

# Bartholomew County

## Claims Register for Payment Batches

Payment Type: Vendor ACH Payment

Check Numbers: All

Funds: 1000 to 9212

Check Dates: 2/3/2020 to 2/3/2020

Payment Batches: 1 to 53800

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
<b>Fund: 1000 - General</b>					
<b>Department: CLERK</b>					
02/03/2020	The Office Shop, Inc	53733	1000-01-02-10 (Office Supplies)	\$157.72	0000005094
<b>Department CLERK Total:</b>				<b>\$157.72</b>	
<b>Department: AUDITOR</b>					
02/03/2020	Staples Bus. Adv./ Bank Of America	53733	1000-02-02-10 (Office Supplies & Print)	(\$7.29)	0000005050
02/03/2020	Staples Bus. Adv./ Bank Of America	53733	1000-02-02-10 (Office Supplies & Print)	\$15.67	0000005050
02/03/2020	Staples Bus. Adv./ Bank Of America	53733	1000-02-02-10 (Office Supplies & Print)	\$53.34	0000005050
02/03/2020	Staples Bus. Adv./ Bank Of America	53733	1000-02-02-10 (Office Supplies & Print)	\$136.43	0000005050
02/03/2020	Staples Bus. Adv./ Bank Of America	53733	1000-02-02-10 (Office Supplies & Print)	\$25.99	0000005050
<b>Department AUDITOR Total:</b>				<b>\$224.14</b>	
<b>Department: SHERIFF</b>					
02/03/2020	Columbus Collision & Restoration Center	53733	1000-05-03-60 (REPAIRS & MAINTENANCE)	\$255.82	0000005069
02/03/2020	Columbus Collision & Restoration Center	53733	1000-05-03-60 (REPAIRS & MAINTENANCE)	\$5,577.78	0000005069
02/03/2020	Beck Rocker, P.C.	53733	1000-05-03-11 (LEGAL SERVICES)	\$1,120.00	0000005085
02/03/2020	Beck Rocker, P.C.	53733	1000-05-03-21 (POSTAGE)	\$117.19	0000005085
<b>Department SHERIFF Total:</b>				<b>\$7,070.79</b>	
<b>Department: CORONER</b>					
02/03/2020	National Medical Services, Inc.	53733	1000-07-03-10 (PROFESSIONAL SERVICES)	\$1,095.60	0000005008
02/03/2020	Amazon Capital Services	53733	1000-07-02-40 (Other Supplies)	\$154.70	0000005013
02/03/2020	Amazon Capital Services	53733	1000-07-02-10 (Office Supplies)	\$31.99	0000005013
02/03/2020	Central IN Forensic Assoc.	53733	1000-07-03-10 (PROFESSIONAL SERVICES)	\$1,708.00	0000005048
02/03/2020	Central IN Forensic Assoc.	53733	1000-07-03-10 (PROFESSIONAL SERVICES)	\$1,708.00	0000005048
02/03/2020	Central IN Forensic Assoc.	53733	1000-07-03-10 (PROFESSIONAL SERVICES)	\$1,708.00	0000005048
02/03/2020	Central IN Forensic Assoc.	53733	1000-07-03-10 (PROFESSIONAL SERVICES)	\$3,208.00	0000005048
02/03/2020	Charles T Deweese	53733	1000-07-03-02 (CONTRACTUAL/DEPUTIES)	\$165.00	0000005054
02/03/2020	Charles T Deweese	53733	1000-07-03-02 (CONTRACTUAL/DEPUTIES)	\$165.00	0000005054
02/03/2020	Charles T Deweese	53733	1000-07-03-02 (CONTRACTUAL/DEPUTIES)	\$165.00	0000005054
02/03/2020	Charles T Deweese	53733	1000-07-03-02 (CONTRACTUAL/DEPUTIES)	\$165.00	0000005054
02/03/2020	James F Frederick	53733	1000-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000005083
02/03/2020	James F Frederick	53733	1000-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000005083
02/03/2020	James F Frederick	53733	1000-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000005083
02/03/2020	James F Frederick	53733	1000-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000005083

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Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
02/03/2020	James F Frederick	53733	1000-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000005083
02/03/2020	Thomas D Barrett II	53733	1000-07-03-02 (CONTRACTUAL/DEPUTIES)	\$165.00	0000005098
Department CORONER Total:				\$11,014.29	
Department: PROSECUTOR					
02/03/2020	Lexisnexis Risk &	53733	1000-08-03-90 (OTHER SERVICES & CHARGES)	\$50.00	0000005030
02/03/2020	Lexisnexis Risk &	53733	1000-08-03-90 (OTHER SERVICES & CHARGES)	\$25.00	0000005030
02/03/2020	Assoc Of Ind Prosecuting Attys Inc	53733	1000-08-03-90 (OTHER SERVICES & CHARGES)	\$800.00	0000005031
02/03/2020	Staples Bus. Adv./ Bank Of America	53733	1000-08-02-10 (Office Supplies)	\$216.30	0000005050
Department PROSECUTOR Total:				\$1,091.30	
Department: DEPT OF CODE ENFORCEMENT					
02/03/2020	Best One of Indy	53733	1000-11-03-20 (Communication & Transport)	\$23.00	0000005077
Department DEPT OF CODE ENFORCEMENT Total:				\$23.00	
Department: DRAINAGE BOARD					
02/03/2020	Jason Engellau	53733	1000-19-01-30 (Other Personal Services)	\$25.00	0000005015
02/03/2020	Ron Speaker	53733	1000-19-01-30 (Other Personal Services)	\$25.00	0000005065
02/03/2020	Jeff Schroer	53733	1000-19-01-30 (Other Personal Services)	\$25.00	0000005079
02/03/2020	The Office Shop, Inc	53733	1000-19-02-10 (OFFICE SUPPLIES)	\$22.76	0000005094
Department DRAINAGE BOARD Total:				\$97.76	
Department: VOTERS' REGISTRATION					
02/03/2020	The Office Shop, Inc	53733	1000-22-02-10 (Office Supplies)	\$69.55	0000005094
Department VOTERS' REGISTRATION Total:				\$69.55	
Department: PARK BOARD					
02/03/2020	Menard, Inc.	53733	1000-25-02-21 (Repair & Maintenance Supplies)	\$18.85	0000005016
02/03/2020	Premier Ag Coop Inc	53733	1000-25-02-20 (Operating Supplies)	\$137.65	0000005055
Department PARK BOARD Total:				\$156.50	
Department: VETERANS' SERVICE					
02/03/2020	Barkes, Weaver & Glick Funeral Home Inc	53733	1000-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000005010
02/03/2020	Barkes, Weaver & Glick Funeral Home Inc	53733	1000-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000005010
02/03/2020	Barkes, Weaver & Glick Funeral Home Inc	53733	1000-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000005010
02/03/2020	Barkes, Weaver & Glick Funeral Home Inc	53733	1000-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000005010
02/03/2020	Amazon Capital Services	53733	1000-27-02-10 (Office Supplies)	\$21.49	0000005013
02/03/2020	PIP Printing	53733	1000-27-03-30 (Printing & Advertising)	\$78.00	0000005018
Department VETERANS' SERVICE Total:				\$899.49	
Department: COMMISSIONERS					
02/03/2020	Developmental Services Inc	53733	1000-30-03-99 (Mental Retardation)	\$28,750.00	0000005034
02/03/2020	Fisher's Flower Basket	53733	1000-30-02-70 (PROMOTION & PUBLICITY)	\$50.00	0000005057
02/03/2020	City Of Columbus	53733	1000-30-03-61 (Repair & Maintenance)	\$2,083.33	0000005089

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Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
02/03/2020	City Of Columbus	53733	1000-30-04-30 (Improvements Other than Building)	\$8,200.80	0000005089
02/03/2020	The Parts House LLC	53733	1000-30-02-40 (Automotive Supplies)	\$29.08	0000005093
Department COMMISSIONERS Total:				<u>\$39,113.21</u>	
Department: MAINTENANCE DEPT					
02/03/2020	Kenny Glass Inc	53733	1000-31-02-30 (REPAIR & MAINTENANCE)	\$770.44	0000005007
02/03/2020	Amazon Capital Services	53733	1000-31-02-60 (Maintenance Uniforms)	\$174.95	0000005013
02/03/2020	Amazon Capital Services	53733	1000-31-02-30 (REPAIR & MAINTENANCE)	\$179.47	0000005013
02/03/2020	Amazon Capital Services	53733	1000-31-02-60 (Maintenance Uniforms)	\$79.98	0000005013
02/03/2020	Amazon Capital Services	53733	1000-31-03-60 (REPAIR & MAINTENANCE)	\$97.93	0000005013
02/03/2020	Amazon Capital Services	53733	1000-31-03-60 (REPAIR & MAINTENANCE)	\$134.55	0000005013
02/03/2020	Amazon Capital Services	53733	1000-31-04-40 (MACHINERY & EQUIPMENT)	\$799.00	0000005013
02/03/2020	Amazon Capital Services	53733	1000-31-02-30 (REPAIR & MAINTENANCE)	\$105.00	0000005013
02/03/2020	Amazon Capital Services	53733	1000-31-02-60 (Maintenance Uniforms)	\$184.95	0000005013
02/03/2020	Circle R Mechanical Contr. Inc	53733	1000-31-03-60 (REPAIR & MAINTENANCE)	\$1,526.57	0000005024
02/03/2020	Sterling Garage Doors Inc	53733	1000-31-03-60 (REPAIR & MAINTENANCE)	\$463.70	0000005042
02/03/2020	Best Way Disposal	53733	1000-31-03-60 (REPAIR & MAINTENANCE)	\$492.10	0000005044
02/03/2020	The Kroot Corporation	53733	1000-31-02-30 (REPAIR & MAINTENANCE)	\$2,053.75	0000005061
02/03/2020	The Kroot Corporation	53733	1000-31-02-30 (REPAIR & MAINTENANCE)	\$39.60	0000005061
02/03/2020	ABC Cutting Contractors	53733	1000-31-03-60 (REPAIR & MAINTENANCE)	\$700.00	0000005071
02/03/2020	Best One of Indy	53733	1000-31-03-60 (REPAIR & MAINTENANCE)	\$23.00	0000005077
02/03/2020	Miller Equipment, Inc.	53733	1000-31-03-60 (REPAIR & MAINTENANCE)	\$1,904.38	0000005082
02/03/2020	MacAllister Machinery	53733	1000-31-03-70 (Rentals)	\$528.50	0000005087
02/03/2020	Kinney Paper & Chemical Co Inc	53733	1000-31-02-20 (OPERATING SUPPLIES)	\$802.62	0000005092
02/03/2020	Kinney Paper & Chemical Co Inc	53733	1000-31-02-20 (OPERATING SUPPLIES)	\$116.25	0000005092
02/03/2020	South Central Co Inc	53733	1000-31-02-30 (REPAIR & MAINTENANCE)	\$33.20	0000005099
02/03/2020	South Central Co Inc	53733	1000-31-02-20 (OPERATING SUPPLIES)	\$85.52	0000005099
02/03/2020	South Central Co Inc	53733	1000-31-02-30 (REPAIR & MAINTENANCE)	\$3.73	0000005099
02/03/2020	South Central Co Inc	53733	1000-31-02-30 (REPAIR & MAINTENANCE)	\$81.00	0000005099
02/03/2020	South Central Co Inc	53733	1000-31-04-40 (MACHINERY & EQUIPMENT)	\$244.64	0000005099
02/03/2020	South Central Co Inc	53733	1000-31-02-30 (REPAIR & MAINTENANCE)	\$44.67	0000005099
02/03/2020	Burts Termite & Pest Control Inc	53733	1000-31-03-60 (REPAIR & MAINTENANCE)	\$75.00	0000005100
Department MAINTENANCE DEPT Total:				<u>\$11,744.50</u>	
Department: E911 OPERATIONS CENTER					
02/03/2020	Amazon Capital Services	53733	1000-33-02-10 (OFFICE SUPPLIES)	\$92.04	0000005013
02/03/2020	Amazon Capital Services	53733	1000-33-02-10 (OFFICE SUPPLIES)	\$19.44	0000005013
Department E911 OPERATIONS CENTER Total:				<u>\$111.48</u>	
Department: YOUTH SERVICES CENTER					
02/03/2020	Corrisoft LLC	53733	1000-34-03-62 (REPAIR - EQUIPMENT)	\$165.00	0000005012
02/03/2020	Amazon Capital Services	53733	1000-34-03-62 (REPAIR - EQUIPMENT)	\$119.82	0000005013
02/03/2020	Amazon Capital Services	53733	1000-34-02-10 (OFFICE SUPPLIES)	\$59.97	0000005013
02/03/2020	Amazon Capital Services	53733	1000-34-02-70 (MEDICAL & DENTAL SUPPLIES)	\$131.89	0000005013
02/03/2020	Amazon Capital Services	53733	1000-34-02-10 (OFFICE SUPPLIES)	\$135.06	0000005013

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Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
02/03/2020	Bartholomew Co. Health Dept.	53733	1000-34-02-70 (MEDICAL & DENTAL SUPPLIES)	\$30.00	0000005021
02/03/2020	Emergency Radio Service LLC	53733	1000-34-04-40 (MACHINERY & EQUIPMENT)	\$816.00	0000005022
02/03/2020	American Red Cross	53733	1000-34-02-70 (MEDICAL & DENTAL SUPPLIES)	\$88.00	0000005064
02/03/2020	American Red Cross	53733	1000-34-02-70 (MEDICAL & DENTAL SUPPLIES)	\$90.00	0000005064
02/03/2020	Brenda L Korte	53733	1000-34-03-12 (MEDICAL & HOSPITAL)	\$892.50	0000005096
Department YOUTH SERVICES CENTER Total:				<u>\$2,528.24</u>	
Department: CIRCUIT COURT					
02/03/2020	Michael P. Dearth	53733	1000-36-03-01 (Public Defenders)	\$3,848.23	0000005019
02/03/2020	Chris D Monroe	53733	1000-36-03-01 (Public Defenders)	\$3,848.23	0000005020
02/03/2020	Miriam Huck	53733	1000-36-03-01 (Public Defenders)	\$3,848.23	0000005023
02/03/2020	Thomasson & Thomasson, Long & Guthrie PC	53733	1000-36-03-90 (OTHER SERVICES & CHARGES)	\$2,000.00	0000005047
02/03/2020	Thomasson & Thomasson, Long & Guthrie PC	53733	1000-36-03-10 (PROFESSIONAL SERVICES)	\$625.00	0000005047
02/03/2020	Thomasson & Thomasson, Long & Guthrie PC	53733	1000-36-03-01 (Public Defenders)	\$3,848.23	0000005047
02/03/2020	Donald S Edwards	53733	1000-36-03-01 (Public Defenders)	\$3,848.23	0000005051
02/03/2020	The Office Shop, Inc	53733	1000-36-02-10 (OFFICE SUPPLIES)	\$41.05	0000005094
Department CIRCUIT COURT Total:				<u>\$21,907.20</u>	
Department: SUPERIOR COURT I					
02/03/2020	Laura A Raiman	53733	1000-37-03-01 (Public Defenders)	\$1,250.00	0000005014
02/03/2020	Rohde Law Offices, LLC	53733	1000-37-03-90 (OTHER SERVICES & CHARGES)	\$40.00	0000005068
02/03/2020	Benjamin Loheide	53733	1000-37-03-01 (Public Defenders)	\$3,848.21	0000005074
02/03/2020	Teresa Million	53733	1000-37-03-90 (OTHER SERVICES & CHARGES)	\$695.00	0000005081
02/03/2020	David A Nowak, Attorney	53733	1000-37-03-01 (Public Defenders)	\$3,848.21	0000005088
02/03/2020	Jane Ann Noblitt Attorney At Law	53733	1000-37-03-01 (Public Defenders)	\$3,848.21	0000005090
02/03/2020	Ana A Hantke	53733	1000-37-03-90 (OTHER SERVICES & CHARGES)	\$140.00	0000005095
02/03/2020	Ana A Hantke	53733	1000-37-03-90 (OTHER SERVICES & CHARGES)	\$70.00	0000005095
02/03/2020	Ana A Hantke	53733	1000-37-03-90 (OTHER SERVICES & CHARGES)	\$105.00	0000005095
Department SUPERIOR COURT I Total:				<u>\$13,844.63</u>	
Department: PROSECUTOR (4D)					
02/03/2020	Lexisnexis Risk &	53733	1000-40-03-21 (COMM & TRANSPORTATION (4D))	\$25.00	0000005030
02/03/2020	Ana A Hantke	53733	1000-40-03-21 (COMM & TRANSPORTATION (4D))	\$35.00	0000005095
Department PROSECUTOR (4D) Total:				<u>\$60.00</u>	
Department: ASAP					
02/03/2020	Alliance for Substance Abuse Progress, Inc.	53733	1000-42-03-15 (Contract & Services)	\$19,917.99	0000005059
Department ASAP Total:				<u>\$19,917.99</u>	
Fund 1000 - General Total:				<u>\$130,031.79</u>	
Fund: 1101 - Accident Fund					
Department: PAID W/O APPROPRIATION					
02/03/2020	Intoximeters Inc	53733	1101-49-49-49 (MISC CHARGES)	\$184.25	0000005037

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Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
02/03/2020	Pro Train Inc	53733	1101-49-49-49 (MISC CHARGES)	\$325.00	0000005056
Department PAID W/O APPROPRIATION Total:				\$509.25	
Fund 1101 - Accident Fund Total:				\$509.25	
Fund: 1114 - LIT - Correctional Facility					
Department:					
02/03/2020	Kendall Electric Inc.	53733	1114-32-02-31 (Jail Repair & Maintenance)	\$52.25	0000005009
02/03/2020	Kendall Electric Inc.	53733	1114-32-02-31 (Jail Repair & Maintenance)	\$254.12	0000005009
02/03/2020	Menard, Inc.	53733	1114-32-02-20 (Operating Supplies & Utility)	\$49.99	0000005016
02/03/2020	Menard, Inc.	53733	1114-32-02-31 (Jail Repair & Maintenance)	\$4.77	0000005016
02/03/2020	Menard, Inc.	53733	1114-32-02-31 (Jail Repair & Maintenance)	\$48.30	0000005016
02/03/2020	Best Plumbing Specialties Inc	53733	1114-32-02-31 (Jail Repair & Maintenance)	\$199.70	0000005029
02/03/2020	Advanced Corr. Healthcare, Inc	53733	1114-32-03-10 (Inmate Medical Expense)	\$7,519.34	0000005032
02/03/2020	Klosterman Baking Company	53733	1114-32-03-90 (Inmate Food)	\$242.19	0000005039
02/03/2020	Eagle Group LLC	53733	1114-32-02-40 (Uniform Supplies)	\$304.93	0000005046
02/03/2020	Beck Rocker, P.C.	53733	1114-32-03-12 (Legal Services)	\$910.00	0000005085
02/03/2020	South Central Co Inc	53733	1114-32-03-61 (Jail Repairs)	\$5.15	0000005099
Department Total:				\$9,590.74	
Fund 1114 - LIT - Correctional Facility Total:				\$9,590.74	
Fund: 1122 - Comm Corr Project Income					
Department:					
02/03/2020	Amazon Capital Services	53733	1122-23-02-10 (Office Supplies)	\$47.47	0000005013
02/03/2020	B I, Inc.	53733	1122-23-03-60 (Repairs & Maintenance)	\$122.10	0000005067
02/03/2020	B I, Inc.	53733	1122-23-03-60 (Repairs & Maintenance)	\$2,127.10	0000005067
02/03/2020	B I, Inc.	53733	1122-23-03-60 (Repairs & Maintenance)	\$240.50	0000005067
02/03/2020	The Office Shop, Inc	53733	1122-23-02-10 (Office Supplies)	\$22.50	0000005094
Department Total:				\$2,559.67	
Fund 1122 - Comm Corr Project Income Total:				\$2,559.67	
Fund: 1152 - Emergency Planning/Right to Know					
Department:					
02/03/2020	Resilient Strategies, LLC	53733	1152-01-03-10 (PLANNING)	\$2,137.50	0000005045
Department Total:				\$2,137.50	
Fund 1152 - Emergency Planning/Right to Know Total:				\$2,137.50	
Fund: 1159 - Health					
Department: HEALTH					
02/03/2020	LabCorp Indiana Inc.	53733	1159-01-03-11 (Professional Services)	\$60.00	0000005035
02/03/2020	Shred-It USA LLC	53733	1159-01-03-11 (Professional Services)	\$64.45	0000005053

# Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
02/03/2020	Victoria West	53733	1159-01-03-90 (OTHER SERVICES & CHARGES)	\$10.35	0000005062
02/03/2020	Forestry Suppliers, Inc.	53733	1159-01-02-20 (OPERATING SUPPLIES)	\$199.43	0000005070
02/03/2020	Scott Strietelmeier	53733	1159-01-03-90 (OTHER SERVICES & CHARGES)	\$10.35	0000005080
02/03/2020	The Office Shop, Inc	53733	1159-01-02-11 (OFFICE SUPPLIES)	\$177.93	0000005094
02/03/2020	David Cool	53733	1159-01-03-20 (COMMUNICATION & TRANSPORT)	\$10.26	0000005097
Department HEALTH Total:				<u>\$532.77</u>	
Fund 1159 - Health Total:				<u>\$532.77</u>	
Fund: 1173 - MVH Restricted					
Department:					
02/03/2020	Strand Associates Inc	53733	1173-03-04-60 (Infra-Structures)	\$3,916.00	0000005028
Department Total:				<u>\$3,916.00</u>	
Fund 1173 - MVH Restricted Total:				<u>\$3,916.00</u>	
Fund: 1176 - Motor Vehicle Highway					
Department: CONSTRUCT & RECONSTRUCT					
02/03/2020	Strand Associates Inc	53733	1176-03-04-60 (Infra-Structures)	\$15,664.02	0000005028
Department CONSTRUCT & RECONSTRUCT Total:				<u>\$15,664.02</u>	
Department: GENERAL & UNDISTRIBUTED					
02/03/2020	Menard, Inc.	53733	1176-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$17.96	0000005016
02/03/2020	Menard, Inc.	53733	1176-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$24.99	0000005016
02/03/2020	Menard, Inc.	53733	1176-04-02-30 (GARAGE & MOTOR SUPPLIES)	(\$17.96)	0000005016
02/03/2020	Motion Industries Inc	53733	1176-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$132.47	0000005027
02/03/2020	Pomp's Tire Service Inc.	53733	1176-04-02-22 (Tires & Tubes)	\$72.76	0000005043
02/03/2020	Reading Equipment & Distribution LLC	53733	1176-04-03-63 (REPAIRS ROAD EQUIPMENT)	\$2,820.00	0000005052
02/03/2020	Reading Equipment & Distribution LLC	53733	1176-04-03-63 (REPAIRS ROAD EQUIPMENT)	\$3,504.25	0000005052
02/03/2020	Reading Equipment & Distribution LLC	53733	1176-04-03-63 (REPAIRS ROAD EQUIPMENT)	\$3,352.11	0000005052
02/03/2020	Reading Equipment & Distribution LLC	53733	1176-04-03-63 (REPAIRS ROAD EQUIPMENT)	\$3,958.91	0000005052
02/03/2020	Reading Equipment & Distribution LLC	53733	1176-04-03-63 (REPAIRS ROAD EQUIPMENT)	\$3,424.00	0000005052
02/03/2020	Reading Equipment & Distribution LLC	53733	1176-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$1,200.00	0000005052
02/03/2020	The Kroot Corporation	53733	1176-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$156.45	0000005061
02/03/2020	Eudy Sales & Service	53733	1176-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$4.53	0000005063
02/03/2020	Eudy Sales & Service	53733	1176-04-03-91 (General Services)	\$40.00	0000005063
02/03/2020	Eudy Sales & Service	53733	1176-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$569.95	0000005063
02/03/2020	Airgas USA, LLC	53733	1176-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$51.39	0000005072
02/03/2020	Cintas	53733	1176-04-03-94 (Uniforms)	\$436.20	0000005073
02/03/2020	Miller Equipment, Inc.	53733	1176-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$229.08	0000005082
02/03/2020	Miller Equipment, Inc.	53733	1176-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$429.41	0000005082
02/03/2020	The Parts House LLC	53733	1176-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$9.72	0000005093
02/03/2020	The Parts House LLC	53733	1176-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$99.00	0000005093
02/03/2020	The Parts House LLC	53733	1176-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$299.53	0000005093
02/03/2020	The Parts House LLC	53733	1176-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$8.27	0000005093

# Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
02/03/2020	The Parts House LLC	53733	1176-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$18.94	0000005093
02/03/2020	The Parts House LLC	53733	1176-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$11.27	0000005093
02/03/2020	The Parts House LLC	53733	1176-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$16.50	0000005093
Department GENERAL & UNDISTRIBUTED Total:				<u>\$20,869.73</u>	
Fund 1176 - Motor Vehicle Highway Total:				<u>\$36,533.75</u>	
Fund: 1189 - Recorder's Records Perpetuation					
Department:					
02/03/2020	Anita Hole	53733	1189-01-03-10 (PROFESSIONAL SERVICES)	\$1,280.00	0000005025
02/03/2020	Daniel Perkinson	53733	1189-01-03-10 (PROFESSIONAL SERVICES)	\$275.00	0000005086
Department Total:				<u>\$1,555.00</u>	
Department: PAID W/O APPROPRIATION					
02/03/2020	Assoc. Of Indiana Counties Inc	53733	1189-49-49-49 (MISC CHARGES)	\$150.00	0000005033
02/03/2020	Assoc. Of Indiana Counties Inc	53733	1189-49-49-49 (MISC CHARGES)	\$60.00	0000005033
02/03/2020	Computer Systems Inc	53733	1189-49-49-49 (MISC CHARGES)	\$17,350.00	0000005041
02/03/2020	Computer Systems Inc	53733	1189-49-49-49 (MISC CHARGES)	\$330.00	0000005041
02/03/2020	Computer Systems Inc	53733	1189-49-49-49 (MISC CHARGES)	\$10,778.00	0000005041
02/03/2020	Computer Systems Inc	53733	1189-49-49-49 (MISC CHARGES)	\$770.00	0000005041
Department PAID W/O APPROPRIATION Total:				<u>\$29,438.00</u>	
Fund 1189 - Recorder's Records Perpetuation Total:				<u>\$30,993.00</u>	
Fund: 1206 - Local Health Department Trust Account					
Department:					
02/03/2020	MedAssure Of Indiana LLC	53733	1206-01-03-10 (PROFESSIONAL SERVICES)	\$90.00	0000005066
Department Total:				<u>\$90.00</u>	
Fund 1206 - Local Health Department Trust Account Total:				<u>\$90.00</u>	
Fund: 1222 - Statewide 911					
Department: STATEWIDE 911					
02/03/2020	SENCOMMUNICATIONS, INC.	53733	1222-01-04-40 (MACHINERY & EQUIPMENT)	\$396.00	0000005076
Department STATEWIDE 911 Total:				<u>\$396.00</u>	
Fund 1222 - Statewide 911 Total:				<u>\$396.00</u>	
Fund: 1224 - Reassessment					
Department:					
02/03/2020	39 Degrees North	53733	1224-01-03-10 (PROFESSIONAL SERVICES)	\$2,100.00	0000005036
02/03/2020	Phillip L Griggs	53733	1224-01-03-10 (PROFESSIONAL SERVICES)	\$2,146.88	0000005040
02/03/2020	Indiana Office Of Technology	53733	1224-01-03-90 (OTHER SERVICES AND CHARGES)	\$275.00	0000005075

# Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
02/03/2020	Niles Dean Layman	53733	1224-01-03-10 (PROFESSIONAL SERVICES)	\$2,353.13	0000005084
Department Total:				<u>\$6,875.01</u>	
Fund 1224 - Reassessment Total:				<u>\$6,875.01</u>	
Fund: 2000 - Adult Probation					
Department: Adult Probation					
02/03/2020	Amazon Capital Services	53733	2000-01-02-10 (OFFICE SUPPLIES)	\$36.49	0000005013
02/03/2020	Kim Maus	53733	2000-01-03-20 (COMMUNICATION & TRANSPORT)	\$12.00	0000005058
02/03/2020	Kim Maus	53733	2000-01-03-20 (COMMUNICATION & TRANSPORT)	\$34.20	0000005058
02/03/2020	The Office Shop, Inc	53733	2000-01-02-10 (OFFICE SUPPLIES)	\$24.79	0000005094
Department Adult Probation Total:				<u>\$107.48</u>	
Fund 2000 - Adult Probation Total:				<u>\$107.48</u>	
Fund: 2501 - Alcohol/Drug Program					
Department:					
02/03/2020	Redwood Biotech	53733	2501-01-03-11 (Urine Drug Screens)	\$1,326.05	0000005038
Department Total:				<u>\$1,326.05</u>	
Fund 2501 - Alcohol/Drug Program Total:				<u>\$1,326.05</u>	
Fund: 8099 - Prosecutor PCA					
Department:					
02/03/2020	Child Support Enforcement Agency	53733	8099-49-49-02 (PCA AGREEMENT 90%)	\$20.63	0000005060
Department Total:				<u>\$20.63</u>	
Fund 8099 - Prosecutor PCA Total:				<u>\$20.63</u>	
Fund: 8900 - 93.747 Adult Protective Services					
Department:					
02/03/2020	Kevin Tompkins	53733	8900-19-03-20 (Communication & Transportation)	\$59.28	0000005078
Department Total:				<u>\$59.28</u>	
Fund 8900 - 93.747 Adult Protective Services Total:				<u>\$59.28</u>	
Fund: 8914 - 97.067 2015 SHSP Grant					
Department:					
02/03/2020	Electronic Communication Systems Inc.	53733	8914-49-49-49 (PAID W/O APPROPRIATION)	\$15,783.50	0000005017
Department Total:				<u>\$15,783.50</u>	
Fund 8914 - 97.067 2015 SHSP Grant Total:				<u>\$15,783.50</u>	



# Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 8915 - 97.047 EMC-2014-PC-0007					
Department:					
02/03/2020	Electronic Communication Systems Inc.	53733	8915-49-49-49 (PAID W/O APPROPRIATION)	\$5,902.35	0000005017
02/03/2020	Electronic Communication Systems Inc.	53733	8915-49-49-49 (PAID W/O APPROPRIATION)	\$2,952.00	0000005017
Department Total:				<u>\$8,854.35</u>	
Fund 8915 - 97.047 EMC-2014-PC-0007 Total:				<u>\$8,854.35</u>	
Fund: 8920 - 93.268 Immunization Program Fund					
Department:					
02/03/2020	Maria Rising	53733	8920-19-03-10 (Professional Services)	\$105.00	0000005011
02/03/2020	Maria Rising	53733	8920-19-03-10 (Professional Services)	\$45.00	0000005011
02/03/2020	The Office Shop, Inc	53733	8920-19-02-40 (Other Supplies)	\$514.28	0000005094
Department Total:				<u>\$664.28</u>	
Fund 8920 - 93.268 Immunization Program Fund Total:				<u>\$664.28</u>	
Fund: 9105 - Juvenile Alternatives to Detention Initiatives					
Department:					
02/03/2020	Shawn Charlton	53733	9105-23-03-10 (JDAI Services Coordination)	\$35.72	0000005026
Department Total:				<u>\$35.72</u>	
Fund 9105 - Juvenile Alternatives to Detention Initiatives Total:				<u>\$35.72</u>	
Fund: 9211 - Family Recovery Court Grant 19/20					
Department:					
02/03/2020	Redwood Biotech	53733	9211-19-02-20 (Chemical Test)	\$110.00	0000005091
Department Total:				<u>\$110.00</u>	
Fund 9211 - Family Recovery Court Grant 19/20 Total:				<u>\$110.00</u>	
Fund: 9212 - SIM Opioid Grant					
Department:					
02/03/2020	Tomo Drug Testing	53733	9212-23-03-10 (Contractual Services)	\$2,976.35	0000005049
Department Total:				<u>\$2,976.35</u>	
Fund 9212 - SIM Opioid Grant Total:				<u>\$2,976.35</u>	
Grand Total:				<u><u>\$254,103.12</u></u>	