

# 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
<b>Fund: 001 - COUNTY GENERAL</b>					
<b>Department: CLERK</b>					
01/22/2019	Lowe's	44305	001-01-03-60 (REPAIRS & MAINTENANCE)	\$11.23	0000425267
01/22/2019	Menard, Inc.	44305	001-01-03-60 (REPAIRS & MAINTENANCE)	\$15.97	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	Menard, Inc.	44305	001-01-03-60 (REPAIRS & MAINTENANCE)	\$57.28	0000425269
01/22/2019	Menard, Inc.	44305	001-01-03-60 (REPAIRS & MAINTENANCE)	\$87.94	0000425269
01/22/2019	Tom Smith Glass Inc.	44305	001-01-03-60 (REPAIRS & MAINTENANCE)	\$1,200.00	0000425315
<b>Department CLERK Total:</b>				<b>\$1,462.36</b>	
<b>Department: AUDITOR</b>					
01/22/2019	Hoosier Sporting Goods Inc	44305	001-02-02-10 (OFFICE SUPPLIES & PRINT)	\$44.00	0000425244
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
01/22/2019	Staples Bus. Adv./ Bank Of America	44305	001-02-02-10 (OFFICE SUPPLIES & PRINT)	\$3.31	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
<b>Department AUDITOR Total:</b>				<b>\$743.70</b>	
<b>Department: TREASURER</b>					
01/22/2019	Indiana Stamp Co., Inc.	44305	001-03-02-10 (OFFICE SUPPLIES)	\$187.38	0000425250
<b>Department TREASURER Total:</b>				<b>\$187.38</b>	
<b>Department: SHERIFF</b>					
01/22/2019	Indiana Drug Enforcement Assoc.	44305	001-05-03-10 (PROFESSIONAL SERVICES)	\$60.00	0000425190
01/22/2019	Bryan Love	44305	001-05-03-93 (FUGITIVE RET/EXTRADITION)	\$25.00	0000425192
01/22/2019	Acme Sports Inc	44305	001-05-04-40 (MACHINERY & EQUIPMENT)	\$1,250.91	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	EMP Technology Group	44305	001-05-02-20 (OPERATING SUPPLIES)	\$400.00	0000425230
01/22/2019	Frank Anderson Tire Co Inc	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

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Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
01/22/2019	Levi Sullivan	44305	001-05-04-40 (MACHINERY & EQUIPMENT)	\$350.00	0000425265
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	0000425287
01/22/2019	Quill Corp.	44305	001-05-02-10 (OFFICE SUPPLIES)	\$56.23	0000425287
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	0000425299
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	0000425307
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	0000425317
01/22/2019	U S Uniform & Supply Inc	44305	001-05-02-40 (OTHER SUPPLIES)	\$256.00	0000425321
Department SHERIFF Total:				<u>\$15,209.16</u>	
Department: CORONER					
01/22/2019	Columbus Radiology Physicians, LLC	44305	001-07-03-10 (PROFESSIONAL SERVICES)	\$257.40	0000425217
01/22/2019	The Tony London Company, Inc.	44305	001-07-02-40 (OTHER SUPPLIES)	\$580.00	0000425314
01/22/2019	Tony Lee Kummer	44305	001-07-03-02 (CONTRACTUAL/DEPUTIES)	\$165.00	0000425316
01/22/2019	Verizon Wireless	44305	001-07-03-20 (COMMUNICATION & TRANSPORT)	\$130.03	0000425323
Department CORONER Total:				<u>\$1,132.43</u>	
Department: DEPT OF CODE ENFORCEMENT					
01/22/2019	Taylorsville Tire Co., Inc.	44305	001-11-02-20 (OPERATING SUPPLIES)	\$511.00	0000425305
01/22/2019	Taylorsville Tire Co., Inc.	44305	001-11-03-60 (REPAIRS & MAINTENANCE)	\$40.00	0000425305
01/22/2019	Top Dog Car Wash	44305	001-11-03-60 (REPAIRS & MAINTENANCE)	\$18.00	0000425317
01/22/2019	U S Postal Service/ Cmrs-Poc	44305	001-11-03-20 (COMMUNICATION & TRANSPORT)	\$38.05	0000425320
01/22/2019	Verizon Wireless	44305	001-11-03-20 (COMMUNICATION & TRANSPORT)	\$200.00	0000425323
Department DEPT OF CODE ENFORCEMENT Total:				<u>\$807.05</u>	
Department: O E P					
01/22/2019	Verizon Wireless	44305	001-18-03-20 (COMMUNICATION & TRANSPORT)	\$150.02	0000425323
Department O E P Total:				<u>\$150.02</u>	
Department: DRAINAGE BOARD					
01/22/2019	Frank Anderson Tire Co Inc	44305	001-19-02-20 (OPERATING SUPPLIES)	\$25.00	0000425234
Department DRAINAGE BOARD Total:				<u>\$25.00</u>	
Department: COOPERATIVE EXTENSION					
01/22/2019	Brenda Shireman	44305	001-23-03-20 (COMMUNICATION & TRANSPORT)	\$30.78	0000425210
01/22/2019	Cherie Trimpe	44305	001-23-03-20 (COMMUNICATION & TRANSPORT)	\$83.60	0000425213
01/22/2019	Purdue CES Ed Fund - Barth County	44305	001-23-03-20 (COMMUNICATION & TRANSPORT)	\$980.00	0000425285

# Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department COOPERATIVE EXTENSION Total:				\$1,094.38	
Department: VETERANS' 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 VETERANS' SERVICE Total:				\$2,322.24	
Department: WEIGHTS & MEASURES					
01/22/2019	Top Dog Car Wash	44305	001-28-03-60 (REPAIRS & MAINTENANCE)	\$20.00	0000425317
01/22/2019	Verizon Wireless	44305	001-28-03-20 (COMMUNICATION & TRANSPORT)	\$40.00	0000425323
Department WEIGHTS & MEASURES Total:				\$60.00	
Department: COUNTY 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 COUNTY COUNCIL Total:				\$511.00	
Department: COMMISSIONERS					
01/22/2019	31 Wrecker Service	44305	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$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 COMMISSIONERS Total:				\$9,842.02	
Department: MAINTENANCE 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	Lowes	44305	001-31-03-60 (REPAIR & MAINTENANCE)	\$597.98	0000425267

# Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	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 MAINTENANCE DEPT Total:				<u>\$2,085.87</u>	
Department: E911 OPERATIONS CENTER					
01/22/2019	Verizon Wireless	44305	001-33-03-20 (COMMUNICATION & TRANSPORT)	\$73.54	0000425323
Department E911 OPERATIONS CENTER Total:				<u>\$73.54</u>	
Department: YOUTH 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 YOUTH SERVICES CENTER Total:				<u>\$3,993.93</u>	
Department: COURT SERVICES					
01/22/2019	Jim Gordon Inc	44305	001-35-04-10 (Office Equipment)	\$985.00	0000425255
Department COURT SERVICES Total:				<u>\$985.00</u>	
Department: CIRCUIT COURT					
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
Department CIRCUIT COURT Total:				<u>\$4,000.00</u>	
Department: SUPERIOR 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 SUPERIOR COURT I Total:				<u>\$6,357.53</u>	
Department: SUPERIOR 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 SUPERIOR COURT II Total:				<u>\$4,996.18</u>	
Department: CIRCUIT 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	Check 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 CIRCUIT COURT (4D) Total:				<u>\$714.77</u>	
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	Superior, 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 Total:				<u>\$186,011.35</u>	
Department: PAID 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 PAID W/O APPROPRIATION Total:				<u>\$7,486.74</u>	
Fund 001 - COUNTY GENERAL Total:				<u>\$250,251.65</u>	
Fund: 002 - HIGHWAY					
Department: CONSTRUCT & 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 CONSTRUCT & RECONSTRUCT Total:				<u>\$27,214.10</u>	
Department: GENERAL & 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	0000425208

# Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
01/22/2019	Cintas	44305	002-04-03-91 (GENERAL SERVICES)	\$469.58	0000425215
01/22/2019	Cintas	44305	002-04-03-91 (GENERAL SERVICES)	\$466.72	0000425215
01/22/2019	Columbus Industrial Electric Inc	44305	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$1,997.80	0000425216
01/22/2019	DISA Global Solutions, Inc.	44305	002-04-03-91 (GENERAL SERVICES)	\$180.00	0000425223
01/22/2019	ECS Radio Communications	44305	002-04-03-21 (RADIO SERVICES)	\$276.40	0000425228
01/22/2019	Emergency Radio Service LLC	44305	002-04-03-21 (RADIO SERVICES)	\$166.82	0000425229
01/22/2019	Eudy Sales & Service	44305	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$569.95	0000425231
01/22/2019	Fastenal Company	44305	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$106.55	0000425232
01/22/2019	Fastenal Company	44305	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$187.23	0000425232
01/22/2019	Lawson Products	44305	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$590.41	0000425264
01/22/2019	Miller Equipment, Inc.	44305	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$2,977.76	0000425270
01/22/2019	Miller Equipment, Inc.	44305	002-04-03-91 (GENERAL SERVICES)	\$2,038.40	0000425270
01/22/2019	Miller Equipment, Inc.	44305	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$238.11	0000425270
01/22/2019	Miller Equipment, Inc.	44305	002-04-03-63 (REPAIRS ROAD EQUIPMENT)	\$300.00	0000425270
01/22/2019	Miller Equipment, Inc.	44305	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$59.83	0000425270
01/22/2019	Napa Auto Parts	44305	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	(\$75.93)	0000425273
01/22/2019	Napa Auto Parts	44305	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$65.28	0000425273
01/22/2019	Napa Auto Parts	44305	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$11.03	0000425273
01/22/2019	Napa Auto Parts	44305	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$134.98	0000425273
01/22/2019	Ohio Valley Ag LLC	44305	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$770.25	0000425276
01/22/2019	Pomp's Tire Service Inc.	44305	002-04-02-22 (TIRES & TUBES)	\$15.00	0000425280
01/22/2019	Pomp's Tire Service Inc.	44305	002-04-02-22 (TIRES & TUBES)	\$141.45	0000425280
01/22/2019	Pomp's Tire Service Inc.	44305	002-04-02-22 (TIRES & TUBES)	\$3,271.84	0000425280
01/22/2019	Pomp's Tire Service Inc.	44305	002-04-02-22 (TIRES & TUBES)	\$51.50	0000425280
01/22/2019	Pomp's Tire Service Inc.	44305	002-04-02-22 (TIRES & TUBES)	\$301.42	0000425280
01/22/2019	Pomp's Tire Service Inc.	44305	002-04-02-22 (TIRES & TUBES)	\$1,164.36	0000425280
01/22/2019	Praxair Distribution Inc.	44305	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$217.80	0000425282
01/22/2019	Premier Ag Coop Inc	44305	002-04-02-21 (GAS, OIL & LUBRICANTS)	\$17,693.47	0000425283
01/22/2019	Reading Equipment & Distribution LLC	44305	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$1,650.00	0000425288
01/22/2019	Reading Equipment & Distribution LLC	44305	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$145.00	0000425288
01/22/2019	Reading Equipment & Distribution LLC	44305	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$2,235.00	0000425288
01/22/2019	Renner Motors Inc	44305	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$489.51	0000425291
01/22/2019	Rudd Equipment Co.	44305	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$143.56	0000425293
01/22/2019	Southeastern Equipment Co Inc	44305	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$157.27	0000425298
01/22/2019	The Kroot Corporation	44305	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$384.03	0000425308
01/22/2019	The Kroot Corporation	44305	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$50.54	0000425308
01/22/2019	The Parts House LLC	44305	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$26.65	0000425312
01/22/2019	The Parts House LLC	44305	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	(\$39.65)	0000425312
01/22/2019	The Parts House LLC	44305	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$12.40	0000425312
01/22/2019	The Parts House LLC	44305	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$6.16	0000425312
01/22/2019	The Parts House LLC	44305	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$6.99	0000425312
01/22/2019	The Parts House LLC	44305	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$25.89	0000425312
01/22/2019	The Republic	44305	002-04-03-91 (GENERAL SERVICES)	\$31.73	0000425313
01/22/2019	Top Dog Car Wash	44305	002-04-03-91 (GENERAL SERVICES)	\$20.00	0000425317
01/22/2019	Verizon Wireless	44305	002-04-03-20 (COMM & TRANSPORTATION)	\$40.00	0000425323
01/22/2019	Verizon Wireless	44305	002-04-03-20 (COMM & TRANSPORTATION)	\$40.00	0000425323

# Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department GENERAL & UNDISTRIBUTED Total:				\$40,385.93	
Fund 002 - HIGHWAY Total:				\$67,600.03	
Fund: 003 - LOCAL ROADS AND STREETS					
Department: SUPPLIES					
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	U S Aggregates, Inc	44305	003-02-02-31 (STONE)	\$927.08	0000425318
01/22/2019	U S Aggregates, Inc	44305	003-02-02-31 (STONE)	\$1,128.11	0000425318
Department SUPPLIES Total:				\$22,345.72	
Fund 003 - LOCAL ROADS AND STREETS Total:				\$22,345.72	
Fund: 004 - CUMULATIVE BRIDGE					
Department: BRIDGE					
01/22/2019	Strand Associates Inc	44305	004-01-40-26 (BRIDGE #26 (850E/225N))	\$1,420.10	0000425301
Department BRIDGE Total:				\$1,420.10	
Department: MAINTENANCE & 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
Department MAINTENANCE & REPAIR Total:				\$697.59	
Fund 004 - CUMULATIVE BRIDGE Total:				\$2,117.69	
Fund: 007 - HEALTH DEPARTMENT					
Department: HEALTH					
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	In Vital Records Assoc.	44305	007-01-03-90 (OTHER SERVICES & CHARGES)	\$25.00	0000425247
01/22/2019	Ind Enviromental Health Assoc	44305	007-01-03-90 (OTHER SERVICES & CHARGES)	\$200.00	0000425248
01/22/2019	Mitchell & McCormick Inc.	44305	007-01-03-11 (PROFESSIONAL SERVICES)	\$705.39	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 HEALTH Total:				\$3,699.94	
Fund 007 - HEALTH DEPARTMENT Total:				\$3,699.94	

# Claims Register for Payment Batches

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



# Claims Register for Payment Batches

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 Total:				<u>\$7,765.83</u>	
Fund 022 - COMM CORR PROJECT INCOME Total:				<u>\$7,765.83</u>	
Fund: 034 - Juvenile 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 Total:				<u>\$36.34</u>	
Fund 034 - Juvenile Alternatives to Detention Initiatives Total:				<u>\$36.34</u>	
Fund: 114 - LIT - 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	114-32-02-10 (Office Supplies)	\$114.95	0000425287
01/22/2019	Staples Bus. Adv./ Bank Of America	44305	114-32-02-10 (Office Supplies)	\$460.10	0000425299
01/22/2019	Staples Bus. Adv./ Bank Of America	44305	114-32-02-10 (Office Supplies)	\$522.32	0000425299
01/22/2019	The Overhead Door Company	44305	114-32-03-61 (Jail Repairs)	\$175.00	0000425310

# Claims Register for Payment Batches

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

# Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
01/22/2019	The Office Shop, Inc	44305	504-01-03-10 (PROFESSIONAL SERVICES)	\$718.00	0000425309
01/22/2019	U S Postal Service	44305	504-01-03-10 (PROFESSIONAL SERVICES)	\$182.00	0000425319
Department Total:				<u>\$4,451.09</u>	
Fund 504 - RECORDER'S PERPETUATION Total:				<u>\$4,451.09</u>	
Fund: 507 - IND LOCAL HEALTH DEPARTMENT TR					
Department:					
01/22/2019	MedAssure Of Indiana LLC	44305	507-01-03-10 (PROFESSIONAL SERVICES)	\$115.00	0000425268
Department Total:				<u>\$115.00</u>	
Department:					
01/22/2019	AT&T Mobility	44305	507-02-03-20 (Communication and Transportation)	\$51.99	0000425202
Department Total:				<u>\$51.99</u>	
Fund 507 - IND LOCAL HEALTH DEPARTMENT TR Total:				<u>\$166.99</u>	
Fund: 511 - FIRE ARMS TRAINING					
Department: PAID W/O APPROPRIATION					
01/22/2019	Acme Sports Inc	44305	511-49-49-49 (MISC CHARGES)	\$4,671.60	0000425198
Department PAID W/O APPROPRIATION Total:				<u>\$4,671.60</u>	
Fund 511 - FIRE ARMS TRAINING Total:				<u>\$4,671.60</u>	
Fund: 515 - PLAT BOOKS ON CONSIGNMENT					
Department: PAID W/O APPROPRIATION					
01/22/2019	Prestige Printing Inc	44305	515-49-49-49 (MISC CHARGES)	\$1,650.36	0000425284
Department PAID W/O APPROPRIATION Total:				<u>\$1,650.36</u>	
Fund 515 - PLAT BOOKS ON CONSIGNMENT Total:				<u>\$1,650.36</u>	
Fund: 524 - 93.747 ADULT PROTECTIVE SERVIC					
Department:					
01/22/2019	Verizon Wireless	44305	524-18-03-20 (Communication and Transportation)	\$295.80	0000425323
Department Total:				<u>\$295.80</u>	
Fund 524 - 93.747 ADULT PROTECTIVE SERVIC Total:				<u>\$295.80</u>	
Fund: 675 - 93.586 COURT IMPROVEMENT GRANT					
Department:					
01/22/2019	Prestige Printing Inc	44305	675-01-03-90 (OTHER SERVICES & CHARGES)	\$284.70	0000425284
Department Total:				<u>\$284.70</u>	

# Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund 675 - 93.586 COURT IMPROVEMENT GRANT Total:				\$284.70	
Fund: 684 - 2017 REASSESSMENT FUND#0124					
Department:					
01/22/2019	GNA Assessment Professionals	44305	684-01-03-10 (PROFESSIONAL SERVICES)	\$4,722.94	0000425238
Department Total:				\$4,722.94	
Fund 684 - 2017 REASSESSMENT FUND#0124 Total:				\$4,722.94	
Fund: 725 - VETERANS TREATMENT COURT GRANT					
Department:					
01/22/2019	Richard Caldwell	44305	725-22-03-05 (Incentives)	\$151.28	0000425193
Department Total:				\$151.28	
Fund 725 - VETERANS TREATMENT COURT GRANT Total:				\$151.28	
Grand Total:				\$436,411.16	