30 (GARAGE & MOTOR SUPPLIES) \$12.40 01/22/2019 The Parts House LLC 44305 002-04-02-30 (GARAGE & MOTOR SUPPLIES) \$6.99 01/22/2019 The Parts House LLC 44305 002-04-02-30 (GARAGE & MOTOR SUPPLIES) \$25.8						00004252
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01/22/2019 The Parts House LLC 44305 002-04-02-30 (GARAGE & MOTOR SUPPLIES) (\$39.65) 01/22/2019 The Parts House LLC 44305 002-04-02-30 (GARAGE & MOTOR SUPPLIES) \$12.40 01/22/2019 The Parts House LLC 44305 002-04-02-30 (GARAGE & MOTOR SUPPLIES) \$6.16 01/22/2019 The Parts House LLC 44305 002-04-02-30 (GARAGE & MOTOR SUPPLIES) \$6.99 01/22/2019 The Parts House LLC 44305 002-04-02-30 (GARAGE & MOTOR SUPPLIES) \$25.89 01/22/2019 The Parts House LLC 44305 002-04-02-30 (GARAGE & MOTOR SUPPLIES) \$25.89 01/22/2019 The Parts House LLC 44305 002-04-02-30 (GARAGE & MOTOR SUPPLIES) \$25.89 01/22/2019 The Republic 44305 002-04-02-30 (GARAGE & MOTOR SUPPLIES) \$31.73 01/22/2019 The Republic 44305 002-04-02-30 (GARAGE & MOTOR SUPPLIES) \$31.73 01/22/2019 The Republic 44305 002-04-03-91 (GENERAL SERVICES) \$31.73 01/22/2019 Top Dog Car Wash 44305 002-04-03-91 (GENERAL SERVICES) \$20.00		•				00004253
01/22/2019 The Parts House LLC 44305 002-04-02-30 (GARAGE & MOTOR SUPPLIES) \$12.40 01/22/2019 The Parts House LLC 44305 002-04-02-30 (GARAGE & MOTOR SUPPLIES) \$6.16 01/22/2019 The Parts House LLC 44305 002-04-02-30 (GARAGE & MOTOR SUPPLIES) \$6.99 01/22/2019 The Parts House LLC 44305 002-04-02-30 (GARAGE & MOTOR SUPPLIES) \$25.89 01/22/2019 The Parts House LLC 44305 002-04-02-30 (GARAGE & MOTOR SUPPLIES) \$25.89 01/22/2019 The Republic 44305 002-04-03-91 (GENERAL SERVICES) \$31.73 01/22/2019 Top Dog Car Wash 44305 002-04-03-91 (GENERAL SERVICES) \$20.00				· · · · · · · · · · · · · · · · · · ·		00004253
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01/22/2019 The Parts House LLC 44305 002-04-02-30 (GARAGE & MOTOR SUPPLIES) \$6.99 01/22/2019 The Parts House LLC 44305 002-04-02-30 (GARAGE & MOTOR SUPPLIES) \$25.89 01/22/2019 The Republic 44305 002-04-03-91 (GENERAL SERVICES) \$31.73 01/22/2019 Top Dog Car Wash 44305 002-04-03-91 (GENERAL SERVICES) \$20.00						00004253
01/22/2019 The Parts House LLC 44305 002-04-02-30 (GARAGE & MOTOR SUPPLIES) \$25.89 01/22/2019 The Republic 44305 002-04-03-91 (GENERAL SERVICES) \$31.73 01/22/2019 Top Dog Car Wash 44305 002-04-03-91 (GENERAL SERVICES) \$20.00						00004253
01/22/2019 The Republic 44305 002-04-03-91 (GENERAL SERVICES) \$31.73 01/22/2019 Top Dog Car Wash 44305 002-04-03-91 (GENERAL SERVICES) \$20.00						00004253
01/22/2019 Top Dog Car Wash 44305 002-04-03-91 (GENERAL SERVICES) \$20.00						00004253
						00004253
				002-04-03-91 (GENERAL SERVICES) 002-04-03-20 (COMM & TRANSPORTATION)		
01/22/2019 Verizon Wireless 44305 002-04-03-20 (COMM & TRANSPORTATION) \$40.00 01/22/2019 Verizon Wireless 44305 002-04-03-20 (COMM & TRANSPORTATION) \$40.00						00004253 00004253

Payment Date	Claimant	Batch ID	Account Number	Amount C	heck Number
Department GE	NERAL & UNDISTRIBUTED Total:			\$40,385.93	
Fund 002 - HIGH	WAY Total:			\$67,600.03	
Fund: 003 - LOCA	AL ROADS AND STREETS				
Department: SU	IPPLIES				
01/22/2019	Morton Salt Inc	44305	003-02-02-22 (SALT & SAND)	\$1,423.02	0000425272
01/22/2019	Morton Salt Inc	44305	003-02-02-22 (SALT & SAND)	\$7,177.55	0000425272
01/22/2019	Morton Salt Inc	44305	003-02-02-22 (SALT & SAND)	\$7,147.78	0000425272
01/22/2019	Morton Salt Inc	44305	003-02-02-22 (SALT & SAND)	\$4,542.18	0000425272
01/22/2019 01/22/2019	U S Aggregates, Inc U S Aggregates, Inc	44305 44305	003-02-02-31 (STONE) 003-02-02-31 (STONE)	\$927.08 \$1,128.11	0000425318 0000425318
Department SUI		41000		\$22,345.72	0000420010
·				\$22,345.72	
	L ROADS AND STREETS Total:			\$ZZ,345.7Z	
Fund: 004 - CUM	ULATIVE BRIDGE				
Department: BR					
01/22/2019	Strand Associates Inc	44305	004-01-40-26 (BRIDGE #26 (850E/225N))	\$1,420.10	0000425301
Department BRI	IDGE Total:			\$1,420.10	
Department: MA	AINTENANCE & REPAIR				
01/22/2019	Daryn Duane Romine	44305	004-02-02-34 (BRIDGE SUPPLIES)	\$591.79	0000425220
01/22/2019	The Kroot Corporation	44305	004-02-02-34 (BRIDGE SUPPLIES)	\$105.80	0000425308
	INTENANCE & REPAIR Total:			\$697.59	
Fund 004 - CUML	JLATIVE BRIDGE Total:			\$2,117.69	
Fund: 007 - HEAL	TH DEPARTMENT				
Department: HE	ALTH				
01/22/2019	Bartholomew County Treasurer	44305	007-01-02-20 (OPERATING SUPPLIES)	\$478.21	0000425208
01/22/2019	In Vital Records Assoc.	44305	007-01-03-90 (OTHER SERVICES & CHARGES)	\$25.00	0000425247
01/22/2019 01/22/2019	In Vital Records Assoc.	44305	007-01-03-90 (OTHER SERVICES & CHARGES)	\$25.00	0000425247
01/22/2019	Ind Enviromental Health Assoc Mitchell & MCCormick Inc.	44305 44305	007-01-03-90 (OTHER SERVICES & CHARGES) 007-01-03-11 (PROFESSIONAL SERVICES)	\$200.00 \$705.39	0000425248 0000425271
01/22/2019	Norlab, Inc.	44305	007-01-02-20 (OPERATING SUPPLIES)	\$227.00	0000425275
01/22/2019	Pfizer Inc	44305	007-01-02-41 (OTHER SUPPLIES)	\$1,764.62	0000425278
01/22/2019	Pitney Bowes Inc	44305	007-01-03-71 (RENTAL OF FOXPOINT)	\$69.00	0000425279
01/22/2019	RR Donnelley & Sons Co. Postage	44305	007-01-02-20 (OPERATING SUPPLIES)	\$159.42	0000425292
01/22/2019	The Office Shop, Inc	44305	007-01-02-20 (OPERATING SUPPLIES)	\$35.18	0000425309
01/22/2019	UPS	44305	007-01-03-21 (COMMUNICATION & TRANSPORT)	\$11.12	0000425322
Department HE				\$3,699.94	
Fund 007 - HEAL	TH DEPARTMENT Total:			\$3,699.94	
1/1E/0010 10:00 DM			Dama 7 of 40		1/20

Payment Date	Claimant	Batch ID	Account Number	Amount C	heck Number
Fund: 010 - ALCO	HOL/DRUG PROGRAM				
Department: 01/22/2019 01/22/2019 01/22/2019 01/22/2019 01/22/2019 Department Tota	National Test Systems POPAI Redwood Biotech Reditest Screening Devices Reditest Screening Devices al:	44305 44305 44305 44305 44305	010-01-03-11 (URINE DRUG SCREENS) 010-01-03-90 (OTHER SERVICES & CHARGES) 010-01-03-11 (URINE DRUG SCREENS) 010-01-03-11 (URINE DRUG SCREENS) 010-01-03-11 (URINE DRUG SCREENS)	\$2,935.00 \$400.00 \$1,873.85 \$2,315.00 \$136.01 \$7,659.86	0000425274 0000425281 0000425289 0000425290 0000425290
Fund 010 - ALCOF	HOL/DRUG PROGRAM Total:			\$7,659.86	
Fund: 011 - ADUL	T PROBATION SERVICES				
Department: 01/22/2019 Department Tota Fund 011 - ADULT	Verizon Wireless al: F PROBATION SERVICES Total:	44305	011-01-03-20 (COMMUNICATION & TRANSPORT)	\$26.26 \$26.26 \$26.26	0000425323
Fund: 016 - COM	MUNITY CORRECTIONS ADULT				
Department: 01/22/2019 01/22/2019 Department Tota Fund 016 - COMM	Bartholomew County Treasurer Centerstone al: IUNITY CORRECTIONS ADULT Total:	44305 44305	016-22-02-10 (Office Supplies) 016-22-03-11 (Contractual Services)	\$4,811.20 \$3,333.33 \$8,144.53 \$8,144.53	0000425208 0000425211
Fund: 019 - LOCA	L HEALTH MAINTENANCE				
Department: 01/22/2019 01/22/2019 01/22/2019 01/22/2019 01/22/2019 Department Tota	Accurate Laser Systems Inc Accurate Laser Systems Inc Accurate Laser Systems Inc Accurate Laser Systems Inc Accurate Laser Systems Inc	44305 44305 44305 44305 44305	019-02-03-10 (PROFESSIONAL SERVICES) 019-02-03-10 (PROFESSIONAL SERVICES) 019-02-03-10 (PROFESSIONAL SERVICES) 019-02-03-10 (PROFESSIONAL SERVICES) 019-02-03-10 (PROFESSIONAL SERVICES)	\$81.40 \$75.00 \$75.00 \$180.15 \$75.00 \$486.55	0000425196 0000425196 0000425196 0000425196 0000425196
Fund 019 - LOCAL	_ HEALTH MAINTENANCE Total:			\$486.55	
Fund: 022 - COMN	I CORR PROJECT INCOME				
Department: 01/22/2019 01/22/2019 01/22/2019	Acme Sports Inc Acme Sports Inc B I, Inc.	44305 44305 44305	022-22-04-20 (Equipment) 022-22-04-20 (Equipment) 022-22-03-60 (Repaires and Maintenance)	\$2,070.00 \$4,755.00 \$315.00	0000425198 0000425198 0000425205

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
01/22/2019	Bartholomew County Treasurer	44305	022-22-02-20 (Operating Supplies)	\$263.21	0000425208
01/22/2019	POPAI	44305	022-22-03-95 (Other Services and Charges)	\$275.00	0000425281
01/22/2019	The Office Shop, Inc	44305	022-22-02-10 (Office Supplies)	\$25.13	0000425309
01/22/2019	Verizon Wireless	44305	022-22-03-55 (Vehicle Phone)	\$62.49	0000425323
Department Tota	al:			\$7,765.83	
Fund 022 - COMM	I CORR PROJECT INCOME Total:			\$7,765.83	
Fund: 034 - Juveni	ile Alternatives to Detention Initiatives				
Department:					
01/22/2019	Staples Bus. Adv./ Bank Of America	44305	034-22-02-10 (Supples - Coordination)	\$36.34	0000425299
Department Tota				\$36.34	
Fund 034 - Juvenil	le Alternatives to Detention Initiatives To	otal:		\$36.34	
Fund: 114 - LIT - C	Correctional Facility				
Department:	,				
01/22/2019	Ace Welding & Machine, Inc.	44305	114-32-02-31 (Jail Repair & Maintenance)	\$96.00	0000425197
01/22/2019	Dunlap & Co Inc	44305	114-32-03-61 (Jail Repairs)	\$2,476.98	0000425225
01/22/2019	Dunlap & Co Inc	44305	114-32-03-61 (Jail Repairs)	\$429.03	0000425225
01/22/2019	Eagle Group LLC	44305	114-32-02-40 (Uniform Supplies)	\$314.93	0000425226
01/22/2019	FSSA Claim Repayment	44305	114-32-03-10 (Inmate Medical Expense)	\$711.61	0000425235
01/22/2019	FSSA Claim Repayment	44305	114-32-03-10 (Inmate Medical Expense)	\$127.07	0000425235
01/22/2019	Galls Inc	44305	114-32-02-40 (Uniform Supplies)	\$177.98	0000425236
01/22/2019	Galls Inc	44305	114-32-02-40 (Uniform Supplies)	\$145.87	0000425236
01/22/2019	Grass Luvers, Inc	44305	114-32-04-41 (Work Crew Expenses)	\$1,804.71	0000425240
01/22/2019	Hillyard Inc	44305	114-32-02-21 (Jail Operating Supplies)	\$1,648.96	0000425242
01/22/2019	Hillyard Inc	44305	114-32-02-21 (Jail Operating Supplies)	\$632.63	0000425242
01/22/2019	Hillyard Inc	44305	114-32-02-21 (Jail Operating Supplies)	\$1,003.61	0000425242
01/22/2019	Indiana Technical Service	44305	114-32-03-60 (Repairs & Maintenance)	\$314.75	0000425251
01/22/2019	John A Becker Company	44305	114-32-02-31 (Jail Repair & Maintenance)	\$56.25	0000425256
01/22/2019	Klosterman Baking Company	44305	114-32-03-90 (Inmate Food)	\$540.88	0000425260
01/22/2019	Klosterman Baking Company	44305	114-32-03-90 (Inmate Food)	\$267.93	0000425260
01/22/2019	Lowe's	44305	114-32-02-31 (Jail Repair & Maintenance)	\$109.07	0000425267
01/22/2019	Menard, Inc.	44305	114-32-02-31 (Jail Repair & Maintenance)	\$108.67	0000425269
01/22/2019	Menard, Inc.	44305	114-32-02-31 (Jail Repair & Maintenance)	\$42.34	0000425269
01/22/2019	Menard, Inc.	44305	114-32-02-31 (Jail Repair & Maintenance)	\$23.40	0000425269
01/22/2019	Menard, Inc.	44305	114-32-02-31 (Jail Repair & Maintenance)	\$9.78	0000425269
01/22/2019	OJS Building Svcs., Inc	44305	114-32-03-61 (Jail Repairs)	\$937.50	0000425277
01/22/2019	OJS Building Svcs., Inc	44305	114-32-03-61 (Jail Repairs)	\$125.00	0000425277
01/22/2019	Quill Corp.	44305	114-32-02-10 (Office Supplies)	\$80.97	0000425287
01/22/2019	Quill Corp.	44305 44305	114-32-02-10 (Office Supplies)	\$00.97 \$114.95	0000425287
01/22/2019	Staples Bus. Adv./ Bank Of America	44305 44305	114-32-02-10 (Office Supplies)	\$114.95	0000425287
01/22/2019		44305 44305	114-32-02-10 (Office Supplies)		
01/22/2019	Staples Bus. Adv./ Bank Of America The Overhead Door Company	44305 44305		\$522.32 \$175.00	0000425299
01/22/2019		44303	114-32-03-61 (Jail Repairs)	\$175.00	0000425310

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
01/22/2019	The Overhead Door Company The Republic The Republic :	44305 44305 44305	114-32-03-61 (Jail Repairs) 114-32-03-30 (Printing & Advertising) 114-32-03-30 (Printing & Advertising)	\$207.50 \$216.66 \$363.34 \$14,245.79	0000425310 0000425313 0000425313
Fund 114 - LIT - Co	rrectional Facility Total:			\$14,245.79	
Fund: 122 - STATE	WIDE 911 FUND				
01/22/2019 / 01/22/2019 I Department STAT	AT&T AT&T Indiana Office Of Technology	44305 44305 44305	122-01-03-20 (COMMUNICATION & TRANSPORT) 122-01-03-20 (COMMUNICATION & TRANSPORT) 122-01-03-20 (COMMUNICATION & TRANSPORT)	\$11,120.17 \$763.53 \$103.39 \$11,987.09 \$11,987.09	0000425200 0000425201 0000425249
	RD ARMUTH DRAIN			ψT1,307.03	
Department: PAID 01/22/2019 [01/22/2019] 01/22/2019]	W/O APPROPRIATION Daryn Duane Romine John Deere Financial Wells Excavating W/O APPROPRIATION Total:	44305 44305 44305	410-49-49-49 (MISC CHARGES) 410-49-49-49 (MISC CHARGES) 410-49-49-49 (MISC CHARGES)	\$18,582.15 \$224.97 \$4,642.00 \$23,449.12	0000425220 0000425258 0000425325
Fund 410 - EDWAR	D ARMUTH DRAIN Total:			\$23,449.12	
Department: PAID 01/22/2019	TOUGH MAINT DRAIN W/O APPROPRIATION Wells Excavating	44305	475-49-49-49 (MISC CHARGES)	\$200.00	0000425325
	W/O APPROPRIATION Total:			\$200.00	
Fund 475 - LITTLE	TOUGH MAINT DRAIN Total:			\$200.00	
Fund: 504 - RECOR	RDER'S PERPETUATION				
01/22/2019 [01/22/2019] 01/22/2019] 01/22/2019] 01/22/2019] 01/22/2019] 01/22/2019] 01/22/2019]	Daniel Perkinson Derrick Klinker Indiana Stamp Co., Inc. Indiana Stamp Co., Inc. Kathleen Haegele Prestige Printing Inc Prestige Printing Inc The Office Shop, Inc The Office Shop, Inc The Office Shop, Inc	44305 44305 44305 44305 44305 44305 44305 44305 44305 44305	504-01-03-10 (PROFESSIONAL SERVICES) 504-01-03-10 (PROFESSIONAL SERVICES)	\$512.50 \$450.00 \$64.71 \$972.22 \$242.00 \$1,161.32 \$69.35 \$3.50 \$55.49 \$20.00	0000425219 0000425222 0000425250 0000425259 0000425259 0000425284 0000425284 0000425309 0000425309 0000425309
1/15/2019 12:09 PM			Page 10 of 12	φ20.00	V.3.9

Payment Date Claimant	Batch ID	Account Number	Amount	Check Number
01/22/2019The Office Shop, Inc01/22/2019U S Postal ServiceDepartment Total:	44305 44305	504-01-03-10 (PROFESSIONAL SERVICES) 504-01-03-10 (PROFESSIONAL SERVICES)	\$718.00 \$182.00 \$4,451.09	0000425309 0000425319
Fund 504 - RECORDER'S PERPETUATION Total:			\$4,451.09	
Fund: 507 - IND LOCAL HEALTH DEPARTMENT TR				
Department: 01/22/2019 MedAssure Of Indiana LLC Department Total:	44305	507-01-03-10 (PROFESSIONAL SERVICES)	\$115.00 \$115.00	0000425268
Department: 01/22/2019 AT&T Mobility Department Total:	44305	507-02-03-20 (Communication and Transportion)	\$51.99 \$51.99	0000425202
Fund 507 - IND LOCAL HEALTH DEPARTMENT TR Tot	al:		\$166.99	
Fund: 511 - FIRE ARMS TRAINING				
Department: PAID W/O APPROPRIATION 01/22/2019 Acme Sports Inc Department PAID W/O APPROPRIATION Total:	44305	511-49-49-49 (MISC CHARGES)	\$4,671.60 \$4,671 .60	0000425198
Fund 511 - FIRE ARMS TRAINING Total:			\$4,671.60	
Fund: 515 - PLAT BOOKS ON CONSIGNMENT				
Department: PAID W/O APPROPRIATION 01/22/2019 Prestige Printing Inc Department PAID W/O APPROPRIATION Total:	44305	515-49-49 (MISC CHARGES)	\$1,650.36 \$1,650.36	0000425284
Fund 515 - PLAT BOOKS ON CONSIGNMENT Total:			\$1,650.36	
Fund: 524 - 93.747 ADULT PROTECTIVE SERVIC				
Department: 01/22/2019 Verizon Wireless Department Total:	44305	524-18-03-20 (Communication and Transportation)	\$295.80 \$295.80	0000425323
Fund 524 - 93.747 ADULT PROTECTIVE SERVIC Total			\$295.80	
Fund: 675 - 93.586 COURT IMPROVEMENT GRANT				
Department: 01/22/2019 Prestige Printing Inc Department Total:	44305	675-01-03-90 (OTHER SERVICES & CHARGES)	\$284.70 \$284.70	0000425284
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Payment Date Claimant	Batch ID	Account Number	Amount Ch	neck Number
Fund 675 - 93.586 COURT IMPROVEMENT GRANT To	tal:		\$284.70	
Fund: 684 - 2017 REASSESSMENT FUND#0124				
Department: 01/22/2019 GNA Assessment Professionals Department Total:	44305	684-01-03-10 (PROFESSIONAL SERVICES)	\$4,722.94 \$4,722.94	0000425238
Fund 684 - 2017 REASSESSMENT FUND#0124 Total:			\$4,722.94	
Fund: 725 - VETERANS TREATMENT COURT GRANT				
Department: 01/22/2019 Richard Caldwell Department Total:	44305	725-22-03-05 (Incentives)	\$151.28 \$151.28	0000425193
Fund 725 - VETERANS TREATMENT COURT GRANT	Total:		\$151.28	
Grand Total:			\$436,411.16	