

Bartholomew County

Claims Register for Payment Batches

Payment Type: Checks for TRS

Check Numbers: All

Funds: 001 to 950

Check Dates: 5/22/2018 to 5/22/2018

Payment Batches: 1 to 38427

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 008 - ELECTION BOARD					
Department: ELECTION					
05/22/2018	Charles Duke	38246	008-01-03-01 (MACHINE TECHNICIANS)	\$300.00	0000421463
05/22/2018	Dennis W Baute	38246	008-01-03-01 (MACHINE TECHNICIANS)	\$800.00	0000421464
05/22/2018	Elizabeth Anne Rubio	38246	008-01-03-01 (MACHINE TECHNICIANS)	\$300.00	0000421465
05/22/2018	Tyler Robertson	38246	008-01-03-01 (MACHINE TECHNICIANS)	\$300.00	0000421466
05/22/2018	Vincent Rubio	38246	008-01-03-01 (MACHINE TECHNICIANS)	\$300.00	0000421467
05/22/2018	Claudette Schroer	38337	008-01-01-30 (VOTE CENTER BOARD MEMBERS (125))	\$181.00	0000421468
05/22/2018	Stella Collins	38337	008-01-01-30 (VOTE CENTER BOARD MEMBERS (125))	\$181.00	0000421469
05/22/2018	Madalaine Halloran	38337	008-01-01-30 (VOTE CENTER BOARD MEMBERS (125))	\$181.00	0000421470
05/22/2018	Joan Shaw	38337	008-01-01-30 (VOTE CENTER BOARD MEMBERS (125))	\$201.00	0000421471
05/22/2018	Steve Fisher	38337	008-01-01-30 (VOTE CENTER BOARD MEMBERS (125))	\$171.00	0000421472
05/22/2018	Mike Champlin	38337	008-01-01-30 (VOTE CENTER BOARD MEMBERS (125))	\$171.00	0000421473
05/22/2018	Gretchen Fisher	38337	008-01-01-30 (VOTE CENTER BOARD MEMBERS (125))	\$201.00	0000421474
05/22/2018	Linda Allman	38337	008-01-01-30 (VOTE CENTER BOARD MEMBERS (125))	\$171.00	0000421475
05/22/2018	Don Meier	38337	008-01-01-30 (VOTE CENTER BOARD MEMBERS (125))	\$171.00	0000421476
05/22/2018	Kathleen Whipker	38337	008-01-01-30 (VOTE CENTER BOARD MEMBERS (125))	\$171.00	0000421477
05/22/2018	Carolyn Hiott	38337	008-01-01-30 (VOTE CENTER BOARD MEMBERS (125))	\$171.00	0000421478
05/22/2018	Ruth Ann Newkirk	38337	008-01-01-30 (VOTE CENTER BOARD MEMBERS (125))	\$171.00	0000421479
05/22/2018	Beth Middendorf	38337	008-01-01-30 (VOTE CENTER BOARD MEMBERS (125))	\$105.12	0000421480
05/22/2018	Beth Middendorf	38337	008-01-01-30 (VOTE CENTER BOARD MEMBERS (125))	\$171.00	0000421480
05/22/2018	Steven Bloomer	38337	008-01-01-30 (VOTE CENTER BOARD MEMBERS (125))	\$171.00	0000421481
05/22/2018	Sandra Fleetwood	38337	008-01-01-30 (VOTE CENTER BOARD MEMBERS (125))	\$171.00	0000421482
05/22/2018	Nancy Lowry	38337	008-01-01-30 (VOTE CENTER BOARD MEMBERS (125))	\$201.00	0000421483
05/22/2018	Steve Audretch	38337	008-01-01-30 (VOTE CENTER BOARD MEMBERS (125))	\$181.00	0000421484
05/22/2018	Paul Davis	38337	008-01-01-30 (VOTE CENTER BOARD MEMBERS (125))	\$171.00	0000421485
05/22/2018	Glinda Ellison	38337	008-01-01-30 (VOTE CENTER BOARD MEMBERS (125))	\$181.00	0000421486
05/22/2018	Horace Tucker	38337	008-01-01-30 (VOTE CENTER BOARD MEMBERS (125))	\$201.00	0000421487
05/22/2018	Sally Norman	38337	008-01-01-30 (VOTE CENTER BOARD MEMBERS (125))	\$230.24	0000421488
05/22/2018	John D Pence	38337	008-01-01-30 (VOTE CENTER BOARD MEMBERS (125))	\$201.00	0000421489
05/22/2018	Rick Crawford	38337	008-01-01-30 (VOTE CENTER BOARD MEMBERS (125))	\$181.00	0000421490
05/22/2018	Penny Shumard	38337	008-01-01-30 (VOTE CENTER BOARD MEMBERS (125))	\$199.04	0000421491
05/22/2018	Penny Shumard	38337	008-01-01-30 (VOTE CENTER BOARD MEMBERS (125))	\$181.00	0000421491
05/22/2018	Sandra Crawford	38337	008-01-01-30 (VOTE CENTER BOARD MEMBERS (125))	\$171.00	0000421492
05/22/2018	Linda Iwamuro	38337	008-01-01-30 (VOTE CENTER BOARD MEMBERS (125))	\$20.00	0000421493
05/22/2018	Sally Reindl	38337	008-01-01-30 (VOTE CENTER BOARD MEMBERS (125))	\$171.00	0000421494
05/22/2018	Robert Simpson	38337	008-01-01-30 (VOTE CENTER BOARD MEMBERS (125))	\$201.00	0000421495

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Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
05/22/2018	Shanyyn Murphy	38337	008-01-01-30 (VOTE CENTER BOARD MEMBERS (125))	\$171.00	0000421496
05/22/2018	Shanyyn Murphy	38337	008-01-01-30 (VOTE CENTER BOARD MEMBERS (125))	\$315.35	0000421496
05/22/2018	Garry Smith	38337	008-01-01-30 (VOTE CENTER BOARD MEMBERS (125))	\$171.00	0000421497
05/22/2018	Isaac Wilkins	38337	008-01-01-30 (VOTE CENTER BOARD MEMBERS (125))	\$151.00	0000421498
05/22/2018	Roberta Ingram	38337	008-01-01-30 (VOTE CENTER BOARD MEMBERS (125))	\$171.00	0000421499
05/22/2018	Joyce Heckman	38337	008-01-01-30 (VOTE CENTER BOARD MEMBERS (125))	\$171.00	0000421500
05/22/2018	JD Leach	38337	008-01-01-30 (VOTE CENTER BOARD MEMBERS (125))	\$201.00	0000421501
05/22/2018	Margie Lou Boilanger	38337	008-01-01-30 (VOTE CENTER BOARD MEMBERS (125))	\$181.00	0000421502
05/22/2018	Linda Johnson	38337	008-01-01-30 (VOTE CENTER BOARD MEMBERS (125))	\$171.00	0000421503
05/22/2018	Sharon Baker	38337	008-01-01-30 (VOTE CENTER BOARD MEMBERS (125))	\$105.12	0000421504
05/22/2018	Sharon Baker	38337	008-01-01-30 (VOTE CENTER BOARD MEMBERS (125))	\$171.00	0000421504
05/22/2018	Charlotte Smith	38337	008-01-01-30 (VOTE CENTER BOARD MEMBERS (125))	\$171.00	0000421505
05/22/2018	Linda Riely	38337	008-01-01-30 (VOTE CENTER BOARD MEMBERS (125))	\$171.00	0000421506
05/22/2018	Diane Meier	38337	008-01-01-30 (VOTE CENTER BOARD MEMBERS (125))	\$171.00	0000421507
05/22/2018	Sue Chapple	38337	008-01-01-30 (VOTE CENTER BOARD MEMBERS (125))	\$201.00	0000421508
05/22/2018	Janet Homann	38337	008-01-01-30 (VOTE CENTER BOARD MEMBERS (125))	\$20.00	0000421509
05/22/2018	Frank Reindl	38337	008-01-01-30 (VOTE CENTER BOARD MEMBERS (125))	\$201.00	0000421510
05/22/2018	Tamara Miller	38337	008-01-01-30 (VOTE CENTER BOARD MEMBERS (125))	\$171.00	0000421511
05/22/2018	Joy Reising	38337	008-01-01-30 (VOTE CENTER BOARD MEMBERS (125))	\$171.00	0000421512
05/22/2018	Connie Blessing	38337	008-01-01-30 (VOTE CENTER BOARD MEMBERS (125))	\$171.00	0000421513
05/22/2018	Jean Marr Wilkins	38337	008-01-01-30 (VOTE CENTER BOARD MEMBERS (125))	\$171.00	0000421514
05/22/2018	Sue Gabbard	38337	008-01-01-30 (VOTE CENTER BOARD MEMBERS (125))	\$171.00	0000421515
05/22/2018	Sharon Baldwin	38337	008-01-01-30 (VOTE CENTER BOARD MEMBERS (125))	\$181.00	0000421516
05/22/2018	Joyce Fleck	38337	008-01-01-30 (VOTE CENTER BOARD MEMBERS (125))	\$171.00	0000421517
05/22/2018	Gerald Clow	38337	008-01-01-30 (VOTE CENTER BOARD MEMBERS (125))	\$171.00	0000421518
05/22/2018	Steve Larue	38337	008-01-01-30 (VOTE CENTER BOARD MEMBERS (125))	\$201.00	0000421519
05/22/2018	Alice J. Loesch	38337	008-01-01-30 (VOTE CENTER BOARD MEMBERS (125))	\$201.00	0000421520
05/22/2018	Julia Leach	38337	008-01-01-30 (VOTE CENTER BOARD MEMBERS (125))	\$171.00	0000421521
05/22/2018	Linda Davidson	38337	008-01-01-30 (VOTE CENTER BOARD MEMBERS (125))	\$181.00	0000421522
05/22/2018	James Kamp, Jr	38337	008-01-01-30 (VOTE CENTER BOARD MEMBERS (125))	\$181.00	0000421523
05/22/2018	Candice Jasper	38337	008-01-01-30 (VOTE CENTER BOARD MEMBERS (125))	\$171.00	0000421524
05/22/2018	Daniel McMichael	38337	008-01-01-30 (VOTE CENTER BOARD MEMBERS (125))	\$171.00	0000421525
05/22/2018	Carol Gwin	38337	008-01-01-30 (VOTE CENTER BOARD MEMBERS (125))	\$171.00	0000421526
05/22/2018	Sandy Dooley	38337	008-01-01-30 (VOTE CENTER BOARD MEMBERS (125))	\$199.04	0000421527
05/22/2018	Sandy Dooley	38337	008-01-01-30 (VOTE CENTER BOARD MEMBERS (125))	\$171.00	0000421527
05/22/2018	Mary E Simpson	38337	008-01-01-30 (VOTE CENTER BOARD MEMBERS (125))	\$171.00	0000421528
05/22/2018	Peggy Wampler	38337	008-01-01-30 (VOTE CENTER BOARD MEMBERS (125))	\$171.00	0000421529
05/22/2018	Robert Scroggins	38337	008-01-01-30 (VOTE CENTER BOARD MEMBERS (125))	\$171.00	0000421530
05/22/2018	Virginia Moats	38337	008-01-01-30 (VOTE CENTER BOARD MEMBERS (125))	\$181.00	0000421531
05/22/2018	Justin Busselberg	38337	008-01-01-30 (VOTE CENTER BOARD MEMBERS (125))	\$93.93	0000421532
05/22/2018	Justin Busselberg	38337	008-01-01-30 (VOTE CENTER BOARD MEMBERS (125))	\$171.00	0000421532
05/22/2018	Karen McMichael	38337	008-01-01-30 (VOTE CENTER BOARD MEMBERS (125))	\$171.00	0000421533
05/22/2018	Roger Wallace	38337	008-01-01-30 (VOTE CENTER BOARD MEMBERS (125))	\$171.00	0000421534
05/22/2018	Ron Bodach	38337	008-01-01-30 (VOTE CENTER BOARD MEMBERS (125))	\$171.00	0000421535
05/22/2018	Mary Hammons	38337	008-01-01-30 (VOTE CENTER BOARD MEMBERS (125))	\$171.00	0000421536
05/22/2018	Norma Darnell	38337	008-01-01-30 (VOTE CENTER BOARD MEMBERS (125))	\$181.00	0000421537

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05/22/2018	Adam Kessler	38337	008-01-01-30 (VOTE CENTER BOARD MEMBERS (125))	\$171.00	0000421538
05/22/2018	Barbara T Minor	38337	008-01-01-30 (VOTE CENTER BOARD MEMBERS (125))	\$68.48	0000421539
05/22/2018	Bob Blessing	38337	008-01-01-30 (VOTE CENTER BOARD MEMBERS (125))	\$181.00	0000421540
05/22/2018	Charles Duke	38337	008-01-01-30 (VOTE CENTER BOARD MEMBERS (125))	\$171.00	0000421541
05/22/2018	David A Harpenau	38337	008-01-01-30 (VOTE CENTER BOARD MEMBERS (125))	\$171.00	0000421542
05/22/2018	Deanna J Glick	38337	008-01-01-30 (VOTE CENTER BOARD MEMBERS (125))	\$201.00	0000421543
05/22/2018	Donna Emmert	38337	008-01-01-30 (VOTE CENTER BOARD MEMBERS (125))	\$171.00	0000421544
05/22/2018	Donna Emmert	38337	008-01-01-30 (VOTE CENTER BOARD MEMBERS (125))	\$514.39	0000421544
05/22/2018	Gail E Burkett	38337	008-01-01-30 (VOTE CENTER BOARD MEMBERS (125))	\$525.58	0000421545
05/22/2018	Gail E Burkett	38337	008-01-01-30 (VOTE CENTER BOARD MEMBERS (125))	\$118.25	0000421545
05/22/2018	Gail E Burkett	38337	008-01-01-30 (VOTE CENTER BOARD MEMBERS (125))	\$201.00	0000421545
05/22/2018	Janet L Anthony	38337	008-01-01-30 (VOTE CENTER BOARD MEMBERS (125))	\$171.00	0000421546
05/22/2018	Janice Gamaunt	38337	008-01-01-30 (VOTE CENTER BOARD MEMBERS (125))	\$679.50	0000421547
05/22/2018	Janice Gamaunt	38337	008-01-01-30 (VOTE CENTER BOARD MEMBERS (125))	\$181.00	0000421547
05/22/2018	Jerry Simo	38337	008-01-01-30 (VOTE CENTER BOARD MEMBERS (125))	\$171.00	0000421548
05/22/2018	Jerry Simo	38337	008-01-01-30 (VOTE CENTER BOARD MEMBERS (125))	\$619.50	0000421548
05/22/2018	John C Greenwell	38337	008-01-01-30 (VOTE CENTER BOARD MEMBERS (125))	\$679.50	0000421549
05/22/2018	John C Greenwell	38337	008-01-01-30 (VOTE CENTER BOARD MEMBERS (125))	\$181.00	0000421549
05/22/2018	Kathy Busselberg	38337	008-01-01-30 (VOTE CENTER BOARD MEMBERS (125))	\$201.00	0000421550
05/22/2018	Kathy Busselberg	38337	008-01-01-30 (VOTE CENTER BOARD MEMBERS (125))	\$656.75	0000421550
05/22/2018	Marsha Otte	38337	008-01-01-30 (VOTE CENTER BOARD MEMBERS (125))	\$181.00	0000421551
05/22/2018	Mary Rigsby	38337	008-01-01-30 (VOTE CENTER BOARD MEMBERS (125))	\$775.00	0000421552
05/22/2018	Mary Rigsby	38337	008-01-01-30 (VOTE CENTER BOARD MEMBERS (125))	\$201.00	0000421552
05/22/2018	Mike Meyer	38337	008-01-01-30 (VOTE CENTER BOARD MEMBERS (125))	\$171.00	0000421553
05/22/2018	Mike Meyer	38337	008-01-01-30 (VOTE CENTER BOARD MEMBERS (125))	\$105.11	0000421553
05/22/2018	Nancy Hoeltke	38337	008-01-01-30 (VOTE CENTER BOARD MEMBERS (125))	\$171.00	0000421554
05/22/2018	Pamela Hollenbeck	38337	008-01-01-30 (VOTE CENTER BOARD MEMBERS (125))	\$201.00	0000421555
05/22/2018	Pamela Hollenbeck	38337	008-01-01-30 (VOTE CENTER BOARD MEMBERS (125))	\$775.00	0000421555
05/22/2018	Peggy M Greenwell	38337	008-01-01-30 (VOTE CENTER BOARD MEMBERS (125))	\$171.00	0000421556
05/22/2018	Peggy M Greenwell	38337	008-01-01-30 (VOTE CENTER BOARD MEMBERS (125))	\$619.50	0000421556
05/22/2018	Ramon L Gerber	38337	008-01-01-30 (VOTE CENTER BOARD MEMBERS (125))	\$181.00	0000421557
05/22/2018	Ramon L Gerber	38337	008-01-01-30 (VOTE CENTER BOARD MEMBERS (125))	\$679.50	0000421557
05/22/2018	Scott Mayes	38337	008-01-01-30 (VOTE CENTER BOARD MEMBERS (125))	\$300.00	0000421558
05/22/2018	Sharon Krieg	38337	008-01-01-30 (VOTE CENTER BOARD MEMBERS (125))	\$619.50	0000421559
05/22/2018	Sharon Krieg	38337	008-01-01-30 (VOTE CENTER BOARD MEMBERS (125))	\$171.00	0000421559
05/22/2018	Sheila Ledesma	38337	008-01-01-30 (VOTE CENTER BOARD MEMBERS (125))	\$132.58	0000421560
05/22/2018	Sheila Ledesma	38337	008-01-01-30 (VOTE CENTER BOARD MEMBERS (125))	\$619.50	0000421560
05/22/2018	Sonnie Warnick	38337	008-01-01-30 (VOTE CENTER BOARD MEMBERS (125))	\$324.16	0000421561
05/22/2018	Susan M Gerber	38337	008-01-01-30 (VOTE CENTER BOARD MEMBERS (125))	\$171.00	0000421562
05/22/2018	Susan M Gerber	38337	008-01-01-30 (VOTE CENTER BOARD MEMBERS (125))	\$420.46	0000421562
05/22/2018	Teresa A Shoaf	38337	008-01-01-30 (VOTE CENTER BOARD MEMBERS (125))	\$201.00	0000421563
Department ELECTION Total:				\$28,409.10	
Fund 008 - ELECTION BOARD Total:				\$28,409.10	
Grand Total:				\$28,409.10	