

# Bartholomew County

## Claims Register for Payment Batches

Payment Type: Checks for TRS

Check Numbers: All

Funds: 001 to 950

Check Dates: 11/13/2018 to 11/13/2018

Payment Batches: 1 to 42878

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 001 - COUNTY GENERAL					
Department: CLERK					
11/13/2018	U S Postal Service	42541	001-01-03-20 (COMMUNICATION & TRANSPORT)	\$2,000.00	0000424355
Department CLERK Total:				\$2,000.00	
Department: AUDITOR					
11/13/2018	Staples Bus. Adv./ Bank Of America	42541	001-02-02-10 (OFFICE SUPPLIES & PRINT)	\$52.41	0000424339
Department AUDITOR Total:				\$52.41	
Department: SHERIFF					
11/13/2018	Joshua Bush	42541	001-05-03-10 (PROFESSIONAL SERVICES)	\$104.00	0000424197
11/13/2018	Joshua Bush	42541	001-05-03-20 (COMMUNICATION & TRANSPORT)	\$112.14	0000424197
11/13/2018	Tyler Stillabower	42541	001-05-03-10 (PROFESSIONAL SERVICES)	\$9.00	0000424203
11/13/2018	Acme Sports Inc	42541	001-05-04-40 (MACHINERY & EQUIPMENT)	\$1,111.92	0000424208
11/13/2018	Acme Sports Inc	42541	001-05-04-40 (MACHINERY & EQUIPMENT)	\$1,867.12	0000424208
11/13/2018	Circle R Mechanical Contr. Inc	42541	001-05-02-20 (OPERATING SUPPLIES)	\$349.00	0000424233
11/13/2018	Columbus Collision & Restoration Center	42541	001-05-03-60 (REPAIRS & MAINTENANCE)	\$946.80	0000424238
11/13/2018	Columbus Regional Health Physicians, LLC	42541	001-05-03-10 (PROFESSIONAL SERVICES)	\$31.50	0000424240
11/13/2018	Interstate All Battery Ctr	42541	001-05-02-20 (OPERATING SUPPLIES)	\$97.80	0000424270
11/13/2018	Law Enforcement Training Board	42541	001-05-03-10 (PROFESSIONAL SERVICES)	\$545.00	0000424285
11/13/2018	Motorola Solutions Credit	42541	001-05-04-41 (RADIO EQUIPMENT)	\$67,664.00	0000424301
11/13/2018	National Assn of School Resource Officers, Inc.	42541	001-05-03-10 (PROFESSIONAL SERVICES)	\$990.00	0000424305
11/13/2018	Prestige Printing Inc	42541	001-05-03-30 (PRINTING & ADVERTISING)	\$21.75	0000424314
11/13/2018	Quill Corp.	42541	001-05-02-10 (OFFICE SUPPLIES)	\$74.97	0000424316
11/13/2018	Ray O'Herron Co Inc	42541	001-05-02-40 (OTHER SUPPLIES)	\$85.64	0000424318
11/13/2018	Ray O'Herron Co Inc	42541	001-05-02-40 (OTHER SUPPLIES)	\$1,936.40	0000424318
11/13/2018	Rhino Sales, Inc.	42541	001-05-04-40 (MACHINERY & EQUIPMENT)	\$170.00	0000424321
11/13/2018	Richards Elevator	42541	001-05-02-20 (OPERATING SUPPLIES)	\$39.15	0000424323
11/13/2018	Staples Bus. Adv./ Bank Of America	42541	001-05-02-10 (OFFICE SUPPLIES)	\$29.95	0000424339
11/13/2018	Staples Bus. Adv./ Bank Of America	42541	001-05-02-10 (OFFICE SUPPLIES)	\$68.38	0000424339
11/13/2018	TireHub, LLC	42541	001-05-03-60 (REPAIRS & MAINTENANCE)	\$932.96	0000424352
11/13/2018	U S Uniform & Supply Inc	42541	001-05-02-40 (OTHER SUPPLIES)	\$420.00	0000424356
11/13/2018	U S Uniform & Supply Inc	42541	001-05-02-40 (OTHER SUPPLIES)	\$179.90	0000424356
11/13/2018	Ventosa Kennel Elite K9 Kennel Inc	42541	001-05-03-10 (PROFESSIONAL SERVICES)	\$1,000.00	0000424362
11/13/2018	Waymire A.P.S., Inc	42541	001-05-04-40 (MACHINERY & EQUIPMENT)	\$8,520.22	0000424365
11/13/2018	Waymire A.P.S., Inc	42541	001-05-04-40 (MACHINERY & EQUIPMENT)	\$357.56	0000424365

## Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
11/13/2018	Waymire A.P.S., Inc	42541	001-05-04-40 (MACHINERY & EQUIPMENT)	\$157.95	0000424365
11/13/2018	Waymire A.P.S., Inc	42541	001-05-04-40 (MACHINERY & EQUIPMENT)	\$8,997.97	0000424365
Department SHERIFF Total:				<u>\$96,821.08</u>	
Department: CORONER					
11/13/2018	Central IN Forensic Assoc.	42541	001-07-03-10 (PROFESSIONAL SERVICES)	\$1,708.00	0000424224
11/13/2018	Charles T Deweese	42541	001-07-03-02 (CONTRACTUAL/DEPUTIES)	\$165.00	0000424226
11/13/2018	Charles T Deweese	42541	001-07-03-02 (CONTRACTUAL/DEPUTIES)	\$165.00	0000424226
11/13/2018	Charles T Deweese	42541	001-07-03-02 (CONTRACTUAL/DEPUTIES)	\$165.00	0000424226
11/13/2018	Charles T Deweese	42541	001-07-03-02 (CONTRACTUAL/DEPUTIES)	\$165.00	0000424226
11/13/2018	Charles T Deweese	42541	001-07-03-02 (CONTRACTUAL/DEPUTIES)	\$165.00	0000424226
11/13/2018	Charles T Deweese	42541	001-07-03-02 (CONTRACTUAL/DEPUTIES)	\$165.00	0000424226
11/13/2018	James F Frederick	42541	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000424272
11/13/2018	James F Frederick	42541	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000424272
11/13/2018	James F Frederick	42541	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000424272
11/13/2018	James F Frederick	42541	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000424272
11/13/2018	James F Frederick	42541	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000424272
11/13/2018	James F Frederick	42541	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000424273
11/13/2018	National Medical services, Inc.	42541	001-07-03-10 (PROFESSIONAL SERVICES)	\$624.00	0000424306
11/13/2018	The Office Shop, Inc	42541	001-07-02-10 (OFFICE SUPPLIES)	\$54.54	0000424347
Department CORONER Total:				<u>\$4,066.54</u>	
Department: PROSECUTOR					
11/13/2018	Mary Wertz	42541	001-08-03-20 (COMMUNICATION & TRANSPORT)	\$34.96	0000424195
11/13/2018	National Medical services, Inc.	42541	001-08-03-90 (OTHER SERVICES & CHARGES)	\$1,000.00	0000424306
11/13/2018	Rainbow Printing LLC	42541	001-08-03-30 (PRINTING AND ADVERTISING)	\$212.65	0000424317
11/13/2018	Staples Bus. Adv./ Bank Of America	42541	001-08-02-10 (OFFICE SUPPLIES)	\$89.73	0000424339
Department PROSECUTOR Total:				<u>\$1,337.34</u>	
Department: DEPT OF CODE ENFORCEMENT					
11/13/2018	Dennis White	42541	001-11-01-30 (OTHER PERSONAL SERVICES)	\$30.00	0000424192
11/13/2018	Eric Scheidt	42541	001-11-01-30 (OTHER PERSONAL SERVICES)	\$30.00	0000424193
11/13/2018	Jason Newton	42541	001-11-01-30 (OTHER PERSONAL SERVICES)	\$30.00	0000424201
11/13/2018	David Flohr	42541	001-11-01-30 (OTHER PERSONAL SERVICES)	\$30.00	0000424202
11/13/2018	James A Shoaf, Attorney At Law Pc	42541	001-11-03-10 (PROFESSIONAL SERVICES)	\$1,500.00	0000424271
11/13/2018	Nancy Whipker	42541	001-11-01-30 (OTHER PERSONAL SERVICES)	\$30.00	0000424302
11/13/2018	Roger Glick	42541	001-11-01-30 (OTHER PERSONAL SERVICES)	\$30.00	0000424324
11/13/2018	Stephanie Carr	42541	001-11-01-30 (OTHER PERSONAL SERVICES)	\$30.00	0000424340
Department DEPT OF CODE ENFORCEMENT Total:				<u>\$1,710.00</u>	
Department: DRAINAGE BOARD					
11/13/2018	The Office Shop, Inc	42541	001-19-02-10 (OFFICE SUPPLIES)	\$22.78	0000424347
Department DRAINAGE BOARD Total:				<u>\$22.78</u>	
Department: VOTERS' REGISTRATION					

# Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
11/13/2018	U S Postal Service	42541	001-22-03-20 (COMMUNICATION & TRANSPORT)	\$4,000.00	0000424355
Department VOTERS' REGISTRATION Total:				\$4,000.00	
Department: COOPERATIVE EXTENSION					
11/13/2018	ICC Business Products	42541	001-23-02-10 (OFFICE SUPPLIES)	\$115.22	0000424268
11/13/2018	Purdue CES Ed Fund - Barth County	42541	001-23-03-90 (OTHER SERVICES & CHARGES)	\$310.00	0000424315
11/13/2018	Purdue CES Ed Fund - Barth County	42541	001-23-03-90 (OTHER SERVICES & CHARGES)	\$140.00	0000424315
Department COOPERATIVE EXTENSION Total:				\$565.22	
Department: PARK BOARD					
11/13/2018	AT&T	42541	001-25-03-20 (COMMUNICATION & TRANSPORT)	\$55.74	0000424214
11/13/2018	Menard, Inc.	42541	001-25-02-21 (REPAIR AND MAINTENANCE SUPPLIES)	\$28.78	0000424293
11/13/2018	Mid-America Sports Advantage	42541	001-25-03-60 (REPAIRS & MAINTENANCE)	\$2,316.98	0000424297
11/13/2018	Sunbelt Rentals / Nations Rent	42541	001-25-03-70 (RENTALS)	\$397.03	0000424344
Department PARK BOARD Total:				\$2,798.53	
Department: VETERANS' SERVICE					
11/13/2018	Larry Garrity	42541	001-27-02-10 (OFFICE SUPPLIES)	\$53.96	0000424198
11/13/2018	Larry Garrity	42541	001-27-03-20 (COMMUNICATION & TRANSPORT)	\$86.49	0000424206
11/13/2018	Barkes, Weaver & Glick Funeral Home Inc	42541	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000424219
11/13/2018	Barkes, Weaver & Glick Funeral Home Inc	42541	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000424219
11/13/2018	Denise S Anderson	42541	001-27-03-10 (BURIAL OF SOLDIERS)	\$1,100.00	0000424246
Department VETERANS' SERVICE Total:				\$1,640.45	
Department: COMMISSIONERS					
11/13/2018	Tomahawk Live Trap	42541	001-30-02-50 (ANIMAL CONTROL SUPPLIES)	\$108.22	0000424189
11/13/2018	AutoZone Stores LLC	42541	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$183.99	0000424216
11/13/2018	AutoZone Stores LLC	42541	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$16.99	0000424216
11/13/2018	Bartholomew County Treasurer	42541	001-30-02-30 (GASOLINE & OIL)	\$66.32	0000424220
11/13/2018	Bartholomew County Treasurer	42541	001-30-02-30 (GASOLINE & OIL)	\$132.28	0000424220
11/13/2018	City Of Columbus	42541	001-30-03-61 (REPAIR & MAINTENANCE)	\$2,083.33	0000424234
11/13/2018	HRDirect	42541	001-30-03-30 (PRINTING & ADVERTISING)	\$78.99	0000424267
11/13/2018	Napa Auto Parts	42541	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$24.29	0000424303
11/13/2018	Napa Auto Parts	42541	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$191.38	0000424303
11/13/2018	Napa Auto Parts	42541	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$29.19	0000424303
11/13/2018	Napa Auto Parts	42541	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$93.28	0000424303
11/13/2018	Premier Ag Coop Inc	42541	001-30-02-30 (GASOLINE & OIL)	\$890.66	0000424313
11/13/2018	Premier Ag Coop Inc	42541	001-30-02-30 (GASOLINE & OIL)	\$22,061.96	0000424313
11/13/2018	Premier Ag Coop Inc	42541	001-30-02-30 (GASOLINE & OIL)	\$1,598.15	0000424313
11/13/2018	Quill Corp.	42541	001-30-02-10 (OFFICE SUPPLIES)	\$103.46	0000424316
11/13/2018	The Office Shop, Inc	42541	001-30-02-10 (OFFICE SUPPLIES)	\$201.64	0000424347
11/13/2018	The Parts House LLC	42541	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$30.46	0000424349
11/13/2018	The Parts House LLC	42541	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$15.98	0000424349
11/13/2018	The Parts House LLC	42541	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$6.55	0000424349
11/13/2018	The Republic	42541	001-30-03-30 (PRINTING & ADVERTISING)	\$50.61	0000424351

# Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department COMMISSIONERS Total:				\$27,967.73	
Department: MAINTENANCE DEPT					
11/13/2018	Bartholomew County Treasurer	42541	001-31-03-60 (REPAIR & MAINTENANCE)	\$46.35	0000424220
11/13/2018	Burts Termite & Pest Control Inc	42541	001-31-03-60 (REPAIR & MAINTENANCE)	\$75.00	0000424222
11/13/2018	Burts Termite & Pest Control Inc	42541	001-31-03-60 (REPAIR & MAINTENANCE)	\$75.00	0000424222
11/13/2018	Burts Termite & Pest Control Inc	42541	001-31-03-60 (REPAIR & MAINTENANCE)	\$140.00	0000424222
11/13/2018	Burts Termite & Pest Control Inc	42541	001-31-03-60 (REPAIR & MAINTENANCE)	\$75.00	0000424222
11/13/2018	Circle R Mechanical Contr. Inc	42541	001-31-03-60 (REPAIR & MAINTENANCE)	\$597.76	0000424233
11/13/2018	Circle R Mechanical Contr. Inc	42541	001-31-03-60 (REPAIR & MAINTENANCE)	\$322.00	0000424233
11/13/2018	Frank Anderson Tire Co Inc	42541	001-31-03-60 (REPAIR & MAINTENANCE)	\$25.00	0000424259
11/13/2018	Kenny's Locksmithing	42541	001-31-03-60 (REPAIR & MAINTENANCE)	\$83.00	0000424280
11/13/2018	Kinney Paper & Chemical Co Inc	42541	001-31-02-20 (OPERATING SUPPLIES)	\$45.45	0000424282
11/13/2018	Lowe's	42541	001-31-02-30 (REPAIR & MAINTENANCE)	\$160.64	0000424287
11/13/2018	Menard, Inc.	42541	001-31-02-30 (REPAIR & MAINTENANCE)	\$17.99	0000424293
11/13/2018	Menard, Inc.	42541	001-31-02-30 (REPAIR & MAINTENANCE)	\$24.95	0000424293
11/13/2018	Miller Equipment, Inc.	42541	001-31-03-60 (REPAIR & MAINTENANCE)	\$365.13	0000424299
11/13/2018	Sherwin Williams Co	42541	001-31-02-30 (REPAIR & MAINTENANCE)	\$42.08	0000424334
11/13/2018	South Central Co Inc	42541	001-31-02-30 (REPAIR & MAINTENANCE)	\$53.14	0000424338
11/13/2018	South Central Co Inc	42541	001-31-02-30 (REPAIR & MAINTENANCE)	\$335.18	0000424338
11/13/2018	The Kroot Corporation	42541	001-31-02-30 (REPAIR & MAINTENANCE)	\$1,417.28	0000424346
Department MAINTENANCE DEPT Total:				\$3,900.95	
Department: JAIL					
11/13/2018	Ace Welding & Machine, Inc.	42541	001-32-03-60 (REPAIRS & MAINTENANCE)	\$50.00	0000424207
11/13/2018	Advanced Corr. Healthcare, Inc	42541	001-32-03-10 (PROFESSIONAL SERVICES)	\$985.92	0000424209
11/13/2018	Advanced Corr. Healthcare, Inc	42541	001-32-03-10 (PROFESSIONAL SERVICES)	\$6,887.67	0000424209
11/13/2018	Advanced Corr. Healthcare, Inc	42541	001-32-03-10 (PROFESSIONAL SERVICES)	\$150.42	0000424209
11/13/2018	Best Plumbing Specialties Inc	42541	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$487.39	0000424221
11/13/2018	Best Plumbing Specialties Inc	42541	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$179.98	0000424221
11/13/2018	Burts Termite & Pest Control Inc	42541	001-32-03-60 (REPAIRS & MAINTENANCE)	\$200.00	0000424222
11/13/2018	Central Products, Inc.	42541	001-32-02-20 (OPERATING SUPPLIES)	\$652.27	0000424225
11/13/2018	Central Products, Inc.	42541	001-32-04-40 (MACHINERY & EQUIPMENT)	\$2,000.00	0000424225
11/13/2018	Eagle Group LLC	42541	001-32-02-40 (OTHER SUPPLIES)	\$4,409.40	0000424252
11/13/2018	Galls Inc	42541	001-32-02-40 (OTHER SUPPLIES)	\$227.83	0000424260
11/13/2018	Galls Inc	42541	001-32-02-40 (OTHER SUPPLIES)	\$75.92	0000424260
11/13/2018	Hillyard Inc	42541	001-32-02-20 (OPERATING SUPPLIES)	\$1,181.57	0000424266
11/13/2018	Hillyard Inc	42541	001-32-02-20 (OPERATING SUPPLIES)	\$397.09	0000424266
11/13/2018	Indiana Technical Service	42541	001-32-03-61 (JAIL REPAIRS)	\$71.14	0000424269
11/13/2018	Indiana Technical Service	42541	001-32-03-61 (JAIL REPAIRS)	\$821.12	0000424269
11/13/2018	Johnson Controls Fire Protections LP	42541	001-32-03-61 (JAIL REPAIRS)	\$774.00	0000424279
11/13/2018	Klosterman Baking Company	42541	001-32-03-90 (OTHER SERVICES & CHARGES)	\$402.22	0000424284
11/13/2018	Klosterman Baking Company	42541	001-32-03-90 (OTHER SERVICES & CHARGES)	\$296.21	0000424284
11/13/2018	Menard, Inc.	42541	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$84.32	0000424293
11/13/2018	Menard, Inc.	42541	001-32-04-41 (WORK CREW EXPENSES)	\$11.94	0000424293
11/13/2018	Moore Medical LLC	42541	001-32-02-30 (BLOODBORNE PATHOGENS SUPP)	\$194.70	0000424300

# Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
11/13/2018	Moore Medical LLC	42541	001-32-02-30 (BLOODBORNE PATHOGENS SUPP)	\$151.38	0000424300
11/13/2018	Prestige Printing Inc	42541	001-32-03-30 (PRINTING & ADVERTISING)	\$43.50	0000424314
11/13/2018	Prestige Printing Inc	42541	001-32-03-30 (PRINTING & ADVERTISING)	\$22.35	0000424314
11/13/2018	Staples Bus. Adv./ Bank Of America	42541	001-32-02-10 (OFFICE SUPPLIES)	\$10.29	0000424339
11/13/2018	Staples Bus. Adv./ Bank Of America	42541	001-32-02-10 (OFFICE SUPPLIES)	\$10.29	0000424339
11/13/2018	Staples Bus. Adv./ Bank Of America	42541	001-32-02-10 (OFFICE SUPPLIES)	\$175.57	0000424339
11/13/2018	Wash Multifamily Laundry Systems, LLC	42541	001-32-03-61 (JAIL REPAIRS)	\$140.00	0000424363
11/13/2018	Wash Multifamily Laundry Systems, LLC	42541	001-32-03-61 (JAIL REPAIRS)	\$220.00	0000424363
11/13/2018	Wash Multifamily Laundry Systems, LLC	42541	001-32-03-61 (JAIL REPAIRS)	\$220.00	0000424363
Department JAIL Total:				<b>\$21,534.49</b>	
Department: CIRCUIT COURT					
11/13/2018	Chris D Monroe	42541	001-36-03-01 (PUBLIC DEFENDERS)	\$3,627.34	0000424228
11/13/2018	Christopher L Clerc	42541	001-36-03-01 (PUBLIC DEFENDERS)	\$3,627.34	0000424230
11/13/2018	Darlene Macy	42541	001-36-03-90 (OTHER SERVICES & CHARGES)	\$510.00	0000424244
11/13/2018	Donald S Edwards	42541	001-36-03-01 (PUBLIC DEFENDERS)	\$3,627.34	0000424251
11/13/2018	Heather Mollo	42541	001-36-03-21 (TRAVEL)	\$11.00	0000424263
11/13/2018	Heather Schuh-Ogle	42541	001-36-03-01 (PUBLIC DEFENDERS)	\$3,627.34	0000424264
11/13/2018	Michael P. Dearthmitt	42541	001-36-03-01 (PUBLIC DEFENDERS)	\$3,627.34	0000424295
11/13/2018	The Office Shop, Inc	42541	001-36-04-40 (MACHINERY & EQUIPMENT)	\$189.99	0000424347
Department CIRCUIT COURT Total:				<b>\$18,847.69</b>	
Department: SUPERIOR COURT I					
11/13/2018	Amanda Fleming	42541	001-37-03-90 (OTHER SERVICES & CHARGES)	\$145.00	0000424210
11/13/2018	David A Nowak, Attorney	42541	001-37-03-10 (PROFESSIONAL SERVICES)	\$150.00	0000424245
11/13/2018	Janet K Lancaster	42541	001-37-03-90 (OTHER SERVICES & CHARGES)	\$322.80	0000424275
11/13/2018	Teresa Million	42541	001-37-03-90 (OTHER SERVICES & CHARGES)	\$136.00	0000424345
11/13/2018	Teresa Million	42541	001-37-03-90 (OTHER SERVICES & CHARGES)	\$12.75	0000424345
11/13/2018	The Office Shop, Inc	42541	001-37-02-10 (OFFICE SUPPLIES)	\$263.78	0000424347
Department SUPERIOR COURT I Total:				<b>\$1,030.33</b>	
Department: SUPERIOR COURT II					
11/13/2018	Shred-It USA LLC	42541	001-38-03-90 (OTHER SERVICES & CHARGES)	\$102.02	0000424337
11/13/2018	The Office Shop, Inc	42541	001-38-02-10 (OFFICE SUPPLIES)	\$563.23	0000424347
Department SUPERIOR COURT II Total:				<b>\$665.25</b>	
Department: CIRCUIT COURT (4D)					
11/13/2018	David A Nowak, Attorney	42541	001-39-03-10 (PROFESSIONAL SERVICES (4D))	\$25.00	0000424245
11/13/2018	James W Holland	42541	001-39-03-10 (PROFESSIONAL SERVICES (4D))	\$25.00	0000424274
11/13/2018	Staples Bus. Adv./ Bank Of America	42541	001-39-02-10 (OFFICE SUPPLIES (4D))	\$14.73	0000424339
11/13/2018	Staples Bus. Adv./ Bank Of America	42541	001-39-02-10 (OFFICE SUPPLIES (4D))	\$13.58	0000424339
11/13/2018	Staples Bus. Adv./ Bank Of America	42541	001-39-04-40 (MACHINERY & EQUIPMENT(4D))	\$68.58	0000424339
11/13/2018	Su Casa Columbus	42541	001-39-03-10 (PROFESSIONAL SERVICES (4D))	\$100.00	0000424343
11/13/2018	U S Postal Service	42541	001-39-03-20 (POSTAGE (4D))	\$23.35	0000424355
Department CIRCUIT COURT (4D) Total:				<b>\$270.24</b>	

# Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department: PROSECUTOR (4D)					
11/13/2018	Aaron Barnard	42541	001-40-03-21 (COMM & TRANSPORTATION (4D))	\$91.62	0000424190
11/13/2018	Staples Bus. Adv./ Bank Of America	42541	001-40-02-21 (OFFICE SUPPLIES (4D))	\$65.92	0000424339
Department PROSECUTOR (4D) Total:				<u>\$157.54</u>	
Department:					
11/13/2018	CDW LLC	42541	001-41-04-40 (REPAIRS & REPLACEMENTS)	\$522.41	0000424223
11/13/2018	Earthlink Business	42541	001-41-03-21 (PHONE CARRIER SERVICE)	\$40.78	0000424253
11/13/2018	Security Pros, LLC	42541	001-41-04-10 (DEPARTMENT REQUESTS)	\$500.00	0000424331
11/13/2018	SHI International Corp.	42541	001-41-03-10 (TRAINING, CONTRACTS, & MATERIAL)	\$4,090.00	0000424335
11/13/2018	SHI International Corp.	42541	001-41-04-42 (CABLING & MISC WIRING SUPPLIES)	\$74.62	0000424335
11/13/2018	SHI International Corp.	42541	001-41-03-43 (ANTI-VIRUS SOFTWARE MAINTENANCE)	\$4,430.16	0000424335
11/13/2018	SHI International Corp.	42541	001-41-03-10 (TRAINING, CONTRACTS, & MATERIAL)	\$2,683.89	0000424335
11/13/2018	SHI International Corp.	42541	001-41-04-40 (REPAIRS & REPLACEMENTS)	\$402.90	0000424335
11/13/2018	Windstream Corporation	42541	001-41-03-20 (PHONE SYSTEM LEASE)	\$6,879.56	0000424367
Department Total:				<u>\$19,624.32</u>	
Department: PAID W/O APPROPRIATION					
11/13/2018	Ron King	42541	001-49-49-96 (RETURNED DRIVEWAY BONDS)	\$300.00	0000424186
11/13/2018	Harold McNicholas	42541	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$360.00	0000424188
11/13/2018	Derreck & Samantha Gossett	42541	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$1,643.02	0000424191
11/13/2018	Cory Taylor	42541	001-49-49-97 (REFUND FOR FILING FEES FROM CITY)	\$50.00	0000424194
11/13/2018	Derreck & Samantha Gossett	42541	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$14.45	0000424200
11/13/2018	Patrick T & Jolinda K Smiar	42541	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$43.99	0000424204
11/13/2018	Barbara Hackman	42541	001-49-49-06 (CALLED MEETINGS)	\$76.86	0000424218
11/13/2018	Chris West	42541	001-49-49-06 (CALLED MEETINGS)	\$9.00	0000424229
11/13/2018	Chris West	42541	001-49-49-06 (CALLED MEETINGS)	\$55.94	0000424229
11/13/2018	Chris West	42541	001-49-49-06 (CALLED MEETINGS)	\$9.00	0000424229
11/13/2018	Erie Insurance Group	42541	001-49-49-05 (PREMIUMS ON BONDS)	\$100.00	0000424255
11/13/2018	Erie Insurance Group	42541	001-49-49-05 (PREMIUMS ON BONDS)	\$100.00	0000424255
11/13/2018	First Financial Bank Trust Department	42541	001-49-49-11 (SHERIFF PENSION TRUST)	\$7,611.00	0000424257
11/13/2018	Sandra Beatty	42541	001-49-49-06 (CALLED MEETINGS)	\$9.00	0000424326
11/13/2018	Sandra Beatty	42541	001-49-49-06 (CALLED MEETINGS)	\$10.35	0000424326
Department PAID W/O APPROPRIATION Total:				<u>\$10,392.61</u>	
Fund 001 - COUNTY GENERAL Total:				<u>\$219,405.50</u>	
Fund: 002 - HIGHWAY					
Department: ADMINISTRATIVE					
11/13/2018	The Office Shop, Inc	42541	002-01-02-10 (OFFICE SUPPLIES)	\$143.24	0000424347
Department ADMINISTRATIVE Total:				<u>\$143.24</u>	
Department: CONSTRUCT & RECONSTRUCT					
11/13/2018	Milestone Contractors L P	42541	002-03-04-60 (INFRA-STRUCTURES)	\$392,420.20	0000424298

### Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
11/13/2018	Strand Associates Inc	42541	002-03-04-60 (INFRA-STRUCTURES)	\$3,137.84	0000424341
11/13/2018	U S Aggregates, Inc	42541	002-03-04-60 (INFRA-STRUCTURES)	\$2,586.16	0000424354
Department CONSTRUCT & RECONSTRUCT Total:				<b>\$398,144.20</b>	
Department: GENERAL & UNDISTRIBUTED					
11/13/2018	Andy Mohr Truck Center	42541	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$1,023.66	0000424212
11/13/2018	Bartholomew County Treasurer	42541	002-04-02-21 (GAS, OIL & LUBRICANTS)	\$209.57	0000424220
11/13/2018	Cintas	42541	002-04-03-94 (UNIFORMS)	\$407.66	0000424231
11/13/2018	Cintas	42541	002-04-03-94 (UNIFORMS)	\$439.92	0000424231
11/13/2018	Cintas Corp. NO.2	42541	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$44.47	0000424232
11/13/2018	Cliff Dickehut	42541	002-04-03-91 (GENERAL SERVICES)	\$563.00	0000424237
11/13/2018	Cliff Dickehut	42541	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$521.24	0000424237
11/13/2018	Columbus Hose & Fittings	42541	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$61.19	0000424239
11/13/2018	Columbus Hose & Fittings	42541	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$376.63	0000424239
11/13/2018	Columbus Hose & Fittings	42541	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$13.12	0000424239
11/13/2018	Cummins Crosspoint Power Systems	42541	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$1,118.01	0000424242
11/13/2018	Diamond Mowers, Inc.	42541	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$536.02	0000424248
11/13/2018	Eudy Sales & Service	42541	002-04-04-45 (OTHER ROAD EQUIPMENT)	\$939.95	0000424256
11/13/2018	John Deere Financial	42541	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$129.99	0000424277
11/13/2018	John Deere Financial	42541	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$20.97	0000424277
11/13/2018	Napa Auto Parts	42541	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$33.94	0000424304
11/13/2018	Napa Auto Parts	42541	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$65.47	0000424304
11/13/2018	Napa Auto Parts	42541	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$27.97	0000424304
11/13/2018	Napa Auto Parts	42541	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$234.64	0000424304
11/13/2018	Napa Auto Parts	42541	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$232.01	0000424304
11/13/2018	Pomp's Tire Service Inc.	42541	002-04-02-22 (TIRES & TUBES)	\$250.00	0000424312
11/13/2018	Pomp's Tire Service Inc.	42541	002-04-02-22 (TIRES & TUBES)	\$245.29	0000424312
11/13/2018	Premier Ag Coop Inc	42541	002-04-02-21 (GAS, OIL & LUBRICANTS)	\$22,470.24	0000424313
11/13/2018	Reading Equipment & Distribution LLC	42541	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$240.00	0000424319
11/13/2018	Rhomar Industries, Inc.	42541	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$584.65	0000424322
11/13/2018	Sealmaster Indianapolis	42541	002-04-04-45 (OTHER ROAD EQUIPMENT)	\$8,400.00	0000424330
11/13/2018	The Overhead Door Company	42541	002-04-03-61 (REPAIRS GARAGE & EQUIP)	\$174.51	0000424348
11/13/2018	The Parts House LLC	42541	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$16.08	0000424350
11/13/2018	The Parts House LLC	42541	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$12.30	0000424350
11/13/2018	The Parts House LLC	42541	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$22.28	0000424350
11/13/2018	The Parts House LLC	42541	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$9.81	0000424350
11/13/2018	The Parts House LLC	42541	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$71.11	0000424350
11/13/2018	United Industrial & Welding	42541	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$35.80	0000424359
11/13/2018	United Industrial & Welding	42541	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$220.00	0000424359
11/13/2018	United Industrial & Welding	42541	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$89.50	0000424359
Department GENERAL & UNDISTRIBUTED Total:				<b>\$39,841.00</b>	
Fund 002 - HIGHWAY Total:				<b>\$438,128.44</b>	
Fund: 003 - LOCAL ROADS AND STREETS					

# Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department: SUPPLIES					
11/13/2018	U S Aggregates, Inc	42541	003-02-02-31 (STONE)	\$3,268.63	0000424354
11/13/2018	U S Aggregates, Inc	42541	003-02-02-31 (STONE)	\$387.39	0000424354
Department SUPPLIES Total:				<u>\$3,656.02</u>	
Department:					
11/13/2018	Sealmaster Indianapolis	42541	003-04-04-91 (ROAD EQUIPMENT)	\$24,100.00	0000424330
Department Total:				<u>\$24,100.00</u>	
Fund 003 - LOCAL ROADS AND STREETS Total:				<u>\$27,756.02</u>	
Fund: 004 - CUMULATIVE BRIDGE					
Department: BRIDGE					
11/13/2018	Strand Associates Inc	42541	004-01-40-26 (BRIDGE #26 (850E/225N))	\$1,983.90	0000424342
11/13/2018	United Consulting Engineers Inc	42541	004-01-40-44 (Bridge 44 (425 North))	\$3,277.46	0000424358
11/13/2018	USI Consultants, Inc.	42541	004-01-40-66 (Bridge #66 on CR 900E)	\$4,650.00	0000424361
Department BRIDGE Total:				<u>\$9,911.36</u>	
Department: MAINTENANCE & REPAIR					
11/13/2018	Civilcon Inc.	42541	004-02-02-34 (BRIDGE SUPPLIES)	\$18,888.32	0000424235
11/13/2018	John Deere Financial	42541	004-02-02-34 (BRIDGE SUPPLIES)	\$69.99	0000424277
11/13/2018	John Deere Financial	42541	004-02-02-34 (BRIDGE SUPPLIES)	\$155.13	0000424277
11/13/2018	John Deere Financial	42541	004-02-02-34 (BRIDGE SUPPLIES)	(\$10.69)	0000424277
11/13/2018	John Deere Financial	42541	004-02-02-34 (BRIDGE SUPPLIES)	(\$155.13)	0000424277
11/13/2018	John Deere Financial	42541	004-02-02-34 (BRIDGE SUPPLIES)	\$144.98	0000424277
11/13/2018	John Deere Financial	42541	004-02-02-34 (BRIDGE SUPPLIES)	\$9.99	0000424277
11/13/2018	John Deere Financial	42541	004-02-02-34 (BRIDGE SUPPLIES)	\$10.69	0000424277
11/13/2018	John Deere Financial	42541	004-02-02-34 (BRIDGE SUPPLIES)	\$74.89	0000424277
11/13/2018	John Deere Financial	42541	004-02-02-34 (BRIDGE SUPPLIES)	(\$74.89)	0000424277
11/13/2018	Milestone Contractors L P	42541	004-02-03-91 (CONTRACTUAL SERVICES)	\$107,724.80	0000424298
11/13/2018	Shireman Excavating	42541	004-02-03-91 (CONTRACTUAL SERVICES)	\$4,000.00	0000424336
11/13/2018	United Consulting Engineers Inc	42541	004-02-03-91 (CONTRACTUAL SERVICES)	\$18,962.74	0000424357
Department MAINTENANCE & REPAIR Total:				<u>\$149,800.82</u>	
Fund 004 - CUMULATIVE BRIDGE Total:				<u>\$159,712.18</u>	
Fund: 007 - HEALTH DEPARTMENT					
Department: HEALTH					
11/13/2018	NEHA	42541	007-01-03-90 (OTHER SERVICES & CHARGES)	\$100.00	0000424196
11/13/2018	Bartholomew County Treasurer	42541	007-01-02-20 (OPERATING SUPPLIES)	\$879.38	0000424220
11/13/2018	Clarke Mosquito Control Prod. Inc	42541	007-01-02-40 (OTHER SUPPLIES)	\$922.73	0000424236
11/13/2018	Clarke Mosquito Control Prod. Inc	42541	007-01-02-40 (OTHER SUPPLIES)	\$922.73	0000424236
11/13/2018	Merck Sharp & Dohme Corp	42541	007-01-02-41 (OTHER SUPPLIES)	\$1,886.46	0000424294
11/13/2018	Merck Sharp & Dohme Corp	42541	007-01-02-41 (OTHER SUPPLIES)	\$4,754.09	0000424294



# Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
11/13/2018	Merck Sharp & Dohme Corp	42541	007-01-02-41 (OTHER SUPPLIES)	\$2,460.16	0000424294
11/13/2018	Pfizer Inc	42541	007-01-02-41 (OTHER SUPPLIES)	\$1,190.05	0000424311
11/13/2018	Quill Corp.	42541	007-01-02-11 (OFFICE SUPPLIES)	\$238.12	0000424316
11/13/2018	Sanofi Pasteur, Inc.	42541	007-01-02-41 (OTHER SUPPLIES)	(\$342.74)	0000424327
11/13/2018	Sanofi Pasteur, Inc.	42541	007-01-02-41 (OTHER SUPPLIES)	\$2,277.69	0000424327
11/13/2018	Sanofi Pasteur, Inc.	42541	007-01-02-41 (OTHER SUPPLIES)	\$1,392.82	0000424327
11/13/2018	Sanofi Pasteur, Inc.	42541	007-01-02-41 (OTHER SUPPLIES)	\$773.48	0000424327
11/13/2018	Sanofi Pasteur, Inc.	42541	007-01-02-41 (OTHER SUPPLIES)	(\$464.68)	0000424327
11/13/2018	Shred-It USA LLC	42541	007-01-03-11 (PROFESSIONAL SERVICES)	\$64.45	0000424337
11/13/2018	The Office Shop, Inc	42541	007-01-02-11 (OFFICE SUPPLIES)	\$37.38	0000424347
11/13/2018	The Office Shop, Inc	42541	007-01-02-11 (OFFICE SUPPLIES)	\$18.69	0000424347
11/13/2018	The Office Shop, Inc	42541	007-01-02-11 (OFFICE SUPPLIES)	\$181.49	0000424347
11/13/2018	The Office Shop, Inc	42541	007-01-02-10 (OFFICE SUPPLIES)	\$10.49	0000424347
11/13/2018	The Office Shop, Inc	42541	007-01-02-10 (OFFICE SUPPLIES)	\$213.28	0000424347
11/13/2018	The Republic	42541	007-01-03-31 (PRINTING & ADVERTISING)	\$2,690.00	0000424351
11/13/2018	UPS	42541	007-01-03-21 (COMMUNICATION & TRANSPORT)	\$11.10	0000424360

Department HEALTH Total:

\$20,217.17

Fund 007 - HEALTH DEPARTMENT Total:

\$20,217.17

Fund: 008 - ELECTION BOARD

Department: ELECTION

11/13/2018	Microvote Corp	42541	008-01-02-10 (OFFICE SUPPLIES)	\$201.93	0000424296
11/13/2018	Microvote Corp	42541	008-01-02-10 (OFFICE SUPPLIES)	\$268.65	0000424296
11/13/2018	U S Postal Service	42541	008-01-03-20 (COMMUNICATION & TRANSPORT)	\$3,000.00	0000424355

Department ELECTION Total:

\$3,470.58

Fund 008 - ELECTION BOARD Total:

\$3,470.58

Fund: 009 - 93.069 PUBLIC HEALTH PREPAREDN

Department:

11/13/2018	Scott Strietelmeier	42541	009-15-03-92 (Other Services and Changes)	\$10.35	0000424329
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Department Total:

\$10.35

Fund 009 - 93.069 PUBLIC HEALTH PREPAREDN Total:

\$10.35

Fund: 010 - ALCOHOL/DRUG PROGRAM

Department:

11/13/2018	Kim Maus	42541	010-01-03-20 (COMMUNICATION & TRANSPORT)	\$34.20	0000424281
11/13/2018	Kim Maus	42541	010-01-03-90 (OTHER SERVICES & CHARGES)	\$11.00	0000424281
11/13/2018	Kim Maus	42541	010-01-03-90 (OTHER SERVICES & CHARGES)	\$9.00	0000424281
11/13/2018	Nikki Phillips	42541	010-01-03-20 (COMMUNICATION & TRANSPORT)	\$270.22	0000424307
11/13/2018	The Office Shop, Inc	42541	010-01-02-10 (OFFICE SUPPLIES)	\$18.45	0000424347

Department Total:

\$342.87

# Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund 010 - ALCOHOL/DRUG PROGRAM Total:				<u>\$342.87</u>	
Fund: 015 - SURVEYOR'S CORNERSTONE PERPETU					
Department: SURVEYOR					
11/13/2018	Menard, Inc.	42541	015-01-02-50 (OTHER SUPPLIES)	\$77.94	0000424293
11/13/2018	The Office Shop, Inc	42541	015-01-02-10 (OFFICE SUPPLIES)	\$178.77	0000424347
Department SURVEYOR Total:				<u>\$256.71</u>	
Fund 015 - SURVEYOR'S CORNERSTONE PERPETU Total:				<u>\$256.71</u>	
Fund: 019 - LOCAL HEALTH MAINTENANCE					
Department:					
11/13/2018	Watts Family Dentistry, Inc.	42541	019-01-03-10 (PROFESSIONAL SERVICES)	\$254.80	0000424364
Department Total:				<u>\$254.80</u>	
Fund 019 - LOCAL HEALTH MAINTENANCE Total:				<u>\$254.80</u>	
Fund: 022 - COMM CORR PROJECT INCOME					
Department:					
11/13/2018	B I, Inc.	42541	022-22-03-60 (Repaires and Maintenance)	\$3,466.01	0000424217
11/13/2018	Bartholomew County Treasurer	42541	022-22-02-20 (Operating Supplies)	\$215.95	0000424220
Department Total:				<u>\$3,681.96</u>	
Fund 022 - COMM CORR PROJECT INCOME Total:				<u>\$3,681.96</u>	
Fund: 034 - Juvenile Alternatives to Detention Initiatives					
Department:					
11/13/2018	Amazon Capital Services	42541	034-22-02-11 (Supplies - Programming)	\$167.91	0000424211
11/13/2018	Amazon Capital Services	42541	034-22-02-11 (Supplies - Programming)	\$447.82	0000424211
11/13/2018	Foundation For Youth	42541	034-22-03-11 (Services - Programming)	\$1,500.00	0000424258
Department Total:				<u>\$2,115.73</u>	
Fund 034 - Juvenile Alternatives to Detention Initiatives Total:				<u>\$2,115.73</u>	
Fund: 112 - LIT Economic Development (County)					
Department:					
11/13/2018	Tom Smith Glass Inc.	42541	112-01-03-31 (BUILDING IMPROVEMENTS)	\$3,850.00	0000424353
Department Total:				<u>\$3,850.00</u>	
Department:					
11/13/2018	DLZ Indiana Inc	42541	112-06-07-07 (Highway Garage Facility)	\$4,350.00	0000424249
Department Total:				<u>\$4,350.00</u>	

# Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund 112 - LIT Economic Development (County) Total:				\$8,200.00	
Fund: 117 - LIT Public Safety/Co Share Fund					
Department:					
11/13/2018	Chelsy Carr	42541	117-34-03-23 (TRAVEL)	\$18.00	0000424187
11/13/2018	Chelsy Carr	42541	117-34-03-23 (TRAVEL)	\$26.69	0000424199
11/13/2018	Chelsy Carr	42541	117-34-03-11 (STAFF TRAINING)	\$47.33	0000424199
11/13/2018	Norix Group, Inc.	42541	117-34-04-41 (FURNITURE)	\$15,523.45	0000424308
Department Total:				\$15,615.47	
Fund 117 - LIT Public Safety/Co Share Fund Total:				\$15,615.47	
Fund: 122 - STATEWIDE 911 FUND					
Department: STATEWIDE 911					
11/13/2018	APCO International Inc	42541	122-01-03-10 (PROFESSIONAL SERVICES)	\$331.00	0000424213
11/13/2018	AT&T	42541	122-01-03-20 (COMMUNICATION & TRANSPORT)	\$11,120.17	0000424215
Department STATEWIDE 911 Total:				\$11,451.17	
Fund 122 - STATEWIDE 911 FUND Total:				\$11,451.17	
Fund: 320 - LOC EMER PLAN/RT TO KNOW					
Department:					
11/13/2018	Emergency Radio Service LLC	42541	320-01-03-20 (PUBLIC INFORMATION)	\$293.00	0000424254
Department Total:				\$293.00	
Fund 320 - LOC EMER PLAN/RT TO KNOW Total:				\$293.00	
Fund: 502 - PARK NON-REVERT/OPERATING					
Department: PAID W/O APPROPRIATION					
11/13/2018	John Deere Financial	42541	502-49-49-49 (MISC CHARGES)	\$49.90	0000424278
11/13/2018	John Deere Financial	42541	502-49-49-49 (MISC CHARGES)	\$27.03	0000424278
11/13/2018	John Deere Financial	42541	502-49-49-49 (MISC CHARGES)	\$15.97	0000424278
11/13/2018	Kinney Paper & Chemical Co Inc	42541	502-49-49-49 (MISC CHARGES)	\$477.36	0000424282
11/13/2018	Lovelace Electric Co Inc	42541	502-49-49-49 (MISC CHARGES)	\$303.50	0000424286
11/13/2018	Lowe's	42541	502-49-49-49 (MISC CHARGES)	\$56.92	0000424288
11/13/2018	Lowe's	42541	502-49-49-49 (MISC CHARGES)	\$21.75	0000424288
11/13/2018	Matlock Plumbing	42541	502-49-49-49 (MISC CHARGES)	\$462.75	0000424290
11/13/2018	Menard, Inc.	42541	502-49-49-49 (MISC CHARGES)	\$32.36	0000424293
11/13/2018	Menard, Inc.	42541	502-49-49-49 (MISC CHARGES)	\$179.41	0000424293
11/13/2018	Menard, Inc.	42541	502-49-49-49 (MISC CHARGES)	\$20.34	0000424293
11/13/2018	Menard, Inc.	42541	502-49-49-49 (MISC CHARGES)	\$42.95	0000424293
11/13/2018	Menard, Inc.	42541	502-49-49-49 (MISC CHARGES)	\$60.10	0000424293
11/13/2018	Menard, Inc.	42541	502-49-49-49 (MISC CHARGES)	\$256.55	0000424293

# Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
11/13/2018	Menard, Inc.	42541	502-49-49-49 (MISC CHARGES)	\$42.74	0000424293
11/13/2018	Mid-America Sports Advantage	42541	502-49-49-49 (MISC CHARGES)	\$159.94	0000424297
11/13/2018	Pete Grimm	42541	502-49-49-49 (MISC CHARGES)	\$240.00	0000424310
11/13/2018	Pete Grimm	42541	502-49-49-49 (MISC CHARGES)	\$285.00	0000424310
11/13/2018	Pete Grimm	42541	502-49-49-49 (MISC CHARGES)	\$60.00	0000424310
11/13/2018	Rumpke Of Indiana Inc	42541	502-49-49-49 (MISC CHARGES)	\$338.70	0000424325
11/13/2018	Sunbelt Rentals / Nations Rent	42541	502-49-49-49 (MISC CHARGES)	\$694.92	0000424344
Department PAID W/O APPROPRIATION Total:				<u>\$3,828.19</u>	
Fund 502 - PARK NON-REVERT/OPERATING Total:				<u>\$3,828.19</u>	
Fund: 504 - RECORDER'S PERPETUATION					
Department:					
11/13/2018	Daniel Perkinson	42541	504-01-03-10 (PROFESSIONAL SERVICES)	\$287.50	0000424243
Department Total:				<u>\$287.50</u>	
Department: PAID W/O APPROPRIATION					
11/13/2018	Computer Systems Inc	42541	504-49-49-49 (MISC CHARGES)	\$330.00	0000424241
11/13/2018	The Office Shop, Inc	42541	504-49-49-49 (MISC CHARGES)	\$299.85	0000424347
Department PAID W/O APPROPRIATION Total:				<u>\$629.85</u>	
Fund 504 - RECORDER'S PERPETUATION Total:				<u>\$917.35</u>	
Fund: 507 - IND LOCAL HEALTH DEPARTMENT TR					
Department:					
11/13/2018	Halo Innovations, Inc.	42541	507-01-02-40 (OTHER SUPPLIES)	\$310.68	0000424262
11/13/2018	McKesson Medical-Surgical Inc.	42541	507-01-02-40 (OTHER SUPPLIES)	\$218.94	0000424291
11/13/2018	MedAssure Of Indiana LLC	42541	507-01-03-10 (PROFESSIONAL SERVICES)	\$90.00	0000424292
11/13/2018	The Office Shop, Inc	42541	507-01-02-10 (OFFICE SUPPLIES)	\$92.82	0000424347
Department Total:				<u>\$712.44</u>	
Department:					
11/13/2018	Henry Schein Inc	42541	507-02-02-40 (OTHER SUPPLIES)	\$307.89	0000424265
11/13/2018	McKesson Medical-Surgical Inc.	42541	507-02-02-40 (OTHER SUPPLIES)	\$1,134.17	0000424291
11/13/2018	The Republic	42541	507-02-03-30 (PRINTING AND ADVERTISING)	\$319.54	0000424351
11/13/2018	White River Broadcasting Company	42541	507-02-03-30 (PRINTING AND ADVERTISING)	\$1,990.00	0000424366
Department Total:				<u>\$3,751.60</u>	
Fund 507 - IND LOCAL HEALTH DEPARTMENT TR Total:				<u>\$4,464.04</u>	
Fund: 555 - 97.067 2015 SHSP Grant					
Department:					
11/13/2018	Natalie Ferrenburg	42541	555-49-49-49 (PAID W/O APPROPRIATION)	\$127.00	0000424205
11/13/2018	Scanna MSC Inc.	42541	555-49-49-49 (PAID W/O APPROPRIATION)	\$26,449.19	0000424328

# Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
11/13/2018	Seymour Suzuki, Inc.	42541	555-49-49-49 (PAID W/O APPROPRIATION)	\$26,479.00	0000424332
11/13/2018	Seymour Suzuki, Inc.	42541	555-49-49-49 (PAID W/O APPROPRIATION)	\$22,479.00	0000424332
11/13/2018	Shannan Hinton	42541	555-49-49-49 (PAID W/O APPROPRIATION)	\$384.77	0000424333
Department Total:				<u>\$75,918.96</u>	
Fund 555 - 97.067 2015 SHSP Grant Total:				<u>\$75,918.96</u>	
Fund: 684 - 2017 REASSESSMENT FUND#0124					
Department:					
11/13/2018	Don R Scheidt & Co., Inc.	42541	684-01-03-10 (PROFESSIONAL SERVICES)	\$1,012.50	0000424250
11/13/2018	GNA Assessment Professionals	42541	684-01-03-10 (PROFESSIONAL SERVICES)	\$3,364.58	0000424261
11/13/2018	GNA Assessment Professionals	42541	684-01-03-10 (PROFESSIONAL SERVICES)	\$8,644.00	0000424261
Department Total:				<u>\$13,021.08</u>	
Fund 684 - 2017 REASSESSMENT FUND#0124 Total:				<u>\$13,021.08</u>	
Fund: 726 - Bartholomew Co. Pretrial II					
Department:					
11/13/2018	Dennis M Stark	42541	726-01-03-10 (Professional Services)	\$861.50	0000424247
Department Total:				<u>\$861.50</u>	
Fund 726 - Bartholomew Co. Pretrial II Total:				<u>\$861.50</u>	
Fund: 809 - 93.563 PROSECUTOR PCA					
Department:					
11/13/2018	Child Support Enforcement Agency	42541	809-49-49-02 (PCA AGREEMENT 90%)	\$43.20	0000424227
Department Total:				<u>\$43.20</u>	
Fund 809 - 93.563 PROSECUTOR PCA Total:				<u>\$43.20</u>	
Fund: 810 - CELL TOWER LEASE FUND					
Department:					
11/13/2018	John A Becker Company	42541	810-01-03-15 (Repairs and Maintenance)	\$8.50	0000424276
11/13/2018	Kirby Risk Corporation	42541	810-01-03-15 (Repairs and Maintenance)	\$47.88	0000424283
11/13/2018	Menard, Inc.	42541	810-01-03-15 (Repairs and Maintenance)	\$2.93	0000424293
Department Total:				<u>\$59.31</u>	
Fund 810 - CELL TOWER LEASE FUND Total:				<u>\$59.31</u>	
Fund: 811 - 93.268 Immunization Program Fund					
Department:					
11/13/2018	Maria Rising	42541	811-18-03-10 (Professional Services)	\$22.50	0000424289
11/13/2018	Reising Radio Partners Inc	42541	811-18-03-30 (Printing and Advertising)	\$1,696.00	0000424320

# Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
11/13/2018	Reising Radio Partners Inc	42541	811-18-03-30 (Printing and Advertising)	\$1,696.00	0000424320
11/13/2018	Reising Radio Partners Inc	42541	811-18-03-30 (Printing and Advertising)	\$435.75	0000424320
11/13/2018	Reising Radio Partners Inc	42541	811-18-03-30 (Printing and Advertising)	\$2,495.00	0000424320
11/13/2018	Reising Radio Partners Inc	42541	811-18-03-30 (Printing and Advertising)	\$787.50	0000424320
11/13/2018	Reising Radio Partners Inc	42541	811-18-03-30 (Printing and Advertising)	\$1,307.25	0000424320
11/13/2018	Reising Radio Partners Inc	42541	811-18-03-30 (Printing and Advertising)	\$675.00	0000424320
11/13/2018	Reising Radio Partners Inc	42541	811-18-03-30 (Printing and Advertising)	\$135.00	0000424320
11/13/2018	Reising Radio Partners Inc	42541	811-18-03-30 (Printing and Advertising)	\$1,696.00	0000424320
11/13/2018	White River Broadcasting Company	42541	811-18-03-30 (Printing and Advertising)	\$80.00	0000424366
Department Total:				<u>\$11,026.00</u>	
Fund 811 - 93.268 Immunization Program Fund Total:				<u>\$11,026.00</u>	
Fund: 851 - Bartholomew REMC Trust Inc.					
Department:					
11/13/2018	Northern KY Emergency Medical Svcs	42541	851-01-04-42 (Manikins)	\$2,030.00	0000424309
Department Total:				<u>\$2,030.00</u>	
Fund 851 - Bartholomew REMC Trust Inc. Total:				<u>\$2,030.00</u>	
Fund: 861 - CFDA #16.575 VOCA Grant					
Department:					
11/13/2018	Staples Bus. Adv./ Bank Of America	42541	861-04-02-10 (Office Supplies)	\$27.00	0000424339
Department Total:				<u>\$27.00</u>	
Fund 861 - CFDA #16.575 VOCA Grant Total:				<u>\$27.00</u>	
Grand Total:				<u><u>\$1,023,108.58</u></u>	