

# Bartholomew County

## Claims Register for Payment Batches

Payment Type: Checks for TRS

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 Number |
|---------------------------|------------------------------------------|----------|-------------------------------------------|-----------------|--------------|
| Fund: 1000 - General      |                                          |          |                                           |                 |              |
| Department: CLERK         |                                          |          |                                           |                 |              |
| 04/15/2019                | Prestige Printing Inc                    | 46190    | 1000-01-03-30 (Printing & Advertising)    | \$167.75        | 0000426244   |
| 04/15/2019                | Speedy Shred                             | 46190    | 1000-01-02-10 (Office Supplies)           | \$49.00         | 0000426256   |
| Department CLERK Total:   |                                          |          |                                           | <u>\$216.75</u> |              |
| Department: AUDITOR       |                                          |          |                                           |                 |              |
| 04/15/2019                | Will Norris                              | 46190    | 1000-02-03-90 (Other Services & Charges)  | \$10.35         | 0000426162   |
| 04/15/2019                | Chris West                               | 46190    | 1000-02-03-90 (Other Services & Charges)  | \$10.35         | 0000426180   |
| 04/15/2019                | Chris West                               | 46190    | 1000-02-03-20 (COMMUNICATION & TRANSPORT) | \$39.90         | 0000426180   |
| 04/15/2019                | Ind. County Auditors' Assoc.             | 46190    | 1000-02-03-90 (Other Services & Charges)  | \$200.00        | 0000426206   |
| 04/15/2019                | Ind. County Auditors' Assoc.             | 46190    | 1000-02-02-10 (Office Supplies & Print)   | \$7.00          | 0000426206   |
| 04/15/2019                | Ind. County Auditors' Assoc.             | 46190    | 1000-02-02-10 (Office Supplies & Print)   | \$7.00          | 0000426206   |
| 04/15/2019                | Rose Johnson                             | 46190    | 1000-02-03-90 (Other Services & Charges)  | \$9.92          | 0000426250   |
| 04/15/2019                | U S Postal Service/ Cmrs-Poc             | 46190    | 1000-02-03-20 (COMMUNICATION & TRANSPORT) | \$197.65        | 0000426268   |
| 04/15/2019                | U S Postal Service/ Cmrs-Poc             | 46190    | 1000-02-03-20 (COMMUNICATION & TRANSPORT) | \$173.35        | 0000426268   |
| Department AUDITOR Total: |                                          |          |                                           | <u>\$655.52</u> |              |
| Department: SHERIFF       |                                          |          |                                           |                 |              |
| 04/15/2019                | Indiana Polygraph Assoc.                 | 46190    | 1000-05-03-10 (PROFESSIONAL SERVICES)     | \$75.00         | 0000426151   |
| 04/15/2019                | Adam DeBoth                              | 46190    | 1000-05-03-10 (PROFESSIONAL SERVICES)     | \$67.00         | 0000426158   |
| 04/15/2019                | Andrew Densford                          | 46190    | 1000-05-03-10 (PROFESSIONAL SERVICES)     | \$67.00         | 0000426164   |
| 04/15/2019                | Bartholomew Co. Health Dept.             | 46190    | 1000-05-03-10 (PROFESSIONAL SERVICES)     | \$105.00        | 0000426173   |
| 04/15/2019                | Columbus Regional Health Physicians, LLC | 46190    | 1000-05-03-10 (PROFESSIONAL SERVICES)     | \$41.00         | 0000426184   |
| 04/15/2019                | Excel Glass Center                       | 46190    | 1000-05-03-60 (REPAIRS & MAINTENANCE)     | \$450.00        | 0000426191   |
| 04/15/2019                | Interstate All Battery Ctr               | 46190    | 1000-05-02-20 (OPERATING SUPPLIES)        | \$46.92         | 0000426210   |
| 04/15/2019                | Intoximeters Inc                         | 46190    | 1000-05-02-20 (OPERATING SUPPLIES)        | \$386.50        | 0000426211   |
| 04/15/2019                | Levi Sullivan                            | 46190    | 1000-05-04-40 (Machinery & Equipment)     | \$220.00        | 0000426223   |
| 04/15/2019                | Menard, Inc.                             | 46190    | 1000-05-02-20 (OPERATING SUPPLIES)        | \$29.99         | 0000426229   |
| 04/15/2019                | Prestige Printing Inc                    | 46190    | 1000-05-03-30 (PRINTING & ADVERTISING)    | \$21.75         | 0000426244   |
| 04/15/2019                | Rhino Sales, Inc.                        | 46190    | 1000-05-04-40 (Machinery & Equipment)     | \$170.00        | 0000426248   |
| 04/15/2019                | Rhino Sales, Inc.                        | 46190    | 1000-05-04-40 (Machinery & Equipment)     | \$170.00        | 0000426248   |
| 04/15/2019                | Staples Bus. Adv./ Bank Of America       | 46190    | 1000-05-02-10 (Office Supplies)           | \$48.45         | 0000426257   |
| 04/15/2019                | Staples Bus. Adv./ Bank Of America       | 46190    | 1000-05-02-10 (Office Supplies)           | \$51.29         | 0000426257   |
| 04/15/2019                | Steven J Couvillion                      | 46190    | 1000-05-03-10 (PROFESSIONAL SERVICES)     | \$1,350.00      | 0000426259   |
| 04/15/2019                | Steven R Jenkins Co Inc                  | 46190    | 1000-05-02-40 (OTHER SUPPLIES)            | \$197.95        | 0000426260   |

### Claims Register for Payment Batches

| Payment Date                         | Claimant                           | Batch ID | Account Number                            | Amount             | Check Number |
|--------------------------------------|------------------------------------|----------|-------------------------------------------|--------------------|--------------|
| 04/15/2019                           | Top Dog Car Wash                   | 46190    | 1000-05-03-60 (REPAIRS & MAINTENANCE)     | \$434.50           | 0000426265   |
| 04/15/2019                           | U S Uniform & Supply Inc           | 46190    | 1000-05-02-40 (OTHER SUPPLIES)            | \$508.49           | 0000426269   |
| 04/15/2019                           | U S Uniform & Supply Inc           | 46190    | 1000-05-02-40 (OTHER SUPPLIES)            | \$2,726.84         | 0000426269   |
| 04/15/2019                           | U S Uniform & Supply Inc           | 46190    | 1000-05-02-40 (OTHER SUPPLIES)            | \$1,523.15         | 0000426269   |
| 04/15/2019                           | U S Uniform & Supply Inc           | 46190    | 1000-05-02-40 (OTHER SUPPLIES)            | \$303.86           | 0000426269   |
| 04/15/2019                           | U S Uniform & Supply Inc           | 46190    | 1000-05-02-40 (OTHER SUPPLIES)            | \$3,033.90         | 0000426269   |
| 04/15/2019                           | U S Uniform & Supply Inc           | 46190    | 1000-05-02-40 (OTHER SUPPLIES)            | \$332.88           | 0000426269   |
| 04/15/2019                           | U S Uniform & Supply Inc           | 46190    | 1000-05-02-40 (OTHER SUPPLIES)            | \$302.84           | 0000426269   |
| 04/15/2019                           | U S Uniform & Supply Inc           | 46190    | 1000-05-02-40 (OTHER SUPPLIES)            | \$474.60           | 0000426269   |
| 04/15/2019                           | U S Uniform & Supply Inc           | 46190    | 1000-05-02-40 (OTHER SUPPLIES)            | \$391.69           | 0000426269   |
| 04/15/2019                           | U S Uniform & Supply Inc           | 46190    | 1000-05-02-40 (OTHER SUPPLIES)            | \$97.95            | 0000426269   |
| 04/15/2019                           | U S Uniform & Supply Inc           | 46190    | 1000-05-02-40 (OTHER SUPPLIES)            | \$63.90            | 0000426269   |
| 04/15/2019                           | U S Uniform & Supply Inc           | 46190    | 1000-05-02-40 (OTHER SUPPLIES)            | \$663.57           | 0000426269   |
| 04/15/2019                           | U S Uniform & Supply Inc           | 46190    | 1000-05-02-40 (OTHER SUPPLIES)            | \$600.00           | 0000426269   |
| 04/15/2019                           | U S Uniform & Supply Inc           | 46190    | 1000-05-02-40 (OTHER SUPPLIES)            | \$2,332.43         | 0000426269   |
| 04/15/2019                           | Verizon Wireless - VSAT            | 46190    | 1000-05-03-91 (CRIMINAL INVESTIGATION)    | \$50.00            | 0000426274   |
| 04/15/2019                           | Verizon Wireless - VSAT            | 46190    | 1000-05-03-91 (CRIMINAL INVESTIGATION)    | \$50.00            | 0000426274   |
| 04/15/2019                           | Verizon Wireless - VSAT            | 46190    | 1000-05-03-91 (CRIMINAL INVESTIGATION)    | \$50.00            | 0000426274   |
| 04/15/2019                           | Verizon Wireless - VSAT            | 46190    | 1000-05-03-91 (CRIMINAL INVESTIGATION)    | \$50.00            | 0000426274   |
| 04/15/2019                           | Verizon Wireless - VSAT            | 46190    | 1000-05-03-91 (CRIMINAL INVESTIGATION)    | \$50.00            | 0000426274   |
| 04/15/2019                           | Verizon Wireless - VSAT            | 46190    | 1000-05-03-91 (CRIMINAL INVESTIGATION)    | \$50.00            | 0000426274   |
| Department SHERIFF Total:            |                                    |          |                                           | <u>\$17,638.45</u> |              |
| Department: CORONER                  |                                    |          |                                           |                    |              |
| 04/15/2019                           | Indiana State Coroners Association | 46190    | 1000-07-03-90 (OTHER SERVICES & CHARGES)  | \$450.00           | 0000426150   |
| 04/15/2019                           | Columbus Radiology Physicians, LLC | 46190    | 1000-07-03-10 (PROFESSIONAL SERVICES)     | \$32.40            | 0000426183   |
| 04/15/2019                           | Verizon Wireless                   | 46190    | 1000-07-03-20 (COMMUNICATION & TRANSPORT) | \$1,167.59         | 0000426273   |
| Department CORONER Total:            |                                    |          |                                           | <u>\$1,649.99</u>  |              |
| Department: PROSECUTOR               |                                    |          |                                           |                    |              |
| 04/15/2019                           | Staples Bus. Adv./ Bank Of America | 46190    | 1000-08-02-10 (OFFICE SUPPLIES)           | \$132.92           | 0000426257   |
| Department PROSECUTOR Total:         |                                    |          |                                           | <u>\$132.92</u>    |              |
| Department: DEPT OF CODE ENFORCEMENT |                                    |          |                                           |                    |              |
| 04/15/2019                           | Dennis White                       | 46190    | 1000-11-01-30 (OTHER PERSONAL SERVICES)   | \$30.00            | 0000426152   |
| 04/15/2019                           | David Flohr                        | 46190    | 1000-11-01-30 (OTHER PERSONAL SERVICES)   | \$30.00            | 0000426154   |
| 04/15/2019                           | Eric Scheidt                       | 46190    | 1000-11-01-30 (OTHER PERSONAL SERVICES)   | \$30.00            | 0000426156   |
| 04/15/2019                           | Jason Newton                       | 46190    | 1000-11-01-30 (OTHER PERSONAL SERVICES)   | \$30.00            | 0000426157   |
| 04/15/2019                           | FIAI                               | 46190    | 1000-11-03-90 (OTHER SERV & CHARGES)      | \$100.00           | 0000426161   |
| 04/15/2019                           | Andy Mohr Truck Center             | 46190    | 1000-11-04-40 (Machinery & Equipment)     | \$17,589.00        | 0000426168   |
| 04/15/2019                           | Brian Thompson                     | 46190    | 1000-11-02-20 (OPERATING SUPPLIES)        | \$80.74            | 0000426177   |
| 04/15/2019                           | Nancy Whipker                      | 46190    | 1000-11-01-30 (OTHER PERSONAL SERVICES)   | \$30.00            | 0000426235   |
| 04/15/2019                           | Roger Glick                        | 46190    | 1000-11-01-30 (OTHER PERSONAL SERVICES)   | \$30.00            | 0000426249   |
| 04/15/2019                           | Top Dog Car Wash                   | 46190    | 1000-11-03-60 (REPAIRS & MAINTENANCE)     | \$6.00             | 0000426265   |

## Claims Register for Payment Batches

| Payment Date                               | Claimant                          | Batch ID | Account Number                                  | Amount             | Check Number |
|--------------------------------------------|-----------------------------------|----------|-------------------------------------------------|--------------------|--------------|
| 04/15/2019                                 | U S Postal Service/ Cmrs-Poc      | 46190    | 1000-11-03-20 (COMMUNICATION & TRANSPORT)       | \$12.45            | 0000426268   |
| 04/15/2019                                 | U S Postal Service/ Cmrs-Poc      | 46190    | 1000-11-03-20 (COMMUNICATION & TRANSPORT)       | \$10.50            | 0000426268   |
| 04/15/2019                                 | Verizon Wireless                  | 46190    | 1000-11-03-20 (COMMUNICATION & TRANSPORT)       | \$200.20           | 0000426273   |
| Department DEPT OF CODE ENFORCEMENT Total: |                                   |          |                                                 | <u>\$18,178.89</u> |              |
| Department: O E P                          |                                   |          |                                                 |                    |              |
| 04/15/2019                                 | Verizon Wireless                  | 46190    | 1000-18-03-20 (Communicaton & Transport)        | \$550.09           | 0000426273   |
| Department O E P Total:                    |                                   |          |                                                 | <u>\$550.09</u>    |              |
| Department: DRAINAGE BOARD                 |                                   |          |                                                 |                    |              |
| 04/15/2019                                 | Jones Patterson & Tucker          | 46190    | 1000-19-03-10 (PROFESSIONAL SERVICES)           | \$437.50           | 0000426218   |
| Department DRAINAGE BOARD Total:           |                                   |          |                                                 | <u>\$437.50</u>    |              |
| Department: COOPERATIVE EXTENSION          |                                   |          |                                                 |                    |              |
| 04/15/2019                                 | ICC Business Products             | 46190    | 1000-23-02-10 (OFFICE SUPPLIES)                 | \$194.67           | 0000426204   |
| 04/15/2019                                 | Purdue CES Ed Fund - Barth County | 46190    | 1000-23-02-10 (OFFICE SUPPLIES)                 | \$300.00           | 0000426245   |
| 04/15/2019                                 | Purdue CES Ed Fund - Barth County | 46190    | 1000-23-02-10 (OFFICE SUPPLIES)                 | \$75.00            | 0000426245   |
| 04/15/2019                                 | Purdue CES Ed Fund - Barth County | 46190    | 1000-23-03-20 (COMMUNICATION & TRANSPORT)       | \$7.90             | 0000426245   |
| Department COOPERATIVE EXTENSION Total:    |                                   |          |                                                 | <u>\$577.57</u>    |              |
| Department: PARK BOARD                     |                                   |          |                                                 |                    |              |
| 04/15/2019                                 | AT&T                              | 46190    | 1000-25-03-20 (COMMUNICATION & TRANSPORT)       | \$55.71            | 0000426170   |
| 04/15/2019                                 | John Deere Financial              | 46190    | 1000-25-02-20 (Operating Supplies)              | \$269.29           | 0000426216   |
| 04/15/2019                                 | John Deere Financial              | 46190    | 1000-25-02-21 (REPAIR AND MAINTENANCE SUPPLIES) | \$87.37            | 0000426216   |
| 04/15/2019                                 | Johnny's Columbus Muffler         | 46190    | 1000-25-03-60 (Repairs & Maintenance)           | \$489.90           | 0000426217   |
| 04/15/2019                                 | Kinney Paper & Chemical Co Inc    | 46190    | 1000-25-02-20 (Operating Supplies)              | \$324.31           | 0000426220   |
| 04/15/2019                                 | Kinney Paper & Chemical Co Inc    | 46190    | 1000-25-02-20 (Operating Supplies)              | \$353.56           | 0000426220   |
| 04/15/2019                                 | Lowe's                            | 46190    | 1000-25-02-21 (REPAIR AND MAINTENANCE SUPPLIES) | \$7.38             | 0000426225   |
| 04/15/2019                                 | Lowe's                            | 46190    | 1000-25-02-21 (REPAIR AND MAINTENANCE SUPPLIES) | \$6.76             | 0000426225   |
| 04/15/2019                                 | Matlock Plumbing                  | 46190    | 1000-25-03-60 (Repairs & Maintenance)           | \$142.88           | 0000426227   |
| 04/15/2019                                 | Menard, Inc.                      | 46190    | 1000-25-03-60 (Repairs & Maintenance)           | \$1,070.55         | 0000426229   |
| 04/15/2019                                 | Menard, Inc.                      | 46190    | 1000-25-02-21 (REPAIR AND MAINTENANCE SUPPLIES) | \$135.45           | 0000426229   |
| 04/15/2019                                 | Menard, Inc.                      | 46190    | 1000-25-02-21 (REPAIR AND MAINTENANCE SUPPLIES) | \$5.94             | 0000426229   |
| 04/15/2019                                 | Menard, Inc.                      | 46190    | 1000-25-02-21 (REPAIR AND MAINTENANCE SUPPLIES) | \$71.56            | 0000426229   |
| 04/15/2019                                 | Menard, Inc.                      | 46190    | 1000-25-02-20 (Operating Supplies)              | \$79.20            | 0000426229   |
| 04/15/2019                                 | Menard, Inc.                      | 46190    | 1000-25-02-20 (Operating Supplies)              | \$31.70            | 0000426229   |
| 04/15/2019                                 | Menard, Inc.                      | 46190    | 1000-25-02-20 (Operating Supplies)              | \$215.00           | 0000426229   |
| 04/15/2019                                 | Menard, Inc.                      | 46190    | 1000-25-02-20 (Operating Supplies)              | \$59.77            | 0000426229   |
| 04/15/2019                                 | Mid-America Sports Advantage      | 46190    | 1000-25-03-60 (Repairs & Maintenance)           | \$10,804.15        | 0000426231   |
| 04/15/2019                                 | Pete Grimm                        | 46190    | 1000-25-03-60 (Repairs & Maintenance)           | \$45.00            | 0000426240   |
| 04/15/2019                                 | Wright Implement 1, LLC           | 46190    | 1000-25-03-60 (Repairs & Maintenance)           | \$652.20           | 0000426279   |
| 04/15/2019                                 | Wright Implement 1, LLC           | 46190    | 1000-25-03-60 (Repairs & Maintenance)           | \$362.81           | 0000426279   |
| Department PARK BOARD Total:               |                                   |          |                                                 | <u>\$15,270.49</u> |              |
| Department: VETERANS' SERVICE              |                                   |          |                                                 |                    |              |

# Claims Register for Payment Batches

| Payment Date                         | Claimant                          | Batch ID | Account Number                            | Amount             | Check Number |
|--------------------------------------|-----------------------------------|----------|-------------------------------------------|--------------------|--------------|
| 04/15/2019                           | Jewell-Rittman Family Home        | 46190    | 1000-27-03-10 (BURIAL OF SOLDIERS)        | \$200.00           | 0000426212   |
| 04/15/2019                           | U S Postal Service/ Cmrs-Poc      | 46190    | 1000-27-03-20 (COMMUNICATION & TRANSPORT) | \$4.65             | 0000426268   |
| 04/15/2019                           | Verizon Wireless                  | 46190    | 1000-27-03-20 (COMMUNICATION & TRANSPORT) | \$30.03            | 0000426273   |
| Department VETERANS' SERVICE Total:  |                                   |          |                                           | <u>\$234.68</u>    |              |
| Department: WEIGHTS & MEASURES       |                                   |          |                                           |                    |              |
| 04/15/2019                           | Top Dog Car Wash                  | 46190    | 1000-28-03-60 (REPAIRS & MAINTENANCE)     | \$10.00            | 0000426265   |
| 04/15/2019                           | Verizon Wireless                  | 46190    | 1000-28-03-20 (COMMUNICATION & TRANSPORT) | \$40.04            | 0000426273   |
| Department WEIGHTS & MEASURES Total: |                                   |          |                                           | <u>\$50.04</u>     |              |
| Department: COUNTY COUNCIL           |                                   |          |                                           |                    |              |
| 04/15/2019                           | Waggoner,Irwin,Scheele&Assoc Inc. | 46190    | 1000-29-03-10 (PROFESSIONAL SERVICES)     | \$500.00           | 0000426275   |
| Department COUNTY COUNCIL Total:     |                                   |          |                                           | <u>\$500.00</u>    |              |
| Department: COMMISSIONERS            |                                   |          |                                           |                    |              |
| 04/15/2019                           | American Legal Publishing         | 46190    | 1000-30-03-01 (CONSULTANT SERVICES)       | \$495.00           | 0000426166   |
| 04/15/2019                           | AutoZone Stores LLC               | 46190    | 1000-30-02-40 (Automotive Supplies)       | \$324.99           | 0000426172   |
| 04/15/2019                           | AutoZone Stores LLC               | 46190    | 1000-30-02-40 (Automotive Supplies)       | \$40.99            | 0000426172   |
| 04/15/2019                           | Developmental Services Inc        | 46190    | 1000-30-03-99 (Mental Retardation)        | \$27,500.00        | 0000426186   |
| 04/15/2019                           | Fisher's Flower Basket            | 46190    | 1000-30-02-70 (PROMOTION & PUBLICITY)     | \$50.00            | 0000426193   |
| 04/15/2019                           | Fisher's Flower Basket            | 46190    | 1000-30-02-70 (PROMOTION & PUBLICITY)     | \$50.00            | 0000426193   |
| 04/15/2019                           | Governmental Interinsurance Exch  | 46190    | 1000-30-03-42 (Liability -Other Coverage) | \$611.00           | 0000426197   |
| 04/15/2019                           | Jim Gordon Inc                    | 46190    | 1000-30-02-10 (OFFICE SUPPLIES)           | \$103.00           | 0000426213   |
| 04/15/2019                           | Napa Auto Parts                   | 46190    | 1000-30-02-40 (Automotive Supplies)       | \$161.74           | 0000426236   |
| 04/15/2019                           | Napa Auto Parts                   | 46190    | 1000-30-02-40 (Automotive Supplies)       | \$218.13           | 0000426236   |
| 04/15/2019                           | Napa Auto Parts                   | 46190    | 1000-30-02-40 (Automotive Supplies)       | (\$161.74)         | 0000426236   |
| 04/15/2019                           | Pomp's Tire Service Inc.          | 46190    | 1000-30-03-61 (Repair & Maintence)        | \$135.25           | 0000426243   |
| 04/15/2019                           | The Parts House LLC               | 46190    | 1000-30-02-40 (Automotive Supplies)       | \$327.48           | 0000426262   |
| 04/15/2019                           | The Parts House LLC               | 46190    | 1000-30-02-40 (Automotive Supplies)       | \$65.02            | 0000426262   |
| 04/15/2019                           | The Republic                      | 46190    | 1000-30-03-30 (PRINTING & ADVERTISING)    | \$390.93           | 0000426264   |
| 04/15/2019                           | The Republic                      | 46190    | 1000-30-03-30 (PRINTING & ADVERTISING)    | \$347.24           | 0000426264   |
| 04/15/2019                           | U S Postal Service/ Cmrs-Poc      | 46190    | 1000-30-03-30 (PRINTING & ADVERTISING)    | \$18.65            | 0000426268   |
| 04/15/2019                           | U S Postal Service/ Cmrs-Poc      | 46190    | 1000-30-03-30 (PRINTING & ADVERTISING)    | \$13.55            | 0000426268   |
| 04/15/2019                           | Verizon Wireless                  | 46190    | 1000-30-03-20 (COMMUNICATION & TRANSPORT) | \$768.41           | 0000426273   |
| Department COMMISSIONERS Total:      |                                   |          |                                           | <u>\$31,459.64</u> |              |
| Department: MAINTENANCE DEPT         |                                   |          |                                           |                    |              |
| 04/15/2019                           | Fastenal Company                  | 46190    | 1000-31-02-30 (REPAIR & MAINTENANCE)      | \$25.01            | 0000426192   |
| 04/15/2019                           | Fastenal Company                  | 46190    | 1000-31-02-30 (REPAIR & MAINTENANCE)      | \$44.35            | 0000426192   |
| 04/15/2019                           | John Deere Financial              | 46190    | 1000-31-02-30 (REPAIR & MAINTENANCE)      | \$35.97            | 0000426215   |
| 04/15/2019                           | Kenny's Locksmithing              | 46190    | 1000-31-03-60 (REPAIR & MAINTENANCE)      | \$16.00            | 0000426219   |
| 04/15/2019                           | Kinney Paper & Chemical Co Inc    | 46190    | 1000-31-02-20 (OPERATING SUPPLIES)        | \$57.31            | 0000426220   |
| 04/15/2019                           | Lawson Products                   | 46190    | 1000-31-02-30 (REPAIR & MAINTENANCE)      | \$136.67           | 0000426222   |
| 04/15/2019                           | Menard, Inc.                      | 46190    | 1000-31-02-30 (REPAIR & MAINTENANCE)      | \$71.26            | 0000426229   |
| 04/15/2019                           | Menard, Inc.                      | 46190    | 1000-31-02-30 (REPAIR & MAINTENANCE)      | (\$58.00)          | 0000426229   |

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| Payment Date                             | Claimant                           | Batch ID | Account Number                             | Amount             | Check Number |
|------------------------------------------|------------------------------------|----------|--------------------------------------------|--------------------|--------------|
| 04/15/2019                               | Menard, Inc.                       | 46190    | 1000-31-02-30 (REPAIR & MAINTENANCE)       | \$13.99            | 0000426229   |
| 04/15/2019                               | Menard, Inc.                       | 46190    | 1000-31-02-30 (REPAIR & MAINTENANCE)       | \$35.92            | 0000426229   |
| 04/15/2019                               | Menard, Inc.                       | 46190    | 1000-31-02-30 (REPAIR & MAINTENANCE)       | \$44.71            | 0000426229   |
| 04/15/2019                               | Menard, Inc.                       | 46190    | 1000-31-02-30 (REPAIR & MAINTENANCE)       | \$124.05           | 0000426229   |
| 04/15/2019                               | Menard, Inc.                       | 46190    | 1000-31-02-30 (REPAIR & MAINTENANCE)       | \$7.78             | 0000426229   |
| 04/15/2019                               | Motion Industries Inc              | 46190    | 1000-31-02-30 (REPAIR & MAINTENANCE)       | \$30.76            | 0000426234   |
| 04/15/2019                               | South Central Co Inc               | 46190    | 1000-31-02-30 (REPAIR & MAINTENANCE)       | \$57.98            | 0000426255   |
| 04/15/2019                               | South Central Co Inc               | 46190    | 1000-31-02-30 (REPAIR & MAINTENANCE)       | \$16.63            | 0000426255   |
| 04/15/2019                               | Verizon Wireless                   | 46190    | 1000-31-03-20 (COMMUNICATION & TRANSPORT)  | \$200.20           | 0000426273   |
| Department MAINTENANCE DEPT Total:       |                                    |          |                                            | <u>\$860.59</u>    |              |
| Department: E911 OPERATIONS CENTER       |                                    |          |                                            |                    |              |
| 04/15/2019                               | Verizon Wireless                   | 46190    | 1000-33-03-20 (COMMUNICATION & TRANSPORT)  | \$560.84           | 0000426273   |
| Department E911 OPERATIONS CENTER Total: |                                    |          |                                            | <u>\$560.84</u>    |              |
| Department: YOUTH SERVICES CENTER        |                                    |          |                                            |                    |              |
| 04/15/2019                               | Hobart                             | 46190    | 1000-34-03-62 (REPAIR - EQUIPMENT)         | \$271.95           | 0000426201   |
| Department YOUTH SERVICES CENTER Total:  |                                    |          |                                            | <u>\$271.95</u>    |              |
| Department: CIRCUIT COURT                |                                    |          |                                            |                    |              |
| 04/15/2019                               | Amazon Capital Services            | 46190    | 1000-36-04-40 (MACHINERY & EQUIPMENT)      | \$60.00            | 0000426165   |
| 04/15/2019                               | Christopher L Clerc                | 46190    | 1000-36-03-01 (Public Defenders)           | \$3,736.15         | 0000426181   |
| 04/15/2019                               | Christopher L Clerc                | 46190    | 1000-36-03-90 (OTHER SERVICES & CHARGES)   | \$2,000.00         | 0000426181   |
| 04/15/2019                               | Christopher L Clerc                | 46190    | 1000-36-03-90 (OTHER SERVICES & CHARGES)   | \$2,000.00         | 0000426181   |
| 04/15/2019                               | Donald S Edwards                   | 46190    | 1000-36-03-01 (Public Defenders)           | \$3,736.15         | 0000426187   |
| 04/15/2019                               | Heather Schuh-Ogle                 | 46190    | 1000-36-03-01 (Public Defenders)           | \$3,736.15         | 0000426199   |
| 04/15/2019                               | Staples Bus. Adv./ Bank Of America | 46190    | 1000-36-02-10 (OFFICE SUPPLIES)            | \$5.40             | 0000426257   |
| 04/15/2019                               | Verizon Wireless                   | 46190    | 1000-36-03-90 (OTHER SERVICES & CHARGES)   | \$60.02            | 0000426273   |
| 04/15/2019                               | West Payment Ctr Inc               | 46190    | 1000-36-02-10 (OFFICE SUPPLIES)            | \$551.20           | 0000426277   |
| Department CIRCUIT COURT Total:          |                                    |          |                                            | <u>\$15,885.07</u> |              |
| Department: SUPERIOR COURT I             |                                    |          |                                            |                    |              |
| 04/15/2019                               | Christopher L Clerc                | 46190    | 1000-37-03-10 (PROFESSIONAL SERVICES)      | \$4,500.00         | 0000426181   |
| Department SUPERIOR COURT I Total:       |                                    |          |                                            | <u>\$4,500.00</u>  |              |
| Department: SUPERIOR COURT II            |                                    |          |                                            |                    |              |
| 04/15/2019                               | Frank H Krause                     | 46190    | 1000-38-03-90 (OTHER SERVICES & CHARGES)   | \$925.00           | 0000426195   |
| 04/15/2019                               | Rainbow Printing LLC               | 46190    | 1000-38-02-10 (OFFICE SUPPLIES)            | \$198.00           | 0000426246   |
| 04/15/2019                               | Shred-It USA LLC                   | 46190    | 1000-38-03-90 (OTHER SERVICES & CHARGES)   | \$84.47            | 0000426254   |
| Department SUPERIOR COURT II Total:      |                                    |          |                                            | <u>\$1,207.47</u>  |              |
| Department: CIRCUIT COURT (4D)           |                                    |          |                                            |                    |              |
| 04/15/2019                               | Su Casa Columbus                   | 46190    | 1000-39-03-10 (PROFESSIONAL SERIVCES (4D)) | \$100.00           | 0000426261   |
| Department CIRCUIT COURT (4D) Total:     |                                    |          |                                            | <u>\$100.00</u>    |              |

# Claims Register for Payment Batches

| Payment Date                                         | Claimant                      | Batch ID | Account Number                                | Amount              | Check Number |
|------------------------------------------------------|-------------------------------|----------|-----------------------------------------------|---------------------|--------------|
| Department:                                          |                               |          |                                               |                     |              |
| 04/15/2019                                           | Earthlink Business            | 46190    | 1000-41-03-21 (Phone Carrier Service)         | \$40.77             | 0000426189   |
| 04/15/2019                                           | Windstream Corporation        | 46190    | 1000-41-03-20 (PHONE SYSTEM LEASE)            | \$6,971.47          | 0000426278   |
| Department Total:                                    |                               |          |                                               | <u>\$7,012.24</u>   |              |
| Department:                                          |                               |          |                                               |                     |              |
| 04/15/2019                                           | Centerstone                   | 46190    | 1000-42-03-10 (Contractual Services)          | \$9,999.99          | 0000426178   |
| Department Total:                                    |                               |          |                                               | <u>\$9,999.99</u>   |              |
| Department: PAID W/O APPROPRIATION                   |                               |          |                                               |                     |              |
| 04/15/2019                                           | Scott Templeton               | 46190    | 1000-49-49-96 (RETURNED DRIVEWAY BONDS)       | \$300.00            | 0000426160   |
| Department PAID W/O APPROPRIATION Total:             |                               |          |                                               | <u>\$300.00</u>     |              |
| Fund 1000 - General Total:                           |                               |          |                                               | <u>\$128,250.68</u> |              |
| Fund: 1112 - LIT - Economic Development (EDIT)       |                               |          |                                               |                     |              |
| Department:                                          |                               |          |                                               |                     |              |
| 04/15/2019                                           | Becky's Flowers               | 46190    | 1112-01-03-30 (Improv other than Bldg)        | \$1,250.00          | 0000426174   |
| Department Total:                                    |                               |          |                                               | <u>\$1,250.00</u>   |              |
| Fund 1112 - LIT - Economic Development (EDIT) Total: |                               |          |                                               | <u>\$1,250.00</u>   |              |
| Fund: 1114 - LIT - Correctional Facility             |                               |          |                                               |                     |              |
| Department:                                          |                               |          |                                               |                     |              |
| 04/15/2019                                           | Best Plumbing Specialties Inc | 46190    | 1114-32-02-31 (Jail Repair & Maintenance)     | \$12.00             | 0000426175   |
| 04/15/2019                                           | Bob Barker Co Inc             | 46190    | 1114-32-02-30 (Blood Borne Pathogen Supplies) | \$2,952.09          | 0000426176   |
| 04/15/2019                                           | Central Products, Inc.        | 46190    | 1114-32-02-20 (Operating Supplies & Utility)  | \$118.57            | 0000426179   |
| 04/15/2019                                           | Eagle Group LLC               | 46190    | 1114-32-02-40 (Uniform Supplies)              | \$384.92            | 0000426188   |
| 04/15/2019                                           | Eagle Group LLC               | 46190    | 1114-32-02-40 (Uniform Supplies)              | \$1,269.71          | 0000426188   |
| 04/15/2019                                           | Grainger Inc                  | 46190    | 1114-32-02-20 (Operating Supplies & Utility)  | \$38.88             | 0000426198   |
| 04/15/2019                                           | Hillyard Inc                  | 46190    | 1114-32-02-31 (Jail Repair & Maintenance)     | \$138.50            | 0000426200   |
| 04/15/2019                                           | Hillyard Inc                  | 46190    | 1114-32-02-31 (Jail Repair & Maintenance)     | \$211.86            | 0000426200   |
| 04/15/2019                                           | Hillyard Inc                  | 46190    | 1114-32-02-31 (Jail Repair & Maintenance)     | \$414.69            | 0000426200   |
| 04/15/2019                                           | Hillyard Inc                  | 46190    | 1114-32-02-31 (Jail Repair & Maintenance)     | \$1,389.17          | 0000426200   |
| 04/15/2019                                           | Hoosier Sporting Goods Inc    | 46190    | 1114-32-02-40 (Uniform Supplies)              | \$221.65            | 0000426202   |
| 04/15/2019                                           | Klosterman Baking Company     | 46190    | 1114-32-03-90 (Inmate Food)                   | \$308.15            | 0000426221   |
| 04/15/2019                                           | Klosterman Baking Company     | 46190    | 1114-32-03-90 (Inmate Food)                   | \$345.76            | 0000426221   |
| 04/15/2019                                           | Menard, Inc.                  | 46190    | 1114-32-02-31 (Jail Repair & Maintenance)     | \$12.98             | 0000426229   |
| 04/15/2019                                           | Menard, Inc.                  | 46190    | 1114-32-02-31 (Jail Repair & Maintenance)     | \$8.99              | 0000426229   |
| 04/15/2019                                           | Menard, Inc.                  | 46190    | 1114-32-02-31 (Jail Repair & Maintenance)     | \$25.44             | 0000426229   |
| 04/15/2019                                           | Menard, Inc.                  | 46190    | 1114-32-02-31 (Jail Repair & Maintenance)     | \$23.08             | 0000426229   |
| 04/15/2019                                           | Menard, Inc.                  | 46190    | 1114-32-02-20 (Operating Supplies & Utility)  | \$4.99              | 0000426229   |
| 04/15/2019                                           | Sentry Security Fastener, Inc | 46190    | 1114-32-02-31 (Jail Repair & Maintenance)     | \$188.00            | 0000426253   |
| 04/15/2019                                           | South Central Co Inc          | 46190    | 1114-32-02-31 (Jail Repair & Maintenance)     | \$44.67             | 0000426255   |

## Claims Register for Payment Batches

| Payment Date                                   | Claimant                                    | Batch ID | Account Number                                | Amount             | Check Number |
|------------------------------------------------|---------------------------------------------|----------|-----------------------------------------------|--------------------|--------------|
| 04/15/2019                                     | South Central Co Inc                        | 46190    | 1114-32-02-31 (Jail Repair & Maintenance)     | \$393.43           | 0000426255   |
| 04/15/2019                                     | Staples Bus. Adv./ Bank Of America          | 46190    | 1114-32-02-10 (Office Supplies)               | \$51.29            | 0000426257   |
| 04/15/2019                                     | Staples Bus. Adv./ Bank Of America          | 46190    | 1114-32-02-10 (Office Supplies)               | \$3.58             | 0000426257   |
| 04/15/2019                                     | Stericycle Inc                              | 46190    | 1114-32-02-30 (Blood Borne Pathogen Supplies) | \$109.47           | 0000426258   |
| 04/15/2019                                     | Wash Multifamily Laundry Systems, LLC       | 46190    | 1114-32-03-61 (Jail Repairs)                  | \$164.00           | 0000426276   |
| Department Total:                              |                                             |          |                                               | <u>\$8,835.87</u>  |              |
| Fund 1114 - LIT - Correctional Facility Total: |                                             |          |                                               | <u>\$8,835.87</u>  |              |
| Fund: 1135 - Cumulative Bridge                 |                                             |          |                                               |                    |              |
| Department: BRIDGE                             |                                             |          |                                               |                    |              |
| 04/15/2019                                     | United Consulting Engineers Inc             | 46190    | 1135-01-40-44 (Bridge 44 (425 North))         | \$6,680.00         | 0000426270   |
| 04/15/2019                                     | USI Consultants, Inc.                       | 46190    | 1135-01-40-66 (Bridge #66 on CR 900E)         | \$7,129.60         | 0000426272   |
| Department BRIDGE Total:                       |                                             |          |                                               | <u>\$13,809.60</u> |              |
| Fund 1135 - Cumulative Bridge Total:           |                                             |          |                                               | <u>\$13,809.60</u> |              |
| Fund: 1159 - Health                            |                                             |          |                                               |                    |              |
| Department: HEALTH                             |                                             |          |                                               |                    |              |
| 04/15/2019                                     | Element Materials Technology Daleville, LLC | 46190    | 1159-01-03-10 (PROFESSIONAL SERVICES)         | \$25.00            | 0000426153   |
| 04/15/2019                                     | Glaxosmithkline Financial Inc               | 46190    | 1159-01-02-41 (OTHER SUPPLIES)                | \$1,511.50         | 0000426196   |
| 04/15/2019                                     | Glaxosmithkline Financial Inc               | 46190    | 1159-01-02-41 (OTHER SUPPLIES)                | \$4,158.00         | 0000426196   |
| 04/15/2019                                     | IN State Dept Of Health                     | 46190    | 1159-01-03-11 (Professional Services)         | \$40.00            | 0000426205   |
| 04/15/2019                                     | Infobind Systems, Inc.                      | 46190    | 1159-01-02-10 (OFFICE SUPPLIES)               | \$726.49           | 0000426209   |
| 04/15/2019                                     | Link Fulp                                   | 46190    | 1159-01-03-90 (OTHER SERVICES & CHARGES)      | \$10.35            | 0000426224   |
| 04/15/2019                                     | Mid America Clinical Labs                   | 46190    | 1159-01-03-11 (Professional Services)         | \$160.00           | 0000426230   |
| 04/15/2019                                     | Mitchell & McCormick Inc.                   | 46190    | 1159-01-03-11 (Professional Services)         | \$531.00           | 0000426233   |
| 04/15/2019                                     | Pitney Bowes Inc                            | 46190    | 1159-01-03-71 (RENTAL OF FOXPOINT )           | \$69.00            | 0000426242   |
| 04/15/2019                                     | Sanofi Pasteur, Inc.                        | 46190    | 1159-01-02-41 (OTHER SUPPLIES)                | \$3,238.61         | 0000426251   |
| 04/15/2019                                     | Scott Murray                                | 46190    | 1159-01-03-90 (OTHER SERVICES & CHARGES)      | \$28.35            | 0000426252   |
| 04/15/2019                                     | Top Dog Car Wash                            | 46190    | 1159-01-03-11 (Professional Services)         | \$12.00            | 0000426265   |
| 04/15/2019                                     | UPS                                         | 46190    | 1159-01-03-21 (COMMUNICATION & TRANSPORT)     | \$11.44            | 0000426271   |
| Department HEALTH Total:                       |                                             |          |                                               | <u>\$10,521.74</u> |              |
| Fund 1159 - Health Total:                      |                                             |          |                                               | <u>\$10,521.74</u> |              |
| Fund: 1169 - Local Road & Street               |                                             |          |                                               |                    |              |
| Department: SUPPLIES                           |                                             |          |                                               |                    |              |
| 04/15/2019                                     | Nugent Sand Co                              | 46190    | 1169-02-02-22 (Salt & Sand)                   | \$305.10           | 0000426238   |
| 04/15/2019                                     | Nugent Sand Co                              | 46190    | 1169-02-02-22 (Salt & Sand)                   | \$4.87             | 0000426238   |
| 04/15/2019                                     | U S Aggregates, Inc                         | 46190    | 1169-02-02-31 (Stone)                         | \$2,147.87         | 0000426266   |
| 04/15/2019                                     | U S Aggregates, Inc                         | 46190    | 1169-02-02-31 (Stone)                         | \$1,930.29         | 0000426267   |
| Department SUPPLIES Total:                     |                                             |          |                                               | <u>\$4,388.13</u>  |              |

# Claims Register for Payment Batches

| Payment Date                           | Claimant                             | Batch ID | Account Number                          | Amount            | Check Number |
|----------------------------------------|--------------------------------------|----------|-----------------------------------------|-------------------|--------------|
| Department:                            |                                      |          |                                         |                   |              |
| 04/15/2019                             | U S Aggregates, Inc                  | 46190    | 1169-03-04-60 (Infra-Structures)        | \$873.00          | 0000426267   |
| Department Total:                      |                                      |          |                                         | <u>\$873.00</u>   |              |
| Fund 1169 - Local Road & Street Total: |                                      |          |                                         | <u>\$5,261.13</u> |              |
| Fund: 1176 - Motor Vehicle Highway     |                                      |          |                                         |                   |              |
| Department: ADMINISTRATIVE             |                                      |          |                                         |                   |              |
| 04/15/2019                             | PIP Printing                         | 46190    | 1176-01-02-10 (OFFICE SUPPLIES)         | \$178.00          | 0000426241   |
| Department ADMINISTRATIVE Total:       |                                      |          |                                         | <u>\$178.00</u>   |              |
| Department: GENERAL & UNDISTRIBUTED    |                                      |          |                                         |                   |              |
| 04/15/2019                             | Andy Mohr Truck Center               | 46190    | 1176-04-02-30 (GARAGE & MOTOR SUPPLIES) | \$886.63          | 0000426167   |
| 04/15/2019                             | Cintas                               | 46190    | 1176-04-03-94 (Uniforms)                | \$419.02          | 0000426182   |
| 04/15/2019                             | Cintas                               | 46190    | 1176-04-03-94 (Uniforms)                | \$448.10          | 0000426182   |
| 04/15/2019                             | Cintas                               | 46190    | 1176-04-02-30 (GARAGE & MOTOR SUPPLIES) | \$35.00           | 0000426182   |
| 04/15/2019                             | Eudy Sales & Service                 | 46190    | 1176-04-02-30 (GARAGE & MOTOR SUPPLIES) | \$20.95           | 0000426190   |
| 04/15/2019                             | Eudy Sales & Service                 | 46190    | 1176-04-02-30 (GARAGE & MOTOR SUPPLIES) | \$14.98           | 0000426190   |
| 04/15/2019                             | Eudy Sales & Service                 | 46190    | 1176-04-04-45 (OTHER ROAD EQUIPMENT)    | \$431.92          | 0000426190   |
| 04/15/2019                             | Ford of Columbus, LLC                | 46190    | 1176-04-02-30 (GARAGE & MOTOR SUPPLIES) | \$171.71          | 0000426194   |
| 04/15/2019                             | John Deere Financial                 | 46190    | 1176-04-02-30 (GARAGE & MOTOR SUPPLIES) | \$176.95          | 0000426214   |
| 04/15/2019                             | John Deere Financial                 | 46190    | 1176-04-02-30 (GARAGE & MOTOR SUPPLIES) | \$14.72           | 0000426214   |
| 04/15/2019                             | Lawson Products                      | 46190    | 1176-04-02-30 (GARAGE & MOTOR SUPPLIES) | \$148.45          | 0000426222   |
| 04/15/2019                             | Miller Equipment, Inc.               | 46190    | 1176-04-02-30 (GARAGE & MOTOR SUPPLIES) | \$107.34          | 0000426232   |
| 04/15/2019                             | Motion Industries Inc                | 46190    | 1176-04-02-30 (GARAGE & MOTOR SUPPLIES) | \$46.61           | 0000426234   |
| 04/15/2019                             | Napa Auto Parts                      | 46190    | 1176-04-02-30 (GARAGE & MOTOR SUPPLIES) | \$326.59          | 0000426237   |
| 04/15/2019                             | Napa Auto Parts                      | 46190    | 1176-04-02-30 (GARAGE & MOTOR SUPPLIES) | \$348.56          | 0000426237   |
| 04/15/2019                             | Napa Auto Parts                      | 46190    | 1176-04-02-30 (GARAGE & MOTOR SUPPLIES) | \$160.06          | 0000426237   |
| 04/15/2019                             | Napa Auto Parts                      | 46190    | 1176-04-02-30 (GARAGE & MOTOR SUPPLIES) | \$8.57            | 0000426237   |
| 04/15/2019                             | Napa Auto Parts                      | 46190    | 1176-04-02-30 (GARAGE & MOTOR SUPPLIES) | \$509.92          | 0000426237   |
| 04/15/2019                             | Napa Auto Parts                      | 46190    | 1176-04-02-30 (GARAGE & MOTOR SUPPLIES) | (\$374.70)        | 0000426237   |
| 04/15/2019                             | Napa Auto Parts                      | 46190    | 1176-04-02-30 (GARAGE & MOTOR SUPPLIES) | \$81.67           | 0000426237   |
| 04/15/2019                             | Pace Tool & Engineering Inc          | 46190    | 1176-04-02-30 (GARAGE & MOTOR SUPPLIES) | \$670.00          | 0000426239   |
| 04/15/2019                             | Pomp's Tire Service Inc.             | 46190    | 1176-04-02-22 (Tires & Tubes)           | \$947.58          | 0000426243   |
| 04/15/2019                             | Pomp's Tire Service Inc.             | 46190    | 1176-04-02-22 (Tires & Tubes)           | \$484.05          | 0000426243   |
| 04/15/2019                             | Pomp's Tire Service Inc.             | 46190    | 1176-04-02-22 (Tires & Tubes)           | \$623.22          | 0000426243   |
| 04/15/2019                             | Reading Equipment & Distribution LLC | 46190    | 1176-04-02-30 (GARAGE & MOTOR SUPPLIES) | \$1,220.00        | 0000426247   |
| 04/15/2019                             | The Parts House LLC                  | 46190    | 1176-04-02-30 (GARAGE & MOTOR SUPPLIES) | \$8.89            | 0000426263   |
| 04/15/2019                             | The Parts House LLC                  | 46190    | 1176-04-02-30 (GARAGE & MOTOR SUPPLIES) | \$62.64           | 0000426263   |
| 04/15/2019                             | The Parts House LLC                  | 46190    | 1176-04-02-30 (GARAGE & MOTOR SUPPLIES) | \$61.14           | 0000426263   |
| 04/15/2019                             | The Parts House LLC                  | 46190    | 1176-04-02-30 (GARAGE & MOTOR SUPPLIES) | \$48.31           | 0000426263   |
| 04/15/2019                             | The Parts House LLC                  | 46190    | 1176-04-02-30 (GARAGE & MOTOR SUPPLIES) | \$21.29           | 0000426263   |
| 04/15/2019                             | Verizon Wireless                     | 46190    | 1176-04-03-20 (COMM & TRANSPORTATION)   | \$53.07           | 0000426273   |
| 04/15/2019                             | Verizon Wireless                     | 46190    | 1176-04-03-20 (COMM & TRANSPORTATION)   | \$40.04           | 0000426273   |
| 04/15/2019                             | Verizon Wireless                     | 46190    | 1176-04-03-20 (COMM & TRANSPORTATION)   | <u>\$40.04</u>    | 0000426273   |

# Claims Register for Payment Batches

| Payment Date                                             | Claimant                     | Batch ID | Account Number                                   | Amount     | Check Number |
|----------------------------------------------------------|------------------------------|----------|--------------------------------------------------|------------|--------------|
| Department GENERAL & UNDISTRIBUTED Total:                |                              |          |                                                  | \$8,263.32 |              |
| Fund 1176 - Motor Vehicle Highway Total:                 |                              |          |                                                  | \$8,441.32 |              |
| Fund: 1189 - Recorder's Records Perpetuation             |                              |          |                                                  |            |              |
| Department: PAID W/O APPROPRIATION                       |                              |          |                                                  |            |              |
| 04/15/2019                                               | Computer Systems Inc         | 46190    | 1189-49-49-49 (MISC CHARGES)                     | \$180.00   | 0000426185   |
| 04/15/2019                                               | U S Postal Service/ Cmrs-Poc | 46190    | 1189-49-49-49 (MISC CHARGES)                     | \$33.15    | 0000426268   |
| 04/15/2019                                               | U S Postal Service/ Cmrs-Poc | 46190    | 1189-49-49-49 (MISC CHARGES)                     | \$24.60    | 0000426268   |
| Department PAID W/O APPROPRIATION Total:                 |                              |          |                                                  | \$237.75   |              |
| Fund 1189 - Recorder's Records Perpetuation Total:       |                              |          |                                                  | \$237.75   |              |
| Fund: 1206 - Local Health Department Trust Account       |                              |          |                                                  |            |              |
| Department:                                              |                              |          |                                                  |            |              |
| 04/15/2019                                               | MedAssure Of Indiana LLC     | 46190    | 1206-01-03-10 (PROFESSIONAL SERVICES)            | \$90.00    | 0000426228   |
| 04/15/2019                                               | Prestige Printing Inc        | 46190    | 1206-01-02-40 (Other Supplies)                   | \$1,197.81 | 0000426244   |
| Department Total:                                        |                              |          |                                                  | \$1,287.81 |              |
| Department:                                              |                              |          |                                                  |            |              |
| 04/15/2019                                               | AT&T Mobility                | 46190    | 1206-02-03-20 (Communication and Transportation) | \$51.99    | 0000426171   |
| 04/15/2019                                               | Prestige Printing Inc        | 46190    | 1206-02-03-30 (Printing And Advertising)         | \$518.24   | 0000426244   |
| Department Total:                                        |                              |          |                                                  | \$570.23   |              |
| Fund 1206 - Local Health Department Trust Account Total: |                              |          |                                                  | \$1,858.04 |              |
| Fund: 1215 - Election & Registration                     |                              |          |                                                  |            |              |
| Department: ELECTION                                     |                              |          |                                                  |            |              |
| 04/15/2019                                               | Intab, LLC                   | 46190    | 1215-01-02-20 (OPERATING SUPPLIES)               | \$82.34    | 0000426163   |
| 04/15/2019                                               | The Republic                 | 46190    | 1215-01-03-30 (PRINTING & ADVERTISING)           | \$10.06    | 0000426264   |
| Department ELECTION Total:                               |                              |          |                                                  | \$92.40    |              |
| Fund 1215 - Election & Registration Total:               |                              |          |                                                  | \$92.40    |              |
| Fund: 1217 - County Elected Officials Training           |                              |          |                                                  |            |              |
| Department:                                              |                              |          |                                                  |            |              |
| 04/15/2019                                               | Ind. County Auditors' Assoc. | 46190    | 1217-01-03-91 (AUDTIORS' TRAINING)               | \$200.00   | 0000426206   |
| Department Total:                                        |                              |          |                                                  | \$200.00   |              |
| Fund 1217 - County Elected Officials Training Total:     |                              |          |                                                  | \$200.00   |              |
| Fund: 1222 - STATEWIDE 911                               |                              |          |                                                  |            |              |
| Department: STATEWIDE 911                                |                              |          |                                                  |            |              |

# Claims Register for Payment Batches

| Payment Date                                     | Claimant                               | Batch ID | Account Number                                | Amount      | Check Number |
|--------------------------------------------------|----------------------------------------|----------|-----------------------------------------------|-------------|--------------|
| 04/15/2019                                       | AT&T                                   | 46190    | 1222-01-03-20 (COMMUNICATION & TRANSPORT)     | \$11,120.17 | 0000426169   |
| Department STATEWIDE 911 Total:                  |                                        |          |                                               | \$11,120.17 |              |
| Fund 1222 - STATEWIDE 911 Total:                 |                                        |          |                                               | \$11,120.17 |              |
| Fund: 1224 - Reassessment                        |                                        |          |                                               |             |              |
| Department:                                      |                                        |          |                                               |             |              |
| 04/15/2019                                       | Kim S. Miller                          | 46190    | 1224-01-03-90 (OTHER SERVICES AND CHARGES)    | \$21.05     | 0000426155   |
| Department Total:                                |                                        |          |                                               | \$21.05     |              |
| Fund 1224 - Reassessment Total:                  |                                        |          |                                               | \$21.05     |              |
| Fund: 2000 - Adult Probation                     |                                        |          |                                               |             |              |
| Department:                                      |                                        |          |                                               |             |              |
| 04/15/2019                                       | MRNISO                                 | 46190    | 2000-01-03-90 (OTHER SERVICES & CHARGES)      | \$75.00     | 0000426159   |
| Department Total:                                |                                        |          |                                               | \$75.00     |              |
| Fund 2000 - Adult Probation Total:               |                                        |          |                                               | \$75.00     |              |
| Fund: 2501 - ALCOHOL/DRUG PROGRAM                |                                        |          |                                               |             |              |
| Department:                                      |                                        |          |                                               |             |              |
| 04/15/2019                                       | The Republic                           | 46190    | 2501-01-02-10 (OFFICE SUPPLIES)               | \$149.00    | 0000426264   |
| Department Total:                                |                                        |          |                                               | \$149.00    |              |
| Fund 2501 - ALCOHOL/DRUG PROGRAM Total:          |                                        |          |                                               | \$149.00    |              |
| Fund: 7305 - Judgments Due Law Enforcement       |                                        |          |                                               |             |              |
| Department:                                      |                                        |          |                                               |             |              |
| 04/15/2019                                       | Indiana State Police Training Fund     | 46190    | 7305-01-03-90 (EDUCATION & TRAINING OTHER)    | \$611.00    | 0000426208   |
| 04/15/2019                                       | Indiana State Police Training Fund     | 46190    | 7305-01-03-90 (EDUCATION & TRAINING OTHER)    | \$710.08    | 0000426208   |
| Department Total:                                |                                        |          |                                               | \$1,321.08  |              |
| Fund 7305 - Judgments Due Law Enforcement Total: |                                        |          |                                               | \$1,321.08  |              |
| Fund: 7403 - JCC Discretionary Grant             |                                        |          |                                               |             |              |
| Department:                                      |                                        |          |                                               |             |              |
| 04/15/2019                                       | Indiana Juvenile Detention Assn., Inc. | 46190    | 7403-01-03-12 (Supplies & Operating Expenses) | \$640.00    | 0000426207   |
| Department Total:                                |                                        |          |                                               | \$640.00    |              |
| Fund 7403 - JCC Discretionary Grant Total:       |                                        |          |                                               | \$640.00    |              |
| Fund: 8900 - 93.747 ADULT PROTECTIVE SERVIC      |                                        |          |                                               |             |              |

# Claims Register for Payment Batches

| Payment Date                                                      | Claimant                           | Batch ID | Account Number                           | Amount                     | Check Number |
|-------------------------------------------------------------------|------------------------------------|----------|------------------------------------------|----------------------------|--------------|
| Department:                                                       |                                    |          |                                          |                            |              |
| 04/15/2019                                                        | Staples Bus. Adv./ Bank Of America | 46190    | 8900-18-02-10 (Office Supplies)          | \$16.49                    | 0000426257   |
| Department Total:                                                 |                                    |          |                                          | <u>\$16.49</u>             |              |
| Fund 8900 - 93.747 ADULT PROTECTIVE SERVIC Total:                 |                                    |          |                                          | <u>\$16.49</u>             |              |
| Fund: 8919 - 93.586 COURT IMPROVEMENT GRANT                       |                                    |          |                                          |                            |              |
| Department:                                                       |                                    |          |                                          |                            |              |
| 04/15/2019                                                        | Amazon Capital Services            | 46190    | 8919-18-03-90 (OTHER SERVICES & CHARGES) | \$56.96                    | 0000426165   |
| Department Total:                                                 |                                    |          |                                          | <u>\$56.96</u>             |              |
| Fund 8919 - 93.586 COURT IMPROVEMENT GRANT Total:                 |                                    |          |                                          | <u>\$56.96</u>             |              |
| Fund: 8920 - 93.268 Immunization Program Fund                     |                                    |          |                                          |                            |              |
| Department:                                                       |                                    |          |                                          |                            |              |
| 04/15/2019                                                        | Maria Rising                       | 46190    | 8920-18-03-10 (Professional Services)    | \$217.50                   | 0000426226   |
| 04/15/2019                                                        | Prestige Printing Inc              | 46190    | 8920-18-02-20 (Operating Supplies)       | \$405.34                   | 0000426244   |
| Department Total:                                                 |                                    |          |                                          | <u>\$622.84</u>            |              |
| Fund 8920 - 93.268 Immunization Program Fund Total:               |                                    |          |                                          | <u>\$622.84</u>            |              |
| Fund: 9101 - COMMUNITY CORRECTIONS ADULT                          |                                    |          |                                          |                            |              |
| Department:                                                       |                                    |          |                                          |                            |              |
| 04/15/2019                                                        | IACCAC                             | 46190    | 9101-22-03-10 (Travel and Training )     | \$125.00                   | 0000426203   |
| 04/15/2019                                                        | IACCAC                             | 46190    | 9101-22-03-10 (Travel and Training )     | \$125.00                   | 0000426203   |
| Department Total:                                                 |                                    |          |                                          | <u>\$250.00</u>            |              |
| Fund 9101 - COMMUNITY CORRECTIONS ADULT Total:                    |                                    |          |                                          | <u>\$250.00</u>            |              |
| Fund: 9105 - Juvenile Alternatives to Detention Initiatives       |                                    |          |                                          |                            |              |
| Department:                                                       |                                    |          |                                          |                            |              |
| 04/15/2019                                                        | Amazon Capital Services            | 46190    | 9105-22-03-11 (Services - Programming)   | \$542.11                   | 0000426165   |
| 04/15/2019                                                        | Amazon Capital Services            | 46190    | 9105-22-03-11 (Services - Programming)   | \$493.33                   | 0000426165   |
| 04/15/2019                                                        | Amazon Capital Services            | 46190    | 9105-22-03-11 (Services - Programming)   | (\$20.57)                  | 0000426165   |
| 04/15/2019                                                        | Amazon Capital Services            | 46190    | 9105-22-03-11 (Services - Programming)   | (\$6.20)                   | 0000426165   |
| 04/15/2019                                                        | Amazon Capital Services            | 46190    | 9105-22-03-11 (Services - Programming)   | (\$66.19)                  | 0000426165   |
| Department Total:                                                 |                                    |          |                                          | <u>\$942.48</u>            |              |
| Fund 9105 - Juvenile Alternatives to Detention Initiatives Total: |                                    |          |                                          | <u>\$942.48</u>            |              |
| Grand Total:                                                      |                                    |          |                                          | <u><u>\$193,973.60</u></u> |              |