Bartholomew County Claims Register for Payment Batches

Payment Type: Vendor ACH Payment

Check Numbers: All

Funds: 1000 to 9209

Check Dates: 4/15/2019 to 4/15/2019

Payment Batches: 1 to 46652

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Numbe
Fund: 1000 - Gene	eral				
Department: CLE	ERK				
04/15/2019	Jay Phelps	46191	1000-01-03-20 (COMMUNICATION & TRANSPORT)	\$35.42	000000240
04/15/2019	The Office Shop, Inc	46191	1000-01-02-10 (Office Supplies)	\$101.28	000000242
04/15/2019	The Office Shop, Inc	46191	1000-01-02-10 (Office Supplies)	\$71.92	000000242
Department CLE	RK Total:			\$208.62	
Department: SHI	ERIFF				
04/15/2019	Richards Elevator	46191	1000-05-02-20 (OPERATING SUPPLIES)	\$39.15	000000239
04/15/2019	Richards Elevator	46191	1000-05-02-20 (OPERATING SUPPLIES)	\$78.30	000000239
04/15/2019	Best One of Indy	46191	1000-05-03-60 (REPAIRS & MAINTENANCE)	\$148.00	000000243
Department SHE	ERIFF Total:			\$265.45	
Department: CO	RONER				
04/15/2019	James F Frederick	46191	1000-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	000000241
04/15/2019	James F Frederick	46191	1000-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	000000241
04/15/2019	James F Frederick	46191	1000-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	000000241
04/15/2019	James F Frederick	46191	1000-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	000000241
04/15/2019	James F Frederick	46191	1000-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	000000241
04/15/2019	James F Frederick	46191	1000-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	000000241
04/15/2019	James F Frederick	46191	1000-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	000000241
04/15/2019	Charles T Deweese	46191	1000-07-03-02 (CONTRACTUAL/DEPUTIES)	\$165.00	000000242
04/15/2019	Charles T Deweese	46191	1000-07-03-02 (CONTRACTUAL/DEPUTIES)	\$165.00	000000242
04/15/2019	Charles T Deweese	46191	1000-07-03-02 (CONTRACTUAL/DEPUTIES)	\$165.00	000000242
04/15/2019	Charles T Deweese	46191	1000-07-03-02 (CONTRACTUAL/DEPUTIES)	\$165.00	000000242
04/15/2019	Charles T Deweese	46191	1000-07-03-02 (CONTRACTUAL/DEPUTIES)	\$165.00	000000242
Department COF	RONER Total:			\$1,630.00	
Department: PR	OSECUTOR				
04/15/2019	The Office Shop, Inc	46191	1000-08-02-10 (OFFICE SUPPLIES)	\$69.37	000000242
04/15/2019	The Office Shop, Inc	46191	1000-08-02-10 (OFFICE SUPPLIES)	\$24.50	000000242
Department PRC	DSECUTOR Total:			\$93.87	
Department: DEI	PT OF CODE ENFORCEMENT				
04/15/2019	The Office Shop, Inc	46191	1000-11-02-10 (OFFICE SUPPLIES)	\$7.58	000000242
4/11/2010 0:05 AM			Dogo 1 of 6		1/2

Department DEPT OF CODE ENFORCEMENT Total: \$78.36 Department: DRAINAGE EOARD 49191 1000-19.01.30 (OTHER PERSONAL SERVICES) \$25.00 00000024 Department: VETERANS' SERVICE \$50.00 00000024 \$50.00 00000024 Department: VETERANS' SERVICE \$50.00 00000024 \$50.00 00000024 Department: VETERANS' SERVICE \$200.00 00000024 \$50.00 00000024 Detatisse weark 6 lok function lone 49191 1000-27.03.10 (BURIAL OF SOLDERS) \$200.00 00000024 Detatisse weark 6 lok function lone 49191 1000-27.03.10 (BURIAL OF SOLDERS) \$200.00 00000024 Department: COMMISSIONERS 49191 1000-30.02.30 (GASOLINE & OL) \$774.45 00000024 Department: COMMISSIONERS Total: \$826.84 \$826.84 \$826.84 \$826.84 Department: COMMISSIONERS Total: \$825.00 \$55.00 \$900000024 \$55.00 \$900000024 Department: MAINTENANCE DEPT \$91.00 \$91.02.91.03.90 (REPAIR & MAINTENANCE) \$75.00 000000024 Department: MAINTENANCE DEPT \$91.00 \$91.00	Payment Date Claimant	Batch ID	Account Number	Amount C	heck Number
Department: DRAINAGE BOARD 46191 1000-19.01.30 (OTHER PERSONAL SERVICES) \$25.00 00000024 04/15/2019 Jason Engleu 46191 1000-19.01.30 (OTHER PERSONAL SERVICES) \$25.00 00000024 Department: VETERANS' SERVICE 46191 1000-27.03-10 (BURAL OF SOLDIERS) \$200.00 00000024 04/15/2019 Barkes, Weaver & Click Fundral Home Inc 46191 1000-27.03-10 (BURAL OF SOLDIERS) \$200.00 00000024 04/15/2019 Barkes, Weaver & Click Fundral Home Inc 46191 1000-27.03-10 (BURAL OF SOLDIERS) \$200.00 00000024 Department: COMMISSIONERS 46191 1000-30-02-30 (GASOLINE & OLL) \$774.45 00000024 04/15/2019 Hooden Equipment Service, Inc. 46191 1000-30-02-30 (GASOLINE & OLL) \$774.45 00000024 04/15/2019 Hooden Equipment Service, Inc. 46191 1000-30-02-30 (GASOLINE & OLL) \$774.45 00000024 04/15/2019 Burts Termite & Peat Control Inc 46191 1000-30-02-30 (GASOLINE & OLL) \$77.00 00000024 04/15/2019 Burts Termite & Peat Control Inc 46191 1000-34-04 (MACHINERY & EQUIPMENT) <th>04/15/2019 The Office Shop, Inc</th> <th>46191</th> <th>1000-11-02-10 (OFFICE SUPPLIES)</th> <th>\$70.78</th> <th>0000002420</th>	04/15/2019 The Office Shop, Inc	46191	1000-11-02-10 (OFFICE SUPPLIES)	\$70.78	0000002420
04:152019 Jason Engelau 4191 1000-19-01-30 (OTHER PERSONAL SERVICES) 325:00 00000224 04:152019 Ron Speaker 46191 1000-19-01-30 (OTHER PERSONAL SERVICES) 325:00 00000024 04:152019 Barkes, Weaver & Cilick Fruinzel Home Inc 45191 1000-27:03-10 (BURAL OF SOLDERS) \$220:00 00000024 04:152019 Barkes, Weaver & Cilick Fruinzel Home Inc 45191 1000-27:03-10 (BURAL OF SOLDERS) \$220:00 00000024 04:152019 Barkes, Weaver & Cilick Fruinzel Home Inc 45191 1000-27:03-10 (BURAL OF SOLDERS) \$200:00 00000024 04:152019 Barkes, Weaver & Cilick Fruinzel Home Inc 45191 1000-27:03-10 (BURAL OF SOLDERS) \$200:00 00000024 04:152019 Hooder Equipment Service. 46191 1000-30-02-30 (GASOLINE & OLL) \$777.4.45 00000024 04:152019 Hooder Equipment Service. 46191 1000-31-02-40 (REPAIR & MAINTENANCE) \$776.00 00000024 04:152019 Burts Termitis & Peal Control Inc 46191 1000-31-02-40 (REPAIR & MAINTENANCE) \$75.00 00000024 04:152019 Burts Termitis	Department DEPT OF CODE ENFORCEMEN	T Total:		\$78.36	
04152019 Ren Speaker 46191 1000-19-01-30 (OTHER PERSONAL SERVICES) 525.00 00000024 Department DRAINAGE BOARD Total: \$50.00 \$50.00 \$50.00 00000024 Department: VETERANS' SERVICE \$200.00 00000024 \$200.00 00000024 04/152019 Barkes, Wazer & Glick Funeral Home Inc 46191 1000-27-03-10 (BURIAL OF SOLDIERS) \$200.00 00000024 04/152019 Barkes, Wazer & Glick Funeral Home Inc 46191 1000-27-03-10 (BURIAL OF SOLDIERS) \$200.00 00000024 04/152019 Barkes, Wazer & Glick Funeral Home Inc 46191 1000-27-03-10 (BURIAL OF SOLDIERS) \$200.00 00000024 04/152019 Barkes, Wazer & Glick Funeral Home Inc 46191 1000-30-02-30 (GASOLINE & OLL) \$774.45 00000024 Department: COMMISSIONERS 04/152019 The Office Shop, Inc 46191 1000-31-03-60 (REPAIR & MAINTENANCE) \$75.00 00000024 04/152019 Burts Termite & Pest Control Inc 46191 1000-31-03-60 (REPAIR & MAINTENANCE) \$75.00 00000024 04/152019 Burts Termite & Pest Control Inc 46191 1000-31-03-60 (REPAIR & MAINTENANCE) \$75.00 000000024	Department: DRAINAGE BOARD				
Department DRAINAGE BOARD Total: \$50.00 Department: VETERANS' SERVICE \$50.00 04/15/2019 Barkes, Weaver & Glick Funeral Home Inc. 46191 1000-27-03-10 (BURIAL OF SOLDIERS) \$220.00 00000024 04/15/2019 Barkes, Weaver & Glick Funeral Home Inc. 46191 1000-27-03-10 (BURIAL OF SOLDIERS) \$220.00 00000024 Department VETERANS'SERVICE Total: \$600.00 \$600.00 \$560.00 \$560.00 Department VETERANS'SERVICE Total: \$560.00 \$560.00 \$560.00 \$560.00 Department VETERANS'SERVICE Total: \$563.30 \$563.30 \$0000024 Department COMMISSIONERS \$563.30 \$563.30 \$00000024 Department MAINTENANCE DEPT \$575.00 \$00000023 04/15/2019 Burts Termite & Pest Control Inc. 46191 1000-31-03-60 (REPAIR & MAINTENANCE) \$75.00 \$00000023 Department MAINTENANCE DEPT total: \$202.30 \$200.00 \$200000 \$200000 \$200000 \$200000 \$200000 \$200000 \$200000 \$200000 \$200000 \$200000024 \$222.30.50 \$2000000024	5	46191	1000-19-01-30 (OTHER PERSONAL SERVICES)	\$25.00	0000002414
Department: VETERANS' SERVICE 04/15/2019 Barkes, Weaver & Glick Funeral Home Inc. 46191 1000-27-03-10 (BURIAL OF SOLDIERS) \$200.00 00000024 04/15/2019 Barkes, Weaver & Glick Funeral Home Inc. 46191 1000-27-03-10 (BURIAL OF SOLDIERS) \$200.00 00000024 Department COMMISSIONERS	04/15/2019 Ron Speaker	46191	1000-19-01-30 (OTHER PERSONAL SERVICES)		0000002428
04/15/2019 Barkes, Weaver & Gilck Funeral Home Inc 44191 1000-27.03-10 (BURIAL OF SOLDIERS) \$200.00 00000024 04/15/2019 Barkes, Weaver & Gilck Funeral Home Inc 44191 1000-27.03-10 (BURIAL OF SOLDIERS) \$200.00 00000024 04/15/2019 Barkes, Weaver & Gilck Funeral Home Inc 44191 1000-27.03-10 (BURIAL OF SOLDIERS) \$200.00 00000024 Department: COMMISSIONERS	Department DRAINAGE BOARD Total:			\$50.00	
04/15/2019 Barkes, Weaver & Glick Funeral Home Inc 46191 1000-27-03-10 (BURIAL OF SOLDIERS) \$200.00 00000024 04/15/2019 Barkes, Weaver & Glick Funeral Home Inc 46191 1000-27-03-10 (BURIAL OF SOLDIERS) \$200.00 00000024 Department VETERANS' SERVICE Total: 5600.00 \$774.45 00000024 Department: COMMISSIONERS 46191 1000-30-02-30 (GASOLINE & OLL) \$774.45 00000024 Od/15/2019 Hoosier Equipment Service, Inc. 46191 1000-30-02-30 (ASOLINE & OLL) \$774.45 00000024 Department: MAINTENANCE DEPT \$828.84 \$8228.84 \$8228.84 \$75.00 000000024 Od/15/2019 Burits Termite & Pest Control Inc 46191 1000-31-03-60 (REPAIR & MAINTENANCE) \$75.00 00000023 Od/15/2019 Burits Termite & Pest Control Inc 46191 1000-31-03-60 (REPAIR & MAINTENANCE) \$75.00 00000024 Department: MAINTENANCE DEPT total: \$75.00 00000023 \$75.00 00000023 Department: VOUTH SERVICES CENTER 46191 1000-34-04-40 (MACHINERY & EQUIPMENT) \$20,238.50 00000024	Department: VETERANS' SERVICE				
04/15/2019 Barkes, Waver & Glick Funeral Home Inc 46191 1000-27-03-10 (BURIAL OF SOLDIERS) \$200.00 00000024 Department: VETERANS' SERVICE Total: 00000024 \$600.00 \$500.00 \$500.00 Department: COMMISSIONERS 46191 1000-30-02-30 (GASOLINE & OLL) \$774.45 00000024 04/15/2019 Hoosite Equipment Service, Inc. 46191 1000-30-02-50 (ANIMAL CONTROL SUPPLIES) \$54.39 00000024 Department: COMMISSIONERS Total: 575.00 00000024 \$5228.84 575.00 00000023 Department: MAINTENANCE DEPT 575.00 00000023 \$75.00 00000023 04/15/2019 Burts Termite & Pest Control Inc 46191 1000-31-03-60 (REPAIR & MAINTENANCE) \$75.00 00000023 Department: YOUTH SERVICES CENTER \$2225.00 \$2225.00 \$220.33,50 00000024 Department: YOUTH SERVICES CENTER 46191 1000-34-04-40 (MACHINERY & EOUIPMENT) \$22.03,50 00000024 Department: CIRCUIT COURT 46191 1000-36-03-01 (Publice Defenders) \$3.736,15 000000024 04/152019 Michael P. Dearmitit			· · · · · · · · · · · · · · · · · · ·		0000002434
Department VETERANS' SERVICE Total: \$600.00 Department: COMMISSIONERS 46191 1000-30-02-30 (GASOLINE & OIL.) \$774.45 00000024 04/15/2019 Hoosier Equipment Service, Inc. 46191 1000-30-02-30 (GASOLINE & OIL.) \$774.45 00000024 Department: COMMISSIONERS Total: \$828.84 \$828.84 \$828.84 Department: MAINTENANCE DEPT \$75.00 00000023 \$75.00 00000023 04/15/2019 Burts Termite & Pest Control Inc 46191 1000-31-03-60 (REPAIR & MAINTENANCE) \$75.00 00000023 04/15/2019 Burts Termite & Pest Control Inc 46191 1000-31-03-60 (REPAIR & MAINTENANCE) \$75.00 00000023 04/15/2019 Burts Termite & Pest Control Inc 46191 1000-31-03-60 (REPAIR & MAINTENANCE) \$75.00 00000024 Department: YOUTH SERVICES CENTER 04/15/2019 Zesco Products, Inc. 46191 1000-34-04-40 (MACHINERY & EQUIPMENT) \$20.238.50 00000024 04/15/2019 Michael P. Dearnitt 46191 1000-36-03-01 (Publice Defenders) \$3,736.15 00000024 04/15/2019 Michael P. Dearnitt <			· · · · · · · · · · · · · · · · · · ·		0000002434
Department: COMMISSIONERS 46191 1000-30-02-30 (GASOLINE & OIL) \$774.45 00000024 04/15/2019 The Office Shop, Inc 46191 1000-30-02-30 (GASOLINE & OIL) \$828.84 Department: COMMISSIONERS Total: \$828.84 \$828.84 \$828.84 Department: MAINTENANCE DEPT \$828.84 \$828.84 \$828.84 Overlag: Burts Termite & Pest Control Inc 46191 1000-31-03-60 (REPAIR & MAINTENANCE) \$75.00 00000023 04/15/2019 Burts Termite & Pest Control Inc 46191 1000-31-03-60 (REPAIR & MAINTENANCE) \$75.00 00000023 04/15/2019 Burts Termite & Pest Control Inc 46191 1000-31-03-60 (REPAIR & MAINTENANCE) \$75.00 00000024 04/15/2019 Burts Termite & Pest Control Inc 46191 1000-34-04-40 (MACHINERY & EQUIPMENT) \$20,238.50 00000024 04/15/2019 Zesco Products, Inc. 46191 1000-34-04-40 (MACHINERY & EQUIPMENT) \$20,238.50 00000024 04/15/2019 Rohau Law Offices, LLC 46191 1000-36-03-01 (Publice Defenders) \$3,736.15 00000024 04/15/2019 Rohau Offices, L		ome Inc 46191	1000-27-03-10 (BURIAL OF SOLDIERS)		0000002434
Data Scott State 46191 1000-30-02-30 (GASOLINE & OIL) \$77.4.45 00000024 Department COMMISSIONERS Total: 582.8.44 582.8.44 582.8.44 Department COMMISSIONERS Total: 582.8.44 582.8.44 582.8.44 Department: MAINTENANCE DEPT 575.00 00000023 04/15/2019 Burts Termite & Pest Control Inc 46191 1000-31-03-60 (REPAIR & MAINTENANCE) \$75.00 00000023 04/15/2019 Burts Termite & Pest Control Inc 46191 1000-31-03-60 (REPAIR & MAINTENANCE) \$75.00 00000023 Department: YOUTH SERVICES CENTER 5225.00 \$75.00 00000024 04/15/2019 Zesco Products, Inc. 46191 1000-34-04-40 (MACHINERY & EQUIPMENT) \$20,238.50 000000024 04/15/2019 Zesco Products, Inc. 46191 1000-34-04-40 (MACHINERY & EQUIPMENT) \$22,238.50 000000024 04/15/2019 Seco Products, Inc. 46191 1000-36-03-01 (Publice Defenders) \$3,736.15 000000024 04/15/2019 Michael P. Dearmit 46191 1000-36-03-01 (Publice Defenders) \$3,736.15 000000024 0	Department VETERANS' SERVICE Total:			\$600.00	
04/15/2019 The Office Shop, Inc. 46191 1000-30-02-50 (ANIMAL CONTROL SUPPLIES) \$54.39 00000024 Department COMMISSIONERS Total: \$828.84 \$828.84 \$828.84 Department: MAINTENANCE DEPT \$\$75.00 \$00000023 04/15/2019 Burts Termite & Pest Control Inc 46191 1000-31-03-60 (REPAIR & MAINTENANCE) \$\$75.00 \$00000023 04/15/2019 Burts Termite & Pest Control Inc 46191 1000-31-03-60 (REPAIR & MAINTENANCE) \$\$75.00 \$00000023 04/15/2019 Burts Termite & Pest Control Inc 46191 1000-34-04-40 (MACHINERY & EQUIPMENT) \$\$22,036.50 \$00000024 Department: YOUTH SERVICES CENTER 46191 1000-34-04-40 (MACHINERY & EQUIPMENT) \$\$22,038.50 \$00000024 04/15/2019 Zesco Products, Inc. 46191 1000-34-04-40 (MACHINERY & EQUIPMENT) \$\$20,038.50 \$00000024 Department YOUTH SERVICES CENTER 46191 1000-36-03-01 (Publice Defenders) \$3,736.15 \$00000024 04/15/2019 Zesco Products, Inc. 46191 1000-36-03-01 (Publice Defenders) \$3,736.15 \$000000024 04/15/2019 Ro	Department: COMMISSIONERS				
Department COMMISSIONERS Total: \$828.84 Department: MAINTENANCE DEPT 04/15/2019 Burts Termite & Pest Control Inc 46191 1000-31-03-60 (REPAIR & MAINTENANCE) \$75.00 00000023 04/15/2019 Burts Termite & Pest Control Inc 46191 1000-31-03-60 (REPAIR & MAINTENANCE) \$75.00 00000023 04/15/2019 Burts Termite & Pest Control Inc 46191 1000-31-03-60 (REPAIR & MAINTENANCE) \$75.00 00000023 Department: MAINTENANCE DEPT Total: \$2225.00 \$225.00 \$225.00 Department: YOUTH SERVICES CENTER 46191 1000-34-04-40 (MACHINERY & EQUIPMENT) \$20.238.50 00000024 Department: YOUTH SERVICES CENTER Total: \$252,403.50 \$52,403.50 00000024 Department: CIRCUIT COURT 46191 1000-36-03-01 (Publice Defenders) \$3,736.15 00000024 04/15/2019 Michael P. Dearnitt 46191 1000-36-03-01 (Publice Defenders) \$3,736.15 00000024 Department: CIRCUIT COURT \$52,403.50 \$3,736.15 00000024 \$3160.00 00000024 04/15/2019 Michael P. Dearmitt 46191 1000-36-03-01 (Publ					0000002401
Department: MAINTENANCE DEPT 46191 1000-31-03-60 (REPAIR & MAINTENANCE) \$75.00 00000023 04/15/2019 Burts Termite & Pest Control Inc 46191 1000-31-03-60 (REPAIR & MAINTENANCE) \$75.00 00000023 04/15/2019 Burts Termite & Pest Control Inc 46191 1000-31-03-60 (REPAIR & MAINTENANCE) \$75.00 00000023 Department MAINTENANCE DEPT Total: \$225.00 \$225.00 \$225.00 \$225.00 Department YOUTH SERVICES CENTER \$225.00 \$225.00 \$225.00 \$225.00 04/15/2019 Zesco Products, Inc. 46191 1000-34-04-40 (MACHINERY & EQUIPMENT) \$20,238.50 00000024 Department: YOUTH SERVICES CENTER 46191 1000-34-04-40 (MACHINERY & EQUIPMENT) \$22,238.50 00000024 Department: VOUTH SERVICES CENTER Total: \$52,403.50 \$37.61.5 00000024 Department: CIRCUIT COURT 46191 1000-36-03-01 (Publice Defenders) \$3,736.15 00000024 04/15/2019 Michael P. Dearmitit 46191 1000-36-03-01 (Publice Defenders) \$3,736.15 00000024 04/15/2019 Michael P. Dearmitit		46191	1000-30-02-50 (ANIMAL CONTROL SUPPLIES)		0000002420
04/15/2019 Burts Termite & Pest Control Inc 46191 1000-31-03-60 (REPAIR & MAINTENANCE) \$75.00 00000023 04/15/2019 Burts Termite & Pest Control Inc 46191 1000-31-03-60 (REPAIR & MAINTENANCE) \$75.00 00000023 Department MAINTENANCE DEPT Total: \$225.00 \$225.00 \$225.00 Department: YOUTH SERVICES CENTER \$20,238.50 00000024 04/15/2019 Zesco Products, Inc. 46191 1000-34-04-40 (MACHINERY & EQUIPMENT) \$20,238.50 00000024 04/15/2019 Zesco Products, Inc. 46191 1000-34-04-40 (MACHINERY & EQUIPMENT) \$20,238.50 00000024 Department YOUTH SERVICES CENTER Total: \$52,403.50 00000024 \$52,403.50 00000024 Department: CIRCUIT COURT 46191 1000-36-03-01 (Publice Defenders) \$3,736.15 00000024 04/15/2019 Richael P. Dearmitt 46191 1000-37-03-90 (OTHER SERVICES) \$180.00 00000024 04/15/2019 Rohde Law Offices, LLC 46191 1000-37-03-90 (OTHER SERVICES) \$180.00 00000024 04/15/2019 Chris D Monroe 46191	Department COMMISSIONERS Total:			\$828.84	
04/15/2019 Burts Termite & Pest Control Inc. 46191 1000-31-03-60 (REPAIR & MAINTENANCE) \$75.00 00000023 Department MAINTENANCE DEPT Total: \$225.00 \$225.00 \$225.00 \$225.00 Department: YOUTH SERVICES CENTER \$20.07 \$20.38.50 00000024 \$20.00 \$20.238.50 00000024 04/15/2019 Zesco Products, Inc. 46191 1000-34-04.40 (MACHINERY & EQUIPMENT) \$20.238.50 00000024 04/15/2019 Zesco Products, Inc. 46191 1000-34-04.40 (MACHINERY & EQUIPMENT) \$20.238.50 00000024 Department: YOUTH SERVICES CENTER Total: \$20.238.50 00000024 \$52,403.50 00000024 Department: CIRCUIT COURT \$3.736.15 00000024 \$52,403.50 \$3.736.15 00000024 04/15/2019 Michael P. Dearmitt 46191 1000-36-03-01 (Publice Defenders) \$3.736.15 00000024 04/15/2019 Chris D Monroe 46191 1000-36-03-01 (Publice Defenders) \$3.736.15 00000024 Department: SUPERIOR COURT I \$3.736.15 00000024 \$3.736.15 00000024 <td< td=""><td>Department: MAINTENANCE DEPT</td><td></td><td></td><td></td><td></td></td<>	Department: MAINTENANCE DEPT				
04/15/2019 Burts Termite & Pest Control Inc 46191 1000-31-03-60 (REPAIR & MAINTENANCE) \$75.00 00000023 Department MAINTENANCE DEPT Total: \$225.00 \$225.00 \$225.00 \$225.00 Department: YOUTH SERVICES CENTER 46191 1000-34-04-40 (MACHINERY & EQUIPMENT) \$20,238.50 00000024 04/15/2019 Zesco Products, Inc. 46191 1000-34-04-40 (MACHINERY & EQUIPMENT) \$32,165.00 00000024 Department YOUTH SERVICES CENTER Total: \$52,403.50 \$00000024 \$52,403.50 00000024 Department: CIRCUIT COURT \$3,736.15 \$00000024 \$52,403.50 \$180.00 00000024 04/15/2019 Rohde Law Offices, LLC 46191 1000-36-03-01 (Publice Defenders) \$3,736.15 00000024 04/15/2019 Chris D Monroe 46191 1000-37-03-90 (OTHER SERVICES) \$180.00 00000024 Department: SUPERIOR COURT I 46191 1000-37-03-90 (OTHER SERVICES & CHARGES) \$245.00 00000024 04/15/2019 Teresa Million 46191 1000-37-03-90 (OTHER SERVICES & CHARGES) \$245.00 00000024 Depart	04/15/2019 Burts Termite & Pest Control Inc	46191	1000-31-03-60 (REPAIR & MAINTENANCE)	\$75.00	0000002399
Department MAINTENANCE DEPT Total: \$225.00 Department: YOUTH SERVICES CENTER 04/15/2019 Zesco Products, Inc. 46191 1000-34-04-40 (MACHINERY & EQUIPMENT) \$20,238.50 00000024 04/15/2019 Zesco Products, Inc. 46191 1000-34-04-40 (MACHINERY & EQUIPMENT) \$32,165.00 00000024 Department YOUTH SERVICES CENTER Total: \$52,403.50 \$52,403.50 00000024 Department: CIRCUIT COURT 46191 1000-36-03-01 (Publice Defenders) \$3,736.15 00000024 04/15/2019 Rohde Law Offices, LLC 46191 1000-36-03-01 (Publice Defenders) \$3,736.15 00000024 04/15/2019 Chirs D Monroe 46191 1000-36-03-01 (Publice Defenders) \$3,736.15 00000024 04/15/2019 Chirs D Monroe 46191 1000-37-03-90 (OTHER SERVICES) \$3,736.15 00000024 Department: SUPERIOR COURT I			1000-31-03-60 (REPAIR & MAINTENANCE)	\$75.00	0000002399
Department: YOUTH SERVICES CENTER 04/15/2019 Zesco Products, Inc. 46191 1000-34-04-40 (MACHINERY & EQUIPMENT) \$20,238.50 00000024 Department YOUTH SERVICES CENTER Total: \$52,403.50 \$52,403.50 0000024 Department: CIRCUIT COURT \$3,736.15 00000024 04/15/2019 Michael P. Dearmitt 46191 1000-36-03-01 (Publice Defenders) \$3,736.15 00000024 04/15/2019 Rohde Law Offices, LLC 46191 1000-36-03-01 (Publice Defenders) \$3,736.15 00000024 04/15/2019 Chris D Monroe 46191 1000-36-03-01 (Publice Defenders) \$3,736.15 00000024 04/15/2019 Chris D Monroe 46191 1000-36-03-01 (Publice Defenders) \$3,736.15 00000024 Department CIRCUIT COURT Total:	04/15/2019 Burts Termite & Pest Control Inc	46191	1000-31-03-60 (REPAIR & MAINTENANCE)	\$75.00	0000002399
04/15/2019 Zesco Products, Inc. 46191 1000-34-04-40 (MACHINERY & EQUIPMENT) \$20,238.50 00000024 04/15/2019 Zesco Products, Inc. 46191 1000-34-04-40 (MACHINERY & EQUIPMENT) \$32,165.00 00000024 Department YOUTH SERVICES CENTER Total: \$52,403.50 \$52,403.50 \$52,403.50 00000024 Department: CIRCUIT COURT \$3,736.15 00000024 \$37,36.15 00000024 04/15/2019 Michael P. Dearmitt 46191 1000-36-03-01 (Publice Defenders) \$3,736.15 00000024 04/15/2019 Rohde Law Offices, LLC 46191 1000-36-03-01 (Publice Defenders) \$3,736.15 00000024 04/15/2019 Chris D Monroe 46191 1000-36-03-01 (Publice Defenders) \$3,736.15 00000024 Department CIRCUIT COURT Total: 57,652.30 \$3,736.15 00000024 \$20,00 00000024 04/15/2019 Teresa Million 46191 1000-37-03-90 (OTHER SERVICES & CHARGES) \$245.00 00000024 04/15/2019 Rohde Law Offices, LLC 46191 1000-37-03-90 (OTHER SERVICES & CHARGES) \$20.00 00000024 <td>Department MAINTENANCE DEPT Total:</td> <td></td> <td></td> <td>\$225.00</td> <td></td>	Department MAINTENANCE DEPT Total:			\$225.00	
04/15/2019 Zesco Products, Inc. 46191 1000-34-04-40 (MACHINERY & EQUIPMENT) \$32,165.00 0000024 Department YOUTH SERVICES CENTER Total: \$52,403.50 \$52,403.50 \$52,403.50 \$52,403.50 Department: CIRCUIT COURT \$37,36.15 0000024 \$52,403.50 \$3,736.15 0000024 04/15/2019 Michael P. Dearmitt 46191 1000-36-03-01 (Publice Defenders) \$3,736.15 00000024 04/15/2019 Rohde Law Offices, LLC 46191 1000-36-03-01 (Publice Defenders) \$3,736.15 00000024 04/15/2019 Chris D Monroe 46191 1000-36-03-01 (Publice Defenders) \$3,736.15 00000024 Department: SUPERIOR COURT I \$7,652.30 \$245.00 00000024 04/15/2019 Teresa Million 46191 1000-37-03-90 (OTHER SERVICES & CHARGES) \$245.00 00000024 Department SUPERIOR COURT I 46191 1000-37-03-90 (OTHER SERVICES & CHARGES) \$20.00 00000024 Department SUPERIOR COURT I Total: \$265.00 \$20.00 00000024 Department: SUPERIOR COURT II <t< td=""><td>Department: YOUTH SERVICES CENTER</td><td></td><td></td><td></td><td></td></t<>	Department: YOUTH SERVICES CENTER				
Department YOUTH SERVICES CENTER Total: \$52,403.50 Department: CIRCUIT COURT	04/15/2019 Zesco Products, Inc.	46191	1000-34-04-40 (MACHINERY & EQUIPMENT)	\$20,238.50	0000002426
Department: CIRCUIT COURT 04/15/2019 Michael P. Dearmitt 46191 1000-36-03-01 (Publice Defenders) \$3,736.15 00000024 04/15/2019 Rohde Law Offices, LLC 46191 1000-36-03-10 (PROFESSIONAL SERVICES) \$180.00 00000024 04/15/2019 Chris D Monroe 46191 1000-36-03-01 (Publice Defenders) \$3,736.15 00000024 Department CIRCUIT COURT Total: \$7,652.30 \$7,652.30 Department: SUPERIOR COURT I 46191 1000-37-03-90 (OTHER SERVICES & CHARGES) \$245.00 00000024 04/15/2019 Teresa Million 46191 1000-37-03-90 (OTHER SERVICES & CHARGES) \$245.00 00000024 04/15/2019 Rohde Law Offices, LLC 46191 1000-37-03-90 (OTHER SERVICES & CHARGES) \$20.00 00000024 Department SUPERIOR COURT I Total: \$265.00 \$20.00 00000024 Department: SUPERIOR COURT II 46191 1000-38-02-10 (OFFICE SUPPLIES) \$844.98 00000024 04/15/2019 The Office Shop, Inc 46191 1000-38-02-10 (OFFICE SUPPLIES) \$844.98 00000024	04/15/2019 Zesco Products, Inc.	46191	1000-34-04-40 (MACHINERY & EQUIPMENT)	\$32,165.00	0000002426
04/15/2019 Michael P. Dearmitt 46191 1000-36-03-01 (Publice Defenders) \$3,736.15 0000023 04/15/2019 Rohde Law Offices, LLC 46191 1000-36-03-01 (Publice Defenders) \$180.00 0000024 04/15/2019 Chris D Monroe 46191 1000-36-03-01 (Publice Defenders) \$180.00 0000024 04/15/2019 Chris D Monroe 46191 1000-36-03-01 (Publice Defenders) \$3,736.15 00000024 Department CIRCUIT COURT Total: ************************************	Department YOUTH SERVICES CENTER Tot	al:		\$52,403.50	
04/15/2019 Rohde Law Offices, LLC 46191 1000-36-03-01 (PROFESSIONAL SERVICES) \$180.00 00000024 04/15/2019 Chris D Monroe 46191 1000-36-03-01 (Publice Defenders) \$3,736.15 00000024 Department CIRCUIT COURT Total: \$7,652.30 \$7,652.30 \$7,652.30 \$245.00 00000024 Department: SUPERIOR COURT I 46191 1000-37-03-90 (OTHER SERVICES & CHARGES) \$245.00 00000024 04/15/2019 Teresa Million 46191 1000-37-03-90 (OTHER SERVICES & CHARGES) \$20.00 00000024 04/15/2019 Rohde Law Offices, LLC 46191 1000-37-03-90 (OTHER SERVICES & CHARGES) \$20.00 00000024 Department SUPERIOR COURT I Total: \$265.00 \$20.00 00000024 \$265.00 \$265.00 \$265.00 \$265.00 \$2000000000000000000000000000000000000	Department: CIRCUIT COURT				
04/15/2019 Chris D Monroe 46191 1000-36-03-01 (Publice Defenders) \$3,736.15 00000024 Department CIRCUIT COURT Total: \$7,652.30 \$7,652.30 \$7,652.30 \$245.00 00000024 04/15/2019 Teresa Million 46191 1000-37-03-90 (OTHER SERVICES & CHARGES) \$245.00 00000024 04/15/2019 Rohde Law Offices, LLC 46191 1000-37-03-90 (OTHER SERVICES & CHARGES) \$245.00 00000024 04/15/2019 Rohde Law Offices, LLC 46191 1000-37-03-90 (OTHER SERVICES & CHARGES) \$245.00 00000024 Department: SUPERIOR COURT I Total: 5265.00 \$265.00 \$2000000024 \$20000000024 \$20000000024 \$20000000024 \$2000000000000000000000000000000000000	04/15/2019 Michael P. Dearmitt	46191	1000-36-03-01 (Publice Defenders)	\$3,736.15	0000002397
Department CIRCUIT COURT Total: \$7,652.30 Department: SUPERIOR COURT I 46191 1000-37-03-90 (OTHER SERVICES & CHARGES) \$245.00 00000024 04/15/2019 Rohde Law Offices, LLC 46191 1000-37-03-90 (OTHER SERVICES & CHARGES) \$220.00 00000024 Department: SUPERIOR COURT I Total: 5265.00 \$20.00 00000024 Department: SUPERIOR COURT II 46191 1000-38-02-10 (OFFICE SUPPLIES) \$844.98 00000024 04/15/2019 The Office Shop, Inc 46191 1000-38-02-10 (OFFICE SUPPLIES) \$844.98 00000024	04/15/2019 Rohde Law Offices, LLC	46191	1000-36-03-10 (PROFESSIONAL SERVICES)	\$180.00	0000002424
Department: SUPERIOR COURT I 46191 1000-37-03-90 (OTHER SERVICES & CHARGES) \$245.00 00000024 04/15/2019 Rohde Law Offices, LLC 46191 1000-37-03-90 (OTHER SERVICES & CHARGES) \$20.00 00000024 Department SUPERIOR COURT I Total:	04/15/2019 Chris D Monroe	46191	1000-36-03-01 (Publice Defenders)	\$3,736.15	0000002431
04/15/2019 Teresa Million 46191 1000-37-03-90 (OTHER SERVICES & CHARGES) \$245.00 00000024 04/15/2019 Rohde Law Offices, LLC 46191 1000-37-03-90 (OTHER SERVICES & CHARGES) \$20.00 00000024 Department SUPERIOR COURT I Total: \$265.00 \$265.00 \$265.00 \$265.00 Department: SUPERIOR COURT II 46191 1000-38-02-10 (OFFICE SUPPLIES) \$844.98 00000024 04/15/2019 The Office Shop, Inc 46191 1000-38-02-10 (OFFICE SUPPLIES) \$844.98 00000024	Department CIRCUIT COURT Total:			\$7,652.30	
04/15/2019 Rohde Law Offices, LLC 46191 1000-37-03-90 (OTHER SERVICES & CHARGES) \$20.00 00000024 Department SUPERIOR COURT I Total: \$265.00 \$26	Department: SUPERIOR COURT I				
Department SUPERIOR COURT I Total: \$265.00 Department: SUPERIOR COURT II \$2690 04/15/2019 The Office Shop, Inc 46191 1000-38-02-10 (OFFICE SUPPLIES) \$844.98 00000241	04/15/2019 Teresa Million	46191	1000-37-03-90 (OTHER SERVICES & CHARGES)	\$245.00	0000002406
Department: SUPERIOR COURT II 04/15/2019 The Office Shop, Inc 46191 1000-38-02-10 (OFFICE SUPPLIES) \$844.98 00000024	04/15/2019 Rohde Law Offices, LLC	46191	1000-37-03-90 (OTHER SERVICES & CHARGES)	\$20.00	0000002424
O4/15/2019 The Office Shop, Inc 46191 1000-38-02-10 (OFFICE SUPPLIES) \$844.98 00000024	Department SUPERIOR COURT I Total:			\$265.00	
04/15/2019 The Office Shop, Inc 46191 1000-38-02-10 (OFFICE SUPPLIES) \$844.98 00000024	Department: SUPERIOR COURT II				
	•	46191	1000-38-02-10 (OFFICE SUPPLIES)	\$844.98	0000002420
	/11/2010 0:05 AM		Page 2 of 6		V.3.9

Payment Date	Claimant	Batch ID	Account Number	Amount Cl	heck Number
Department SUF	PERIOR COURT II Total:			\$844.98	
04/15/2019	OSECUTOR (4D) Brenda Mijares OSECUTOR (4D) Total:	46191	1000-40-03-21 (COMM & TRANSPORTATION (4D))	<u>\$39.63</u> \$39.63	0000002425
Department: 04/15/2019 Department Tota	Zachary Vanosdol al:	46191	1000-41-03-10 (TRAINING, CONTRACTS, & MATERIAL)	\$892.50 \$892.50	0000002432
Department: 04/15/2019 Department Tota	Alliance for Substance Abuse Progress, Inc. al:	46191	1000-42-03-10 (Contractual Services)	\$10,160.81 \$10,160.81	0000002430
Fund 1000 - Gene	ral Total:			\$76,238.86	
Fund: 1112 - LIT -	Economic Development (EDIT)				
Department: 04/15/2019 Department Tota		46191	1112-06-07-07 (Highway Garage Facility)	\$2,800.00 \$2,800.00	0000002416
Fund 1112 - LIT -	Economic Development (EDIT) Total:			\$2,800.00	
Fund: 1114 - LIT -	Correctional Facility				
Department: 04/15/2019 04/15/2019 04/15/2019 04/15/2019 04/15/2019 Department Tota	Burts Termite & Pest Control Inc Grunau Company of IN, LLC Galls Inc Galls Inc Galls Inc all:	46191 46191 46191 46191 46191	1114-32-03-60 (Repairs & Maintenance) 1114-32-03-61 (Jail Repairs) 1114-32-02-40 (Uniform Supplies) 1114-32-02-40 (Uniform Supplies) 1114-32-02-40 (Uniform Supplies)	\$200.00 \$1,720.00 \$523.87 \$335.89 \$236.19 \$3,015.95	0000002399 0000002404 0000002408 0000002408 0000002408
Fund 1114 - LIT -	Correctional Facility Total:			\$3,015.95	
Fund: 1122 - CON	IM CORR PROJECT INCOME				
Department: 04/15/2019 04/15/2019 Department Tota		46191 46191	1122-22-02-10 (Office Supplies) 1122-22-03-60 (Repaires and Maintenance)	\$131.88 \$15,796.36 \$15,928.24	0000002408 0000002409
	M CORR PROJECT INCOME Total:			\$15,928.24	
Fund: 1135 - Cum	ulative Bridge				

Payment Date	Claimant	Batch ID	Account Number	Amount C	heck Number
Department: BRI	DGE				
04/15/2019 04/15/2019 04/15/2019	Strand Associates Inc Strand Associates Inc Strand Associates Inc	46191 46191 46191	1135-01-41-88 (BRIDGE #188 (400W)) 1135-01-41-89 (BRIDGE#189 (CR 400W)) 1135-01-40-26 (BRIDGE #26 (850E/225N))	\$1,736.00 \$1,736.00 \$3,048.55	0000002417 0000002417 0000002423
Department BRI	DGE Total:			\$6,520.55	
04/15/2019 04/15/2019	INTENANCE & REPAIR E3 Bridge LLC E3 Bridge LLC NTENANCE & REPAIR Total:	46191 46191	1135-02-02-34 (BRIDGE SUPPLIES) 1135-02-02-34 (BRIDGE SUPPLIES)	\$51,663.83 \$48,805.88 \$100,469.71	0000002402 0000002410
Fund 1135 - Cumu	Ilative Bridge Total:			\$106,990.26	
Fund: 1159 - Healt	th				
Department: HEA 04/15/2019 04/15/2019 04/15/2019 Department HEA Fund 1159 - Health	ALTH Henry Schein Inc The Office Shop, Inc The Office Shop, Inc LTH Total:	46191 46191 46191	1159-01-02-41 (OTHER SUPPLIES) 1159-01-02-11 (OFFICE SUPPLIES) 1159-01-02-11 (OFFICE SUPPLIES)	\$171.05 \$17.00 \$190.54 \$378.59 \$378.59	0000002403 0000002420 0000002420
				φ070.00	
Fund: 1173 - MVH	Restricted				
Department: 04/15/2019 Department Tota	Strand Associates Inc al:	46191	1173-03-04-60 (Infra-Structures)	\$1,973.45 \$1,973.45	0000002421
Fund 1173 - MVH	Restricted Total:			\$1,973.45	
Fund: 1176 - Moto	r Vehicle Highway				
Department: ADM 04/15/2019 Department ADM	MINISTRATIVE The Office Shop, Inc MINISTRATIVE Total:	46191	1176-01-02-10 (OFFICE SUPPLIES)	\$170.58 \$170.58	000002420
04/15/2019	NSTRUCT & RECONSTRUCT Strand Associates Inc ISTRUCT & RECONSTRUCT Total:	46191	1176-03-04-60 (Infra-Structures)	\$7,893.78 \$7,893.78	000002421
Fund 1176 - Motor	Vehicle Highway Total:			\$8,064.36	
Fund: 1189 - Reco	rder's Records Perpetuation				
Department: 04/15/2019 4/11/2019 9:05 AM	Anita Hole	46191	1189-01-03-10 (PROFESSIONAL SERVICES) Page 4 of 6	\$1,580.00	0000002405 V.3.9

Payment Date	e Claimant	Batch ID	Account Number	Amount C	heck Number
04/15/2019	Daniel Perkinson	46191	1189-01-03-10 (PROFESSIONAL SERVICES)	\$328.13	0000002433
Department To	ital:			\$1,908.13	
•	AID W/O APPROPRIATION				
04/15/2019	The Office Shop, Inc	46191	1189-49-49 (MISC CHARGES)	\$412.63	0000002420
•	ID W/O APPROPRIATION Total:			\$412.63	
Fund 1189 - Reco	order's Records Perpetuation Total:			\$2,320.76	
Fund: 1206 - Loc	al Health Department Trust Account				
Department:					
04/15/2019	Henry Schein Inc	46191	1206-01-02-40 (Other Supplies)	\$61.89	0000002403
04/15/2019 04/15/2019	Henry Schein Inc Henry Schein Inc	46191 46191	1206-01-02-40 (Other Supplies) 1206-01-02-40 (Other Supplies)	\$174.68 \$366.82	0000002403 0000002403
Department To	-			\$603.39	
Fund 1206 - Loca	al Health Department Trust Account Total:			\$603.39	
Fund: 1224 - Rea	assessment				
Department:					
04/15/2019	Niles Dean Layman	46191	1224-01-03-10 (PROFESSIONAL SERVICES)	\$3,121.88	0000002400
04/15/2019 Department To	Phillip L Griggs	46191	1224-01-03-10 (PROFESSIONAL SERVICES)	\$2,240.63 \$5,362.51	0000002411
Fund 1224 - Reas				\$5,362.51	
				φ0,002.01	
	COHOL/DRUG PROGRAM				
Department:		10101		* 045 T 0	0000000445
04/15/2019 Department To	Nikki Phillips Ital:	46191	2501-01-03-20 (COMMUNICATION & TRANSPORT)	\$315.78 \$315.78	0000002415
	OHOL/DRUG PROGRAM Total:			\$315.78	
	747 ADULT PROTECTIVE SERVIC			<i>Q</i> 10 .10	
Department:					
04/15/2019	Kevin Tompkins	46191	8900-18-03-20 (Communication and Transportation)	\$41.42	0000002412
04/15/2019	Kris Weisner	46191	8900-18-03-20 (Communication and Transportation)	\$132.24	0000002413
04/15/2019 Department To	Tonya Harden Mal:	46191	8900-18-03-20 (Communication and Transportation)	\$15.96 \$189.62	0000002419
•	47 ADULT PROTECTIVE SERVIC Total:			\$189.62	
				φ103.02	
Fund: 9105 - Juve	enile Alternatives to Detention Initiatives				

Payment Date	Claimant	Batch ID	Account Number	Amount Ch	neck Number	
Department: 04/15/2019 Department Tota	Bobbie Shake al:	46191	9105-22-03-10 (Services - Coordination)	\$20.67 \$20.67	0000002422	
Fund 9105 - Juver	Fund 9105 - Juvenile Alternatives to Detention Initiatives Total: \$20.6					
Fund: 9203 - Bartholomew Co. Pretrial II						
Department: 04/15/2019 Department Tota	Dennis M Stark al:	46191	9203-21-03-10 (Professional Services)	<u>\$871.60</u> \$871.60	000002427	
Fund 9203 - Bartholomew Co. Pretrial II Total: \$871.6						
Grand Total:				\$225,074.04		