

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
Department CLERK Total:				\$14.14	
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
Department TREASURER Total:				\$112.00	
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
06/10/2019	U S Uniform & Supply Inc	47894	1000-05-02-40 (OTHER SUPPLIES)	\$31.95	0000427011
06/10/2019	U S Uniform & Supply Inc	47894	1000-05-02-40 (OTHER SUPPLIES)	\$484.94	0000427011
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	1000-07-03-20 (Communication & Transport)	\$130.00	0000427014
Department CORONER Total:				\$172.60	
Department: PROSECUTOR					
06/10/2019	Bruce Bowman	47894	1000-08-03-20 (COMMUNICATION & TRANSPORT)	\$17.48	0000426928

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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 PROSECUTOR Total:				<u>\$276.48</u>	
Department: DEPT 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
Department DEPT OF CODE ENFORCEMENT Total:				<u>\$319.85</u>	
Department: O E P					
06/10/2019	Verizon Wireless	47894	1000-18-03-20 (Communicaton & Transport)	\$149.96	0000427014
Department O E P Total:				<u>\$149.96</u>	
Department: DRAINAGE BOARD					
06/10/2019	Verizon Wireless	47894	1000-19-03-20 (Communication & Transport)	\$39.97	0000427014
Department DRAINAGE BOARD Total:				<u>\$39.97</u>	
Department: COOPERATIVE 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 COOPERATIVE EXTENSION Total:				<u>\$126.38</u>	
Department: PARK 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 PARK BOARD Total:				<u>\$6,723.24</u>	
Department: VETERANS' 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 VETERANS' SERVICE Total:				<u>\$2,204.95</u>	
Department: WEIGHTS & MEASURES					
06/10/2019	Verizon Wireless	47894	1000-28-03-20 (COMMUNICATION & TRANSPORT)	\$39.97	0000427014

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Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department WEIGHTS & MEASURES Total:				\$39.97	
Department: COMMISSIONERS					
06/10/2019	AutoZone Stores LLC	47894	1000-30-02-40 (Automotive Supplies)	\$38.99	0000426948
06/10/2019	AutoZone Stores LLC	47894	1000-30-02-40 (Automotive Supplies)	\$181.16	0000426948
06/10/2019	AutoZone Stores LLC	47894	1000-30-02-40 (Automotive Supplies)	(\$41.99)	0000426948
06/10/2019	AutoZone Stores LLC	47894	1000-30-02-40 (Automotive Supplies)	(\$44.99)	0000426948
06/10/2019	AutoZone Stores LLC	47894	1000-30-02-40 (Automotive Supplies)	(\$50.99)	0000426948
06/10/2019	AutoZone Stores LLC	47894	1000-30-02-40 (Automotive Supplies)	(\$40.00)	0000426948
06/10/2019	AutoZone Stores LLC	47894	1000-30-02-40 (Automotive Supplies)	\$261.96	0000426948
06/10/2019	AutoZone Stores LLC	47894	1000-30-02-40 (Automotive Supplies)	\$23.98	0000426948
06/10/2019	AutoZone Stores LLC	47894	1000-30-02-40 (Automotive Supplies)	(\$40.00)	0000426948
06/10/2019	AutoZone Stores LLC	47894	1000-30-02-40 (Automotive Supplies)	(\$126.99)	0000426948
06/10/2019	AutoZone Stores LLC	47894	1000-30-02-40 (Automotive Supplies)	(\$50.00)	0000426948
06/10/2019	AutoZone Stores LLC	47894	1000-30-02-40 (Automotive Supplies)	\$41.70	0000426948
06/10/2019	AutoZone Stores LLC	47894	1000-30-02-40 (Automotive Supplies)	\$7.79	0000426948
06/10/2019	AutoZone Stores LLC	47894	1000-30-02-40 (Automotive Supplies)	\$17.38	0000426948
06/10/2019	AutoZone Stores LLC	47894	1000-30-02-40 (Automotive Supplies)	\$444.99	0000426948
06/10/2019	AutoZone Stores LLC	47894	1000-30-02-40 (Automotive Supplies)	\$147.98	0000426948
06/10/2019	AutoZone Stores LLC	47894	1000-30-02-40 (Automotive Supplies)	\$211.96	0000426948
06/10/2019	AutoZone Stores LLC	47894	1000-30-02-40 (Automotive Supplies)	\$40.99	0000426948
06/10/2019	AutoZone Stores LLC	47894	1000-30-02-40 (Automotive Supplies)	(\$38.99)	0000426948
06/10/2019	AutoZone Stores LLC	47894	1000-30-02-40 (Automotive Supplies)	(\$58.00)	0000426948
06/10/2019	AutoZone Stores LLC	47894	1000-30-02-40 (Automotive Supplies)	\$11.99	0000426948
06/10/2019	AutoZone Stores LLC	47894	1000-30-02-40 (Automotive Supplies)	(\$183.99)	0000426948
06/10/2019	AutoZone Stores LLC	47894	1000-30-02-40 (Automotive Supplies)	(\$56.99)	0000426948
06/10/2019	AutoZone Stores LLC	47894	1000-30-02-40 (Automotive Supplies)	(\$3.79)	0000426948
06/10/2019	Bartholomew County Treasurer	47894	1000-30-02-30 (GASOLINE & OIL)	\$105.95	0000426950
06/10/2019	Governmental Interinsurance Exch	47894	1000-30-03-42 (Liability -Other Coverage)	\$2,500.00	0000426967
06/10/2019	The Republic	47894	1000-30-03-30 (PRINTING & ADVERTISING)	\$63.21	0000427008
06/10/2019	The Republic	47894	1000-30-03-30 (PRINTING & ADVERTISING)	\$23.15	0000427008
06/10/2019	The Republic	47894	1000-30-03-30 (PRINTING & ADVERTISING)	\$88.80	0000427008
06/10/2019	Verizon Wireless	47894	1000-30-03-20 (COMMUNICATION & TRANSPORT)	\$351.45	0000427014
Department COMMISSIONERS Total:				\$3,826.71	
Department: MAINTENANCE DEPT					
06/10/2019	Grainger Inc	47894	1000-31-02-20 (OPERATING SUPPLIES)	(\$254.56)	0000426968
06/10/2019	John Deere Financial	47894	1000-31-02-30 (REPAIR & MAINTENANCE)	\$185.95	0000426975
06/10/2019	Kenny's Locksmithing	47894	1000-31-03-50 (UTILITY SERVICE)	\$22.00	0000426979
06/10/2019	Kenny's Locksmithing	47894	1000-31-03-60 (REPAIR & MAINTENANCE)	\$20.00	0000426979
06/10/2019	Koorsen Protection Serv. Inc	47894	1000-31-03-60 (REPAIR & MAINTENANCE)	\$1,020.00	0000426981
06/10/2019	Lowe's	47894	1000-31-04-40 (MACHINERY & EQUIPMENT)	\$426.55	0000426983
06/10/2019	Lowe's	47894	1000-31-02-30 (REPAIR & MAINTENANCE)	\$559.67	0000426983
06/10/2019	Soils Plus. LLC	47894	1000-31-02-30 (REPAIR & MAINTENANCE)	\$260.00	0000426998
06/10/2019	Verizon Wireless	47894	1000-31-03-20 (COMMUNICATION & TRANSPORT)	\$199.85	0000427014
06/10/2019	Whipker's Market & Greenhouse	47894	1000-31-02-30 (REPAIR & MAINTENANCE)	\$106.34	0000427017

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Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department MAINTENANCE DEPT Total:				\$2,545.80	
Department: E911 OPERATIONS CENTER					
06/10/2019	Verizon Wireless	47894	1000-33-03-20 (COMMUNICATION & TRANSPORT)	\$110.74	0000427014
Department E911 OPERATIONS CENTER Total:				\$110.74	
Department: YOUTH SERVICES CENTER					
06/10/2019	Hobart	47894	1000-34-03-62 (REPAIR - EQUIPMENT)	\$153.75	0000426971
06/10/2019	Hobart	47894	1000-34-03-62 (REPAIR - EQUIPMENT)	\$344.50	0000426971
06/10/2019	Witham Toxicology Lab.	47894	1000-34-02-70 (MEDICAL & DENTAL SUPPLIES)	\$24.00	0000427019
Department YOUTH SERVICES CENTER Total:				\$522.25	
Department: CIRCUIT COURT					
06/10/2019	Christopher L Clerc	47894	1000-36-03-01 (Public Defenders)	\$3,736.15	0000426956
06/10/2019	Christopher L Clerc	47894	1000-36-03-90 (OTHER SERVICES & CHARGES)	\$2,000.00	0000426956
06/10/2019	Christopher L Clerc	47894	1000-36-03-90 (OTHER SERVICES & CHARGES)	\$2,000.00	0000426956
06/10/2019	Donald S Edwards	47894	1000-36-03-01 (Public Defenders)	\$3,736.15	0000426960
06/10/2019	Staples Business Credit	47894	1000-36-02-10 (OFFICE SUPPLIES)	\$75.98	0000427003
06/10/2019	Verizon Wireless	47894	1000-36-03-90 (OTHER SERVICES & CHARGES)	\$60.02	0000427014
06/10/2019	West Payment Ctr Inc	47894	1000-36-02-10 (OFFICE SUPPLIES)	\$551.20	0000427016
Department CIRCUIT COURT Total:				\$12,159.50	
Department: SUPERIOR COURT I					
06/10/2019	Kathryn D Molewyk	47894	1000-37-03-10 (PROFESSIONAL SERVICES)	\$50.00	0000426977
06/10/2019	Verizon Wireless	47894	1000-37-03-90 (OTHER SERVICES & CHARGES)	\$30.01	0000427014
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	0000427014
Department SUPERIOR COURT II Total:				\$60.02	
Department:					
06/10/2019	Verizon Wireless	47894	1000-41-03-24 (DEPARTMENT CELL PHONES)	\$288.19	0000427014
06/10/2019	Windstream Corporation	47894	1000-41-03-20 (PHONE SYSTEM LEASE)	\$7,029.99	0000427018
Department Total:				\$7,318.18	
Department: PAID W/O APPROPRIATION					
06/10/2019	Steve Hunicutt	47894	1000-49-49-96 (RETURNED DRIVEWAY BONDS)	\$300.00	0000426941
06/10/2019	Assn. Clerks of Circuit Courts of IN	47894	1000-49-49-49 (MISC CHARGES)	\$250.00	0000426944
06/10/2019	Assn. Clerks of Circuit Courts of IN	47894	1000-49-49-49 (MISC CHARGES)	\$250.00	0000426944
06/10/2019	Assn. Clerks of Circuit Courts of IN	47894	1000-49-49-49 (MISC CHARGES)	\$250.00	0000426944
06/10/2019	Assn. Clerks of Circuit Courts of IN	47894	1000-49-49-49 (MISC CHARGES)	\$250.00	0000426944
06/10/2019	First Financial Bank	47894	1000-49-49-11 (SHERIFF PENSION TRUST)	\$8,405.00	0000426964
06/10/2019	First Financial Bank	47894	1000-49-49-11 (SHERIFF PENSION TRUST)	\$7,054.00	0000426964

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Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
06/10/2019	Treasurer Of State-State Board Of Accts	47894	1000-49-49-02 (EXAMINATION OF RECORDS)	\$18,849.00	0000427010
Department PAID W/O APPROPRIATION Total:				<u>\$35,608.00</u>	
Fund 1000 - General Total:				<u>\$111,887.05</u>	
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 Total:				<u>\$2,250.00</u>	
Fund 1112 - LIT - Economic Development (EDIT) Total:				<u>\$2,250.00</u>	
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	Hillyard Inc	47894	1114-32-02-21 (Jail Operating Supplies)	\$414.69	0000426970
06/10/2019	Kenny Glass Inc	47894	1114-32-03-61 (Jail Repairs)	\$816.00	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 Total:				<u>\$5,118.61</u>	
Fund 1114 - LIT - Correctional Facility Total:				<u>\$5,118.61</u>	
Fund: 1122 - Comm 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 Total:				<u>\$6,117.06</u>	
Fund 1122 - Comm Corr Project Income Total:				<u>\$6,117.06</u>	
Fund: 1135 - Cumulative Bridge					
Department: BRIDGE					
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 BRIDGE Total:				<u>\$14,820.00</u>	

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Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department: MAINTENANCE & REPAIR					
06/10/2019	United Consulting Engineers Inc	47894	1135-02-03-91 (Contractual Services)	\$3,234.15	0000427013
Department MAINTENANCE & REPAIR Total:				<u>\$3,234.15</u>	
Fund 1135 - Cumulative Bridge Total:				<u>\$18,054.15</u>	
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 Total:				<u>\$4,764.00</u>	
Fund 1148 - Drug Free Community Total:				<u>\$4,764.00</u>	
Fund: 1159 - Health					
Department: HEALTH					
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 HEALTH Total:				<u>\$5,899.92</u>	
Fund 1159 - Health Total:				<u>\$5,899.92</u>	
Fund: 1168 - Local Health Maintenance					
Department:					
06/10/2019	Dental Solutions of Columbus	47894	1168-01-03-10 (PROFESSIONAL SERVICES)	\$1,188.37	0000426959
Department Total:				<u>\$1,188.37</u>	
Fund 1168 - Local Health Maintenance Total:				<u>\$1,188.37</u>	
Fund: 1173 - MVH Restricted					
Department:					
06/10/2019	Stanley D Smock	47894	1173-03-04-60 (Infra-Structures)	\$1,200.00	0000427001

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Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department Total:				\$1,200.00	
Fund 1173 - MVH Restricted Total:				\$1,200.00	
Fund: 1176 - Motor Vehicle Highway					
Department: ADMINISTRATIVE					
06/10/2019	Justin Sprague	47894	1176-01-03-20 (COMMUNICATION & TRANSPORT)	\$15.20	0000426935
Department ADMINISTRATIVE Total:				\$15.20	
Department: GENERAL & 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	0000426976
06/10/2019	Ken's Auto Electric LLC	47894	1176-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$185.00	0000426980
06/10/2019	Pomp's Tire Service Inc.	47894	1176-04-02-22 (Tires & Tubes)	\$1,169.46	0000426990
06/10/2019	Pomp's Tire Service Inc.	47894	1176-04-02-22 (Tires & Tubes)	\$185.00	0000426990
06/10/2019	Pomp's Tire Service Inc.	47894	1176-04-02-22 (Tires & Tubes)	(\$185.00)	0000426990
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	0000426990
06/10/2019	Schneider's Wood Shop Inc.	47894	1176-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$36.00	0000426995
06/10/2019	The Republic	47894	1176-04-03-91 (General Services)	\$32.61	0000427008
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	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)	\$39.97	0000427014
06/10/2019	Verizon Wireless	47894	1176-04-03-20 (COMM & TRANSPORTATION)	(\$100.00)	0000427014
Department GENERAL & UNDISTRIBUTED Total:				\$3,319.45	
Fund 1176 - Motor Vehicle Highway Total:				\$3,334.65	
Fund: 1201 - Surplus Tax					
Department: PAID W/O APPROPRIATION					
06/10/2019	CRAIG PEKAR	47894	1201-49-49-49 (MISC CHARGES)	\$238.91	0000426938
Department PAID W/O APPROPRIATION Total:				\$238.91	
Fund 1201 - Surplus Tax Total:				\$238.91	
Fund: 1202 - Surveyor's Corner Perpetuation					
Department: SURVEYOR					

Claims Register for Payment Batches

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

Claims Register for Payment Batches

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

Fund: 9105 - Juvenile Alternatives to Detention Initiatives

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check 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 Total:				<u>\$117.94</u>	
Fund 9105 - Juvenile Alternatives to Detention Initiatives Total:				<u>\$117.94</u>	
Fund: 9209 - Barth. Co. Lead & Healthy Homes Grant					
Department:					
06/10/2019	The Republic	47894	9209-18-03-30 (Printing and Advertising)	\$1,700.00	0000427008
Department Total:				<u>\$1,700.00</u>	
Fund 9209 - Barth. Co. Lead & Healthy Homes Grant Total:				<u>\$1,700.00</u>	
Grand Total:				<u>\$179,300.19</u>	