

Bartholomew County

Claims Register for Payment Batches

Payment Type: Checks for TRS

Check Numbers: All

Funds: 001 to 950

Check Dates: 4/16/2018 to 4/16/2018

Payment Batches: 1 to 37306

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 001 - COUNTY GENERAL					
Department: CLERK					
04/16/2018	Dustin Renner	36939	001-01-03-20 (COMMUNICATION & TRANSPORT)	\$10.35	0000420877
04/16/2018	Dustin Renner	36939	001-01-03-20 (COMMUNICATION & TRANSPORT)	\$12.65	0000420877
04/16/2018	Chris D Monroe	36939	001-01-03-20 (COMMUNICATION & TRANSPORT)	\$3,487.50	0000420911
04/16/2018	Prestige Printing Inc	36939	001-01-03-30 (PRINTING & ADVERTISING)	\$165.12	0000420992
04/16/2018	The Office Shop, Inc	36939	001-01-02-10 (OFFICE SUPPLIES)	\$145.96	0000421018
Department CLERK Total:				\$3,821.58	
Department: AUDITOR					
04/16/2018	Staples Bus. Adv./ Bank Of America	36939	001-02-02-10 (OFFICE SUPPLIES & PRINT)	\$50.75	0000421011
Department AUDITOR Total:				\$50.75	
Department: TREASURER					
04/16/2018	MailFinance	36939	001-03-03-70 (RENTALS)	\$300.02	0000420971
04/16/2018	Rose Johnson	36939	001-03-03-90 (OTHER SERVICES & CHARGES)	\$10.35	0000421003
04/16/2018	Rose Johnson	36939	001-03-03-90 (OTHER SERVICES & CHARGES)	\$50.12	0000421003
Department TREASURER Total:				\$360.49	
Department: SHERIFF					
04/16/2018	Adam DeBoth	36939	001-05-03-10 (PROFESSIONAL SERVICES)	\$67.00	0000420881
04/16/2018	Gary Knoef	36939	001-05-03-10 (PROFESSIONAL SERVICES)	\$130.00	0000420884
04/16/2018	Tyson Matney	36939	001-05-03-10 (PROFESSIONAL SERVICES)	\$67.00	0000420885
04/16/2018	Adam Warner	36939	001-05-03-10 (PROFESSIONAL SERVICES)	\$130.00	0000420886
04/16/2018	First Financial Bank	36939	001-05-03-91 (CRIMINAL INVESTIGATION)	\$25.00	0000420890
04/16/2018	Associated Sales & Bag Company	36939	001-05-02-20 (OPERATING SUPPLIES)	\$139.95	0000420895
04/16/2018	Bartholomew Co. Health Dept.	36939	001-05-03-10 (PROFESSIONAL SERVICES)	\$93.00	0000420897
04/16/2018	Gem City Tire	36939	001-05-03-60 (REPAIRS & MAINTENANCE)	\$40.00	0000420934
04/16/2018	Hope Veterinary Clinic, Inc	36939	001-05-03-10 (PROFESSIONAL SERVICES)	\$161.98	0000420944
04/16/2018	Praetorian Group, Inc.	36939	001-05-03-10 (PROFESSIONAL SERVICES)	\$3,224.00	0000420990
04/16/2018	Rhino Sales, Inc.	36939	001-05-04-40 (MACHINERY & EQUIPMENT)	\$200.00	0000420997
04/16/2018	Rhino Sales, Inc.	36939	001-05-04-40 (MACHINERY & EQUIPMENT)	\$170.00	0000420997
04/16/2018	Richards Elevator	36939	001-05-02-20 (OPERATING SUPPLIES)	\$39.15	0000420998
04/16/2018	Richards Elevator	36939	001-05-02-20 (OPERATING SUPPLIES)	\$39.15	0000420998
04/16/2018	Shell Fleet Plus	36939	001-05-03-20 (COMMUNICATION & TRANSPORT)	\$39.10	0000421005
04/16/2018	Shell Fleet Plus	36939	001-05-03-93 (FUGITIVE RET/EXTRADITION)	\$31.51	0000421005

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
04/16/2018	Staples Bus. Adv./ Bank Of America	36939	001-05-02-10 (OFFICE SUPPLIES)	\$80.92	0000421011
04/16/2018	Staples Bus. Adv./ Bank Of America	36939	001-05-02-10 (OFFICE SUPPLIES)	\$4.20	0000421011
04/16/2018	Staples Bus. Adv./ Bank Of America	36939	001-05-02-10 (OFFICE SUPPLIES)	\$20.74	0000421011
04/16/2018	Staples Bus. Adv./ Bank Of America	36939	001-05-02-10 (OFFICE SUPPLIES)	\$37.32	0000421011
04/16/2018	Treasurer Of State	36939	001-05-03-10 (PROFESSIONAL SERVICES)	\$40.00	0000421023
04/16/2018	Treasurer Of State	36939	001-05-03-10 (PROFESSIONAL SERVICES)	\$40.00	0000421023
04/16/2018	Treasurer Of State	36939	001-05-03-10 (PROFESSIONAL SERVICES)	\$40.00	0000421023
04/16/2018	Treasurer Of State	36939	001-05-03-10 (PROFESSIONAL SERVICES)	\$40.00	0000421023
04/16/2018	Tri-Tech Forensics Inc	36939	001-05-03-91 (CRIMINAL INVESTIGATION)	\$271.66	0000421024
Department SHERIFF Total:				<u>\$5,171.68</u>	
Department: CORONER					
04/16/2018	Central IN Forensic Assoc.	36939	001-07-03-10 (PROFESSIONAL SERVICES)	\$1,775.00	0000420907
04/16/2018	Charles T Deweese	36939	001-07-03-02 (CONTRACTUAL/DEPUTIES)	\$165.00	0000420908
04/16/2018	James F Frederick	36939	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000420952
04/16/2018	James F Frederick	36939	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000420952
04/16/2018	James F Frederick	36939	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000420952
04/16/2018	James F Frederick	36939	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000420952
04/16/2018	National Medical services, Inc.	36939	001-07-03-10 (PROFESSIONAL SERVICES)	\$1,994.00	0000420985
Department CORONER Total:				<u>\$4,394.00</u>	
Department: PROSECUTOR					
04/16/2018	Johnson- Witkemper, Inc.	36939	001-08-03-90 (OTHER SERVICES & CHARGES)	\$50.00	0000420876
04/16/2018	Staples Bus. Adv./ Bank Of America	36939	001-08-02-10 (OFFICE SUPPLIES)	\$16.20	0000421011
Department PROSECUTOR Total:				<u>\$66.20</u>	
Department: DEPT OF CODE ENFORCEMENT					
04/16/2018	Eric Scheidt	36939	001-11-01-30 (OTHER PERSONAL SERVICES)	\$30.00	0000420874
04/16/2018	Jason Newton	36939	001-11-01-30 (OTHER PERSONAL SERVICES)	\$30.00	0000420875
04/16/2018	David Flohr	36939	001-11-01-30 (OTHER PERSONAL SERVICES)	\$30.00	0000420882
04/16/2018	Dennis White	36939	001-11-01-30 (OTHER PERSONAL SERVICES)	\$30.00	0000420887
04/16/2018	Community Nissan of Bloomington, Inc.	36939	001-11-04-40 (MACHINERY & EQUIPMENT)	\$20,754.25	0000420916
04/16/2018	Nancy Whipker	36939	001-11-01-30 (OTHER PERSONAL SERVICES)	\$30.00	0000420982
04/16/2018	Roger Glick	36939	001-11-01-30 (OTHER PERSONAL SERVICES)	\$30.00	0000421000
04/16/2018	Stephanie Carr	36939	001-11-01-30 (OTHER PERSONAL SERVICES)	\$30.00	0000421013
Department DEPT OF CODE ENFORCEMENT Total:				<u>\$20,964.25</u>	
Department: O E P					
04/16/2018	CDW LLC	36939	001-18-02-10 (OFFICE SUPPLIES)	\$73.34	0000420906
Department O E P Total:				<u>\$73.34</u>	
Department: DRAINAGE BOARD					
04/16/2018	Jason Engellau	36939	001-19-01-30 (OTHER PERSONAL SERVICES)	\$25.00	0000420883
04/16/2018	Hayes Instrument Co., Inc	36939	001-19-02-40 (OTHER SUPPLIES)	\$104.57	0000420940
04/16/2018	Ron Speaker	36939	001-19-01-30 (OTHER PERSONAL SERVICES)	\$25.00	0000421001

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department DRAINAGE BOARD Total:				\$154.57	
Department: COOPERATIVE EXTENSION					
04/16/2018	Office Depot, INC	36939	001-23-02-10 (OFFICE SUPPLIES)	\$55.95	0000420987
04/16/2018	The Office Shop, Inc	36939	001-23-02-10 (OFFICE SUPPLIES)	\$12.79	0000421018
Department COOPERATIVE EXTENSION Total:				\$68.74	
Department: PARK BOARD					
04/16/2018	John Deere Financial	36939	001-25-03-60 (REPAIRS & MAINTENANCE)	\$212.98	0000420958
04/16/2018	Lowe's	36939	001-25-04-40 (MACHINERY & EQUIPMENT)	\$151.05	0000420970
04/16/2018	Menard, Inc.	36939	001-25-02-20 (OPERATING SUPPLIES)	\$2.99	0000420975
04/16/2018	Menard, Inc.	36939	001-25-04-40 (MACHINERY & EQUIPMENT)	\$29.47	0000420975
04/16/2018	Menard, Inc.	36939	001-25-02-10 (OFFICE SUPPLIES)	\$3.90	0000420975
04/16/2018	Menard, Inc.	36939	001-25-03-60 (REPAIRS & MAINTENANCE)	\$9.65	0000420975
04/16/2018	Menard, Inc.	36939	001-25-03-60 (REPAIRS & MAINTENANCE)	\$6.48	0000420975
04/16/2018	Menard, Inc.	36939	001-25-03-60 (REPAIRS & MAINTENANCE)	\$179.32	0000420975
04/16/2018	Menard, Inc.	36939	001-25-03-60 (REPAIRS & MAINTENANCE)	\$126.72	0000420975
04/16/2018	Menard, Inc.	36939	001-25-03-60 (REPAIRS & MAINTENANCE)	\$53.55	0000420975
04/16/2018	Menard, Inc.	36939	001-25-03-60 (REPAIRS & MAINTENANCE)	\$10.03	0000420975
04/16/2018	Menard, Inc.	36939	001-25-04-30 (IMP OTHER THAN BUILDING)	\$59.99	0000420975
04/16/2018	Menard, Inc.	36939	001-25-02-21 (REPAIR AND MAINTENANCE SUPPLIES)	\$45.05	0000420975
04/16/2018	Snider Recreation, Inc.	36939	001-25-04-30 (IMP OTHER THAN BUILDING)	\$1,000.00	0000421009
Department PARK BOARD Total:				\$1,891.18	
Department: VETERANS' SERVICE					
04/16/2018	Barkes, Weaver & Glick Funeral Home Inc	36939	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000420896
04/16/2018	Barkes, Weaver & Glick Funeral Home Inc	36939	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000420896
04/16/2018	Barkes, Weaver & Glick Funeral Home Inc	36939	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000420896
04/16/2018	Jewell-Rittman Family Home	36939	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000420955
04/16/2018	Jewell-Rittman Family Home	36939	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000420955
04/16/2018	Jewell-Rittman Family Home	36939	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000420955
04/16/2018	Jewell-Rittman Family Home	36939	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000420955
04/16/2018	The Office Shop, Inc	36939	001-27-02-10 (OFFICE SUPPLIES)	\$17.49	0000421018
Department VETERANS' SERVICE Total:				\$1,417.49	
Department: WEIGHTS & MEASURES					
04/16/2018	Rice Lake Weighing Systems	36939	001-28-03-60 (REPAIRS & MAINTENANCE)	\$44.93	0000420889
Department WEIGHTS & MEASURES Total:				\$44.93	
Department: COMMISSIONERS					
04/16/2018	American Legal Publishing	36939	001-30-03-01 (CONSULTANT SERVICES)	\$495.00	0000420892
04/16/2018	Becky's Flowers	36939	001-30-04-30 (IMPROV OTHER THAN BLDG)	\$1,125.00	0000420899
04/16/2018	Bob Poynter	36939	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$622.66	0000420903
04/16/2018	Chevrolet of Columbus Inc	36939	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$678.54	0000420909
04/16/2018	DLZ Indiana Inc	36939	001-30-03-01 (CONSULTANT SERVICES)	\$376.23	0000420924

Claims Register for Payment Batches

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04/16/2018	DLZ Indiana Inc	36939	001-30-03-01 (CONSULTANT SERVICES)	\$25,838.65	0000420924
04/16/2018	Kenny Glass Inc	36939	001-30-03-61 (REPAIR & MAINTENANCE)	\$74.47	0000420962
04/16/2018	Napa Auto Parts	36939	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$114.74	0000420984
04/16/2018	Napa Auto Parts	36939	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$151.85	0000420984
04/16/2018	Napa Auto Parts	36939	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$59.67	0000420984
04/16/2018	Premier Ag Coop Inc	36939	001-30-02-30 (GASOLINE & OIL)	\$18,617.60	0000420991
04/16/2018	Rainbow Printing LLC	36939	001-30-03-30 (PRINTING & ADVERTISING)	\$68.00	0000420995
04/16/2018	Richmond State Hospital	36939	001-30-03-95 (CARE OF PATIENTS & INMATE)	\$93.50	0000420999
04/16/2018	Shell Fleet Plus	36939	001-30-02-30 (GASOLINE & OIL)	\$414.08	0000421005
04/16/2018	The Parts House LLC	36939	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$620.79	0000421020
04/16/2018	The Parts House LLC	36939	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$2.62	0000421020
04/16/2018	The Parts House LLC	36939	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$67.42	0000421020
04/16/2018	The Republic	36939	001-30-03-30 (PRINTING & ADVERTISING)	\$380.48	0000421021
04/16/2018	The Republic	36939	001-30-03-30 (PRINTING & ADVERTISING)	\$464.94	0000421021
04/16/2018	The Republic	36939	001-30-03-30 (PRINTING & ADVERTISING)	\$299.69	0000421021
04/16/2018	The Republic	36939	001-30-03-30 (PRINTING & ADVERTISING)	\$20.57	0000421021
Department COMMISSIONERS Total:				\$50,586.50	

Department: MAINTENANCE DEPT

04/16/2018	Bender Lumber Company, Inc.	36939	001-31-02-30 (REPAIR & MAINTENANCE)	\$6,009.58	0000420900
04/16/2018	Burts Termite & Pest Control Inc	36939	001-31-03-60 (REPAIR & MAINTENANCE)	\$75.00	0000420905
04/16/2018	Burts Termite & Pest Control Inc	36939	001-31-03-60 (REPAIR & MAINTENANCE)	\$75.00	0000420905
04/16/2018	Burts Termite & Pest Control Inc	36939	001-31-03-60 (REPAIR & MAINTENANCE)	\$75.00	0000420905
04/16/2018	John A Becker Company	36939	001-31-02-30 (REPAIR & MAINTENANCE)	\$179.44	0000420956
04/16/2018	John A Becker Company	36939	001-31-02-30 (REPAIR & MAINTENANCE)	\$29.24	0000420956
04/16/2018	John A Becker Company	36939	001-31-02-30 (REPAIR & MAINTENANCE)	\$2.21	0000420956
04/16/2018	John A Becker Company	36939	001-31-02-30 (REPAIR & MAINTENANCE)	\$18.27	0000420956
04/16/2018	John Deere Financial	36939	001-31-02-60 (MAINTENANCE UNIFORMS)	\$201.92	0000420957
04/16/2018	John Deere Financial	36939	001-31-02-30 (REPAIR & MAINTENANCE)	\$25.98	0000420957
04/16/2018	Lawson Products	36939	001-31-02-30 (REPAIR & MAINTENANCE)	\$132.21	0000420968
04/16/2018	Menard, Inc.	36939	001-31-02-30 (REPAIR & MAINTENANCE)	\$49.91	0000420975
04/16/2018	Menard, Inc.	36939	001-31-02-30 (REPAIR & MAINTENANCE)	\$101.37	0000420975
04/16/2018	Menard, Inc.	36939	001-31-02-30 (REPAIR & MAINTENANCE)	\$42.43	0000420975
04/16/2018	Menard, Inc.	36939	001-31-02-30 (REPAIR & MAINTENANCE)	\$21.56	0000420975
04/16/2018	Menard, Inc.	36939	001-31-02-30 (REPAIR & MAINTENANCE)	\$1,443.20	0000420975
04/16/2018	Menard, Inc.	36939	001-31-02-20 (OPERATING SUPPLIES)	\$73.28	0000420975
04/16/2018	Menard, Inc.	36939	001-31-02-30 (REPAIR & MAINTENANCE)	\$95.92	0000420975
04/16/2018	Menard, Inc.	36939	001-31-02-30 (REPAIR & MAINTENANCE)	\$34.99	0000420975
04/16/2018	Menard, Inc.	36939	001-31-02-30 (REPAIR & MAINTENANCE)	\$39.04	0000420975
04/16/2018	Menard, Inc.	36939	001-31-02-30 (REPAIR & MAINTENANCE)	\$41.93	0000420975
04/16/2018	Menard, Inc.	36939	001-31-02-30 (REPAIR & MAINTENANCE)	\$114.00	0000420975
04/16/2018	Menard, Inc.	36939	001-31-02-30 (REPAIR & MAINTENANCE)	\$16.69	0000420975
04/16/2018	Rose & Walker Supply Inc.	36939	001-31-02-30 (REPAIR & MAINTENANCE)	\$960.00	0000421002
04/16/2018	Rose & Walker Supply Inc.	36939	001-31-02-30 (REPAIR & MAINTENANCE)	\$192.00	0000421002
04/16/2018	Sherwin Williams Co	36939	001-31-02-30 (REPAIR & MAINTENANCE)	\$827.48	0000421006
04/16/2018	SHI International Corp.	36939	001-31-04-40 (MACHINERY & EQUIPMENT)	\$1,430.00	0000421007

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
04/16/2018	South Central Co Inc	36939	001-31-02-30 (REPAIR & MAINTENANCE)	\$284.01	0000421010
04/16/2018	Sterling Garage Doors Inc	36939	001-31-03-60 (REPAIR & MAINTENANCE)	\$491.90	0000421014
Department MAINTENANCE DEPT Total:				<u>\$13,083.56</u>	
Department: JAIL					
04/16/2018	FSSA Claim Repayment	36939	001-32-03-10 (PROFESSIONAL SERVICES)	\$44.84	0000420888
04/16/2018	FSSA Claim Repayment	36939	001-32-03-10 (PROFESSIONAL SERVICES)	\$44.84	0000420891
04/16/2018	Best Plumbing Specialties Inc	36939	001-32-03-61 (JAIL REPAIRS)	\$315.24	0000420902
04/16/2018	Burts Termite & Pest Control Inc	36939	001-32-03-60 (REPAIRS & MAINTENANCE)	\$200.00	0000420905
04/16/2018	CKS Company, Inc.	36939	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$73.10	0000420914
04/16/2018	CKS Company, Inc.	36939	001-32-03-61 (JAIL REPAIRS)	\$187.50	0000420914
04/16/2018	Galls Inc	36939	001-32-02-40 (OTHER SUPPLIES)	(\$74.98)	0000420933
04/16/2018	Galls Inc	36939	001-32-02-40 (OTHER SUPPLIES)	\$74.98	0000420933
04/16/2018	Galls Inc	36939	001-32-02-40 (OTHER SUPPLIES)	\$37.78	0000420933
04/16/2018	Galls Inc	36939	001-32-02-40 (OTHER SUPPLIES)	(\$1,164.70)	0000420933
04/16/2018	Galls Inc	36939	001-32-02-40 (OTHER SUPPLIES)	\$167.32	0000420933
04/16/2018	Galls Inc	36939	001-32-02-40 (OTHER SUPPLIES)	\$1,052.78	0000420933
04/16/2018	Grainger Inc	36939	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$50.00	0000420937
04/16/2018	Grass Luvers, Inc	36939	001-32-04-41 (WORK CREW EXPENSES)	\$57.25	0000420938
04/16/2018	Hillyard Inc	36939	001-32-02-21 (JAIL OPERATING SUPPLIES)	\$1,430.42	0000420943
04/16/2018	Hillyard Inc	36939	001-32-02-21 (JAIL OPERATING SUPPLIES)	\$1,063.20	0000420943
04/16/2018	Indiana Technical Service	36939	001-32-02-20 (OPERATING SUPPLIES)	\$112.06	0000420950
04/16/2018	John A Becker Company	36939	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$126.15	0000420956
04/16/2018	Klosterman Baking Company	36939	001-32-03-90 (OTHER SERVICES & CHARGES)	\$404.35	0000420965
04/16/2018	Klosterman Baking Company	36939	001-32-03-90 (OTHER SERVICES & CHARGES)	\$226.33	0000420965
04/16/2018	Menard, Inc.	36939	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$66.82	0000420975
04/16/2018	Menard, Inc.	36939	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$13.98	0000420975
04/16/2018	Menard, Inc.	36939	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$76.29	0000420975
04/16/2018	Menard, Inc.	36939	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$19.93	0000420975
04/16/2018	Quill Corp.	36939	001-32-02-10 (OFFICE SUPPLIES)	\$139.92	0000420993
04/16/2018	R R Brink Locking Systems Inc	36939	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$149.00	0000420994
04/16/2018	Sentry Security Fastener, Inc	36939	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$369.79	0000421004
04/16/2018	South Central Co Inc	36939	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$83.19	0000421010
Department JAIL Total:				<u>\$5,347.38</u>	
Department: E911 OPERATIONS CENTER					
04/16/2018	Julie A Pierce	36939	001-33-03-20 (COMMUNICATION & TRANSPORT)	\$49.40	0000420961
04/16/2018	The Office Shop, Inc	36939	001-33-02-10 (OFFICE SUPPLIES)	\$136.16	0000421018
Department E911 OPERATIONS CENTER Total:				<u>\$185.56</u>	
Department: CIRCUIT COURT					
04/16/2018	Benjamin Loheide	36939	001-36-03-90 (OTHER SERVICES & CHARGES)	\$315.00	0000420901
04/16/2018	Benjamin Loheide	36939	001-36-03-90 (OTHER SERVICES & CHARGES)	\$2,000.00	0000420901
04/16/2018	Chris D Monroe	36939	001-36-03-01 (PUBLIC DEFENDERS)	\$3,627.24	0000420911
04/16/2018	Christopher L Clerc	36939	001-36-03-01 (PUBLIC DEFENDERS)	\$3,627.24	0000420912

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
04/16/2018	Donald S Edwards	36939	001-36-03-01 (PUBLIC DEFENDERS)	\$3,627.24	0000420925
04/16/2018	Heather Schuh-Ogle	36939	001-36-03-01 (PUBLIC DEFENDERS)	\$3,627.24	0000420942
04/16/2018	Michael P. Dearnitt	36939	001-36-03-01 (PUBLIC DEFENDERS)	\$3,627.24	0000420976
04/16/2018	Su Casa Columbus	36939	001-36-03-10 (PROFESSIONAL SERVICES)	\$50.00	0000421016
04/16/2018	Su Casa Columbus	36939	001-36-03-10 (PROFESSIONAL SERVICES)	\$50.00	0000421016
04/16/2018	Thomasson & Thomasson, Pc	36939	001-36-03-10 (PROFESSIONAL SERVICES)	\$300.00	0000421022
04/16/2018	Thomasson & Thomasson, Pc	36939	001-36-03-10 (PROFESSIONAL SERVICES)	\$600.00	0000421022
Department CIRCUIT COURT Total:				<u>\$21,451.20</u>	
Department: SUPERIOR COURT I					
04/16/2018	Su Casa Columbus	36939	001-37-03-90 (OTHER SERVICES & CHARGES)	\$150.00	0000421016
Department SUPERIOR COURT I Total:				<u>\$150.00</u>	
Department: CIRCUIT COURT (4D)					
04/16/2018	James W Holland	36939	001-39-03-10 (PROFESSIONAL SERVICES (4D))	\$25.00	0000420953
04/16/2018	Staples Bus. Adv./ Bank Of America	36939	001-39-02-10 (OFFICE SUPPLIES (4D))	\$5.21	0000421011
Department CIRCUIT COURT (4D) Total:				<u>\$30.21</u>	
Department: PROSECUTOR (4D)					
04/16/2018	Aaron Barnard	36939	001-40-03-21 (COMM & TRANSPORTATION (4D))	\$43.96	0000420879
04/16/2018	Rainbow Printing LLC	36939	001-40-03-31 (PRINTING & ADVERTISING (4D))	\$498.66	0000420995
Department PROSECUTOR (4D) Total:				<u>\$542.62</u>	
Department:					
04/16/2018	CDW LLC	36939	001-41-04-11 (PRIMARY STORAGE REPLACEMENT)	\$880.20	0000420906
04/16/2018	Great American Leasing Corp.	36939	001-41-03-64 (MANAGED PRINT SERVICES)	\$18,431.97	0000420939
04/16/2018	Kirby Risk Corporation	36939	001-41-04-11 (PRIMARY STORAGE REPLACEMENT)	\$36.76	0000420964
04/16/2018	Kyle Siebert	36939	001-41-03-10 (TRAINING, CONTRACTS, & MATERIAL)	\$510.00	0000420966
04/16/2018	SHI International Corp.	36939	001-41-04-11 (PRIMARY STORAGE REPLACEMENT)	\$30.00	0000421007
04/16/2018	Windstream Corporation	36939	001-41-03-20 (PHONE SYSTEM LEASE)	\$6,830.72	0000421029
04/16/2018	Windstream Corporation	36939	001-41-03-21 (PHONE CARRIER SERVICE)	\$438.21	0000421030
Department Total:				<u>\$27,157.86</u>	
Department: PAID W/O APPROPRIATION					
04/16/2018	Truman Combs	36939	001-49-49-97 (REFUND FOR FILING FEES FROM CITY)	\$50.00	0000420878
04/16/2018	Greg Carl	36939	001-49-49-97 (REFUND FOR FILING FEES FROM CITY)	\$50.00	0000420880
04/16/2018	First Financial Bank Trust Department	36939	001-49-49-11 (SHERIFF PENSION TRUST)	\$9,589.80	0000420929
Department PAID W/O APPROPRIATION Total:				<u>\$9,689.80</u>	
Fund 001 - COUNTY GENERAL Total:				<u>\$166,703.89</u>	
Fund: 002 - HIGHWAY					
Department: ADMINISTRATIVE					
04/16/2018	The Office Shop, Inc	36939	002-01-02-10 (OFFICE SUPPLIES)	\$72.86	0000421017

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department ADMINISTRATIVE Total:				\$72.86	
Department: MAINTENANCE & REPAIR					
04/16/2018	Asphalt Materials, Inc	36939	002-02-02-33 (BITUMINOUS)	\$4,458.08	0000420894
04/16/2018	Michael Todd & Company, Inc.	36939	002-02-02-41 (ROAD SIGNS)	\$907.55	0000420977
04/16/2018	U S Aggregates, Inc	36939	002-02-02-31 (STONE)	\$250.43	0000421025
Department MAINTENANCE & REPAIR Total:				\$5,616.06	
Department: CONSTRUCT & RECONSTRUCT					
04/16/2018	U S Aggregates, Inc	36939	002-03-04-60 (INFRA-STRUCTURES)	\$515.42	0000421025
Department CONSTRUCT & RECONSTRUCT Total:				\$515.42	
Department: GENERAL & UNDISTRIBUTED					
04/16/2018	Bartholomew County Treasurer	36939	002-04-02-21 (GAS, OIL & LUBRICANTS)	\$304.18	0000420898
04/16/2018	Bob Poynter - Columbus	36939	002-04-04-41 (CARS & PICKUPS)	\$20,831.00	0000420904
04/16/2018	Bob Poynter - Columbus	36939	002-04-04-41 (CARS & PICKUPS)	\$20,331.00	0000420904
04/16/2018	Cintas	36939	002-04-03-94 (UNIFORMS)	\$373.59	0000420913
04/16/2018	Cintas	36939	002-04-03-94 (UNIFORMS)	\$401.06	0000420913
04/16/2018	Columbus Hose & Fittings	36939	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$57.88	0000420915
04/16/2018	Eudy Sales & Service	36939	002-04-03-61 (REPAIRS GARAGE & EQUIP)	\$45.84	0000420927
04/16/2018	Interstate Battery Systems Inc	36939	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$105.23	0000420951
04/16/2018	John Deere Financial	36939	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$101.95	0000420959
04/16/2018	John Deere Financial	36939	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$74.95	0000420959
04/16/2018	John Deere Financial	36939	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$9.99	0000420959
04/16/2018	John Deere Financial	36939	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$9.98	0000420959
04/16/2018	John Deere Financial	36939	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$18.63	0000420959
04/16/2018	L Thorn Company Inc	36939	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$147.60	0000420967
04/16/2018	Lawson Products	36939	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$397.10	0000420968
04/16/2018	Menard, Inc.	36939	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$15.96	0000420975
04/16/2018	Motion Industries Inc	36939	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$77.44	0000420981
04/16/2018	Napa Auto Parts	36939	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$28.96	0000420983
04/16/2018	Napa Auto Parts	36939	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$7.20	0000420983
04/16/2018	Napa Auto Parts	36939	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$393.98	0000420983
04/16/2018	NCH Corporation	36939	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$108.02	0000420986
04/16/2018	Pomp's Tire Service Inc.	36939	002-04-02-22 (TIRES & TUBES)	\$79.95	0000420989
04/16/2018	Pomp's Tire Service Inc.	36939	002-04-02-22 (TIRES & TUBES)	\$41.00	0000420989
04/16/2018	Pomp's Tire Service Inc.	36939	002-04-02-22 (TIRES & TUBES)	\$17.50	0000420989
04/16/2018	The Parts House LLC	36939	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$3.70	0000421019
Department GENERAL & UNDISTRIBUTED Total:				\$43,983.69	
Fund 002 - HIGHWAY Total:				\$50,188.03	
Fund: 003 - LOCAL ROADS AND STREETS					
Department: SUPPLIES					
04/16/2018	U S Aggregates, Inc	36939	003-02-02-31 (STONE)	\$1,344.60	0000421025

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
04/16/2018	U S Aggregates, Inc	36939	003-02-02-31 (STONE)	\$1,195.25	0000421025
04/16/2018	U S Aggregates, Inc	36939	003-02-02-31 (STONE)	\$282.76	0000421025
Department SUPPLIES Total:				<u>\$2,822.61</u>	
Fund 003 - LOCAL ROADS AND STREETS Total:				<u>\$2,822.61</u>	
Fund: 004 - CUMULATIVE BRIDGE					
Department: BRIDGE					
04/16/2018	Strand Associates Inc	36939	004-01-40-26 (BRIDGE #26 (850E/225N))	\$5,348.60	0000421015
Department BRIDGE Total:				<u>\$5,348.60</u>	
Department: MAINTENANCE & REPAIR					
04/16/2018	U S Aggregates, Inc	36939	004-02-02-34 (BRIDGE SUPPLIES)	\$395.01	0000421025
04/16/2018	United Consulting Engineers Inc	36939	004-02-03-91 (CONTRACTUAL SERVICES)	\$3,999.71	0000421026
04/16/2018	United Consulting Engineers Inc	36939	004-02-03-91 (CONTRACTUAL SERVICES)	\$6,100.00	0000421027
Department MAINTENANCE & REPAIR Total:				<u>\$10,494.72</u>	
Fund 004 - CUMULATIVE BRIDGE Total:				<u>\$15,843.32</u>	
Fund: 007 - HEALTH DEPARTMENT					
Department: HEALTH					
04/16/2018	Bartholomew County Treasurer	36939	007-01-02-20 (OPERATING SUPPLIES)	\$543.94	0000420898
04/16/2018	Frank Anderson Tire Co Inc	36939	007-01-02-21 (OPERATING SUPPLES)	\$40.00	0000420932
04/16/2018	Frank Anderson Tire Co Inc	36939	007-01-02-20 (OPERATING SUPPLIES)	\$475.75	0000420932
04/16/2018	Frank Anderson Tire Co Inc	36939	007-01-02-21 (OPERATING SUPPLES)	\$40.00	0000420932
04/16/2018	Glaxosmithkline Financial Inc	36939	007-01-02-41 (OTHER SUPPLIES)	\$1,386.00	0000420935
04/16/2018	IN State Dept Of Health	36939	007-01-03-11 (PROFESSIONAL SERVICES)	\$80.00	0000420946
04/16/2018	Ind Enviromental Health Assoc	36939	007-01-03-90 (OTHER SERVICES & CHARGES)	\$75.00	0000420947
04/16/2018	Ind Enviromental Health Assoc	36939	007-01-03-90 (OTHER SERVICES & CHARGES)	\$75.00	0000420947
04/16/2018	McKesson Medical-Surgical Inc.	36939	007-01-02-41 (OTHER SUPPLIES)	\$93.51	0000420973
04/16/2018	Mitchell & McCormick Inc.	36939	007-01-03-11 (PROFESSIONAL SERVICES)	\$834.08	0000420979
04/16/2018	Quill Corp.	36939	007-01-02-11 (OFFICE SUPPLIES)	\$18.99	0000420993
04/16/2018	Quill Corp.	36939	007-01-02-11 (OFFICE SUPPLIES)	(\$54.49)	0000420993
04/16/2018	Quill Corp.	36939	007-01-02-11 (OFFICE SUPPLIES)	\$54.49	0000420993
04/16/2018	UPS	36939	007-01-03-21 (COMMUNICATION & TRANSPORT)	\$10.89	0000421028
Department HEALTH Total:				<u>\$3,673.16</u>	
Fund 007 - HEALTH DEPARTMENT Total:				<u>\$3,673.16</u>	
Fund: 008 - ELECTION BOARD					
Department: ELECTION					
04/16/2018	Intab, LLC	36939	008-01-02-10 (OFFICE SUPPLIES)	\$169.64	0000420872
04/16/2018	Microvote Corp	36939	008-01-02-10 (OFFICE SUPPLIES)	\$151.62	0000420978
Department ELECTION Total:				<u>\$321.26</u>	

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund 008 - ELECTION BOARD Total:				\$321.26	
Fund: 010 - ALCOHOL/DRUG PROGRAM					
Department:					
04/16/2018	Melissa McBride	36939	010-01-03-90 (OTHER SERVICES & CHARGES)	\$18.00	0000420974
04/16/2018	Melissa McBride	36939	010-01-03-20 (COMMUNICATION & TRANSPORT)	\$85.20	0000420974
04/16/2018	Melissa McBride	36939	010-01-03-90 (OTHER SERVICES & CHARGES)	\$17.00	0000420974
Department Total:				\$120.20	
Fund 010 - ALCOHOL/DRUG PROGRAM Total:				\$120.20	
Fund: 019 - LOCAL HEALTH MAINTENANCE					
Department:					
04/16/2018	Steinmetz Pediatric Dentistry	36939	019-01-03-10 (PROFESSIONAL SERVICES)	\$121.27	0000421012
Department Total:				\$121.27	
Fund 019 - LOCAL HEALTH MAINTENANCE Total:				\$121.27	
Fund: 021 - DRUG SEIZURE/FORFEITURES					
Department: PAID W/O APPROPRIATION					
04/16/2018	ERS-OCI Wireless	36939	021-49-49-49 (MISC CHARGES)	\$750.00	0000420926
Department PAID W/O APPROPRIATION Total:				\$750.00	
Fund 021 - DRUG SEIZURE/FORFEITURES Total:				\$750.00	
Fund: 022 - COMM CORR PROJECT INCOME					
Department:					
04/16/2018	Bartholomew County Treasurer	36939	022-21-02-20 (Operating Supplies)	\$419.69	0000420898
04/16/2018	Reditest Screening Devices	36939	022-21-03-10 (Professional Services)	\$3,360.00	0000420996
04/16/2018	Reditest Screening Devices	36939	022-21-03-10 (Professional Services)	\$94.86	0000420996
Department Total:				\$3,874.55	
Fund 022 - COMM CORR PROJECT INCOME Total:				\$3,874.55	
Fund: 024 - DRUG FREE COMMUNITY FUND					
Department:					
04/16/2018	Applied Concepts, Inc	36939	024-01-03-17 (BCSD PURCHASE OF EQUIPMENT)	\$5,100.00	0000420893
04/16/2018	Family Serv. Of Barth County	36939	024-01-03-11 (BCSC YOUTH CARE FUND)	\$550.00	0000420928
04/16/2018	Foundation For Youth	36939	024-01-03-06 (FFY BIG BROTHERS/BIG SISTERS)	\$4,300.00	0000420931
04/16/2018	MLT Technologies, Inc.	36939	024-01-03-01 (ADMINISTRATIVE/SUPPORT)	\$59.40	0000420980
Department Total:				\$10,009.40	

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund 024 - DRUG FREE COMMUNITY FUND Total:				\$10,009.40	
Fund: 028 - COMM CORRECTIONS JUVENILE					
Department:					
04/16/2018	Indiana Dept Of Correction	36939	028-49-49-49 (REPAYMENT FOR GRANTS)	\$3,875.29	0000420948
Department Total:				\$3,875.29	
Fund 028 - COMM CORRECTIONS JUVENILE Total:				\$3,875.29	
Fund: 112 - LIT Economic Development (County)					
Department:					
04/16/2018	Foster Contracting, Inc.	36939	112-06-07-05 (Maintance and Improvement)	\$78,526.80	0000420930
Department Total:				\$78,526.80	
Fund 112 - LIT Economic Development (County) Total:				\$78,526.80	
Fund: 117 - LIT Public Safety/Co Share Fund					
Department:					
04/16/2018	Shawn Wick	36939	117-34-03-22 (POSTAGE)	\$13.65	0000420873
04/16/2018	Corrisoft LLC	36939	117-34-03-62 (EQUIPMENT REPAIRS)	\$165.00	0000420920
04/16/2018	Linda D Frazee	36939	117-34-03-94 (HAIRCUTS)	\$27.00	0000420969
04/16/2018	Witham Toxicology Lab.	36939	117-34-02-70 (MEDICAL & DENTAL SUPPLIES)	\$72.00	0000421031
Department Total:				\$277.65	
Fund 117 - LIT Public Safety/Co Share Fund Total:				\$277.65	
Fund: 122 - STATEWIDE 911 FUND					
Department: STATEWIDE 911					
04/16/2018	Indiana Office Of Technology	36939	122-01-03-20 (COMMUNICATION & TRANSPORT)	\$104.57	0000420949
Department STATEWIDE 911 Total:				\$104.57	
Fund 122 - STATEWIDE 911 FUND Total:				\$104.57	
Fund: 301 - 93.563 ARRA PROSECUTOR IV-INC					
Department:					
04/16/2018	Malinowski Consulting, Inc.	36939	301-49-49-49 (Misc Charges)	\$2,250.00	0000420972
Department Total:				\$2,250.00	
Fund 301 - 93.563 ARRA PROSECUTOR IV-INC Total:				\$2,250.00	
Fund: 327 - PUBLIC DEFENDER CIRCUIT COURT					
Department: OTHER SERVICES					

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
04/16/2018	Darlene Macy	36939	327-01-03-90 (OTHER SERVICES)	\$153.00	0000420922
Department OTHER SERVICES Total:				<u>\$153.00</u>	
Fund 327 - PUBLIC DEFENDER CIRCUIT COURT Total:				<u>\$153.00</u>	
Fund: 425 - HARDIN S LINKE (BRUSH CR)					
Department: PAID W/O APPROPRIATION					
04/16/2018	Conwell Construction	36939	425-49-49-49 (MISC CHARGES)	\$9,390.00	0000420919
Department PAID W/O APPROPRIATION Total:				<u>\$9,390.00</u>	
Fund 425 - HARDIN S LINKE (BRUSH CR) Total:				<u>\$9,390.00</u>	
Fund: 433 - CHAMBERS DRAIN					
Department: PAID W/O APPROPRIATION					
04/16/2018	Smooth Stone Excavating LLC	36939	433-49-49-49 (MISC CHARGES)	\$8,884.15	0000421008
Department PAID W/O APPROPRIATION Total:				<u>\$8,884.15</u>	
Fund 433 - CHAMBERS DRAIN Total:				<u>\$8,884.15</u>	
Fund: 501 - ELECTED OFFICIALS TRAINING FUN					
Department:					
04/16/2018	Jay Phelps	36939	501-01-03-93 (CLERKS' TRAINING)	\$104.88	0000420954
04/16/2018	Jay Phelps	36939	501-01-03-93 (CLERKS' TRAINING)	\$12.65	0000420954
04/16/2018	Jay Phelps	36939	501-01-03-93 (CLERKS' TRAINING)	\$10.35	0000420954
04/16/2018	Jay Phelps	36939	501-01-03-93 (CLERKS' TRAINING)	\$81.32	0000420954
04/16/2018	Pia O'Connor	36939	501-01-03-92 (TREASURERS' TRAINING)	\$49.17	0000420988
Department Total:				<u>\$258.37</u>	
Fund 501 - ELECTED OFFICIALS TRAINING FUN Total:				<u>\$258.37</u>	
Fund: 504 - RECORDER'S PERPETUATION					
Department:					
04/16/2018	Daniel Perkinson	36939	504-01-03-10 (PROFESSIONAL SERVICES)	\$575.00	0000420921
Department Total:				<u>\$575.00</u>	
Department: PAID W/O APPROPRIATION					
04/16/2018	Computer Systems Inc	36939	504-49-49-49 (MISC CHARGES)	\$180.00	0000420917
04/16/2018	Conduent Inc	36939	504-49-49-49 (MISC CHARGES)	\$1,335.00	0000420918
Department PAID W/O APPROPRIATION Total:				<u>\$1,515.00</u>	
Fund 504 - RECORDER'S PERPETUATION Total:				<u>\$2,090.00</u>	
Fund: 507 - IND LOCAL HEALTH DEPARTMENT TR					

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department:					
04/16/2018	Prestige Printing Inc	36939	507-02-03-30 (PRINTING AND ADVERTISING)	\$502.67	0000420992
Department Total:				<u>\$502.67</u>	
Fund 507 - IND LOCAL HEALTH DEPARTMENT TR Total:				<u>\$502.67</u>	
Fund: 510 - SHERIFF ACCIDENT REPORT					
Department: PAID W/O APPROPRIATION					
04/16/2018	Applied Concepts, Inc	36939	510-49-49-49 (MISC CHARGES)	\$216.00	0000420893
Department PAID W/O APPROPRIATION Total:				<u>\$216.00</u>	
Fund 510 - SHERIFF ACCIDENT REPORT Total:				<u>\$216.00</u>	
Fund: 511 - FIRE ARMS TRAINING					
Department: PAID W/O APPROPRIATION					
04/16/2018	Haywood Printing Company, Inc.	36939	511-49-49-49 (MISC CHARGES)	\$288.75	0000420941
Department PAID W/O APPROPRIATION Total:				<u>\$288.75</u>	
Fund 511 - FIRE ARMS TRAINING Total:				<u>\$288.75</u>	
Fund: 524 - 93.747 ADULT PROTECTIVE SERVIC					
Department:					
04/16/2018	John Deffler	36939	524-17-03-20 (Communication and Transportation)	\$31.40	0000420960
04/16/2018	John Deffler	36939	524-17-03-20 (Communication and Transportation)	\$72.58	0000420960
04/16/2018	John Deffler	36939	524-17-03-20 (Communication and Transportation)	\$230.66	0000420960
04/16/2018	Kevin Tompkins	36939	524-17-03-20 (Communication and Transportation)	\$85.88	0000420963
Department Total:				<u>\$420.52</u>	
Fund 524 - 93.747 ADULT PROTECTIVE SERVIC Total:				<u>\$420.52</u>	
Fund: 555 - 97.067 2015 SHSP Grant					
Department:					
04/16/2018	CDW LLC	36939	555-49-49-49 (PAID W/O APPROPRIATION)	\$4,710.96	0000420906
04/16/2018	CDW LLC	36939	555-49-49-49 (PAID W/O APPROPRIATION)	\$599.00	0000420906
Department Total:				<u>\$5,309.96</u>	
Fund 555 - 97.067 2015 SHSP Grant Total:				<u>\$5,309.96</u>	
Fund: 559 - IDHS Foundation 2017 Grant					
Department:					
04/16/2018	Horizon Medical Products	36939	559-49-49-49 (PAID W/O APPROPRIATION)	\$107.93	0000420945
Department Total:				<u>\$107.93</u>	

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund 559 - IDHS Foundation 2017 Grant Total:				\$107.93	
Fund: 682 - 93.563 CLERK IV-D INCENTIVE					
Department: CLERK INCENTIVE					
04/16/2018	Malinowski Consulting, Inc.	36939	682-01-03-90 (OTHER SERVICES AND CHARGES)	\$750.00	0000420972
04/16/2018	Malinowski Consulting, Inc.	36939	682-01-03-90 (OTHER SERVICES AND CHARGES)	\$750.00	0000420972
04/16/2018	Malinowski Consulting, Inc.	36939	682-01-03-90 (OTHER SERVICES AND CHARGES)	\$750.00	0000420972
Department CLERK INCENTIVE Total:				\$2,250.00	
Fund 682 - 93.563 CLERK IV-D INCENTIVE Total:				\$2,250.00	
Fund: 684 - 2017 REASSESSMENT FUND#0124					
Department:					
04/16/2018	GNA Assessment Professionals	36939	684-01-03-10 (PROFESSIONAL SERVICES)	\$3,364.58	0000420936
04/16/2018	GNA Assessment Professionals	36939	684-01-03-10 (PROFESSIONAL SERVICES)	\$6,154.69	0000420936
Department Total:				\$9,519.27	
Fund 684 - 2017 REASSESSMENT FUND#0124 Total:				\$9,519.27	
Fund: 726 - Bartholomew Co. Pretrial II					
Department:					
04/16/2018	Dennis M Stark	36939	726-01-03-10 (Professional Services)	\$2,083.33	0000420923
Department Total:				\$2,083.33	
Fund 726 - Bartholomew Co. Pretrial II Total:				\$2,083.33	
Fund: 809 - 93.563 PROSECUTOR PCA					
Department:					
04/16/2018	Child Support Enforcement Agency	36939	809-49-49-02 (PCA AGREEMENT 90%)	\$24.00	0000420910
Department Total:				\$24.00	
Fund 809 - 93.563 PROSECUTOR PCA Total:				\$24.00	
Fund: 861 - CFDA #16.575 VOCA Grant					
Department:					
04/16/2018	Rainbow Printing LLC	36939	861-03-02-10 (Office Supplies)	\$205.00	0000420995
Department Total:				\$205.00	
Fund 861 - CFDA #16.575 VOCA Grant Total:				\$205.00	
Grand Total:				\$381,164.95	