

# Bartholomew County

## Claims Register for Payment Batches

Payment Type: Checks for TRS

Check Numbers: All

Funds: 1000 to 9209

Check Dates: 7/22/2019 to 7/22/2019

Payment Batches: 1 to 48964

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 1000 - General					
Department: CLERK					
07/22/2019	Delux	48515	1000-01-03-30 (Printing & Advertising)	\$150.71	0000427168
Department CLERK Total:				<u>\$150.71</u>	
Department: AUDITOR					
07/22/2019	U S Postal Service/ Cmrs-Poc	48515	1000-02-03-20 (COMMUNICATION & TRANSPORT)	\$296.60	0000427248
Department AUDITOR Total:				<u>\$296.60</u>	
Department: SHERIFF					
07/22/2019	National Notary Association	48515	1000-05-03-10 (PROFESSIONAL SERVICES)	\$15.00	0000427171
07/22/2019	Jeanette Downs	48515	1000-05-03-10 (PROFESSIONAL SERVICES)	\$52.00	0000427172
07/22/2019	Sleepy Hollow Pet Ranch	48515	1000-05-03-10 (PROFESSIONAL SERVICES)	\$108.00	0000427173
07/22/2019	Chad Swank	48515	1000-05-03-10 (PROFESSIONAL SERVICES)	\$52.00	0000427178
07/22/2019	Chris Roberts	48515	1000-05-03-10 (PROFESSIONAL SERVICES)	\$20.00	0000427188
07/22/2019	Northern KY Emergency Medical Svcs	48515	1000-05-02-20 (OPERATING SUPPLIES)	\$70.00	0000427229
07/22/2019	PTS Of America, LLC	48515	1000-05-03-93 (FUGITIVE RET/EXTRADITION)	\$2,515.00	0000427234
07/22/2019	Scott Andrews	48515	1000-05-03-11 (LEGAL SERVICES)	\$300.00	0000427236
07/22/2019	Steven R Jenkins Co Inc	48515	1000-05-02-40 (OTHER SUPPLIES)	\$74.98	0000427240
07/22/2019	Steven R Jenkins Co Inc	48515	1000-05-02-40 (OTHER SUPPLIES)	\$101.98	0000427240
07/22/2019	Teancum Clark	48515	1000-05-03-10 (PROFESSIONAL SERVICES)	\$156.00	0000427242
07/22/2019	Teancum Clark	48515	1000-05-03-10 (PROFESSIONAL SERVICES)	(\$27.00)	0000427242
07/22/2019	U S Uniform & Supply Inc	48515	1000-05-02-40 (OTHER SUPPLIES)	\$251.75	0000427249
07/22/2019	U S Uniform & Supply Inc	48515	1000-05-02-40 (OTHER SUPPLIES)	\$533.86	0000427249
Department SHERIFF Total:				<u>\$4,223.57</u>	
Department: CORONER					
07/22/2019	Columbus Regional Hospital	48515	1000-07-03-10 (PROFESSIONAL SERVICES)	\$150.00	0000427191
07/22/2019	Columbus Regional Hospital	48515	1000-07-03-10 (PROFESSIONAL SERVICES)	\$1,942.00	0000427192
07/22/2019	Columbus Regional Hospital	48515	1000-07-03-10 (PROFESSIONAL SERVICES)	\$150.00	0000427193
07/22/2019	Tony Lee Kummer	48515	1000-07-03-90 (Other Services & Charges)	\$41.00	0000427246
07/22/2019	Verizon Wireless	48515	1000-07-03-20 (Communication & Transport)	\$130.00	0000427250
Department CORONER Total:				<u>\$2,413.00</u>	
Department: PROSECUTOR					

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Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
07/22/2019	Assoc Of Ind Prosecuting Attys Inc	48515	1000-08-03-90 (OTHER SERVICES & CHARGES)	\$400.00	0000427181
Department PROSECUTOR Total:				<u>\$400.00</u>	
Department: COUNTY ASSESSOR					
07/22/2019	U S Postal Service/ Cmrs-Poc	48515	1000-09-03-20 (Communication & Transport)	\$233.50	0000427248
Department COUNTY ASSESSOR Total:				<u>\$233.50</u>	
Department: DEPT OF CODE ENFORCEMENT					
07/22/2019	U S Postal Service/ Cmrs-Poc	48515	1000-11-03-20 (Communication & Transport)	\$7.00	0000427248
07/22/2019	Verizon Wireless	48515	1000-11-03-20 (Communication & Transport)	\$201.19	0000427250
Department DEPT OF CODE ENFORCEMENT Total:				<u>\$208.19</u>	
Department: O E P					
07/22/2019	Verizon Wireless	48515	1000-18-03-20 (Communicaton & Transport)	\$149.96	0000427250
Department O E P Total:				<u>\$149.96</u>	
Department: DRAINAGE BOARD					
07/22/2019	Verizon Wireless	48515	1000-19-03-20 (Communication & Transport)	\$39.97	0000427250
Department DRAINAGE BOARD Total:				<u>\$39.97</u>	
Department: PARK BOARD					
07/22/2019	Buckvalley Septic Svs Inc	48515	1000-25-03-70 (Rentals)	\$425.00	0000427187
07/22/2019	Fastsigns	48515	1000-25-04-30 (Improvement Other Than Building)	\$72.37	0000427201
07/22/2019	John Deere Financial	48515	1000-25-02-20 (Operating Supplies)	\$359.50	0000427218
07/22/2019	John Deere Financial	48515	1000-25-02-20 (Operating Supplies)	\$197.69	0000427218
07/22/2019	John Deere Financial	48515	1000-25-02-20 (Operating Supplies)	\$22.49	0000427218
07/22/2019	Lowe's	48515	1000-25-04-30 (Improvement Other Than Building)	\$100.06	0000427224
07/22/2019	Pete Grimm	48515	1000-25-03-60 (Repairs & Maintenance)	\$240.00	0000427232
07/22/2019	Pete Grimm	48515	1000-25-03-60 (Repairs & Maintenance)	\$240.00	0000427232
07/22/2019	Pete Grimm	48515	1000-25-03-60 (Repairs & Maintenance)	\$60.00	0000427232
07/22/2019	Small Engines Of Seymour	48515	1000-25-02-20 (Operating Supplies)	\$83.90	0000427238
07/22/2019	Taylorsville Tire Co., Inc.	48515	1000-25-03-60 (Repairs & Maintenance)	\$20.00	0000427241
07/22/2019	Wayne's Auto Electric	48515	1000-25-03-60 (Repairs & Maintenance)	\$75.00	0000427252
Department PARK BOARD Total:				<u>\$1,896.01</u>	
Department: VETERANS' SERVICE					
07/22/2019	Denise S Anderson	48515	1000-27-03-10 (BURIAL OF SOLDIERS)	\$500.00	0000427196
07/22/2019	U S Postal Service/ Cmrs-Poc	48515	1000-27-03-20 (Communication & Transport)	\$3.00	0000427248
07/22/2019	Verizon Wireless	48515	1000-27-03-20 (Communication & Transport)	\$30.01	0000427250
Department VETERANS' SERVICE Total:				<u>\$533.01</u>	
Department: WEIGHTS & MEASURES					
07/22/2019	Verizon Wireless	48515	1000-28-03-20 (Communication & Transport)	\$39.97	0000427250

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Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department WEIGHTS & MEASURES Total:				\$39.97	
Department: COUNTY COUNCIL					
07/22/2019	Waggoner,Irwin,Scheele&Assoc Inc.	48515	1000-29-03-10 (Professional Services)	\$500.00	0000427251
Department COUNTY COUNCIL Total:				\$500.00	
Department: COMMISSIONERS					
07/22/2019	AutoZone Stores LLC	48515	1000-30-02-40 (Automotive Supplies)	\$35.99	0000427183
07/22/2019	AutoZone Stores LLC	48515	1000-30-02-40 (Automotive Supplies)	\$155.97	0000427183
07/22/2019	Bartholomew County Treasurer	48515	1000-30-02-30 (GASOLINE & OIL)	\$255.96	0000427185
07/22/2019	Bob Poynter	48515	1000-30-02-40 (Automotive Supplies)	\$75.36	0000427186
07/22/2019	Developmental Services Inc	48515	1000-30-03-99 (Mental Retardation)	\$27,500.00	0000427197
07/22/2019	EYB Promotions	48515	1000-30-02-60 (Animal Control Uniforms)	\$107.92	0000427200
07/22/2019	Governmental Interinsurance Exch	48515	1000-30-03-42 (Liability -Other Coverage)	\$1,668.50	0000427203
07/22/2019	Governmental Interinsurance Exch	48515	1000-30-03-42 (Liability -Other Coverage)	\$990.30	0000427203
07/22/2019	Governmental Interinsurance Exch	48515	1000-30-03-42 (Liability -Other Coverage)	\$2,500.00	0000427203
07/22/2019	Governmental Interinsurance Exch	48515	1000-30-03-42 (Liability -Other Coverage)	\$2,500.00	0000427203
07/22/2019	The Republic	48515	1000-30-03-30 (PRINTING & ADVERTISING)	\$408.63	0000427243
07/22/2019	The Republic	48515	1000-30-03-30 (PRINTING & ADVERTISING)	\$25.50	0000427243
07/22/2019	U S Postal Service/ Cmrs-Poc	48515	1000-30-03-30 (PRINTING & ADVERTISING)	\$15.05	0000427248
Department COMMISSIONERS Total:				\$36,239.18	
Department: MAINTENANCE DEPT					
07/22/2019	Grainger Inc	48515	1000-31-04-40 (MACHINERY & EQUIPMENT)	\$224.45	0000427204
07/22/2019	Grainger Inc	48515	1000-31-02-30 (REPAIR & MAINTENANCE)	\$167.65	0000427204
07/22/2019	Jackson Systems, LLC	48515	1000-31-03-60 (REPAIR & MAINTENANCE)	\$374.00	0000427214
07/22/2019	Kenny's Locksmithing	48515	1000-31-03-60 (REPAIR & MAINTENANCE)	\$169.00	0000427221
Department MAINTENANCE DEPT Total:				\$935.10	
Department: E911 OPERATIONS CENTER					
07/22/2019	Verizon Wireless	48515	1000-33-04-40 (MACHINERY & EQUIPMENT)	\$110.74	0000427250
Department E911 OPERATIONS CENTER Total:				\$110.74	
Department: CIRCUIT COURT					
07/22/2019	Legal Directories Publ. Co. Inc	48515	1000-36-02-10 (OFFICE SUPPLIES)	\$447.25	0000427222
07/22/2019	Verizon Wireless	48515	1000-36-03-90 (OTHER SERVICES & CHARGES)	\$60.02	0000427250
Department CIRCUIT COURT Total:				\$507.27	
Department: SUPERIOR COURT I					
07/22/2019	U S Postal Service	48515	1000-37-03-20 (COMMUNICATION & TRANSPORT)	\$1,198.56	0000427247
Department SUPERIOR COURT I Total:				\$1,198.56	
Department: SUPERIOR COURT II					
07/22/2019	J Grant Tucker	48515	1000-38-03-01 (Public Defenders)	\$3,736.16	0000427213

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Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
07/22/2019	Janet K Lancaster	48515	1000-38-03-90 (OTHER SERVICES & CHARGES)	\$318.40	0000427216
Department SUPERIOR COURT II Total:				<u>\$4,054.56</u>	
Department: CIRCUIT COURT (4D)					
07/22/2019	James W Holland	48515	1000-39-03-10 (PROFESSIONAL SERIVCES (4D))	\$75.00	0000427215
07/22/2019	James W Holland	48515	1000-39-03-10 (PROFESSIONAL SERIVCES (4D))	\$25.00	0000427215
07/22/2019	U S Postal Service	48515	1000-39-03-20 (POSTAGE (4D))	\$25.65	0000427247
Department CIRCUIT COURT (4D) Total:				<u>\$125.65</u>	
Department: PROSECUTOR (4D)					
07/22/2019	U S Postal Service	48515	1000-40-03-21 (COMM & TRANSPORTATION (4D))	\$2,000.00	0000427247
Department PROSECUTOR (4D) Total:				<u>\$2,000.00</u>	
Department:					
07/22/2019	Great American Leasing Corp.	48515	1000-41-03-64 (Manage Print Services)	\$18,720.18	0000427206
Department Total:				<u>\$18,720.18</u>	
Department: PAID W/O APPROPRIATION					
07/22/2019	Jeanine Helwig	48515	1000-49-49-03 (REAL ESTATE TAX REFUNDS)	\$38.24	0000427169
07/22/2019	Laura Del Rosario Madrigal Rocha	48515	1000-49-49-03 (REAL ESTATE TAX REFUNDS)	\$225.75	0000427170
07/22/2019	Vernon D & Michelle D Braxton	48515	1000-49-49-03 (REAL ESTATE TAX REFUNDS)	\$325.66	0000427175
07/22/2019	Lowell T & Anita J Beeker	48515	1000-49-49-03 (REAL ESTATE TAX REFUNDS)	\$656.44	0000427177
07/22/2019	IN Co Treasurers' Assn.	48515	1000-49-49-06 (CALLED MEETINGS)	\$175.00	0000427210
07/22/2019	IN Co Treasurers' Assn.	48515	1000-49-49-06 (CALLED MEETINGS)	\$175.00	0000427210
Department PAID W/O APPROPRIATION Total:				<u>\$1,596.09</u>	
Fund 1000 - General Total:				<u>\$76,571.82</u>	
Fund: 1114 - LIT - Correctional Facility					
Department:					
07/22/2019	Cooks Corr. Kitchen Equip	48515	1114-32-02-20 (Operating Supplies & Utility)	\$529.01	0000427194
07/22/2019	Cummins Crosspoint Power Systems	48515	1114-32-03-61 (Jail Repairs)	\$598.45	0000427195
07/22/2019	Grass Luvers, Inc	48515	1114-32-04-41 (Work Crew Expenses)	\$75.96	0000427205
07/22/2019	Harding Instrument Co LTD	48515	1114-32-03-61 (Jail Repairs)	\$463.06	0000427207
07/22/2019	Hillyard Inc	48515	1114-32-02-20 (Operating Supplies & Utility)	\$727.44	0000427208
07/22/2019	Hillyard Inc	48515	1114-32-02-20 (Operating Supplies & Utility)	\$414.69	0000427208
07/22/2019	Hillyard Inc	48515	1114-32-02-20 (Operating Supplies & Utility)	\$113.65	0000427208
07/22/2019	Hillyard Inc	48515	1114-32-02-31 (Jail Repair & Maintenance)	\$691.10	0000427208
07/22/2019	Hoosier Sporting Goods Inc	48515	1114-32-02-40 (Uniform Supplies)	\$1,392.55	0000427209
07/22/2019	Indiana Technical Service	48515	1114-32-03-61 (Jail Repairs)	\$244.19	0000427212
07/22/2019	Indiana Technical Service	48515	1114-32-03-61 (Jail Repairs)	\$395.82	0000427212
07/22/2019	Indiana Technical Service	48515	1114-32-03-61 (Jail Repairs)	\$285.89	0000427212
07/22/2019	Kenny Glass Inc	48515	1114-32-03-61 (Jail Repairs)	\$40.71	0000427220
07/22/2019	Lowe's	48515	1114-32-02-31 (Jail Repair & Maintenance)	\$33.22	0000427223

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Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
07/22/2019	OJS Building Svcs., Inc	48515	1114-32-03-61 (Jail Repairs)	\$125.00	0000427230
Department Total:				<u>\$6,130.74</u>	
Fund 1114 - LIT - Correctional Facility Total:				<u>\$6,130.74</u>	
Fund: 1122 - Comm Corr Project Income					
Department:					
07/22/2019	Bartholomew County Treasurer	48515	1122-22-02-20 (Motor Vehicle Supplies)	\$486.33	0000427185
07/22/2019	Verizon Wireless	48515	1122-22-03-55 (Vehicle Phone)	\$69.98	0000427250
Department Total:				<u>\$556.31</u>	
Fund 1122 - Comm Corr Project Income Total:				<u>\$556.31</u>	
Fund: 1135 - Cumulative Bridge					
Department: MAINTENANCE & REPAIR					
07/22/2019	Civilcon Inc.	48515	1135-02-02-34 (BRIDGE SUPPLIES)	\$6,841.30	0000427189
07/22/2019	Civilcon Inc.	48515	1135-02-02-34 (BRIDGE SUPPLIES)	\$29,610.00	0000427189
07/22/2019	Shireman Excavating	48515	1135-02-03-91 (Contractual Services)	\$1,200.00	0000427237
Department MAINTENANCE & REPAIR Total:				<u>\$37,651.30</u>	
Fund 1135 - Cumulative Bridge Total:				<u>\$37,651.30</u>	
Fund: 1148 - Drug Free Community					
Department:					
07/22/2019	Applied Concepts, Inc	48515	1148-01-03-17 (BCSD PURCHASE OF EQUIPMENT)	\$3,630.00	0000427180
Department Total:				<u>\$3,630.00</u>	
Fund 1148 - Drug Free Community Total:				<u>\$3,630.00</u>	
Fund: 1156 - Firearms Training					
Department: PAID W/O APPROPRIATION					
07/22/2019	Axon Enterprise Inc.	48515	1156-49-49-49 (MISC CHARGES)	\$99.00	0000427184
Department PAID W/O APPROPRIATION Total:				<u>\$99.00</u>	
Fund 1156 - Firearms Training Total:				<u>\$99.00</u>	
Fund: 1159 - Health					
Department: HEALTH					
07/22/2019	Audiometric Services by petrehn	48515	1159-01-02-41 (OTHER SUPPLIES)	\$10.00	0000427176
07/22/2019	Bartholomew County Treasurer	48515	1159-01-02-20 (OPERATING SUPPLIES)	\$584.78	0000427185
07/22/2019	Clarke Mosquito Control Prod. Inc	48515	1159-01-02-40 (OTHER SUPPLIES)	\$524.63	0000427190
07/22/2019	Clarke Mosquito Control Prod. Inc	48515	1159-01-02-40 (OTHER SUPPLIES)	\$366.19	0000427190
07/22/2019	Clarke Mosquito Control Prod. Inc	48515	1159-01-02-40 (OTHER SUPPLIES)	\$690.00	0000427190

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Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
07/22/2019	Glaxosmithkline Financial Inc	48515	1159-01-02-41 (OTHER SUPPLIES)	\$1,440.60	0000427202
07/22/2019	Glaxosmithkline Financial Inc	48515	1159-01-02-41 (OTHER SUPPLIES)	\$4,987.50	0000427202
07/22/2019	McKesson Medical-Surgical Government Solutions, LLC	48515	1159-01-02-11 (OFFICE SUPPLIES)	\$50.19	0000427226
07/22/2019	Merck Sharp & Dohme Corp	48515	1159-01-02-41 (OTHER SUPPLIES)	\$4,086.08	0000427227
07/22/2019	Merck Sharp & Dohme Corp	48515	1159-01-02-41 (OTHER SUPPLIES)	\$3,995.70	0000427227
07/22/2019	Merck Sharp & Dohme Corp	48515	1159-01-02-41 (OTHER SUPPLIES)	\$3,612.86	0000427227
07/22/2019	Sanofi Pasteur, Inc.	48515	1159-01-02-41 (OTHER SUPPLIES)	\$2,468.79	0000427235
07/22/2019	Sanofi Pasteur, Inc.	48515	1159-01-02-41 (OTHER SUPPLIES)	\$731.24	0000427235
Department HEALTH Total:				<u>\$23,548.56</u>	
Fund 1159 - Health Total:				<u>\$23,548.56</u>	
Fund: 1168 - Local Health Maintenance					
Department:					
07/22/2019	Audiometric Services by petrehn	48515	1168-01-03-10 (PROFESSIONAL SERVICES)	\$50.00	0000427176
Department Total:				<u>\$50.00</u>	
Fund 1168 - Local Health Maintenance Total:				<u>\$50.00</u>	
Fund: 1169 - Local Road & Street					
Department:					
07/22/2019	Mayes Trailer Sales	48515	1169-04-04-91 (Road Equipment)	\$9,611.00	0000427225
Department Total:				<u>\$9,611.00</u>	
Fund 1169 - Local Road & Street Total:				<u>\$9,611.00</u>	
Fund: 1176 - Motor Vehicle Highway					
Department: ADMINISTRATIVE					
07/22/2019	Jim Gordon Inc	48515	1176-01-02-10 (OFFICE SUPPLIES)	\$80.00	0000427217
Department ADMINISTRATIVE Total:				<u>\$80.00</u>	
Department: GENERAL & UNDISTRIBUTED					
07/22/2019	Adam T Brady	48515	1176-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$89.00	0000427179
07/22/2019	Bartholomew County Treasurer	48515	1176-04-02-21 (Gas, Oil & Lubricants)	\$220.92	0000427185
07/22/2019	Electronic Communication Systems Inc.	48515	1176-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$83.00	0000427198
07/22/2019	Eudy Sales & Service	48515	1176-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$118.99	0000427199
07/22/2019	John Deere Financial	48515	1176-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$18.97	0000427219
07/22/2019	John Deere Financial	48515	1176-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$34.99	0000427219
07/22/2019	Mayes Trailer Sales	48515	1176-04-04-45 (OTHER ROAD EQUIPMENT)	\$689.00	0000427225
07/22/2019	Praxair Distribution Inc.	48515	1176-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$225.06	0000427233
Department GENERAL & UNDISTRIBUTED Total:				<u>\$1,479.93</u>	
Fund 1176 - Motor Vehicle Highway Total:				<u>\$1,559.93</u>	

# Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 1189 - Recorder's Records Perpetuation					
Department:					
07/22/2019	U S Postal Service/ Cmrs-Poc	48515	1189-01-02-20 (Mail)	\$29.95	0000427248
Department Total:				<u>\$29.95</u>	
Fund 1189 - Recorder's Records Perpetuation Total:				<u>\$29.95</u>	
Fund: 1202 - Surveyor's Corner Perpetuation					
Department: SURVEYOR					
07/22/2019	Verizon Wireless	48515	1202-01-03-20 (COMMUNICATION AND TRANSPORTATION)	\$51.59	0000427250
Department SURVEYOR Total:				<u>\$51.59</u>	
Fund 1202 - Surveyor's Corner Perpetuation Total:				<u>\$51.59</u>	
Fund: 1203 - Tax Sale Fees					
Department: TAX SALE FEES					
07/22/2019	SRI Inc	48515	1203-01-03-10 (PROFESSIONAL SERVICES)	\$305.00	0000427239
Department TAX SALE FEES Total:				<u>\$305.00</u>	
Fund 1203 - Tax Sale Fees Total:				<u>\$305.00</u>	
Fund: 1222 - Statewide 911					
Department: STATEWIDE 911					
07/22/2019	AT&T	48515	1222-01-03-20 (COMMUNICATION & TRANSPORT)	\$763.02	0000427182
Department STATEWIDE 911 Total:				<u>\$763.02</u>	
Fund 1222 - Statewide 911 Total:				<u>\$763.02</u>	
Fund: 2000 - Adult Probation					
Department:					
07/22/2019	Verizon Wireless	48515	2000-01-03-20 (COMMUNICATION & TRANSPORT)	\$26.30	0000427250
Department Total:				<u>\$26.30</u>	
Fund 2000 - Adult Probation Total:				<u>\$26.30</u>	
Fund: 2501 - Alcohol/Drug Program					
Department:					
07/22/2019	The Sassi Institute	48515	2501-01-03-10 (PROFESSIONAL SERVICES)	\$38.00	0000427244
07/22/2019	The Sassi Institute	48515	2501-01-03-10 (PROFESSIONAL SERVICES)	\$1,650.00	0000427244
Department Total:				<u>\$1,688.00</u>	
Fund 2501 - Alcohol/Drug Program Total:				<u>\$1,688.00</u>	

# Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 4100 - Donations					
Department: PAID W/O APPROPRIATION					
07/22/2019	Indiana Sheriff's Assn., Inc.	48515	4100-49-49-06 (SHERIFF DEPARTMENT)	\$96.00	0000427211
07/22/2019	Lowe's	48515	4100-49-49-06 (SHERIFF DEPARTMENT)	\$14.21	0000427223
Department PAID W/O APPROPRIATION Total:				<u>\$110.21</u>	
Fund 4100 - Donations Total:				<u>\$110.21</u>	
Fund: 8897 - 16.588 Stop Violence Against Women					
Department:					
07/22/2019	U S Postal Service	48515	8897-09-03-20 (Communication and Transportation)	\$26.55	0000427247
Department Total:				<u>\$26.55</u>	
Fund 8897 - 16.588 Stop Violence Against Women Total:				<u>\$26.55</u>	
Fund: 8914 - 97.067 2015 SHSP Grant					
Department:					
07/22/2019	Motorola Solutions Credit	48515	8914-49-49-49 (PAID W/O APPROPRIATION)	\$33,289.95	0000427228
Department Total:				<u>\$33,289.95</u>	
Fund 8914 - 97.067 2015 SHSP Grant Total:				<u>\$33,289.95</u>	
Fund: 8921 - CFDA #16.575 VOCA Grant					
Department:					
07/22/2019	U S Postal Service	48515	8921-04-03-90 (Other Services & Charges)	\$443.75	0000427247
Department Total:				<u>\$443.75</u>	
Fund 8921 - CFDA #16.575 VOCA Grant Total:				<u>\$443.75</u>	
Fund: 9101 - Community Corrections Adult					
Department:					
07/22/2019	Bartholomew County Treasurer	48515	9101-22-02-10 (Office Supplies)	\$5,313.40	0000427185
Department Total:				<u>\$5,313.40</u>	
Fund 9101 - Community Corrections Adult Total:				<u>\$5,313.40</u>	
Fund: 9105 - Juvenile Alternatives to Detention Initiatives					
Department:					
07/22/2019	Gramz Bakery	48515	9105-22-03-11 (Services - Programming)	\$199.75	0000427174
07/22/2019	Papa Harry's Pizza & Deli Inc	48515	9105-22-02-10 (Supples - Coordination)	\$145.36	0000427231
07/22/2019	Chick-fil-A Columbus National	48515	9105-22-03-11 (Services - Programming)	\$1,115.39	0000427245



### Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department Total:				\$1,460.50	
Fund 9105 - Juvenile Alternatives to Detention Initiatives Total:				\$1,460.50	
Grand Total:				\$202,916.88	