

Bartholomew County

Claims Register for Payment Batches

Payment Type: Checks for TRS

Check Numbers: All

Funds: 001 to 950

Check Dates: 4/2/2018 to 4/2/2018

Payment Batches: 1 to 36940

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 001 - COUNTY GENERAL					
Department: CLERK					
04/02/2018	Jay Phelps	36584	001-01-03-20 (COMMUNICATION & TRANSPORT)	\$23.03	0000420769
04/02/2018	The Office Shop, Inc	36584	001-01-02-10 (OFFICE SUPPLIES)	\$133.99	0000420841
Department CLERK Total:				<u>\$157.02</u>	
Department: AUDITOR					
04/02/2018	Ind. County Auditors' Assoc.	36584	001-02-03-90 (OTHER SERVICES & CHARGES)	\$200.00	0000420756
04/02/2018	Ind. County Auditors' Assoc.	36584	001-02-03-90 (OTHER SERVICES & CHARGES)	\$200.00	0000420756
04/02/2018	Staples Bus. Adv./ Bank Of America	36584	001-02-02-10 (OFFICE SUPPLIES & PRINT)	\$190.96	0000420833
Department AUDITOR Total:				<u>\$590.96</u>	
Department: SHERIFF					
04/02/2018	Ana A Hantke	36584	001-05-03-20 (COMMUNICATION & TRANSPORT)	\$50.00	0000420691
04/02/2018	Beck Rocker, P.C.	36584	001-05-03-11 (LEGAL SERVICES)	\$3,098.90	0000420701
04/02/2018	Columbus Collision & Restoration Center	36584	001-05-03-60 (REPAIRS & MAINTENANCE)	\$956.00	0000420720
04/02/2018	Columbus Collision & Restoration Center	36584	001-05-03-60 (REPAIRS & MAINTENANCE)	\$1,686.10	0000420720
04/02/2018	Columbus Regional Health Physicians, LLC	36584	001-05-03-10 (PROFESSIONAL SERVICES)	\$252.00	0000420723
04/02/2018	Deppe Fredbeck & Boll	36584	001-05-03-11 (LEGAL SERVICES)	\$270.00	0000420733
04/02/2018	Hope Veterinary Clinic, Inc	36584	001-05-02-20 (OPERATING SUPPLIES)	\$104.00	0000420753
04/02/2018	Interstate All Battery Ctr	36584	001-05-02-20 (OPERATING SUPPLIES)	\$134.50	0000420760
04/02/2018	Northern KY Emergency Medical Svcs	36584	001-05-02-20 (OPERATING SUPPLIES)	\$203.00	0000420803
04/02/2018	Prestige Printing Inc	36584	001-05-03-30 (PRINTING & ADVERTISING)	\$21.75	0000420810
04/02/2018	Prestige Printing Inc	36584	001-05-03-30 (PRINTING & ADVERTISING)	\$43.50	0000420810
04/02/2018	Rhino Sales, Inc.	36584	001-05-04-40 (MACHINERY & EQUIPMENT)	\$100.00	0000420819
04/02/2018	Rhino Sales, Inc.	36584	001-05-04-40 (MACHINERY & EQUIPMENT)	\$70.00	0000420819
04/02/2018	Staples Bus. Adv./ Bank Of America	36584	001-05-02-10 (OFFICE SUPPLIES)	\$29.39	0000420833
04/02/2018	Staples Bus. Adv./ Bank Of America	36584	001-05-02-10 (OFFICE SUPPLIES)	\$23.15	0000420833
04/02/2018	Staples Bus. Adv./ Bank Of America	36584	001-05-02-10 (OFFICE SUPPLIES)	\$2.96	0000420833
04/02/2018	Testing for Public Safety, LLC	36584	001-05-03-10 (PROFESSIONAL SERVICES)	\$1,650.00	0000420840
04/02/2018	Top Dog Car Wash	36584	001-05-03-60 (REPAIRS & MAINTENANCE)	\$519.00	0000420845
04/02/2018	Treasurer Of State	36584	001-05-03-10 (PROFESSIONAL SERVICES)	\$40.00	0000420846
04/02/2018	Treasurer Of State	36584	001-05-03-10 (PROFESSIONAL SERVICES)	\$40.00	0000420846
04/02/2018	Treasurer Of State	36584	001-05-03-10 (PROFESSIONAL SERVICES)	\$40.00	0000420846
04/02/2018	Treasurer Of State	36584	001-05-03-10 (PROFESSIONAL SERVICES)	\$40.00	0000420846
04/02/2018	U S Uniform & Supply Inc	36584	001-05-02-40 (OTHER SUPPLIES)	\$289.84	0000420849

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Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department SHERIFF Total:				\$9,664.09	
Department: SURVEYOR					
04/02/2018	Cannon IV, Inc.	36584	001-06-02-11 (GIS SUPPLIES)	\$212.59	0000420709
Department SURVEYOR Total:				\$212.59	
Department: CORONER					
04/02/2018	Charles T Deweese	36584	001-07-03-02 (CONTRACTUAL/DEPUTIES)	\$165.00	0000420713
04/02/2018	Charles T Deweese	36584	001-07-03-02 (CONTRACTUAL/DEPUTIES)	\$165.00	0000420713
04/02/2018	Columbus Regional Hospital	36584	001-07-03-10 (PROFESSIONAL SERVICES)	\$30.00	0000420724
04/02/2018	James F Frederick	36584	001-07-03-02 (CONTRACTUAL/DEPUTIES)	\$165.00	0000420764
04/02/2018	James F Frederick	36584	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000420765
04/02/2018	James F Frederick	36584	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000420766
04/02/2018	James F Frederick	36584	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000420767
04/02/2018	James F Frederick	36584	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000420768
Department CORONER Total:				\$985.00	
Department: PROSECUTOR					
04/02/2018	LexisNexis Risk Solutions	36584	001-08-03-90 (OTHER SERVICES & CHARGES)	\$25.00	0000420787
04/02/2018	Staples Bus. Adv. / Bank Of America	36584	001-08-02-10 (OFFICE SUPPLIES)	\$41.05	0000420833
04/02/2018	The Office Shop, Inc	36584	001-08-02-10 (OFFICE SUPPLIES)	\$47.45	0000420841
04/02/2018	The Office Shop, Inc	36584	001-08-02-10 (OFFICE SUPPLIES)	\$22.09	0000420841
04/02/2018	William Nash	36584	001-08-03-20 (COMMUNICATION & TRANSPORT)	\$50.77	0000420854
Department PROSECUTOR Total:				\$186.36	
Department: COUNTY ASSESSOR					
04/02/2018	Burts Termite & Pest Control Inc	36584	001-09-03-20 (COMMUNICATION & TRANSPORT)	\$26.00	0000420708
04/02/2018	Top Dog Car Wash	36584	001-09-03-20 (COMMUNICATION & TRANSPORT)	\$6.00	0000420845
Department COUNTY ASSESSOR Total:				\$32.00	
Department: DEPT OF CODE ENFORCEMENT					
04/02/2018	Taylorsville Tire Co., Inc.	36584	001-11-02-20 (OPERATING SUPPLIES)	\$379.12	0000420838
04/02/2018	Taylorsville Tire Co., Inc.	36584	001-11-03-60 (REPAIRS & MAINTENANCE)	\$30.00	0000420838
04/02/2018	The Office Shop, Inc	36584	001-11-02-10 (OFFICE SUPPLIES)	\$233.63	0000420841
04/02/2018	Top Dog Car Wash	36584	001-11-03-20 (COMMUNICATION & TRANSPORT)	\$12.00	0000420845
Department DEPT OF CODE ENFORCEMENT Total:				\$654.75	
Department: DRAINAGE BOARD					
04/02/2018	Jason Engela	36584	001-19-01-30 (OTHER PERSONAL SERVICES)	\$25.00	0000420681
04/02/2018	Jeff Schroer	36584	001-19-01-30 (OTHER PERSONAL SERVICES)	\$25.00	0000420770
04/02/2018	John Deere Financial	36584	001-19-02-40 (OTHER SUPPLIES)	\$24.99	0000420775
04/02/2018	Ron Speaker	36584	001-19-01-30 (OTHER PERSONAL SERVICES)	\$25.00	0000420821
Department DRAINAGE BOARD Total:				\$99.99	

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Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department: COOPERATIVE EXTENSION					
04/02/2018	Barth Co 4-H Council	36584	001-23-03-71 (4-H Club)	\$2,000.00	0000420697
04/02/2018	Cherie Trimpe	36584	001-23-03-20 (COMMUNICATION & TRANSPORT)	\$70.30	0000420714
04/02/2018	Purdue CES Ed Fund - Barth County	36584	001-23-02-10 (OFFICE SUPPLIES)	\$85.80	0000420811
04/02/2018	Purdue Univ. - Coop Ext.	36584	001-23-03-20 (COMMUNICATION & TRANSPORT)	\$326.80	0000420812
04/02/2018	Purdue Univ. - Coop Ext.	36584	001-23-03-10 (PROFESSIONAL SERVICES)	\$89,062.70	0000420812
04/02/2018	Quill Corp.	36584	001-23-02-10 (OFFICE SUPPLIES)	\$127.96	0000420813
04/02/2018	The Office Shop, Inc	36584	001-23-02-10 (OFFICE SUPPLIES)	\$25.58	0000420841
04/02/2018	The Office Shop, Inc	36584	001-23-02-10 (OFFICE SUPPLIES)	\$25.00	0000420841
04/02/2018	The Office Shop, Inc	36584	001-23-02-10 (OFFICE SUPPLIES)	\$19.99	0000420841
04/02/2018	The Office Shop, Inc	36584	001-23-02-10 (OFFICE SUPPLIES)	\$73.41	0000420841
04/02/2018	The Office Shop, Inc	36584	001-23-02-10 (OFFICE SUPPLIES)	\$35.97	0000420841
Department COOPERATIVE EXTENSION Total:				\$91,853.51	
Department: PARK BOARD					
04/02/2018	AT&T	36584	001-25-03-20 (COMMUNICATION & TRANSPORT)	\$45.24	0000420692
04/02/2018	Fe Moran Security Solutions	36584	001-25-03-60 (REPAIRS & MAINTENANCE)	\$106.14	0000420741
04/02/2018	Kinney Paper & Chemical Co Inc	36584	001-25-02-20 (OPERATING SUPPLIES)	\$232.70	0000420781
04/02/2018	Menard, Inc.	36584	001-25-02-20 (OPERATING SUPPLIES)	\$26.72	0000420796
04/02/2018	Menard, Inc.	36584	001-25-02-20 (OPERATING SUPPLIES)	\$59.51	0000420796
04/02/2018	Menard, Inc.	36584	001-25-02-20 (OPERATING SUPPLIES)	\$108.07	0000420796
04/02/2018	Menard, Inc.	36584	001-25-02-20 (OPERATING SUPPLIES)	\$146.83	0000420796
04/02/2018	Menard, Inc.	36584	001-25-02-20 (OPERATING SUPPLIES)	\$112.25	0000420796
04/02/2018	Menard, Inc.	36584	001-25-04-40 (MACHINERY & EQUIPMENT)	\$59.99	0000420796
04/02/2018	Menard, Inc.	36584	001-25-04-40 (MACHINERY & EQUIPMENT)	\$282.97	0000420796
04/02/2018	Menard, Inc.	36584	001-25-04-40 (MACHINERY & EQUIPMENT)	\$77.94	0000420796
04/02/2018	Menard, Inc.	36584	001-25-03-60 (REPAIRS & MAINTENANCE)	\$10.92	0000420796
04/02/2018	Menard, Inc.	36584	001-25-03-60 (REPAIRS & MAINTENANCE)	\$7.57	0000420796
04/02/2018	Menard, Inc.	36584	001-25-04-20 (BLDG PURCHASE & IMPROV)	\$182.49	0000420796
04/02/2018	Menard, Inc.	36584	001-25-04-20 (BLDG PURCHASE & IMPROV)	\$83.42	0000420796
04/02/2018	Menard, Inc.	36584	001-25-04-20 (BLDG PURCHASE & IMPROV)	\$168.53	0000420796
04/02/2018	Menard, Inc.	36584	001-25-02-21 (REPAIR AND MAINTENANCE SUPPLIES)	\$9.98	0000420796
04/02/2018	Mid-America Sports Advantage	36584	001-25-02-20 (OPERATING SUPPLIES)	\$3,478.68	0000420799
04/02/2018	Mid-America Sports Advantage	36584	001-25-02-20 (OPERATING SUPPLIES)	\$4,078.92	0000420799
04/02/2018	Ronald D Rice	36584	001-25-04-30 (IMP OTHER THAN BUILDING)	\$340.00	0000420822
04/02/2018	Rumpke Of Indiana Inc	36584	001-25-03-60 (REPAIRS & MAINTENANCE)	\$199.12	0000420823
04/02/2018	Rwd Service Inc	36584	001-25-03-60 (REPAIRS & MAINTENANCE)	\$326.77	0000420824
04/02/2018	Sunbelt Rentals / Nations Rent	36584	001-25-03-70 (RENTALS)	\$712.36	0000420837
04/02/2018	Wright Implement 1, LLC	36584	001-25-03-60 (REPAIRS & MAINTENANCE)	\$131.00	0000420857
04/02/2018	Wright Implement 1, LLC	36584	001-25-03-60 (REPAIRS & MAINTENANCE)	\$563.92	0000420857
04/02/2018	Wright Implement 1, LLC	36584	001-25-03-60 (REPAIRS & MAINTENANCE)	(\$3.07)	0000420857
Department PARK BOARD Total:				\$11,548.97	
Department: VETERANS' SERVICE					
04/02/2018	Barkes, Weaver & Glick Funeral Home Inc	36584	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000420696

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Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
04/02/2018	Barkes, Weaver & Glick Funeral Home Inc	36584	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000420696
04/02/2018	Barkes, Weaver & Glick Funeral Home Inc	36584	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000420696
04/02/2018	Bob Poynter	36584	001-27-04-40 (MACHINERY & EQUIPMENT)	\$31,500.00	0000420704
04/02/2018	Denise A Anderson	36584	001-27-03-10 (BURIAL OF SOLDIERS)	\$1,000.00	0000420732
04/02/2018	Jewell-Rittman Family Home	36584	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000420772
04/02/2018	Jewell-Rittman Family Home	36584	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000420772
04/02/2018	Jewell-Rittman Family Home	36584	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000420772
Department VETERANS' SERVICE Total:				<u>\$33,700.00</u>	
Department: COUNTY COUNCIL					
04/02/2018	Waggoner,Irwin,Scheele&Assoc Inc.	36584	001-29-03-10 (PROFESSIONAL SERVICES)	\$500.00	0000420850
Department COUNTY COUNCIL Total:				<u>\$500.00</u>	
Department: COMMISSIONERS					
04/02/2018	Barth Co Humane Society Inc	36584	001-30-03-12 (CONTRACTUAL DOG SERVICE)	\$6,833.33	0000420698
04/02/2018	City Of Columbus	36584	001-30-03-61 (REPAIR & MAINTENANCE)	\$2,083.37	0000420717
04/02/2018	Fisher's Flower Basket	36584	001-30-02-70 (PROMOTION & PUBLICITY)	\$60.00	0000420742
04/02/2018	J Grant Tucker	36584	001-30-03-02 (LEGAL SERVICES)	\$5,321.66	0000420762
04/02/2018	Napa Auto Parts	36584	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$23.10	0000420802
04/02/2018	Napa Auto Parts	36584	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$16.09	0000420802
04/02/2018	Napa Auto Parts	36584	001-30-02-40 (AUTOMOTIVE SUPPLIES)	(\$66.00)	0000420802
04/02/2018	Napa Auto Parts	36584	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$6.88	0000420802
04/02/2018	Pomp's Tire Service Inc.	36584	001-30-03-61 (REPAIR & MAINTENANCE)	\$560.00	0000420807
04/02/2018	Premier Ag Coop Inc	36584	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$75.02	0000420809
04/02/2018	Richard E Hawes Insurance Inc	36584	001-30-03-42 (LIABILITY-OTHER COVERAGE)	\$2,029.50	0000420820
04/02/2018	The Parts House LLC	36584	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$62.03	0000420842
04/02/2018	The Parts House LLC	36584	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$7.08	0000420842
04/02/2018	The Parts House LLC	36584	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$5.00	0000420842
04/02/2018	The Republic	36584	001-30-03-30 (PRINTING & ADVERTISING)	\$26.12	0000420844
04/02/2018	The Republic	36584	001-30-03-30 (PRINTING & ADVERTISING)	\$244.00	0000420844
04/02/2018	The Republic	36584	001-30-03-30 (PRINTING & ADVERTISING)	\$54.20	0000420844
04/02/2018	Waggoner,Irwin,Scheele&Assoc Inc.	36584	001-30-03-01 (CONSULTANT SERVICES)	\$1,365.34	0000420850
Department COMMISSIONERS Total:				<u>\$18,706.72</u>	
Department: MAINTENANCE DEPT					
04/02/2018	All Phase Electric Supply Co.	36584	001-31-02-30 (REPAIR & MAINTENANCE)	\$8.38	0000420689
04/02/2018	Barth Co Solid Waste District	36584	001-31-03-60 (REPAIR & MAINTENANCE)	\$20.00	0000420699
04/02/2018	Barth Co Solid Waste District	36584	001-31-03-60 (REPAIR & MAINTENANCE)	\$20.00	0000420699
04/02/2018	Barth Co Solid Waste District	36584	001-31-03-60 (REPAIR & MAINTENANCE)	\$9.08	0000420699
04/02/2018	Best Way Disposal	36584	001-31-03-60 (REPAIR & MAINTENANCE)	\$461.00	0000420703
04/02/2018	Burts Termite & Pest Control Inc	36584	001-31-03-60 (REPAIR & MAINTENANCE)	\$35.00	0000420708
04/02/2018	Columbus Carpet & Linoleum Inc	36584	001-31-03-60 (REPAIR & MAINTENANCE)	\$1,241.52	0000420719
04/02/2018	Columbus Carpet & Linoleum Inc	36584	001-31-03-60 (REPAIR & MAINTENANCE)	\$1,949.22	0000420719
04/02/2018	Grainger Inc	36584	001-31-04-40 (MACHINERY & EQUIPMENT)	\$1,160.90	0000420749
04/02/2018	Grainger Inc	36584	001-31-02-30 (REPAIR & MAINTENANCE)	\$261.85	0000420749

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Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
04/02/2018	Grainger Inc	36584	001-31-02-30 (REPAIR & MAINTENANCE)	\$249.39	0000420749
04/02/2018	Grainger Inc	36584	001-31-02-30 (REPAIR & MAINTENANCE)	\$12.68	0000420749
04/02/2018	Grainger Inc	36584	001-31-02-30 (REPAIR & MAINTENANCE)	\$471.67	0000420749
04/02/2018	Grainger Inc	36584	001-31-02-20 (OPERATING SUPPLIES)	\$13.65	0000420749
04/02/2018	Grainger Inc	36584	001-31-02-20 (OPERATING SUPPLIES)	\$86.97	0000420749
04/02/2018	Kenny Glass Inc	36584	001-31-02-30 (REPAIR & MAINTENANCE)	\$104.00	0000420778
04/02/2018	Kenny's Locksmithing	36584	001-31-03-60 (REPAIR & MAINTENANCE)	\$10.00	0000420779
04/02/2018	Kinney Paper & Chemical Co Inc	36584	001-31-02-20 (OPERATING SUPPLIES)	\$96.86	0000420781
04/02/2018	Kinney Paper & Chemical Co Inc	36584	001-31-02-20 (OPERATING SUPPLIES)	\$1,121.89	0000420781
04/02/2018	Kinney Paper & Chemical Co Inc	36584	001-31-02-20 (OPERATING SUPPLIES)	\$250.00	0000420781
04/02/2018	Kinney Paper & Chemical Co Inc	36584	001-31-02-20 (OPERATING SUPPLIES)	(\$65.80)	0000420781
04/02/2018	Lowe's	36584	001-31-04-40 (MACHINERY & EQUIPMENT)	\$84.55	0000420788
04/02/2018	Lowe's	36584	001-31-02-30 (REPAIR & MAINTENANCE)	\$311.76	0000420788
04/02/2018	Menard, Inc.	36584	001-31-02-30 (REPAIR & MAINTENANCE)	\$129.74	0000420796
04/02/2018	Menard, Inc.	36584	001-31-02-30 (REPAIR & MAINTENANCE)	\$10.00	0000420796
04/02/2018	Menard, Inc.	36584	001-31-02-30 (REPAIR & MAINTENANCE)	\$16.13	0000420796
04/02/2018	Menard, Inc.	36584	001-31-02-30 (REPAIR & MAINTENANCE)	\$26.36	0000420796
04/02/2018	Menard, Inc.	36584	001-31-02-30 (REPAIR & MAINTENANCE)	\$39.97	0000420796
04/02/2018	Menard, Inc.	36584	001-31-02-30 (REPAIR & MAINTENANCE)	\$24.99	0000420796
04/02/2018	Menard, Inc.	36584	001-31-02-30 (REPAIR & MAINTENANCE)	\$119.94	0000420796
04/02/2018	Menard, Inc.	36584	001-31-02-30 (REPAIR & MAINTENANCE)	\$53.86	0000420796
04/02/2018	Menard, Inc.	36584	001-31-02-30 (REPAIR & MAINTENANCE)	\$22.68	0000420796
04/02/2018	Menard, Inc.	36584	001-31-02-30 (REPAIR & MAINTENANCE)	\$58.71	0000420796
Department MAINTENANCE DEPT Total:				<u>\$8,416.95</u>	
Department: JAIL					
04/02/2018	Atom Water Treatment	36584	001-32-03-60 (REPAIRS & MAINTENANCE)	\$100.00	0000420694
04/02/2018	Dunlap & Co Inc	36584	001-32-03-61 (JAIL REPAIRS)	\$971.73	0000420735
04/02/2018	Dunlap & Co Inc	36584	001-32-03-61 (JAIL REPAIRS)	\$372.63	0000420735
04/02/2018	Fastenal Company	36584	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$14.24	0000420740
04/02/2018	Forster Electrical Services Inc	36584	001-32-03-61 (JAIL REPAIRS)	\$306.60	0000420743
04/02/2018	Grainger Inc	36584	001-32-02-21 (JAIL OPERATING SUPPLIES)	\$85.08	0000420749
04/02/2018	Grainger Inc	36584	001-32-03-61 (JAIL REPAIRS)	\$23.13	0000420749
04/02/2018	Grunau Company of IN, LLC	36584	001-32-03-61 (JAIL REPAIRS)	\$350.00	0000420751
04/02/2018	Jim Gordon Inc	36584	001-32-02-10 (OFFICE SUPPLIES)	\$233.00	0000420773
04/02/2018	John A Becker Company	36584	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$12.33	0000420774
04/02/2018	Klosterman Baking Company	36584	001-32-03-90 (OTHER SERVICES & CHARGES)	\$477.65	0000420783
04/02/2018	Klosterman Baking Company	36584	001-32-03-90 (OTHER SERVICES & CHARGES)	(\$6.30)	0000420783
04/02/2018	Lowe's	36584	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$186.56	0000420788
04/02/2018	Menard, Inc.	36584	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$19.39	0000420796
04/02/2018	Menard, Inc.	36584	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$87.23	0000420796
04/02/2018	Menard, Inc.	36584	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$1.75	0000420796
04/02/2018	Menard, Inc.	36584	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$39.35	0000420796
04/02/2018	Menard, Inc.	36584	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$8.48	0000420796
04/02/2018	Menard, Inc.	36584	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	(\$66.36)	0000420796
04/02/2018	R R Brink Locking Systems Inc	36584	001-32-03-61 (JAIL REPAIRS)	\$1,029.00	0000420814

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
04/02/2018	Safeguard Business Systems	36584	001-32-03-30 (PRINTING & ADVERTISING)	\$110.00	0000420825
04/02/2018	Sherwin Williams Co	36584	001-32-03-61 (JAIL REPAIRS)	\$94.12	0000420828
04/02/2018	Sherwin Williams Co	36584	001-32-03-61 (JAIL REPAIRS)	\$62.08	0000420828
04/02/2018	South Central Co Inc	36584	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$117.77	0000420831
04/02/2018	Stearns Supply Inc	36584	001-32-02-21 (JAIL OPERATING SUPPLIES)	\$696.84	0000420834
04/02/2018	U S Uniform & Supply Inc	36584	001-32-02-40 (OTHER SUPPLIES)	\$279.85	0000420849
Department JAIL Total:				\$5,606.15	
Department: E911 OPERATIONS CENTER					
04/02/2018	Julie A Pierce	36584	001-33-03-20 (COMMUNICATION & TRANSPORT)	\$40.28	0000420776
Department E911 OPERATIONS CENTER Total:				\$40.28	
Department: CIRCUIT COURT					
04/02/2018	Advocates For Children	36584	001-36-03-11 (OTHER SERVICES/CASA)	\$4,770.83	0000420687
04/02/2018	Leah S Nugent	36584	001-36-03-90 (OTHER SERVICES & CHARGES)	\$477.00	0000420786
04/02/2018	Staples Bus. Adv./ Bank Of America	36584	001-36-02-10 (OFFICE SUPPLIES)	\$97.99	0000420833
Department CIRCUIT COURT Total:				\$5,345.82	
Department: SUPERIOR COURT I					
04/02/2018	Aaron Edwards	36584	001-37-03-01 (PUBLIC DEFENDERS)	\$3,627.31	0000420686
04/02/2018	Aaron Edwards	36584	001-37-03-10 (PROFESSIONAL SERVICES)	\$50.00	0000420686
04/02/2018	Benjamin Loheide	36584	001-37-03-01 (PUBLIC DEFENDERS)	\$3,627.31	0000420702
04/02/2018	David A Nowak, Attorney	36584	001-37-03-01 (PUBLIC DEFENDERS)	\$3,627.31	0000420731
04/02/2018	Deppe Fredbeck & Boll	36584	001-37-03-10 (PROFESSIONAL SERVICES)	\$100.00	0000420733
04/02/2018	Laura A Raiman	36584	001-37-03-01 (PUBLIC DEFENDERS)	\$1,250.00	0000420785
04/02/2018	Matthew Bender & Co., Inc	36584	001-37-03-10 (PROFESSIONAL SERVICES)	\$343.00	0000420792
04/02/2018	Teresa Million	36584	001-37-03-90 (OTHER SERVICES & CHARGES)	\$184.50	0000420839
04/02/2018	The Office Shop, Inc	36584	001-37-02-10 (OFFICE SUPPLIES)	\$53.98	0000420841
Department SUPERIOR COURT I Total:				\$12,863.41	
Department: SUPERIOR COURT II					
04/02/2018	J Grant Tucker	36584	001-38-03-01 (PUBLIC DEFENDERS)	\$3,627.33	0000420762
04/02/2018	James A Shoaf, Attorney At Law Pc	36584	001-38-03-01 (PUBLIC DEFENDERS)	\$7,254.66	0000420763
04/02/2018	Rainbow Printing LLC	36584	001-38-02-10 (OFFICE SUPPLIES)	\$179.00	0000420815
04/02/2018	Shred-It USA LLC	36584	001-38-03-90 (OTHER SERVICES & CHARGES)	\$77.84	0000420830
04/02/2018	Su Casa Columbus	36584	001-38-03-90 (OTHER SERVICES & CHARGES)	\$420.00	0000420836
Department SUPERIOR COURT II Total:				\$11,558.83	
Department: PROSECUTOR (4D)					
04/02/2018	Johnson- Witkemper, Inc.	36584	001-40-03-21 (COMM & TRANSPORTATION (4D))	\$50.00	0000420678
04/02/2018	LexisNexis Risk Solutions	36584	001-40-03-21 (COMM & TRANSPORTATION (4D))	\$25.00	0000420787
04/02/2018	Staples Bus. Adv./ Bank Of America	36584	001-40-02-21 (OFFICE SUPPLIES (4D))	\$26.57	0000420833
Department PROSECUTOR (4D) Total:				\$101.57	

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department:					
04/02/2018	Data Cave, Inc.	36584	001-41-03-11 (SERVER RACK RENTAL SPACE)	\$1,355.00	0000420730
04/02/2018	Franklin Information Systems Inc	36584	001-41-03-41 (CODE ENFORCEMENT SOFTWARE MNT)	\$4,338.20	0000420745
04/02/2018	Kirby Risk Corporation	36584	001-41-04-11 (PRIMARY STORAGE REPLACEMENT)	\$563.99	0000420782
04/02/2018	Kirby Risk Corporation	36584	001-41-04-11 (PRIMARY STORAGE REPLACEMENT)	\$487.76	0000420782
04/02/2018	Kyle Siebert	36584	001-41-03-10 (TRAINING, CONTRACTS, & MATERIAL)	\$1,020.00	0000420784
04/02/2018	Northern Lights	36584	001-41-03-23 (FIBER PROTECTION SERVICES)	\$200.00	0000420804
04/02/2018	SHI International Corp.	36584	001-41-04-11 (PRIMARY STORAGE REPLACEMENT)	\$99.88	0000420829
04/02/2018	SHI International Corp.	36584	001-41-04-11 (PRIMARY STORAGE REPLACEMENT)	\$35.00	0000420829
04/02/2018	SHI International Corp.	36584	001-41-04-11 (PRIMARY STORAGE REPLACEMENT)	\$115.00	0000420829
04/02/2018	SHI International Corp.	36584	001-41-04-11 (PRIMARY STORAGE REPLACEMENT)	\$100.00	0000420829
Department Total:				\$8,314.83	
Department: PAID W/O APPROPRIATION					
04/02/2018	Devening Builders Inc.	36584	001-49-49-97 (REFUND FOR FILING FEES FROM CITY)	\$50.00	0000420679
04/02/2018	Columbus ABG, LLC	36584	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$29,568.84	0000420685
Department PAID W/O APPROPRIATION Total:				\$29,618.84	
Fund 001 - COUNTY GENERAL Total:				\$250,758.64	
Fund: 002 - HIGHWAY					
Department: MAINTENANCE & REPAIR					
04/02/2018	U S Aggregates, Inc	36584	002-02-02-31 (STONE)	\$1,121.32	0000420848
Department MAINTENANCE & REPAIR Total:				\$1,121.32	
Department: CONSTRUCT & RECONSTRUCT					
04/02/2018	Beam Longest & Neff LLC	36584	002-03-04-60 (INFRA-STRUCTURES)	\$8,820.20	0000420700
04/02/2018	Sealmaster Indianapolis	36584	002-03-04-60 (INFRA-STRUCTURES)	\$4,800.00	0000420827
Department CONSTRUCT & RECONSTRUCT Total:				\$13,620.20	
Department: GENERAL & UNDISTRIBUTED					
04/02/2018	Airgas USA, LLC	36584	002-04-03-73 (EQUIPMENT RENTAL)	\$33.56	0000420688
04/02/2018	Cintas	36584	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$35.00	0000420715
04/02/2018	Cintas	36584	002-04-03-94 (UNIFORMS)	\$371.59	0000420715
04/02/2018	Cintas	36584	002-04-03-94 (UNIFORMS)	\$401.06	0000420715
04/02/2018	Cintas Corp. NO.2	36584	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$215.75	0000420716
04/02/2018	Columbus Hose & Fittings	36584	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$399.84	0000420721
04/02/2018	Columbus Hose & Fittings	36584	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$194.13	0000420721
04/02/2018	Columbus Hose & Fittings	36584	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$39.82	0000420721
04/02/2018	Columbus Hose & Fittings	36584	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$18.08	0000420721
04/02/2018	Columbus Silgas Inc	36584	002-04-02-21 (GAS, OIL & LUBRICANTS)	\$50.46	0000420725
04/02/2018	Columbus Silgas Inc	36584	002-04-02-21 (GAS, OIL & LUBRICANTS)	\$62.35	0000420725
04/02/2018	Columbus Silgas Inc	36584	002-04-02-21 (GAS, OIL & LUBRICANTS)	\$50.17	0000420725
04/02/2018	Dultmeier Sales Inc	36584	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$112.93	0000420734

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
04/02/2018	Dultmeier Sales Inc	36584	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$125.47	0000420734
04/02/2018	Interstate Battery Systems Inc	36584	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$129.67	0000420761
04/02/2018	Interstate Battery Systems Inc	36584	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$129.67	0000420761
04/02/2018	Kinney Paper & Chemical Co Inc	36584	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$77.52	0000420781
04/02/2018	Menard, Inc.	36584	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$47.92	0000420796
04/02/2018	Miller Equipment, Inc.	36584	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$40.00	0000420800
04/02/2018	Napa Auto Parts	36584	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$14.27	0000420802
04/02/2018	Napa Auto Parts	36584	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$222.63	0000420802
04/02/2018	Ohio Valley Ag LLC	36584	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$16.74	0000420805
04/02/2018	Pomp's Tire Service Inc.	36584	002-04-02-22 (TIRES & TUBES)	\$408.50	0000420807
04/02/2018	Pomp's Tire Service Inc.	36584	002-04-02-22 (TIRES & TUBES)	\$139.00	0000420807
04/02/2018	Praxair Distribution Inc.	36584	002-04-03-73 (EQUIPMENT RENTAL)	\$199.35	0000420808
04/02/2018	Premier Ag Coop Inc	36584	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$808.50	0000420809
04/02/2018	The Parts House LLC	36584	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$7.48	0000420843
04/02/2018	The Parts House LLC	36584	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$12.33	0000420843
04/02/2018	Truck Service, Inc.	36584	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$65.00	0000420847
Department GENERAL & UNDISTRIBUTED Total:				\$4,428.79	
Fund 002 - HIGHWAY Total:				\$19,170.31	
Fund: 003 - LOCAL ROADS AND STREETS					
Department: SUPPLIES					
04/02/2018	Morton Salt Inc	36584	003-02-02-22 (SALT & SAND)	\$3,295.08	0000420801
04/02/2018	Morton Salt Inc	36584	003-02-02-22 (SALT & SAND)	\$4,931.64	0000420801
04/02/2018	Morton Salt Inc	36584	003-02-02-22 (SALT & SAND)	\$1,662.50	0000420801
04/02/2018	Morton Salt Inc	36584	003-02-02-22 (SALT & SAND)	\$6,488.41	0000420801
04/02/2018	Morton Salt Inc	36584	003-02-02-22 (SALT & SAND)	\$3,330.98	0000420801
04/02/2018	Morton Salt Inc	36584	003-02-02-22 (SALT & SAND)	\$1,655.18	0000420801
04/02/2018	Morton Salt Inc	36584	003-02-02-22 (SALT & SAND)	\$3,224.59	0000420801
04/02/2018	Morton Salt Inc	36584	003-02-02-22 (SALT & SAND)	\$3,370.89	0000420801
Department SUPPLIES Total:				\$27,959.27	
Fund 003 - LOCAL ROADS AND STREETS Total:				\$27,959.27	
Fund: 004 - CUMULATIVE BRIDGE					
Department: MAINTENANCE & REPAIR					
04/02/2018	Civilcon Inc.	36584	004-02-02-34 (BRIDGE SUPPLIES)	\$2,409.20	0000420718
04/02/2018	Engelau Excavating LLC	36584	004-02-03-91 (CONTRACTUAL SERVICES)	\$897.34	0000420738
Department MAINTENANCE & REPAIR Total:				\$3,306.54	
Department:					
04/02/2018	Indiana Dept Of Transportation	36584	004-49-49-49 (MISC CHARGES)	\$2,573.95	0000420758
Department Total:				\$2,573.95	
Fund 004 - CUMULATIVE BRIDGE Total:				\$5,880.49	

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 007 - HEALTH DEPARTMENT					
Department: HEALTH					
04/02/2018	Glaxosmithkline Financial Inc	36584	007-01-02-41 (OTHER SUPPLIES)	\$1,131.50	0000420747
04/02/2018	Glaxosmithkline Financial Inc	36584	007-01-02-41 (OTHER SUPPLIES)	(\$341.10)	0000420747
04/02/2018	In Vital Records Assoc.	36584	007-01-03-90 (OTHER SERVICES & CHARGES)	\$50.00	0000420754
04/02/2018	In Vital Records Assoc.	36584	007-01-03-90 (OTHER SERVICES & CHARGES)	\$50.00	0000420754
04/02/2018	Ind Enviromental Health Assoc	36584	007-01-03-90 (OTHER SERVICES & CHARGES)	\$75.00	0000420755
04/02/2018	Maria Rising	36584	007-01-03-11 (PROFESSIONAL SERVICES)	\$45.00	0000420789
04/02/2018	Matthew Galbraith	36584	007-01-03-90 (OTHER SERVICES & CHARGES)	\$35.65	0000420793
04/02/2018	McKesson Medical-Surgical Inc.	36584	007-01-02-41 (OTHER SUPPLIES)	\$71.83	0000420794
04/02/2018	Merck Sharp & Dohme Corp	36584	007-01-02-41 (OTHER SUPPLIES)	(\$250.72)	0000420797
04/02/2018	Merck Sharp & Dohme Corp	36584	007-01-02-41 (OTHER SUPPLIES)	\$694.78	0000420797
04/02/2018	Mid America Clinical Labs	36584	007-01-03-11 (PROFESSIONAL SERVICES)	\$40.00	0000420798
04/02/2018	Pitney Bowes Inc	36584	007-01-02-10 (OFFICE SUPPLIES)	\$113.02	0000420806
04/02/2018	Pitney Bowes Inc	36584	007-01-03-71 (RENTAL OF FOXPOINT)	\$69.00	0000420806
04/02/2018	Sanofi Pasteur, Inc.	36584	007-01-02-41 (OTHER SUPPLIES)	\$2,061.99	0000420826
04/02/2018	Shred-It USA LLC	36584	007-01-03-11 (PROFESSIONAL SERVICES)	\$63.45	0000420830
04/02/2018	Top Dog Car Wash	36584	007-01-03-11 (PROFESSIONAL SERVICES)	\$6.00	0000420845
04/02/2018	Workplace Occupational & Wellness	36584	007-01-02-41 (OTHER SUPPLIES)	\$31.00	0000420856
Department HEALTH Total:				<u>\$3,946.40</u>	
Fund 007 - HEALTH DEPARTMENT Total:				<u>\$3,946.40</u>	
Fund: 008 - ELECTION BOARD					
Department: ELECTION					
04/02/2018	Jay Phelps	36584	008-01-03-20 (COMMUNICATION & TRANSPORT)	\$35.04	0000420769
04/02/2018	The Office Shop, Inc	36584	008-01-02-10 (OFFICE SUPPLIES)	\$425.51	0000420841
Department ELECTION Total:				<u>\$460.55</u>	
Fund 008 - ELECTION BOARD Total:				<u>\$460.55</u>	
Fund: 009 - 93.069 PUBLIC HEALTH PREPAREDN					
Department:					
04/02/2018	District 8 HCC	36584	009-15-03-92 (Other Services and Changes)	\$50.00	0000420682
Department Total:				<u>\$50.00</u>	
Fund 009 - 93.069 PUBLIC HEALTH PREPAREDN Total:				<u>\$50.00</u>	
Fund: 010 - ALCOHOL/DRUG PROGRAM					
Department:					
04/02/2018	Brad Barnes	36584	010-01-03-90 (OTHER SERVICES & CHARGES)	\$26.00	0000420707
04/02/2018	George James	36584	010-01-03-90 (OTHER SERVICES & CHARGES)	\$26.00	0000420746
04/02/2018	Jennifer Whipker Davis	36584	010-01-03-90 (OTHER SERVICES & CHARGES)	\$13.00	0000420771

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
04/02/2018	Jennifer Whipker Davis	36584	010-01-03-90 (OTHER SERVICES & CHARGES)	\$13.00	0000420771
04/02/2018	Jennifer Whipker Davis	36584	010-01-03-90 (OTHER SERVICES & CHARGES)	\$13.00	0000420771
04/02/2018	Jennifer Whipker Davis	36584	010-01-03-90 (OTHER SERVICES & CHARGES)	\$13.00	0000420771
04/02/2018	Rainbow Printing LLC	36584	010-01-03-30 (PRINTING & ADVERTISING)	\$100.00	0000420815
04/02/2018	Rainbow Printing LLC	36584	010-01-02-10 (OFFICE SUPPLIES)	\$36.90	0000420815
04/02/2018	Stacey Harry	36584	010-01-03-90 (OTHER SERVICES & CHARGES)	\$26.00	0000420832
04/02/2018	The Republic	36584	010-01-02-10 (OFFICE SUPPLIES)	\$149.00	0000420844
Department Total:				<u>\$415.90</u>	
Fund 010 - ALCOHOL/DRUG PROGRAM Total:				<u>\$415.90</u>	
Fund: 011 - ADULT PROBATION SERVICES					
Department:					
04/02/2018	Redwood Biotech	36584	011-01-03-11 (DRUG SCREEN FEE)	\$2,317.25	0000420817
04/02/2018	Witham Toxicology Lab.	36584	011-01-03-11 (DRUG SCREEN FEE)	\$24.00	0000420855
Department Total:				<u>\$2,341.25</u>	
Fund 011 - ADULT PROBATION SERVICES Total:				<u>\$2,341.25</u>	
Fund: 015 - SURVEYOR'S CORNERSTONE PERPETU					
Department: SURVEYOR					
04/02/2018	Menard, Inc.	36584	015-01-04-40 (MACHINERY & EQUIPMENT)	\$34.96	0000420796
04/02/2018	Rhino Sales, Inc.	36584	015-01-04-40 (MACHINERY & EQUIPMENT)	\$450.00	0000420819
Department SURVEYOR Total:				<u>\$484.96</u>	
Fund 015 - SURVEYOR'S CORNERSTONE PERPETU Total:				<u>\$484.96</u>	
Fund: 016 - COMMUNITY CORRECTIONS ADULT					
Department:					
04/02/2018	Centerstone	36584	016-21-03-11 (Professional Services)	\$3,333.33	0000420711
Department Total:				<u>\$3,333.33</u>	
Fund 016 - COMMUNITY CORRECTIONS ADULT Total:				<u>\$3,333.33</u>	
Fund: 019 - LOCAL HEALTH MAINTENANCE					
Department:					
04/02/2018	Steinmetz Pediatric Dentistry	36584	019-01-03-10 (PROFESSIONAL SERVICES)	\$431.28	0000420835
Department Total:				<u>\$431.28</u>	
Fund 019 - LOCAL HEALTH MAINTENANCE Total:				<u>\$431.28</u>	
Fund: 022 - COMM CORR PROJECT INCOME					
Department:					

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
04/02/2018	B I, Inc.	36584	022-21-03-60 (Repaires and Maintenance)	\$3,466.01	0000420695
04/02/2018	B I, Inc.	36584	022-21-03-60 (Repaires and Maintenance)	\$28.00	0000420695
04/02/2018	Dash Medical Gloves, Inc.	36584	022-21-02-10 (Office Supplies)	\$567.20	0000420729
Department Total:				<u>\$4,061.21</u>	
Fund 022 - COMM CORR PROJECT INCOME Total:				<u>\$4,061.21</u>	
Fund: 024 - DRUG FREE COMMUNITY FUND					
Department:					
04/02/2018	Ana A Hantke	36584	024-01-03-16 (BC COURT SERVICES P.R.I.M.E)	\$256.25	0000420691
04/02/2018	Columbus Police Dept.	36584	024-01-03-08 (COLUMBUS POLICE DEPT EQUIP/ED)	\$4,973.00	0000420722
04/02/2018	Family Serv. Of Barth County	36584	024-01-03-11 (BCSC YOUTH CARE FUND)	\$150.00	0000420739
Department Total:				<u>\$5,379.25</u>	
Fund 024 - DRUG FREE COMMUNITY FUND Total:				<u>\$5,379.25</u>	
Fund: 028 - COMM CORRECTIONS JUVENILE					
Department:					
04/02/2018	Foundation For Youth	36584	028-21-03-11 (Professional Services)	\$289.00	0000420744
Department Total:				<u>\$289.00</u>	
Fund 028 - COMM CORRECTIONS JUVENILE Total:				<u>\$289.00</u>	
Fund: 034 - Juvenile Alternatives to Detention Initiatives					
Department:					
04/02/2018	Timothy Robertson	36584	034-21-03-20 (Communication and Transportation)	\$217.73	0000420683
04/02/2018	Bobbie Shake	36584	034-21-03-20 (Communication and Transportation)	\$54.43	0000420705
04/02/2018	CDW LLC	36584	034-21-03-10 (Professional Services)	\$886.53	0000420710
Department Total:				<u>\$1,158.69</u>	
Fund 034 - Juvenile Alternatives to Detention Initiatives Total:				<u>\$1,158.69</u>	
Fund: 036 - Pre-Trial Release Grant					
Department:					
04/02/2018	Indiana Dept Of Correction	36584	036-49-49-49 (REPAYMENT FOR GRANTS)	\$31,637.84	0000420757
Department Total:				<u>\$31,637.84</u>	
Fund 036 - Pre-Trial Release Grant Total:				<u>\$31,637.84</u>	
Fund: 112 - LIT Economic Development (County)					
Department:					
04/02/2018	Greater Columbus Economic Development Corp.	36584	112-01-03-88 (COMMISSIONERS SEAT ON BOARD)	\$7,000.00	0000420750

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department Total:				\$7,000.00	
Fund 112 - LIT Economic Development (County) Total:				\$7,000.00	
Fund: 117 - LIT Public Safety/Co Share Fund					
Department:					
04/02/2018	Logan Freck	36584	117-34-02-60 (HOUSEHOLD SUPPLIES)	\$35.96	0000420680
04/02/2018	American Red Cross	36584	117-34-02-70 (MEDICAL & DENTAL SUPPLIES)	\$56.00	0000420690
04/02/2018	Witham Toxicology Lab.	36584	117-34-02-70 (MEDICAL & DENTAL SUPPLIES)	\$24.00	0000420855
Department Total:				\$115.96	
Fund 117 - LIT Public Safety/Co Share Fund Total:				\$115.96	
Fund: 122 - STATEWIDE 911 FUND					
Department: STATEWIDE 911					
04/02/2018	Centurylink	36584	122-01-03-20 (COMMUNICATION & TRANSPORT)	\$23.99	0000420712
04/02/2018	Cummins Crosspoint Power Systems	36584	122-01-03-60 (REPAIRS & MAINTENANCE)	\$1,421.87	0000420727
Department STATEWIDE 911 Total:				\$1,445.86	
Fund 122 - STATEWIDE 911 FUND Total:				\$1,445.86	
Fund: 317 - CO LAW ENF CONT ED OTHER					
Department:					
04/02/2018	Indiana State Police Training Fund	36584	317-01-03-90 (EDUCATION & TRAINING OTHER)	\$488.81	0000420759
Department Total:				\$488.81	
Fund 317 - CO LAW ENF CONT ED OTHER Total:				\$488.81	
Fund: 320 - LOC EMER PLAN/RT TO KNOW					
Department:					
04/02/2018	The Republic	36584	320-01-03-20 (PUBLIC INFORMATION)	\$27.10	0000420844
Department Total:				\$27.10	
Fund 320 - LOC EMER PLAN/RT TO KNOW Total:				\$27.10	
Fund: 329 - PUBLIC DEFENDER SUPERIOR II					
Department: OTHER SERVICES					
04/02/2018	Whitted Law Llc	36584	329-01-03-90 (OTHER SERVICES)	\$3,627.33	0000420853
Department OTHER SERVICES Total:				\$3,627.33	
Fund 329 - PUBLIC DEFENDER SUPERIOR II Total:				\$3,627.33	
Fund: 400 - GENERAL DRAIN IMPROVEMENT					

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department: PAID W/O APPROPRIATION					
04/02/2018	Red River Specialties Inc	36584	400-49-49-49 (MISC CHARGES)	\$904.22	0000420816
Department PAID W/O APPROPRIATION Total:				<u>\$904.22</u>	
Fund 400 - GENERAL DRAIN IMPROVEMENT Total:				<u>\$904.22</u>	
Fund: 409 - William Steinker Drain-Construction					
Department:					
04/02/2018	Wells Excavating	36584	409-49-49-49 (MISC CHARGES)	\$15,500.00	0000420851
Department Total:				<u>\$15,500.00</u>	
Fund 409 - William Steinker Drain-Construction Total:				<u>\$15,500.00</u>	
Fund: 423 - BIG TOUGH DRAIN					
Department: PAID W/O APPROPRIATION					
04/02/2018	Wells Excavating	36584	423-49-49-49 (MISC CHARGES)	\$1,050.00	0000420851
Department PAID W/O APPROPRIATION Total:				<u>\$1,050.00</u>	
Fund 423 - BIG TOUGH DRAIN Total:				<u>\$1,050.00</u>	
Fund: 425 - HARDIN S LINKE (BRUSH CR)					
Department: PAID W/O APPROPRIATION					
04/02/2018	Civilcon Inc.	36584	425-49-49-49 (MISC CHARGES)	\$574.80	0000420718
Department PAID W/O APPROPRIATION Total:				<u>\$574.80</u>	
Fund 425 - HARDIN S LINKE (BRUSH CR) Total:				<u>\$574.80</u>	
Fund: 433 - CHAMBERS DRAIN					
Department: PAID W/O APPROPRIATION					
04/02/2018	Civilcon Inc.	36584	433-49-49-49 (MISC CHARGES)	\$380.64	0000420718
Department PAID W/O APPROPRIATION Total:				<u>\$380.64</u>	
Fund 433 - CHAMBERS DRAIN Total:				<u>\$380.64</u>	
Fund: 450 - SLOAN BRANCH DRAIN					
Department: PAID W/O APPROPRIATION					
04/02/2018	Wells Excavating	36584	450-49-49-49 (MISC CHARGES)	\$15,950.00	0000420851
Department PAID W/O APPROPRIATION Total:				<u>\$15,950.00</u>	
Fund 450 - SLOAN BRANCH DRAIN Total:				<u>\$15,950.00</u>	
Fund: 501 - ELECTED OFFICIALS TRAINING FUN					

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department:					
04/02/2018	Ind. County Auditors' Assoc.	36584	501-01-03-91 (AUDTIORS' TRAINING)	\$200.00	0000420756
Department Total:				<u>\$200.00</u>	
Fund 501 - ELECTED OFFICIALS TRAINING FUN Total:				<u>\$200.00</u>	
Fund: 504 - RECORDER'S PERPETUATION					
Department:					
04/02/2018	Daniel Perkinson	36584	504-01-03-10 (PROFESSIONAL SERVICES)	\$575.00	0000420728
Department Total:				<u>\$575.00</u>	
Department: PAID W/O APPROPRIATION					
04/02/2018	Boyce Forms/Systems	36584	504-49-49-49 (MISC CHARGES)	\$4,250.00	0000420706
04/02/2018	Computer Systems Inc	36584	504-49-49-49 (MISC CHARGES)	\$180.00	0000420726
04/02/2018	Computer Systems Inc	36584	504-49-49-49 (MISC CHARGES)	\$3,441.73	0000420726
04/02/2018	Quill Corp.	36584	504-49-49-49 (MISC CHARGES)	\$294.05	0000420813
04/02/2018	Quill Corp.	36584	504-49-49-49 (MISC CHARGES)	\$87.07	0000420813
Department PAID W/O APPROPRIATION Total:				<u>\$8,252.85</u>	
Fund 504 - RECORDER'S PERPETUATION Total:				<u>\$8,827.85</u>	
Fund: 507 - IND LOCAL HEALTH DEPARTMENT TR					
Department:					
04/02/2018	Colleen Sullivan	36584	507-01-03-90 (OTHER SERVICES AND CHARGES)	\$10.27	0000420684
04/02/2018	Henry Schein Inc	36584	507-01-02-40 (OTHER SUPPLIES)	\$903.08	0000420752
04/02/2018	Henry Schein Inc	36584	507-01-02-40 (OTHER SUPPLIES)	\$356.40	0000420752
04/02/2018	MedAssure Of Indiana LLC	36584	507-01-03-10 (PROFESSIONAL SERVICES)	\$90.00	0000420795
04/02/2018	Prestige Printing Inc	36584	507-01-03-30 (PRINTING AND ADVERTISING)	\$148.17	0000420810
Department Total:				<u>\$1,507.92</u>	
Department:					
04/02/2018	AT&T Mobility	36584	507-02-03-20 (Communication and Transportation)	\$50.76	0000420693
04/02/2018	Prestige Printing Inc	36584	507-02-03-30 (PRINTING AND ADVERTISING)	\$59.94	0000420810
Department Total:				<u>\$110.70</u>	
Fund 507 - IND LOCAL HEALTH DEPARTMENT TR Total:				<u>\$1,618.62</u>	
Fund: 510 - SHERIFF ACCIDENT REPORT					
Department: PAID W/O APPROPRIATION					
04/02/2018	EMP Technology Group	36584	510-49-49-49 (MISC CHARGES)	\$1,536.25	0000420737
Department PAID W/O APPROPRIATION Total:				<u>\$1,536.25</u>	
Fund 510 - SHERIFF ACCIDENT REPORT Total:				<u>\$1,536.25</u>	

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 524 - 93.747 ADULT PROTECTIVE SERVIC					
Department:					
04/02/2018	Kevin Tompkins	36584	524-17-03-20 (Communication and Transportation)	\$76.76	0000420780
04/02/2018	Staples Bus. Adv./ Bank Of America	36584	524-17-02-10 (Office Supplies)	\$79.65	0000420833
Department Total:				<u>\$156.41</u>	
Fund 524 - 93.747 ADULT PROTECTIVE SERVIC Total:				<u>\$156.41</u>	
Fund: 675 - 93.586 COURT IMPROVEMENT GRANT					
Department:					
04/02/2018	Kathleen A Baird	36584	675-01-03-90 (OTHER SERVICES & CHARGES)	\$80.35	0000420777
Department Total:				<u>\$80.35</u>	
Fund 675 - 93.586 COURT IMPROVEMENT GRANT Total:				<u>\$80.35</u>	
Fund: 684 - 2017 REASSESSMENT FUND#0124					
Department:					
04/02/2018	Elevate Solutions LLC	36584	684-01-03-10 (PROFESSIONAL SERVICES)	\$2,100.00	0000420736
04/02/2018	GNA Assessment Professionals	36584	684-01-03-10 (PROFESSIONAL SERVICES)	\$4,470.31	0000420748
04/02/2018	GNA Assessment Professionals	36584	684-01-03-10 (PROFESSIONAL SERVICES)	\$12,500.00	0000420748
04/02/2018	Marilyn Waltz	36584	684-01-03-90 (OTHER SERVICES AND CHARGES)	\$9.00	0000420790
04/02/2018	Marsha Otte	36584	684-01-03-90 (OTHER SERVICES AND CHARGES)	\$9.00	0000420791
Department Total:				<u>\$19,088.31</u>	
Fund 684 - 2017 REASSESSMENT FUND#0124 Total:				<u>\$19,088.31</u>	
Fund: 811 - 93.268 Immunization Program Fund					
Department:					
04/02/2018	Reising Radio Partners Inc	36584	811-01-03-30 (Printing and Advertising)	\$1,696.00	0000420818
04/02/2018	White River Broadcasting Company	36584	811-01-03-30 (Printing and Advertising)	\$380.00	0000420852
Department Total:				<u>\$2,076.00</u>	
Fund 811 - 93.268 Immunization Program Fund Total:				<u>\$2,076.00</u>	
Fund: 861 - CFDA #16.575 VOCA Grant					
Department:					
04/02/2018	Staples Bus. Adv./ Bank Of America	36584	861-03-02-10 (Office Supplies)	\$26.57	0000420833
Department Total:				<u>\$26.57</u>	
Fund 861 - CFDA #16.575 VOCA Grant Total:				<u>\$26.57</u>	
Grand Total:				<u><u>\$438,433.45</u></u>	