

Bartholomew County

Claims Register for Payment Batches

Payment Type: Checks for TRS

Check Numbers: All

Funds: 001 to 950

Check Dates: 11/26/2018 to 11/26/2018

Payment Batches: 1 to 43229

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 001 - COUNTY GENERAL					
Department: CLERK					
11/26/2018	Indiana Stamp Co., Inc.	42783	001-01-02-10 (OFFICE SUPPLIES)	\$40.18	0000424476
11/26/2018	MailFinance	42783	001-01-03-20 (COMMUNICATION & TRANSPORT)	\$798.09	0000424502
11/26/2018	Prestige Printing Inc	42783	001-01-03-30 (PRINTING & ADVERTISING)	\$229.47	0000424519
11/26/2018	The Office Shop, Inc	42783	001-01-02-10 (OFFICE SUPPLIES)	\$123.72	0000424542
Department CLERK Total:				\$1,191.46	
Department: AUDITOR					
11/26/2018	Julie Schuette	42783	001-02-03-20 (COMMUNICATION & TRANSPORT)	\$35.19	0000424489
11/26/2018	Julie Schuette	42783	001-02-03-90 (OTHER SERVICES & CHARGES)	\$10.35	0000424489
11/26/2018	Staples Bus. Adv./ Bank Of America	42783	001-02-02-10 (OFFICE SUPPLIES & PRINT)	\$29.72	0000424534
11/26/2018	Staples Bus. Adv./ Bank Of America	42783	001-02-02-10 (OFFICE SUPPLIES & PRINT)	\$12.59	0000424534
11/26/2018	Staples Bus. Adv./ Bank Of America	42783	001-02-02-10 (OFFICE SUPPLIES & PRINT)	\$28.06	0000424534
Department AUDITOR Total:				\$115.91	
Department: TREASURER					
11/26/2018	The Office Shop, Inc	42783	001-03-02-10 (OFFICE SUPPLIES)	\$18.49	0000424542
Department TREASURER Total:				\$18.49	
Department: SHERIFF					
11/26/2018	Will Kinman	42783	001-05-03-21 (POSTAGE)	\$35.73	0000424376
11/26/2018	James Greenlee	42783	001-05-03-10 (PROFESSIONAL SERVICES)	\$63.00	0000424395
11/26/2018	Beck Rocker, P.C.	42783	001-05-03-11 (LEGAL SERVICES)	\$3,360.00	0000424418
11/26/2018	Columbus Collision & Restoration Center	42783	001-05-03-60 (REPAIRS & MAINTENANCE)	\$1,026.85	0000424441
11/26/2018	Columbus Collision & Restoration Center	42783	001-05-03-60 (REPAIRS & MAINTENANCE)	\$1,953.39	0000424441
11/26/2018	Columbus Collision & Restoration Center	42783	001-05-03-60 (REPAIRS & MAINTENANCE)	\$119.55	0000424441
11/26/2018	Emergency Radio Service LLC	42783	001-05-03-60 (REPAIRS & MAINTENANCE)	\$55.00	0000424456
11/26/2018	Frank Anderson Tire Co Inc	42783	001-05-03-60 (REPAIRS & MAINTENANCE)	\$25.00	0000424460
11/26/2018	Frank Anderson Tire Co Inc	42783	001-05-03-60 (REPAIRS & MAINTENANCE)	\$30.00	0000424460
11/26/2018	Frank Anderson Tire Co Inc	42783	001-05-03-60 (REPAIRS & MAINTENANCE)	\$25.00	0000424460
11/26/2018	Prestige Printing Inc	42783	001-05-03-30 (PRINTING & ADVERTISING)	\$21.75	0000424519
11/26/2018	Quill Corp.	42783	001-05-02-10 (OFFICE SUPPLIES)	\$74.97	0000424521
11/26/2018	Rhino Sales, Inc.	42783	001-05-04-40 (MACHINERY & EQUIPMENT)	\$170.00	0000424524
11/26/2018	Rhino Sales, Inc.	42783	001-05-04-40 (MACHINERY & EQUIPMENT)	\$200.00	0000424524
11/26/2018	Rhino Sales, Inc.	42783	001-05-04-40 (MACHINERY & EQUIPMENT)	\$80.00	0000424524

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Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
11/26/2018	Scott Andrews	42783	001-05-03-11 (LEGAL SERVICES)	\$960.00	0000424527
11/26/2018	Shell Fleet Plus	42783	001-05-03-20 (COMMUNICATION & TRANSPORT)	\$259.27	0000424529
11/26/2018	Staples Bus. Adv./ Bank Of America	42783	001-05-02-10 (OFFICE SUPPLIES)	\$32.13	0000424534
11/26/2018	The Republic	42783	001-05-03-30 (PRINTING & ADVERTISING)	\$456.66	0000424545
11/26/2018	Treasurer Of State	42783	001-05-03-10 (PROFESSIONAL SERVICES)	\$300.00	0000424549
11/26/2018	Treasurer Of State	42783	001-05-03-10 (PROFESSIONAL SERVICES)	\$300.00	0000424549
11/26/2018	Verizon Wireless	42783	001-05-03-20 (COMMUNICATION & TRANSPORT)	\$2,093.00	0000424554
11/26/2018	Waymire A.P.S., Inc	42783	001-05-04-40 (MACHINERY & EQUIPMENT)	\$125.56	0000424558
11/26/2018	Waymire A.P.S., Inc	42783	001-05-04-40 (MACHINERY & EQUIPMENT)	\$357.56	0000424558
11/26/2018	Waymire A.P.S., Inc	42783	001-05-04-40 (MACHINERY & EQUIPMENT)	\$8,905.88	0000424558
11/26/2018	Waymire A.P.S., Inc	42783	001-05-04-40 (MACHINERY & EQUIPMENT)	\$950.00	0000424558
Department SHERIFF Total:				<u>\$21,980.30</u>	
Department: SURVEYOR					
11/26/2018	Greg Dibble	42783	001-06-03-90 (OTHER SERVICES & CHARGES)	\$9.00	0000424393
11/26/2018	Jeff Lucas	42783	001-06-03-20 (COMMUNICATION & TRANSPORT)	\$35.26	0000424484
11/26/2018	Jeff Lucas	42783	001-06-03-90 (OTHER SERVICES & CHARGES)	\$9.00	0000424484
Department SURVEYOR Total:				<u>\$53.26</u>	
Department: CORONER					
11/26/2018	Charles T Deweese	42783	001-07-03-02 (CONTRACTUAL/DEPUTIES)	\$165.00	0000424431
11/26/2018	Charles T Deweese	42783	001-07-03-02 (CONTRACTUAL/DEPUTIES)	\$165.00	0000424431
11/26/2018	Charles T Deweese	42783	001-07-03-02 (CONTRACTUAL/DEPUTIES)	\$165.00	0000424431
11/26/2018	Charles T Deweese	42783	001-07-03-02 (CONTRACTUAL/DEPUTIES)	\$165.00	0000424431
11/26/2018	Charles T Deweese	42783	001-07-03-02 (CONTRACTUAL/DEPUTIES)	\$165.00	0000424431
11/26/2018	Charles T Deweese	42783	001-07-03-02 (CONTRACTUAL/DEPUTIES)	\$165.00	0000424431
11/26/2018	Charles T Deweese	42783	001-07-03-02 (CONTRACTUAL/DEPUTIES)	\$165.00	0000424431
11/26/2018	Charles T Deweese	42783	001-07-03-02 (CONTRACTUAL/DEPUTIES)	\$165.00	0000424431
11/26/2018	Columbus Regional Hospital	42783	001-07-03-10 (PROFESSIONAL SERVICES)	\$1,192.00	0000424444
11/26/2018	Columbus Regional Hospital	42783	001-07-03-10 (PROFESSIONAL SERVICES)	\$150.00	0000424445
11/26/2018	Extra Packaging LLC	42783	001-07-02-40 (OTHER SUPPLIES)	\$1,184.86	0000424457
11/26/2018	James F Frederick	42783	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000424481
11/26/2018	James F Frederick	42783	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000424482
11/26/2018	James F Frederick	42783	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000424482
11/26/2018	James F Frederick	42783	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000424482
11/26/2018	James F Frederick	42783	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000424482
11/26/2018	James F Frederick	42783	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000424482
11/26/2018	Verizon Wireless	42783	001-07-03-20 (COMMUNICATION & TRANSPORT)	\$130.25	0000424555
Department CORONER Total:				<u>\$4,667.11</u>	
Department: PROSECUTOR					
11/26/2018	LexisNexis Risk Solutions	42783	001-08-03-90 (OTHER SERVICES & CHARGES)	\$25.00	0000424499
11/26/2018	The Office Shop, Inc	42783	001-08-02-10 (OFFICE SUPPLIES)	\$73.15	0000424542
Department PROSECUTOR Total:				<u>\$98.15</u>	

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Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department: DEPT OF CODE ENFORCEMENT					
11/26/2018	Ind. Assoc. Of Bldg. Officials	42783	001-11-03-90 (OTHER SERV & CHARGES)	\$59.87	0000424474
11/26/2018	The Office Shop, Inc	42783	001-11-02-10 (OFFICE SUPPLIES)	\$17.29	0000424542
11/26/2018	The Office Shop, Inc	42783	001-11-02-10 (OFFICE SUPPLIES)	\$112.02	0000424542
11/26/2018	The Office Shop, Inc	42783	001-11-02-10 (OFFICE SUPPLIES)	\$41.46	0000424542
11/26/2018	Verizon Wireless	42783	001-11-03-20 (COMMUNICATION & TRANSPORT)	\$200.00	0000424555
Department DEPT OF CODE ENFORCEMENT Total:				<u>\$430.64</u>	
Department: O E P					
11/26/2018	Verizon Wireless	42783	001-18-03-20 (COMMUNICATION & TRANSPORT)	\$150.02	0000424555
Department O E P Total:				<u>\$150.02</u>	
Department: DRAINAGE BOARD					
11/26/2018	Verizon Wireless	42783	001-19-03-20 (COMMUNICATION & TRANSPORT)	\$40.00	0000424555
Department DRAINAGE BOARD Total:				<u>\$40.00</u>	
Department: COOPERATIVE EXTENSION					
11/26/2018	Brenda Shireman	42783	001-23-03-20 (COMMUNICATION & TRANSPORT)	\$46.36	0000424428
11/26/2018	Cherie Trimpe	42783	001-23-03-20 (COMMUNICATION & TRANSPORT)	\$70.30	0000424432
11/26/2018	Purdue Univ. - Coop Ext.	42783	001-23-03-20 (COMMUNICATION & TRANSPORT)	\$582.16	0000424520
Department COOPERATIVE EXTENSION Total:				<u>\$698.82</u>	
Department: PARK BOARD					
11/26/2018	Jim Mahoney	42783	001-25-03-10 (PROFESSIONAL SERVICES)	\$500.00	0000424383
11/26/2018	Dennis Pierce	42783	001-25-03-10 (PROFESSIONAL SERVICES)	\$500.00	0000424394
11/26/2018	David H Apple	42783	001-25-03-10 (PROFESSIONAL SERVICES)	\$900.00	0000424452
11/26/2018	Nancy Hoeltke	42783	001-25-03-10 (PROFESSIONAL SERVICES)	\$900.00	0000424511
Department PARK BOARD Total:				<u>\$2,800.00</u>	
Department: VETERANS' SERVICE					
11/26/2018	Loretta M. Burd	42783	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000424388
11/26/2018	Barkes, Weaver & Glick Funeral Home Inc	42783	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000424414
11/26/2018	Garland Brook Cemetery	42783	001-27-03-10 (BURIAL OF SOLDIERS)	\$700.00	0000424462
11/26/2018	The Office Shop, Inc	42783	001-27-02-10 (OFFICE SUPPLIES)	\$186.59	0000424542
11/26/2018	Verizon Wireless	42783	001-27-03-20 (COMMUNICATION & TRANSPORT)	\$30.01	0000424555
Department VETERANS' SERVICE Total:				<u>\$1,316.60</u>	
Department: WEIGHTS & MEASURES					
11/26/2018	Verizon Wireless	42783	001-28-03-20 (COMMUNICATION & TRANSPORT)	\$40.00	0000424555
Department WEIGHTS & MEASURES Total:				<u>\$40.00</u>	
Department: COUNTY COUNCIL					
11/26/2018	Chris D Monroe	42783	001-29-03-11 (COUNTY COUNCIL ATTORNEY)	\$625.00	0000424435
11/26/2018	Waggoner,Irwin,Scheele&Assoc Inc.	42783	001-29-03-10 (PROFESSIONAL SERVICES)	\$500.00	0000424557

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Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department COUNTY COUNCIL Total:				\$1,125.00	
Department: COMMISSIONERS					
11/26/2018	AutoZone Stores LLC	42783	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$16.99	0000424413
11/26/2018	AutoZone Stores LLC	42783	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$82.98	0000424413
11/26/2018	AutoZone Stores LLC	42783	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$122.52	0000424413
11/26/2018	AutoZone Stores LLC	42783	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$64.93	0000424413
11/26/2018	AutoZone Stores LLC	42783	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$5.19	0000424413
11/26/2018	Barth Co Humane Society Inc	42783	001-30-03-12 (CONTRACTUAL DOG SERVICE)	\$6,833.33	0000424416
11/26/2018	Becky's Flowers	42783	001-30-04-30 (IMPROV OTHER THAN BLDG)	\$1,125.00	0000424419
11/26/2018	Bob Poynter	42783	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$60.00	0000424424
11/26/2018	Interstate Battery Systems Inc	42783	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$101.47	0000424477
11/26/2018	J Grant Tucker	42783	001-30-03-02 (LEGAL SERVICES)	\$5,321.66	0000424479
11/26/2018	Napa Auto Parts	42783	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$194.34	0000424512
11/26/2018	Napa Auto Parts	42783	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$392.39	0000424512
11/26/2018	Napa Auto Parts	42783	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$6.19	0000424512
11/26/2018	Napa Auto Parts	42783	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$102.12	0000424512
11/26/2018	Napa Auto Parts	42783	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$216.30	0000424512
11/26/2018	Napa Auto Parts	42783	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$79.52	0000424512
11/26/2018	Napa Auto Parts	42783	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$3.82	0000424512
11/26/2018	Shell Fleet Plus	42783	001-30-02-30 (GASOLINE & OIL)	\$372.21	0000424529
11/26/2018	The Parts House LLC	42783	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$3.55	0000424544
11/26/2018	The Parts House LLC	42783	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$5.85	0000424544
11/26/2018	The Parts House LLC	42783	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$61.80	0000424544
11/26/2018	The Republic	42783	001-30-03-30 (PRINTING & ADVERTISING)	\$20.24	0000424545
11/26/2018	The Republic	42783	001-30-03-30 (PRINTING & ADVERTISING)	\$24.16	0000424545
11/26/2018	Verizon Wireless	42783	001-30-03-20 (COMMUNICATION & TRANSPORT)	\$355.72	0000424555
Department COMMISSIONERS Total:				\$15,572.28	
Department: MAINTENANCE DEPT					
11/26/2018	Best Way Disposal	42783	001-31-03-60 (REPAIR & MAINTENANCE)	\$474.83	0000424422
11/26/2018	Fastenal Company	42783	001-31-02-30 (REPAIR & MAINTENANCE)	\$15.52	0000424459
11/26/2018	Grainger Inc	42783	001-31-02-30 (REPAIR & MAINTENANCE)	\$422.00	0000424465
11/26/2018	Grunau Company of IN, LLC	42783	001-31-03-60 (REPAIR & MAINTENANCE)	\$665.00	0000424466
11/26/2018	Grunau Company of IN, LLC	42783	001-31-03-60 (REPAIR & MAINTENANCE)	\$425.00	0000424466
11/26/2018	Grunau Company of IN, LLC	42783	001-31-03-60 (REPAIR & MAINTENANCE)	\$655.00	0000424466
11/26/2018	John A Becker Company	42783	001-31-02-30 (REPAIR & MAINTENANCE)	\$57.31	0000424485
11/26/2018	John A Becker Company	42783	001-31-02-30 (REPAIR & MAINTENANCE)	\$16.87	0000424485
11/26/2018	John A Becker Company	42783	001-31-02-30 (REPAIR & MAINTENANCE)	\$94.50	0000424485
11/26/2018	John A Becker Company	42783	001-31-02-30 (REPAIR & MAINTENANCE)	\$19.56	0000424485
11/26/2018	John Deere Financial	42783	001-31-02-40 (OTHER SUPPLIES)	\$59.99	0000424486
11/26/2018	Kenny's Locksmithing	42783	001-31-03-60 (REPAIR & MAINTENANCE)	\$60.00	0000424492
11/26/2018	Kinney Paper & Chemical Co Inc	42783	001-31-02-20 (OPERATING SUPPLIES)	\$284.92	0000424493
11/26/2018	Kinney Paper & Chemical Co Inc	42783	001-31-02-20 (OPERATING SUPPLIES)	\$41.00	0000424493
11/26/2018	Kinney Paper & Chemical Co Inc	42783	001-31-02-20 (OPERATING SUPPLIES)	\$57.31	0000424493
11/26/2018	Kirby Risk Corporation	42783	001-31-02-30 (REPAIR & MAINTENANCE)	\$26.46	0000424494

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
11/26/2018	L & W Supply Corporation	42783	001-31-02-30 (REPAIR & MAINTENANCE)	\$670.86	0000424496
11/26/2018	L & W Supply Corporation	42783	001-31-02-30 (REPAIR & MAINTENANCE)	\$540.63	0000424496
11/26/2018	Lawson Products	42783	001-31-02-30 (REPAIR & MAINTENANCE)	\$210.88	0000424498
11/26/2018	Lowe's	42783	001-31-02-30 (REPAIR & MAINTENANCE)	\$112.00	0000424500
11/26/2018	Menard, Inc.	42783	001-31-02-30 (REPAIR & MAINTENANCE)	\$6.74	0000424505
11/26/2018	Praxair Distribution Inc.	42783	001-31-02-20 (OPERATING SUPPLIES)	\$97.38	0000424517
11/26/2018	Sherwin Williams Co	42783	001-31-02-30 (REPAIR & MAINTENANCE)	\$771.05	0000424530
11/26/2018	Sherwin Williams Co	42783	001-31-02-30 (REPAIR & MAINTENANCE)	\$424.80	0000424530
11/26/2018	South Central Co Inc	42783	001-31-02-30 (REPAIR & MAINTENANCE)	\$19.71	0000424533
11/26/2018	South Central Co Inc	42783	001-31-02-30 (REPAIR & MAINTENANCE)	\$101.34	0000424533
11/26/2018	South Central Co Inc	42783	001-31-02-30 (REPAIR & MAINTENANCE)	\$14.52	0000424533
11/26/2018	South Central Co Inc	42783	001-31-02-30 (REPAIR & MAINTENANCE)	\$81.73	0000424533
11/26/2018	South Central Co Inc	42783	001-31-02-30 (REPAIR & MAINTENANCE)	\$3.60	0000424533
11/26/2018	South Central Co Inc	42783	001-31-02-30 (REPAIR & MAINTENANCE)	\$82.89	0000424533
11/26/2018	South Central Co Inc	42783	001-31-02-30 (REPAIR & MAINTENANCE)	\$58.09	0000424533
11/26/2018	South Central Co Inc	42783	001-31-02-30 (REPAIR & MAINTENANCE)	\$15.15	0000424533
11/26/2018	Staublin Technology Service Inc	42783	001-31-03-60 (REPAIR & MAINTENANCE)	\$332.00	0000424535
11/26/2018	ThyssenKrupp Elevator Corp	42783	001-31-03-60 (REPAIR & MAINTENANCE)	\$1,750.60	0000424547
11/26/2018	ThyssenKrupp Elevator Corp	42783	001-31-03-60 (REPAIR & MAINTENANCE)	\$1,735.10	0000424547
11/26/2018	Verizon Wireless	42783	001-31-03-20 (COMMUNICATION & TRANSPORT)	\$200.00	0000424555
Department MAINTENANCE DEPT Total:				<u>\$10,604.34</u>	
Department: JAIL					
11/26/2018	Advanced Corr. Healthcare, Inc	42783	001-32-03-10 (PROFESSIONAL SERVICES)	\$292.58	0000424404
11/26/2018	Atom Water Treatment	42783	001-32-03-60 (REPAIRS & MAINTENANCE)	\$100.00	0000424412
11/26/2018	Best Plumbing Specialties Inc	42783	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$207.76	0000424421
11/26/2018	Circle R Mechanical Contr. Inc	42783	001-32-03-61 (JAIL REPAIRS)	\$337.94	0000424438
11/26/2018	Eagle Group LLC	42783	001-32-02-40 (OTHER SUPPLIES)	\$267.69	0000424455
11/26/2018	Hillyard Inc	42783	001-32-02-20 (OPERATING SUPPLIES)	\$397.09	0000424470
11/26/2018	Hillyard Inc	42783	001-32-02-20 (OPERATING SUPPLIES)	\$1,621.92	0000424470
11/26/2018	Hillyard Inc	42783	001-32-02-30 (BLOODBORNE PATHOGENS SUPP)	\$97.50	0000424470
11/26/2018	Hobart	42783	001-32-03-61 (JAIL REPAIRS)	\$757.49	0000424471
11/26/2018	John A Becker Company	42783	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$38.79	0000424485
11/26/2018	John A Becker Company	42783	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$174.03	0000424485
11/26/2018	Klosterman Baking Company	42783	001-32-03-90 (OTHER SERVICES & CHARGES)	\$298.16	0000424495
11/26/2018	Klosterman Baking Company	42783	001-32-03-90 (OTHER SERVICES & CHARGES)	\$539.77	0000424495
11/26/2018	Klosterman Baking Company	42783	001-32-03-90 (OTHER SERVICES & CHARGES)	\$365.21	0000424495
11/26/2018	Lowe's	42783	001-32-04-41 (WORK CREW EXPENSES)	\$67.45	0000424500
11/26/2018	Lowe's	42783	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$28.72	0000424500
11/26/2018	Menard, Inc.	42783	001-32-02-20 (OPERATING SUPPLIES)	\$21.08	0000424505
11/26/2018	Menard, Inc.	42783	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$8.90	0000424505
11/26/2018	Menard, Inc.	42783	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$26.32	0000424505
11/26/2018	Menard, Inc.	42783	001-32-02-21 (JAIL OPERATING SUPPLIES)	\$39.99	0000424505
11/26/2018	Staples Bus. Adv./ Bank Of America	42783	001-32-02-10 (OFFICE SUPPLIES)	\$78.70	0000424534
11/26/2018	Stericycle Inc	42783	001-32-02-30 (BLOODBORNE PATHOGENS SUPP)	<u>\$109.47</u>	0000424536

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department JAIL Total:				\$5,876.56	
Department: E911 OPERATIONS CENTER					
11/26/2018	Verizon Wireless	42783	001-33-03-20 (COMMUNICATION & TRANSPORT)	\$154.00	0000424555
Department E911 OPERATIONS CENTER Total:				\$154.00	
Department: CIRCUIT COURT					
11/26/2018	Advocates For Children	42783	001-36-03-11 (OTHER SERVICES/CASA)	\$4,770.83	0000424405
11/26/2018	Don A Olive, PSY.D., HSPP	42783	001-36-03-10 (PROFESSIONAL SERVICES)	\$1,100.00	0000424454
11/26/2018	Matthew Bender & Co., Inc	42783	001-36-02-10 (OFFICE SUPPLIES)	\$137.43	0000424504
11/26/2018	Office Hub	42783	001-36-02-10 (OFFICE SUPPLIES)	\$285.00	0000424515
11/26/2018	Staples Bus. Adv./ Bank Of America	42783	001-36-02-10 (OFFICE SUPPLIES)	\$13.87	0000424534
11/26/2018	Staples Bus. Adv./ Bank Of America	42783	001-36-02-10 (OFFICE SUPPLIES)	\$76.87	0000424534
11/26/2018	Su Casa Columbus	42783	001-36-03-10 (PROFESSIONAL SERVICES)	\$200.00	0000424537
11/26/2018	Su Casa Columbus	42783	001-36-03-10 (PROFESSIONAL SERVICES)	\$50.00	0000424537
11/26/2018	Thomasson & Thomasson, Pc	42783	001-36-03-10 (PROFESSIONAL SERVICES)	\$600.00	0000424546
11/26/2018	Verizon Wireless	42783	001-36-03-10 (PROFESSIONAL SERVICES)	\$60.02	0000424555
Department CIRCUIT COURT Total:				\$7,294.02	
Department: SUPERIOR COURT I					
11/26/2018	Aaron Edwards	42783	001-37-03-01 (PUBLIC DEFENDERS)	\$3,627.31	0000424403
11/26/2018	Amanda Fleming	42783	001-37-03-90 (OTHER SERVICES & CHARGES)	\$45.00	0000424406
11/26/2018	Benjamin Loheide	42783	001-37-03-01 (PUBLIC DEFENDERS)	\$3,627.31	0000424420
11/26/2018	David A Nowak, Attorney	42783	001-37-03-01 (PUBLIC DEFENDERS)	\$3,627.31	0000424451
11/26/2018	Kathryn D Molewyk	42783	001-37-03-10 (PROFESSIONAL SERVICES)	\$50.00	0000424491
11/26/2018	Laura A Raiman	42783	001-37-03-01 (PUBLIC DEFENDERS)	\$1,250.00	0000424497
11/26/2018	Michael P. Dearnitt	42783	001-37-03-10 (PROFESSIONAL SERVICES)	\$360.00	0000424506
11/26/2018	Michael P. Dearnitt	42783	001-37-03-90 (OTHER SERVICES & CHARGES)	\$76.85	0000424506
11/26/2018	Su Casa Columbus	42783	001-37-03-90 (OTHER SERVICES & CHARGES)	\$70.00	0000424537
11/26/2018	Su Casa Columbus	42783	001-37-03-90 (OTHER SERVICES & CHARGES)	\$150.00	0000424537
11/26/2018	Teresa Million	42783	001-37-03-90 (OTHER SERVICES & CHARGES)	\$285.00	0000424541
11/26/2018	Verizon Wireless	42783	001-37-03-90 (OTHER SERVICES & CHARGES)	\$30.01	0000424555
11/26/2018	Whitted Law Llc	42783	001-37-03-10 (PROFESSIONAL SERVICES)	\$25.00	0000424560
Department SUPERIOR COURT I Total:				\$13,223.79	
Department: SUPERIOR COURT II					
11/26/2018	J Grant Tucker	42783	001-38-03-01 (PUBLIC DEFENDERS)	\$3,627.33	0000424479
11/26/2018	James A Shoaf, Attorney At Law Pc	42783	001-38-03-01 (PUBLIC DEFENDERS)	\$7,254.66	0000424480
11/26/2018	Su Casa Columbus	42783	001-38-03-90 (OTHER SERVICES & CHARGES)	\$360.00	0000424537
11/26/2018	Su Casa Columbus	42783	001-38-03-90 (OTHER SERVICES & CHARGES)	\$210.00	0000424537
11/26/2018	U S Postal Service	42783	001-38-03-20 (COMMUNICATION & TRANSPORT)	\$5,965.00	0000424552
11/26/2018	Verizon Wireless	42783	001-38-03-90 (OTHER SERVICES & CHARGES)	\$60.02	0000424555
Department SUPERIOR COURT II Total:				\$17,477.01	
Department: PROSECUTOR (4D)					

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
11/26/2018	LexisNexis Risk Solutions	42783	001-40-03-21 (COMM & TRANSPORTATION (4D))	\$25.00	0000424499
11/26/2018	The Office Shop, Inc	42783	001-40-02-21 (OFFICE SUPPLIES (4D))	\$48.77	0000424542
Department PROSECUTOR (4D) Total:				<u>\$73.77</u>	
Department:					
11/26/2018	Immedion, LLC	42783	001-41-03-11 (SERVER RACK RENTAL SPACE)	\$1,755.00	0000424473
11/26/2018	IUPPS	42783	001-41-03-23 (FIBER PROTECTION SERVICES)	\$175.75	0000424478
11/26/2018	Northern Lights	42783	001-41-03-23 (FIBER PROTECTION SERVICES)	\$200.00	0000424514
11/26/2018	Verizon Wireless	42783	001-41-03-24 (DEPARTMENT CELL PHONES)	\$253.25	0000424555
11/26/2018	Windstream Corporation	42783	001-41-03-10 (TRAINING, CONTRACTS, & MATERIAL)	\$463.60	0000424561
Department Total:				<u>\$2,847.60</u>	
Department: PAID W/O APPROPRIATION					
11/26/2018	Pardieck Development Company	42783	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$64,158.92	0000424377
11/26/2018	Albert H Schumaker II	42783	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$721.58	0000424378
11/26/2018	Pardieck Development LLC	42783	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$20,596.70	0000424379
11/26/2018	Albert H Schumaker II	42783	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$821.87	0000424381
11/26/2018	CNA Surety	42783	001-49-49-05 (PREMIUMS ON BONDS)	\$100.00	0000424382
11/26/2018	Pamela B Robertson & James O Bolton	42783	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$570.49	0000424384
11/26/2018	Robert R Myers Etal	42783	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$5,207.52	0000424387
11/26/2018	R&M Warehouse Inc	42783	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$5.43	0000424390
11/26/2018	Randy & Patricia Lawson	42783	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$71.89	0000424392
11/26/2018	TLC Properties of Columbus LLC	42783	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$38.49	0000424397
11/26/2018	Pamela B Robertson & James O Bolton	42783	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$589.74	0000424398
11/26/2018	Pamela B Robertson & James O Bolton	42783	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$568.34	0000424400
11/26/2018	R&M Warehouse Inc	42783	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$5.43	0000424401
11/26/2018	Pardieck Development Company	42783	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$41,602.02	0000424402
11/26/2018	Treasurer Of State-State Board Of Accts	42783	001-49-49-02 (EXAMINATION OF RECORDS)	\$33,213.00	0000424550
11/26/2018	Treasurer Of State-State Board Of Accts	42783	001-49-49-02 (EXAMINATION OF RECORDS)	\$10,388.00	0000424550
Department PAID W/O APPROPRIATION Total:				<u>\$178,659.42</u>	
Fund 001 - COUNTY GENERAL Total:				<u>\$286,508.55</u>	
Fund: 002 - HIGHWAY					
Department: ADMINISTRATIVE					
11/26/2018	Karen Stoner	42783	002-01-03-20 (COMMUNICATION & TRANSPORT)	\$68.40	0000424399
11/26/2018	Karen Stoner	42783	002-01-03-20 (COMMUNICATION & TRANSPORT)	\$15.58	0000424399
Department ADMINISTRATIVE Total:				<u>\$83.98</u>	
Department: MAINTENANCE & REPAIR					
11/26/2018	Hall Signs, Inc.	42783	002-02-02-41 (ROAD SIGNS)	\$3,914.50	0000424467
Department MAINTENANCE & REPAIR Total:				<u>\$3,914.50</u>	
Department: CONSTRUCT & RECONSTRUCT					

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
11/26/2018	Milestone Contractors L P	42783	002-03-04-60 (INFRA-STRUCTURES)	\$112,590.76	0000424509
11/26/2018	Milestone Contractors L P	42783	002-03-04-60 (INFRA-STRUCTURES)	\$11,100.00	0000424510
11/26/2018	U S Aggregates, Inc	42783	002-03-04-60 (INFRA-STRUCTURES)	\$11,797.89	0000424551
Department CONSTRUCT & RECONSTRUCT Total:				<u>\$135,488.65</u>	
Department: GENERAL & UNDISTRIBUTED					
11/26/2018	Andy Mohr Truck Center	42783	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$1,021.09	0000424409
11/26/2018	Chevrolet of Columbus Inc	42783	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$160.01	0000424433
11/26/2018	Cintas	42783	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$35.00	0000424436
11/26/2018	Cintas	42783	002-04-03-94 (UNIFORMS)	\$441.92	0000424436
11/26/2018	Cintas	42783	002-04-03-94 (UNIFORMS)	\$466.35	0000424436
11/26/2018	Cintas Corp. NO.2	42783	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$67.81	0000424437
11/26/2018	Columbus Hose & Fittings	42783	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$65.64	0000424442
11/26/2018	Interstate Battery Systems Inc	42783	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$216.10	0000424477
11/26/2018	Interstate Battery Systems Inc	42783	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$279.16	0000424477
11/26/2018	Johnny's Columbus Muffler	42783	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$90.75	0000424488
11/26/2018	Lawson Products	42783	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$177.37	0000424498
11/26/2018	Lowe's	42783	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$56.97	0000424501
11/26/2018	Lowe's	42783	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$61.75	0000424501
11/26/2018	Lowe's	42783	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$30.36	0000424501
11/26/2018	Napa Auto Parts	42783	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$46.55	0000424513
11/26/2018	Napa Auto Parts	42783	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$261.84	0000424513
11/26/2018	Praxair Distribution Inc.	42783	002-04-03-73 (EQUIPMENT RENTAL)	\$198.00	0000424517
11/26/2018	Premier Ag Coop Inc	42783	002-04-02-21 (GAS, OIL & LUBRICANTS)	\$200.57	0000424518
11/26/2018	The Parts House LLC	42783	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$3.55	0000424543
11/26/2018	Verizon Wireless	42783	002-04-03-20 (COMM & TRANSPORTATION)	\$40.00	0000424555
11/26/2018	Verizon Wireless	42783	002-04-03-20 (COMM & TRANSPORTATION)	\$40.00	0000424555
11/26/2018	W.A. Jones	42783	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$5,226.00	0000424556
Department GENERAL & UNDISTRIBUTED Total:				<u>\$9,186.79</u>	
Fund 002 - HIGHWAY Total:				<u>\$148,673.92</u>	
Fund: 003 - LOCAL ROADS AND STREETS					
Department: SUPPLIES					
11/26/2018	U S Aggregates, Inc	42783	003-02-02-31 (STONE)	\$613.83	0000424551
Department SUPPLIES Total:				<u>\$613.83</u>	
Fund 003 - LOCAL ROADS AND STREETS Total:				<u>\$613.83</u>	
Fund: 004 - CUMULATIVE BRIDGE					
Department: BRIDGE					
11/26/2018	DLZ Indiana Inc	42783	004-01-43-01 (Bridge 301) CR 300 E over Br of Flatrock River)	\$4,827.60	0000424453
Department BRIDGE Total:				<u>\$4,827.60</u>	

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department: MAINTENANCE & REPAIR					
11/26/2018	Civilcon Inc.	42783	004-02-02-34 (BRIDGE SUPPLIES)	\$3,253.12	0000424439
11/26/2018	Construction Fabrics & Grids Inc	42783	004-02-02-34 (BRIDGE SUPPLIES)	\$465.00	0000424447
11/26/2018	James H Drew Corporation	42783	004-02-03-91 (CONTRACTUAL SERVICES)	\$12,717.60	0000424483
Department MAINTENANCE & REPAIR Total:				\$16,435.72	
Fund 004 - CUMULATIVE BRIDGE Total:				\$21,263.32	
Fund: 007 - HEALTH DEPARTMENT					
Department: HEALTH					
11/26/2018	Ashley Getz	42783	007-01-01-30 (OTHER PERSONAL SERVICES)	\$50.00	0000424380
11/26/2018	LuAnn Guilfoyle	42783	007-01-02-51 (WEARING APPAREL)	\$37.00	0000424385
11/26/2018	Lynne Fleming	42783	007-01-01-30 (OTHER PERSONAL SERVICES)	\$50.00	0000424391
11/26/2018	Michael Chadwick	42783	007-01-01-30 (OTHER PERSONAL SERVICES)	\$50.00	0000424396
11/26/2018	Beth Lewis	42783	007-01-03-20 (COMMUNICATION & TRANSPORT)	\$35.72	0000424423
11/26/2018	Cynthia Boll	42783	007-01-01-30 (OTHER PERSONAL SERVICES)	\$50.00	0000424449
11/26/2018	Fridge Freeze Inc.	42783	007-01-02-41 (OTHER SUPPLIES)	\$475.00	0000424461
11/26/2018	Glaxosmithkline Financial Inc	42783	007-01-02-41 (OTHER SUPPLIES)	\$2,772.00	0000424463
11/26/2018	Mid America Clinical Labs	42783	007-01-03-11 (PROFESSIONAL SERVICES)	\$160.00	0000424508
11/26/2018	Prestige Printing Inc	42783	007-01-02-10 (OFFICE SUPPLIES)	\$661.97	0000424519
11/26/2018	Prestige Printing Inc	42783	007-01-03-31 (PRINTING & ADVERTISING)	\$883.18	0000424519
11/26/2018	Sanofi Pasteur, Inc.	42783	007-01-02-41 (OTHER SUPPLIES)	\$4,412.00	0000424526
11/26/2018	Sanofi Pasteur, Inc.	42783	007-01-02-41 (OTHER SUPPLIES)	\$2,713.29	0000424526
11/26/2018	Scott Strietelmeier	42783	007-01-03-20 (COMMUNICATION & TRANSPORT)	\$4.18	0000424528
11/26/2018	Susan Sawin	42783	007-01-01-30 (OTHER PERSONAL SERVICES)	\$50.00	0000424539
11/26/2018	The Office Shop, Inc	42783	007-01-02-10 (OFFICE SUPPLIES)	\$6.19	0000424542
11/26/2018	The Office Shop, Inc	42783	007-01-02-10 (OFFICE SUPPLIES)	\$8.57	0000424542
11/26/2018	The Office Shop, Inc	42783	007-01-02-10 (OFFICE SUPPLIES)	\$4.27	0000424542
11/26/2018	The Republic	42783	007-01-03-31 (PRINTING & ADVERTISING)	\$5.00	0000424545
11/26/2018	UPS	42783	007-01-03-21 (COMMUNICATION & TRANSPORT)	\$11.10	0000424553
Department HEALTH Total:				\$12,439.47	
Fund 007 - HEALTH DEPARTMENT Total:				\$12,439.47	
Fund: 008 - ELECTION BOARD					
Department: ELECTION					
11/26/2018	Christie Kimmerling	42783	008-01-01-18 (CANVASS/ABSENTEE BOARD)	\$275.10	0000424389
11/26/2018	Christie Kimmerling	42783	008-01-01-18 (CANVASS/ABSENTEE BOARD)	\$68.78	0000424389
11/26/2018	Cline, King & King P C	42783	008-01-03-10 (PROFESSIONAL SERVICES)	\$500.00	0000424440
11/26/2018	Haywood Printing Company, Inc.	42783	008-01-03-30 (PRINTING & ADVERTISING)	\$307.28	0000424468
11/26/2018	Haywood Printing Company, Inc.	42783	008-01-03-30 (PRINTING & ADVERTISING)	\$432.67	0000424468
11/26/2018	Mary Rigsby	42783	008-01-03-20 (COMMUNICATION & TRANSPORT)	\$30.40	0000424503
11/26/2018	Mary Rigsby	42783	008-01-01-18 (CANVASS/ABSENTEE BOARD)	\$68.78	0000424503
11/26/2018	Mary Rigsby	42783	008-01-03-20 (COMMUNICATION & TRANSPORT)	\$30.40	0000424503
11/26/2018	Mary Rigsby	42783	008-01-01-18 (CANVASS/ABSENTEE BOARD)	\$275.10	0000424503

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
11/26/2018	Microvote Corp	42783	008-01-02-20 (OPERATING SUPPLIES)	\$1,797.46	0000424507
11/26/2018	The Office Shop, Inc	42783	008-01-02-10 (OFFICE SUPPLIES)	\$162.50	0000424542
11/26/2018	The Office Shop, Inc	42783	008-01-02-10 (OFFICE SUPPLIES)	\$17.07	0000424542
11/26/2018	The Office Shop, Inc	42783	008-01-02-10 (OFFICE SUPPLIES)	\$245.31	0000424542
11/26/2018	The Republic	42783	008-01-03-30 (PRINTING & ADVERTISING)	\$229.86	0000424545
11/26/2018	The Republic	42783	008-01-03-30 (PRINTING & ADVERTISING)	\$2,475.49	0000424545
Department ELECTION Total:				<u>\$6,916.20</u>	
Fund 008 - ELECTION BOARD Total:				<u>\$6,916.20</u>	
Fund: 010 - ALCOHOL/DRUG PROGRAM					
Department:					
11/26/2018	Brad Barnes	42783	010-01-03-20 (COMMUNICATION & TRANSPORT)	\$28.12	0000424426
11/26/2018	Verizon Wireless	42783	010-01-03-20 (COMMUNICATION & TRANSPORT)	\$27.68	0000424555
Department Total:				<u>\$55.80</u>	
Fund 010 - ALCOHOL/DRUG PROGRAM Total:				<u>\$55.80</u>	
Fund: 011 - ADULT PROBATION SERVICES					
Department:					
11/26/2018	Rainbow Printing LLC	42783	011-01-02-10 (OFFICE SUPPLIES)	\$185.35	0000424522
Department Total:				<u>\$185.35</u>	
Fund 011 - ADULT PROBATION SERVICES Total:				<u>\$185.35</u>	
Fund: 015 - SURVEYOR'S CORNERSTONE PERPETU					
Department: SURVEYOR					
11/26/2018	Verizon Wireless	42783	015-01-03-20 (COMMUNICATION AND TRANSPORTATION)	\$51.59	0000424555
Department SURVEYOR Total:				<u>\$51.59</u>	
Fund 015 - SURVEYOR'S CORNERSTONE PERPETU Total:				<u>\$51.59</u>	
Fund: 016 - COMMUNITY CORRECTIONS ADULT					
Department:					
11/26/2018	Angela Purvis	42783	016-22-03-10 (Travel and Training)	\$69.00	0000424386
11/26/2018	Amber Macy	42783	016-22-03-10 (Travel and Training)	\$69.00	0000424407
11/26/2018	Angela Smith	42783	016-22-03-10 (Travel and Training)	\$69.00	0000424410
11/26/2018	Bartholomew County Treasurer	42783	016-22-02-10 (Office Supplies)	\$3,865.85	0000424417
11/26/2018	Bartholomew County Treasurer	42783	016-22-02-10 (Office Supplies)	\$5,513.55	0000424417
11/26/2018	Bartholomew County Treasurer	42783	016-22-02-10 (Office Supplies)	\$1,526.60	0000424417
11/26/2018	Centerstone	42783	016-22-03-11 (Contractual Services)	\$3,333.33	0000424429
11/26/2018	IACCAC	42783	016-22-03-10 (Travel and Training)	\$250.00	0000424472
11/26/2018	IACCAC	42783	016-22-03-10 (Travel and Training)	\$250.00	0000424472
11/26/2018	IACCAC	42783	016-22-03-10 (Travel and Training)	\$250.00	0000424472

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
11/26/2018	IACCAC	42783	016-22-03-10 (Travel and Training)	\$250.00	0000424472
11/26/2018	IACCAC	42783	016-22-03-10 (Travel and Training)	\$250.00	0000424472
11/26/2018	IACCAC	42783	016-22-03-10 (Travel and Training)	\$250.00	0000424472
Department Total:				<u>\$15,946.33</u>	
Fund 016 - COMMUNITY CORRECTIONS ADULT Total:				<u>\$15,946.33</u>	
Fund: 017 - VIP COMMISSION					
Department:					
11/26/2018	Barth Co Convention Recreation	42783	017-01-03-90 (OTHER SERVICES & CHARGES)	\$138,099.37	0000424415
Department Total:				<u>\$138,099.37</u>	
Fund 017 - VIP COMMISSION Total:				<u>\$138,099.37</u>	
Fund: 019 - LOCAL HEALTH MAINTENANCE					
Department:					
11/26/2018	Columbus Pediatric Dentistry	42783	019-01-03-10 (PROFESSIONAL SERVICES)	\$255.12	0000424443
Department Total:				<u>\$255.12</u>	
Fund 019 - LOCAL HEALTH MAINTENANCE Total:				<u>\$255.12</u>	
Fund: 022 - COMM CORR PROJECT INCOME					
Department:					
11/26/2018	Verizon Wireless	42783	022-22-03-55 (Vehicle Phone)	\$131.67	0000424555
Department Total:				<u>\$131.67</u>	
Fund 022 - COMM CORR PROJECT INCOME Total:				<u>\$131.67</u>	
Fund: 024 - DRUG FREE COMMUNITY FUND					
Department:					
11/26/2018	Ana A Hantke	42783	024-01-03-16 (BC COURT SERVICES P.R.I.M.E)	\$300.00	0000424408
11/26/2018	Family Serv. Of Barth County	42783	024-01-03-11 (BCSC YOUTH CARE FUND)	\$250.00	0000424458
Department Total:				<u>\$550.00</u>	
Fund 024 - DRUG FREE COMMUNITY FUND Total:				<u>\$550.00</u>	
Fund: 034 - Juvenile Alternatives to Detention Initiatives					
Department:					
11/26/2018	Bobbie Shake	42783	034-22-02-11 (Supplies - Programming)	\$18.34	0000424425
11/26/2018	PIP Printing	42783	034-22-02-11 (Supplies - Programming)	\$117.00	0000424516
11/26/2018	Chick-fil-A Columbus National	42783	034-22-02-11 (Supplies - Programming)	\$679.00	0000424548
Department Total:				<u>\$814.34</u>	

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund 034 - Juvenile Alternatives to Detention Initiatives Total:				\$814.34	
Fund: 112 - LIT Economic Development (County)					
Department:					
11/26/2018	Sullivan & Poore, Inc.	42783	112-01-03-31 (BUILDING IMPROVEMENTS)	\$15,590.39	0000424538
11/26/2018	Taylor Bros. Construction Co., Inc.	42783	112-01-03-31 (BUILDING IMPROVEMENTS)	\$34,900.00	0000424540
Department Total:				\$50,490.39	
Department:					
11/26/2018	Milestone Contractors L P	42783	112-06-07-06 (Co Road Improvement Projects)	\$56,652.91	0000424509
Department Total:				\$56,652.91	
Fund 112 - LIT Economic Development (County) Total:				\$107,143.30	
Fund: 117 - LIT Public Safety/Co Share Fund					
Department:					
11/26/2018	Brenda L Korte	42783	117-34-03-12 (MEDICAL & HOSPITAL)	\$892.50	0000424427
11/26/2018	Corrisoft LLC	42783	117-34-03-62 (EQUIPMENT REPAIRS)	\$165.00	0000424448
Department Total:				\$1,057.50	
Fund 117 - LIT Public Safety/Co Share Fund Total:				\$1,057.50	
Fund: 122 - STATEWIDE 911 FUND					
Department: STATEWIDE 911					
11/26/2018	AT&T	42783	122-01-03-20 (COMMUNICATION & TRANSPORT)	\$763.77	0000424411
11/26/2018	Centurylink	42783	122-01-03-20 (COMMUNICATION & TRANSPORT)	\$24.78	0000424430
11/26/2018	Indiana Office Of Technology	42783	122-01-03-20 (COMMUNICATION & TRANSPORT)	\$103.39	0000424475
Department STATEWIDE 911 Total:				\$891.94	
Fund 122 - STATEWIDE 911 FUND Total:				\$891.94	
Fund: 324 - VIOLENT OFFENDER ADMIN FUND					
Department:					
11/26/2018	SHI International Corp.	42783	324-49-49-49 (MISC. DISBURSEMENT)	\$1,301.24	0000424531
Department Total:				\$1,301.24	
Fund 324 - VIOLENT OFFENDER ADMIN FUND Total:				\$1,301.24	
Fund: 329 - PUBLIC DEFENDER SUPERIOR II					
Department: OTHER SERVICES					
11/26/2018	Whitted Law Llc	42783	329-01-03-90 (OTHER SERVICES)	\$3,627.33	0000424560
Department OTHER SERVICES Total:				\$3,627.33	

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund 329 - PUBLIC DEFENDER SUPERIOR II Total:				\$3,627.33	
Fund: 502 - PARK NON-REVERT/OPERATING					
Department: PAID W/O APPROPRIATION					
11/26/2018	Rumpke Of Indiana Inc	42783	502-49-49-49 (MISC CHARGES)	\$202.24	0000424525
11/26/2018	Rumpke Of Indiana Inc	42783	502-49-49-49 (MISC CHARGES)	(\$61.48)	0000424525
11/26/2018	Small Engines Of Seymour	42783	502-49-49-49 (MISC CHARGES)	\$2,584.35	0000424532
Department PAID W/O APPROPRIATION Total:				\$2,725.11	
Fund 502 - PARK NON-REVERT/OPERATING Total:				\$2,725.11	
Fund: 504 - RECORDER'S PERPETUATION					
Department:					
11/26/2018	Daniel Perkinson	42783	504-01-03-10 (PROFESSIONAL SERVICES)	\$34.50	0000424450
Department Total:				\$34.50	
Department: PAID W/O APPROPRIATION					
11/26/2018	Computer Systems Inc	42783	504-49-49-49 (MISC CHARGES)	\$3,441.73	0000424446
Department PAID W/O APPROPRIATION Total:				\$3,441.73	
Fund 504 - RECORDER'S PERPETUATION Total:				\$3,476.23	
Fund: 507 - IND LOCAL HEALTH DEPARTMENT TR					
Department:					
11/26/2018	Henry Schein Inc	42783	507-01-02-40 (OTHER SUPPLIES)	\$1,743.30	0000424469
11/26/2018	Henry Schein Inc	42783	507-01-02-40 (OTHER SUPPLIES)	(\$42.78)	0000424469
11/26/2018	Henry Schein Inc	42783	507-01-02-40 (OTHER SUPPLIES)	\$42.78	0000424469
11/26/2018	Prestige Printing Inc	42783	507-01-03-30 (PRINTING AND ADVERTISING)	\$345.26	0000424519
11/26/2018	Prestige Printing Inc	42783	507-01-03-30 (PRINTING AND ADVERTISING)	\$44.90	0000424519
Department Total:				\$2,133.46	
Department:					
11/26/2018	Henry Schein Inc	42783	507-02-02-40 (OTHER SUPPLIES)	\$871.92	0000424469
11/26/2018	Prestige Printing Inc	42783	507-02-03-30 (PRINTING AND ADVERTISING)	\$737.93	0000424519
11/26/2018	The Republic	42783	507-02-03-30 (PRINTING AND ADVERTISING)	\$145.00	0000424545
11/26/2018	White River Broadcasting Company	42783	507-02-03-30 (PRINTING AND ADVERTISING)	\$328.00	0000424559
Department Total:				\$2,082.85	
Fund 507 - IND LOCAL HEALTH DEPARTMENT TR Total:				\$4,216.31	
Fund: 524 - 93.747 ADULT PROTECTIVE SERVIC					
Department:					
11/26/2018	John Defler	42783	524-18-03-20 (Communication and Transportation)	\$114.76	0000424487

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
11/26/2018	Verizon Wireless	42783	524-18-03-20 (Communication and Transportation)	\$295.80	0000424555
Department Total:				<u>\$410.56</u>	
Fund 524 - 93.747 ADULT PROTECTIVE SERVIC Total:				<u>\$410.56</u>	
Fund: 675 - 93.586 COURT IMPROVEMENT GRANT					
Department:					
11/26/2018	Kathleen A Baird	42783	675-01-03-90 (OTHER SERVICES & CHARGES)	\$100.00	0000424490
Department Total:				<u>\$100.00</u>	
Fund 675 - 93.586 COURT IMPROVEMENT GRANT Total:				<u>\$100.00</u>	
Fund: 684 - 2017 REASSESSMENT FUND#0124					
Department:					
11/26/2018	GNA Assessment Professionals	42783	684-01-03-10 (PROFESSIONAL SERVICES)	\$2,467.20	0000424464
11/26/2018	GNA Assessment Professionals	42783	684-01-03-10 (PROFESSIONAL SERVICES)	\$6,780.19	0000424464
Department Total:				<u>\$9,247.39</u>	
Fund 684 - 2017 REASSESSMENT FUND#0124 Total:				<u>\$9,247.39</u>	
Fund: 809 - 93.563 PROSECUTOR PCA					
Department:					
11/26/2018	Child Support Enforcement Agency	42783	809-49-49-02 (PCA AGREEMENT 90%)	\$155.10	0000424434
Department Total:				<u>\$155.10</u>	
Fund 809 - 93.563 PROSECUTOR PCA Total:				<u>\$155.10</u>	
Fund: 810 - CELL TOWER LEASE FUND					
Department:					
11/26/2018	Kenny's Locksmithing	42783	810-01-03-15 (Repairs and Maintenance)	\$50.00	0000424492
11/26/2018	Lowe's	42783	810-01-03-15 (Repairs and Maintenance)	\$34.06	0000424500
11/26/2018	Lowe's	42783	810-01-03-15 (Repairs and Maintenance)	\$51.29	0000424500
11/26/2018	Lowe's	42783	810-01-03-15 (Repairs and Maintenance)	\$9.03	0000424500
11/26/2018	Lowe's	42783	810-01-03-15 (Repairs and Maintenance)	(\$36.88)	0000424500
11/26/2018	Lowe's	42783	810-01-03-15 (Repairs and Maintenance)	\$5.40	0000424500
11/26/2018	Lowe's	42783	810-01-03-15 (Repairs and Maintenance)	\$6.23	0000424500
11/26/2018	Lowe's	42783	810-01-03-15 (Repairs and Maintenance)	\$2,304.69	0000424500
11/26/2018	Lowe's	42783	810-01-03-15 (Repairs and Maintenance)	\$21.40	0000424500
11/26/2018	Lowe's	42783	810-01-03-15 (Repairs and Maintenance)	\$53.51	0000424500
11/26/2018	Lowe's	42783	810-01-03-15 (Repairs and Maintenance)	\$106.14	0000424500
11/26/2018	Lowe's	42783	810-01-03-15 (Repairs and Maintenance)	\$2.92	0000424500
11/26/2018	Lowe's	42783	810-01-03-15 (Repairs and Maintenance)	\$51.29	0000424500
Department Total:				<u>\$2,659.08</u>	

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund 810 - CELL TOWER LEASE FUND Total:				\$2,659.08	
Fund: 811 - 93.268 Immunization Program Fund					
Department:					
11/26/2018	Reising Radio Partners Inc	42783	811-18-03-30 (Printing and Advertising)	\$1,696.00	0000424523
11/26/2018	White River Broadcasting Company	42783	811-18-03-30 (Printing and Advertising)	\$80.00	0000424559
11/26/2018	White River Broadcasting Company	42783	811-18-03-30 (Printing and Advertising)	\$559.00	0000424559
Department Total:				\$2,335.00	
Fund 811 - 93.268 Immunization Program Fund Total:				\$2,335.00	
Grand Total:				\$771,850.95	