

Bartholomew County

Claims Register for Payment Batches

Payment Type: Checks for TRS

Check Numbers: All

Funds: 001 to 950

Check Dates: 7/9/2018 to 7/9/2018

Payment Batches: 1 to 39495

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 001 - COUNTY GENERAL					
Department: CLERK					
07/09/2018	Dustin Renner	39095	001-01-03-20 (COMMUNICATION & TRANSPORT)	\$11.00	0000422297
07/09/2018	Boyce Forms/Systems	39095	001-01-02-10 (OFFICE SUPPLIES)	\$500.00	0000422326
07/09/2018	Indiana Stamp Co., Inc.	39095	001-01-02-10 (OFFICE SUPPLIES)	\$14.16	0000422379
07/09/2018	The Office Shop, Inc	39095	001-01-02-10 (OFFICE SUPPLIES)	\$157.99	0000422442
07/09/2018	The Office Shop, Inc	39095	001-01-02-10 (OFFICE SUPPLIES)	\$287.98	0000422442
Department CLERK Total:				\$971.13	
Department: AUDITOR					
07/09/2018	U S Postal Service/ Cmrs-Poc	39095	001-02-03-20 (COMMUNICATION & TRANSPORT)	\$613.36	0000422448
Department AUDITOR Total:				\$613.36	
Department: TREASURER					
07/09/2018	MailFinance	39095	001-03-03-70 (RENTALS)	\$300.02	0000422404
Department TREASURER Total:				\$300.02	
Department: SHERIFF					
07/09/2018	Adolfo Olivo	39095	001-05-03-10 (PROFESSIONAL SERVICES)	\$49.78	0000422304
07/09/2018	Col. Area Chamber Of Commerce	39095	001-05-03-10 (PROFESSIONAL SERVICES)	\$215.00	0000422341
07/09/2018	Frank Anderson Tire Co Inc	39095	001-05-03-60 (REPAIRS & MAINTENANCE)	\$132.00	0000422363
07/09/2018	Frank Anderson Tire Co Inc	39095	001-05-03-60 (REPAIRS & MAINTENANCE)	\$10.00	0000422363
07/09/2018	Levi Sullivan	39095	001-05-04-40 (MACHINERY & EQUIPMENT)	\$220.00	0000422399
07/09/2018	Prestige Printing Inc	39095	001-05-03-30 (PRINTING & ADVERTISING)	\$43.50	0000422424
07/09/2018	Relentless LLC	39095	001-05-03-10 (PROFESSIONAL SERVICES)	\$1,198.00	0000422429
07/09/2018	Richards Elevator	39095	001-05-02-20 (OPERATING SUPPLIES)	\$39.15	0000422431
07/09/2018	Richards Elevator	39095	001-05-02-20 (OPERATING SUPPLIES)	\$39.15	0000422431
07/09/2018	Staples Bus. Adv./ Bank Of America	39095	001-05-02-10 (OFFICE SUPPLIES)	\$98.20	0000422436
07/09/2018	Staples Bus. Adv./ Bank Of America	39095	001-05-02-10 (OFFICE SUPPLIES)	\$6.09	0000422436
07/09/2018	Steven J Couvillion	39095	001-05-03-10 (PROFESSIONAL SERVICES)	\$900.00	0000422438
07/09/2018	U S Uniform & Supply Inc	39095	001-05-04-40 (MACHINERY & EQUIPMENT)	\$509.85	0000422449
07/09/2018	U S Uniform & Supply Inc	39095	001-05-02-40 (OTHER SUPPLIES)	\$368.64	0000422449
Department SHERIFF Total:				\$3,829.36	
Department: CORONER					

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Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
07/09/2018	Ciox Health	39095	001-07-03-10 (PROFESSIONAL SERVICES)	\$20.00	0000422279
07/09/2018	Ciox Health	39095	001-07-03-10 (PROFESSIONAL SERVICES)	\$25.00	0000422293
07/09/2018	Central IN Forensic Assoc.	39095	001-07-03-10 (PROFESSIONAL SERVICES)	\$1,850.00	0000422330
07/09/2018	Charles T Deweese	39095	001-07-03-90 (OTHER SERVICES & CHARGES)	\$61.00	0000422332
07/09/2018	Clayton Nolting	39095	001-07-03-90 (OTHER SERVICES & CHARGES)	\$61.00	0000422340
07/09/2018	Columbus Regional Hospital	39095	001-07-03-10 (PROFESSIONAL SERVICES)	\$150.00	0000422345
07/09/2018	James F Frederick	39095	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000422381
07/09/2018	James F Frederick	39095	001-07-03-20 (COMMUNICATION & TRANSPORT)	\$47.88	0000422382
07/09/2018	James F Frederick	39095	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000422383
07/09/2018	James F Frederick	39095	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000422383
07/09/2018	James F Frederick	39095	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000422383
07/09/2018	James F Frederick	39095	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000422383
07/09/2018	James F Frederick	39095	001-07-03-90 (OTHER SERVICES & CHARGES)	\$61.00	0000422383
07/09/2018	National Medical services, Inc.	39095	001-07-03-10 (PROFESSIONAL SERVICES)	\$837.60	0000422414
07/09/2018	The Office Shop, Inc	39095	001-07-02-10 (OFFICE SUPPLIES)	\$93.44	0000422442
Department CORONER Total:				\$3,896.92	
Department: PROSECUTOR					
07/09/2018	Alicia Utt	39095	001-08-03-20 (COMMUNICATION & TRANSPORT)	\$105.92	0000422295
07/09/2018	LexisNexis Risk Solutions	39095	001-08-03-90 (OTHER SERVICES & CHARGES)	\$25.00	0000422401
Department PROSECUTOR Total:				\$130.92	
Department: COUNTY ASSESSOR					
07/09/2018	Lew Wilson	39095	001-09-03-20 (COMMUNICATION & TRANSPORT)	\$24.70	0000422400
07/09/2018	U S Postal Service/ Cmrs-Poc	39095	001-09-03-20 (COMMUNICATION & TRANSPORT)	\$28.80	0000422448
Department COUNTY ASSESSOR Total:				\$53.50	
Department: DEPT OF CODE ENFORCEMENT					
07/09/2018	The Office Shop, Inc	39095	001-11-02-10 (OFFICE SUPPLIES)	\$9.99	0000422442
07/09/2018	The Office Shop, Inc	39095	001-11-02-10 (OFFICE SUPPLIES)	\$149.97	0000422442
07/09/2018	U S Postal Service/ Cmrs-Poc	39095	001-11-03-20 (COMMUNICATION & TRANSPORT)	\$27.96	0000422448
Department DEPT OF CODE ENFORCEMENT Total:				\$187.92	
Department: DRAINAGE BOARD					
07/09/2018	Jones Patterson & Tucker	39095	001-19-03-10 (PROFESSIONAL SERVICES)	\$100.00	0000422388
Department DRAINAGE BOARD Total:				\$100.00	
Department: COOPERATIVE EXTENSION					
07/09/2018	Purdue CES Ed Fund - Barth County	39095	001-23-03-90 (OTHER SERVICES & CHARGES)	\$200.00	0000422425
07/09/2018	Purdue CES Ed Fund - Barth County	39095	001-23-02-10 (OFFICE SUPPLIES)	\$19.16	0000422425
07/09/2018	Purdue CES Ed Fund - Barth County	39095	001-23-02-10 (OFFICE SUPPLIES)	\$67.04	0000422425
07/09/2018	The Office Shop, Inc	39095	001-23-02-10 (OFFICE SUPPLIES)	\$24.96	0000422442
Department COOPERATIVE EXTENSION Total:				\$311.16	

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Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department: PARK BOARD					
07/09/2018	Adam Fish	39095	001-25-03-10 (PROFESSIONAL SERVICES)	\$1,135.00	0000422309
07/09/2018	AT&T	39095	001-25-03-20 (COMMUNICATION & TRANSPORT)	\$55.50	0000422316
07/09/2018	Fe Moran Security Solutions	39095	001-25-03-60 (REPAIRS & MAINTENANCE)	\$106.14	0000422359
07/09/2018	Kinney Paper & Chemical Co Inc	39095	001-25-02-20 (OPERATING SUPPLIES)	\$342.74	0000422395
07/09/2018	Kinney Paper & Chemical Co Inc	39095	001-25-02-20 (OPERATING SUPPLIES)	\$181.16	0000422395
07/09/2018	Lisa & John Zeigler	39095	001-25-03-10 (PROFESSIONAL SERVICES)	\$1,640.00	0000422402
07/09/2018	Lovelace Electric Co Inc	39095	001-25-03-60 (REPAIRS & MAINTENANCE)	\$149.20	0000422403
07/09/2018	Menard, Inc.	39095	001-25-02-20 (OPERATING SUPPLIES)	\$65.91	0000422407
07/09/2018	Menard, Inc.	39095	001-25-02-20 (OPERATING SUPPLIES)	\$212.40	0000422407
07/09/2018	Menard, Inc.	39095	001-25-02-20 (OPERATING SUPPLIES)	\$57.76	0000422407
07/09/2018	Menard, Inc.	39095	001-25-04-30 (IMP OTHER THAN BUILDING)	\$59.90	0000422407
07/09/2018	Menard, Inc.	39095	001-25-04-30 (IMP OTHER THAN BUILDING)	\$1,153.83	0000422407
07/09/2018	Menard, Inc.	39095	001-25-02-21 (REPAIR AND MAINTENANCE SUPPLIES)	\$40.79	0000422407
07/09/2018	Menard, Inc.	39095	001-25-02-21 (REPAIR AND MAINTENANCE SUPPLIES)	\$18.95	0000422407
07/09/2018	Menard, Inc.	39095	001-25-02-21 (REPAIR AND MAINTENANCE SUPPLIES)	\$74.96	0000422407
07/09/2018	Menard, Inc.	39095	001-25-02-21 (REPAIR AND MAINTENANCE SUPPLIES)	\$25.34	0000422407
07/09/2018	Mid-America Sports Advantage	39095	001-25-02-20 (OPERATING SUPPLIES)	\$312.23	0000422409
Department PARK BOARD Total:				\$5,631.81	
Department: VETERANS' SERVICE					
07/09/2018	Barkes, Weaver & Glick Funeral Home Inc	39095	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000422320
07/09/2018	Barkes, Weaver & Glick Funeral Home Inc	39095	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000422320
07/09/2018	Denise A Anderson	39095	001-27-03-10 (BURIAL OF SOLDIERS)	\$600.00	0000422351
07/09/2018	Jewell-Rittman Family Home	39095	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000422385
07/09/2018	Jewell-Rittman Family Home	39095	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000422385
07/09/2018	Jewell-Rittman Family Home	39095	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000422385
07/09/2018	Jewell-Rittman Family Home	39095	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000422385
07/09/2018	The Office Shop, Inc	39095	001-27-02-10 (OFFICE SUPPLIES)	\$79.35	0000422442
07/09/2018	U S Postal Service/ Cmrs-Poc	39095	001-27-03-20 (COMMUNICATION & TRANSPORT)	\$18.90	0000422448
Department VETERANS' SERVICE Total:				\$1,898.25	
Department: COMMISSIONERS					
07/09/2018	AutoZone Stores LLC	39095	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$62.99	0000422318
07/09/2018	AutoZone Stores LLC	39095	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$183.96	0000422318
07/09/2018	AutoZone Stores LLC	39095	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$77.98	0000422318
07/09/2018	AutoZone Stores LLC	39095	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$62.99	0000422318
07/09/2018	AutoZone Stores LLC	39095	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$183.96	0000422318
07/09/2018	Barth Co Humane Society Inc	39095	001-30-03-12 (CONTRACTUAL DOG SERVICE)	\$6,833.33	0000422321
07/09/2018	Bedel's Transmission Service	39095	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$1,950.00	0000422322
07/09/2018	Circle R Mechanical Contr. Inc	39095	001-30-03-15 (FEDERAL MANDATED SERVICES)	\$5,000.00	0000422337
07/09/2018	City Of Columbus	39095	001-30-03-61 (REPAIR & MAINTENANCE)	\$2,083.37	0000422338
07/09/2018	EYB Promotions	39095	001-30-02-60 (ANIMAL CONTROL UNIFORMS)	\$315.74	0000422358
07/09/2018	J Grant Tucker	39095	001-30-03-02 (LEGAL SERVICES)	\$5,321.66	0000422380
07/09/2018	Napa Auto Parts	39095	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$85.74	0000422413

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07/09/2018	Pomp's Tire Service Inc.	39095	001-30-03-61 (REPAIR & MAINTENANCE)	\$656.83	0000422421
07/09/2018	Richard E Hawes Insurance Inc	39095	001-30-03-42 (LIABILITY-OTHER COVERAGE)	\$77,924.00	0000422430
07/09/2018	Richard E Hawes Insurance Inc	39095	001-30-03-42 (LIABILITY-OTHER COVERAGE)	\$208,270.00	0000422430
07/09/2018	Richard E Hawes Insurance Inc	39095	001-30-03-42 (LIABILITY-OTHER COVERAGE)	\$141,525.00	0000422430
07/09/2018	The Office Shop, Inc	39095	001-30-02-10 (OFFICE SUPPLIES)	\$86.39	0000422442
07/09/2018	The Parts House LLC	39095	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$7.48	0000422443
07/09/2018	The Parts House LLC	39095	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$9.42	0000422443
07/09/2018	The Parts House LLC	39095	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$9.70	0000422443
07/09/2018	The Parts House LLC	39095	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$23.43	0000422443
07/09/2018	The Parts House LLC	39095	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$9.29	0000422443
07/09/2018	The Parts House LLC	39095	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$246.16	0000422443
07/09/2018	The Parts House LLC	39095	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$125.11	0000422443
07/09/2018	The Republic	39095	001-30-03-30 (PRINTING & ADVERTISING)	\$25.14	0000422446
07/09/2018	U S Postal Service/ Cmrs-Poc	39095	001-30-03-30 (PRINTING & ADVERTISING)	\$42.40	0000422448
Department COMMISSIONERS Total:				\$451,122.07	
Department: MAINTENANCE DEPT					
07/09/2018	All Phase Electric Supply Co.	39095	001-31-02-30 (REPAIR & MAINTENANCE)	\$7.95	0000422311
07/09/2018	Burts Termite & Pest Control Inc	39095	001-31-03-60 (REPAIR & MAINTENANCE)	\$75.00	0000422328
07/09/2018	Burts Termite & Pest Control Inc	39095	001-31-03-60 (REPAIR & MAINTENANCE)	\$75.00	0000422328
07/09/2018	Burts Termite & Pest Control Inc	39095	001-31-03-60 (REPAIR & MAINTENANCE)	\$75.00	0000422328
07/09/2018	Columbus Industrial Electric Inc	39095	001-31-03-60 (REPAIR & MAINTENANCE)	\$875.03	0000422343
07/09/2018	Columbus Industrial Electric Inc	39095	001-31-02-30 (REPAIR & MAINTENANCE)	\$90.85	0000422343
07/09/2018	Grainger Inc	39095	001-31-02-20 (OPERATING SUPPLIES)	\$376.09	0000422367
07/09/2018	Grainger Inc	39095	001-31-02-20 (OPERATING SUPPLIES)	\$1,678.07	0000422367
07/09/2018	Grainger Inc	39095	001-31-02-30 (REPAIR & MAINTENANCE)	\$67.90	0000422367
07/09/2018	Grainger Inc	39095	001-31-02-30 (REPAIR & MAINTENANCE)	\$311.68	0000422367
07/09/2018	John A Becker Company	39095	001-31-02-30 (REPAIR & MAINTENANCE)	\$90.46	0000422386
07/09/2018	John A Becker Company	39095	001-31-02-30 (REPAIR & MAINTENANCE)	\$35.11	0000422386
07/09/2018	John A Becker Company	39095	001-31-02-30 (REPAIR & MAINTENANCE)	\$233.14	0000422386
07/09/2018	John A Becker Company	39095	001-31-02-30 (REPAIR & MAINTENANCE)	\$149.29	0000422386
07/09/2018	John A Becker Company	39095	001-31-02-30 (REPAIR & MAINTENANCE)	\$42.26	0000422386
07/09/2018	John Deere Financial	39095	001-31-02-30 (REPAIR & MAINTENANCE)	\$40.98	0000422387
07/09/2018	Kenny Glass Inc	39095	001-31-02-30 (REPAIR & MAINTENANCE)	\$76.68	0000422393
07/09/2018	Kenny's Locksmithing	39095	001-31-03-60 (REPAIR & MAINTENANCE)	\$48.00	0000422394
07/09/2018	Lawson Products	39095	001-31-02-20 (OPERATING SUPPLIES)	\$175.15	0000422398
07/09/2018	Menard, Inc.	39095	001-31-02-30 (REPAIR & MAINTENANCE)	\$32.60	0000422407
07/09/2018	Menard, Inc.	39095	001-31-02-30 (REPAIR & MAINTENANCE)	\$23.97	0000422407
07/09/2018	Menard, Inc.	39095	001-31-02-30 (REPAIR & MAINTENANCE)	\$32.25	0000422407
07/09/2018	Menard, Inc.	39095	001-31-02-30 (REPAIR & MAINTENANCE)	\$182.46	0000422407
07/09/2018	Menard, Inc.	39095	001-31-02-30 (REPAIR & MAINTENANCE)	\$3.84	0000422407
07/09/2018	Menard, Inc.	39095	001-31-02-30 (REPAIR & MAINTENANCE)	\$23.22	0000422407
07/09/2018	Menard, Inc.	39095	001-31-02-30 (REPAIR & MAINTENANCE)	\$19.65	0000422407
07/09/2018	Menard, Inc.	39095	001-31-02-30 (REPAIR & MAINTENANCE)	\$28.56	0000422407
07/09/2018	Menard, Inc.	39095	001-31-02-30 (REPAIR & MAINTENANCE)	\$34.48	0000422407
07/09/2018	Praxair Distribution Inc.	39095	001-31-02-30 (REPAIR & MAINTENANCE)	\$17.90	0000422422

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Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
07/09/2018	Praxair Distribution Inc.	39095	001-31-02-30 (REPAIR & MAINTENANCE)	\$23.11	0000422422
07/09/2018	South Central Co Inc	39095	001-31-02-30 (REPAIR & MAINTENANCE)	\$4.09	0000422435
07/09/2018	South Central Co Inc	39095	001-31-02-30 (REPAIR & MAINTENANCE)	\$174.52	0000422435
07/09/2018	South Central Co Inc	39095	001-31-02-30 (REPAIR & MAINTENANCE)	\$30.16	0000422435
07/09/2018	South Central Co Inc	39095	001-31-02-30 (REPAIR & MAINTENANCE)	\$4.95	0000422435
07/09/2018	South Central Co Inc	39095	001-31-02-30 (REPAIR & MAINTENANCE)	\$37.60	0000422435
07/09/2018	The Kroot Corporation	39095	001-31-02-30 (REPAIR & MAINTENANCE)	\$38.90	0000422441
07/09/2018	The Kroot Corporation	39095	001-31-02-30 (REPAIR & MAINTENANCE)	\$236.35	0000422441
07/09/2018	The Kroot Corporation	39095	001-31-02-30 (REPAIR & MAINTENANCE)	\$261.70	0000422441
07/09/2018	The Office Shop, Inc	39095	001-31-02-20 (OPERATING SUPPLIES)	\$149.18	0000422442
07/09/2018	The Parts House LLC	39095	001-31-02-30 (REPAIR & MAINTENANCE)	\$14.08	0000422444
Department MAINTENANCE DEPT Total:				\$5,897.21	
Department: JAIL					
07/09/2018	Ace Welding & Machine, Inc.	39095	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$40.00	0000422307
07/09/2018	Best Plumbing Specialties Inc	39095	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$277.88	0000422324
07/09/2018	Burts Termite & Pest Control Inc	39095	001-32-03-60 (REPAIRS & MAINTENANCE)	\$200.00	0000422328
07/09/2018	Circle R Mechanical Contr. Inc	39095	001-32-03-61 (JAIL REPAIRS)	\$579.91	0000422337
07/09/2018	Circle R Mechanical Contr. Inc	39095	001-32-03-61 (JAIL REPAIRS)	\$971.78	0000422337
07/09/2018	CKS Company, Inc.	39095	001-32-03-61 (JAIL REPAIRS)	\$631.78	0000422339
07/09/2018	Eagle Group LLC	39095	001-32-02-40 (OTHER SUPPLIES)	\$374.62	0000422357
07/09/2018	Grainger Inc	39095	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$132.58	0000422367
07/09/2018	Grass Luvers, Inc	39095	001-32-04-41 (WORK CREW EXPENSES)	\$4.42	0000422368
07/09/2018	Grass Luvers, Inc	39095	001-32-04-41 (WORK CREW EXPENSES)	\$47.76	0000422368
07/09/2018	Grass Luvers, Inc	39095	001-32-04-41 (WORK CREW EXPENSES)	\$49.46	0000422368
07/09/2018	Grass Luvers, Inc	39095	001-32-04-41 (WORK CREW EXPENSES)	\$24.00	0000422368
07/09/2018	Hillyard Inc	39095	001-32-02-21 (JAIL OPERATING SUPPLIES)	\$371.99	0000422373
07/09/2018	Hillyard Inc	39095	001-32-02-21 (JAIL OPERATING SUPPLIES)	\$1,545.93	0000422373
07/09/2018	Hillyard Inc	39095	001-32-02-20 (OPERATING SUPPLIES)	\$97.50	0000422373
07/09/2018	Hillyard Inc	39095	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$256.00	0000422373
07/09/2018	Hobart	39095	001-32-03-61 (JAIL REPAIRS)	\$688.74	0000422374
07/09/2018	Hobart	39095	001-32-03-61 (JAIL REPAIRS)	\$592.26	0000422374
07/09/2018	Kirby Risk Corporation	39095	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$51.00	0000422396
07/09/2018	Klosterman Baking Company	39095	001-32-03-90 (OTHER SERVICES & CHARGES)	\$300.22	0000422397
07/09/2018	Klosterman Baking Company	39095	001-32-03-90 (OTHER SERVICES & CHARGES)	\$311.40	0000422397
07/09/2018	Klosterman Baking Company	39095	001-32-03-90 (OTHER SERVICES & CHARGES)	\$483.94	0000422397
07/09/2018	Menard, Inc.	39095	001-32-02-20 (OPERATING SUPPLIES)	\$63.94	0000422407
07/09/2018	Menard, Inc.	39095	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$2.86	0000422407
07/09/2018	Menard, Inc.	39095	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$109.00	0000422407
07/09/2018	Menard, Inc.	39095	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$18.96	0000422407
07/09/2018	Menard, Inc.	39095	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$44.97	0000422407
07/09/2018	Motion Industries Inc	39095	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$54.70	0000422412
07/09/2018	South Central Co Inc	39095	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$61.33	0000422435
07/09/2018	South Central Co Inc	39095	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$61.33	0000422435
07/09/2018	South Central Co Inc	39095	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$23.61	0000422435
07/09/2018	Staples Bus. Adv./ Bank Of America	39095	001-32-02-10 (OFFICE SUPPLIES)	\$3.22	0000422436

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department JAIL Total:				\$8,477.09	
Department: E911 OPERATIONS CENTER					
07/09/2018	Michael Snyder	39095	001-33-03-20 (COMMUNICATION & TRANSPORT)	\$38.00	0000422289
07/09/2018	Julie A Pierce	39095	001-33-03-20 (COMMUNICATION & TRANSPORT)	\$39.14	0000422389
Department E911 OPERATIONS CENTER Total:				\$77.14	
Department: CIRCUIT COURT					
07/09/2018	Chris D Monroe	39095	001-36-03-01 (PUBLIC DEFENDERS)	\$3,627.24	0000422334
07/09/2018	Christopher L Clerc	39095	001-36-03-01 (PUBLIC DEFENDERS)	\$3,627.24	0000422335
07/09/2018	Donald S Edwards	39095	001-36-03-01 (PUBLIC DEFENDERS)	\$3,627.24	0000422356
07/09/2018	Heather Schuh-Ogle	39095	001-36-03-01 (PUBLIC DEFENDERS)	\$3,627.24	0000422371
07/09/2018	Michael P. Dearnitt	39095	001-36-03-01 (PUBLIC DEFENDERS)	\$3,627.24	0000422408
07/09/2018	Office Hub	39095	001-36-03-10 (PROFESSIONAL SERVICES)	\$441.14	0000422417
07/09/2018	Su Casa Columbus	39095	001-36-03-10 (PROFESSIONAL SERVICES)	\$50.00	0000422439
Department CIRCUIT COURT Total:				\$18,627.34	
Department: SUPERIOR COURT I					
07/09/2018	Aaron Edwards	39095	001-37-03-10 (PROFESSIONAL SERVICES)	\$53.45	0000422306
07/09/2018	Don A Olive, PSY.D., HSPP	39095	001-37-03-10 (PROFESSIONAL SERVICES)	\$550.00	0000422354
07/09/2018	Su Casa Columbus	39095	001-37-03-90 (OTHER SERVICES & CHARGES)	\$150.00	0000422439
07/09/2018	Teresa Million	39095	001-37-03-90 (OTHER SERVICES & CHARGES)	\$148.50	0000422440
07/09/2018	The Office Shop, Inc	39095	001-37-02-10 (OFFICE SUPPLIES)	\$291.00	0000422442
Department SUPERIOR COURT I Total:				\$1,192.95	
Department: SUPERIOR COURT II					
07/09/2018	Shred-It USA LLC	39095	001-38-03-90 (OTHER SERVICES & CHARGES)	\$78.54	0000422434
07/09/2018	Su Casa Columbus	39095	001-38-03-90 (OTHER SERVICES & CHARGES)	\$125.00	0000422439
07/09/2018	The Office Shop, Inc	39095	001-38-02-10 (OFFICE SUPPLIES)	\$82.10	0000422442
Department SUPERIOR COURT II Total:				\$285.64	
Department: PROSECUTOR (4D)					
07/09/2018	Kathie Warner	39095	001-40-03-21 (COMM & TRANSPORTATION (4D))	\$100.62	0000422301
07/09/2018	Aaron Barnard	39095	001-40-03-21 (COMM & TRANSPORTATION (4D))	\$123.27	0000422302
07/09/2018	Terri Harper	39095	001-40-03-21 (COMM & TRANSPORTATION (4D))	\$100.62	0000422305
07/09/2018	LexisNexis Risk Solutions	39095	001-40-03-21 (COMM & TRANSPORTATION (4D))	\$25.00	0000422401
Department PROSECUTOR (4D) Total:				\$349.51	
Department:					
07/09/2018	Great American Leasing Corp.	39095	001-41-03-64 (MANAGED PRINT SERVICES)	\$19,010.60	0000422369
07/09/2018	Northern Lights	39095	001-41-03-23 (FIBER PROTECTION SERVICES)	\$200.00	0000422416
07/09/2018	Windstream Corporation	39095	001-41-03-20 (PHONE SYSTEM LEASE)	\$6,961.11	0000422453
Department Total:				\$26,171.71	

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department: PAID W/O APPROPRIATION					
07/09/2018	Jane Ann Roberts	39095	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$3,573.55	0000422278
07/09/2018	Boyer Real Estate Enterprises LLC	39095	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$77.57	0000422280
07/09/2018	Jackson 1405 LLC	39095	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$547.93	0000422281
07/09/2018	R & M Warehouse Inc	39095	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$5.34	0000422282
07/09/2018	TLC Properties of Columbus LLC	39095	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$134.43	0000422284
07/09/2018	Barbara Hubler	39095	001-49-49-97 (REFUND FOR FILING FEES FROM CITY)	\$50.00	0000422286
07/09/2018	R & M Warehouse Inc	39095	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$5.66	0000422287
07/09/2018	Jackson 1405 LLC	39095	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$548.49	0000422288
07/09/2018	TLC Properties of Columbus LLC	39095	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$175.29	0000422290
07/09/2018	TLC Properties of Columbus LLC	39095	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$123.65	0000422291
07/09/2018	ER Gray & Associates	39095	001-49-49-97 (REFUND FOR FILING FEES FROM CITY)	\$10.00	0000422292
07/09/2018	TLC Properties of Columbus LLC	39095	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$134.51	0000422294
07/09/2018	R & M Warehouse Inc	39095	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$5.90	0000422296
07/09/2018	R & M Warehouse Inc	39095	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$5.34	0000422298
07/09/2018	Jackson 1405 LLC	39095	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$571.02	0000422299
07/09/2018	TLC Properties of Columbus LLC	39095	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$24.03	0000422303
07/09/2018	IN Co Treasurers' Assn.	39095	001-49-49-06 (CALLED MEETINGS)	\$175.00	0000422376
07/09/2018	IN Co Treasurers' Assn.	39095	001-49-49-06 (CALLED MEETINGS)	\$175.00	0000422376
Department PAID W/O APPROPRIATION Total:				\$6,342.71	
Fund 001 - COUNTY GENERAL Total:				\$536,467.72	
Fund: 002 - HIGHWAY					
Department: MAINTENANCE & REPAIR					
07/09/2018	Asphalt Materials, Inc	39095	002-02-02-33 (BITUMINOUS)	\$5,271.42	0000422315
07/09/2018	Flint Trading Inc.	39095	002-02-02-41 (ROAD SIGNS)	\$1,901.71	0000422360
07/09/2018	Osburn Associates Inc	39095	002-02-02-41 (ROAD SIGNS)	\$2,521.78	0000422419
Department MAINTENANCE & REPAIR Total:				\$9,694.91	
Department: CONSTRUCT & RECONSTRUCT					
07/09/2018	Dave O'Mara Contractor, Inc.	39095	002-03-04-60 (INFRA-STRUCTURES)	\$2,941.47	0000422350
07/09/2018	Milestone Contractors L P	39095	002-03-04-60 (INFRA-STRUCTURES)	\$2,966.11	0000422411
Department CONSTRUCT & RECONSTRUCT Total:				\$5,907.58	
Department: GENERAL & UNDISTRIBUTED					
07/09/2018	Airgas USA, LLC	39095	002-04-03-73 (EQUIPMENT RENTAL)	\$36.62	0000422310
07/09/2018	Andy Mohr Truck Center	39095	002-04-03-63 (REPAIRS ROAD EQUIPMENT)	\$2,827.92	0000422314
07/09/2018	Brandeis Machinery & Supply Co.	39095	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$925.98	0000422327
07/09/2018	Cintas	39095	002-04-03-94 (UNIFORMS)	\$438.60	0000422336
07/09/2018	Columbus Hose & Fittings	39095	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$81.43	0000422342
07/09/2018	Columbus Silgas Inc	39095	002-04-02-21 (GAS, OIL & LUBRICANTS)	\$66.12	0000422346
07/09/2018	Gingerich Clean Burn, Inc.	39095	002-04-03-61 (REPAIRS GARAGE & EQUIP)	\$315.00	0000422364
07/09/2018	Premier Ag Coop Inc	39095	002-04-02-21 (GAS, OIL & LUBRICANTS)	\$121.85	0000422423
07/09/2018	Richard E Hawes Insurance Inc	39095	002-04-03-41 (LIABILITY INSURANCE)	\$54,388.00	0000422430

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
07/09/2018	Richard E Hawes Insurance Inc	39095	002-04-03-41 (LIABILITY INSURANCE)	\$583.00	0000422430
07/09/2018	Richard E Hawes Insurance Inc	39095	002-04-03-41 (LIABILITY INSURANCE)	\$29,360.00	0000422430
07/09/2018	Richard E Hawes Insurance Inc	39095	002-04-03-41 (LIABILITY INSURANCE)	\$68,921.00	0000422430
07/09/2018	The Kroot Corporation	39095	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$693.80	0000422441
07/09/2018	The Parts House LLC	39095	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$78.24	0000422445
07/09/2018	Wright Implement 1, LLC	39095	002-04-03-63 (REPAIRS ROAD EQUIPMENT)	\$606.72	0000422454
Department GENERAL & UNDISTRIBUTED Total:				<u>\$159,444.28</u>	
Fund 002 - HIGHWAY Total:				<u>\$175,046.77</u>	
Fund: 003 - LOCAL ROADS AND STREETS					
Department: SUPPLIES					
07/09/2018	U S Aggregates, Inc	39095	003-02-02-31 (STONE)	\$1,175.73	0000422447
Department SUPPLIES Total:				<u>\$1,175.73</u>	
Fund 003 - LOCAL ROADS AND STREETS Total:				<u>\$1,175.73</u>	
Fund: 004 - CUMULATIVE BRIDGE					
Department: BRIDGE					
07/09/2018	Milestone Contractors L P	39095	004-01-42-96 (Bridge 296)	\$1,398.09	0000422410
Department BRIDGE Total:				<u>\$1,398.09</u>	
Department: MAINTENANCE & REPAIR					
07/09/2018	United Consulting Engineers Inc	39095	004-02-03-91 (CONTRACTUAL SERVICES)	\$20,428.90	0000422450
Department MAINTENANCE & REPAIR Total:				<u>\$20,428.90</u>	
Fund 004 - CUMULATIVE BRIDGE Total:				<u>\$21,826.99</u>	
Fund: 007 - HEALTH DEPARTMENT					
Department: HEALTH					
07/09/2018	Audiometric Services by petrehn	39095	007-01-03-61 (REPAIR & MAINTENANCE)	\$10.00	0000422285
07/09/2018	Ben Meadows	39095	007-01-02-20 (OPERATING SUPPLIES)	\$174.79	0000422323
07/09/2018	Helmer, Inc.	39095	007-01-03-61 (REPAIR & MAINTENANCE)	\$543.37	0000422372
07/09/2018	IN State Dept Of Health	39095	007-01-03-11 (PROFESSIONAL SERVICES)	\$60.00	0000422377
07/09/2018	Pitney Bowes Inc	39095	007-01-03-71 (RENTAL OF FOXPOINT)	\$69.00	0000422420
07/09/2018	Prestige Printing Inc	39095	007-01-03-31 (PRINTING & ADVERTISING)	\$54.69	0000422424
07/09/2018	Richard E Hawes Insurance Inc	39095	007-01-03-40 (INSURANCE COVERAGES)	\$4,922.00	0000422430
07/09/2018	Richard E Hawes Insurance Inc	39095	007-01-03-40 (INSURANCE COVERAGES)	\$16,253.00	0000422430
07/09/2018	Richard E Hawes Insurance Inc	39095	007-01-03-40 (INSURANCE COVERAGES)	\$8,382.00	0000422430
07/09/2018	Sanofi Pasteur, Inc.	39095	007-01-02-41 (OTHER SUPPLIES)	\$3,341.54	0000422432
07/09/2018	Scott Strietelmeier	39095	007-01-03-20 (COMMUNICATION & TRANSPORT)	\$12.54	0000422433
07/09/2018	Shred-It USA LLC	39095	007-01-03-11 (PROFESSIONAL SERVICES)	\$64.45	0000422434
07/09/2018	The Office Shop, Inc	39095	007-01-02-10 (OFFICE SUPPLIES)	\$5.78	0000422442
07/09/2018	UPS	39095	007-01-03-21 (COMMUNICATION & TRANSPORT)	<u>\$11.07</u>	0000422451

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department HEALTH Total:				\$33,904.23	
Fund 007 - HEALTH DEPARTMENT Total:				\$33,904.23	
Fund: 010 - ALCOHOL/DRUG PROGRAM					
Department:					
07/09/2018	Keith Prior	39095	010-01-03-90 (OTHER SERVICES & CHARGES)	\$28.42	0000422392
Department Total:				\$28.42	
Fund 010 - ALCOHOL/DRUG PROGRAM Total:				\$28.42	
Fund: 016 - COMMUNITY CORRECTIONS ADULT					
Department:					
07/09/2018	American Probation & Parole Assoc	39095	016-21-03-11 (Professional Services)	\$300.00	0000422312
07/09/2018	Redwood Biotech	39095	016-21-03-11 (Professional Services)	\$3,004.84	0000422427
Department Total:				\$3,304.84	
Fund 016 - COMMUNITY CORRECTIONS ADULT Total:				\$3,304.84	
Fund: 019 - LOCAL HEALTH MAINTENANCE					
Department:					
07/09/2018	Audiometric Services by petrehn	39095	019-01-03-10 (PROFESSIONAL SERVICES)	\$50.00	0000422285
Department Total:				\$50.00	
Fund 019 - LOCAL HEALTH MAINTENANCE Total:				\$50.00	
Fund: 022 - COMM CORR PROJECT INCOME					
Department:					
07/09/2018	B I, Inc.	39095	022-21-03-60 (Repaires and Maintenance)	\$161.00	0000422319
07/09/2018	B I, Inc.	39095	022-21-03-60 (Repaires and Maintenance)	\$62.00	0000422319
Department Total:				\$223.00	
Fund 022 - COMM CORR PROJECT INCOME Total:				\$223.00	
Fund: 034 - Juvenile Alternatives to Detention Initiatives					
Department:					
07/09/2018	Heather Carson	39095	034-21-03-20 (Communication and Transportation)	\$12.65	0000422300
07/09/2018	B I, Inc.	39095	034-21-03-10 (Professional Services)	\$4,838.33	0000422319
07/09/2018	Bobbie Shake	39095	034-21-03-20 (Communication and Transportation)	\$12.65	0000422325
07/09/2018	Heather Mollo	39095	034-21-03-20 (Communication and Transportation)	\$58.75	0000422370
07/09/2018	Nikki Phillips	39095	034-21-03-20 (Communication and Transportation)	\$12.65	0000422415
07/09/2018	Orbis Partners Inc.	39095	034-21-03-10 (Professional Services)	\$9,710.00	0000422418
07/09/2018	Staples Bus. Adv./ Bank Of America	39095	034-21-02-10 (Office Supplies)	\$79.72	0000422436

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department Total:				\$14,724.75	
Fund 034 - Juvenile Alternatives to Detention Initiatives Total:				\$14,724.75	
Fund: 112 - LIT Economic Development (County)					
Department:					
07/09/2018	Foster Contracting, Inc.	39095	112-01-03-31 (BUILDING IMPROVEMENTS)	\$2,214.00	0000422361
07/09/2018	U S Aggregates, Inc	39095	112-01-03-30 (IMPROV OTHER THAN BLDG)	\$299.22	0000422447
Department Total:				\$2,513.22	
Department:					
07/09/2018	Foster Contracting, Inc.	39095	112-06-07-05 (Maintance and Improvement)	\$10,207.40	0000422361
Department Total:				\$10,207.40	
Fund 112 - LIT Economic Development (County) Total:				\$12,720.62	
Fund: 117 - LIT Public Safety/Co Share Fund					
Department:					
07/09/2018	American Red Cross	39095	117-34-02-70 (MEDICAL & DENTAL SUPPLIES)	\$112.00	0000422313
07/09/2018	Corrisoft LLC	39095	117-34-03-62 (EQUIPMENT REPAIRS)	\$165.00	0000422348
07/09/2018	Stericycle Inc	39095	117-34-02-70 (MEDICAL & DENTAL SUPPLIES)	\$55.41	0000422437
Department Total:				\$332.41	
Fund 117 - LIT Public Safety/Co Share Fund Total:				\$332.41	
Fund: 122 - STATEWIDE 911 FUND					
Department: STATEWIDE 911					
07/09/2018	Centurylink	39095	122-01-03-20 (COMMUNICATION & TRANSPORT)	\$39.07	0000422331
Department STATEWIDE 911 Total:				\$39.07	
Fund 122 - STATEWIDE 911 FUND Total:				\$39.07	
Fund: 317 - CO LAW ENF CONT ED OTHER					
Department:					
07/09/2018	Columbus Police Dept.	39095	317-01-03-90 (EDUCATION & TRAINING OTHER)	\$848.63	0000422344
Department Total:				\$848.63	
Fund 317 - CO LAW ENF CONT ED OTHER Total:				\$848.63	
Fund: 351 - Rental Payment Fund					
Department:					
07/09/2018	Foxpointe Office Park Condo Assn., Inc.	39095	351-01-03-20 (Association Fees)	\$1,452.74	0000422362

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department Total:				\$1,452.74	
Department:					
07/09/2018	Foxpointe Office Park Condo Assn., Inc.	39095	351-49-49-49 (MISC CHARGES)	\$947.26	0000422362
Department Total:				\$947.26	
Fund 351 - Rental Payment Fund Total:				\$2,400.00	
Fund: 410 - EDWARD ARMUTH DRAIN					
Department: PAID W/O APPROPRIATION					
07/09/2018	K & H Spray Service LLC	39095	410-49-49-49 (MISC CHARGES)	\$2,100.00	0000422390
Department PAID W/O APPROPRIATION Total:				\$2,100.00	
Fund 410 - EDWARD ARMUTH DRAIN Total:				\$2,100.00	
Fund: 425 - HARDIN S LINKE (BRUSH CR)					
Department: PAID W/O APPROPRIATION					
07/09/2018	K & H Spray Service LLC	39095	425-49-49-49 (MISC CHARGES)	\$5,800.00	0000422390
Department PAID W/O APPROPRIATION Total:				\$5,800.00	
Fund 425 - HARDIN S LINKE (BRUSH CR) Total:				\$5,800.00	
Fund: 430 - DENOIS CREEK DRAIN					
Department: PAID W/O APPROPRIATION					
07/09/2018	K & H Spray Service LLC	39095	430-49-49-49 (MISC CHARGES)	\$4,700.00	0000422390
Department PAID W/O APPROPRIATION Total:				\$4,700.00	
Fund 430 - DENOIS CREEK DRAIN Total:				\$4,700.00	
Fund: 440 - CLARENCE HALL DRAIN					
Department: PAID W/O APPROPRIATION					
07/09/2018	K & H Spray Service LLC	39095	440-49-49-49 (MISC CHARGES)	\$2,900.00	0000422390
Department PAID W/O APPROPRIATION Total:				\$2,900.00	
Fund 440 - CLARENCE HALL DRAIN Total:				\$2,900.00	
Fund: 455 - ELLEN STOBO DRAIN					
Department: PAID W/O APPROPRIATION					
07/09/2018	K & H Spray Service LLC	39095	455-49-49-49 (MISC CHARGES)	\$400.00	0000422390
Department PAID W/O APPROPRIATION Total:				\$400.00	
Fund 455 - ELLEN STOBO DRAIN Total:				\$400.00	

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 470 - WALESBORO MAINT DRAIN					
Department: PAID W/O APPROPRIATION					
07/09/2018	K & H Spray Service LLC	39095	470-49-49-49 (MISC CHARGES)	\$1,900.00	0000422390
Department PAID W/O APPROPRIATION Total:				<u>\$1,900.00</u>	
Fund 470 - WALESBORO MAINT DRAIN Total:				<u>\$1,900.00</u>	
Fund: 498 - Sidney Branch Regulated Drain					
Department:					
07/09/2018	K & H Spray Service LLC	39095	498-49-49-49 (MISC CHARGES)	\$1,500.00	0000422390
Department Total:				<u>\$1,500.00</u>	
Fund 498 - Sidney Branch Regulated Drain Total:				<u>\$1,500.00</u>	
Fund: 501 - ELECTED OFFICIALS TRAINING FUN					
Department:					
07/09/2018	Indiana Recorders Assoc.	39095	501-01-03-90 (RECORDERS' TRAINING)	\$35.00	0000422378
07/09/2018	Jay Phelps	39095	501-01-03-93 (CLERKS' TRAINING)	\$12.65	0000422384
Department Total:				<u>\$47.65</u>	
Fund 501 - ELECTED OFFICIALS TRAINING FUN Total:				<u>\$47.65</u>	
Fund: 504 - RECORDER'S PERPETUATION					
Department:					
07/09/2018	Daniel Perkinson	39095	504-01-03-10 (PROFESSIONAL SERVICES)	\$454.25	0000422349
07/09/2018	Derrick Klinker	39095	504-01-03-10 (PROFESSIONAL SERVICES)	\$530.00	0000422353
07/09/2018	Grace Hester	39095	504-01-03-10 (PROFESSIONAL SERVICES)	\$130.00	0000422366
07/09/2018	Kathleen Haegele	39095	504-01-03-10 (PROFESSIONAL SERVICES)	\$470.25	0000422391
Department Total:				<u>\$1,584.50</u>	
Department: PAID W/O APPROPRIATION					
07/09/2018	Imaging Office Systems Inc	39095	504-49-49-49 (MISC CHARGES)	\$750.00	0000422375
07/09/2018	Indiana Recorders Assoc.	39095	504-49-49-49 (MISC CHARGES)	\$35.00	0000422378
07/09/2018	The Office Shop, Inc	39095	504-49-49-49 (MISC CHARGES)	\$73.83	0000422442
Department PAID W/O APPROPRIATION Total:				<u>\$858.83</u>	
Fund 504 - RECORDER'S PERPETUATION Total:				<u>\$2,443.33</u>	
Fund: 507 - IND LOCAL HEALTH DEPARTMENT TR					
Department:					
07/09/2018	MedAssure Of Indiana LLC	39095	507-01-03-10 (PROFESSIONAL SERVICES)	\$90.00	0000422406
Department Total:				<u>\$90.00</u>	

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department:					
07/09/2018	AT&T Mobility	39095	507-02-03-20 (Communication and Transportation)	\$51.46	0000422317
Department Total:				<u>\$51.46</u>	
Fund 507 - IND LOCAL HEALTH DEPARTMENT TR Total:				<u>\$141.46</u>	
Fund: 509 - COUNTY IDENTIFICATION PROTECTI					
Department: COUNTY ID					
07/09/2018	Computer Systems Inc	39095	509-01-03-90 (OTHER SERVICES & CHARGES)	\$3,000.00	0000422347
Department COUNTY ID Total:				<u>\$3,000.00</u>	
Fund 509 - COUNTY IDENTIFICATION PROTECTI Total:				<u>\$3,000.00</u>	
Fund: 511 - FIRE ARMS TRAINING					
Department:					
07/09/2018	Acme Sports Inc	39095	511-00-00-00 (FIRE ARMS TRAINING)	\$4,350.00	0000422308
Department Total:				<u>\$4,350.00</u>	
Fund 511 - FIRE ARMS TRAINING Total:				<u>\$4,350.00</u>	
Fund: 516 - 16.588 STOP VIOLENCE AGAINST W					
Department:					
07/09/2018	Rachel Morris-Clark / Clark Serv	39095	516-08-03-90 (Other Services and Charges)	\$420.00	0000422426
Department Total:				<u>\$420.00</u>	
Fund 516 - 16.588 STOP VIOLENCE AGAINST W Total:				<u>\$420.00</u>	
Fund: 524 - 93.747 ADULT PROTECTIVE SERVIC					
Department:					
07/09/2018	Tonya Harden	39095	524-17-03-20 (Communication and Transportation)	\$34.96	0000422283
Department Total:				<u>\$34.96</u>	
Fund 524 - 93.747 ADULT PROTECTIVE SERVIC Total:				<u>\$34.96</u>	
Fund: 525 - DONATION FUND					
Department: PAID W/O APPROPRIATION					
07/09/2018	Levi Sullivan	39095	525-49-49-12 (Sheriff's Youth Academy)	\$295.00	0000422399
Department PAID W/O APPROPRIATION Total:				<u>\$295.00</u>	
Fund 525 - DONATION FUND Total:				<u>\$295.00</u>	
Fund: 675 - 93.586 COURT IMPROVEMENT GRANT					

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department:					
07/09/2018	CDW LLC	39095	675-01-03-90 (OTHER SERVICES & CHARGES)	\$464.63	0000422329
Department Total:				<u>\$464.63</u>	
Fund 675 - 93.586 COURT IMPROVEMENT GRANT Total:				<u>\$464.63</u>	
Fund: 684 - 2017 REASSESSMENT FUND#0124					
Department:					
07/09/2018	Don R Scheidt & Co., Inc.	39095	684-01-03-10 (PROFESSIONAL SERVICES)	\$125.00	0000422355
07/09/2018	GNA Assessment Professionals	39095	684-01-03-10 (PROFESSIONAL SERVICES)	\$6,579.20	0000422365
07/09/2018	GNA Assessment Professionals	39095	684-01-03-10 (PROFESSIONAL SERVICES)	\$3,364.58	0000422365
07/09/2018	GNA Assessment Professionals	39095	684-01-03-10 (PROFESSIONAL SERVICES)	\$2,356.25	0000422365
07/09/2018	Lew Wilson	39095	684-01-03-90 (OTHER SERVICES AND CHARGES)	\$14.39	0000422400
Department Total:				<u>\$12,439.42</u>	
Fund 684 - 2017 REASSESSMENT FUND#0124 Total:				<u>\$12,439.42</u>	
Fund: 726 - Bartholomew Co. Pretrial II					
Department:					
07/09/2018	Dennis M Stark	39095	726-01-03-10 (Professional Services)	\$861.50	0000422352
Department Total:				<u>\$861.50</u>	
Fund 726 - Bartholomew Co. Pretrial II Total:				<u>\$861.50</u>	
Fund: 809 - 93.563 PROSECUTOR PCA					
Department:					
07/09/2018	Child Support Enforcement Agency	39095	809-49-49-02 (PCA AGREEMENT 90%)	\$19.00	0000422333
Department Total:				<u>\$19.00</u>	
Fund 809 - 93.563 PROSECUTOR PCA Total:				<u>\$19.00</u>	
Fund: 811 - 93.268 Immunization Program Fund					
Department:					
07/09/2018	Helmer, Inc.	39095	811-01-03-60 (Repairs and Maintenance)	\$770.12	0000422372
07/09/2018	McKesson Medical-Surgical Inc.	39095	811-01-02-40 (Other Supplies)	\$418.39	0000422405
07/09/2018	Reising Radio Partners Inc	39095	811-01-03-30 (Printing and Advertising)	\$1,696.00	0000422428
07/09/2018	South Central Co Inc	39095	811-01-04-40 (Machinery and Equipment)	\$2,638.70	0000422435
07/09/2018	White River Broadcasting Company	39095	811-01-03-30 (Printing and Advertising)	\$380.00	0000422452
Department Total:				<u>\$5,903.21</u>	
Fund 811 - 93.268 Immunization Program Fund Total:				<u>\$5,903.21</u>	
Grand Total:				<u>\$852,813.34</u>	