Bartholomew County
Claims Register for Payment Batches

Payment Type: Checks for TRS
Check Numbers: All
Funds: 001 to 950
Check Dates: 2/18/2019 to 2/18/2019
Payment Batches: 1 to 45211

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 001 - COUNTY GENERAL					
Department: CLERK					
02/18/2019	Deluxe	44801	001-01-03-30 (PRINTING & ADVERTISING)	($6.81)	0000425527
02/18/2019	Deluxe	44801	001-01-03-30 (PRINTING & ADVERTISING)	$104.07	0000425527
02/18/2019	Boyce Forms/Systems	44801	001-01-03-30 (PRINTING & ADVERTISING)	$585.00	0000425554
02/18/2019	Indiana Stamp Co., Inc.	44801	001-01-02-10 (OFFICE SUPPLIES)	$68.34	0000425594
02/18/2019	Indiana Stamp Co., Inc.	44801	001-01-02-10 (OFFICE SUPPLIES)	$113.56	0000425594
02/18/2019	Jay Phelps	44801	001-01-03-20 (COMMUNICATION & TRANSPORT)	$47.12	0000425598
02/18/2019	MailFinance	44801	001-01-03-20 (COMMUNICATION & TRANSPORT)	$798.09	0000425616
Department CLERK Total:				$1,709.37	
Department: AUDITOR					
02/18/2019	Staples Bus. Adv./ Bank Of America	44801	001-02-02-10 (OFFICE SUPPLIES & PRINT)	$12.06	0000425648
02/18/2019	Staples Bus. Adv./ Bank Of America	44801	001-02-02-10 (OFFICE SUPPLIES & PRINT)	$10.79	0000425648
02/18/2019	Staples Bus. Adv./ Bank Of America	44801	001-02-02-10 (OFFICE SUPPLIES & PRINT)	($0.04)	0000425648
02/18/2019	Staples Bus. Adv./ Bank Of America	44801	001-02-02-10 (OFFICE SUPPLIES & PRINT)	$23.98	0000425648
Department AUDITOR Total:				$46.79	
Department: TREASURER					
02/18/2019	IN Co Treasurers' Assn.	44801	001-03-03-90 (OTHER SERVICES & CHARGES)	$307.20	0000425591
02/18/2019	Indiana Stamp Co., Inc.	44801	001-03-02-10 (OFFICE SUPPLIES)	$11.46	0000425594
02/18/2019	Prestige Printing Inc	44801	001-03-03-30 (PRINTING & ADVERTISING)	$819.26	0000425636
02/18/2019	Staples Bus. Adv./ Bank Of America	44801	001-03-02-10 (OFFICE SUPPLIES)	$130.59	0000425648
Department TREASURER Total:				$1,268.51	
Department: SHERIFF					
02/18/2019	FBINAA Attn: Membership	44801	001-05-03-10 (PROFESSIONAL SERVICES)	$100.00	0000425537
02/18/2019	Columbus Regional Health Physicians, LLC	44801	001-05-03-10 (PROFESSIONAL SERVICES)	$41.00	0000425565
02/18/2019	First Financial Bank Trust Department	44801	001-05-01-22 (EMPLOYEE PENSION)	($1,000.00)	0000425578
02/18/2019	First Financial Bank Trust Department	44801	001-05-01-22 (EMPLOYEE PENSION)	($1,000.00)	0000425578
02/18/2019	First Financial Bank Trust Department	44801	001-05-01-22 (EMPLOYEE PENSION)	$35,957.00	0000425578
02/18/2019	First Financial Bank Trust Department	44801	001-05-01-22 (EMPLOYEE PENSION)	$35,957.00	0000425578
02/18/2019	Interstate All Battery Ctr	44801	001-05-02-20 (OPERATING SUPPLIES)	$31.50	0000425596
02/18/2019	Interstate All Battery Ctr	44801	001-05-02-20 (OPERATING SUPPLIES)	$39.30	0000425596
02/18/2019	PTS Of America, LLC	44801	001-05-03-93 (FUGITIVE RET/EXTRADITION)	$787.50	0000425637
02/18/2019	PTS Of America, LLC	44801	001-05-03-93 (FUGITIVE RET/EXTRADITION)	$866.25	0000425637

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
02/18/2019	Shell Fleet Plus	44801	001-05-03-93 (FUGITIVE RET/EXTRADITION)	$26.57	0000425645
02/18/2019	Staples Bus. Adv./ Bank Of America	44801	001-05-02-10 (OFFICE SUPPLIES)	$50.09	0000425648
Department SHERIFF Total:				$71,856.21	
Department: SURVEYOR					
02/18/2019	The Office Shop, Inc	44801	001-06-02-10 (OFFICE SUPPLIES)	$72.66	0000425659
Department SURVEYOR Total:				$72.66	
Department: CORONER					
02/18/2019	Columbus Radiology Physicians, LLC	44801	001-07-03-10 (PROFESSIONAL SERVICES)	$130.80	0000425564
02/18/2019	Columbus Regional Hospital	44801	001-07-03-10 (PROFESSIONAL SERVICES)	$507.00	0000425566
Department CORONER Total:				$637.80	
Department: PROSECUTOR					
02/18/2019	Tammy Barker	44801	001-08-03-90 (OTHER SERVICES & CHARGES)	$18.87	0000425529
02/18/2019	Staples Bus. Adv./ Bank Of America	44801	001-08-02-10 (OFFICE SUPPLIES)	$66.35	0000425648
02/18/2019	West Payment Ctr Inc	44801	001-08-03-90 (OTHER SERVICES & CHARGES)	$882.00	0000425667
Department PROSECUTOR Total:				$967.22	
Department: COUNTY ASSESSOR					
02/18/2019	The Office Shop, Inc	44801	001-09-02-10 (OFFICE SUPPLIES)	$20.00	0000425659
Department COUNTY ASSESSOR Total:				$20.00	
Department: DEPT OF CODE ENFORCEMENT					
02/18/2019	Eric Scheidt	44801	001-11-01-30 (OTHER PERSONAL SERVICES)	$30.00	0000425532
02/18/2019	David Flohr	44801	001-11-01-30 (OTHER PERSONAL SERVICES)	$30.00	0000425534
02/18/2019	Gene Wever	44801	001-11-03-90 (OTHER SERV & CHARGES)	$295.00	0000425540
02/18/2019	Dennis White	44801	001-11-01-30 (OTHER PERSONAL SERVICES)	$30.00	0000425541
02/18/2019	Nancy Whipker	44801	001-11-01-30 (OTHER PERSONAL SERVICES)	$30.00	0000425625
02/18/2019	Roger Glick	44801	001-11-01-30 (OTHER PERSONAL SERVICES)	$30.00	0000425641
02/18/2019	Stephanie Carr	44801	001-11-01-30 (OTHER PERSONAL SERVICES)	$30.00	0000425651
02/18/2019	Verizon Wireless	44801	001-11-03-20 (COMMUNICATION & TRANSPORT)	$200.20	0000425665
Department DEPT OF CODE ENFORCEMENT Total:				$675.20	
Department: O E P					
02/18/2019	Verizon Wireless	44801	001-18-03-20 (COMMUNICATION & TRANSPORT)	$150.10	0000425665
Department O E P Total:				$150.10	
Department: DRAINAGE BOARD					
02/18/2019	Verizon Wireless	44801	001-19-03-20 (COMMUNICATION & TRANSPORT)	$40.04	0000425665
Department DRAINAGE BOARD Total:				$40.04	
Department: VETERANS' SERVICE					
02/18/2019	Garland Brook Cemetery	44801	001-27-03-10 (BURIAL OF SOLDIERS)	$500.00	0000425582

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
02/18/2019	Jewell-Rittman Family Home	44801	001-27-03-10 (BURIAL OF SOLDIERS)	$200.00	0000425600
02/18/2019	Jewell-Rittman Family Home	44801	001-27-03-10 (BURIAL OF SOLDIERS)	$200.00	0000425600
02/18/2019	Jewell-Rittman Family Home	44801	001-27-03-10 (BURIAL OF SOLDIERS)	$200.00	0000425600
02/18/2019	The Collins Group	44801	001-27-02-10 (OFFICE SUPPLIES)	$94.77	0000425657
02/18/2019	Verizon Wireless	44801	001-27-03-20 (COMMUNICATION & TRANSPORT)	$30.03	0000425665
Department VETERANS' SERVICE Total:				$1,224.80	
Department: WEIGHTS & MEASURES					
02/18/2019	Verizon Wireless	44801	001-28-03-20 (COMMUNICATION & TRANSPORT)	$40.04	0000425665
Department WEIGHTS & MEASURES Total:				$40.04	
Department: COUNTY COUNCIL					
02/18/2019	Waggoner,Irwin,Scheele&Assoc Inc.	44801	001-29-03-10 (PROFESSIONAL SERVICES)	$500.00	0000425666
Department COUNTY COUNCIL Total:				$500.00	
Department: COMMISSIONERS					
02/18/2019	AutoZone Stores LLC	44801	001-30-02-40 (AUTOMOTIVE SUPPLIES)	$9.39	0000425549
02/18/2019	AutoZone Stores LLC	44801	001-30-02-40 (AUTOMOTIVE SUPPLIES)	$133.96	0000425549
02/18/2019	AutoZone Stores LLC	44801	001-30-02-40 (AUTOMOTIVE SUPPLIES)	$39.99	0000425549
02/18/2019	AutoZone Stores LLC	44801	001-30-02-40 (AUTOMOTIVE SUPPLIES)	$50.00	0000425549
02/18/2019	Bob Poynter	44801	001-30-02-40 (AUTOMOTIVE SUPPLIES)	$983.90	0000425552
02/18/2019	Bob Poynter - Columbus	44801	001-30-02-40 (AUTOMOTIVE SUPPLIES)	$207.50	0000425553
02/18/2019	Col. Area Chamber Of Commerce	44801	001-30-03-91 (SCHOOLS-SEMINARS-MEETINGS)	$100.00	0000425563
02/18/2019	Erie Insurance Group	44801	001-30-03-06 (Barth Co Redevelopment Commission)	$125.00	0000425575
02/18/2019	Erie Insurance Group	44801	001-30-03-06 (Barth Co Redevelopment Commission)	$125.00	0000425575
02/18/2019	Erie Insurance Group	44801	001-30-03-06 (Barth Co Redevelopment Commission)	$125.00	0000425575
02/18/2019	Erie Insurance Group	44801	001-30-03-06 (Barth Co Redevelopment Commission)	$100.00	0000425575
02/18/2019	Erie Insurance Group	44801	001-30-03-06 (Barth Co Redevelopment Commission)	$100.00	0000425575
02/18/2019	Governmental Interinsurance Exch	44801	001-30-03-42 (LIABILITY-OTHER COVERAGE)	$1,059.42	0000425583
02/18/2019	Hoosier Equipment Service, Inc.	44801	001-30-02-30 (GASOLINE & OIL)	$288.07	0000425589
02/18/2019	Hope Veterinary Clinic, Inc	44801	001-30-02-50 (ANIMAL CONTROL SUPPLIES)	$57.00	0000425590
02/18/2019	Interstate Battery Systems Inc	44801	001-30-02-40 (AUTOMOTIVE SUPPLIES)	$135.31	0000425597
02/18/2019	Madison State Hospital	44801	001-30-03-95 (CARE OF PATIENTS & INMATE)	$209.88	0000425615
02/18/2019	Napa Auto Parts	44801	001-30-02-40 (AUTOMOTIVE SUPPLIES)	$4.92	0000425627
02/18/2019	Napa Auto Parts	44801	001-30-02-40 (AUTOMOTIVE SUPPLIES)	$6.30	0000425627
02/18/2019	Napa Auto Parts	44801	001-30-02-40 (AUTOMOTIVE SUPPLIES)	$83.03	0000425627
02/18/2019	Napa Auto Parts	44801	001-30-02-40 (AUTOMOTIVE SUPPLIES)	$7.22	0000425627
02/18/2019	Napa Auto Parts	44801	001-30-02-40 (AUTOMOTIVE SUPPLIES)	$42.36	0000425627
02/18/2019	Premier Ag Coop Inc	44801	001-30-02-30 (GASOLINE & OIL)	$15,351.52	0000425635
02/18/2019	Richard E Hawes Insurance Inc	44801	001-30-03-42 (LIABILITY-OTHER COVERAGE)	$2,029.50	0000425640
02/18/2019	Richard E Hawes Insurance Inc	44801	001-30-03-42 (LIABILITY-OTHER COVERAGE)	$2,029.50	0000425640
02/18/2019	Shell Fleet Plus	44801	001-30-02-30 (GASOLINE & OIL)	$244.67	0000425645
02/18/2019	Verizon Wireless	44801	001-30-03-20 (COMMUNICATION & TRANSPORT)	$419.37	0000425665
02/18/2019	Waggoner,Irwin,Scheele&Assoc Inc.	44801	001-30-03-01 (CONSULTANT SERVICES)	$611.25	0000425666
Department COMMISSIONERS Total:				$24,679.06	

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department: MAINTENANCE DEPT					
02/18/2019	Burts Termite & Pest Control Inc	44801	001-31-03-60 (REPAIR & MAINTENANCE)	$60.00	0000425557
02/18/2019	Eudy Sales & Service	44801	001-31-04-40 (MACHINERY & EQUIPMENT)	$3,439.00	0000425576
02/18/2019	Fastenal Company	44801	001-31-02-30 (REPAIR & MAINTENANCE)	$19.78	0000425577
02/18/2019	John A Becker Company	44801	001-31-02-30 (REPAIR & MAINTENANCE)	$423.88	0000425602
02/18/2019	Kenny's Locksmithing	44801	001-31-03-60 (REPAIR & MAINTENANCE)	$12.00	0000425605
02/18/2019	Kinney Paper & Chemical Co Inc	44801	001-31-02-20 (OPERATING SUPPLIES)	$2,702.70	0000425608
02/18/2019	Kinney Paper & Chemical Co Inc	44801	001-31-02-20 (OPERATING SUPPLIES)	$15.36	0000425608
02/18/2019	Kirby Risk Corporation	44801	001-31-02-30 (REPAIR & MAINTENANCE)	$9.26	0000425609
02/18/2019	Lawson Products	44801	001-31-02-30 (REPAIR & MAINTENANCE)	$146.04	0000425612
02/18/2019	MacAllister Machinery	44801	001-31-03-70 (RENTALS)	$1,369.65	0000425614
02/18/2019	MacAllister Machinery	44801	001-31-03-70 (RENTALS)	$2,131.58	0000425614
02/18/2019	Menard, Inc.	44801	001-31-02-30 (REPAIR & MAINTENANCE)	$151.22	0000425619
02/18/2019	Menard, Inc.	44801	001-31-02-30 (REPAIR & MAINTENANCE)	$24.82	0000425619
02/18/2019	Miller Equipment, Inc.	44801	001-31-03-60 (REPAIR & MAINTENANCE)	$694.25	0000425622
02/18/2019	Praxair Distribution Inc.	44801	001-31-03-60 (REPAIR & MAINTENANCE)	$30.36	0000425634
02/18/2019	South Central Co Inc	44801	001-31-02-30 (REPAIR & MAINTENANCE)	$100.42	0000425647
02/18/2019	South Central Co Inc	44801	001-31-02-30 (REPAIR & MAINTENANCE)	$228.08	0000425647
02/18/2019	Staublin Technology Service Inc	44801	001-31-03-60 (REPAIR & MAINTENANCE)	$132.00	0000425649
02/18/2019	Sterling Garage Doors Inc	44801	001-31-03-60 (REPAIR & MAINTENANCE)	$97.50	0000425652
02/18/2019	The Kroot Corporation	44801	001-31-02-30 (REPAIR & MAINTENANCE)	$33.25	0000425658
02/18/2019	The Kroot Corporation	44801	001-31-02-30 (REPAIR & MAINTENANCE)	$427.75	0000425658
02/18/2019	The Office Shop, Inc	44801	001-31-02-20 (OPERATING SUPPLIES)	$37.86	0000425659
02/18/2019	Verizon Wireless	44801	001-31-03-20 (COMMUNICATION & TRANSPORT)	$200.20	0000425665
Department MAINTENANCE DEPT Total:				$12,486.96	
Department: JAIL					
02/18/2019	Frank Anderson Tire Co Inc	44801	001-32-03-60 (REPAIRS & MAINTENANCE)	$136.00	0000425579
Department JAIL Total:				$136.00	
Department: E911 OPERATIONS CENTER					
02/18/2019	Office Environment Co.	44801	001-33-04-40 (MACHINERY & EQUIPMENT)	$4,838.80	0000425629
02/18/2019	Verizon Wireless	44801	001-33-03-20 (COMMUNICATION & TRANSPORT)	$110.86	0000425665
Department E911 OPERATIONS CENTER Total:				$4,949.66	
Department: YOUTH SERVICES CENTER					
02/18/2019	Bartholomew Co. Health Dept.	44801	001-34-02-70 (MEDICAL & DENTAL SUPPLIES)	$40.00	0000425551
02/18/2019	Bartholomew Co. Health Dept.	44801	001-34-02-70 (MEDICAL & DENTAL SUPPLIES)	$30.00	0000425551
02/18/2019	Bartholomew Co. Health Dept.	44801	001-34-02-70 (MEDICAL & DENTAL SUPPLIES)	$10.00	0000425551
02/18/2019	Brenda L Korte	44801	001-34-03-12 (MEDICAL & HOSPITAL)	$892.50	0000425555
02/18/2019	Cathy Vawter	44801	001-34-03-11 (STAFF TRAINING)	$39.53	0000425558
02/18/2019	Cathy Vawter	44801	001-34-03-23 (TRAVEL)	$23.47	0000425558
02/18/2019	Cathy Vawter	44801	001-34-03-23 (TRAVEL)	$131.10	0000425558
Department YOUTH SERVICES CENTER Total:				$1,166.60	

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department: CIRCUIT COURT					
02/18/2019	Darlene Macy	44801	001-36-03-90 (OTHER SERVICES & CHARGES)	$1,370.00	0000425571
02/18/2019	Heather Mollo	44801	001-36-03-21 (TRAVEL)	$11.00	0000425585
02/18/2019	Staples Bus. Adv./ Bank Of America	44801	001-36-02-10 (OFFICE SUPPLIES)	$405.74	0000425648
02/18/2019	Verizon Wireless	44801	001-36-03-90 (OTHER SERVICES & CHARGES)	$60.02	0000425665
02/18/2019	West Payment Ctr Inc	44801	001-36-02-10 (OFFICE SUPPLIES)	$551.20	0000425667
Department CIRCUIT COURT Total:				$2,397.96	
Department: SUPERIOR COURT I					
02/18/2019	Michael P. Dearmitt	44801	001-37-03-10 (PROFESSIONAL SERVICES)	$2,000.00	0000425621
02/18/2019	The Republic	44801	001-37-03-90 (OTHER SERVICES & CHARGES)	$259.00	0000425661
02/18/2019	Verizon Wireless	44801	001-37-03-90 (OTHER SERVICES & CHARGES)	$30.01	0000425665
02/18/2019	West Payment Ctr Inc	44801	001-37-03-10 (PROFESSIONAL SERVICES)	$765.00	0000425667
Department SUPERIOR COURT I Total:				$3,054.01	
Department: PROSECUTOR (4D)					
02/18/2019	Staples Bus. Adv./ Bank Of America	44801	001-40-02-21 (OFFICE SUPPLIES (4D))	$149.95	0000425648
Department PROSECUTOR (4D) Total:				$149.95	
Department:					
02/18/2019	Earthlink Business	44801	001-41-03-21 (PHONE CARRIER SERVICE)	$40.77	0000425574
02/18/2019	Jim Gordon Inc	44801	001-41-04-40 (REPAIRS & REPLACEMENTS)	$115.00	0000425601
02/18/2019	Security Pros, LLC	44801	001-41-04-42 (CABLING & MISC WIRING SUPPLIES)	$386.57	0000425644
02/18/2019	Security Pros, LLC	44801	001-41-04-42 (CABLING & MISC WIRING SUPPLIES)	$790.61	0000425644
Department Total:				$1,332.95	
Department: PAID W/O APPROPRIATION					
02/18/2019	Ginny Whipple	44801	001-49-49-06 (CALLED MEETINGS)	$35.02	0000425528
02/18/2019	Ginny Whipple	44801	001-49-49-06 (CALLED MEETINGS)	$60.00	0000425528
02/18/2019	Kim Miller	44801	001-49-49-06 (CALLED MEETINGS)	$100.00	0000425535
02/18/2019	Kim Miller	44801	001-49-49-06 (CALLED MEETINGS)	$35.02	0000425535
02/18/2019	M Doed LLC	44801	001-49-49-03 (REAL ESTATE TAX REFUNDS)	$57.94	0000425536
02/18/2019	M Doed LLC	44801	001-49-49-03 (REAL ESTATE TAX REFUNDS)	$265.19	0000425538
02/18/2019	Dewayne Hines	44801	001-49-49-06 (CALLED MEETINGS)	$60.00	0000425572
02/18/2019	Jennifer H Johnson	44801	001-49-49-06 (CALLED MEETINGS)	$60.00	0000425599
02/18/2019	Lew Wilson	44801	001-49-49-06 (CALLED MEETINGS)	$35.02	0000425613
02/18/2019	Lew Wilson	44801	001-49-49-06 (CALLED MEETINGS)	$66.00	0000425613
02/18/2019	Lew Wilson	44801	001-49-49-06 (CALLED MEETINGS)	$66.00	0000425613
Department PAID W/O APPROPRIATION Total:				$840.19	
Fund 001 - COUNTY GENERAL Total:				$130,402.08	
Fund: 002 - HIGHWAY					
Department: MAINTENANCE & REPAIR					

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
02/18/2019	Central Tri Axle Inc	44801	002-02-03-91 (CONTRACTUAL SERVICES)	$1,083.75	0000425559
02/18/2019	Central Tri Axle Inc	44801	002-02-03-91 (CONTRACTUAL SERVICES)	$2,125.00	0000425559
Department MAINTENANCE & REPAIR Total:				$3,208.75	
Department: CONSTRUCT & RECONSTRUCT					
02/18/2019	Sealmaster Indianapolis	44801	002-03-04-60 (INFRA-STRUCTURES)	$5,040.00	0000425643
02/18/2019	Strand Associates Inc	44801	002-03-04-60 (INFRA-STRUCTURES)	$8,149.73	0000425655
Department CONSTRUCT & RECONSTRUCT Total:				$13,189.73	
Department: GENERAL & UNDISTRIBUTED					
02/18/2019	31 Wrecker Service	44801	002-04-03-91 (GENERAL SERVICES)	$1,125.00	0000425542
02/18/2019	31 Wrecker Service	44801	002-04-03-91 (GENERAL SERVICES)	$837.50	0000425542
02/18/2019	Andy Mohr Truck Center	44801	002-04-03-63 (REPAIRS ROAD EQUIPMENT)	$1,825.15	0000425545
02/18/2019	Andy Mohr Truck Center	44801	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$4.00	0000425545
02/18/2019	Andy Mohr Truck Center	44801	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$75.75	0000425545
02/18/2019	Automotive Equipment	44801	002-04-03-61 (REPAIRS GARAGE & EQUIP)	$265.00	0000425548
02/18/2019	Automotive Equipment	44801	002-04-03-61 (REPAIRS GARAGE & EQUIP)	$866.25	0000425548
02/18/2019	Cintas	44801	002-04-03-94 (UNIFORMS)	$430.37	0000425560
02/18/2019	Cintas	44801	002-04-03-94 (UNIFORMS)	$450.33	0000425560
02/18/2019	Country Chevrolet	44801	002-04-03-63 (REPAIRS ROAD EQUIPMENT)	$1,344.65	0000425568
02/18/2019	Fastenal Company	44801	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$89.99	0000425577
02/18/2019	HK Auto Repair Center Inc.	44801	002-04-03-63 (REPAIRS ROAD EQUIPMENT)	$143.97	0000425588
02/18/2019	Interstate Battery Systems Inc	44801	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$231.16	0000425597
02/18/2019	John Deere Financial	44801	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$65.56	0000425603
02/18/2019	Kimball Midwest	44801	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$44.95	0000425607
02/18/2019	Lawson Products	44801	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$361.88	0000425612
02/18/2019	MacAllister Machinery	44801	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$969.00	0000425614
02/18/2019	Napa Auto Parts	44801	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$71.73	0000425626
02/18/2019	Napa Auto Parts	44801	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$18.60	0000425626
02/18/2019	Napa Auto Parts	44801	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$399.98	0000425626
02/18/2019	O'Reilly Automotive Stores, Inc.	44801	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$18.40	0000425630
02/18/2019	Pomp's Tire Service Inc.	44801	002-04-02-22 (TIRES & TUBES)	$906.46	0000425633
02/18/2019	Praxair Distribution Inc.	44801	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$323.81	0000425634
02/18/2019	Praxair Distribution Inc.	44801	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$225.06	0000425634
02/18/2019	Renner Motors Inc	44801	002-04-03-63 (REPAIRS ROAD EQUIPMENT)	$1,373.46	0000425639
02/18/2019	Stoops Freightliner	44801	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$30.00	0000425653
02/18/2019	The Kroot Corporation	44801	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$55.40	0000425658
02/18/2019	The Parts House LLC	44801	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$5.15	0000425660
02/18/2019	The Parts House LLC	44801	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$11.52	0000425660
02/18/2019	Verizon Wireless	44801	002-04-03-20 (COMM & TRANSPORTATION)	$40.04	0000425665
02/18/2019	Verizon Wireless	44801	002-04-03-20 (COMM & TRANSPORTATION)	$40.04	0000425665
Department GENERAL & UNDISTRIBUTED Total:				$12,650.16	
Fund 002 - HIGHWAY Total:				$29,048.64	

Fund: 003 - LOCAL ROADS AND STREETS

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department: SUPPLIES					
02/18/2019	Morton Salt Inc	44801	003-02-02-22 (SALT & SAND)	$2,782.84	0000425624
02/18/2019	Morton Salt Inc	44801	003-02-02-22 (SALT & SAND)	$10,022.14	0000425624
02/18/2019	Morton Salt Inc	44801	003-02-02-22 (SALT & SAND)	$5,686.26	0000425624
02/18/2019	Morton Salt Inc	44801	003-02-02-22 (SALT & SAND)	$2,820.61	0000425624
02/18/2019	Morton Salt Inc	44801	003-02-02-22 (SALT & SAND)	$11,356.54	0000425624
02/18/2019	Nugent Sand Co	44801	003-02-02-22 (SALT & SAND)	$3,390.39	0000425628
02/18/2019	Nugent Sand Co	44801	003-02-02-22 (SALT & SAND)	$1,399.96	0000425628
02/18/2019	U S Aggregates, Inc	44801	003-02-02-31 (STONE)	$497.55	0000425662
Department SUPPLIES Total:				$37,956.29	
Fund 003 - LOCAL ROADS AND STREETS Total:				$37,956.29	
Fund: 004 - CUMULATIVE BRIDGE					
Department: BRIDGE					
02/18/2019	Strand Associates Inc	44801	004-01-40-26 (BRIDGE #26 (850E/225N))	$1,921.26	0000425654
02/18/2019	United Consulting Engineers Inc	44801	004-01-40-44 (Bridge 44 (425 North))	$3,896.00	0000425663
Department BRIDGE Total:				$5,817.26	
Department: MAINTENANCE & REPAIR					
02/18/2019	Civilcon Inc.	44801	004-02-02-34 (BRIDGE SUPPLIES)	$59,276.38	0000425562
02/18/2019	United Consulting Engineers Inc	44801	004-02-03-91 (CONTRACTUAL SERVICES)	$7,987.52	0000425664
Department MAINTENANCE & REPAIR Total:				$67,263.90	
Fund 004 - CUMULATIVE BRIDGE Total:				$73,081.16	
Fund: 007 - HEALTH DEPARTMENT					
Department: HEALTH					
02/18/2019	Ashley Getz	44801	007-01-01-30 (OTHER PERSONAL SERVICES)	$50.00	0000425526
02/18/2019	Michael Chadwick	44801	007-01-01-30 (OTHER PERSONAL SERVICES)	$50.00	0000425531
02/18/2019	Indiana Vector Control Association	44801	007-01-03-90 (OTHER SERVICES & CHARGES)	$115.00	0000425533
02/18/2019	Indiana Vector Control Association	44801	007-01-03-90 (OTHER SERVICES & CHARGES)	$115.00	0000425539
02/18/2019	Aaron Sanders	44801	007-01-03-90 (OTHER SERVICES & CHARGES)	$8.47	0000425543
02/18/2019	Brooke Case, DVM	44801	007-01-01-30 (OTHER PERSONAL SERVICES)	$50.00	0000425556
02/18/2019	Cynthia Boll	44801	007-01-01-30 (OTHER PERSONAL SERVICES)	$50.00	0000425569
02/18/2019	Henry Schein Inc	44801	007-01-02-41 (OTHER SUPPLIES)	$41.67	0000425586
02/18/2019	Matthew Galbraith	44801	007-01-03-90 (OTHER SERVICES & CHARGES)	$10.00	0000425617
02/18/2019	Merck Sharp & Dohme Corp	44801	007-01-02-41 (OTHER SUPPLIES)	($568.38)	0000425620
02/18/2019	Merck Sharp & Dohme Corp	44801	007-01-02-41 (OTHER SUPPLIES)	$4,754.09	0000425620
02/18/2019	Mitchell & MCCormick Inc.	44801	007-01-03-11 (PROFESSIONAL SERVICES)	$842.54	0000425623
02/18/2019	Susan Sawin	44801	007-01-01-30 (OTHER PERSONAL SERVICES)	$50.00	0000425656
02/18/2019	The Office Shop, Inc	44801	007-01-02-10 (OFFICE SUPPLIES)	$34.96	0000425659
02/18/2019	The Office Shop, Inc	44801	007-01-02-10 (OFFICE SUPPLIES)	$12.07	0000425659

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department HEALTH Total:				$5,615.42	
Fund 007 - HEALTH DEPARTMENT Total:				$5,615.42	
Fund: 010 - ALCOHOL/DRUG PROGRAM					
Department:					
02/18/2019	Verizon Wireless	44801	010-01-03-20 (COMMUNICATION & TRANSPORT)	$26.30	0000425665
Department Total:				$26.30	
Fund 010 - ALCOHOL/DRUG PROGRAM Total:				$26.30	
Fund: 015 - SURVEYOR'S CORNERSTONE PERPETU					
Department: SURVEYOR					
02/18/2019	County Surveyors Assoc. of Indiana	44801	015-01-03-90 (OTHER SERVICES AND CHARGES)	$100.00	0000425530
02/18/2019	Verizon Wireless	44801	015-01-03-20 (COMMUNICATION AND TRANSPORTATION)	$51.63	0000425665
Department SURVEYOR Total:				$151.63	
Fund 015 - SURVEYOR'S CORNERSTONE PERPETU Total:				$151.63	
Fund: 017 - VIP COMMISSION					
Department:					
02/18/2019	Barth Co Convention Recreation	44801	017-01-03-90 (OTHER SERVICES & CHARGES)	$27,429.51	0000425550
Department Total:				$27,429.51	
Fund 017 - VIP COMMISSION Total:				$27,429.51	
Fund: 022 - COMM CORR PROJECT INCOME					
Department:					
02/18/2019	Verizon Wireless	44801	022-22-03-55 (Vehicle Phone)	$70.05	0000425665
Department Total:				$70.05	
Fund 022 - COMM CORR PROJECT INCOME Total:				$70.05	
Fund: 034 - Juvenile Alternatives to Detention Initiatives					
Department:					
02/18/2019	Heather Mollo	44801	034-22-03-10 (Services - Coordination)	$25.00	0000425585
02/18/2019	Heather Mollo	44801	034-22-03-10 (Services - Coordination)	$34.96	0000425585
02/18/2019	Papa Harry's Pizza & Deli Inc	44801	034-22-02-10 (Supples - Coordination)	$66.07	0000425631
Department Total:				$126.03	
Fund 034 - Juvenile Alternatives to Detention Initiatives Total:				$126.03	
Fund: 112 - LIT Economic Development (County)					

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department:					
02/18/2019	Kenny Glass Inc	44801	112-01-03-31 (BUILDING IMPROVEMENTS)	$4,925.00	0000425604
Department Total:				$4,925.00	
Fund 112 - LIT Economic Development (County) Total:				$4,925.00	
Fund: 114 - LIT - Correctional Facility					
Department:					
02/18/2019	Advanced Corr. Healthcare, Inc	44801	114-32-03-10 (Inmate Medical Expense)	$6,057.83	0000425544
02/18/2019	Advanced Corr. Healthcare, Inc	44801	114-32-03-10 (Inmate Medical Expense)	($485.59)	0000425544
02/18/2019	Circle R Mechanical Contr. Inc	44801	114-32-03-61 (Jail Repairs)	$200.00	0000425561
02/18/2019	Eagle Group LLC	44801	114-32-02-40 (Uniform Supplies)	$314.93	0000425573
02/18/2019	FSSA Claim Repayment	44801	114-32-03-10 (Inmate Medical Expense)	$3,854.82	0000425580
02/18/2019	Galls Inc	44801	114-32-02-40 (Uniform Supplies)	$441.75	0000425581
02/18/2019	Grainger Inc	44801	114-32-02-31 (Jail Repair & Maintenance)	$155.80	0000425584
02/18/2019	Hillyard Inc	44801	114-32-02-21 (Jail Operating Supplies)	$414.69	0000425587
02/18/2019	Hillyard Inc	44801	114-32-02-31 (Jail Repair & Maintenance)	$894.30	0000425587
02/18/2019	John A Becker Company	44801	114-32-02-31 (Jail Repair & Maintenance)	$251.21	0000425602
02/18/2019	Kirby Risk Corporation	44801	114-32-02-31 (Jail Repair & Maintenance)	$16.04	0000425609
02/18/2019	Kirby Risk Corporation	44801	114-32-02-31 (Jail Repair & Maintenance)	$19.09	0000425609
02/18/2019	Klosterman Baking Company	44801	114-32-03-90 (Inmate Food)	$432.78	0000425610
02/18/2019	Klosterman Baking Company	44801	114-32-03-90 (Inmate Food)	$219.88	0000425610
02/18/2019	Laundry One LLC	44801	114-32-03-61 (Jail Repairs)	$365.78	0000425611
02/18/2019	Menard, Inc.	44801	114-32-02-31 (Jail Repair & Maintenance)	$63.83	0000425619
02/18/2019	Menard, Inc.	44801	114-32-02-31 (Jail Repair & Maintenance)	$96.49	0000425619
02/18/2019	Menard, Inc.	44801	114-32-02-31 (Jail Repair & Maintenance)	$91.81	0000425619
02/18/2019	Quill Corp.	44801	114-32-02-10 (Office Supplies)	$71.76	0000425638
02/18/2019	Safeguard Business Systems	44801	114-32-03-30 (Printing & Advertising)	$110.00	0000425642
02/18/2019	Sherwin Williams Co	44801	114-32-02-31 (Jail Repair & Maintenance)	$97.29	0000425646
02/18/2019	South Central Co Inc	44801	114-32-02-31 (Jail Repair & Maintenance)	$61.44	0000425647
02/18/2019	South Central Co Inc	44801	114-32-03-61 (Jail Repairs)	$250.76	0000425647
02/18/2019	South Central Co Inc	44801	114-32-02-31 (Jail Repair & Maintenance)	$102.85	0000425647
02/18/2019	South Central Co Inc	44801	114-32-02-31 (Jail Repair & Maintenance)	$66.11	0000425647
02/18/2019	Stearns Supply Inc	44801	114-32-02-31 (Jail Repair & Maintenance)	$1,116.72	0000425650
Department Total:				$15,282.37	
Fund 114 - LIT - Correctional Facility Total:				$15,282.37	
Fund: 122 - STATEWIDE 911 FUND					
Department: STATEWIDE 911					
02/18/2019	AT&T	44801	122-01-03-20 (COMMUNICATION & TRANSPORT)	$11,120.17	0000425546
02/18/2019	AT&T	44801	122-01-03-20 (COMMUNICATION & TRANSPORT)	$763.53	0000425547
02/18/2019	Indiana NENA 9-1-1	44801	122-01-03-10 (PROFESSIONAL SERVICES)	$1,345.00	0000425593
02/18/2019	Phone Supplements, Inc.	44801	122-01-04-40 (MACHINERY & EQUIPMENT)	$770.30	0000425632

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department STATEWIDE 911 Total:				$13,999.00	
Fund 122 - STATEWIDE 911 FUND Total:				$13,999.00	
Fund: 317 - CO LAW ENF CONT ED OTHER					
Department:					
02/18/2019	Indiana State Police Training Fund	44801	317-01-03-90 (EDUCATION & TRAINING OTHER)	$492.00	0000425595
02/18/2019	Indiana State Police Training Fund	44801	317-01-03-90 (EDUCATION & TRAINING OTHER)	$531.00	0000425595
Department Total:				$1,023.00	
Fund 317 - CO LAW ENF CONT ED OTHER Total:				$1,023.00	
Fund: 504 - RECORDER'S PERPETUATION					
Department:					
02/18/2019	Daniel Perkinson	44801	504-01-03-10 (PROFESSIONAL SERVICES)	$531.25	0000425570
Department Total:				$531.25	
Department: PAID W/O APPROPRIATION					
02/18/2019	The Office Shop, Inc	44801	504-49-49-49 (MISC CHARGES)	$160.18	0000425659
Department PAID W/O APPROPRIATION Total:				$160.18	
Fund 504 - RECORDER'S PERPETUATION Total:				$691.43	
Fund: 507 - IND LOCAL HEALTH DEPARTMENT TR					
Department:					
02/18/2019	Henry Schein Inc	44801	507-01-02-40 (OTHER SUPPLIES)	$197.98	0000425586
02/18/2019	MedAssure Of Indiana LLC	44801	507-01-03-10 (PROFESSIONAL SERVICES)	$115.00	0000425618
Department Total:				$312.98	
Fund 507 - IND LOCAL HEALTH DEPARTMENT TR Total:				$312.98	
Fund: 509 - COUNTY IDENTIFICATION PROTECTI					
Department: COUNTY ID					
02/18/2019	Computer Systems Inc	44801	509-01-03-90 (OTHER SERVICES & CHARGES)	$5,000.00	0000425567
Department COUNTY ID Total:				$5,000.00	
Fund 509 - COUNTY IDENTIFICATION PROTECTI Total:				$5,000.00	
Fund: 524 - 93.747 ADULT PROTECTIVE SERVIC					
Department:					
02/18/2019	Kevin Tompkins	44801	524-18-03-20 (Communication and Transportation)	$38.00	0000425606
Department Total:				$38.00	

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund 524 - 93.747 ADULT PROTECTIVE SERVIC Total:				$38.00	
Fund: 675 - 93.586 COURT IMPROVEMENT GRANT					
Department:					
02/18/2019	Papa Harry's Pizza & Deli Inc	44801	675-01-03-90 (OTHER SERVICES & CHARGES)	$68.93	0000425631
Department Total:				$68.93	
Fund 675 - 93.586 COURT IMPROVEMENT GRANT Total:				$68.93	
Fund: 684 - 2017 REASSESSMENT FUND#0124					
Department:					
02/18/2019	Ind Co Assessor's Assoc.	44801	684-01-03-90 (OTHER SERVICES AND CHARGES)	$1,500.00	0000425592
02/18/2019	The Republic	44801	684-01-03-30 (PRINTING AND ADVERTISING)	$5.03	0000425661
Department Total:				$1,505.03	
Fund 684 - 2017 REASSESSMENT FUND#0124 Total:				$1,505.03	
Grand Total:				$346,752.85	