# Bartholomew County Claims Register for Payment Batches

Payment Type: Checks for TRS Check Numbers: All up to 6/10/19 Funds: 1000 to 9209

Check Dates: 6/10/2019 to 6/30/2019

Payment Batches: 1 to 47930 Payment Date Claimant Batch ID Account Number Amount Check Number Fund: 1000 - General Department: CLERK 06/10/2019 Debra Settle 47894 1000-01-03-20 (COMMUNICATION & TRANSPORT) \$14.14 0000426939 \$14.14 Department CLERK Total: Department: AUDITOR 06/10/2019 Speedy Shred 47894 1000-02-03-90 (Other Services & Charges) \$288.00 0000426999 Department AUDITOR Total: \$288.00 Department: TREASURER 06/10/2019 Speedy Shred 47894 1000-03-03-90 (Other Services & Charges) \$112.00 0000426999 \$112.00 Department TREASURER Total: Department: SHERIFF 06/10/2019 Bartholomew Co. Health Dept. 47894 1000-05-03-10 (PROFESSIONAL SERVICES) \$105.00 0000426949 06/10/2019 First Financial Bank 47894 1000-05-01-22 (Employee Pension) \$34,957.00 0000426964 06/10/2019 Intoximeters Inc 47894 1000-05-02-20 (OPERATING SUPPLIES) \$76.75 0000426973 06/10/2019 SHI International Corp. 47894 1000-05-02-20 (OPERATING SUPPLIES) \$797.87 0000426997 06/10/2019 SHI International Corp. 47894 1000-05-02-20 (OPERATING SUPPLIES) \$378.83 0000426997 06/10/2019 Staples Bus. Adv./ Bank Of America 47894 1000-05-02-10 (Office Supplies) \$40.40 0000427002 06/10/2019 Staples Bus. Adv./ Bank Of America 47894 1000-05-02-10 (Office Supplies) \$43.48 0000427002 06/10/2019 Staples Bus. Adv./ Bank Of America 47894 1000-05-02-10 (Office Supplies) \$43.22 0000427002 06/10/2019 Teancum Clark 47894 1000-05-03-10 (PROFESSIONAL SERVICES) \$35.00 0000427005 U S Uniform & Supply Inc 06/10/2019 47894 1000-05-02-40 (OTHER SUPPLIES) \$31.95 0000427011 06/10/2019 1000-05-02-40 (OTHER SUPPLIES) \$484.94 0000427011 U S Uniform & Supply Inc 47894 06/10/2019 Verizon Wireless 47894 1000-05-03-20 (COMMUNICATION & TRANSPORT) \$2,193.86 0000427015 Department SHERIFF Total: \$39.188.30 Department: CORONER 06/10/2019 Columbus Radiology Physicians, LLC 47894 1000-07-03-10 (PROFESSIONAL SERVICES) \$42.60 0000426958 06/10/2019 Verizon Wireless 47894 \$130.00 1000-07-03-20 (Communication & Transport) 0000427014 \$172.60 Department CORONER Total: Department: PROSECUTOR 06/10/2019 Bruce Bowman 47894 1000-08-03-20 (COMMUNICATION & TRANSPORT) \$17.48 0000426928

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
06/10/2019	The Republic	47894	1000-08-03-90 (OTHER SERVICES & CHARGES)	\$259.00	0000427008
Department PRC	SECUTOR Total:			\$276.48	
Department: DEF	PT OF CODE ENFORCEMENT				
06/10/2019	Dennis White	47894	1000-11-01-30 (OTHER PERSONAL SERVICES)	\$30.00	0000426927
06/10/2019	Eric Scheidt	47894	1000-11-01-30 (OTHER PERSONAL SERVICES)	\$30.00	0000426933
06/10/2019	David Flohr	47894	1000-11-01-30 (OTHER PERSONAL SERVICES)	\$30.00	0000426936
06/10/2019	Roger Glick	47894	1000-11-01-30 (OTHER PERSONAL SERVICES)	\$30.00	0000426994
06/10/2019	Verizon Wireless	47894	1000-11-03-20 (Communication & Transport)	\$199.85	0000427014
epartment DEP	T OF CODE ENFORCEMENT Total:			\$319.85	
Department: O E	P				
06/10/2019	Verizon Wireless	47894	1000-18-03-20 (Communicaton & Transport)	\$149.96	0000427014
Department O E	P Total:			\$149.96	
Department: DRA	AINAGE BOARD				
06/10/2019	Verizon Wireless	47894	1000-19-03-20 (Communication & Transport)	\$39.97	0000427014
	INAGE BOARD Total:			\$39.97	
				ψ00.07	
Department: CO	OPERATIVE EXTENSION				
06/10/2019	Harriet Armstrong	47894	1000-23-03-90 (OTHER SERVICES & CHARGES)	\$61.04	0000426969
06/10/2019	Quill Corp.	47894	1000-23-02-10 (OFFICE SUPPLIES)	\$65.34	0000426992
Department COC	DPERATIVE EXTENSION Total:			\$126.38	
Department: PAF	RK BOARD				
06/10/2019	Adam Fish	47894	1000-25-03-10 (Professional Services)	\$1,169.00	0000426942
06/10/2019	AT&T	47894	1000-25-03-20 (COMMUNICATION & TRANSPORT)	\$65.86	0000426947
06/10/2019	Buckvalley Septic Svs Inc	47894	1000-25-03-60 (Repairs & Maintenance)	\$150.00	0000426953
06/10/2019	Lisa & John Zeigler	47894	1000-25-03-10 (Professional Services)	\$1,689.20	0000426982
06/10/2019	Matlock Plumbing	47894	1000-25-03-60 (Repairs & Maintenance)	\$564.35	0000426984
06/10/2019	Mid-America Sports Advantage	47894	1000-25-03-60 (Repairs & Maintenance)	\$2,676.55	0000426987
06/10/2019	Praxair Distribution Inc.	47894	1000-25-02-20 (Operating Supplies)	\$51.48	0000426991
06/10/2019	Sunbelt Rentals / Nations Rent	47894	1000-25-03-70 (RENTALS)	\$356.80	0000427004
Department PAR	K BOARD Total:			\$6,723.24	
Department: VE1	FERANS' SERVICE				
06/10/2019	Garland Brook Cemetery	47894	1000-27-03-10 (BURIAL OF SOLDIERS)	\$700.00	0000426965
06/10/2019	The Collins Group	47894	1000-27-03-90 (OTHER SERVICES & CHARGES)	\$1,474.94	0000427006
06/10/2019	Verizon Wireless	47894	1000-27-03-20 (COMMUNICATION & TRANSPORT)	\$30.01	0000427014
Department VET	ERANS' SERVICE Total:			\$2,204.95	
Department: WE	IGHTS & MEASURES				
06/10/2019	Verizon Wireless	47894	1000-28-03-20 (COMMUNICATION & TRANSPORT)	\$39.97	0000427014

Payment Date	Claimant	Batch ID	Account Number	Amount C	heck Numbe
Department WE	IGHTS & MEASURES Total:			\$39.97	
Department: CO	MMISSIONERS				
06/10/2019	AutoZone Stores LLC	47894	1000-30-02-40 (Automotive Supplies)	\$38.99	000042694
06/10/2019	AutoZone Stores LLC	47894	1000-30-02-40 (Automotive Supplies)	\$181.16	000042694
06/10/2019	AutoZone Stores LLC	47894	1000-30-02-40 (Automotive Supplies)	(\$41.99)	000042694
06/10/2019	AutoZone Stores LLC	47894	1000-30-02-40 (Automotive Supplies)	(\$44.99)	00004269
06/10/2019	AutoZone Stores LLC	47894	1000-30-02-40 (Automotive Supplies)	(\$50.99)	00004269
06/10/2019	AutoZone Stores LLC	47894	1000-30-02-40 (Automotive Supplies)	(\$40.00)	00004269
06/10/2019	AutoZone Stores LLC	47894	1000-30-02-40 (Automotive Supplies)	\$261.96	00004269
06/10/2019	AutoZone Stores LLC	47894	1000-30-02-40 (Automotive Supplies)	\$23.98	00004269
06/10/2019	AutoZone Stores LLC	47894	1000-30-02-40 (Automotive Supplies)	(\$40.00)	00004269
06/10/2019	AutoZone Stores LLC	47894	1000-30-02-40 (Automotive Supplies)	(\$126.99)	00004269
06/10/2019	AutoZone Stores LLC	47894	1000-30-02-40 (Automotive Supplies)	(\$50.00)	00004269
06/10/2019	AutoZone Stores LLC	47894	1000-30-02-40 (Automotive Supplies)	\$41.70	00004269
06/10/2019	AutoZone Stores LLC	47894	1000-30-02-40 (Automotive Supplies)	\$7.79	00004269
06/10/2019	AutoZone Stores LLC	47894	1000-30-02-40 (Automotive Supplies)	\$17.38	00004269
06/10/2019	AutoZone Stores LLC	47894	1000-30-02-40 (Automotive Supplies)	\$444.99	00004269
06/10/2019	AutoZone Stores LLC	47894	1000-30-02-40 (Automotive Supplies)	\$147.98	00004269
06/10/2019	AutoZone Stores LLC	47894	1000-30-02-40 (Automotive Supplies)	\$211.96	00004269
06/10/2019	AutoZone Stores LLC	47894	1000-30-02-40 (Automotive Supplies)	\$40.99	0000426
06/10/2019	AutoZone Stores LLC	47894	1000-30-02-40 (Automotive Supplies)	(\$38.99)	00004269
06/10/2019	AutoZone Stores LLC	47894	1000-30-02-40 (Automotive Supplies)	(\$58.00)	00004269
06/10/2019	AutoZone Stores LLC	47894	1000-30-02-40 (Automotive Supplies)	\$11.99	00004269
06/10/2019	AutoZone Stores LLC	47894	1000-30-02-40 (Automotive Supplies)	(\$183.99)	00004269
06/10/2019	AutoZone Stores LLC	47894	1000-30-02-40 (Automotive Supplies)	(\$56.99)	00004269
06/10/2019	AutoZone Stores LLC	47894	1000-30-02-40 (Automotive Supplies)	(\$3.79)	0000426
06/10/2019	Bartholomew County Treasurer	47894	1000-30-02-30 (GASOLINE & OIL)	\$105.95	00004269
06/10/2019	Governmental Interinsurance Exch	47894	1000-30-03-42 (Liability -Other Coverage)	\$2,500.00	0000426
06/10/2019	The Republic	47894	1000-30-03-30 (PRINTING & ADVERTISING)	\$63.21	00004270
06/10/2019	The Republic	47894	1000-30-03-30 (PRINTING & ADVERTISING)	\$23.15	00004270
06/10/2019	The Republic	47894	1000-30-03-30 (PRINTING & ADVERTISING)	\$88.80	00004270
06/10/2019	Verizon Wireless	47894	1000-30-03-20 (COMMUNICATION & TRANSPORT)	\$351.45	00004270
Department CO	MMISSIONERS Total:			\$3,826.71	
Department: MA	INTENANCE DEPT				
06/10/2019	Grainger Inc	47894	1000-31-02-20 (OPERATING SUPPLIES)	(\$254.56)	00004269
06/10/2019	John Deere Financial	47894	1000-31-02-30 (REPAIR & MAINTENANCE)	\$185.95	00004269
06/10/2019	Kenny's Locksmithing	47894	1000-31-03-50 (UTILITY SERVICE)	\$22.00	00004269
06/10/2019	Kenny's Locksmithing	47894	1000-31-03-60 (REPAIR & MAINTENANCE)	\$20.00	00004269
06/10/2019	Koorsen Protection Serv. Inc	47894	1000-31-03-60 (REPAIR & MAINTENANCE)	\$1,020.00	00004269
06/10/2019	Lowe's	47894	1000-31-04-40 (MACHINERY & EQUIPMENT)	\$426.55	0000426
06/10/2019	Lowe's	47894	1000-31-02-30 (REPAIR & MAINTENANCE)	\$559.67	0000426
06/10/2019	Soils Plus. LLC	47894	1000-31-02-30 (REPAIR & MAINTENANCE)	\$260.00	00004269
06/10/2019	Verizon Wireless	47894	1000-31-03-20 (COMMUNICATION & TRANSPORT)	\$199.85	00004270
06/10/2019	Whipker's Market & Greenhouse	47894	1000-31-02-30 (REPAIR & MAINTENANCE)	\$106.34	00004270
(2040 44.42 AM	·				

6/5/2019 11:42 AM

Department E911 OPERATIONS CENTER Total:      \$110.74        Department: YOUTH SERVICES CENTER      47894      1000-34-03-82 (REPAIR - EQUIPMENT)      \$153.75      0000        061102019      Hobart      47894      1000-34-03-82 (REPAIR - EQUIPMENT)      \$153.75      0000        061102019      Witiam Toxicology Lab.      47894      1000-34-03-82 (REPAIR - EQUIPMENT)      \$344.50      0000        061102019      Witiam Toxicology Lab.      47894      1000-34-03-70 (MEDICAL & DENTAL SUPPLIES)      \$24.00      0000        061102019      Christopher L Gerc      47894      1000-36-03-01 (Publice Defenders)      \$3,736.15      0000        061102019      Christopher L Gerc      47894      1000-36-03-01 (Publice Defenders)      \$3,736.15      0000        061102019      Christopher L Gerc      47894      1000-36-03-01 (Publice Defenders)      \$3,736.15      0000        061102019      Statopher L Gerc      47894      1000-36-03-01 (Publice Defenders)      \$3,736.15      0000        061102019      Vericon Wirelesis      47894      1000-36-03-01 (Publice Sa CHARGES)      \$2,000.00      0000      \$2,000.00      0000      \$2,000.00      \$2,000.00      \$2,000.0	Payment Date	Claimant	Batch ID	Account Number	Amount C	heck Number
doi:10.2019      Vertician Wireless      47894      1000-33-03-20 (COMMUNICATION & TRANSPORT)      \$110.74      0000        Department E911 OPERATIONS CENTER Total:      \$110.74      0000      4700-34-03-62 (REPAIR - EQUIPMENT)      \$110.74      0000        Department: YOUTH SERVICES CENTER      47894      1000-34-03-62 (REPAIR - EQUIPMENT)      \$344.50      0000        06/10/2019      Hobat      47894      1000-34-03-62 (REPAIR - EQUIPMENT)      \$344.50      0000        06/10/2019      Witham Todoology Lab.      47894      1000-34-03-62 (REPAIR - EQUIPMENT)      \$37.36.15      0000        Department: CIRCUIT COURT      \$522.25      \$20.00.00      0000      \$37.36.15      0000        06/10/2019      Christopher L Clerc      47894      1000-36-03-01 (Publice Defenders)      \$3.736.15      0000        06/10/2019      Christopher L Clerc      47894      1000-36-03-01 (Publice Defenders)      \$3.736.15      0000        06/10/2019      Christopher L Clerc      47894      1000-36-03-01 (Publice Defenders)      \$3.736.15      0000        06/10/2019      Denatises Christopher L Clerc      47894      1000-36-03-01 (Publice Selex/CES & CHARGES)      \$50.00      0000	Department MAI	NTENANCE DEPT Total:			\$2,545.80	
Department E911 OPERATIONS CENTER Total:      \$110.74        Department: YOUTH SERVICES CENTER      47894      1000-34-03-62 (REPAIR - EQUIPMENT)      \$153.75      0000        06/10/2019      Hobart      47894      1000-34-03-62 (REPAIR - EQUIPMENT)      \$133.75      0000        06/10/2019      Witham Toxicology Lab.      47894      1000-34-03-62 (REPAIR - EQUIPMENT)      \$344.30      0000        06/10/2019      Withspher L Clerc      47894      1000-36-03-01 (Publice Defenders)      \$3,736.15      0000        06/10/2019      Christopher L Clerc      47894      1000-36-03-01 (Publice Defenders)      \$3,736.15      0000        06/10/2019      Christopher L Clerc      47894      1000-36-03-01 (Publice Defenders)      \$3,736.15      0000        06/10/2019      Danald S Edwards      47894      1000-36-03-01 (DFFICE SUPPLIES)      \$3,736.15      0000        06/10/2019      Danald S Edwards      47894      1000-36-03-01 (DFFICE SUPPLIES)      \$3,736.15      0000        06/10/2019      Verizon Wireless      47894      1000-36-03-01 (DFFICE SUPPLIES)      \$3,736.15      0000        06/10/2019      Verizon Wireless      47894      1000-36-03-01 (DF	Department: E91	1 OPERATIONS CENTER				
Department: YOUTH SERVICES CENTER      47894      1000-34-03-62 (REPAIR - EQUIPMENT)      \$153,75      0000        06/10/2019      Hobart      47894      1000-34-03-62 (REPAIR - EQUIPMENT)      \$153,75      0000        06/10/2019      Witham Toxicology Lab.      47894      1000-34-03-62 (REPAIR - EQUIPMENT)      \$344.50      0000        Department YOUTH SERVICES CENTER Total:      \$522.25      \$522.25      \$522.25      \$522.25        Department: CIRCUIT COURT      06/10/2019      Christopher L Clerc      47894      1000-38-03-01 (Publice Defenders)      \$3,788.15      0000        06/10/2019      Christopher L Clerc      47894      1000-38-03-00 (IPLER SERVICES & CHARGES)      \$2,200.00      0000        06/10/2019      Donald S Edwards      47894      1000-38-03-00 (IPLER SERVICES & CHARGES)      \$2,786.15      0000        06/10/2019      Varizon Wireless      47894      1000-38-03-00 (IPLES SERVICES & CHARGES)      \$2,000.00      0000        06/10/2019      Varizon Wireless      47894      1000-38-03-00 (IPLES SERVICES & CHARGES)      \$50.00      0000        06/10/2019      Varizon Wireless      47894      1000-38-03-90 (OTHER SERVICES & CHARGES)      \$50.00	06/10/2019	Verizon Wireless	47894	1000-33-03-20 (COMMUNICATION & TRANSPORT)	\$110.74	0000427014
Disi102019      Holart      47844      1000-34-03-62 (REPAR: EQUIPMENT)      \$151.75      0000        Disi102019      Witham Toxicology Lab.      47894      1000-34-032-70 (MEDICAL & DENTAL SUPPLIES)      \$24.00      0000        Department YOUTH SERVICES CENTER Total:      \$522.25      \$522.25      \$522.25        Department: CIRCUIT COURT      \$522.26      \$522.25      \$520.00.00      0000        Ob/102019      Christopher L Cierc      47894      1000-36-03-01 (Publice Defenders)      \$5.736.15      0000        Ob/102019      Christopher L Cierc      47894      1000-36-03-01 (Publice Defenders)      \$2.000.00      0000        Ob/102019      Denaid S Edwards      47894      1000-36-03-01 (Publice Defenders)      \$3.736.15      0000        Ob/102019      Denaid S Edwards      47894      1000-36-03-01 (OFFICE SUPPLIES)      \$35.00      0000        Ob/102019      Verizon Wireless      47894      1000-37-03-00 (OFFICE SUPPLIES)      \$551.20      0000        Ob/102019      Verizon Wireless      47894      1000-37-03-00 (OTHER SERVICES & CHARGES)      \$580.00      0000        Ob/102019      Verizon Wireless      47894 <td< td=""><td>Department E91</td><td>1 OPERATIONS CENTER Total:</td><td></td><td></td><td>\$110.74</td><td></td></td<>	Department E91	1 OPERATIONS CENTER Total:			\$110.74	
Op/10/2019      Hobart      4784      1000-34-03-62 (REPAR - EQUIPMENT)      \$344.50      0000        06/10/2019      Withem Toxicology Lab.      4784      1000-34-02-70 (MEDICAL & DENTAL SUPPLIES)      \$24.00      0000        Department YOUTH SERVICES CENTER Total:      \$522.25      \$522.25        Department: CIRCUIT COURT      66/10/2019      Christopher L Clerc      47864      1000-36-03-01 (Publics Defenders)      \$2,000.00      0000        06/10/2019      Christopher L Clerc      47864      1000-36-03-00 (OTHER SERVICES & CHARGES)      \$2,000.00      0000        06/10/2019      Donald SetWards      47884      1000-36-03-00 (OTHER SERVICES & CHARGES)      \$2,000.00      0000        06/10/2019      States States      47884      1000-36-03-00 (OTHER SERVICES & CHARGES)      \$3,736.15      0000        06/10/2019      Verizon Wireless      47884      1000-36-03-00 (OTHER SERVICES & CHARGES)      \$56.0.2      0000        06/10/2019      Verizon Wireless      47894      1000-36-03-00 (OTHER SERVICES & CHARGES)      \$50.00      0000        06/10/2019      Verizon Wireless      47894      1000-37-03-10 (PROFESSIONAL SERVICES & CHARGES)      \$50.01      0000	Department: YO	UTH SERVICES CENTER				
06/10/2019      Hobart      47894      1000-34-03-62 (REPAIR - EQUIPMENT)      \$344.50      0000        06/10/2019      Witham Toxicology Lab.      47894      1000-34-02-70 (MEDICAL & DENTAL SUPPLIES)      \$522.25        Department:      CIRCUIT COURT      \$522.25      \$522.25        Def/10/2019      Christopher L Clerc      47894      1000-36-03-01 (Publice Defenders)      \$2,000.00      0000        06/10/2019      Christopher L Clerc      47894      1000-38-03-01 (Publice Defenders)      \$2,000.00      0000        06/10/2019      Christopher L Clerc      47894      1000-38-03-00 (OTHER SERVICES & CHARGES)      \$2,000.00      0000        06/10/2019      Staples Business Credit      47894      1000-38-02-10 (PEFICE S & CHARGES)      \$3,736.15      0000        06/10/2019      Verizon Wireless      47894      1000-38-02-00 (OTHER SERVICES & CHARGES)      \$56.00      0000        06/10/2019      Verizon Wireless      47894      1000-37-03-00 (OTHER SERVICES & CHARGES)      \$56.00      0000        06/10/2019      Verizon Wireless      47894      1000-37-03-00 (OTHER SERVICES & CHARGES)      \$50.00      0000        06/10/2019      Verizon Wirele	•		47894	1000-34-03-62 (REPAIR - EQUIPMENT)	\$153.75	0000426971
Department YOUTH SERVICES CENTER Total:      \$522.25        Department: CIRCUIT COURT      00/02019      Christopher L Clerc      47894      1000-36-03-01 (Publice Defenders)      \$2,000.00      0000      60/02019      \$3,736.15      0000      60/02019      S2,000.00      0000      60/02019      S3,736.15      0000      60/0000      60/02019      S3,736.15      0000      60/00019      S75.98      0000      66/002019      S75.98      0000      66/002019      S551.20      0000      66/002019      S551.20      0000      66/002019      S551.20      0000      66/002019      S50.00      00000      66/002019      S50.00      00000      66/002019      S50.00      00000      66/002019      S50.00      00000      50.00      00000      50.00      00000      50.00	06/10/2019	Hobart	47894	1000-34-03-62 (REPAIR - EQUIPMENT)	\$344.50	0000426971
Department: CIRCUIT COURT      47894      1000-36-03-01 (Publice Defenders)      \$3,736.15      0000        06/10/2019      Christopher L. Clerc      47894      1000-36-03-00 (OTHER SERVICES & CHARGES)      \$2,000.00      0000        06/10/2019      Denistopher L. Clerc      47894      1000-36-03-00 (OTHER SERVICES & CHARGES)      \$2,000.00      0000        06/10/2019      Donald S Edwards      47894      1000-36-03-01 (Publice Defenders)      \$3,736.15      0000        06/10/2019      Staples Business Credit      47894      1000-36-03-01 (PUBLICES & CHARGES)      \$50.00      0000        06/10/2019      Verizon Wireless      47894      1000-36-03-00 (OTHER SERVICES & CHARGES)      \$50.00      0000        06/10/2019      Westop Payment Crine      47894      1000-37-03-10 (PROFESSIONAL SERVICES)      \$50.00      0000        06/10/2019      Kathyn D Molewyk      47894      1000-37-03-10 (PROFESSIONAL SERVICES)      \$50.00      0000        06/10/2019      Verizon Wireless      47894      1000-38-03-90 (OTHER SERVICES & CHARGES)      \$50.00      0000        06/10/2019      Verizon Wireless      47894      1000-37-03-90 (OTHER SERVICES & CHARGES)      \$50.00 <t< td=""><td>06/10/2019</td><td>Witham Toxicology Lab.</td><td>47894</td><td>1000-34-02-70 (MEDICAL &amp; DENTAL SUPPLIES)</td><td>\$24.00</td><td>0000427019</td></t<>	06/10/2019	Witham Toxicology Lab.	47894	1000-34-02-70 (MEDICAL & DENTAL SUPPLIES)	\$24.00	0000427019
06/10/2019      Christopher L. Clerc      47894      1000-36-03-07 (Unidea Defenders)      \$37,36,15      0000        06/10/2019      Christopher L. Clerc      47894      1000-36-03-90 (OTHER SERVICES & CHARGES)      \$2,000,00      0000        06/10/2019      Donald S Edwards      47894      1000-36-03-90 (OTHER SERVICES & CHARGES)      \$2,000,00      0000        06/10/2019      Donald S Edwards      47894      1000-36-03-07 (Uniter SERVICES & CHARGES)      \$2,000,00      0000        06/10/2019      Verizon Wireless      47894      1000-36-03-10 (OFFICE SUPPLIES)      \$75.99      0000        06/10/2019      Verizon Wireless      47894      1000-37-03-10 (OFFICE SUPPLIES)      \$510,00      0000        06/10/2019      Kathryn D Molewyk      47894      1000-37-03-10 (PROFESSIONAL SERVICES)      \$50.00      0000        06/10/2019      Kathryn D Molewyk      47894      1000-37-03-90 (OTHER SERVICES & CHARGES)      \$50.00      0000        06/10/2019      Verizon Wireless      47894      1000-37-03-90 (OTHER SERVICES & CHARGES)      \$50.00      0000        06/10/2019      Verizon Wireless      47894      1000-37-03-90 (OTHER SERVICES & CHARGES)      \$200.02	Department YOL	JTH SERVICES CENTER Total:			\$522.25	
06/10/2019      Christopher L Clerc      47894      1000-38-03-90 (OTHER SERVICES & CHARGES)      \$2,000.00      0000        06/10/2019      Donald S Edwards      47894      1000-38-03-90 (OTHER SERVICES & CHARGES)      \$2,000.00      0000        06/10/2019      Donald S Edwards      47894      1000-38-03-01 (Publice Defenders)      \$3,736.15      0000        06/10/2019      Vest Payment Ctrinc      47894      1000-38-03-01 (OFFICE SUPPLIES)      \$50.00      0000        06/10/2019      Vest Payment Ctrinc      47894      1000-38-03-10 (OFFICE SUPPLIES)      \$50.00      0000        06/10/2019      Vest Payment Ctrinc      47894      1000-37-03-10 (PROFESSIONAL SERVICES)      \$50.00      0000        06/10/2019      Kathryn D Molewyk      47894      1000-37-03-90 (OTHER SERVICES & CHARGES)      \$50.00      0000        06/10/2019      Verizon Wireless      47894      1000-37-03-90 (OTHER SERVICES & CHARGES)      \$60.02      0000        06/10/2019      Verizon Wireless      47894      1000-38-03-90 (OTHER SERVICES & CHARGES)      \$60.02      0000        Department:      SUPERIOR COURT II      560.02      \$60.02      0000      \$60.02 <td< td=""><td>Department: CIR</td><td>CUIT COURT</td><td></td><td></td><td></td><td></td></td<>	Department: CIR	CUIT COURT				
06/10/2019      Christopher L. Clerc      47894      1000-36-03-00 (DTHER SERVICES & CHARGES)      \$2,000.00      0000        06/10/2019      Donald S Edwards      47894      1000-36-03-00 (Publice Defenders)      \$3,736.15      0000        06/10/2019      Verizon Wireless      47894      1000-36-03-00 (OTHER SERVICES & CHARGES)      \$56.0.22      0000        06/10/2019      Verizon Wireless      47894      1000-36-02-10 (OFFICE SUPPLIES)      \$551.20      0000        06/10/2019      Weist Payment Ctr Inc      47894      1000-37-03-10 (PROFESSIONAL SERVICES)      \$551.20      0000        06/10/2019      Kathryn D. Molewyk      47894      1000-37-03-00 (OTHER SERVICES)      \$50.00      0000        06/10/2019      Kathryn D. Molewyk      47894      1000-37-03-00 (OTHER SERVICES & CHARGES)      \$50.00      0000        06/10/2019      Verizon Wireless      47894      1000-38-03-90 (OTHER SERVICES & CHARGES)      \$60.02      0000        Department:      SUPERIOR COURT II      581.21      \$80.01      \$80.01      \$80.01        Department:      SUPERIOR COURT II      50.01      \$80.02      \$80.02      \$80.02      \$80.02      \$80	06/10/2019	Christopher L Clerc	47894	1000-36-03-01 (Publice Defenders)	\$3,736.15	0000426956
06/10/2019      Donald S Edwards      47894      1000-36-03-10 (OFFICE SUPPLIES)      \$3,76,15      0000        06/10/2019      Staples Business Credit      47894      1000-36-02-10 (OFFICE SUPPLIES)      \$75,98      0000        06/10/2019      West Payment CUr Inc      47894      1000-36-02-10 (OFFICE SUPPLIES)      \$60.02      0000        06/10/2019      West Payment CUr Inc      47894      1000-38-03-90 (OTHER SERVICES & CHARGES)      \$50.00      \$51.20      0000        Department SUPERIOR COURT Total:      \$50.00      \$50.00      \$50.00      00000      \$6/10/2019      Kathryn D Molewyk      47894      1000-37-03-10 (PROFESSIONAL SERVICES)      \$50.00      \$50.00      \$50.00      00000      \$6/10/2019      \$50.00      00000      \$50.01      00000      \$50.01      00000      \$50.01      00000      \$50.00      00000      \$50.00      00000      \$50.00      00000      \$50.00      00000      \$50.00      00000      \$50.00      00000      \$50.00      00000      \$50.00      \$50.00      \$50.00      \$50.00      \$50.00      \$50.00      \$50.00      \$50.00      \$50.00      \$50.00      \$50.00	06/10/2019	Christopher L Clerc	47894	1000-36-03-90 (OTHER SERVICES & CHARGES)	\$2,000.00	0000426956
06/10/2019      Staples Business Credit      47894      1000-36-02-10 (OFFICE SUPPLIES)      \$75.98      0000        06/10/2019      Verizon Wireless      47894      1000-36-03-90 (OTHER SERVICES & CHARGES)      \$60.02      0000        Department CIRCUIT COURT Total:      \$12,159.50      \$12,159.50      \$12,159.50        Department: SUPERIOR COURT I      \$50.00      \$300.00      \$300.01      \$300.01        06/10/2019      Kathryn D Molewyk      47894      1000-37-03-90 (OTHER SERVICES)      \$50.00      \$0000        06/10/2019      Verizon Wireless      47894      1000-37-03-90 (OTHER SERVICES)      \$50.00      \$0000        Department: SUPERIOR COURT I      1000-37-03-90 (OTHER SERVICES & CHARGES)      \$50.01      \$0000        Department: SUPERIOR COURT II      1000-38-03-90 (OTHER SERVICES & CHARGES)      \$60.02      \$0000        Department: SUPERIOR COURT II      \$60.02      \$60.02      \$60.02      \$60.02      \$7.318.18        Department:      06/10/2019      Verizon Wireless      47894      1000-41-03-20 (PHONE SYSTEM LEASE)      \$7.318.18        Department:      06/10/2019      Wirdstream Corporation      47894      1000-49-49-96 (RETURNED DRIVEWAY	06/10/2019	Christopher L Clerc	47894	1000-36-03-90 (OTHER SERVICES & CHARGES)	\$2,000.00	0000426956
06/10/2019      Verizon Wireless      47894      1000-36-03-90 (OTHER SERVICES & CHARGES)      \$60.02      0000        06/10/2019      West Payment Ctr Inc      47894      1000-36-02-10 (OFFICE SUPPLIES)      \$551.20      0000        Department CIRCUIT COURT Total:      \$100-36-02-10 (OFFICE SUPPLIES)      \$12,159.50      \$12,159.50      0000        Department: SUPERIOR COURT I      06/10/2019      Kathyn D Molewyk      47894      1000-37-03-90 (OTHER SERVICES & CHARGES)      \$50.00      00000        06/10/2019      Verizon Wireless      47894      1000-37-03-90 (OTHER SERVICES & CHARGES)      \$50.01      0000        Department SUPERIOR COURT II      06/10/2019      Verizon Wireless      \$60.02      \$60.02      0000        Department: SUPERIOR COURT II Total:      06/10/2019      Verizon Wireless      \$60.02      \$60.02      0000        Department:      SUPERIOR COURT II Total:      \$60.02	06/10/2019		47894		\$3,736.15	000042696
06/10/2019      West Payment Ctr. Inc      47894      1000-36-02-10 (OFFICE SUPPLIES)      \$551.20      0000        Department CIRCUIT COURT Total:      \$12,159.50      \$12,159.50      \$12,159.50      \$12,159.50        Department: SUPERIOR COURT I      0000-37-03-10 (PROFESSIONAL SERVICES)      \$500.00      00000        06/10/2019      Verizon Wireless      47894      1000-37-03-90 (OTHER SERVICES & CHARGES)      \$300.01        Department: SUPERIOR COURT I      \$80.01      \$80.01      \$80.01      \$80.01        Department: SUPERIOR COURT II      \$80.01      \$80.01      \$800.01      \$80.01        Department: SUPERIOR COURT II      \$80.01      \$80.02      \$0000      \$800.02	06/10/2019	Staples Business Credit	47894		\$75.98	000042700
Department CIRCUIT COURT Total:      \$12,159.50        Department: SUPERIOR COURT I						000042701
Department: SUPERIOR COURT I      Operation      Staturyn D Molewyk      47894      1000-37-03-90 (OTHER SERVICES)      \$50.00      0000        06/10/2019      Verizon Wireless      47894      1000-37-03-90 (OTHER SERVICES & CHARGES)      \$30.01      0000        Department SUPERIOR COURT I Total:      \$80.01      \$80.01      \$80.01      \$80.01        Department: SUPERIOR COURT II      06/10/2019      Verizon Wireless      47894      1000-38-03-90 (OTHER SERVICES & CHARGES)      \$60.02      0000        Department:      SUPERIOR COURT II Total:      \$60.02      0000      \$60.02      0000        Department:      Superiment:      Steve Runce      \$60.02      0000      \$60.02      0000      \$60.02      0000      \$60.02      0000      \$60.02      0000      \$60.02      0000      \$60.02      0000      \$60.02      0000      \$60.02      0000      \$60.02      0000      \$60.02      0000      \$60.02      0000      \$60.02      \$60.02      \$60.02      \$60.02      \$60.02      \$60.02      \$60.02      \$60.02      \$60.02      \$60.02      \$60.02      \$60.02      \$60.02      \$60.02	06/10/2019	West Payment Ctr Inc	47894	1000-36-02-10 (OFFICE SUPPLIES)		000042701
06/10/2019      Kathryn D Molewyk      47894      1000-37-03-10 (PROFESSIONAL SERVICES)      \$50.00      00000        06/10/2019      Verizon Wireless      47894      1000-37-03-90 (OTHER SERVICES & CHARGES)      \$30.01      00000        Department SUPERIOR COURT I Total:      \$80.01      \$80.01      \$80.01        Department: SUPERIOR COURT II      560.02      \$60.02      00000        Department: SUPERIOR COURT II Total:      \$60.02      \$60.02      00000        Department: SUPERIOR COURT II Total:      \$60.02      \$60.02      00000        Department:      \$60.02      \$60.02      00000      \$60/02      \$60.02      00000        Department:      \$60.02      \$60.02      \$60.02      00000      \$60/02      \$60.02      00000      \$60/02      \$60.02      00000      \$60/02      \$60.02      \$60/02<	Department CIR	CUIT COURT Total:			\$12,159.50	
06/10/2019      Verizon Wireless      47894      1000-37-03-90 (OTHER SERVICES & CHARGES)      \$30.01      0000        Department SUPERIOR COURT I      580.01      \$80.01	Department: SUI	PERIOR COURT I				
Department SUPERIOR COURT I Total:      \$80.01        Department: SUPERIOR COURT II      06/10/2019      Verizon Wireless      47894      1000-38-03-90 (OTHER SERVICES & CHARGES)      \$60.02      0000        Department SUPERIOR COURT II Total:      \$60.02      \$60.02      0000        Department SUPERIOR COURT II Total:      \$60.02      \$60.02      0000        Department:      \$60.02      \$60.02      \$60.02        06/10/2019      Verizon Wireless      47894      1000-41-03-24 (DEPARTMENT CELL PHONES)      \$288.19      0000        06/10/2019      Verizon Wireless      47894      1000-41-03-20 (PHONE SYSTEM LEASE)      \$7,029.99      0000        Department Total:      \$7,318.18      \$7,318.18      \$7,318.18      \$7,318.18        06/10/2019      Steve Hunicult      47894      1000-49-49-96 (RETURNED DRIVEWAY BONDS)      \$300.00      00000        06/10/2019      Assn. Clerks of Circuit Courts of IN      47894      1000-49-49-49 (MISC CHARGES)      \$250.00      00000        06/10/2019      Assn. Clerks of Circuit Courts of IN      47894      1000-49-49-49 (MISC CHARGES)      \$250.00      00000        06/10/2019      Assn. Clerks of Circuit	06/10/2019	Kathryn D Molewyk	47894	1000-37-03-10 (PROFESSIONAL SERVICES)	\$50.00	000042697
Department:      SUPERIOR COURT II      560.02      0000        06/10/2019      Verizon Wireless      47894      1000-38-03-90 (OTHER SERVICES & CHARGES)      \$60.02      0000        Department      SUPERIOR COURT II Total:      \$60.02      \$60.02      \$60.02      0000        Department:      06/10/2019      Verizon Wireless      47894      1000-41-03-24 (DEPARTMENT CELL PHONES)      \$288.19      0000        06/10/2019      Windstream Corporation      47894      1000-41-03-20 (PHONE SYSTEM LEASE)      \$7,029.99      0000        Department      Total:      \$7,318.18      \$7,318.18      \$7,318.18      \$300.00      0000        Department:      PAID W/O APPROPRIATION      \$7,318.18      \$300.00      0000      \$300.00      0000      \$300.00      0000      \$6/10/2019      Assn. Clerks of Circuit Courts of IN      47894      1000-49-49-496 (RETURNED DRIVEWAY BONDS)      \$300.00      0000      \$250.00      0000      \$6/10/2019      Assn. Clerks of Circuit Courts of IN      47894      1000-49-49-496 (MISC CHARGES)      \$250.00      0000      \$250.00      0000      \$250.00      0000      \$250.00      0000      \$250.00 <t< td=""><td>06/10/2019</td><td>Verizon Wireless</td><td>47894</td><td>1000-37-03-90 (OTHER SERVICES &amp; CHARGES)</td><td>\$30.01</td><td>0000427014</td></t<>	06/10/2019	Verizon Wireless	47894	1000-37-03-90 (OTHER SERVICES & CHARGES)	\$30.01	0000427014
06/10/2019      Verizon Wireless      47894      1000-38-03-90 (OTHER SERVICES & CHARGES)      \$60.02      0000        Department SUPERIOR COURT II Total:      \$60.02      \$60.00 <td>Department SUF</td> <td>PERIOR COURT I Total:</td> <td></td> <td></td> <td>\$80.01</td> <td></td>	Department SUF	PERIOR COURT I Total:			\$80.01	
06/10/2019      Verizon Wireless      47894      1000-38-03-90 (OTHER SERVICES & CHARGES)      \$60.02      0000        Department SUPERIOR COURT II Total:      \$60.02      \$60.00      \$60.00      \$60.02      \$60.02      \$60.02      \$60.02      \$60.02      \$60.02      \$60.02      \$60.02      \$60.02      \$60.02      \$60.02      \$60.02      \$60.02      \$60.02      \$60.02      \$60.02      \$60.00      \$60.00      \$60.02 <td>Department: SUI</td> <td>PERIOR COURT II</td> <td></td> <td></td> <td></td> <td></td>	Department: SUI	PERIOR COURT II				
Department SUPERIOR COURT II Total:      \$60.02        Department:      06/10/2019      Verizon Wireless      47894      1000-41-03-24 (DEPARTMENT CELL PHONES)      \$288.19      0000        06/10/2019      Windstream Corporation      47894      1000-41-03-20 (PHONE SYSTEM LEASE)      \$7,029.99      0000        Department Total:      \$7,318.18      \$7,318.18      \$7,318.18        Department: PAID W/O APPROPRIATION      47894      1000-49-49-96 (RETURNED DRIVEWAY BONDS)      \$300.00      0000        06/10/2019      Steve Hunicutt      47894      1000-49-49-96 (RETURNED DRIVEWAY BONDS)      \$300.00      0000        06/10/2019      Assn. Clerks of Circuit Courts of IN      47894      1000-49-49-49 (MISC CHARGES)      \$250.00      0000        06/10/2019      Assn. Clerks of Circuit Courts of IN      47894      1000-49-49-49 (MISC CHARGES)      \$250.00      0000        06/10/2019      Assn. Clerks of Circuit Courts of IN      47894      1000-49-49-49 (MISC CHARGES)      \$250.00      0000        06/10/2019      Assn. Clerks of Circuit Courts of IN      47894      1000-49-49-49 (MISC CHARGES)      \$250.00      0000        06/10/2019      Assn. Clerks of Circuit Courts of IN	06/10/2019	Verizon Wireless	47894	1000-38-03-90 (OTHER SERVICES & CHARGES)	\$60.02	0000427014
06/10/2019      Verizon Wireless      47894      1000-41-03-24 (DEPARTMENT CELL PHONES)      \$288.19      0000        06/10/2019      Windstream Corporation      47894      1000-41-03-20 (PHONE SYSTEM LEASE)      \$7,029.99      0000        Department Total:      \$7,318.18      \$7,318.18      \$7,318.18      \$7,318.18        06/10/2019      Steve Hunicutt      47894      1000-49-49-96 (RETURNED DRIVEWAY BONDS)      \$300.00      0000        06/10/2019      Assn. Clerks of Circuit Courts of IN      47894      1000-49-49-96 (RETURNED DRIVEWAY BONDS)      \$300.00      0000        06/10/2019      Assn. Clerks of Circuit Courts of IN      47894      1000-49-49-49 (MISC CHARGES)      \$250.00      0000        06/10/2019      Assn. Clerks of Circuit Courts of IN      47894      1000-49-49-49 (MISC CHARGES)      \$250.00      0000        06/10/2019      Assn. Clerks of Circuit Courts of IN      47894      1000-49-49-49 (MISC CHARGES)      \$250.00      0000        06/10/2019      Assn. Clerks of Circuit Courts of IN      47894      1000-49-49-49 (MISC CHARGES)      \$250.00      0000        06/10/2019      Assn. Clerks of Circuit Courts of IN      47894      1000-49-49-49 (MISC CHARGES)	Department SUF	PERIOR COURT II Total:				
06/10/2019      Verizon Wireless      47894      1000-41-03-24 (DEPARTMENT CELL PHONES)      \$288.19      0000        06/10/2019      Windstream Corporation      47894      1000-41-03-20 (PHONE SYSTEM LEASE)      \$7,029.99      0000        Department Total:      \$7,318.18      \$7,318.18      \$7,318.18      \$7,318.18        06/10/2019      Steve Hunicutt      47894      1000-49-49-96 (RETURNED DRIVEWAY BONDS)      \$300.00      0000        06/10/2019      Assn. Clerks of Circuit Courts of IN      47894      1000-49-49-96 (RETURNED DRIVEWAY BONDS)      \$300.00      0000        06/10/2019      Assn. Clerks of Circuit Courts of IN      47894      1000-49-49-49 (MISC CHARGES)      \$250.00      0000        06/10/2019      Assn. Clerks of Circuit Courts of IN      47894      1000-49-49-49 (MISC CHARGES)      \$250.00      0000        06/10/2019      Assn. Clerks of Circuit Courts of IN      47894      1000-49-49-49 (MISC CHARGES)      \$250.00      0000        06/10/2019      Assn. Clerks of Circuit Courts of IN      47894      1000-49-49-49 (MISC CHARGES)      \$250.00      0000        06/10/2019      Assn. Clerks of Circuit Courts of IN      47894      1000-49-49-49 (MISC CHARGES)	Department:					
06/10/2019      Windstream Corporation      47894      1000-41-03-20 (PHONE SYSTEM LEASE)      \$7,029.99      0000        Department Total:      \$7,318.18      \$7,000      \$2,000	•	Verizon Wireless	47894	1000-41-03-24 (DEPARTMENT CELL PHONES)	\$288.19	0000427014
Department Total:      \$7,318.18        Department: PAID W/O APPROPRIATION      47894      1000-49-49-96 (RETURNED DRIVEWAY BONDS)      \$300.00      00000        06/10/2019      Steve Hunicutt      47894      1000-49-49-96 (RETURNED DRIVEWAY BONDS)      \$300.00      00000        06/10/2019      Assn. Clerks of Circuit Courts of IN      47894      1000-49-49-49 (MISC CHARGES)      \$250.00      00000        06/10/2019      Assn. Clerks of Circuit Courts of IN      47894      1000-49-49-49 (MISC CHARGES)      \$250.00      00000        06/10/2019      Assn. Clerks of Circuit Courts of IN      47894      1000-49-49-49 (MISC CHARGES)      \$250.00      00000        06/10/2019      Assn. Clerks of Circuit Courts of IN      47894      1000-49-49-49 (MISC CHARGES)      \$250.00      00000        06/10/2019      Assn. Clerks of Circuit Courts of IN      47894      1000-49-49-49 (MISC CHARGES)      \$250.00      00000        06/10/2019      First Financial Bank      47894      1000-49-49-49 (MISC CHARGES)      \$250.00      00000        06/10/2019      First Financial Bank      47894      1000-49-49-49 (MISC CHARGES)      \$250.00      00000        06/10/2019      First Financia				. , ,		0000427018
06/10/2019      Steve Hunicutt      47894      1000-49-49-96 (RETURNED DRIVEWAY BONDS)      \$300.00      0000        06/10/2019      Assn. Clerks of Circuit Courts of IN      47894      1000-49-49-99 (MISC CHARGES)      \$250.00      0000        06/10/2019      Assn. Clerks of Circuit Courts of IN      47894      1000-49-49-49 (MISC CHARGES)      \$250.00      0000        06/10/2019      Assn. Clerks of Circuit Courts of IN      47894      1000-49-49-49 (MISC CHARGES)      \$250.00      0000        06/10/2019      Assn. Clerks of Circuit Courts of IN      47894      1000-49-49-49 (MISC CHARGES)      \$250.00      0000        06/10/2019      Assn. Clerks of Circuit Courts of IN      47894      1000-49-49-49 (MISC CHARGES)      \$250.00      0000        06/10/2019      Assn. Clerks of Circuit Courts of IN      47894      1000-49-49-49 (MISC CHARGES)      \$250.00      0000        06/10/2019      First Financial Bank      47894      1000-49-49-49 (MISC CHARGES)      \$250.00      0000        06/10/2019      First Financial Bank      47894      1000-49-49-11 (SHERIFF PENSION TRUST)      \$7,054.00      0000        06/10/2019      First Financial Bank      47894      1000-49-49-11	Department Tota			х, , , , , , , , , , , , , , , , , , ,		
06/10/2019      Steve Hunicutt      47894      1000-49-49-96 (RETURNED DRIVEWAY BONDS)      \$300.00      0000        06/10/2019      Assn. Clerks of Circuit Courts of IN      47894      1000-49-49-99 (MISC CHARGES)      \$250.00      0000        06/10/2019      Assn. Clerks of Circuit Courts of IN      47894      1000-49-49-49 (MISC CHARGES)      \$250.00      0000        06/10/2019      Assn. Clerks of Circuit Courts of IN      47894      1000-49-49-49 (MISC CHARGES)      \$250.00      0000        06/10/2019      Assn. Clerks of Circuit Courts of IN      47894      1000-49-49-49 (MISC CHARGES)      \$250.00      0000        06/10/2019      Assn. Clerks of Circuit Courts of IN      47894      1000-49-49-49 (MISC CHARGES)      \$250.00      0000        06/10/2019      Assn. Clerks of Circuit Courts of IN      47894      1000-49-49-49 (MISC CHARGES)      \$250.00      0000        06/10/2019      First Financial Bank      47894      1000-49-49-49 (MISC CHARGES)      \$250.00      0000        06/10/2019      First Financial Bank      47894      1000-49-49-11 (SHERIFF PENSION TRUST)      \$7,054.00      0000        06/10/2019      First Financial Bank      47894      1000-49-49-11	Department: PAI	D W/O APPROPRIATION				
06/10/2019      Assn. Clerks of Circuit Courts of IN      47894      1000-49-49-49 (MISC CHARGES)      \$250.00      00000        06/10/2019      Assn. Clerks of Circuit Courts of IN      47894      1000-49-49-49 (MISC CHARGES)      \$250.00      00000        06/10/2019      Assn. Clerks of Circuit Courts of IN      47894      1000-49-49-49 (MISC CHARGES)      \$250.00      00000        06/10/2019      Assn. Clerks of Circuit Courts of IN      47894      1000-49-49-49 (MISC CHARGES)      \$250.00      00000        06/10/2019      Assn. Clerks of Circuit Courts of IN      47894      1000-49-49-49 (MISC CHARGES)      \$250.00      00000        06/10/2019      Assn. Clerks of Circuit Courts of IN      47894      1000-49-49-49 (MISC CHARGES)      \$250.00      00000        06/10/2019      First Financial Bank      47894      1000-49-49-49 (MISC CHARGES)      \$250.00      00000        06/10/2019      First Financial Bank      47894      1000-49-49-11 (SHERIFF PENSION TRUST)      \$7,054.00      00000        06/10/2019      First Financial Bank      47894      1000-49-49-11 (SHERIFF PENSION TRUST)      \$7,054.00      00000	•		47894	1000-49-49-96 (RETURNED DRIVEWAY BONDS)	\$300.00	000042694 <sup>2</sup>
06/10/2019      Assn. Clerks of Circuit Courts of IN      47894      1000-49-49-49 (MISC CHARGES)      \$250.00      0000        06/10/2019      Assn. Clerks of Circuit Courts of IN      47894      1000-49-49-49 (MISC CHARGES)      \$250.00      0000        06/10/2019      Assn. Clerks of Circuit Courts of IN      47894      1000-49-49-49 (MISC CHARGES)      \$250.00      0000        06/10/2019      Assn. Clerks of Circuit Courts of IN      47894      1000-49-49-49 (MISC CHARGES)      \$250.00      0000        06/10/2019      First Financial Bank      47894      1000-49-49-11 (SHERIFF PENSION TRUST)      \$8,405.00      0000        06/10/2019      First Financial Bank      47894      1000-49-49-11 (SHERIFF PENSION TRUST)      \$7,054.00      0000        06/10/2019      First Financial Bank      47894      1000-49-49-11 (SHERIFF PENSION TRUST)      \$7,054.00      0000						000042694
06/10/2019      Assn. Clerks of Circuit Courts of IN      47894      1000-49-49-49 (MISC CHARGES)      \$250.00      0000-        06/10/2019      Assn. Clerks of Circuit Courts of IN      47894      1000-49-49-49 (MISC CHARGES)      \$250.00      0000-        06/10/2019      First Financial Bank      47894      1000-49-49-49 (MISC CHARGES)      \$250.00      0000-        06/10/2019      First Financial Bank      47894      1000-49-49-11 (SHERIFF PENSION TRUST)      \$8,405.00      0000-        06/10/2019      First Financial Bank      47894      1000-49-49-11 (SHERIFF PENSION TRUST)      \$7,054.00      0000-						000042694
06/10/2019      Assn. Clerks of Circuit Courts of IN      47894      1000-49-49-49 (MISC CHARGES)      \$250.00      0000        06/10/2019      First Financial Bank      47894      1000-49-49-11 (SHERIFF PENSION TRUST)      \$8,405.00      0000        06/10/2019      First Financial Bank      47894      1000-49-49-11 (SHERIFF PENSION TRUST)      \$7,054.00      0000        06/10/2019      First Financial Bank      47894      1000-49-49-11 (SHERIFF PENSION TRUST)      \$7,054.00      0000						000042694
06/10/2019      First Financial Bank      47894      1000-49-49-11 (SHERIFF PENSION TRUST)      \$8,405.00      0000        06/10/2019      First Financial Bank      47894      1000-49-49-11 (SHERIFF PENSION TRUST)      \$7,054.00      0000						000042694
06/10/2019      First Financial Bank      47894      1000-49-49-11 (SHERIFF PENSION TRUST)      \$7,054.00      0000						0000426964
		First Financial Bank				0000426964
5/2019 11:42 AM Page 4 of 10	5/2019 11·42 AM			Page 4 of 10		V 3 9

Payment Date	Claimant	Batch ID	Account Number	Amount C	heck Number
06/10/2019	Treasurer Of State-State Board Of Accts	47894	1000-49-49-02 (EXAMINATION OF RECORDS)	\$18,849.00	0000427010
Department PAII	D W/O APPROPRIATION Total:			\$35,608.00	
Fund 1000 - Gene	ral Total:			\$111,887.05	
Fund: 1112 - LIT -	Economic Development (EDIT)				
Department:					
06/10/2019	Becky's Flowers	47894	1112-01-03-30 (Improv other than Bldg)	\$1,250.00	0000426951
06/10/2019	Brown Hill Nursery	47894	1112-01-03-30 (Improv other than Bldg)	\$88.00	0000426952
06/10/2019	Whipker's Market & Greenhouse	47894	1112-01-03-30 (Improv other than Bldg)	\$912.00	0000427017
Department Tota	al:			\$2,250.00	
Fund 1112 - LIT -	Economic Development (EDIT) Total:			\$2,250.00	
Fund: 1114 - LIT -	Correctional Facility				
Department:					
06/10/2019	Williams Bros. Health Care Pharmacy	47894	1114-32-03-10 (Inmate Medical Expense)	\$100.00	0000426940
06/10/2019	Dunlap & Co Inc	47894	1114-32-03-61 (Jail Repairs)	\$583.73	0000426961
06/10/2019	Grainger Inc	47894	1114-32-03-61 (Jail Repairs)	\$832.88	0000426968
06/10/2019	Hillyard Inc	47894	1114-32-02-31 (Jail Repair & Maintenance)	\$2,159.27	0000426970
06/10/2019 06/10/2019	Hillyard Inc Kenny Glass Inc	47894 47894	1114-32-02-21 (Jail Operating Supplies) 1114-32-03-61 (Jail Repairs)	\$414.69 \$816.00	0000426970 0000426978
06/10/2019	Motion Industries Inc	47894	1114-32-03-61 (Jail Repairs)	\$12.04	0000426989
06/10/2019	The Overhead Door Company	47894	1114-32-03-61 (Jail Repairs)	\$200.00	0000427007
Department Tot				\$5,118.61	
Fund 1114 - LIT -	Correctional Facility Total:			\$5,118.61	
Fund: 1122 - Com	m Corr Project Income				
Department:	-				
06/10/2019	Bartholomew County Treasurer	47894	1122-22-02-20 (Operating Supplies)	\$285.73	0000426950
06/10/2019	Bartholomew County Treasurer	47894	1122-22-02-55 (Other Supplies)	\$5,761.35	0000426950
06/10/2019	Verizon Wireless	47894	1122-22-03-55 (Vehicle Phone)	\$69.98	0000427014
Department Tot	al:			\$6,117.06	
Fund 1122 - Comr	n Corr Project Income Total:			\$6,117.06	
Fund: 1135 - Cum	ulative Bridge				
Department: BRI	IDGE				
06/10/2019	Peter Begin	47894	1135-01-43-01 (Bridge 301) CR 300 E over Br of Flatrock River)	\$490.00	0000426926
06/10/2019	Lola J. Hoover Trustee of Lola J Trust	47894	1135-01-43-01 (Bridge 301) CR 300 E over Br of Flatrock River)	\$1,830.00	0000426931
06/10/2019	United Consulting Engineers Inc	47894	1135-01-40-44 (Bridge 44 (425 North))	\$12,500.00	0000427012
Department BRI	DGE Total:			\$14,820.00	
6/5/2010 11·42 AM			Dage 5 of 10		\/ 3.0

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department: MA	INTENANCE & REPAIR				
06/10/2019	United Consulting Engineers Inc	47894	1135-02-03-91 (Contractual Services)	\$3,234.15	0000427013
Department MAI	NTENANCE & REPAIR Total:			\$3,234.15	
Fund 1135 - Cumu	ulative Bridge Total:			\$18,054.15	
Fund: 1148 - Drug	Free Community				
Department:					
06/10/2019	Intoximeters Inc	47894	1148-01-03-17 (BCSD PURCHASE OF EQUIPMENT)	\$384.00	0000426973
06/10/2019	St. Peter's Lutheran Church & School	47894	1148-01-03-21 (ST. PETERS LIFEWORKS IOP PROGRAM)	\$4,380.00	0000427000
Department Tota	al:			\$4,764.00	
Fund 1148 - Drug	Free Community Total:			\$4,764.00	
Fund: 1159 - Heal	th				
Department: HE	ALTH				
06/10/2019	Compass Health Brands	47894	1159-01-02-41 (OTHER SUPPLIES)	\$410.00	0000426929
06/10/2019	Zachary O'Connor	47894	1159-01-03-90 (OTHER SERVICES & CHARGES)	\$55.35	0000426930
06/10/2019	Zachary O'Connor	47894	1159-01-03-20 (COMMUNICATION & TRANSPORT)	\$41.04	0000426934
06/10/2019	Bartholomew County Treasurer	47894	1159-01-02-20 (OPERATING SUPPLIES)	\$701.23	0000426950
06/10/2019	Glaxosmithkline Financial Inc	47894	1159-01-02-41 (OTHER SUPPLIES)	\$4,392.50	0000426966
06/10/2019	IN State Dept Of Health	47894	1159-01-03-11 (Professional Services)	\$40.00	0000426972
06/10/2019	McKesson Medical-Surgical Government Solutions, LLC	47894	1159-01-02-41 (OTHER SUPPLIES)	\$132.93	0000426985
06/10/2019	McKesson Medical-Surgical Government Solutions, LLC	47894	1159-01-02-41 (OTHER SUPPLIES)	\$42.27	0000426985
06/10/2019	Scott Strietelmeier	47894	1159-01-03-20 (COMMUNICATION & TRANSPORT)	\$11.40	0000426996
06/10/2019	The Republic	47894	1159-01-03-31 (PRINTING & ADVERTISING)	\$42.20	0000427008
06/10/2019	Workplace Occupational & Wellness	47894	1159-01-02-41 (OTHER SUPPLIES)	\$31.00	0000427020
Department HEA	ALTH Total:			\$5,899.92	
Fund 1159 - Healt	h Total:			\$5,899.92	
Fund: 1168 - Loca	I Health Maintenance				
Department:					
06/10/2019	Dental Solutions of Columbus	47894	1168-01-03-10 (PROFESSIONAL SERVICES)	\$1,188.37	0000426959
Department Tota	al <sup>.</sup>			\$1,188.37	
	Health Maintenance Total:			\$1,188.37	
				<i>•</i> • • • • • • • • • • • • • • • • • •	
Fund: 1173 - MVH	I KESTICTEO				
Department:					
06/10/2019	Stanley D Smock	47894	1173-03-04-60 (Infra-Structures)	\$1,200.00	0000427001
6/5/2019 11:42 AM			Page 6 of 10		V.3.9

Payment Dat	te Claimant	Batch ID	Account Number	Amount C	heck Number
Department T	otal:			\$1,200.00	
Fund 1173 - MV	'H Restricted Total:			\$1,200.00	
Fund: 1176 - Mc	otor Vehicle Highway				
Department: A	DMINISTRATIVE				
06/10/2019	Justin Sprague	47894	1176-01-03-20 (COMMUNICATION & TRANSPORT)	\$15.20	0000426935
Department Al	DMINISTRATIVE Total:			\$15.20	
Department: G	SENERAL & UNDISTRIBUTED				
06/10/2019	Bartholomew County Treasurer	47894	1176-04-02-21 (Gas, Oil & Lubricants)	\$341.20	0000426950
06/10/2019	Chevrolet of Columbus Inc	47894	1176-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$93.94	0000426955
06/10/2019	Columbus Hose & Fittings	47894	1176-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$32.00	0000426957
06/10/2019	Eudy Sales & Service	47894	1176-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$31.94	0000426962
06/10/2019	Eudy Sales & Service	47894	1176-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$19.02	0000426962
06/10/2019	Fastenal Company	47894	1176-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$28.17	0000426963
06/10/2019	John Deere Financial	47894	1176-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$22.99	0000426974
06/10/2019	Johnny's Columbus Muffler	47894	1176-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$204.80	000042697
06/10/2019	Ken's Auto Electric LLC	47894	1176-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$185.00	000042698
06/10/2019	Pomp's Tire Service Inc.	47894	1176-04-02-22 (Tires & Tubes)	\$1,169.46	000042699
06/10/2019	Pomp's Tire Service Inc.	47894	1176-04-02-22 (Tires & Tubes)	\$185.00	000042699
06/10/2019	Pomp's Tire Service Inc.	47894	1176-04-02-22 (Tires & Tubes)	(\$185.00)	000042699
06/10/2019	Pomp's Tire Service Inc.	47894	1176-04-02-22 (Tires & Tubes)	\$860.90	0000426990
06/10/2019	Pomp's Tire Service Inc.	47894	1176-04-02-22 (Tires & Tubes)	\$207.90	000042699
06/10/2019	Schneider's Wood Shop Inc.	47894	1176-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$36.00	000042699
06/10/2019	The Republic	47894	1176-04-03-91 (General Services)	\$32.61	000042700
06/10/2019	The Republic	47894	1176-04-03-91 (General Services)	\$33.61	0000427008
06/10/2019	Verizon Wireless	47894	1176-04-03-20 (COMM & TRANSPORTATION)	\$39.97	000042701
06/10/2019	Verizon Wireless	47894	1176-04-03-20 (COMM & TRANSPORTATION)	\$39.97	0000427014
06/10/2019	Verizon Wireless	47894	1176-04-03-20 (COMM & TRANSPORTATION)	\$39.97	0000427014
06/10/2019	Verizon Wireless	47894	1176-04-03-20 (COMM & TRANSPORTATION)	(\$100.00)	0000427014
Department G	ENERAL & UNDISTRIBUTED Total:			\$3,319.45	
Fund 1176 - Mo	tor Vehicle Highway Total:			\$3,334.65	
Fund: 1201 - Su	irplus Tax				
Department: P	AID W/O APPROPRIATION				
06/10/2019	CRAIG PEKAR	47894	1201-49-49-49 (MISC CHARGES)	\$238.91	0000426938
Department PA	AID W/O APPROPRIATION Total:			\$238.91	
Fund 1201 - Sur	rplus Tax Total:			\$238.91	
- 	rveyor's Corner Perpetuation				
Department: S					
6/5/2019 11:42 AM			Page 7 of 10		V.3.9
ルリアクロショー1.42 AIVI			1 aye / 01 10		v.3.8

Payment Date Claimant	Batch ID	Account Number	Amount Cl	neck Number
06/10/2019  Country Corner Metal    06/10/2019  Verizon Wireless    Department SURVEYOR Total:	47894 47894	1202-01-02-30 (REPAIR & MAINTENANCE) 1202-01-03-20 (COMMUNICATION AND TRANSPORTATION)	\$177.00 \$51.59 <b>\$228.59</b>	0000426937 0000427014
Fund 1202 - Surveyor's Corner Perpetuation Total:			\$228.59	
Fund: 1206 - Local Health Department Trust Account				
Department: 06/10/2019 MedAssure Of Indiana LLC Department Total:	47894	1206-01-03-10 (PROFESSIONAL SERVICES)	\$90.00 \$90.00	0000426986
Department: 06/10/2019 The Republic Department Total:	47894	1206-02-03-30 (Printing And Advertising)	\$400.00	0000427008
Fund 1206 - Local Health Department Trust Account Total	:		\$490.00	
Fund: 1215 - Election & Registration				
Department: ELECTION 06/10/2019 Speedy Shred Department ELECTION Total:	47894	1215-01-02-20 (OPERATING SUPPLIES)	\$73.50 \$73.50	0000426999
Fund 1215 - Election & Registration Total:			\$73.50	
Fund: 1222 - Statewide 911				
Department: STATEWIDE 911 06/10/2019 AT&T 06/10/2019 AT&T 06/10/2019 Centurylink Department STATEWIDE 911 Total:	47894 47894 47894	1222-01-03-20 (COMMUNICATION & TRANSPORT) 1222-01-03-20 (COMMUNICATION & TRANSPORT) 1222-01-03-20 (COMMUNICATION & TRANSPORT)	\$11,120.17 \$763.02 \$30.40 \$11,913.59	0000426945 0000426946 0000426954
Fund 1222 - Statewide 911 Total:			\$11,913.59	
Fund: 1224 - Reassessment				
Department: 06/10/2019 Speedy Shred Department Total:	47894	1224-01-03-10 (PROFESSIONAL SERVICES)	\$240.00 <b>\$240.00</b>	0000426999
Fund 1224 - Reassessment Total:			\$240.00	
Fund: 2000 - Adult Probation				
Department: 06/10/2019 American Probation & Parole Assoc 6/5/2019 11:42 AM	47894	2000-01-03-90 (OTHER SERVICES & CHARGES) Page 8 of 10	\$300.00	0000426943 V.3.9

Payment Date Claimant	Batch ID	Account Number	Amount C	neck Number
06/10/2019 Verizon Wireless	47894	2000-01-03-20 (COMMUNICATION & TRANSPORT)	\$26.18	0000427014
Department Total:			\$326.18	
Fund 2000 - Adult Probation Total:			\$326.18	
Fund: 2501 - Alcohol/Drug Program				
Department:06/10/2019Redwood Biotech06/10/2019Witham Toxicology Lab.DepartmentTotal:	47894 47894	2501-01-03-11 (Urine Drug Screens) 2501-01-03-11 (Urine Drug Screens)	\$1,370.50 \$48.00 \$1,418.50	0000426993 0000427019
Fund 2501 - Alcohol/Drug Program Total:			\$1,418.50	
Fund: 4100 - Donations				
Department:06/10/2019The Tony London Company, Inc.06/10/2019The Tony London Company, Inc.Department Total:	47894 47894	4100-49-49-13 (Project Lifesaver Program) 4100-49-49-13 (Project Lifesaver Program)	\$437.50 \$546.00 \$983.50	0000427009 0000427009
Fund 4100 - Donations Total:			\$983.50	
Fund: 4925 - Erosion and Sediment Control				
Department: 06/10/2019 Midwest Surveying LLC Department Total:	47894	4925-01-03-10 (PROFESSIONAL SERVICES)	\$600.00 \$600.00	0000426988
Fund 4925 - Erosion and Sediment Control Total:			\$600.00	
Fund: 8900 - 93.747 Adult Protective Services				
Department: 06/10/2019 Verizon Wireless Department Total:	47894	8900-18-03-20 (Communication and Transportation)	\$558.17 \$558.17	0000427014
Fund 8900 - 93.747 Adult Protective Services Total:			\$558.17	
Fund: 8920 - 93.268 Immunization Program Fund				
Department: 06/10/2019 The Republic Department Total:	47894	8920-18-02-40 (Other Supplies)	\$597.50 \$597.50	0000427008
Fund 8920 - 93.268 Immunization Program Fund Total:			\$597.50	
Fund: 9105 - Juvenile Alternatives to Detention Initiatives				
6/5/2019 11:42 AM		Page 9 of 10		V.3.9

Payment Date	Claimant	Batch ID	Account Number	Amount C	heck Number
Department:					
06/10/2019	Chelsey Cooley	47894	9105-22-03-10 (Services - Coordination)	\$50.00	0000426932
06/10/2019	Chelsey Cooley	47894	9105-22-03-10 (Services - Coordination)	\$67.94	0000426932
Department Tota	al:			\$117.94	
Fund 9105 - Juver		\$117.94			
Fund: 9209 - Barth	n. Co. Lead & Healthy Homes Grant				
Department:					
06/10/2019	The Republic	47894	9209-18-03-30 (Printing and Advertising)	\$1,700.00	0000427008
Department Tota	al:			\$1,700.00	
Fund 9209 - Barth. Co. Lead & Healthy Homes Grant Total: \$1,700.00					
Grand Total:				\$179,300.19	