

# Bartholomew County

## Claims Register for Payment Batches

Payment Type: Checks for TRS

Check Numbers: All

Funds: 001 to 950

Check Dates: 5/14/2018 to 5/14/2018

Payment Batches: 1 to 37898

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
<b>Fund: 001 - COUNTY GENERAL</b>					
<b>Department: CLERK</b>					
05/14/2018	Neopost USA, Inc.	37801	001-01-03-20 (COMMUNICATION & TRANSPORT)	\$253.00	0000421412
05/14/2018	The Office Shop, Inc	37801	001-01-02-10 (OFFICE SUPPLIES)	\$148.97	0000421439
05/14/2018	The Office Shop, Inc	37801	001-01-02-10 (OFFICE SUPPLIES)	\$29.96	0000421439
<b>Department CLERK Total:</b>				<b>\$431.93</b>	
<b>Department: AUDITOR</b>					
05/14/2018	U S Postal Service/ Cmrs-Poc	37801	001-02-03-20 (COMMUNICATION & TRANSPORT)	\$226.70	0000421446
<b>Department AUDITOR Total:</b>				<b>\$226.70</b>	
<b>Department: SHERIFF</b>					
05/14/2018	Indiana Polygraph Association	37801	001-05-03-10 (PROFESSIONAL SERVICES)	\$75.00	0000421312
05/14/2018	James Greenlee	37801	001-05-03-10 (PROFESSIONAL SERVICES)	\$130.00	0000421324
05/14/2018	ERS-OCI Wireless	37801	001-05-03-60 (REPAIRS & MAINTENANCE)	\$55.00	0000421362
05/14/2018	Frank Anderson Tire Co Inc	37801	001-05-03-60 (REPAIRS & MAINTENANCE)	\$132.00	0000421364
05/14/2018	Frank Anderson Tire Co Inc	37801	001-05-03-60 (REPAIRS & MAINTENANCE)	\$132.00	0000421364
05/14/2018	Gene Foldenauer	37801	001-05-03-20 (COMMUNICATION & TRANSPORT)	\$50.00	0000421365
05/14/2018	Goodyear Tire & Rubber Company	37801	001-05-03-60 (REPAIRS & MAINTENANCE)	\$1,512.00	0000421368
05/14/2018	Public Agency Training Council	37801	001-05-03-10 (PROFESSIONAL SERVICES)	\$650.00	0000421415
05/14/2018	Quill Corp.	37801	001-05-02-10 (OFFICE SUPPLIES)	\$83.96	0000421416
05/14/2018	Richards Elevator	37801	001-05-02-20 (OPERATING SUPPLIES)	\$39.15	0000421421
05/14/2018	Staples Bus. Adv./ Bank Of America	37801	001-05-02-10 (OFFICE SUPPLIES)	\$12.35	0000421432
05/14/2018	Staples Bus. Adv./ Bank Of America	37801	001-05-02-10 (OFFICE SUPPLIES)	\$7.05	0000421432
05/14/2018	Staples Bus. Adv./ Bank Of America	37801	001-05-02-10 (OFFICE SUPPLIES)	\$28.27	0000421432
05/14/2018	Steven R Jenkins Co Inc	37801	001-05-02-40 (OTHER SUPPLIES)	\$109.99	0000421434
05/14/2018	Treasurer Of State	37801	001-05-03-10 (PROFESSIONAL SERVICES)	\$40.00	0000421444
05/14/2018	Treasurer Of State	37801	001-05-03-10 (PROFESSIONAL SERVICES)	\$40.00	0000421444
<b>Department SHERIFF Total:</b>				<b>\$3,096.77</b>	
<b>Department: CORONER</b>					
05/14/2018	Charles T Deweese	37801	001-07-03-02 (CONTRACTUAL/DEPUTIES)	\$165.00	0000421343
05/14/2018	Charles T Deweese	37801	001-07-03-02 (CONTRACTUAL/DEPUTIES)	\$165.00	0000421343
05/14/2018	Charles T Deweese	37801	001-07-03-02 (CONTRACTUAL/DEPUTIES)	\$165.00	0000421343
05/14/2018	Charles T Deweese	37801	001-07-03-02 (CONTRACTUAL/DEPUTIES)	\$165.00	0000421343
05/14/2018	Charles T Deweese	37801	001-07-03-02 (CONTRACTUAL/DEPUTIES)	\$165.00	0000421343

# Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
05/14/2018	Charles T Deweese	37801	001-07-03-02 (CONTRACTUAL/DEPUTIES)	\$165.00	0000421343
05/14/2018	James F Frederick	37801	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000421377
05/14/2018	James F Frederick	37801	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000421377
05/14/2018	James F Frederick	37801	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000421377
05/14/2018	James F Frederick	37801	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000421377
05/14/2018	James F Frederick	37801	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000421378
05/14/2018	Tony Lee Kummer	37801	001-07-03-02 (CONTRACTUAL/DEPUTIES)	\$165.00	0000421443
Department CORONER Total:				<u>\$1,730.00</u>	
Department: PROSECUTOR					
05/14/2018	Lindsey Kay	37801	001-08-03-20 (COMMUNICATION & TRANSPORT)	\$272.20	0000421308
05/14/2018	National Public Safety	37801	001-08-03-90 (OTHER SERVICES & CHARGES)	\$149.00	0000421317
Department PROSECUTOR Total:				<u>\$421.20</u>	
Department: COUNTY ASSESSOR					
05/14/2018	U S Postal Service/ Cmrs-Poc	37801	001-09-03-20 (COMMUNICATION & TRANSPORT)	\$1.41	0000421446
Department COUNTY ASSESSOR Total:				<u>\$1.41</u>	
Department: DEPT OF CODE ENFORCEMENT					
05/14/2018	Dennis White	37801	001-11-01-30 (OTHER PERSONAL SERVICES)	\$30.00	0000421310
05/14/2018	David Flohr	37801	001-11-01-30 (OTHER PERSONAL SERVICES)	\$30.00	0000421311
05/14/2018	Gene Wever	37801	001-11-03-60 (REPAIRS & MAINTENANCE)	\$40.00	0000421316
05/14/2018	Eric Scheidt	37801	001-11-01-30 (OTHER PERSONAL SERVICES)	\$30.00	0000421320
05/14/2018	Ind. Assoc. Of Bldg. Officials	37801	001-11-03-90 (OTHER SERV & CHARGES)	\$45.89	0000421373
05/14/2018	James A Shoaf, Attorney At Law Pc	37801	001-11-03-10 (PROFESSIONAL SERVICES)	\$381.17	0000421376
05/14/2018	Roger Glick	37801	001-11-01-30 (OTHER PERSONAL SERVICES)	\$30.00	0000421422
05/14/2018	Stephanie Carr	37801	001-11-01-30 (OTHER PERSONAL SERVICES)	\$30.00	0000421433
05/14/2018	The Office Shop, Inc	37801	001-11-02-10 (OFFICE SUPPLIES)	\$121.44	0000421439
05/14/2018	U S Postal Service/ Cmrs-Poc	37801	001-11-03-20 (COMMUNICATION & TRANSPORT)	\$6.78	0000421446
Department DEPT OF CODE ENFORCEMENT Total:				<u>\$745.28</u>	
Department: O E P					
05/14/2018	Natalie Ferrenburg	37801	001-18-03-90 (OTHER SERVICES & CHARGES)	\$284.24	0000421313
Department O E P Total:				<u>\$284.24</u>	
Department: COOPERATIVE EXTENSION					
05/14/2018	Alisha Allen	37801	001-23-03-20 (COMMUNICATION & TRANSPORT)	\$29.26	0000421322
05/14/2018	Quill Corp.	37801	001-23-02-10 (OFFICE SUPPLIES)	\$80.47	0000421416
05/14/2018	The Office Shop, Inc	37801	001-23-02-10 (OFFICE SUPPLIES)	\$44.18	0000421439
Department COOPERATIVE EXTENSION Total:				<u>\$153.91</u>	
Department: PARK BOARD					
05/14/2018	Rick Finley Heating & Cooling	37801	001-25-03-60 (REPAIRS & MAINTENANCE)	\$135.00	0000421306
05/14/2018	AT&T	37801	001-25-03-20 (COMMUNICATION & TRANSPORT)	\$45.25	0000421330

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Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
05/14/2018	Lisa & John Zeigler	37801	001-25-03-10 (PROFESSIONAL SERVICES)	\$1,640.00	0000421394
05/14/2018	Lovelace Electric Co Inc	37801	001-25-03-60 (REPAIRS & MAINTENANCE)	\$212.48	0000421395
05/14/2018	Matlock Plumbing	37801	001-25-03-60 (REPAIRS & MAINTENANCE)	\$747.50	0000421396
05/14/2018	Menard, Inc.	37801	001-25-03-60 (REPAIRS & MAINTENANCE)	\$109.82	0000421401
05/14/2018	Menard, Inc.	37801	001-25-03-60 (REPAIRS & MAINTENANCE)	\$105.41	0000421401
05/14/2018	Menard, Inc.	37801	001-25-02-21 (REPAIR AND MAINTENANCE SUPPLIES)	\$11.70	0000421401
05/14/2018	Menard, Inc.	37801	001-25-02-21 (REPAIR AND MAINTENANCE SUPPLIES)	\$2.89	0000421401
05/14/2018	Menard, Inc.	37801	001-25-02-21 (REPAIR AND MAINTENANCE SUPPLIES)	\$60.90	0000421401
Department PARK BOARD Total:				<b>\$3,070.95</b>	
Department: VETERANS' SERVICE					
05/14/2018	Jewell-Rittman Family Home	37801	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000421380
05/14/2018	Jewell-Rittman Family Home	37801	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000421380
05/14/2018	The Office Shop, Inc	37801	001-27-02-10 (OFFICE SUPPLIES)	\$52.05	0000421439
05/14/2018	The Office Shop, Inc	37801	001-27-02-10 (OFFICE SUPPLIES)	\$129.53	0000421439
05/14/2018	U S Postal Service/ Cmrs-Poc	37801	001-27-03-20 (COMMUNICATION & TRANSPORT)	\$5.68	0000421446
Department VETERANS' SERVICE Total:				<b>\$587.26</b>	
Department: COMMISSIONERS					
05/14/2018	AutoZone Stores LLC	37801	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$73.13	0000421332
05/14/2018	AutoZone Stores LLC	37801	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$195.99	0000421332
05/14/2018	AutoZone Stores LLC	37801	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$48.99	0000421332
05/14/2018	Bartholomew County Treasurer	37801	001-30-02-30 (GASOLINE & OIL)	\$109.29	0000421334
05/14/2018	Bob Poynter	37801	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$155.92	0000421336
05/14/2018	Bob Poynter	37801	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$132.85	0000421336
05/14/2018	Bob Poynter - Columbus	37801	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$26.50	0000421337
05/14/2018	Crowe Horwath LLP	37801	001-30-03-01 (CONSULTANT SERVICES)	\$3,000.00	0000421353
05/14/2018	Napa Auto Parts	37801	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$41.55	0000421410
05/14/2018	Napa Auto Parts	37801	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$21.96	0000421410
05/14/2018	Napa Auto Parts	37801	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$43.92	0000421410
05/14/2018	Napa Auto Parts	37801	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$51.23	0000421410
05/14/2018	Premier Ag Coop Inc	37801	001-30-02-30 (GASOLINE & OIL)	\$21,178.15	0000421414
05/14/2018	The Parts House LLC	37801	001-30-02-40 (AUTOMOTIVE SUPPLIES)	(\$20.36)	0000421441
05/14/2018	The Parts House LLC	37801	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$256.40	0000421441
05/14/2018	The Parts House LLC	37801	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$73.52	0000421441
05/14/2018	The Parts House LLC	37801	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$26.30	0000421441
05/14/2018	U S Postal Service/ Cmrs-Poc	37801	001-30-03-30 (PRINTING & ADVERTISING)	\$8.24	0000421446
Department COMMISSIONERS Total:				<b>\$25,423.58</b>	
Department: MAINTENANCE DEPT					
05/14/2018	Bartholomew County Treasurer	37801	001-31-02-20 (OPERATING SUPPLIES)	\$31.99	0000421334
05/14/2018	Carter's Sweeper Sales & Service	37801	001-31-02-20 (OPERATING SUPPLIES)	\$12.00	0000421340
05/14/2018	John A Becker Company	37801	001-31-02-30 (REPAIR & MAINTENANCE)	\$0.77	0000421381
05/14/2018	John Deere Financial	37801	001-31-04-40 (MACHINERY & EQUIPMENT)	\$589.00	0000421383
05/14/2018	Kenny's Locksmithing	37801	001-31-03-60 (REPAIR & MAINTENANCE)	\$12.00	0000421386

# Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
05/14/2018	Kirby Risk Corporation	37801	001-31-02-30 (REPAIR & MAINTENANCE)	\$29.88	0000421390
05/14/2018	Menard, Inc.	37801	001-31-04-40 (MACHINERY & EQUIPMENT)	\$99.00	0000421401
05/14/2018	Menard, Inc.	37801	001-31-02-30 (REPAIR & MAINTENANCE)	\$42.30	0000421401
05/14/2018	Menard, Inc.	37801	001-31-02-30 (REPAIR & MAINTENANCE)	\$10.98	0000421401
05/14/2018	Menard, Inc.	37801	001-31-02-30 (REPAIR & MAINTENANCE)	\$6.99	0000421401
05/14/2018	Menard, Inc.	37801	001-31-02-30 (REPAIR & MAINTENANCE)	\$39.99	0000421401
05/14/2018	Menard, Inc.	37801	001-31-02-30 (REPAIR & MAINTENANCE)	\$9.98	0000421401
05/14/2018	Menard, Inc.	37801	001-31-02-30 (REPAIR & MAINTENANCE)	\$43.98	0000421401
05/14/2018	Menard, Inc.	37801	001-31-02-30 (REPAIR & MAINTENANCE)	\$20.78	0000421401
05/14/2018	South Central Co Inc	37801	001-31-02-30 (REPAIR & MAINTENANCE)	\$81.62	0000421430
05/14/2018	South Central Co Inc	37801	001-31-02-30 (REPAIR & MAINTENANCE)	\$3.75	0000421430
05/14/2018	South Central Co Inc	37801	001-31-02-30 (REPAIR & MAINTENANCE)	\$18.13	0000421430
05/14/2018	The Kroot Corporation	37801	001-31-02-30 (REPAIR & MAINTENANCE)	\$289.48	0000421438
05/14/2018	Wiese, Inc	37801	001-31-03-60 (REPAIR & MAINTENANCE)	\$2,175.91	0000421450

Department MAINTENANCE DEPT Total:

**\$3,518.53**

Department: JAIL

05/14/2018	Advanced Corr. Healthcare, Inc	37801	001-32-03-10 (PROFESSIONAL SERVICES)	\$5,017.10	0000421328
05/14/2018	Burts Termite & Pest Control Inc	37801	001-32-03-60 (REPAIRS & MAINTENANCE)	\$200.00	0000421339
05/14/2018	Central Products, Inc.	37801	001-32-02-21 (JAIL OPERATING SUPPLIES)	\$85.45	0000421342
05/14/2018	Circle R Mechanical Contr. Inc	37801	001-32-03-61 (JAIL REPAIRS)	\$300.31	0000421348
05/14/2018	Hillyard Inc	37801	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$134.40	0000421371
05/14/2018	Hillyard Inc	37801	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$1,580.93	0000421371
05/14/2018	Hobart	37801	001-32-03-61 (JAIL REPAIRS)	\$198.49	0000421372
05/14/2018	Kinney Paper & Chemical Co Inc	37801	001-32-02-21 (JAIL OPERATING SUPPLIES)	\$410.28	0000421389
05/14/2018	Klosterman Baking Company	37801	001-32-03-90 (OTHER SERVICES & CHARGES)	\$203.73	0000421391
05/14/2018	Klosterman Baking Company	37801	001-32-03-90 (OTHER SERVICES & CHARGES)	\$468.22	0000421391
05/14/2018	Menard, Inc.	37801	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$55.28	0000421401
05/14/2018	Menard, Inc.	37801	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$7.26	0000421401
05/14/2018	Menard, Inc.	37801	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$122.83	0000421401
05/14/2018	Sherwin Williams Co	37801	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$156.38	0000421426
05/14/2018	South Central Co Inc	37801	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$124.33	0000421430
05/14/2018	Staples Bus. Adv./ Bank Of America	37801	001-32-02-10 (OFFICE SUPPLIES)	\$90.99	0000421432
05/14/2018	Staples Bus. Adv./ Bank Of America	37801	001-32-02-10 (OFFICE SUPPLIES)	\$151.42	0000421432

Department JAIL Total:

**\$9,307.40**

Department: E911 OPERATIONS CENTER

05/14/2018	Julie A Pierce	37801	001-33-03-20 (COMMUNICATION & TRANSPORT)	\$150.86	0000421384
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Department E911 OPERATIONS CENTER Total:

**\$150.86**

Department: CIRCUIT COURT

05/14/2018	Chris D Monroe	37801	001-36-03-01 (PUBLIC DEFENDERS)	\$3,627.24	0000421345
05/14/2018	Christopher L Clerc	37801	001-36-03-01 (PUBLIC DEFENDERS)	\$3,627.24	0000421346
05/14/2018	Donald S Edwards	37801	001-36-03-01 (PUBLIC DEFENDERS)	\$3,627.24	0000421359
05/14/2018	Heather Schuh-Ogle	37801	001-36-03-01 (PUBLIC DEFENDERS)	\$3,627.24	0000421370

# Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
05/14/2018	Indiana University Psychiatric Assoc	37801	001-36-03-10 (PROFESSIONAL SERVICES)	\$1,275.00	0000421374
05/14/2018	Matthew Bender & Co., Inc	37801	001-36-02-10 (OFFICE SUPPLIES)	\$250.00	0000421397
05/14/2018	Michael P. Dearnitt	37801	001-36-03-01 (PUBLIC DEFENDERS)	\$3,627.24	0000421403
05/14/2018	Su Casa Columbus	37801	001-36-03-10 (PROFESSIONAL SERVICES)	\$50.00	0000421436
05/14/2018	Su Casa Columbus	37801	001-36-03-10 (PROFESSIONAL SERVICES)	\$50.00	0000421436
Department CIRCUIT COURT Total:				<u>\$19,761.20</u>	
Department: SUPERIOR COURT I					
05/14/2018	Michael P. Dearnitt	37801	001-37-03-10 (PROFESSIONAL SERVICES)	\$2,000.00	0000421403
05/14/2018	Su Casa Columbus	37801	001-37-03-90 (OTHER SERVICES & CHARGES)	\$100.00	0000421436
Department SUPERIOR COURT I Total:				<u>\$2,100.00</u>	
Department: SUPERIOR COURT II					
05/14/2018	Shred-It USA LLC	37801	001-38-03-90 (OTHER SERVICES & CHARGES)	\$178.11	0000421429
05/14/2018	Su Casa Columbus	37801	001-38-03-90 (OTHER SERVICES & CHARGES)	\$300.00	0000421436
Department SUPERIOR COURT II Total:				<u>\$478.11</u>	
Department: CIRCUIT COURT (4D)					
05/14/2018	James W Holland	37801	001-39-03-10 (PROFESSIONAL SERIVCES (4D))	\$75.00	0000421379
05/14/2018	Kathryn D Molewyk	37801	001-39-03-10 (PROFESSIONAL SERIVCES (4D))	\$25.00	0000421385
05/14/2018	Su Casa Columbus	37801	001-39-03-10 (PROFESSIONAL SERIVCES (4D))	\$80.00	0000421436
Department CIRCUIT COURT (4D) Total:				<u>\$180.00</u>	
Department:					
05/14/2018	CDW LLC	37801	001-41-04-10 (DEPARTMENT REQUESTS)	\$48.24	0000421341
05/14/2018	CDW LLC	37801	001-41-04-40 (REPAIRS & REPLACEMENTS)	\$562.10	0000421341
05/14/2018	Earthlink Business	37801	001-41-03-21 (PHONE CARRIER SERVICE)	\$40.70	0000421360
05/14/2018	SHI International Corp.	37801	001-41-04-10 (DEPARTMENT REQUESTS)	\$72.00	0000421427
05/14/2018	SHI International Corp.	37801	001-41-04-12 (PLANNED SYSTEM REPLACEMENTS )	\$2,538.99	0000421427
05/14/2018	Windstream Corporation	37801	001-41-03-20 (PHONE SYSTEM LEASE)	\$6,866.87	0000421451
Department Total:				<u>\$10,128.90</u>	
Department: PAID W/O APPROPRIATION					
05/14/2018	MP Investments XII LLC	37801	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$18,213.41	0000421307
05/14/2018	Jesse Walker	37801	001-49-49-97 (REFUND FOR FILING FEES FROM CITY)	\$50.00	0000421309
05/14/2018	Kim Miller	37801	001-49-49-06 (CALLED MEETINGS)	\$28.55	0000421315
05/14/2018	David R & Cathy Caldie	37801	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$201.14	0000421325
Department PAID W/O APPROPRIATION Total:				<u>\$18,493.10</u>	
Fund 001 - COUNTY GENERAL Total:				<u>\$100,291.33</u>	
Fund: 002 - HIGHWAY					
Department: MAINTENANCE & REPAIR					
05/14/2018	The Daltons Inc.	37801	002-02-03-91 (CONTRACTUAL SERVICES)	<u>\$7,830.00</u>	0000421437

# Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department MAINTENANCE & REPAIR Total:				\$7,830.00	
Department: CONSTRUCT & RECONSTRUCT					
05/14/2018	Beam Longest & Neff LLC	37801	002-03-04-60 (INFRA-STRUCTURES)	\$376.38	0000421335
Department CONSTRUCT & RECONSTRUCT Total:				\$376.38	
Department: GENERAL & UNDISTRIBUTED					
05/14/2018	Andy Mohr Truck Center	37801	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$88.22	0000421329
05/14/2018	Cintas	37801	002-04-03-94 (UNIFORMS)	\$410.06	0000421347
05/14/2018	Cintas	37801	002-04-03-94 (UNIFORMS)	\$378.59	0000421347
05/14/2018	Cliff Dickeyhut	37801	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$103.28	0000421349
05/14/2018	Cummins Crosspoint Power Systems	37801	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$54.59	0000421354
05/14/2018	ECS Radio Communications	37801	002-04-03-21 (RADIO SERVICES)	\$162.80	0000421361
05/14/2018	John Deere Financial	37801	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$77.96	0000421382
05/14/2018	John Deere Financial	37801	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$76.99	0000421382
05/14/2018	Lawson Products	37801	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$4,588.22	0000421393
05/14/2018	Miller Equipment, Inc.	37801	002-04-04-45 (OTHER ROAD EQUIPMENT)	\$3,973.16	0000421406
05/14/2018	Motion Industries Inc	37801	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$222.16	0000421409
05/14/2018	Napa Auto Parts	37801	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$9.49	0000421411
05/14/2018	Napa Auto Parts	37801	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$19.24	0000421411
05/14/2018	Napa Auto Parts	37801	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$269.88	0000421411
05/14/2018	Napa Auto Parts	37801	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$17.76	0000421411
05/14/2018	Napa Auto Parts	37801	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$670.80	0000421411
05/14/2018	Napa Auto Parts	37801	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$69.99	0000421411
05/14/2018	Pomp's Tire Service Inc.	37801	002-04-02-22 (TIRES & TUBES)	\$772.91	0000421413
05/14/2018	Pomp's Tire Service Inc.	37801	002-04-02-22 (TIRES & TUBES)	\$1,014.91	0000421413
05/14/2018	Pomp's Tire Service Inc.	37801	002-04-02-22 (TIRES & TUBES)	\$205.00	0000421413
05/14/2018	Pomp's Tire Service Inc.	37801	002-04-02-22 (TIRES & TUBES)	\$651.88	0000421413
05/14/2018	Pomp's Tire Service Inc.	37801	002-04-02-22 (TIRES & TUBES)	\$1,151.86	0000421413
05/14/2018	Reading Equipment & Distribution LLC	37801	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$140.00	0000421418
05/14/2018	Reliable Transmission Serv Inc	37801	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$19.50	0000421420
05/14/2018	Shelby Materials Inc	37801	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$590.75	0000421425
05/14/2018	The Parts House LLC	37801	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$27.70	0000421440
05/14/2018	The Parts House LLC	37801	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$6.30	0000421440
05/14/2018	United Industrial & Welding	37801	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$49.00	0000421447
05/14/2018	United Industrial & Welding	37801	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$52.00	0000421448
Department GENERAL & UNDISTRIBUTED Total:				\$15,875.00	
Fund 002 - HIGHWAY Total:				\$24,081.38	
Fund: 003 - LOCAL ROADS AND STREETS					
Department: SUPPLIES					
05/14/2018	U S Aggregates, Inc	37801	003-02-02-31 (STONE)	\$603.08	0000421445
05/14/2018	U S Aggregates, Inc	37801	003-02-02-31 (STONE)	\$2,088.72	0000421445
Department SUPPLIES Total:				\$2,691.80	

# Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund 003 - LOCAL ROADS AND STREETS Total:				\$2,691.80	
Fund: 004 - CUMULATIVE BRIDGE					
Department: BRIDGE					
05/14/2018	Strand Associates Inc	37801	004-01-40-26 (BRIDGE #26 (850E/225N))	\$3,695.75	0000421435
Department BRIDGE Total:				\$3,695.75	
Department: MAINTENANCE & REPAIR					
05/14/2018	Shireman Excavating	37801	004-02-03-91 (CONTRACTUAL SERVICES)	\$1,000.00	0000421428
Department MAINTENANCE & REPAIR Total:				\$1,000.00	
Fund 004 - CUMULATIVE BRIDGE Total:				\$4,695.75	
Fund: 007 - HEALTH DEPARTMENT					
Department: HEALTH					
05/14/2018	Aaron Sanders	37801	007-01-03-90 (OTHER SERVICES & CHARGES)	\$19.35	0000421326
05/14/2018	Glaxosmithkline Financial Inc	37801	007-01-02-41 (OTHER SUPPLIES)	\$3,461.50	0000421366
05/14/2018	Kroger Pharmacy	37801	007-01-02-41 (OTHER SUPPLIES)	\$43.85	0000421392
05/14/2018	Matthew Galbraith	37801	007-01-03-90 (OTHER SERVICES & CHARGES)	\$20.70	0000421398
05/14/2018	Matthew Galbraith	37801	007-01-03-20 (COMMUNICATION & TRANSPORT)	\$18.00	0000421398
05/14/2018	McKesson Medical-Surgical Inc.	37801	007-01-02-41 (OTHER SUPPLIES)	\$600.22	0000421399
05/14/2018	Merck Sharp & Dohme Corp	37801	007-01-02-41 (OTHER SUPPLIES)	(\$740.30)	0000421402
05/14/2018	Merck Sharp & Dohme Corp	37801	007-01-02-41 (OTHER SUPPLIES)	\$4,763.35	0000421402
05/14/2018	Merck Sharp & Dohme Corp	37801	007-01-02-41 (OTHER SUPPLIES)	\$694.78	0000421402
05/14/2018	Monica Jines	37801	007-01-03-21 (COMMUNICATION & TRANSPORT)	\$31.92	0000421408
05/14/2018	Scott Murray	37801	007-01-03-90 (OTHER SERVICES & CHARGES)	\$20.70	0000421423
05/14/2018	Scott Murray	37801	007-01-03-20 (COMMUNICATION & TRANSPORT)	\$18.00	0000421423
05/14/2018	Scott Strietelmeier	37801	007-01-03-90 (OTHER SERVICES & CHARGES)	\$20.70	0000421424
05/14/2018	The Office Shop, Inc	37801	007-01-02-11 (OFFICE SUPPLIES)	\$61.95	0000421439
Department HEALTH Total:				\$9,034.72	
Fund 007 - HEALTH DEPARTMENT Total:				\$9,034.72	
Fund: 008 - ELECTION BOARD					
Department: ELECTION					
05/14/2018	Cline, King & King P C	37801	008-01-03-10 (PROFESSIONAL SERVICES)	\$500.00	0000421350
05/14/2018	Haywood Printing Company, Inc.	37801	008-01-03-30 (PRINTING & ADVERTISING)	\$421.44	0000421369
05/14/2018	Microvote Corp	37801	008-01-03-10 (PROFESSIONAL SERVICES)	\$2,850.00	0000421404
05/14/2018	Rainbow Printing LLC	37801	008-01-03-30 (PRINTING & ADVERTISING)	\$588.00	0000421417
Department ELECTION Total:				\$4,359.44	
Fund 008 - ELECTION BOARD Total:				\$4,359.44	

Fund: 009 - 93.069 PUBLIC HEALTH PREPAREDN

# Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
<b>Department:</b>					
05/14/2018	Mindy Baker	37801	009-15-02-22 (Operating Supplies)	\$76.00	0000421407
05/14/2018	Mindy Baker	37801	009-15-03-92 (Other Services and Charges)	\$12.65	0000421407
05/14/2018	Mindy Baker	37801	009-15-02-22 (Operating Supplies)	\$13.30	0000421407
<b>Department Total:</b>				<b>\$101.95</b>	
<b>Fund 009 - 93.069 PUBLIC HEALTH PREPAREDN Total:</b>				<b>\$101.95</b>	
<b>Fund: 010 - ALCOHOL/DRUG PROGRAM</b>					
<b>Department:</b>					
05/14/2018	Jonathan Allen	37801	010-01-03-90 (OTHER SERVICES & CHARGES)	\$13.00	0000421305
05/14/2018	Jonathan Allen	37801	010-01-03-90 (OTHER SERVICES & CHARGES)	\$13.00	0000421305
05/14/2018	Jonathan Allen	37801	010-01-03-90 (OTHER SERVICES & CHARGES)	\$13.00	0000421305
05/14/2018	Kim Maus	37801	010-01-03-90 (OTHER SERVICES & CHARGES)	\$9.00	0000421388
05/14/2018	Kim Maus	37801	010-01-03-20 (COMMUNICATION & TRANSPORT)	\$34.20	0000421388
05/14/2018	Kim Maus	37801	010-01-03-90 (OTHER SERVICES & CHARGES)	\$11.00	0000421388
05/14/2018	Kim Maus	37801	010-01-03-20 (COMMUNICATION & TRANSPORT)	\$51.68	0000421388
05/14/2018	Kim Maus	37801	010-01-03-90 (OTHER SERVICES & CHARGES)	\$9.00	0000421388
05/14/2018	Stacey Harry	37801	010-01-03-90 (OTHER SERVICES & CHARGES)	\$52.00	0000421431
05/14/2018	Stacey Harry	37801	010-01-03-90 (OTHER SERVICES & CHARGES)	\$31.00	0000421431
05/14/2018	Stacey Harry	37801	010-01-03-90 (OTHER SERVICES & CHARGES)	\$52.00	0000421431
05/14/2018	Stacey Harry	37801	010-01-03-20 (COMMUNICATION & TRANSPORT)	\$34.96	0000421431
<b>Department Total:</b>				<b>\$323.84</b>	
<b>Fund 010 - ALCOHOL/DRUG PROGRAM Total:</b>				<b>\$323.84</b>	
<b>Fund: 011 - ADULT PROBATION SERVICES</b>					
<b>Department:</b>					
05/14/2018	Rainbow Printing LLC	37801	011-01-03-30 (PRINTING & ADVERTISING)	\$290.95	0000421417
05/14/2018	Redwood Biotech	37801	011-01-03-11 (DRUG SCREEN FEE)	\$3,292.21	0000421419
<b>Department Total:</b>				<b>\$3,583.16</b>	
<b>Fund 011 - ADULT PROBATION SERVICES Total:</b>				<b>\$3,583.16</b>	
<b>Fund: 019 - LOCAL HEALTH MAINTENANCE</b>					
<b>Department:</b>					
05/14/2018	Watts Family Dentistry, Inc.	37801	019-01-03-10 (PROFESSIONAL SERVICES)	\$77.24	0000421449
<b>Department Total:</b>				<b>\$77.24</b>	
<b>Fund 019 - LOCAL HEALTH MAINTENANCE Total:</b>				<b>\$77.24</b>	
<b>Fund: 022 - COMM CORR PROJECT INCOME</b>					
<b>Department:</b>					



# Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
05/14/2018	B I, Inc.	37801	022-21-03-60 (Repaires and Maintenance)	(\$7.00)	0000421333
05/14/2018	B I, Inc.	37801	022-21-03-60 (Repaires and Maintenance)	\$3,466.01	0000421333
05/14/2018	Brad Barnes	37801	022-21-03-10 (Professional Services)	\$31.00	0000421338
05/14/2018	Brad Barnes	37801	022-21-03-10 (Professional Services)	\$82.84	0000421338
05/14/2018	Brad Barnes	37801	022-21-03-10 (Professional Services)	\$9.00	0000421338
05/14/2018	Dash Medical Gloves, Inc.	37801	022-21-02-10 (Office Supplies)	\$283.60	0000421356
Department Total:				<u>\$3,865.45</u>	
Fund 022 - COMM CORR PROJECT INCOME Total:				<u>\$3,865.45</u>	
Fund: 034 - Juvenile Alternatives to Detention Initiatives					
Department:					
05/14/2018	Shawn Charlton	37801	034-21-03-20 (Communication and Transportation)	\$11.00	0000421318
05/14/2018	Shawn Charlton	37801	034-21-03-20 (Communication and Transportation)	\$35.72	0000421321
Department Total:				<u>\$46.72</u>	
Fund 034 - Juvenile Alternatives to Detention Initiatives Total:				<u>\$46.72</u>	
Fund: 112 - LIT Economic Development (County)					
Department:					
05/14/2018	South Central Co Inc	37801	112-05-06-02 (MACHINERY & EQUIPMENT)	\$2,719.82	0000421430
Department Total:				<u>\$2,719.82</u>	
Fund 112 - LIT Economic Development (County) Total:				<u>\$2,719.82</u>	
Fund: 117 - LIT Public Safety/Co Share Fund					
Department:					
05/14/2018	Charm Tex, Inc.	37801	117-34-02-60 (HOUSEHOLD SUPPLIES)	\$210.24	0000421344
Department Total:				<u>\$210.24</u>	
Fund 117 - LIT Public Safety/Co Share Fund Total:				<u>\$210.24</u>	
Fund: 504 - RECORDER'S PERPETUATION					
Department:					
05/14/2018	Daniel Perkinson	37801	504-01-03-10 (PROFESSIONAL SERVICES)	\$546.25	0000421355
Department Total:				<u>\$546.25</u>	
Department: PAID W/O APPROPRIATION					
05/14/2018	Computer Systems Inc	37801	504-49-49-49 (MISC CHARGES)	\$135.50	0000421352
Department PAID W/O APPROPRIATION Total:				<u>\$135.50</u>	
Fund 504 - RECORDER'S PERPETUATION Total:				<u>\$681.75</u>	

# Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 507 - IND LOCAL HEALTH DEPARTMENT TR					
Department:					
05/14/2018	Tara Waldo	37801	507-01-03-90 (OTHER SERVICES AND CHARGES)	\$20.70	0000421319
05/14/2018	MedAssure Of Indiana LLC	37801	507-01-03-10 (PROFESSIONAL SERVICES)	\$90.00	0000421400
Department Total:				<u>\$110.70</u>	
Department:					
05/14/2018	AT&T Mobility	37801	507-02-03-20 (Communication and Transportation)	\$51.26	0000421331
05/14/2018	McKesson Medical-Surgical Inc.	37801	507-02-04-40 (MACHINERY & EQUIPMENT)	\$785.12	0000421399
Department Total:				<u>\$836.38</u>	
Fund 507 - IND LOCAL HEALTH DEPARTMENT TR Total:				<u>\$947.08</u>	
Fund: 511 - FIRE ARMS TRAINING					
Department: PAID W/O APPROPRIATION					
05/14/2018	Acme Sports Inc	37801	511-49-49-49 (MISC CHARGES)	\$1,907.20	0000421327
Department PAID W/O APPROPRIATION Total:				<u>\$1,907.20</u>	
Fund 511 - FIRE ARMS TRAINING Total:				<u>\$1,907.20</u>	
Fund: 524 - 93.747 ADULT PROTECTIVE SERVIC					
Department:					
05/14/2018	Tonya Harden	37801	524-17-03-20 (Communication and Transportation)	\$121.96	0000421323
05/14/2018	Kevin Tompkins	37801	524-17-03-20 (Communication and Transportation)	\$79.42	0000421387
05/14/2018	The Office Shop, Inc	37801	524-17-02-10 (Office Supplies)	\$48.36	0000421439
05/14/2018	The Office Shop, Inc	37801	524-17-02-10 (Office Supplies)	\$13.16	0000421439
Department Total:				<u>\$262.90</u>	
Fund 524 - 93.747 ADULT PROTECTIVE SERVIC Total:				<u>\$262.90</u>	
Fund: 540 - Barth Co LHD Partners Project					
Department:					
05/14/2018	Columbus Municipal Airport	37801	540-01-03-90 (Education/Training)	\$350.00	0000421314
Department Total:				<u>\$350.00</u>	
Fund 540 - Barth Co LHD Partners Project Total:				<u>\$350.00</u>	
Fund: 675 - 93.586 COURT IMPROVEMENT GRANT					
Department:					
05/14/2018	Columbus Regional Hospital	37801	675-01-03-90 (OTHER SERVICES & CHARGES)	\$450.00	0000421351
05/14/2018	Staples Bus. Adv. / Bank Of America	37801	675-01-03-90 (OTHER SERVICES & CHARGES)	\$143.94	0000421432
05/14/2018	Thomasson & Thomasson, Pc	37801	675-01-03-90 (OTHER SERVICES & CHARGES)	\$400.00	0000421442

# Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department Total:				\$993.94	
Fund 675 - 93.586 COURT IMPROVEMENT GRANT Total:				\$993.94	
Fund: 684 - 2017 REASSESSMENT FUND#0124					
Department:					
05/14/2018	Don R Scheidt & Co., Inc.	37801	684-01-03-10 (PROFESSIONAL SERVICES)	\$4,080.00	0000421358
05/14/2018	GNA Assessment Professionals	37801	684-01-03-10 (PROFESSIONAL SERVICES)	\$3,364.58	0000421367
05/14/2018	GNA Assessment Professionals	37801	684-01-03-10 (PROFESSIONAL SERVICES)	\$6,497.66	0000421367
05/14/2018	Integra Realty Resources - Indianapolis	37801	684-01-03-10 (PROFESSIONAL SERVICES)	\$5,800.00	0000421375
Department Total:				\$19,742.24	
Fund 684 - 2017 REASSESSMENT FUND#0124 Total:				\$19,742.24	
Fund: 726 - Bartholomew Co. Pretrial II					
Department:					
05/14/2018	Dennis M Stark	37801	726-01-03-10 (Professional Services)	\$2,083.33	0000421357
Department Total:				\$2,083.33	
Fund 726 - Bartholomew Co. Pretrial II Total:				\$2,083.33	
Fund: 811 - 93.268 Immunization Program Fund					
Department:					
05/14/2018	Fastsigns	37801	811-01-02-40 (Other Supplies)	\$217.32	0000421363
Department Total:				\$217.32	
Fund 811 - 93.268 Immunization Program Fund Total:				\$217.32	
Fund: 861 - CFDA #16.575 VOCA Grant					
Department:					
05/14/2018	Rainbow Printing LLC	37801	861-03-02-10 (Office Supplies)	\$295.30	0000421417
Department Total:				\$295.30	
Fund 861 - CFDA #16.575 VOCA Grant Total:				\$295.30	
Fund: 864 - Grant# 15-GCF-LPA-02					
Department:					
05/14/2018	Milestone Contractors L P	37801	864-03-04-60 (REPAIRS & MAINTENANCE)	\$238,005.08	0000421405
Department Total:				\$238,005.08	
Fund 864 - Grant# 15-GCF-LPA-02 Total:				\$238,005.08	
Grand Total:				\$421,568.98	