

Bartholomew County

Claims Register for Payment Batches

Payment Type: Checks for TRS

Check Numbers: All

Funds: 001 to 950

Check Dates: 6/11/2018 to 6/11/2018

Payment Batches: 1 to 38688

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 001 - COUNTY GENERAL					
Department: CLERK					
06/11/2018	Assn. Clerks of Circuit Courts of IN	38315	001-01-03-90 (OTHER SERVICES & CHARGES)	\$250.00	0000421860
06/11/2018	Assn. Clerks of Circuit Courts of IN	38315	001-01-03-90 (OTHER SERVICES & CHARGES)	\$250.00	0000421860
Department CLERK Total:				<u>\$500.00</u>	
Department: AUDITOR					
06/11/2018	Barbara Hackman	38315	001-02-03-20 (COMMUNICATION & TRANSPORT)	\$53.90	0000421865
06/11/2018	Staples Bus. Adv./ Bank Of America	38315	001-02-02-10 (OFFICE SUPPLIES & PRINT)	\$53.99	0000421990
06/11/2018	Staples Bus. Adv./ Bank Of America	38315	001-02-02-10 (OFFICE SUPPLIES & PRINT)	(\$23.19)	0000421990
Department AUDITOR Total:				<u>\$84.70</u>	
Department: SHERIFF					
06/11/2018	Natinal Notary Association	38315	001-05-03-10 (PROFESSIONAL SERVICES)	\$15.00	0000421786
06/11/2018	James Greenlee	38315	001-05-03-10 (PROFESSIONAL SERVICES)	\$44.00	0000421790
06/11/2018	National Notary Associiation	38315	001-05-03-10 (PROFESSIONAL SERVICES)	\$15.00	0000421811
06/11/2018	Leah Burton	38315	001-05-03-10 (PROFESSIONAL SERVICES)	\$141.00	0000421845
06/11/2018	Axon Entersprise Inc.	38315	001-05-02-20 (OPERATING SUPPLIES)	\$310.00	0000421864
06/11/2018	David Steinkoenig	38315	001-05-03-10 (PROFESSIONAL SERVICES)	\$141.00	0000421895
06/11/2018	David Steinkoenig	38315	001-05-03-20 (COMMUNICATION & TRANSPORT)	\$4.00	0000421895
06/11/2018	Northern KY Emergency Medical Svcs	38315	001-05-02-20 (OPERATING SUPPLIES)	\$21.00	0000421967
06/11/2018	Ray O'Herron Co Inc	38315	001-05-02-40 (OTHER SUPPLIES)	\$115.00	0000421973
06/11/2018	Richards Elevator	38315	001-05-02-20 (OPERATING SUPPLIES)	\$39.15	0000421976
06/11/2018	Richards Elevator	38315	001-05-02-20 (OPERATING SUPPLIES)	\$39.15	0000421976
06/11/2018	Scott Andrews	38315	001-05-03-11 (LEGAL SERVICES)	\$600.00	0000421979
06/11/2018	Southern Indiana Scuba	38315	001-05-03-60 (REPAIRS & MAINTENANCE)	\$902.86	0000421988
06/11/2018	Staples Bus. Adv./ Bank Of America	38315	001-05-02-10 (OFFICE SUPPLIES)	\$60.52	0000421990
06/11/2018	Staples Bus. Adv./ Bank Of America	38315	001-05-02-10 (OFFICE SUPPLIES)	\$33.82	0000421990
06/11/2018	Staples Bus. Adv./ Bank Of America	38315	001-05-02-10 (OFFICE SUPPLIES)	\$98.87	0000421990
06/11/2018	Steven R Jenkins Co Inc	38315	001-05-02-40 (OTHER SUPPLIES)	\$140.96	0000421994
06/11/2018	Treasurer Of State	38315	001-05-03-10 (PROFESSIONAL SERVICES)	\$40.00	0000422007
06/11/2018	U S Uniform & Supply Inc	38315	001-05-02-40 (OTHER SUPPLIES)	\$394.75	0000422009
06/11/2018	U S Uniform & Supply Inc	38315	001-05-02-40 (OTHER SUPPLIES)	\$660.34	0000422009
06/11/2018	U S Uniform & Supply Inc	38315	001-05-02-40 (OTHER SUPPLIES)	\$456.65	0000422009
06/11/2018	U S Uniform & Supply Inc	38315	001-05-02-40 (OTHER SUPPLIES)	\$408.89	0000422009
Department SHERIFF Total:				<u>\$4,681.96</u>	

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department: SURVEYOR					
06/11/2018	Jeff Lucas	38315	001-06-03-90 (OTHER SERVICES & CHARGES)	\$22.00	0000421926
06/11/2018	Jeff Lucas	38315	001-06-03-90 (OTHER SERVICES & CHARGES)	\$209.76	0000421926
Department SURVEYOR Total:				\$231.76	
Department: CORONER					
06/11/2018	Charles T Deweese	38315	001-07-03-02 (CONTRACTUAL/DEPUTIES)	\$165.00	0000421881
06/11/2018	Charles T Deweese	38315	001-07-03-02 (CONTRACTUAL/DEPUTIES)	\$165.00	0000421881
06/11/2018	James F Frederick	38315	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000421923
06/11/2018	James F Frederick	38315	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000421923
06/11/2018	James F Frederick	38315	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000421923
06/11/2018	James F Frederick	38315	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000421923
06/11/2018	James F Frederick	38315	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000421923
06/11/2018	Tony Lee Kummer	38315	001-07-03-02 (CONTRACTUAL/DEPUTIES)	\$165.00	0000422006
Department CORONER Total:				\$1,070.00	
Department: PROSECUTOR					
06/11/2018	Mary Wertz	38315	001-08-03-20 (COMMUNICATION & TRANSPORT)	\$45.60	0000421807
06/11/2018	Assoc Of Ind Prosecuting Attys Inc	38315	001-08-03-90 (OTHER SERVICES & CHARGES)	\$400.00	0000421861
06/11/2018	Gregory E Long	38315	001-08-03-20 (COMMUNICATION & TRANSPORT)	\$45.60	0000421910
06/11/2018	Staples Bus. Adv./ Bank Of America	38315	001-08-02-10 (OFFICE SUPPLIES)	\$273.30	0000421990
06/11/2018	The Republic	38315	001-08-03-90 (OTHER SERVICES & CHARGES)	\$224.00	0000422005
Department PROSECUTOR Total:				\$988.50	
Department: COUNTY ASSESSOR					
06/11/2018	Bartholomew County Assessor	38315	001-09-02-10 (OFFICE SUPPLIES)	\$13.93	0000421801
06/11/2018	The Office Shop, Inc	38315	001-09-02-10 (OFFICE SUPPLIES)	\$5.69	0000422002
06/11/2018	The Office Shop, Inc	38315	001-09-02-10 (OFFICE SUPPLIES)	\$89.88	0000422002
Department COUNTY ASSESSOR Total:				\$109.50	
Department: DEPT OF CODE ENFORCEMENT					
06/11/2018	Jason Newton	38315	001-11-01-30 (OTHER PERSONAL SERVICES)	\$30.00	0000421819
06/11/2018	Dennis White	38315	001-11-01-30 (OTHER PERSONAL SERVICES)	\$30.00	0000421821
06/11/2018	David Flohr	38315	001-11-01-30 (OTHER PERSONAL SERVICES)	\$30.00	0000421829
06/11/2018	Eric Scheidt	38315	001-11-01-30 (OTHER PERSONAL SERVICES)	\$30.00	0000421836
06/11/2018	Nancy Whipker	38315	001-11-01-30 (OTHER PERSONAL SERVICES)	\$30.00	0000421963
06/11/2018	Prestige Printing Inc	38315	001-11-03-30 (PRINTING & ADVERTISING)	\$498.47	0000421971
06/11/2018	Roger Glick	38315	001-11-01-30 (OTHER PERSONAL SERVICES)	\$30.00	0000421978
06/11/2018	Stephanie Carr	38315	001-11-01-30 (OTHER PERSONAL SERVICES)	\$30.00	0000421991
06/11/2018	Taylorsville Tire Co., Inc.	38315	001-11-03-60 (REPAIRS & MAINTENANCE)	\$25.00	0000421997
06/11/2018	The Office Shop, Inc	38315	001-11-02-10 (OFFICE SUPPLIES)	\$26.36	0000422002
06/11/2018	The Office Shop, Inc	38315	001-11-02-10 (OFFICE SUPPLIES)	\$21.98	0000422002
06/11/2018	The Office Shop, Inc	38315	001-11-02-10 (OFFICE SUPPLIES)	\$16.98	0000422002
Department DEPT OF CODE ENFORCEMENT Total:				\$798.79	

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department: O E P					
06/11/2018	Gregory Prewitt	38315	001-18-03-20 (COMMUNICATION & TRANSPORT)	\$63.99	0000421837
Department O E P Total:				<u>\$63.99</u>	
Department: DRAINAGE BOARD					
06/11/2018	Jones Patterson & Tucker	38315	001-19-03-10 (PROFESSIONAL SERVICES)	\$200.00	0000421934
06/11/2018	The Kroot Corporation	38315	001-19-02-40 (OTHER SUPPLIES)	\$15.30	0000422000
06/11/2018	The Office Shop, Inc	38315	001-19-02-10 (OFFICE SUPPLIES)	\$27.30	0000422002
Department DRAINAGE BOARD Total:				<u>\$242.60</u>	
Department: COOPERATIVE EXTENSION					
06/11/2018	Brittany Young	38315	001-23-02-10 (OFFICE SUPPLIES)	\$10.82	0000421844
Department COOPERATIVE EXTENSION Total:				<u>\$10.82</u>	
Department: PARK BOARD					
06/11/2018	Adam Fish	38315	001-25-03-10 (PROFESSIONAL SERVICES)	\$1,135.00	0000421853
06/11/2018	Buckvalley Septic Svs Inc	38315	001-25-03-70 (RENTALS)	\$255.00	0000421874
06/11/2018	Glen Robert Harden	38315	001-25-03-10 (PROFESSIONAL SERVICES)	\$510.42	0000421908
06/11/2018	Glen Robert Harden	38315	001-25-03-10 (PROFESSIONAL SERVICES)	\$145.83	0000421908
06/11/2018	Kevin R Treon	38315	001-25-04-20 (BLDG PURCHASE & IMPROV)	\$1,710.00	0000421941
06/11/2018	Kinney Paper & Chemical Co Inc	38315	001-25-02-20 (OPERATING SUPPLIES)	\$497.61	0000421945
06/11/2018	Kinney Paper & Chemical Co Inc	38315	001-25-02-20 (OPERATING SUPPLIES)	\$700.36	0000421945
06/11/2018	Lisa & John Zeigler	38315	001-25-03-10 (PROFESSIONAL SERVICES)	\$1,640.00	0000421948
06/11/2018	Menard, Inc.	38315	001-25-04-40 (MACHINERY & EQUIPMENT)	\$59.99	0000421957
06/11/2018	Menard, Inc.	38315	001-25-04-40 (MACHINERY & EQUIPMENT)	\$54.96	0000421957
06/11/2018	Menard, Inc.	38315	001-25-03-60 (REPAIRS & MAINTENANCE)	\$31.62	0000421957
06/11/2018	Menard, Inc.	38315	001-25-03-60 (REPAIRS & MAINTENANCE)	\$86.76	0000421957
06/11/2018	Menard, Inc.	38315	001-25-03-60 (REPAIRS & MAINTENANCE)	\$224.53	0000421957
06/11/2018	Menard, Inc.	38315	001-25-03-60 (REPAIRS & MAINTENANCE)	\$14.63	0000421957
06/11/2018	Menard, Inc.	38315	001-25-03-60 (REPAIRS & MAINTENANCE)	\$478.33	0000421957
06/11/2018	Menard, Inc.	38315	001-25-03-60 (REPAIRS & MAINTENANCE)	\$128.64	0000421957
06/11/2018	Menard, Inc.	38315	001-25-03-60 (REPAIRS & MAINTENANCE)	\$177.08	0000421957
06/11/2018	Menard, Inc.	38315	001-25-04-41 (Dunn's Restroom)	\$37.93	0000421957
06/11/2018	Menard, Inc.	38315	001-25-04-41 (Dunn's Restroom)	\$101.71	0000421957
06/11/2018	Menard, Inc.	38315	001-25-04-41 (Dunn's Restroom)	\$344.83	0000421957
06/11/2018	Menard, Inc.	38315	001-25-04-41 (Dunn's Restroom)	\$182.93	0000421957
06/11/2018	Prestige Printing Inc	38315	001-25-02-30 (PROMOTION & PUBLICITY)	\$112.95	0000421971
06/11/2018	Sunbelt Rentals / Nations Rent	38315	001-25-03-70 (RENTALS)	\$742.24	0000421996
06/11/2018	Wright Implement 1, LLC	38315	001-25-03-60 (REPAIRS & MAINTENANCE)	\$390.92	0000422015
Department PARK BOARD Total:				<u>\$9,764.27</u>	
Department: VETERANS' SERVICE					
06/11/2018	Johnson Funeral Home	38315	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000421798
06/11/2018	Barkes, Weaver & Glick Funeral Home Inc	38315	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000421866

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06/11/2018	Barkes, Weaver & Glick Funeral Home Inc	38315	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000421866
06/11/2018	Garland Brook Cemetery	38315	001-27-03-10 (BURIAL OF SOLDIERS)	\$700.00	0000421906
06/11/2018	Jewell-Rittman Family Home	38315	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000421928
06/11/2018	Norman Funeral Home	38315	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000421966
Department VETERANS' SERVICE Total:				<u>\$1,700.00</u>	
Department: COMMISSIONERS					
06/11/2018	AutoZone Stores LLC	38315	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$75.13	0000421863
06/11/2018	Barth Co Humane Society Inc	38315	001-30-03-12 (CONTRACTUAL DOG SERVICE)	\$6,833.33	0000421867
06/11/2018	Becky's Flowers	38315	001-30-04-30 (IMPROV OTHER THAN BLDG)	\$1,125.00	0000421870
06/11/2018	Bob Poynter	38315	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$1,617.52	0000421871
06/11/2018	Bob Poynter	38315	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$82.35	0000421871
06/11/2018	Chevrolet of Columbus Inc	38315	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$320.17	0000421882
06/11/2018	Columbus Collision & Restoration Center	38315	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$121.00	0000421888
06/11/2018	Napa Auto Parts	38315	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$296.28	0000421965
06/11/2018	Napa Auto Parts	38315	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$30.42	0000421965
06/11/2018	Napa Auto Parts	38315	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$97.89	0000421965
06/11/2018	Percifield's Radiator Inc	38315	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$509.77	0000421968
06/11/2018	The Parts House LLC	38315	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$327.48	0000422004
06/11/2018	The Parts House LLC	38315	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$29.29	0000422004
06/11/2018	The Parts House LLC	38315	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$9.29	0000422004
06/11/2018	The Parts House LLC	38315	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$13.41	0000422004
06/11/2018	The Republic	38315	001-30-03-30 (PRINTING & ADVERTISING)	\$97.66	0000422005
Department COMMISSIONERS Total:				<u>\$11,585.99</u>	
Department: MAINTENANCE DEPT					
06/11/2018	Burts Termite & Pest Control Inc	38315	001-31-03-60 (REPAIR & MAINTENANCE)	\$75.00	0000421875
06/11/2018	Burts Termite & Pest Control Inc	38315	001-31-03-60 (REPAIR & MAINTENANCE)	\$75.00	0000421875
06/11/2018	Burts Termite & Pest Control Inc	38315	001-31-03-60 (REPAIR & MAINTENANCE)	\$75.00	0000421875
06/11/2018	County Materials	38315	001-31-02-30 (REPAIR & MAINTENANCE)	\$300.17	0000421891
06/11/2018	Eudy Sales & Service	38315	001-31-02-30 (REPAIR & MAINTENANCE)	\$15.98	0000421901
06/11/2018	Grunau Company of IN, LLC	38315	001-31-03-60 (REPAIR & MAINTENANCE)	\$808.00	0000421911
06/11/2018	John A Becker Company	38315	001-31-02-30 (REPAIR & MAINTENANCE)	\$2.14	0000421930
06/11/2018	John A Becker Company	38315	001-31-02-30 (REPAIR & MAINTENANCE)	\$71.32	0000421930
06/11/2018	John Deere Financial	38315	001-31-02-30 (REPAIR & MAINTENANCE)	\$200.96	0000421931
06/11/2018	MacAllister Machinery	38315	001-31-03-70 (RENTALS)	\$327.25	0000421951
06/11/2018	MacAllister Machinery	38315	001-31-03-70 (RENTALS)	\$342.91	0000421951
06/11/2018	MacAllister Machinery	38315	001-31-03-70 (RENTALS)	\$1,736.00	0000421951
06/11/2018	Menard, Inc.	38315	001-31-02-30 (REPAIR & MAINTENANCE)	\$59.99	0000421957
06/11/2018	Menard, Inc.	38315	001-31-02-30 (REPAIR & MAINTENANCE)	\$133.80	0000421957
06/11/2018	Menard, Inc.	38315	001-31-02-30 (REPAIR & MAINTENANCE)	\$61.37	0000421957
06/11/2018	Menard, Inc.	38315	001-31-02-20 (OPERATING SUPPLIES)	\$344.73	0000421957
06/11/2018	Menard, Inc.	38315	001-31-02-20 (OPERATING SUPPLIES)	\$23.94	0000421957
06/11/2018	Shelby Materials Inc	38315	001-31-02-30 (REPAIR & MAINTENANCE)	\$1,500.00	0000421982
06/11/2018	Sherwin Williams Co	38315	001-31-02-30 (REPAIR & MAINTENANCE)	\$64.99	0000421983
06/11/2018	Sherwin Williams Co	38315	001-31-02-30 (REPAIR & MAINTENANCE)	\$855.04	0000421983

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
06/11/2018	Soils Plus. LLC	38315	001-31-02-30 (REPAIR & MAINTENANCE)	\$288.00	0000421985
06/11/2018	Soils Plus. LLC	38315	001-31-02-30 (REPAIR & MAINTENANCE)	\$141.00	0000421985
06/11/2018	South Central Co Inc	38315	001-31-02-30 (REPAIR & MAINTENANCE)	\$2.88	0000421986
06/11/2018	South Central Co Inc	38315	001-31-02-30 (REPAIR & MAINTENANCE)	\$58.27	0000421986
06/11/2018	South Central Co Inc	38315	001-31-02-30 (REPAIR & MAINTENANCE)	\$71.43	0000421986
06/11/2018	South Central Co Inc	38315	001-31-02-30 (REPAIR & MAINTENANCE)	\$75.12	0000421986
06/11/2018	South Central Co Inc	38315	001-31-02-30 (REPAIR & MAINTENANCE)	\$588.17	0000421986
06/11/2018	South Central Co Inc	38315	001-31-02-30 (REPAIR & MAINTENANCE)	\$56.93	0000421986
06/11/2018	South Central Co Inc	38315	001-31-02-30 (REPAIR & MAINTENANCE)	\$116.03	0000421986
06/11/2018	South Central Co Inc	38315	001-31-02-30 (REPAIR & MAINTENANCE)	\$326.31	0000421986
06/11/2018	South Central Co Inc	38315	001-31-02-30 (REPAIR & MAINTENANCE)	\$14.44	0000421986
06/11/2018	South Central Co Inc	38315	001-31-02-30 (REPAIR & MAINTENANCE)	\$22.80	0000421986
06/11/2018	South Central Co Inc	38315	001-31-02-30 (REPAIR & MAINTENANCE)	\$8.27	0000421986
06/11/2018	South Central Co Inc	38315	001-31-02-30 (REPAIR & MAINTENANCE)	\$660.00	0000421986
06/11/2018	South Central Co Inc	38315	001-31-02-30 (REPAIR & MAINTENANCE)	\$2,874.23	0000421986
06/11/2018	South Central Co Inc	38315	001-31-02-30 (REPAIR & MAINTENANCE)	\$20.60	0000421986
06/11/2018	South Central Co Inc	38315	001-31-02-30 (REPAIR & MAINTENANCE)	\$17.34	0000421986
06/11/2018	South Central Co Inc	38315	001-31-02-30 (REPAIR & MAINTENANCE)	\$20.36	0000421986
06/11/2018	South Central Co Inc	38315	001-31-02-30 (REPAIR & MAINTENANCE)	\$7.07	0000421986
06/11/2018	South Central Co Inc	38315	001-31-02-30 (REPAIR & MAINTENANCE)	\$37.60	0000421986
06/11/2018	South Central Co Inc	38315	001-31-02-30 (REPAIR & MAINTENANCE)	\$11.85	0000421986
06/11/2018	Sterling Garage Doors Inc	38315	001-31-03-60 (REPAIR & MAINTENANCE)	\$198.00	0000421993
06/11/2018	The Kroot Corporation	38315	001-31-02-30 (REPAIR & MAINTENANCE)	\$51.12	0000422000
06/11/2018	The Kroot Corporation	38315	001-31-02-30 (REPAIR & MAINTENANCE)	\$67.20	0000422000
06/11/2018	Whipker's Market & Greenhouse	38315	001-31-02-30 (REPAIR & MAINTENANCE)	\$75.96	0000422013

Department MAINTENANCE DEPT Total:

\$12,884.57

Department: JAIL

06/11/2018	Advanced Corr. Healthcare, Inc	38315	001-32-03-10 (PROFESSIONAL SERVICES)	\$373.88	0000421854
06/11/2018	Burts Termite & Pest Control Inc	38315	001-32-03-60 (REPAIRS & MAINTENANCE)	\$200.00	0000421875
06/11/2018	Cummins Crosspoint Power Systems	38315	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$1,920.92	0000421892
06/11/2018	Fastsigns	38315	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$25.00	0000421902
06/11/2018	Hillyard Inc	38315	001-32-02-21 (JAIL OPERATING SUPPLIES)	\$371.99	0000421916
06/11/2018	Hillyard Inc	38315	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$1,154.80	0000421916
06/11/2018	Hillyard Inc	38315	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$922.69	0000421916
06/11/2018	Jim Gordon Inc	38315	001-32-03-60 (REPAIRS & MAINTENANCE)	\$60.95	0000421929
06/11/2018	John A Becker Company	38315	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$167.99	0000421930
06/11/2018	Klosterman Baking Company	38315	001-32-03-90 (OTHER SERVICES & CHARGES)	\$383.75	0000421946
06/11/2018	Menard, Inc.	38315	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$5.98	0000421957
06/11/2018	Menard, Inc.	38315	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$2.91	0000421957
06/11/2018	Menard, Inc.	38315	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$48.99	0000421957
06/11/2018	Menard, Inc.	38315	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$170.74	0000421957
06/11/2018	Menard, Inc.	38315	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$62.09	0000421957
06/11/2018	South Central Co Inc	38315	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$125.60	0000421986
06/11/2018	South Central Co Inc	38315	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$62.80	0000421986
06/11/2018	South Central Co Inc	38315	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$62.80	0000421986

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
06/11/2018	Staples Bus. Adv./ Bank Of America	38315	001-32-02-10 (OFFICE SUPPLIES)	\$61.60	0000421990
06/11/2018	Staples Bus. Adv./ Bank Of America	38315	001-32-02-10 (OFFICE SUPPLIES)	\$4.13	0000421990
Department JAIL Total:				<u>\$6,189.61</u>	
Department: CIRCUIT COURT					
06/11/2018	Chris D Monroe	38315	001-36-03-01 (PUBLIC DEFENDERS)	\$3,627.24	0000421883
06/11/2018	Christopher L Clerc	38315	001-36-03-01 (PUBLIC DEFENDERS)	\$3,627.24	0000421884
06/11/2018	Donald S Edwards	38315	001-36-03-01 (PUBLIC DEFENDERS)	\$3,627.24	0000421898
06/11/2018	Heather Mollo	38315	001-36-03-21 (TRAVEL)	\$10.00	0000421913
06/11/2018	Heather Mollo	38315	001-36-03-21 (TRAVEL)	\$9.00	0000421913
06/11/2018	Heather Mollo	38315	001-36-03-21 (TRAVEL)	\$9.00	0000421913
06/11/2018	Heather Mollo	38315	001-36-03-21 (TRAVEL)	\$6.00	0000421913
06/11/2018	Heather Mollo	38315	001-36-03-21 (TRAVEL)	\$8.00	0000421913
06/11/2018	Heather Mollo	38315	001-36-03-21 (TRAVEL)	\$17.00	0000421913
06/11/2018	Heather Schuh-Ogle	38315	001-36-03-01 (PUBLIC DEFENDERS)	\$3,627.24	0000421914
06/11/2018	Kelly Benjamin	38315	001-36-03-21 (TRAVEL)	\$35.26	0000421940
06/11/2018	Kelly Benjamin	38315	001-36-03-21 (TRAVEL)	\$12.00	0000421940
06/11/2018	Michael P. Dearnitt	38315	001-36-03-01 (PUBLIC DEFENDERS)	\$3,627.24	0000421959
06/11/2018	Michael P. Dearnitt	38315	001-36-03-90 (OTHER SERVICES & CHARGES)	\$3,000.00	0000421959
Department CIRCUIT COURT Total:				<u>\$21,242.46</u>	
Department: SUPERIOR COURT I					
06/11/2018	James D. Worton	38315	001-37-03-90 (OTHER SERVICES & CHARGES)	\$18.00	0000421828
06/11/2018	Aaron Edwards	38315	001-37-03-10 (PROFESSIONAL SERVICES)	\$53.45	0000421851
06/11/2018	Teresa Million	38315	001-37-03-90 (OTHER SERVICES & CHARGES)	\$117.00	0000421998
06/11/2018	Teresa Million	38315	001-37-03-90 (OTHER SERVICES & CHARGES)	\$175.50	0000421998
Department SUPERIOR COURT I Total:				<u>\$363.95</u>	
Department: SUPERIOR COURT II					
06/11/2018	Rainbow Printing LLC	38315	001-38-02-10 (OFFICE SUPPLIES)	\$214.00	0000421972
06/11/2018	Rainbow Printing LLC	38315	001-38-02-10 (OFFICE SUPPLIES)	\$349.00	0000421972
06/11/2018	Rainbow Printing LLC	38315	001-38-02-10 (OFFICE SUPPLIES)	\$291.00	0000421972
06/11/2018	Rainbow Printing LLC	38315	001-38-02-10 (OFFICE SUPPLIES)	\$349.00	0000421972
06/11/2018	Shred-It USA LLC	38315	001-38-03-90 (OTHER SERVICES & CHARGES)	\$78.19	0000421984
Department SUPERIOR COURT II Total:				<u>\$1,281.19</u>	
Department: CIRCUIT COURT (4D)					
06/11/2018	James W Holland	38315	001-39-03-10 (PROFESSIONAL SERVICES (4D))	\$100.00	0000421924
Department CIRCUIT COURT (4D) Total:				<u>\$100.00</u>	
Department: PROSECUTOR (4D)					
06/11/2018	Staples Bus. Adv./ Bank Of America	38315	001-40-02-21 (OFFICE SUPPLIES (4D))	\$102.86	0000421990
Department PROSECUTOR (4D) Total:				<u>\$102.86</u>	

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department:					
06/11/2018	CDW LLC	38315	001-41-03-32 (AUTOCAD SOFTWARE MAINTENANCE)	\$7,390.18	0000421877
06/11/2018	Earthlink Business	38315	001-41-03-21 (PHONE CARRIER SERVICE)	\$40.70	0000421899
06/11/2018	IUPPS	38315	001-41-03-23 (FIBER PROTECTION SERVICES)	\$127.30	0000421922
06/11/2018	Windstream Corporation	38315	001-41-03-20 (PHONE SYSTEM LEASE)	\$6,877.88	0000422014
Department Total:				\$14,436.06	
Department: PAID W/O APPROPRIATION					
06/11/2018	Glen Dale Warner	38315	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$2,033.89	0000421775
06/11/2018	TLC Properties of Columbus LLC	38315	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$363.01	0000421776
06/11/2018	Herman F Trilling	38315	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$982.71	0000421778
06/11/2018	Brent A Engel	38315	001-49-49-97 (REFUND FOR FILING FEES FROM CITY)	\$50.00	0000421780
06/11/2018	M Carlson Insurance Inc	38315	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$27.24	0000421781
06/11/2018	Donald Kraus	38315	001-49-49-97 (REFUND FOR FILING FEES FROM CITY)	\$50.00	0000421783
06/11/2018	TLC Properties of Columbus LLC	38315	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$46.89	0000421789
06/11/2018	TLC Properties of Columbus LLC	38315	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$42.40	0000421792
06/11/2018	Herman F Trilling	38315	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$940.97	0000421793
06/11/2018	TLC Properties of Columbus LLC	38315	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$383.71	0000421804
06/11/2018	Dennis M & Jackie R Brich	38315	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$44.24	0000421809
06/11/2018	Robert E Baldwin	38315	001-49-49-97 (REFUND FOR FILING FEES FROM CITY)	\$250.00	0000421813
06/11/2018	Dennis M & Jackie R Brich	38315	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$47.05	0000421823
06/11/2018	Herman F Trilling	38315	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$924.89	0000421824
06/11/2018	TLC Properties of Columbus LLC	38315	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$73.68	0000421825
06/11/2018	Brandon M Myers	38315	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$79.11	0000421830
06/11/2018	Glen Dale Warner	38315	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$2,073.31	0000421832
06/11/2018	Glen Dale Warner	38315	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$1,960.56	0000421833
06/11/2018	Brandon M Myers	38315	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$79.24	0000421834
06/11/2018	TLC Properties of Columbus LLC	38315	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$111.25	0000421835
06/11/2018	Driftwood Utilities	38315	001-49-49-97 (REFUND FOR FILING FEES FROM CITY)	\$250.00	0000421838
06/11/2018	Dennis M & Jackie R Brich	38315	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$50.18	0000421839
06/11/2018	Dennis M & Jackie R Brich	38315	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$64.93	0000421841
06/11/2018	TLC Properties of Columbus LLC	38315	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$307.86	0000421843
06/11/2018	TLC Properties of Columbus LLC	38315	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$106.78	0000421847
06/11/2018	Brandon M Myers	38315	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$75.52	0000421850
06/11/2018	Anita Hole	38315	001-49-49-06 (CALLED MEETINGS)	\$34.88	0000421859
06/11/2018	Anita Hole	38315	001-49-49-06 (CALLED MEETINGS)	\$15.00	0000421859
Department PAID W/O APPROPRIATION Total:				\$11,469.30	
Fund 001 - COUNTY GENERAL Total:				\$99,902.88	
Fund: 002 - HIGHWAY					
Department: ADMINISTRATIVE					
06/11/2018	The Office Shop, Inc	38315	002-01-02-10 (OFFICE SUPPLIES)	\$129.90	0000422002
Department ADMINISTRATIVE Total:				\$129.90	

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department: MAINTENANCE & REPAIR					
06/11/2018	Hall Signs, Inc.	38315	002-02-02-41 (ROAD SIGNS)	\$249.27	0000421912
Department MAINTENANCE & REPAIR Total:				\$249.27	
Department: CONSTRUCT & RECONSTRUCT					
06/11/2018	U S Aggregates, Inc	38315	002-03-04-60 (INFRA-STRUCTURES)	\$288.33	0000422008
Department CONSTRUCT & RECONSTRUCT Total:				\$288.33	
Department: GENERAL & UNDISTRIBUTED					
06/11/2018	Andy Mohr Truck Center	38315	002-04-03-63 (REPAIRS ROAD EQUIPMENT)	\$1,813.66	0000421857
06/11/2018	Andy Mohr Truck Center	38315	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$345.03	0000421857
06/11/2018	Barth Co Solid Waste District	38315	002-04-03-93 (WASTE MANAGEMENT)	\$3.03	0000421868
06/11/2018	Barth Co Solid Waste District	38315	002-04-03-93 (WASTE MANAGEMENT)	\$149.60	0000421868
06/11/2018	Certified Laboratories	38315	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$587.15	0000421879
06/11/2018	Cintas	38315	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$35.00	0000421885
06/11/2018	Cintas	38315	002-04-03-94 (UNIFORMS)	\$439.96	0000421885
06/11/2018	Cintas	38315	002-04-03-94 (UNIFORMS)	\$407.70	0000421885
06/11/2018	Eudy Sales & Service	38315	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$7.95	0000421901
06/11/2018	Gard Specialists Co. Inc.	38315	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$417.62	0000421905
06/11/2018	HK Auto Repair Center Inc.	38315	002-04-03-63 (REPAIRS ROAD EQUIPMENT)	\$2,409.07	0000421917
06/11/2018	Interstate Battery Systems Inc	38315	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$19.00	0000421921
06/11/2018	John Deere Financial	38315	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$75.96	0000421932
06/11/2018	John Deere Financial	38315	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$9.99	0000421932
06/11/2018	John Deere Financial	38315	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$90.98	0000421932
06/11/2018	Lawson Products	38315	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$223.20	0000421947
06/11/2018	Lowe's	38315	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$48.33	0000421950
06/11/2018	Lowe's	38315	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	(\$4.58)	0000421950
06/11/2018	Lowe's	38315	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$4.64	0000421950
06/11/2018	Lowe's	38315	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$70.01	0000421950
06/11/2018	Napa Auto Parts	38315	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$27.86	0000421964
06/11/2018	Napa Auto Parts	38315	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$47.10	0000421964
06/11/2018	Percifield's Radiator Inc	38315	002-04-03-63 (REPAIRS ROAD EQUIPMENT)	\$291.99	0000421968
06/11/2018	Reliable Transmission Serv Inc	38315	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$19.40	0000421975
06/11/2018	Southeastern Equipment Co Inc	38315	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$110.98	0000421987
06/11/2018	The Parts House LLC	38315	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$2.60	0000422003
06/11/2018	The Parts House LLC	38315	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$124.50	0000422003
06/11/2018	The Parts House LLC	38315	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$54.40	0000422003
06/11/2018	The Parts House LLC	38315	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$60.06	0000422003
06/11/2018	The Parts House LLC	38315	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$15.98	0000422003
06/11/2018	The Parts House LLC	38315	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$39.12	0000422003
06/11/2018	The Republic	38315	002-04-03-91 (GENERAL SERVICES)	\$31.72	0000422005
Department GENERAL & UNDISTRIBUTED Total:				\$7,979.01	
Fund 002 - HIGHWAY Total:				\$8,646.51	

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 003 - LOCAL ROADS AND STREETS					
Department: SUPPLIES					
06/11/2018	U S Aggregates, Inc	38315	003-02-02-31 (STONE)	\$1,309.74	0000422008
06/11/2018	U S Aggregates, Inc	38315	003-02-02-31 (STONE)	\$555.19	0000422008
Department SUPPLIES Total:				<u>\$1,864.93</u>	
Fund 003 - LOCAL ROADS AND STREETS Total:				<u>\$1,864.93</u>	
Fund: 004 - CUMULATIVE BRIDGE					
Department: BRIDGE					
06/11/2018	Milestone Contractors L P	38315	004-01-42-96 (Bridge 296)	\$314,333.57	0000421961
06/11/2018	Strand Associates Inc	38315	004-01-40-26 (BRIDGE #26 (850E/225N))	\$2,437.23	0000421995
06/11/2018	United Consulting Engineers Inc	38315	004-01-42-96 (Bridge 296)	\$10,350.00	0000422010
Department BRIDGE Total:				<u>\$327,120.80</u>	
Department: MAINTENANCE & REPAIR					
06/11/2018	Civilcon Inc.	38315	004-02-02-34 (BRIDGE SUPPLIES)	\$2,242.17	0000421886
06/11/2018	Civilcon Inc.	38315	004-02-02-34 (BRIDGE SUPPLIES)	\$983.20	0000421886
06/11/2018	Civilcon Inc.	38315	004-02-02-34 (BRIDGE SUPPLIES)	\$3,284.64	0000421886
06/11/2018	Milestone Contractors L P	38315	004-02-03-91 (CONTRACTUAL SERVICES)	\$3,996.57	0000421960
Department MAINTENANCE & REPAIR Total:				<u>\$10,506.58</u>	
Fund 004 - CUMULATIVE BRIDGE Total:				<u>\$337,627.38</u>	
Fund: 007 - HEALTH DEPARTMENT					
Department: HEALTH					
06/11/2018	Tara Waldo	38315	007-01-03-91 (OTHER SERVICES AND CHARGES)	\$48.26	0000421805
06/11/2018	Madison Long	38315	007-01-03-90 (OTHER SERVICES & CHARGES)	\$20.70	0000421818
06/11/2018	Aaron Sanders	38315	007-01-03-90 (OTHER SERVICES & CHARGES)	\$56.70	0000421852
06/11/2018	IN State Dept Of Health	38315	007-01-03-11 (PROFESSIONAL SERVICES)	\$100.00	0000421918
06/11/2018	Maria Rising	38315	007-01-03-11 (PROFESSIONAL SERVICES)	\$22.50	0000421953
06/11/2018	Matthew Galbraith	38315	007-01-03-20 (COMMUNICATION & TRANSPORT)	\$9.50	0000421954
06/11/2018	McKesson Medical-Surgical Inc.	38315	007-01-02-41 (OTHER SUPPLIES)	\$3.88	0000421955
06/11/2018	Merck Sharp & Dohme Corp	38315	007-01-02-41 (OTHER SUPPLIES)	\$1,389.56	0000421958
06/11/2018	Prestige Printing Inc	38315	007-01-02-20 (OPERATING SUPPLIES)	\$258.41	0000421971
06/11/2018	Scott Murray	38315	007-01-03-20 (COMMUNICATION & TRANSPORT)	\$6.46	0000421980
06/11/2018	The Office Shop, Inc	38315	007-01-02-11 (OFFICE SUPPLIES)	\$11.06	0000422002
06/11/2018	UPS	38315	007-01-03-21 (COMMUNICATION & TRANSPORT)	\$7.38	0000422011
Department HEALTH Total:				<u>\$1,934.41</u>	
Department:					
06/11/2018	Jennifer Numan	38315	007-49-49-49 (PAID W/O APPROPRIATION)	\$50.00	0000421831
Department Total:				<u>\$50.00</u>	

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund 007 - HEALTH DEPARTMENT Total:				\$1,984.41	
Fund: 008 - ELECTION BOARD					
Department: ELECTION					
06/11/2018	Hope Moravian Church	38315	008-01-03-70 (RENTALS)	\$50.00	0000421777
06/11/2018	German Twp. Fire Station	38315	008-01-03-70 (RENTALS)	\$50.00	0000421782
06/11/2018	Donner Center	38315	008-01-03-70 (RENTALS)	\$50.00	0000421785
06/11/2018	Shiloh Baptist Church	38315	008-01-03-70 (RENTALS)	\$50.00	0000421788
06/11/2018	Grace Lutheran Church	38315	008-01-03-70 (RENTALS)	\$50.00	0000421791
06/11/2018	Clifford Fire Station	38315	008-01-03-70 (RENTALS)	\$50.00	0000421794
06/11/2018	REMC Building	38315	008-01-03-70 (RENTALS)	\$50.00	0000421796
06/11/2018	Terrace Lake Church	38315	008-01-03-70 (RENTALS)	\$50.00	0000421797
06/11/2018	Faith Lutheran Church	38315	008-01-03-70 (RENTALS)	\$50.00	0000421799
06/11/2018	Healing Waters Church	38315	008-01-03-70 (RENTALS)	\$50.00	0000421800
06/11/2018	White Creek Lutheran Church	38315	008-01-03-70 (RENTALS)	\$50.00	0000421802
06/11/2018	East Columbus Fire Station	38315	008-01-03-70 (RENTALS)	\$50.00	0000421808
06/11/2018	Elizabethtown Fire Station	38315	008-01-03-70 (RENTALS)	\$50.00	0000421822
06/11/2018	Flintwood Wesleyan Church	38315	008-01-03-70 (RENTALS)	\$50.00	0000421840
06/11/2018	Southwest Fire Station	38315	008-01-03-70 (RENTALS)	\$50.00	0000421848
06/11/2018	St. Johns Masonic Lodge	38315	008-01-03-70 (RENTALS)	\$50.00	0000421849
06/11/2018	Mainsource Bank	38315	008-01-03-70 (RENTALS)	\$50.00	0000421952
06/11/2018	The Commons	38315	008-01-03-70 (RENTALS)	\$50.00	0000421999
Department ELECTION Total:				\$900.00	
Fund 008 - ELECTION BOARD Total:				\$900.00	
Fund: 009 - 93.069 PUBLIC HEALTH PREPAREDN					
Department:					
06/11/2018	Mindy Baker	38315	009-15-02-22 (Operating Supplies)	\$15.58	0000421962
06/11/2018	Mindy Baker	38315	009-15-03-92 (Other Services and Changes)	\$10.35	0000421962
Department Total:				\$25.93	
Fund 009 - 93.069 PUBLIC HEALTH PREPAREDN Total:				\$25.93	
Fund: 010 - ALCOHOL/DRUG PROGRAM					
Department:					
06/11/2018	Stacie Innle	38315	010-01-03-90 (OTHER SERVICES & CHARGES)	\$69.92	0000421779
06/11/2018	Stacie Innle	38315	010-01-03-90 (OTHER SERVICES & CHARGES)	\$18.00	0000421779
06/11/2018	Stacie Innle	38315	010-01-03-90 (OTHER SERVICES & CHARGES)	\$18.00	0000421779
06/11/2018	Jonathan Allen	38315	010-01-03-90 (OTHER SERVICES & CHARGES)	\$18.00	0000421787
06/11/2018	Jonathan Allen	38315	010-01-03-90 (OTHER SERVICES & CHARGES)	\$69.92	0000421787
06/11/2018	Shalah Noblitt	38315	010-01-03-90 (OTHER SERVICES & CHARGES)	\$18.00	0000421814
06/11/2018	Shalah Noblitt	38315	010-01-03-90 (OTHER SERVICES & CHARGES)	\$26.00	0000421814
06/11/2018	Shalah Noblitt	38315	010-01-03-90 (OTHER SERVICES & CHARGES)	\$34.96	0000421814

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
06/11/2018	Shemique Branch	38315	010-01-03-90 (OTHER SERVICES & CHARGES)	\$18.00	0000421817
06/11/2018	Christy Jerman	38315	010-01-03-90 (OTHER SERVICES & CHARGES)	\$9.00	0000421820
06/11/2018	Christy Jerman	38315	010-01-03-90 (OTHER SERVICES & CHARGES)	\$18.00	0000421820
06/11/2018	Erica Behmlander	38315	010-01-03-90 (OTHER SERVICES & CHARGES)	\$18.00	0000421846
06/11/2018	George James	38315	010-01-03-90 (OTHER SERVICES & CHARGES)	\$18.00	0000421907
06/11/2018	Hillari Yentz	38315	010-01-03-90 (OTHER SERVICES & CHARGES)	\$83.00	0000421915
06/11/2018	Hillari Yentz	38315	010-01-03-90 (OTHER SERVICES & CHARGES)	\$18.00	0000421915
06/11/2018	Hillari Yentz	38315	010-01-03-90 (OTHER SERVICES & CHARGES)	\$9.00	0000421915
06/11/2018	Jason Hatcher	38315	010-01-03-90 (OTHER SERVICES & CHARGES)	\$18.00	0000421925
06/11/2018	Jason Hatcher	38315	010-01-03-90 (OTHER SERVICES & CHARGES)	\$18.00	0000421925
06/11/2018	Jason Hatcher	38315	010-01-03-90 (OTHER SERVICES & CHARGES)	\$34.96	0000421925
06/11/2018	Jennifer Whipker Davis	38315	010-01-03-90 (OTHER SERVICES & CHARGES)	\$28.00	0000421927
06/11/2018	Jennifer Whipker Davis	38315	010-01-03-90 (OTHER SERVICES & CHARGES)	\$18.00	0000421927
06/11/2018	Josh Barnes	38315	010-01-03-90 (OTHER SERVICES & CHARGES)	\$18.00	0000421935
06/11/2018	Keith Prior	38315	010-01-03-90 (OTHER SERVICES & CHARGES)	\$18.00	0000421939
06/11/2018	Keith Prior	38315	010-01-03-90 (OTHER SERVICES & CHARGES)	\$18.00	0000421939
06/11/2018	Keith Prior	38315	010-01-03-90 (OTHER SERVICES & CHARGES)	\$69.92	0000421939
06/11/2018	Keith Prior	38315	010-01-03-90 (OTHER SERVICES & CHARGES)	\$18.00	0000421939
06/11/2018	Kim Maus	38315	010-01-03-90 (OTHER SERVICES & CHARGES)	\$18.00	0000421944
06/11/2018	Kim Maus	38315	010-01-03-90 (OTHER SERVICES & CHARGES)	\$6.00	0000421944
06/11/2018	Kim Maus	38315	010-01-03-90 (OTHER SERVICES & CHARGES)	\$34.20	0000421944
06/11/2018	Kim Maus	38315	010-01-03-90 (OTHER SERVICES & CHARGES)	\$18.00	0000421944
06/11/2018	Melissa McBride	38315	010-01-03-90 (OTHER SERVICES & CHARGES)	\$18.00	0000421956
06/11/2018	Stacey Harry	38315	010-01-03-90 (OTHER SERVICES & CHARGES)	\$18.00	0000421989
06/11/2018	Stacey Harry	38315	010-01-03-90 (OTHER SERVICES & CHARGES)	\$18.00	0000421989
06/11/2018	Stacey Harry	38315	010-01-03-90 (OTHER SERVICES & CHARGES)	\$69.92	0000421989
06/11/2018	Stacey Harry	38315	010-01-03-90 (OTHER SERVICES & CHARGES)	\$18.00	0000421989
06/11/2018	Stephanie Hootman	38315	010-01-03-20 (COMMUNICATION & TRANSPORT)	\$18.00	0000421992
06/11/2018	Stephanie Hootman	38315	010-01-03-90 (OTHER SERVICES & CHARGES)	\$9.00	0000421992
06/11/2018	Stephanie Hootman	38315	010-01-03-90 (OTHER SERVICES & CHARGES)	\$18.00	0000421992

Department Total:

\$985.80

Fund 010 - ALCOHOL/DRUG PROGRAM Total:

\$985.80

Fund: 011 - ADULT PROBATION SERVICES

Department:

06/11/2018	Redwood Biotech	38315	011-01-03-11 (DRUG SCREEN FEE)	\$1,856.79	0000421974
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Department Total:

\$1,856.79

Fund 011 - ADULT PROBATION SERVICES Total:

\$1,856.79

Fund: 015 - SURVEYOR'S CORNERSTONE PERPETU

Department: SURVEYOR

06/11/2018	Ind Geographic Info. Council Inc	38315	015-01-03-90 (OTHER SERVICES AND CHARGES)	\$295.00	0000421919
06/11/2018	Jeff Lucas	38315	015-01-03-20 (COMMUNICATION AND TRANSPORTATION)	\$125.40	0000421926

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
06/11/2018	Menard, Inc.	38315	015-01-02-10 (OFFICE SUPPLIES)	\$10.11	0000421957
06/11/2018	Seiler Instru. & Mfg. Co., Inc.	38315	015-01-03-60 (REPAIRS & MAINTENANCE)	\$483.00	0000421981
Department SURVEYOR Total:				<u>\$913.51</u>	
Fund 015 - SURVEYOR'S CORNERSTONE PERPETU Total:				<u>\$913.51</u>	
Fund: 022 - COMM CORR PROJECT INCOME					
Department:					
06/11/2018	PROSHRED Security	38315	022-21-02-10 (Office Supplies)	\$221.00	0000421806
06/11/2018	Angela Purvis	38315	022-21-03-10 (Professional Services)	\$9.00	0000421812
06/11/2018	Amber Macy	38315	022-21-03-10 (Professional Services)	\$9.00	0000421856
06/11/2018	Angela Smith	38315	022-21-03-10 (Professional Services)	\$9.00	0000421858
06/11/2018	Chad Heimlich	38315	022-21-03-10 (Professional Services)	\$9.00	0000421880
06/11/2018	Dash Medical Gloves, Inc.	38315	022-21-02-10 (Office Supplies)	\$567.20	0000421894
06/11/2018	Dennis Prior	38315	022-21-03-10 (Professional Services)	\$26.00	0000421896
06/11/2018	Dennis Prior	38315	022-21-03-10 (Professional Services)	\$9.00	0000421896
06/11/2018	Kiesler Police Supply Inc	38315	022-21-02-10 (Office Supplies)	\$621.60	0000421943
06/11/2018	Ray O'Herron Co Inc	38315	022-21-02-40 (PI Wearing Apparel)	\$16.09	0000421973
06/11/2018	Ray O'Herron Co Inc	38315	022-21-02-40 (PI Wearing Apparel)	\$725.00	0000421973
06/11/2018	Robin Winters	38315	022-21-03-10 (Professional Services)	\$9.00	0000421977
Department Total:				<u>\$2,230.89</u>	
Fund 022 - COMM CORR PROJECT INCOME Total:				<u>\$2,230.89</u>	
Fund: 034 - Juvenile Alternatives to Detention Initiatives					
Department:					
06/11/2018	Bobbie Shake	38315	034-21-03-20 (Communication and Transportation)	\$119.00	0000421872
06/11/2018	Heather Mollo	38315	034-21-03-20 (Communication and Transportation)	\$22.00	0000421913
Department Total:				<u>\$141.00</u>	
Fund 034 - Juvenile Alternatives to Detention Initiatives Total:				<u>\$141.00</u>	
Fund: 037 - Thrive Alliance Guardianship Program					
Department:					
06/11/2018	Aging & Community Service Inc	38315	037-03-03-10 (Professional Services)	\$9,348.85	0000421855
Department Total:				<u>\$9,348.85</u>	
Fund 037 - Thrive Alliance Guardianship Program Total:				<u>\$9,348.85</u>	
Fund: 112 - LIT Economic Development (County)					
Department:					
06/11/2018	Whipker's Market & Greenhouse	38315	112-01-03-30 (IMPROV OTHER THAN BLDG)	\$855.00	0000422013
Department Total:				<u>\$855.00</u>	

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department:					
06/11/2018	Foster Contracting, Inc.	38315	112-06-07-05 (Maintance and Improvement)	\$33,265.80	0000421904
Department Total:				<u>\$33,265.80</u>	
Fund 112 - LIT Economic Development (County) Total:				<u>\$34,120.80</u>	
Fund: 117 - LIT Public Safety/Co Share Fund					
Department:					
06/11/2018	Shawn Charlton	38315	117-34-03-11 (STAFF TRAINING)	\$31.00	0000421795
06/11/2018	Katie McCammon	38315	117-34-03-11 (STAFF TRAINING)	\$31.00	0000421810
06/11/2018	Mariah Lucas-Georges	38315	117-34-03-23 (TRAVEL)	\$18.00	0000421815
06/11/2018	Bret Richter	38315	117-34-03-11 (STAFF TRAINING)	\$18.00	0000421816
06/11/2018	Mariah Lucas-Georges	38315	117-34-03-11 (STAFF TRAINING)	\$67.64	0000421826
06/11/2018	Bret Richter	38315	117-34-03-11 (STAFF TRAINING)	\$50.00	0000421827
06/11/2018	Bret Richter	38315	117-34-03-11 (STAFF TRAINING)	\$31.00	0000421842
06/11/2018	Bartholomew Co. Health Dept.	38315	117-34-02-70 (MEDICAL & DENTAL SUPPLIES)	\$8.00	0000421869
06/11/2018	Bartholomew Co. Health Dept.	38315	117-34-02-70 (MEDICAL & DENTAL SUPPLIES)	\$8.00	0000421869
06/11/2018	Cathy Vawter	38315	117-34-03-23 (TRAVEL)	\$18.00	0000421876
06/11/2018	Lisa Gray	38315	117-34-03-11 (STAFF TRAINING)	\$31.00	0000421949
Department Total:				<u>\$311.64</u>	
Fund 117 - LIT Public Safety/Co Share Fund Total:				<u>\$311.64</u>	
Fund: 122 - STATEWIDE 911 FUND					
Department: STATEWIDE 911					
06/11/2018	Centurylink	38315	122-01-03-20 (COMMUNICATION & TRANSPORT)	\$37.15	0000421878
06/11/2018	ERS-OCI Wireless	38315	122-01-04-40 (MACHINERY & EQUIPMENT)	\$6,657.99	0000421900
06/11/2018	Phone Supplements, Inc.	38315	122-01-04-40 (MACHINERY & EQUIPMENT)	\$297.93	0000421969
Department STATEWIDE 911 Total:				<u>\$6,993.07</u>	
Fund 122 - STATEWIDE 911 FUND Total:				<u>\$6,993.07</u>	
Fund: 408 - William Steinker Drain Maintenance					
Department:					
06/11/2018	Wells Excavating	38315	408-49-49-49 (MISC CHARGES)	\$306.00	0000422012
Department Total:				<u>\$306.00</u>	
Fund 408 - William Steinker Drain Maintenance Total:				<u>\$306.00</u>	
Fund: 409 - William Steinker Drain-Construction					
Department:					
06/11/2018	Wells Excavating	38315	409-49-49-49 (MISC CHARGES)	\$10,000.00	0000422012
Department Total:				<u>\$10,000.00</u>	

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund 409 - William Steinker Drain-Construction Total:				\$10,000.00	
Fund: 410 - EDWARD ARMUTH DRAIN					
Department: PAID W/O APPROPRIATION					
06/11/2018	Wells Excavating	38315	410-49-49-49 (MISC CHARGES)	\$339.00	0000422012
Department PAID W/O APPROPRIATION Total:				\$339.00	
Fund 410 - EDWARD ARMUTH DRAIN Total:				\$339.00	
Fund: 425 - HARDIN S LINKE (BRUSH CR)					
Department: PAID W/O APPROPRIATION					
06/11/2018	Conwell Construction	38315	425-49-49-49 (MISC CHARGES)	\$5,330.04	0000421890
Department PAID W/O APPROPRIATION Total:				\$5,330.04	
Fund 425 - HARDIN S LINKE (BRUSH CR) Total:				\$5,330.04	
Fund: 430 - DENOIS CREEK DRAIN					
Department: PAID W/O APPROPRIATION					
06/11/2018	Wells Excavating	38315	430-49-49-49 (MISC CHARGES)	\$300.00	0000422012
Department PAID W/O APPROPRIATION Total:				\$300.00	
Fund 430 - DENOIS CREEK DRAIN Total:				\$300.00	
Fund: 445 - HENRY LOESCH DRAIN					
Department: PAID W/O APPROPRIATION					
06/11/2018	Wells Excavating	38315	445-49-49-49 (MISC CHARGES)	\$75.00	0000422012
Department PAID W/O APPROPRIATION Total:				\$75.00	
Fund 445 - HENRY LOESCH DRAIN Total:				\$75.00	
Fund: 448 - CHARLES ROSS DRAIN					
Department: PAID W/O APPROPRIATION					
06/11/2018	Wells Excavating	38315	448-49-49-49 (MISC CHARGES)	\$621.00	0000422012
Department PAID W/O APPROPRIATION Total:				\$621.00	
Fund 448 - CHARLES ROSS DRAIN Total:				\$621.00	
Fund: 498 - Sidney Branch Regulated Drain					
Department:					
06/11/2018	Wells Excavating	38315	498-49-49-49 (MISC CHARGES)	\$450.00	0000422012
Department Total:				\$450.00	

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund 498 - Sidney Branch Regulated Drain Total:				\$450.00	
Fund: 501 - ELECTED OFFICIALS TRAINING FUN					
Department:					
06/11/2018	Assn. Clerks of Circuit Courts of IN	38315	501-01-03-93 (CLERKS' TRAINING)	\$250.00	0000421860
06/11/2018	Barbara Hackman	38315	501-01-03-91 (AUDTIORS' TRAINING)	\$55.86	0000421865
06/11/2018	Barbara Hackman	38315	501-01-03-91 (AUDTIORS' TRAINING)	\$160.92	0000421865
Department Total:				\$466.78	
Fund 501 - ELECTED OFFICIALS TRAINING FUN Total:				\$466.78	
Fund: 504 - RECORDER'S PERPETUATION					
Department:					
06/11/2018	Daniel Perkinson	38315	504-01-03-10 (PROFESSIONAL SERVICES)	\$414.00	0000421893
06/11/2018	Derrick Klinker	38315	504-01-03-10 (PROFESSIONAL SERVICES)	\$447.50	0000421897
06/11/2018	Kathleen Haegele	38315	504-01-03-10 (PROFESSIONAL SERVICES)	\$464.75	0000421937
Department Total:				\$1,326.25	
Department: PAID W/O APPROPRIATION					
06/11/2018	Computer Systems Inc	38315	504-49-49-49 (MISC CHARGES)	\$3,441.73	0000421889
06/11/2018	Computer Systems Inc	38315	504-49-49-49 (MISC CHARGES)	\$180.00	0000421889
Department PAID W/O APPROPRIATION Total:				\$3,621.73	
Fund 504 - RECORDER'S PERPETUATION Total:				\$4,947.98	
Fund: 507 - IND LOCAL HEALTH DEPARTMENT TR					
Department:					
06/11/2018	Colleen Sullivan	38315	507-01-03-90 (OTHER SERVICES AND CHARGES)	\$19.99	0000421803
06/11/2018	Clayton Callaway DDS	38315	507-01-03-10 (PROFESSIONAL SERVICES)	\$134.68	0000421887
06/11/2018	Clayton Callaway DDS	38315	507-01-03-10 (PROFESSIONAL SERVICES)	\$192.72	0000421887
06/11/2018	Prestige Printing Inc	38315	507-01-03-30 (PRINTING AND ADVERTISING)	\$729.84	0000421971
Department Total:				\$1,077.23	
Department:					
06/11/2018	AT&T Mobility	38315	507-02-03-20 (Communication and Transportation)	\$51.26	0000421862
06/11/2018	Prestige Printing Inc	38315	507-02-03-30 (PRINTING AND ADVERTISING)	\$246.03	0000421971
Department Total:				\$297.29	
Fund 507 - IND LOCAL HEALTH DEPARTMENT TR Total:				\$1,374.52	
Fund: 524 - 93.747 ADULT PROTECTIVE SERVIC					
Department:					
06/11/2018	Tonya Harden	38315	524-17-03-20 (Communication and Transportation)	\$34.96	0000421784

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
06/11/2018	John Defler	38315	524-17-03-20 (Communication and Transportation)	\$422.18	0000421933
06/11/2018	Kevin Tompkins	38315	524-17-03-20 (Communication and Transportation)	\$156.56	0000421942
Department Total:				<u>\$613.70</u>	
Fund 524 - 93.747 ADULT PROTECTIVE SERVIC Total:				<u>\$613.70</u>	
Fund: 525 - DONATION FUND					
Department: PAID W/O APPROPRIATION					
06/11/2018	Fisher's Flower Basket	38315	525-49-49-62 (TRIAD Donations for Sheriff)	\$60.00	0000421903
06/11/2018	Indiana Sheriff's Assn., Inc.	38315	525-49-49-12 (Sheriff's Youth Academy)	\$84.00	0000421920
Department PAID W/O APPROPRIATION Total:				<u>\$144.00</u>	
Fund 525 - DONATION FUND Total:				<u>\$144.00</u>	
Fund: 675 - 93.586 COURT IMPROVEMENT GRANT					
Department:					
06/11/2018	Kathleen A Baird	38315	675-01-03-90 (OTHER SERVICES & CHARGES)	\$1,157.56	0000421936
Department Total:				<u>\$1,157.56</u>	
Fund 675 - 93.586 COURT IMPROVEMENT GRANT Total:				<u>\$1,157.56</u>	
Fund: 684 - 2017 REASSESSMENT FUND#0124					
Department:					
06/11/2018	GNA Assessment Professionals	38315	684-01-03-10 (PROFESSIONAL SERVICES)	\$2,897.66	0000421909
06/11/2018	GNA Assessment Professionals	38315	684-01-03-10 (PROFESSIONAL SERVICES)	\$3,364.58	0000421909
06/11/2018	GNA Assessment Professionals	38315	684-01-03-10 (PROFESSIONAL SERVICES)	\$5,098.88	0000421909
06/11/2018	Pictometry International Corp	38315	684-01-03-10 (PROFESSIONAL SERVICES)	\$14,748.75	0000421970
06/11/2018	The Master's Touch LLC	38315	684-01-03-20 (COMM & TRANSPORTATION)	\$11,000.00	0000422001
Department Total:				<u>\$37,109.87</u>	
Fund 684 - 2017 REASSESSMENT FUND#0124 Total:				<u>\$37,109.87</u>	
Fund: 687 - ALTERNATIVE DISPUTE RESOLUTION					
Department:					
06/11/2018	Kathryn D Molewyk	38315	687-49-49-49 (PAID W/O APPROPRIATIONS)	\$380.00	0000421938
Department Total:				<u>\$380.00</u>	
Fund 687 - ALTERNATIVE DISPUTE RESOLUTION Total:				<u>\$380.00</u>	
Fund: 725 - VETERANS TREATMENT COURT GRANT					
Department:					
06/11/2018	Brad Barnes	38315	725-21-03-06 (Travel and Training)	\$9.00	0000421873
Department Total:				<u>\$9.00</u>	

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund 725 - VETERANS TREATMENT COURT GRANT Total:				\$9.00	
Fund: 732 - Drug Prosecution Fund					
Department:					
06/11/2018	Staples Bus. Adv./ Bank Of America	38315	732-49-49-49 (APPROPRIATION BY COUNCIL)	\$27.39	0000421990
Department Total:				\$27.39	
Fund 732 - Drug Prosecution Fund Total:				\$27.39	
Grand Total:				\$571,506.23	