

Bartholomew County

Claims Register for Payment Batches

Payment Type: Checks for TRS

Check Numbers: All

Funds: 001 to 950

Check Dates: 5/29/2018 to 5/29/2018

Payment Batches: 38429 to 38430

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 001 - COUNTY GENERAL					
Department: CLERK					
05/29/2018	MailFinance	38430	001-01-03-20 (COMMUNICATION & TRANSPORT)	\$798.09	0000421685
05/29/2018	Prestige Printing Inc	38430	001-01-03-30 (PRINTING & ADVERTISING)	\$229.47	0000421706
05/29/2018	The Office Shop, Inc	38430	001-01-02-10 (OFFICE SUPPLIES)	\$90.00	0000421737
Department CLERK Total:				\$1,117.56	
Department: AUDITOR					
05/29/2018	Staples Bus. Adv./ Bank Of America	38430	001-02-02-10 (OFFICE SUPPLIES & PRINT)	\$31.22	0000421729
05/29/2018	Staples Bus. Adv./ Bank Of America	38430	001-02-02-10 (OFFICE SUPPLIES & PRINT)	\$42.94	0000421729
05/29/2018	Staples Bus. Adv./ Bank Of America	38430	001-02-02-10 (OFFICE SUPPLIES & PRINT)	\$12.78	0000421729
05/29/2018	Staples Bus. Adv./ Bank Of America	38430	001-02-02-10 (OFFICE SUPPLIES & PRINT)	\$37.76	0000421729
Department AUDITOR Total:				\$124.70	
Department: SHERIFF					
05/29/2018	Beck Rocker, P.C.	38430	001-05-03-11 (LEGAL SERVICES)	\$2,492.00	0000421601
05/29/2018	Cline, King & King P C	38430	001-05-03-11 (LEGAL SERVICES)	\$562.50	0000421626
05/29/2018	Columbus Regional Health Physicians, LLC	38430	001-05-03-10 (PROFESSIONAL SERVICES)	\$94.50	0000421628
05/29/2018	Frank Anderson Tire Co Inc	38430	001-05-03-60 (REPAIRS & MAINTENANCE)	\$20.00	0000421646
05/29/2018	Frank Anderson Tire Co Inc	38430	001-05-03-60 (REPAIRS & MAINTENANCE)	\$30.00	0000421646
05/29/2018	Frank Anderson Tire Co Inc	38430	001-05-03-60 (REPAIRS & MAINTENANCE)	\$40.00	0000421646
05/29/2018	Hope Veterinary Clinic, Inc	38430	001-05-02-20 (OPERATING SUPPLIES)	\$65.99	0000421658
05/29/2018	Ray O'Herron Co Inc	38430	001-05-02-40 (OTHER SUPPLIES)	\$1,156.00	0000421711
05/29/2018	Ray O'Herron Co Inc	38430	001-05-02-40 (OTHER SUPPLIES)	\$151.00	0000421711
05/29/2018	Shell Fleet Plus	38430	001-05-03-93 (FUGITIVE RET/EXTRADITION)	\$30.00	0000421721
05/29/2018	Staples Bus. Adv./ Bank Of America	38430	001-05-02-10 (OFFICE SUPPLIES)	\$33.14	0000421729
05/29/2018	Staples Bus. Adv./ Bank Of America	38430	001-05-02-10 (OFFICE SUPPLIES)	\$7.39	0000421729
05/29/2018	Staples Bus. Adv./ Bank Of America	38430	001-05-02-10 (OFFICE SUPPLIES)	\$32.96	0000421729
05/29/2018	Steven R Jenkins Co Inc	38430	001-05-02-40 (OTHER SUPPLIES)	\$330.94	0000421731
05/29/2018	Treasurer Of State	38430	001-05-03-10 (PROFESSIONAL SERVICES)	\$40.00	0000421748
05/29/2018	U S Uniform & Supply Inc	38430	001-05-02-40 (OTHER SUPPLIES)	\$214.80	0000421750
05/29/2018	U S Uniform & Supply Inc	38430	001-05-02-40 (OTHER SUPPLIES)	\$79.90	0000421750
05/29/2018	U S Uniform & Supply Inc	38430	001-05-02-40 (OTHER SUPPLIES)	\$69.70	0000421750
05/29/2018	U S Uniform & Supply Inc	38430	001-05-02-40 (OTHER SUPPLIES)	\$219.95	0000421750
05/29/2018	U S Uniform & Supply Inc	38430	001-05-02-40 (OTHER SUPPLIES)	\$332.75	0000421750
05/29/2018	Verizon Wireless	38430	001-05-03-20 (COMMUNICATION & TRANSPORT)	\$2,013.89	0000421753

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department SHERIFF Total:				\$8,017.41	
Department: CORONER					
05/29/2018	Central IN Forensic Assoc.	38430	001-07-03-10 (PROFESSIONAL SERVICES)	\$1,700.00	0000421614
05/29/2018	Charles T Deweese	38430	001-07-03-02 (CONTRACTUAL/DEPUTIES)	\$165.00	0000421615
05/29/2018	Charles T Deweese	38430	001-07-03-02 (CONTRACTUAL/DEPUTIES)	\$165.00	0000421615
05/29/2018	Columbus Regional Hospital	38430	001-07-03-10 (PROFESSIONAL SERVICES)	\$344.00	0000421629
05/29/2018	Columbus Regional Hospital	38430	001-07-03-10 (PROFESSIONAL SERVICES)	\$150.00	0000421630
05/29/2018	James F Frederick	38430	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000421665
05/29/2018	James F Frederick	38430	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000421666
05/29/2018	James F Frederick	38430	001-07-02-40 (OTHER SUPPLIES)	\$19.99	0000421666
05/29/2018	James F Frederick	38430	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000421666
05/29/2018	James F Frederick	38430	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000421666
05/29/2018	James F Frederick	38430	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000421666
05/29/2018	James F Frederick	38430	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000421666
05/29/2018	James F Frederick	38430	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000421666
05/29/2018	National Medical services, Inc.	38430	001-07-03-10 (PROFESSIONAL SERVICES)	\$3,188.00	0000421698
05/29/2018	National Medical services, Inc.	38430	001-07-03-10 (PROFESSIONAL SERVICES)	\$2,343.60	0000421698
05/29/2018	PIP Printing	38430	001-07-03-90 (OTHER SERVICES & CHARGES)	\$35.00	0000421703
05/29/2018	Thomas D Barrett II	38430	001-07-03-02 (CONTRACTUAL/DEPUTIES)	\$165.00	0000421743
05/29/2018	Thomas D Barrett II	38430	001-07-03-02 (CONTRACTUAL/DEPUTIES)	\$165.00	0000421743
05/29/2018	Tony Lee Kummer	38430	001-07-03-02 (CONTRACTUAL/DEPUTIES)	\$165.00	0000421746
05/29/2018	Verizon Wireless	38430	001-07-03-20 (COMMUNICATION & TRANSPORT)	\$100.17	0000421752
Department CORONER Total:				\$9,625.76	
Department: PROSECUTOR					
05/29/2018	LexisNexis Risk Solutions	38430	001-08-03-90 (OTHER SERVICES & CHARGES)	\$25.00	0000421679
Department PROSECUTOR Total:				\$25.00	
Department: DEPT OF CODE ENFORCEMENT					
05/29/2018	James A Shoaf, Attorney At Law Pc	38430	001-11-03-10 (PROFESSIONAL SERVICES)	\$1,500.00	0000421664
05/29/2018	The Office Shop, Inc	38430	001-11-02-10 (OFFICE SUPPLIES)	\$17.20	0000421737
05/29/2018	Verizon Wireless	38430	001-11-03-20 (COMMUNICATION & TRANSPORT)	\$199.75	0000421752
Department DEPT OF CODE ENFORCEMENT Total:				\$1,716.95	
Department: O E P					
05/29/2018	Verizon Wireless	38430	001-18-03-20 (COMMUNICATION & TRANSPORT)	\$149.92	0000421752
Department O E P Total:				\$149.92	
Department: DRAINAGE BOARD					
05/29/2018	Verizon Wireless	38430	001-19-03-20 (COMMUNICATION & TRANSPORT)	\$39.95	0000421752
Department DRAINAGE BOARD Total:				\$39.95	
Department: COOPERATIVE EXTENSION					

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
05/29/2018	The Agriculture Letter	38430	001-23-02-10 (OFFICE SUPPLIES)	\$99.00	0000421575
05/29/2018	Cherie Trimpe	38430	001-23-03-20 (COMMUNICATION & TRANSPORT)	\$102.22	0000421616
05/29/2018	Harriet Armstrong	38430	001-23-03-90 (OTHER SERVICES & CHARGES)	\$100.00	0000421653
05/29/2018	Jim Gordon Inc	38430	001-23-03-60 (REPAIRS & MAINTENANCE)	\$120.95	0000421670
05/29/2018	Purdue CES Ed Fund - Barth County	38430	001-23-03-90 (OTHER SERVICES & CHARGES)	\$55.00	0000421707
05/29/2018	Purdue CES Ed Fund - Barth County	38430	001-23-02-10 (OFFICE SUPPLIES)	\$81.77	0000421707
05/29/2018	Purdue Univ. - Coop Ext.	38430	001-23-03-20 (COMMUNICATION & TRANSPORT)	\$126.16	0000421708
05/29/2018	Purdue Univ. - Coop Ext.	38430	001-23-03-20 (COMMUNICATION & TRANSPORT)	\$117.04	0000421708
Department COOPERATIVE EXTENSION Total:				<u>\$802.14</u>	

Department: PARK BOARD

05/29/2018	Buckvalley Septic Svs Inc	38430	001-25-03-70 (RENTALS)	\$510.00	0000421610
05/29/2018	Frank Anderson Tire Co Inc	38430	001-25-03-60 (REPAIRS & MAINTENANCE)	\$10.00	0000421646
05/29/2018	Kinney Paper & Chemical Co Inc	38430	001-25-02-20 (OPERATING SUPPLIES)	\$178.44	0000421675
05/29/2018	Kinney Paper & Chemical Co Inc	38430	001-25-02-20 (OPERATING SUPPLIES)	\$73.80	0000421675
05/29/2018	Lovelace Electric Co Inc	38430	001-25-03-60 (REPAIRS & MAINTENANCE)	\$620.00	0000421681
05/29/2018	Lovelace Electric Co Inc	38430	001-25-03-60 (REPAIRS & MAINTENANCE)	\$153.54	0000421681
05/29/2018	Lowe's	38430	001-25-03-60 (REPAIRS & MAINTENANCE)	\$62.19	0000421682
05/29/2018	Lucas Fencing	38430	001-25-03-60 (REPAIRS & MAINTENANCE)	\$450.00	0000421684
05/29/2018	Matlock Plumbing	38430	001-25-03-60 (REPAIRS & MAINTENANCE)	\$332.00	0000421687
05/29/2018	Menard, Inc.	38430	001-25-02-21 (REPAIR AND MAINTENANCE SUPPLIES)	\$111.40	0000421688
05/29/2018	Menard, Inc.	38430	001-25-03-60 (REPAIRS & MAINTENANCE)	\$35.01	0000421688
05/29/2018	Menard, Inc.	38430	001-25-03-60 (REPAIRS & MAINTENANCE)	\$26.89	0000421688
05/29/2018	Menard, Inc.	38430	001-25-03-60 (REPAIRS & MAINTENANCE)	\$88.11	0000421688
05/29/2018	Pete Grimm	38430	001-25-03-60 (REPAIRS & MAINTENANCE)	\$240.00	0000421700
05/29/2018	Pete Grimm	38430	001-25-03-60 (REPAIRS & MAINTENANCE)	\$240.00	0000421700
05/29/2018	Pete Grimm	38430	001-25-03-60 (REPAIRS & MAINTENANCE)	\$60.00	0000421700
05/29/2018	Praxair Distribution Inc.	38430	001-25-03-60 (REPAIRS & MAINTENANCE)	\$53.13	0000421705
05/29/2018	Rumpke Of Indiana Inc	38430	001-25-03-60 (REPAIRS & MAINTENANCE)	\$192.05	0000421714
05/29/2018	Rumpke Of Indiana Inc	38430	001-25-03-60 (REPAIRS & MAINTENANCE)	\$198.01	0000421714
05/29/2018	Sherwin Williams Co	38430	001-25-03-60 (REPAIRS & MAINTENANCE)	\$128.86	0000421722
05/29/2018	Taylorsville Tire Co., Inc.	38430	001-25-03-60 (REPAIRS & MAINTENANCE)	\$25.00	0000421733
05/29/2018	Wright Implement 1, LLC	38430	001-25-03-60 (REPAIRS & MAINTENANCE)	\$444.85	0000421759
05/29/2018	Wright Implement 1, LLC	38430	001-25-03-60 (REPAIRS & MAINTENANCE)	\$77.94	0000421759
05/29/2018	ZCM Freight Services	38430	001-25-04-20 (BLDG PURCHASE & IMPROV)	\$1,800.00	0000421760
Department PARK BOARD Total:				<u>\$6,111.22</u>	

Department: VETERANS' SERVICE

05/29/2018	JRS Sales & Service	38430	001-27-03-10 (BURIAL OF SOLDIERS)	\$100.00	0000421580
05/29/2018	Barkes, Weaver & Glick Funeral Home Inc	38430	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000421597
05/29/2018	The Collins Group	38430	001-27-03-90 (OTHER SERVICES & CHARGES)	\$1,056.60	0000421735
05/29/2018	Verizon Wireless	38430	001-27-03-20 (COMMUNICATION & TRANSPORT)	\$30.01	0000421752
Department VETERANS' SERVICE Total:				<u>\$1,386.61</u>	

Department: WEIGHTS & MEASURES

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
05/29/2018	Verizon Wireless	38430	001-28-03-20 (COMMUNICATION & TRANSPORT)	\$39.95	0000421752
Department WEIGHTS & MEASURES Total:				\$39.95	
Department: COUNTY COUNCIL					
05/29/2018	Chris D Monroe	38430	001-29-03-11 (COUNTY COUNCIL ATTORNEY)	\$625.00	0000421618
05/29/2018	Waggoner,Irwin,Scheele&Assoc Inc.	38430	001-29-03-10 (PROFESSIONAL SERVICES)	\$500.00	0000421754
Department COUNTY COUNCIL Total:				\$1,125.00	
Department: COMMISSIONERS					
05/29/2018	Bob Poynter	38430	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$177.60	0000421607
05/29/2018	Bob Poynter	38430	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$103.20	0000421607
05/29/2018	City Of Columbus	38430	001-30-03-61 (REPAIR & MAINTENANCE)	\$2,083.37	0000421622
05/29/2018	DLZ Indiana Inc	38430	001-30-03-01 (CONSULTANT SERVICES)	\$912.78	0000421641
05/29/2018	HK Auto Repair Center Inc.	38430	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$49.95	0000421657
05/29/2018	J Grant Tucker	38430	001-30-03-02 (LEGAL SERVICES)	\$5,321.66	0000421663
05/29/2018	Napa Auto Parts	38430	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$31.80	0000421696
05/29/2018	Napa Auto Parts	38430	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$66.18	0000421696
05/29/2018	Richard E Hawes Insurance Inc	38430	001-30-03-42 (LIABILITY-OTHER COVERAGE)	\$69.00	0000421713
05/29/2018	Shell Fleet Plus	38430	001-30-02-30 (GASOLINE & OIL)	\$452.65	0000421721
05/29/2018	The Office Shop, Inc	38430	001-30-02-10 (OFFICE SUPPLIES)	\$172.42	0000421737
05/29/2018	The Parts House LLC	38430	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$123.08	0000421738
05/29/2018	The Parts House LLC	38430	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$124.60	0000421738
05/29/2018	The Parts House LLC	38430	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$9.10	0000421738
05/29/2018	The Parts House LLC	38430	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$123.08	0000421738
05/29/2018	The Parts House LLC	38430	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$47.94	0000421738
05/29/2018	The Republic	38430	001-30-03-30 (PRINTING & ADVERTISING)	\$20.90	0000421742
05/29/2018	Verizon Wireless	38430	001-30-03-20 (COMMUNICATION & TRANSPORT)	\$198.70	0000421752
05/29/2018	Verizon Wireless	38430	001-30-03-20 (COMMUNICATION & TRANSPORT)	\$352.63	0000421752
Department COMMISSIONERS Total:				\$10,440.64	
Department: MAINTENANCE DEPT					
05/29/2018	Best Way Disposal	38430	001-31-03-60 (REPAIR & MAINTENANCE)	\$461.00	0000421604
05/29/2018	Burts Termite & Pest Control Inc	38430	001-31-03-60 (REPAIR & MAINTENANCE)	\$35.00	0000421611
05/29/2018	Burts Termite & Pest Control Inc	38430	001-31-03-60 (REPAIR & MAINTENANCE)	\$26.00	0000421611
05/29/2018	D.A.W. Company, Inc.	38430	001-31-02-30 (REPAIR & MAINTENANCE)	\$1,147.00	0000421635
05/29/2018	Grainger Inc	38430	001-31-02-30 (REPAIR & MAINTENANCE)	\$79.48	0000421651
05/29/2018	Grainger Inc	38430	001-31-02-30 (REPAIR & MAINTENANCE)	\$189.51	0000421651
05/29/2018	Grunau Company of IN, LLC	38430	001-31-03-60 (REPAIR & MAINTENANCE)	\$689.55	0000421652
05/29/2018	Grunau Company of IN, LLC	38430	001-31-03-60 (REPAIR & MAINTENANCE)	\$297.75	0000421652
05/29/2018	John A Becker Company	38430	001-31-02-30 (REPAIR & MAINTENANCE)	\$1.27	0000421671
05/29/2018	Kirby Risk Corporation	38430	001-31-02-30 (REPAIR & MAINTENANCE)	\$59.10	0000421676
05/29/2018	Kirby Risk Corporation	38430	001-31-02-30 (REPAIR & MAINTENANCE)	\$79.34	0000421676
05/29/2018	Lowe's	38430	001-31-02-30 (REPAIR & MAINTENANCE)	\$148.13	0000421683
05/29/2018	Menard, Inc.	38430	001-31-02-30 (REPAIR & MAINTENANCE)	\$127.09	0000421688
05/29/2018	Menard, Inc.	38430	001-31-02-30 (REPAIR & MAINTENANCE)	\$116.00	0000421688

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
05/29/2018	Menard, Inc.	38430	001-31-02-30 (REPAIR & MAINTENANCE)	\$177.12	0000421688
05/29/2018	Menard, Inc.	38430	001-31-02-30 (REPAIR & MAINTENANCE)	\$30.44	0000421688
05/29/2018	Menard, Inc.	38430	001-31-02-30 (REPAIR & MAINTENANCE)	\$102.52	0000421688
05/29/2018	Menard, Inc.	38430	001-31-02-30 (REPAIR & MAINTENANCE)	\$16.70	0000421688
05/29/2018	Motion Industries Inc	38430	001-31-02-30 (REPAIR & MAINTENANCE)	\$13.68	0000421694
05/29/2018	South Central Co Inc	38430	001-31-04-40 (MACHINERY & EQUIPMENT)	\$558.66	0000421726
05/29/2018	South Central Co Inc	38430	001-31-02-30 (REPAIR & MAINTENANCE)	\$7.25	0000421726
05/29/2018	South Central Co Inc	38430	001-31-02-30 (REPAIR & MAINTENANCE)	\$354.59	0000421726
05/29/2018	South Central Co Inc	38430	001-31-02-30 (REPAIR & MAINTENANCE)	\$33.53	0000421726
05/29/2018	South Central Co Inc	38430	001-31-02-30 (REPAIR & MAINTENANCE)	\$16.38	0000421726
05/29/2018	South Central Co Inc	38430	001-31-02-30 (REPAIR & MAINTENANCE)	\$27.71	0000421726
05/29/2018	South Central Co Inc	38430	001-31-02-30 (REPAIR & MAINTENANCE)	\$6.04	0000421726
05/29/2018	The Parts House LLC	38430	001-31-02-30 (REPAIR & MAINTENANCE)	\$3.14	0000421740
05/29/2018	The Parts House LLC	38430	001-31-02-30 (REPAIR & MAINTENANCE)	\$9.18	0000421741
05/29/2018	ThyssenKrupp Elevator Corp	38430	001-31-03-60 (REPAIR & MAINTENANCE)	\$1,750.60	0000421745
05/29/2018	ThyssenKrupp Elevator Corp	38430	001-31-03-60 (REPAIR & MAINTENANCE)	\$1,735.10	0000421745
05/29/2018	Verizon Wireless	38430	001-31-03-20 (COMMUNICATION & TRANSPORT)	\$239.70	0000421752

Department MAINTENANCE DEPT Total:

\$8,538.56

Department: JAIL

05/29/2018	Advanced Corr. Healthcare, Inc	38430	001-32-03-10 (PROFESSIONAL SERVICES)	\$22,956.57	0000421586
05/29/2018	Atom Water Treatment	38430	001-32-03-60 (REPAIRS & MAINTENANCE)	\$100.00	0000421594
05/29/2018	CKS Company, Inc.	38430	001-32-03-61 (JAIL REPAIRS)	\$215.80	0000421624
05/29/2018	Cooks Corr. Kitchen Equip	38430	001-32-02-21 (JAIL OPERATING SUPPLIES)	\$1,073.68	0000421632
05/29/2018	Cummins Crosspoint Power Systems	38430	001-32-03-60 (REPAIRS & MAINTENANCE)	\$598.45	0000421634
05/29/2018	Hillyard Inc	38430	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$914.99	0000421656
05/29/2018	Hillyard Inc	38430	001-32-02-21 (JAIL OPERATING SUPPLIES)	(\$1,512.00)	0000421656
05/29/2018	Hillyard Inc	38430	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$253.36	0000421656
05/29/2018	Hillyard Inc	38430	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$74.40	0000421656
05/29/2018	Hillyard Inc	38430	001-32-02-21 (JAIL OPERATING SUPPLIES)	\$1,706.50	0000421656
05/29/2018	Klosterman Baking Company	38430	001-32-03-90 (OTHER SERVICES & CHARGES)	\$424.33	0000421677
05/29/2018	Klosterman Baking Company	38430	001-32-03-90 (OTHER SERVICES & CHARGES)	\$423.82	0000421677
05/29/2018	Lowe's	38430	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$157.74	0000421683
05/29/2018	Menard, Inc.	38430	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$25.74	0000421688
05/29/2018	Quill Corp.	38430	001-32-02-10 (OFFICE SUPPLIES)	\$58.95	0000421709
05/29/2018	Safeguard Business Systems	38430	001-32-03-30 (PRINTING & ADVERTISING)	\$535.00	0000421715
05/29/2018	South Central Co Inc	38430	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$48.72	0000421726
05/29/2018	Stearns Supply Inc	38430	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$696.84	0000421730

Department JAIL Total:

\$28,752.89

Department: E911 OPERATIONS CENTER

05/29/2018	Verizon Wireless	38430	001-33-03-20 (COMMUNICATION & TRANSPORT)	\$153.83	0000421752
------------	------------------	-------	--	----------	------------

Department E911 OPERATIONS CENTER Total:

\$153.83

Department: CIRCUIT COURT

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
05/29/2018	Advocates For Children	38430	001-36-03-11 (OTHER SERVICES/CASA)	\$4,770.83	0000421587
05/29/2018	Christopher L Clerc	38430	001-36-03-90 (OTHER SERVICES & CHARGES)	\$3,500.00	0000421619
05/29/2018	Christopher L Clerc	38430	001-36-03-90 (OTHER SERVICES & CHARGES)	\$2,000.00	0000421619
05/29/2018	Christopher L Clerc	38430	001-36-03-90 (OTHER SERVICES & CHARGES)	\$2,000.00	0000421619
05/29/2018	Darlene Macy	38430	001-36-03-90 (OTHER SERVICES & CHARGES)	\$207.00	0000421637
05/29/2018	Kelly Benjamin	38430	001-36-03-21 (TRAVEL)	\$142.12	0000421673
05/29/2018	Kelly Benjamin	38430	001-36-03-21 (TRAVEL)	\$18.00	0000421673
05/29/2018	Kelly Benjamin	38430	001-36-03-21 (TRAVEL)	\$35.49	0000421673
05/29/2018	PIP Printing	38430	001-36-02-10 (OFFICE SUPPLIES)	\$6.16	0000421703
05/29/2018	Scott Andrews	38430	001-36-03-10 (PROFESSIONAL SERVICES)	\$25.00	0000421717
05/29/2018	Su Casa Columbus	38430	001-36-03-10 (PROFESSIONAL SERVICES)	\$100.00	0000421732
05/29/2018	Su Casa Columbus	38430	001-36-03-10 (PROFESSIONAL SERVICES)	\$200.00	0000421732
05/29/2018	Thomasson & Thomasson, Pc	38430	001-36-03-10 (PROFESSIONAL SERVICES)	\$600.00	0000421744
05/29/2018	Verizon Wireless	38430	001-36-03-90 (OTHER SERVICES & CHARGES)	\$60.02	0000421752
Department CIRCUIT COURT Total:				\$13,664.62	
Department: SUPERIOR COURT I					
05/29/2018	Aaron Edwards	38430	001-37-03-01 (PUBLIC DEFENDERS)	\$3,627.31	0000421584
05/29/2018	Benjamin Loheide	38430	001-37-03-01 (PUBLIC DEFENDERS)	\$3,627.31	0000421602
05/29/2018	David A Nowak, Attorney	38430	001-37-03-10 (PROFESSIONAL SERVICES)	\$150.00	0000421639
05/29/2018	David A Nowak, Attorney	38430	001-37-03-01 (PUBLIC DEFENDERS)	\$3,627.31	0000421639
05/29/2018	James A Shoaf, Attorney At Law Pc	38430	001-37-03-10 (PROFESSIONAL SERVICES)	\$2,000.00	0000421664
05/29/2018	Jane Ann Noblitt Attorney At Law	38430	001-37-03-10 (PROFESSIONAL SERVICES)	\$2,000.00	0000421669
05/29/2018	Kathryn D Molewyk	38430	001-37-03-10 (PROFESSIONAL SERVICES)	\$100.00	0000421672
05/29/2018	Laura A Raiman	38430	001-37-03-01 (PUBLIC DEFENDERS)	\$1,250.00	0000421678
05/29/2018	Su Casa Columbus	38430	001-37-03-90 (OTHER SERVICES & CHARGES)	\$150.00	0000421732
05/29/2018	The Office Shop, Inc	38430	001-37-02-10 (OFFICE SUPPLIES)	\$61.95	0000421737
05/29/2018	Verizon Wireless	38430	001-37-03-90 (OTHER SERVICES & CHARGES)	\$30.01	0000421752
05/29/2018	Whitted Law Llc	38430	001-37-03-10 (PROFESSIONAL SERVICES)	\$25.00	0000421757
Department SUPERIOR COURT I Total:				\$16,648.89	
Department: SUPERIOR COURT II					
05/29/2018	Frank H Krause	38430	001-38-03-90 (OTHER SERVICES & CHARGES)	\$925.00	0000421647
05/29/2018	Indiana University Psychiatric Assoc	38430	001-38-03-90 (OTHER SERVICES & CHARGES)	\$1,050.00	0000421662
05/29/2018	J Grant Tucker	38430	001-38-03-01 (PUBLIC DEFENDERS)	\$3,627.33	0000421663
05/29/2018	James A Shoaf, Attorney At Law Pc	38430	001-38-03-01 (PUBLIC DEFENDERS)	\$7,254.66	0000421664
05/29/2018	Su Casa Columbus	38430	001-38-03-90 (OTHER SERVICES & CHARGES)	\$100.00	0000421732
05/29/2018	The Office Shop, Inc	38430	001-38-02-10 (OFFICE SUPPLIES)	\$336.51	0000421737
05/29/2018	Verizon Wireless	38430	001-38-03-90 (OTHER SERVICES & CHARGES)	\$60.02	0000421752
Department SUPERIOR COURT II Total:				\$13,353.52	
Department: CIRCUIT COURT (4D)					
05/29/2018	James W Holland	38430	001-39-03-10 (PROFESSIONAL SERIVCES (4D))	\$25.00	0000421668
Department CIRCUIT COURT (4D) Total:				\$25.00	

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department: PROSECUTOR (4D)					
05/29/2018	LexisNexis Risk Solutions	38430	001-40-03-21 (COMM & TRANSPORTATION (4D))	\$25.00	0000421679
Department PROSECUTOR (4D) Total:				\$25.00	
Department:					
05/29/2018	All Covered	38430	001-41-03-42 (VMWARE SOFTWARE MAINTENANCE)	\$24,354.00	0000421589
05/29/2018	Data Cave, Inc.	38430	001-41-03-11 (SERVER RACK RENTAL SPACE)	\$1,755.00	0000421638
05/29/2018	Northern Lights	38430	001-41-03-23 (FIBER PROTECTION SERVICES)	\$200.00	0000421699
05/29/2018	Solutions Simplified	38430	001-41-03-10 (TRAINING, CONTRACTS, & MATERIAL)	\$49.00	0000421725
05/29/2018	Verizon Wireless	38430	001-41-03-24 (DEPARTMENT CELL PHONES)	\$223.07	0000421752
05/29/2018	Windstream Corporation	38430	001-41-03-21 (PHONE CARRIER SERVICE)	\$437.59	0000421758
Department Total:				\$27,018.66	
Department: PAID W/O APPROPRIATION					
05/29/2018	Buel D Napier Living Trust	38430	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$211.13	0000421564
05/29/2018	Jiaqiang Zhong & Hongzhi Wang	38430	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$136.52	0000421565
05/29/2018	TLC Properties of Columbus LLC	38430	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$330.41	0000421566
05/29/2018	Wendy Montgomery	38430	001-49-49-96 (RETURNED DRIVEWAY BONDS)	\$300.00	0000421567
05/29/2018	TLC Properties of Columbus LLC	38430	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$610.36	0000421568
05/29/2018	TLC Properties of Columbus LLC	38430	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$254.71	0000421569
05/29/2018	Jiaqiang Zhong & Hongzhi Wang	38430	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$134.84	0000421570
05/29/2018	James L Ogilvie Irrevocable Living Trust	38430	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$192.39	0000421571
05/29/2018	TLC Properties of Columbus LLC	38430	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$456.64	0000421572
05/29/2018	TLC Properties of Columbus LLC	38430	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$598.90	0000421573
05/29/2018	TLC Properties of Columbus LLC	38430	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$109.79	0000421574
05/29/2018	TLC Properties of Columbus LLC	38430	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$57.62	0000421576
05/29/2018	TLC Properties of Columbus LLC	38430	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$468.12	0000421577
05/29/2018	William Acton	38430	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$194.10	0000421579
05/29/2018	TLC Properties of Columbus LLC	38430	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$581.99	0000421583
Department PAID W/O APPROPRIATION Total:				\$4,637.52	
Fund 001 - COUNTY GENERAL Total:				\$153,541.30	
Fund: 002 - HIGHWAY					
Department: ADMINISTRATIVE					
05/29/2018	PIP Printing	38430	002-01-02-10 (OFFICE SUPPLIES)	\$117.00	0000421703
Department ADMINISTRATIVE Total:				\$117.00	
Department: MAINTENANCE & REPAIR					
05/29/2018	Best Excavating	38430	002-02-03-91 (CONTRACTUAL SERVICES)	\$9,321.00	0000421603
Department MAINTENANCE & REPAIR Total:				\$9,321.00	
Department: CONSTRUCT & RECONSTRUCT					
05/29/2018	Sealmaster Indianapolis	38430	002-03-04-60 (INFRA-STRUCTURES)	\$2,400.00	0000421719

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
05/29/2018	Sealmaster Indianapolis	38430	002-03-04-60 (INFRA-STRUCTURES)	\$2,400.00	0000421719
Department CONSTRUCT & RECONSTRUCT Total:				<u>\$4,800.00</u>	
Department: GENERAL & UNDISTRIBUTED					
05/29/2018	Airgas USA, LLC	38430	002-04-03-73 (EQUIPMENT RENTAL)	\$35.60	0000421588
05/29/2018	Andy Mohr Truck Center	38430	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$405.75	0000421591
05/29/2018	Automotive Equipment	38430	002-04-04-46 (GARAGE EQUIPMENT)	\$202.50	0000421595
05/29/2018	Bartholomew County Treasurer	38430	002-04-02-21 (GAS, OIL & LUBRICANTS)	\$258.54	0000421600
05/29/2018	Cintas	38430	002-04-03-94 (UNIFORMS)	\$437.10	0000421620
05/29/2018	Cintas	38430	002-04-03-94 (UNIFORMS)	\$403.06	0000421620
05/29/2018	Cintas Corp. NO.2	38430	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$86.78	0000421621
05/29/2018	Columbus Hose & Fittings	38430	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$33.40	0000421627
05/29/2018	Columbus Silgas Inc	38430	002-04-02-21 (GAS, OIL & LUBRICANTS)	\$66.12	0000421631
05/29/2018	Columbus Silgas Inc	38430	002-04-02-21 (GAS, OIL & LUBRICANTS)	\$63.80	0000421631
05/29/2018	Columbus Silgas Inc	38430	002-04-02-21 (GAS, OIL & LUBRICANTS)	\$66.70	0000421631
05/29/2018	Columbus Silgas Inc	38430	002-04-02-21 (GAS, OIL & LUBRICANTS)	\$64.96	0000421631
05/29/2018	Dultmeier Sales Inc	38430	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$47.51	0000421643
05/29/2018	Fastenal Company	38430	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$103.67	0000421645
05/29/2018	Miller Equipment, Inc.	38430	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$2,666.54	0000421692
05/29/2018	Napa Auto Parts	38430	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$110.92	0000421695
05/29/2018	Napa Auto Parts	38430	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$8.58	0000421695
05/29/2018	Napa Auto Parts	38430	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$44.55	0000421695
05/29/2018	Peterbilt Of Indiana	38430	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$349.15	0000421701
05/29/2018	Pomp's Tire Service Inc.	38430	002-04-02-22 (TIRES & TUBES)	\$88.75	0000421704
05/29/2018	Pomp's Tire Service Inc.	38430	002-04-02-22 (TIRES & TUBES)	\$945.06	0000421704
05/29/2018	Pomp's Tire Service Inc.	38430	002-04-02-22 (TIRES & TUBES)	\$49.50	0000421704
05/29/2018	Pomp's Tire Service Inc.	38430	002-04-02-22 (TIRES & TUBES)	\$18.50	0000421704
05/29/2018	Pomp's Tire Service Inc.	38430	002-04-02-22 (TIRES & TUBES)	\$30.00	0000421704
05/29/2018	Pomp's Tire Service Inc.	38430	002-04-02-22 (TIRES & TUBES)	\$616.16	0000421704
05/29/2018	Pomp's Tire Service Inc.	38430	002-04-02-22 (TIRES & TUBES)	\$100.00	0000421704
05/29/2018	Praxair Distribution Inc.	38430	002-04-03-73 (EQUIPMENT RENTAL)	\$199.35	0000421705
05/29/2018	Richard E Hawes Insurance Inc	38430	002-04-03-41 (LIABILITY INSURANCE)	\$241.00	0000421713
05/29/2018	Southeastern Equipment Co Inc	38430	002-04-03-63 (REPAIRS ROAD EQUIPMENT)	\$2,666.35	0000421727
05/29/2018	The Kroot Corporation	38430	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$412.55	0000421736
05/29/2018	The Kroot Corporation	38430	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$106.70	0000421736
05/29/2018	The Parts House LLC	38430	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$19.02	0000421739
05/29/2018	The Parts House LLC	38430	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$3.35	0000421739
05/29/2018	The Parts House LLC	38430	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$12.19	0000421739
05/29/2018	The Parts House LLC	38430	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$4.06	0000421739
05/29/2018	United Industrial & Welding	38430	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$106.80	0000421751
05/29/2018	Verizon Wireless	38430	002-04-03-20 (COMM & TRANSPORTATION)	\$39.95	0000421752
05/29/2018	Verizon Wireless	38430	002-04-03-20 (COMM & TRANSPORTATION)	\$39.95	0000421752
Department GENERAL & UNDISTRIBUTED Total:				<u>\$11,154.47</u>	
Fund 002 - HIGHWAY Total:				<u>\$25,392.47</u>	

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 003 - LOCAL ROADS AND STREETS					
Department: SUPPLIES					
05/29/2018	U S Aggregates, Inc	38430	003-02-02-31 (STONE)	\$851.92	0000421749
05/29/2018	U S Aggregates, Inc	38430	003-02-02-31 (STONE)	\$5,961.79	0000421749
Department SUPPLIES Total:				<u>\$6,813.71</u>	
Fund 003 - LOCAL ROADS AND STREETS Total:				<u>\$6,813.71</u>	
Fund: 004 - CUMULATIVE BRIDGE					
Department: MAINTENANCE & REPAIR					
05/29/2018	Civilcon Inc.	38430	004-02-02-34 (BRIDGE SUPPLIES)	\$1,122.54	0000421623
05/29/2018	Civilcon Inc.	38430	004-02-02-34 (BRIDGE SUPPLIES)	\$1,668.24	0000421623
05/29/2018	Civilcon Inc.	38430	004-02-02-34 (BRIDGE SUPPLIES)	\$1,025.90	0000421623
05/29/2018	Civilcon Inc.	38430	004-02-02-34 (BRIDGE SUPPLIES)	\$4,613.60	0000421623
05/29/2018	James H Drew Corporation	38430	004-02-03-91 (CONTRACTUAL SERVICES)	\$5,527.00	0000421667
Department MAINTENANCE & REPAIR Total:				<u>\$13,957.28</u>	
Fund 004 - CUMULATIVE BRIDGE Total:				<u>\$13,957.28</u>	
Fund: 007 - HEALTH DEPARTMENT					
Department: HEALTH					
05/29/2018	Lindsey Hutson	38430	007-01-03-90 (OTHER SERVICES & CHARGES)	\$12.65	0000421578
05/29/2018	Tara Waldo	38430	007-01-02-51 (WEARING APPAREL)	\$27.75	0000421582
05/29/2018	Aaron Sanders	38430	007-01-03-90 (OTHER SERVICES & CHARGES)	\$10.35	0000421585
05/29/2018	Bartholomew County Treasurer	38430	007-01-02-20 (OPERATING SUPPLIES)	\$626.85	0000421600
05/29/2018	Beth Lewis	38430	007-01-03-90 (OTHER SERVICES & CHARGES)	\$18.65	0000421605
05/29/2018	Beth Lewis	38430	007-01-03-20 (COMMUNICATION & TRANSPORT)	\$88.16	0000421605
05/29/2018	Glaxosmithkline Financial Inc	38430	007-01-02-41 (OTHER SUPPLIES)	\$5,683.00	0000421649
05/29/2018	Lincoln Equipment Inc	38430	007-01-02-10 (OFFICE SUPPLIES)	\$132.65	0000421680
05/29/2018	Merck Sharp & Dohme Corp	38430	007-01-02-41 (OTHER SUPPLIES)	\$2,389.56	0000421689
05/29/2018	Mid America Clinical Labs	38430	007-01-03-11 (PROFESSIONAL SERVICES)	\$40.00	0000421690
05/29/2018	Mitchell & McCormick Inc.	38430	007-01-03-11 (PROFESSIONAL SERVICES)	\$566.72	0000421693
05/29/2018	Pfizer Inc	38430	007-01-02-41 (OTHER SUPPLIES)	\$1,764.62	0000421702
05/29/2018	Prestige Printing Inc	38430	007-01-03-30 (PRINTING & ADVERTISING)	\$84.56	0000421706
05/29/2018	Sanofi Pasteur, Inc.	38430	007-01-02-41 (OTHER SUPPLIES)	(\$948.64)	0000421716
05/29/2018	Sanofi Pasteur, Inc.	38430	007-01-02-41 (OTHER SUPPLIES)	\$2,451.21	0000421716
05/29/2018	Scott Murray	38430	007-01-03-20 (COMMUNICATION & TRANSPORT)	\$6.84	0000421718
05/29/2018	Shred-It USA LLC	38430	007-01-03-11 (PROFESSIONAL SERVICES)	\$64.45	0000421723
05/29/2018	Top Dog Car Wash	38430	007-01-03-11 (PROFESSIONAL SERVICES)	\$6.00	0000421747
Department HEALTH Total:				<u>\$13,025.38</u>	
Fund 007 - HEALTH DEPARTMENT Total:				<u>\$13,025.38</u>	
Fund: 008 - ELECTION BOARD					

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department: ELECTION					
05/29/2018	Cline, King & King P C	38430	008-01-03-10 (PROFESSIONAL SERVICES)	\$375.00	0000421626
05/29/2018	Donna R Kuhlman	38430	008-01-01-18 (CANVASS/ABSENTEE BOARD)	\$311.16	0000421642
05/29/2018	Donna R Kuhlman	38430	008-01-01-18 (CANVASS/ABSENTEE BOARD)	\$65.51	0000421642
05/29/2018	Mary Rigsby	38430	008-01-01-18 (CANVASS/ABSENTEE BOARD)	\$311.16	0000421686
05/29/2018	Mary Rigsby	38430	008-01-03-20 (COMMUNICATION & TRANSPORT)	\$29.64	0000421686
05/29/2018	Mary Rigsby	38430	008-01-01-18 (CANVASS/ABSENTEE BOARD)	\$65.51	0000421686
05/29/2018	The Office Shop, Inc	38430	008-01-02-10 (OFFICE SUPPLIES)	\$209.25	0000421737
Department ELECTION Total:				\$1,367.23	
Fund 008 - ELECTION BOARD Total:				\$1,367.23	
Fund: 010 - ALCOHOL/DRUG PROGRAM					
Department:					
05/29/2018	Stacie Innle	38430	010-01-03-90 (OTHER SERVICES & CHARGES)	\$34.35	0000421581
05/29/2018	Stacie Innle	38430	010-01-03-90 (OTHER SERVICES & CHARGES)	\$50.00	0000421581
05/29/2018	Stacie Innle	38430	010-01-03-90 (OTHER SERVICES & CHARGES)	\$16.00	0000421581
05/29/2018	Kim Maus	38430	010-01-02-10 (OFFICE SUPPLIES)	\$24.99	0000421674
05/29/2018	Rainbow Printing LLC	38430	010-01-02-10 (OFFICE SUPPLIES)	\$43.00	0000421710
Department Total:				\$168.34	
Fund 010 - ALCOHOL/DRUG PROGRAM Total:				\$168.34	
Fund: 011 - ADULT PROBATION SERVICES					
Department:					
05/29/2018	Hillari Yentz	38430	011-01-03-20 (COMMUNICATION & TRANSPORT)	\$76.00	0000421655
05/29/2018	Verizon Wireless	38430	011-01-03-20 (COMMUNICATION & TRANSPORT)	\$28.58	0000421752
Department Total:				\$104.58	
Fund 011 - ADULT PROBATION SERVICES Total:				\$104.58	
Fund: 015 - SURVEYOR'S CORNERSTONE PERPETU					
Department: SURVEYOR					
05/29/2018	Verizon Wireless	38430	015-01-03-20 (COMMUNICATION AND TRANSPORTATION)	\$51.57	0000421752
Department SURVEYOR Total:				\$51.57	
Fund 015 - SURVEYOR'S CORNERSTONE PERPETU Total:				\$51.57	
Fund: 016 - COMMUNITY CORRECTIONS ADULT					
Department:					
05/29/2018	Centerstone	38430	016-21-03-11 (Professional Services)	\$3,333.33	0000421613
Department Total:				\$3,333.33	

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund 016 - COMMUNITY CORRECTIONS ADULT Total:				\$3,333.33	
Fund: 017 - VIP COMMISSION					
Department:					
05/29/2018	Barth Co Convention Recreation	38430	017-01-03-90 (OTHER SERVICES & CHARGES)	\$129,599.09	0000421598
Department Total:				\$129,599.09	
Fund 017 - VIP COMMISSION Total:				\$129,599.09	
Fund: 019 - LOCAL HEALTH MAINTENANCE					
Department:					
05/29/2018	Clayton Callaway DDS	38430	019-01-03-10 (PROFESSIONAL SERVICES)	\$279.90	0000421625
Department Total:				\$279.90	
Department:					
05/29/2018	Barth Co Recorder's Office	38430	019-02-03-10 (PROFESSIONAL SERVICES)	\$750.00	0000421599
Department Total:				\$750.00	
Fund 019 - LOCAL HEALTH MAINTENANCE Total:				\$1,029.90	
Fund: 021 - DRUG SEIZURE/FORFEITURES					
Department: PAID W/O APPROPRIATION					
05/29/2018	Callyo 2009 Corp.	38430	021-49-49-49 (MISC CHARGES)	\$700.00	0000421612
Department PAID W/O APPROPRIATION Total:				\$700.00	
Fund 021 - DRUG SEIZURE/FORFEITURES Total:				\$700.00	
Fund: 022 - COMM CORR PROJECT INCOME					
Department:					
05/29/2018	B I, Inc.	38430	022-21-03-60 (Repaires and Maintenance)	\$66.50	0000421596
05/29/2018	B I, Inc.	38430	022-21-03-60 (Repaires and Maintenance)	\$34.00	0000421596
05/29/2018	Bartholomew County Treasurer	38430	022-21-02-20 (Operating Supplies)	\$418.43	0000421600
05/29/2018	Verizon Wireless	38430	022-21-03-55 (Utility Services)	\$131.47	0000421752
Department Total:				\$650.40	
Fund 022 - COMM CORR PROJECT INCOME Total:				\$650.40	
Fund: 024 - DRUG FREE COMMUNITY FUND					
Department:					
05/29/2018	Ana A Hantke	38430	024-01-03-16 (BC COURT SERVICES P.R.I.M.E)	\$293.75	0000421590
Department Total:				\$293.75	

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund 024 - DRUG FREE COMMUNITY FUND Total:				\$293.75	
Fund: 032 - 16.593 ICJI RSAT GRANT					
Department:					
05/29/2018	The Change Companies	38430	032-21-03-13 (Other Services and Charges)	\$1,598.53	0000421734
Department Total:				\$1,598.53	
Fund 032 - 16.593 ICJI RSAT GRANT Total:				\$1,598.53	
Fund: 034 - Juvenile Alternatives to Detention Initiatives					
Department:					
05/29/2018	Bobbie Shake	38430	034-21-03-20 (Communication and Transportation)	\$81.32	0000421608
05/29/2018	George Junior Republic in IN	38430	034-21-03-10 (Professional Services)	\$1,000.00	0000421648
05/29/2018	Solutions Simplified	38430	034-21-03-10 (Professional Services)	\$400.00	0000421725
05/29/2018	Staples Bus. Adv./ Bank Of America	38430	034-21-03-10 (Professional Services)	\$17.82	0000421729
Department Total:				\$1,499.14	
Fund 034 - Juvenile Alternatives to Detention Initiatives Total:				\$1,499.14	
Fund: 112 - LIT Economic Development (County)					
Department:					
05/29/2018	Hrc Roofing & Sheet Metal Co Inc	38430	112-01-03-31 (BUILDING IMPROVEMENTS)	\$876.33	0000421659
Department Total:				\$876.33	
Department:					
05/29/2018	Security Pros, LLC	38430	112-06-07-04 (PROFESSIONAL SERVICES)	\$13,022.37	0000421720
Department Total:				\$13,022.37	
Fund 112 - LIT Economic Development (County) Total:				\$13,898.70	
Fund: 117 - LIT Public Safety/Co Share Fund					
Department:					
05/29/2018	Brenda L Korte	38430	117-34-03-12 (MEDICAL & HOSPITAL)	\$892.50	0000421609
05/29/2018	Corrisoft LLC	38430	117-34-03-62 (EQUIPMENT REPAIRS)	\$165.00	0000421633
Department Total:				\$1,057.50	
Fund 117 - LIT Public Safety/Co Share Fund Total:				\$1,057.50	
Fund: 122 - STATEWIDE 911 FUND					
Department: STATEWIDE 911					
05/29/2018	AT&T	38430	122-01-03-20 (COMMUNICATION & TRANSPORT)	\$778.06	0000421593
05/29/2018	AT&T	38430	122-01-03-20 (COMMUNICATION & TRANSPORT)	\$0.40	0000421593

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
05/29/2018	ERS-OCI Wireless	38430	122-01-04-40 (MACHINERY & EQUIPMENT)	\$183.00	0000421644
05/29/2018	ERS-OCI Wireless	38430	122-01-04-40 (MACHINERY & EQUIPMENT)	\$238.00	0000421644
05/29/2018	Indiana Office Of Technology	38430	122-01-03-20 (COMMUNICATION & TRANSPORT)	\$104.57	0000421661
Department STATEWIDE 911 Total:				<u>\$1,304.03</u>	
Fund 122 - STATEWIDE 911 FUND Total:				<u>\$1,304.03</u>	
Fund: 128 - LOIT Special Distribution					
Department:					
05/29/2018	Milestone Contractors L P	38430	128-03-04-60 (Infra-Structures)	\$126,255.37	0000421691
Department Total:				<u>\$126,255.37</u>	
Fund 128 - LOIT Special Distribution Total:				<u>\$126,255.37</u>	
Fund: 329 - PUBLIC DEFENDER SUPERIOR II					
Department: OTHER SERVICES					
05/29/2018	Whitted Law Llc	38430	329-01-03-90 (OTHER SERVICES)	\$3,627.33	0000421757
Department OTHER SERVICES Total:				<u>\$3,627.33</u>	
Fund 329 - PUBLIC DEFENDER SUPERIOR II Total:				<u>\$3,627.33</u>	
Fund: 409 - William Steinker Drain-Construction					
Department:					
05/29/2018	Wells Excavating	38430	409-49-49-49 (MISC CHARGES)	\$10,251.00	0000421755
Department Total:				<u>\$10,251.00</u>	
Fund 409 - William Steinker Drain-Construction Total:				<u>\$10,251.00</u>	
Fund: 433 - CHAMBERS DRAIN					
Department: PAID W/O APPROPRIATION					
05/29/2018	Smooth Stone Excavating LLC	38430	433-49-49-49 (MISC CHARGES)	\$1,470.00	0000421724
Department PAID W/O APPROPRIATION Total:				<u>\$1,470.00</u>	
Fund 433 - CHAMBERS DRAIN Total:				<u>\$1,470.00</u>	
Fund: 501 - ELECTED OFFICIALS TRAINING FUN					
Department:					
05/29/2018	Assoc. Of Indiana Counties Inc	38430	501-01-03-92 (TREASURERS' TRAINING)	\$60.00	0000421592
05/29/2018	Assoc. Of Indiana Counties Inc	38430	501-01-03-92 (TREASURERS' TRAINING)	\$40.00	0000421592
Department Total:				<u>\$100.00</u>	
Fund 501 - ELECTED OFFICIALS TRAINING FUN Total:				<u>\$100.00</u>	

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 504 - RECORDER'S PERPETUATION					
Department:					
05/29/2018	Daniel Perkinson	38430	504-01-03-10 (PROFESSIONAL SERVICES)	\$500.25	0000421636
05/29/2018	Derrick Klinker	38430	504-01-03-10 (PROFESSIONAL SERVICES)	\$130.00	0000421640
Department Total:				<u>\$630.25</u>	
Fund 504 - RECORDER'S PERPETUATION Total:				<u>\$630.25</u>	
Fund: 507 - IND LOCAL HEALTH DEPARTMENT TR					
Department:					
05/29/2018	Henry Schein Inc	38430	507-01-02-40 (OTHER SUPPLIES)	\$694.79	0000421654
Department Total:				<u>\$694.79</u>	
Fund 507 - IND LOCAL HEALTH DEPARTMENT TR Total:				<u>\$694.79</u>	
Fund: 516 - 16.588 STOP VIOLENCE AGAINST W					
Department:					
05/29/2018	Rainbow Printing LLC	38430	516-08-03-90 (Other Services and Charges)	\$48.00	0000421710
Department Total:				<u>\$48.00</u>	
Fund 516 - 16.588 STOP VIOLENCE AGAINST W Total:				<u>\$48.00</u>	
Fund: 521 - 16.756 GUARDIAN AD LITEM/CASA					
Department: PAID W/O APPROPRIATION					
05/29/2018	Advocates For Children	38430	521-49-49-49 (MISC CHARGES)	\$15,027.60	0000421587
Department PAID W/O APPROPRIATION Total:				<u>\$15,027.60</u>	
Fund 521 - 16.756 GUARDIAN AD LITEM/CASA Total:				<u>\$15,027.60</u>	
Fund: 524 - 93.747 ADULT PROTECTIVE SERVIC					
Department:					
05/29/2018	Verizon Wireless	38430	524-17-03-20 (Communication and Transportation)	\$295.55	0000421752
Department Total:				<u>\$295.55</u>	
Fund 524 - 93.747 ADULT PROTECTIVE SERVIC Total:				<u>\$295.55</u>	
Fund: 540 - Barth Co LHD Partners Project					
Department:					
05/29/2018	Blackerby's Hangar 5	38430	540-01-03-90 (Education/Training)	\$2,193.75	0000421606
05/29/2018	Incident Mgt. Training & Consulting, LLC	38430	540-01-03-90 (Education/Training)	\$21,393.00	0000421660
Department Total:				<u>\$23,586.75</u>	

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund 540 - Barth Co LHD Partners Project Total:				\$23,586.75	
Fund: 640 - COMMISSIONERS CERTIFICATE SAL					
Department:					
05/29/2018	SRI Inc	38430	640-49-49-49 (PAID W/O APPROPRIATION)	\$200.61	0000421728
Department Total:				\$200.61	
Fund 640 - COMMISSIONERS CERTIFICATE SAL Total:				\$200.61	
Fund: 675 - 93.586 COURT IMPROVEMENT GRANT					
Department:					
05/29/2018	National Assn. of Drug Court Professionals	38430	675-01-03-90 (OTHER SERVICES & CHARGES)	\$795.00	0000421697
Department Total:				\$795.00	
Fund 675 - 93.586 COURT IMPROVEMENT GRANT Total:				\$795.00	
Fund: 684 - 2017 REASSESSMENT FUND#0124					
Department:					
05/29/2018	GNA Assessment Professionals	38430	684-01-03-10 (PROFESSIONAL SERVICES)	\$5,397.66	0000421650
05/29/2018	GNA Assessment Professionals	38430	684-01-03-10 (PROFESSIONAL SERVICES)	\$6,003.52	0000421650
Department Total:				\$11,401.18	
Fund 684 - 2017 REASSESSMENT FUND#0124 Total:				\$11,401.18	
Fund: 809 - 93.563 PROSECUTOR PCA					
Department:					
05/29/2018	Child Support Enforcement Agency	38430	809-49-49-02 (PCA AGREEMENT 90%)	\$75.25	0000421617
Department Total:				\$75.25	
Fund 809 - 93.563 PROSECUTOR PCA Total:				\$75.25	
Fund: 811 - 93.268 Immunization Program Fund					
Department:					
05/29/2018	Prestige Printing Inc	38430	811-01-02-40 (Other Supplies)	\$22.13	0000421706
05/29/2018	Reising Radio Partners Inc	38430	811-01-03-30 (Printing and Advertising)	\$1,696.00	0000421712
05/29/2018	White River Broadcasting Company	38430	811-01-03-30 (Printing and Advertising)	\$380.00	0000421756
Department Total:				\$2,098.13	
Fund 811 - 93.268 Immunization Program Fund Total:				\$2,098.13	
Fund: 864 - Grant# 15-GCF-LPA-02					
Department:					

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
05/29/2018	Milestone Contractors L P	38430	864-03-04-60 (REPAIRS & MAINTENANCE)	\$71,610.30	0000421691
Department Total:				<u>\$71,610.30</u>	
Fund 864 - Grant# 15-GCF-LPA-02 Total:				<u>\$71,610.30</u>	
Grand Total:				<u><u>\$637,553.34</u></u>	