

Bartholomew County

Claims Register for Payment Batches

Payment Type: Checks for TRS

Check Numbers: All

Funds: 001 to 950

Check Dates: 12/10/2018 to 12/10/2018

Payment Batches: 1 to 43552

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 001 - COUNTY GENERAL					
Department: CLERK					
12/10/2018	Speedy Shred	43145	001-01-02-10 (OFFICE SUPPLIES)	\$49.00	0000424834
Department CLERK Total:				<u>\$49.00</u>	
Department: AUDITOR					
12/10/2018	Staples Bus. Adv./ Bank Of America	43145	001-02-02-10 (OFFICE SUPPLIES & PRINT)	\$11.39	0000424835
Department AUDITOR Total:				<u>\$11.39</u>	
Department: SHERIFF					
12/10/2018	Courtney Fisher	43145	001-05-03-10 (PROFESSIONAL SERVICES)	\$27.00	0000424697
12/10/2018	Zachary Morey	43145	001-05-03-10 (PROFESSIONAL SERVICES)	\$27.00	0000424703
12/10/2018	Susan Thayer Fye	43145	001-05-03-12 (MERIT BOARD)	\$360.00	0000424705
12/10/2018	Heaven Butler	43145	001-05-03-93 (FUGITIVE RET/EXTRADITION)	\$15.00	0000424707
12/10/2018	Holly Calhoun	43145	001-05-03-10 (PROFESSIONAL SERVICES)	\$27.00	0000424710
12/10/2018	Ric King	43145	001-05-03-12 (MERIT BOARD)	\$280.00	0000424716
12/10/2018	Donna Lowe	43145	001-05-03-10 (PROFESSIONAL SERVICES)	\$27.00	0000424717
12/10/2018	Steven Reed	43145	001-05-03-10 (PROFESSIONAL SERVICES)	\$36.00	0000424719
12/10/2018	Public Agency Training Council	43145	001-05-03-10 (PROFESSIONAL SERVICES)	\$295.00	0000424727
12/10/2018	Columbus Regional Health Physicians, LLC	43145	001-05-03-10 (PROFESSIONAL SERVICES)	\$261.50	0000424749
12/10/2018	D.A.R.E Indiana, Inc.	43145	001-05-03-10 (PROFESSIONAL SERVICES)	\$25.00	0000424752
12/10/2018	Dan Davis	43145	001-05-03-12 (MERIT BOARD)	\$360.00	0000424753
12/10/2018	Frank Anderson Tire Co Inc	43145	001-05-03-60 (REPAIRS & MAINTENANCE)	\$25.00	0000424763
12/10/2018	Indiana Sheriff's Assn., Inc.	43145	001-05-02-40 (OTHER SUPPLIES)	\$100.00	0000424778
12/10/2018	Interstate All Battery Ctr	43145	001-05-02-20 (OPERATING SUPPLIES)	\$31.50	0000424783
12/10/2018	Northern KY Emergency Medical Svcs	43145	001-05-02-20 (OPERATING SUPPLIES)	\$7.00	0000424814
12/10/2018	Phyllis Apple	43145	001-05-03-12 (MERIT BOARD)	\$360.00	0000424818
12/10/2018	Quill Corp.	43145	001-05-02-10 (OFFICE SUPPLIES)	\$131.96	0000424824
12/10/2018	Staples Bus. Adv./ Bank Of America	43145	001-05-02-10 (OFFICE SUPPLIES)	\$126.23	0000424835
12/10/2018	Staples Bus. Adv./ Bank Of America	43145	001-05-02-10 (OFFICE SUPPLIES)	\$110.73	0000424835
12/10/2018	Steve Shireman	43145	001-05-03-12 (MERIT BOARD)	\$320.00	0000424837
12/10/2018	Steven R Jenkins Co Inc	43145	001-05-02-40 (OTHER SUPPLIES)	\$119.95	0000424838
12/10/2018	Top Dog Car Wash	43145	001-05-03-60 (REPAIRS & MAINTENANCE)	\$987.00	0000424847
Department SHERIFF Total:				<u>\$4,059.87</u>	
Department: SURVEYOR					

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
12/10/2018	Cannon IV, Inc.	43145	001-06-02-11 (GIS SUPPLIES)	\$168.10	0000424742
Department SURVEYOR Total:				<u>\$168.10</u>	
Department: CORONER					
12/10/2018	Central IN Forensic Assoc.	43145	001-07-03-10 (PROFESSIONAL SERVICES)	\$1,708.00	0000424743
12/10/2018	National Medical services, Inc.	43145	001-07-03-10 (PROFESSIONAL SERVICES)	\$832.00	0000424812
12/10/2018	Thomas D Barrett II	43145	001-07-03-02 (CONTRACTUAL/DEPUTIES)	\$500.00	0000424844
12/10/2018	Thomas D Barrett II	43145	001-07-03-02 (CONTRACTUAL/DEPUTIES)	\$165.00	0000424845
12/10/2018	Tony Lee Kummer	43145	001-07-03-02 (CONTRACTUAL/DEPUTIES)	\$500.00	0000424846
Department CORONER Total:				<u>\$3,705.00</u>	
Department: COUNTY ASSESSOR					
12/10/2018	The Office Shop, Inc	43145	001-09-02-10 (OFFICE SUPPLIES)	\$9.52	0000424841
12/10/2018	Top Dog Car Wash	43145	001-09-03-20 (COMMUNICATION & TRANSPORT)	\$6.00	0000424847
Department COUNTY ASSESSOR Total:				<u>\$15.52</u>	
Department: DEPT OF CODE ENFORCEMENT					
12/10/2018	The Office Shop, Inc	43145	001-11-02-10 (OFFICE SUPPLIES)	\$7.46	0000424841
12/10/2018	The Office Shop, Inc	43145	001-11-02-10 (OFFICE SUPPLIES)	\$20.49	0000424841
12/10/2018	Top Dog Car Wash	43145	001-11-03-60 (REPAIRS & MAINTENANCE)	\$6.00	0000424847
Department DEPT OF CODE ENFORCEMENT Total:				<u>\$33.95</u>	
Department: COOPERATIVE EXTENSION					
12/10/2018	Alisha Allen	43145	001-23-03-20 (COMMUNICATION & TRANSPORT)	\$25.84	0000424695
12/10/2018	Elisabeth Smith	43145	001-23-02-10 (OFFICE SUPPLIES)	\$15.89	0000424699
12/10/2018	ICC Business Products	43145	001-23-02-10 (OFFICE SUPPLIES)	\$194.67	0000424776
12/10/2018	Purdue CES Ed Fund - Barth County	43145	001-23-03-90 (OTHER SERVICES & CHARGES)	\$30.00	0000424822
12/10/2018	Purdue Univ. - Coop Ext.	43145	001-23-03-90 (OTHER SERVICES & CHARGES)	\$752.86	0000424823
Department COOPERATIVE EXTENSION Total:				<u>\$1,019.26</u>	
Department: PARK BOARD					
12/10/2018	AT&T	43145	001-25-03-20 (COMMUNICATION & TRANSPORT)	\$3.71	0000424730
12/10/2018	AT&T Mobility	43145	001-25-03-20 (COMMUNICATION & TRANSPORT)	\$51.99	0000424731
Department PARK BOARD Total:				<u>\$55.70</u>	
Department: VETERANS' SERVICE					
12/10/2018	Joan Groene	43145	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000424700
12/10/2018	Marty Kildren	43145	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000424709
12/10/2018	Barkes, Weaver & Glick Funeral Home Inc	43145	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000424734
12/10/2018	Barkes, Weaver & Glick Funeral Home Inc	43145	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000424734
12/10/2018	IN Veterans Memorial Cemetery	43145	001-27-03-10 (BURIAL OF SOLDIERS)	\$100.00	0000424777
12/10/2018	The Collins Group	43145	001-27-03-90 (OTHER SERVICES & CHARGES)	\$126.36	0000424840
Department VETERANS' SERVICE Total:				<u>\$1,026.36</u>	

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Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department: WEIGHTS & MEASURES					
12/10/2018	IAIWM	43145	001-28-03-90 (OTHER SERVICES & CHARGES)	\$30.00	0000424698
12/10/2018	IAIWM	43145	001-28-03-90 (OTHER SERVICES & CHARGES)	\$90.00	0000424698
12/10/2018	PIP Printing	43145	001-28-03-30 (PRINTING & ADVERTISING)	\$226.08	0000424819
12/10/2018	The Office Shop, Inc	43145	001-28-02-10 (OFFICE SUPPLIES)	\$69.98	0000424841
12/10/2018	The Office Shop, Inc	43145	001-28-02-10 (OFFICE SUPPLIES)	\$47.79	0000424841
12/10/2018	Top Dog Car Wash	43145	001-28-03-60 (REPAIRS & MAINTENANCE)	\$10.00	0000424847
Department WEIGHTS & MEASURES Total:				\$473.85	
Department: COMMISSIONERS					
12/10/2018	AutoZone Stores LLC	43145	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$40.99	0000424732
12/10/2018	Gary McDonald	43145	001-30-03-61 (REPAIR & MAINTENANCE)	\$100.00	0000424764
12/10/2018	Gary McDonald	43145	001-30-03-61 (REPAIR & MAINTENANCE)	\$70.00	0000424764
12/10/2018	Gary McDonald	43145	001-30-03-61 (REPAIR & MAINTENANCE)	\$100.00	0000424764
12/10/2018	Interstate Battery Systems Inc	43145	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$135.31	0000424784
12/10/2018	NACO	43145	001-30-03-90 (MEMBERSHIP DUES)	\$1,536.00	0000424810
12/10/2018	Premier Ag Coop Inc	43145	001-30-02-30 (GASOLINE & OIL)	\$17,366.40	0000424821
12/10/2018	The Parts House LLC	43145	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$10.13	0000424842
12/10/2018	Universal Valuation, Inc.	43145	001-30-03-01 (CONSULTANT SERVICES)	\$615.00	0000424852
Department COMMISSIONERS Total:				\$19,973.83	
Department: MAINTENANCE DEPT					
12/10/2018	John Maley	43145	001-31-03-20 (COMMUNICATION & TRANSPORT)	\$72.96	0000424714
12/10/2018	John Maley	43145	001-31-03-90 (OTHER SERVICES & CHARGES)	\$36.30	0000424721
12/10/2018	Burts Termite & Pest Control Inc	43145	001-31-03-60 (REPAIR & MAINTENANCE)	\$35.00	0000424741
12/10/2018	Burts Termite & Pest Control Inc	43145	001-31-03-60 (REPAIR & MAINTENANCE)	\$26.00	0000424741
12/10/2018	Burts Termite & Pest Control Inc	43145	001-31-03-60 (REPAIR & MAINTENANCE)	\$75.00	0000424741
12/10/2018	Burts Termite & Pest Control Inc	43145	001-31-03-60 (REPAIR & MAINTENANCE)	\$75.00	0000424741
12/10/2018	Burts Termite & Pest Control Inc	43145	001-31-03-60 (REPAIR & MAINTENANCE)	\$75.00	0000424741
12/10/2018	Columbus Hose & Fittings	43145	001-31-02-30 (REPAIR & MAINTENANCE)	\$54.00	0000424748
12/10/2018	John A Becker Company	43145	001-31-02-20 (OPERATING SUPPLIES)	\$14.10	0000424789
12/10/2018	John Deere Financial	43145	001-31-02-60 (MAINTENANCE UNIFORMS)	\$237.92	0000424791
12/10/2018	John Deere Financial	43145	001-31-02-40 (OTHER SUPPLIES)	\$18.98	0000424791
12/10/2018	John Deere Financial	43145	001-31-03-60 (REPAIR & MAINTENANCE)	\$228.89	0000424791
12/10/2018	Kenny Glass Inc	43145	001-31-02-30 (REPAIR & MAINTENANCE)	\$60.51	0000424795
12/10/2018	Kinney Paper & Chemical Co Inc	43145	001-31-02-20 (OPERATING SUPPLIES)	\$60.36	0000424796
12/10/2018	Kirby Risk Corporation	43145	001-31-02-30 (REPAIR & MAINTENANCE)	\$28.18	0000424797
12/10/2018	Menard, Inc.	43145	001-31-02-30 (REPAIR & MAINTENANCE)	\$49.54	0000424805
12/10/2018	Menard, Inc.	43145	001-31-02-30 (REPAIR & MAINTENANCE)	\$119.98	0000424805
12/10/2018	South Central Co Inc	43145	001-31-02-30 (REPAIR & MAINTENANCE)	\$24.27	0000424833
12/10/2018	South Central Co Inc	43145	001-31-03-60 (REPAIR & MAINTENANCE)	\$1,132.84	0000424833
12/10/2018	South Central Co Inc	43145	001-31-03-60 (REPAIR & MAINTENANCE)	\$5.40	0000424833
12/10/2018	South Central Co Inc	43145	001-31-02-30 (REPAIR & MAINTENANCE)	\$39.58	0000424833
12/10/2018	The Parts House LLC	43145	001-31-02-30 (REPAIR & MAINTENANCE)	\$41.99	0000424843
Department MAINTENANCE DEPT Total:				\$2,511.80	

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department: JAIL					
12/10/2018	Advanced Corr. Healthcare, Inc	43145	001-32-03-10 (PROFESSIONAL SERVICES)	\$507.23	0000424726
12/10/2018	Burts Termite & Pest Control Inc	43145	001-32-03-60 (REPAIRS & MAINTENANCE)	\$220.00	0000424741
12/10/2018	Dunlap & Co Inc	43145	001-32-03-60 (REPAIRS & MAINTENANCE)	\$75.00	0000424758
12/10/2018	Grass Luvers, Inc	43145	001-32-04-41 (WORK CREW EXPENSES)	(\$31.70)	0000424769
12/10/2018	Grass Luvers, Inc	43145	001-32-04-41 (WORK CREW EXPENSES)	\$362.79	0000424769
12/10/2018	Grass Luvers, Inc	43145	001-32-04-41 (WORK CREW EXPENSES)	\$424.28	0000424769
12/10/2018	Hillyard Inc	43145	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$1,657.27	0000424773
12/10/2018	Hillyard Inc	43145	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$1,615.00	0000424773
12/10/2018	Hobart	43145	001-32-03-61 (JAIL REPAIRS)	\$323.53	0000424774
12/10/2018	John A Becker Company	43145	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$68.44	0000424789
12/10/2018	John A Becker Company	43145	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$75.37	0000424789
12/10/2018	Klosterman Baking Company	43145	001-32-03-90 (OTHER SERVICES & CHARGES)	\$374.05	0000424798
12/10/2018	Klosterman Baking Company	43145	001-32-03-90 (OTHER SERVICES & CHARGES)	\$465.11	0000424798
12/10/2018	Laundry One LLC	43145	001-32-03-61 (JAIL REPAIRS)	\$321.11	0000424799
12/10/2018	Menard, Inc.	43145	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$23.41	0000424805
12/10/2018	Menard, Inc.	43145	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$59.50	0000424805
12/10/2018	OJS Building Svcs., Inc	43145	001-32-03-60 (REPAIRS & MAINTENANCE)	\$125.00	0000424816
12/10/2018	Safeguard Business Systems	43145	001-32-03-30 (PRINTING & ADVERTISING)	\$140.43	0000424828
12/10/2018	Steven R Jenkins Co Inc	43145	001-32-02-40 (OTHER SUPPLIES)	\$12.99	0000424838
12/10/2018	Treasurer Of State	43145	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$650.00	0000424848
Department JAIL Total:				<u>\$7,468.81</u>	
Department: E911 OPERATIONS CENTER					
12/10/2018	The Office Shop, Inc	43145	001-33-02-10 (OFFICE SUPPLIES)	\$414.79	0000424841
Department E911 OPERATIONS CENTER Total:				<u>\$414.79</u>	
Department: CIRCUIT COURT					
12/10/2018	Christopher L Clerc	43145	001-36-03-01 (PUBLIC DEFENDERS)	\$3,627.34	0000424744
12/10/2018	Darlene Macy	43145	001-36-03-90 (OTHER SERVICES & CHARGES)	\$320.00	0000424755
12/10/2018	Donald S Edwards	43145	001-36-03-01 (PUBLIC DEFENDERS)	\$3,627.34	0000424757
12/10/2018	Heather Schuh-Ogle	43145	001-36-03-01 (PUBLIC DEFENDERS)	\$3,627.34	0000424771
12/10/2018	Indiana University Psychiatric Assoc	43145	001-36-03-90 (OTHER SERVICES & CHARGES)	\$1,350.00	0000424779
12/10/2018	Michael P. Dearth	43145	001-36-03-01 (PUBLIC DEFENDERS)	\$3,627.34	0000424807
12/10/2018	Staples Bus. Adv./ Bank Of America	43145	001-36-02-10 (OFFICE SUPPLIES)	\$7.56	0000424835
12/10/2018	West Payment Ctr Inc	43145	001-36-02-10 (OFFICE SUPPLIES)	\$782.35	0000424854
Department CIRCUIT COURT Total:				<u>\$16,969.27</u>	
Department: SUPERIOR COURT I					
12/10/2018	Janet K Lancaster	43145	001-37-03-90 (OTHER SERVICES & CHARGES)	\$120.00	0000424786
12/10/2018	Michael P. Dearth	43145	001-37-03-10 (PROFESSIONAL SERVICES)	\$2,000.00	0000424807
12/10/2018	Teresa Million	43145	001-37-03-90 (OTHER SERVICES & CHARGES)	\$155.00	0000424839
12/10/2018	Teresa Million	43145	001-37-03-90 (OTHER SERVICES & CHARGES)	\$250.00	0000424839
Department SUPERIOR COURT I Total:				<u>\$2,525.00</u>	

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department: SUPERIOR COURT II					
12/10/2018	Rainbow Printing LLC	43145	001-38-02-10 (OFFICE SUPPLIES)	\$519.00	0000424825
12/10/2018	Shred-It USA LLC	43145	001-38-03-90 (OTHER SERVICES & CHARGES)	\$78.88	0000424831
12/10/2018	The Office Shop, Inc	43145	001-38-02-10 (OFFICE SUPPLIES)	\$71.78	0000424841
12/10/2018	The Office Shop, Inc	43145	001-38-02-10 (OFFICE SUPPLIES)	\$113.14	0000424841
12/10/2018	West Payment Ctr Inc	43145	001-38-03-90 (OTHER SERVICES & CHARGES)	\$132.00	0000424854
Department SUPERIOR COURT II Total:				\$914.80	
Department:					
12/10/2018	Corrisoft LLC	43145	001-41-03-10 (TRAINING, CONTRACTS, & MATERIAL)	\$900.00	0000424751
12/10/2018	Earthlink Business	43145	001-41-03-21 (PHONE CARRIER SERVICE)	\$40.78	0000424759
12/10/2018	Information & Records Assn	43145	001-41-03-10 (TRAINING, CONTRACTS, & MATERIAL)	\$2,684.00	0000424782
12/10/2018	Jim Gordon Inc	43145	001-41-04-40 (REPAIRS & REPLACEMENTS)	\$318.00	0000424788
12/10/2018	Menard, Inc.	43145	001-41-04-42 (CABLING & MISC WIRING SUPPLIES)	\$80.05	0000424805
12/10/2018	Windstream Corporation	43145	001-41-03-10 (TRAINING, CONTRACTS, & MATERIAL)	\$165.04	0000424855
12/10/2018	Windstream Corporation	43145	001-41-03-20 (PHONE SYSTEM LEASE)	\$6,830.40	0000424855
Department Total:				\$11,018.27	
Department: PAID W/O APPROPRIATION					
12/10/2018	Russell Family PTSNP	43145	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$1,812.88	0000424694
12/10/2018	Russell Family PTSNP	43145	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$194.50	0000424696
12/10/2018	Jaquess Inc	43145	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$27.12	0000424704
12/10/2018	Russell Family PTSNP	43145	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$1,943.14	0000424706
12/10/2018	Russell Family PTSNP	43145	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$631.98	0000424708
12/10/2018	Russell Family PTSNP	43145	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$197.66	0000424713
12/10/2018	Russell Family PTSNP	43145	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$589.60	0000424715
12/10/2018	Russell Family PTSNP	43145	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$599.10	0000424718
12/10/2018	Russell Family PTSNP	43145	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$208.49	0000424720
12/10/2018	Heritage Aggregates LLC	43145	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$3,292.34	0000424722
12/10/2018	Russell Family PTSNP	43145	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$1,842.07	0000424723
12/10/2018	Bartholomew County Treasurer	43145	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$345.30	0000424736
12/10/2018	Bartholomew County Treasurer	43145	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$109.95	0000424736
12/10/2018	Bartholomew County Treasurer	43145	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$346.18	0000424736
12/10/2018	First Financial Bank Trust Department	43145	001-49-49-11 (SHERIFF PENSION TRUST)	\$10,565.80	0000424762
Department PAID W/O APPROPRIATION Total:				\$22,706.11	
Fund 001 - COUNTY GENERAL Total:				\$95,120.68	
Fund: 002 - HIGHWAY					
Department: CONSTRUCT & RECONSTRUCT					
12/10/2018	John Deere Financial	43145	002-03-04-60 (INFRA-STRUCTURES)	\$67.99	0000424792
12/10/2018	Milestone Contractors L P	43145	002-03-04-60 (INFRA-STRUCTURES)	\$42,488.05	0000424808
12/10/2018	Milestone Contractors L P	43145	002-03-04-60 (INFRA-STRUCTURES)	\$43,666.65	0000424809
12/10/2018	Sealmaster Indianapolis	43145	002-03-04-60 (INFRA-STRUCTURES)	\$7,200.00	0000424829

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department CONSTRUCT & RECONSTRUCT Total:				\$93,422.69	
Department: GENERAL & UNDISTRIBUTED					
12/10/2018	Airgas USA, LLC	43145	002-04-03-73 (EQUIPMENT RENTAL)	\$41.34	0000424729
12/10/2018	Barth Co Solid Waste District	43145	002-04-03-93 (WASTE MANAGEMENT)	\$25.30	0000424735
12/10/2018	Barth Co Solid Waste District	43145	002-04-03-93 (WASTE MANAGEMENT)	\$28.60	0000424735
12/10/2018	Cintas	43145	002-04-03-94 (UNIFORMS)	\$467.63	0000424745
12/10/2018	Cintas	43145	002-04-03-94 (UNIFORMS)	\$534.60	0000424745
12/10/2018	Cliff Dickehut	43145	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$461.53	0000424747
12/10/2018	Columbus Hose & Fittings	43145	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$19.28	0000424748
12/10/2018	Eudy Sales & Service	43145	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	(\$61.74)	0000424760
12/10/2018	Eudy Sales & Service	43145	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$143.90	0000424760
12/10/2018	Eudy Sales & Service	43145	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$74.81	0000424760
12/10/2018	Industrial Hydraulics, Inc.	43145	002-04-03-63 (REPAIRS ROAD EQUIPMENT)	\$436.74	0000424780
12/10/2018	Industrial Hydraulics, Inc.	43145	002-04-03-63 (REPAIRS ROAD EQUIPMENT)	\$1,292.83	0000424780
12/10/2018	Industrial Hydraulics, Inc.	43145	002-04-03-63 (REPAIRS ROAD EQUIPMENT)	\$897.50	0000424780
12/10/2018	Industrial Hydraulics, Inc.	43145	002-04-03-63 (REPAIRS ROAD EQUIPMENT)	\$296.20	0000424780
12/10/2018	Industrial Hydraulics, Inc.	43145	002-04-03-63 (REPAIRS ROAD EQUIPMENT)	\$897.50	0000424780
12/10/2018	Industrial Hydraulics, Inc.	43145	002-04-03-63 (REPAIRS ROAD EQUIPMENT)	\$3,694.29	0000424780
12/10/2018	Industrial Hydraulics, Inc.	43145	002-04-03-63 (REPAIRS ROAD EQUIPMENT)	\$1,949.27	0000424780
12/10/2018	Industrial Hydraulics, Inc.	43145	002-04-03-63 (REPAIRS ROAD EQUIPMENT)	\$1,637.86	0000424780
12/10/2018	John Deere Financial	43145	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$19.99	0000424792
12/10/2018	Napa Auto Parts	43145	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$261.84	0000424811
12/10/2018	Ohio Valley Ag LLC	43145	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$47.29	0000424815
12/10/2018	Pomp's Tire Service Inc.	43145	002-04-02-22 (TIRES & TUBES)	\$1,189.96	0000424820
12/10/2018	Pomp's Tire Service Inc.	43145	002-04-02-22 (TIRES & TUBES)	\$120.02	0000424820
12/10/2018	Pomp's Tire Service Inc.	43145	002-04-02-22 (TIRES & TUBES)	\$278.29	0000424820
12/10/2018	Pomp's Tire Service Inc.	43145	002-04-02-22 (TIRES & TUBES)	\$779.44	0000424820
12/10/2018	Premier Ag Coop Inc	43145	002-04-02-21 (GAS, OIL & LUBRICANTS)	\$2,706.72	0000424821
12/10/2018	Reading Equipment & Distribution LLC	43145	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$45.70	0000424826
12/10/2018	Shirk's International	43145	002-04-03-63 (REPAIRS ROAD EQUIPMENT)	\$344.87	0000424830
12/10/2018	The Parts House LLC	43145	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$30.00	0000424843
12/10/2018	The Parts House LLC	43145	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$18.56	0000424843
12/10/2018	Top Dog Car Wash	43145	002-04-03-91 (GENERAL SERVICES)	\$30.00	0000424847
Department GENERAL & UNDISTRIBUTED Total:				\$18,710.12	
Fund 002 - HIGHWAY Total:				\$112,132.81	
Fund: 003 - LOCAL ROADS AND STREETS					
Department: SUPPLIES					
12/10/2018	U S Aggregates, Inc	43145	003-02-02-31 (STONE)	\$1,499.68	0000424849
12/10/2018	U S Aggregates, Inc	43145	003-02-02-31 (STONE)	\$139.21	0000424849
Department SUPPLIES Total:				\$1,638.89	
Fund 003 - LOCAL ROADS AND STREETS Total:				\$1,638.89	

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 004 - CUMULATIVE BRIDGE					
Department: BRIDGE					
12/10/2018	USI, Inc	43145	004-01-40-66 (Bridge #66 on CR 900E)	\$17,740.40	0000424853
Department BRIDGE Total:				<u>\$17,740.40</u>	
Department: MAINTENANCE & REPAIR					
12/10/2018	Civilcon Inc.	43145	004-02-02-34 (BRIDGE SUPPLIES)	\$47,607.98	0000424746
12/10/2018	Civilcon Inc.	43145	004-02-02-34 (BRIDGE SUPPLIES)	\$2,235.04	0000424746
12/10/2018	Civilcon Inc.	43145	004-02-02-34 (BRIDGE SUPPLIES)	\$707.00	0000424746
12/10/2018	Civilcon Inc.	43145	004-02-02-34 (BRIDGE SUPPLIES)	\$1,951.40	0000424746
12/10/2018	Civilcon Inc.	43145	004-02-03-91 (CONTRACTUAL SERVICES)	\$6,800.00	0000424746
12/10/2018	Civilcon Inc.	43145	004-02-03-91 (CONTRACTUAL SERVICES)	\$4,650.00	0000424746
12/10/2018	United Consulting Engineers Inc	43145	004-02-03-91 (CONTRACTUAL SERVICES)	\$6,693.45	0000424851
Department MAINTENANCE & REPAIR Total:				<u>\$70,644.87</u>	
Fund 004 - CUMULATIVE BRIDGE Total:				<u>\$88,385.27</u>	
Fund: 007 - HEALTH DEPARTMENT					
Department: HEALTH					
12/10/2018	Aaron Sanders	43145	007-01-03-90 (OTHER SERVICES & CHARGES)	\$10.35	0000424724
12/10/2018	Bartholomew County Treasurer	43145	007-01-02-20 (OPERATING SUPPLIES)	\$611.34	0000424737
12/10/2018	Beth Lewis	43145	007-01-03-20 (COMMUNICATION & TRANSPORT)	\$34.20	0000424738
12/10/2018	Glaxosmithkline Financial Inc	43145	007-01-02-41 (OTHER SUPPLIES)	\$2,349.00	0000424766
12/10/2018	Henry Schein Inc	43145	007-01-02-41 (OTHER SUPPLIES)	\$379.26	0000424772
12/10/2018	Henry Schein Inc	43145	007-01-02-41 (OTHER SUPPLIES)	\$773.27	0000424772
12/10/2018	Infobind Systems, Inc.	43145	007-01-02-20 (OPERATING SUPPLIES)	\$668.68	0000424781
12/10/2018	Jim Gordon Inc	43145	007-01-03-60 (REPAIR & MAINTENANCE)	\$120.95	0000424788
12/10/2018	Matthew Galbraith	43145	007-01-03-90 (OTHER SERVICES & CHARGES)	\$10.35	0000424803
12/10/2018	McKesson Medical-Surgical Inc.	43145	007-01-02-41 (OTHER SUPPLIES)	\$39.46	0000424804
12/10/2018	Merck Sharp & Dohme Corp	43145	007-01-02-41 (OTHER SUPPLIES)	\$3,855.64	0000424806
12/10/2018	The Office Shop, Inc	43145	007-01-02-41 (OTHER SUPPLIES)	\$122.24	0000424841
12/10/2018	Top Dog Car Wash	43145	007-01-03-11 (PROFESSIONAL SERVICES)	\$6.00	0000424847
Department HEALTH Total:				<u>\$8,980.74</u>	
Fund 007 - HEALTH DEPARTMENT Total:				<u>\$8,980.74</u>	
Fund: 008 - ELECTION BOARD					
Department: ELECTION					
12/10/2018	James W Holland	43145	008-01-03-20 (COMMUNICATION & TRANSPORT)	\$19.76	0000424785
12/10/2018	Jay Phelps	43145	008-01-03-20 (COMMUNICATION & TRANSPORT)	\$37.77	0000424787
Department ELECTION Total:				<u>\$57.53</u>	
Fund 008 - ELECTION BOARD Total:				<u>\$57.53</u>	

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 010 - ALCOHOL/DRUG PROGRAM					
Department:					
12/10/2018	National Test Systems	43145	010-01-03-11 (URINE DRUG SCREENS)	\$2,895.00	0000424813
12/10/2018	National Test Systems	43145	010-01-03-11 (URINE DRUG SCREENS)	\$40.00	0000424813
12/10/2018	Redwood Biotech	43145	010-01-03-11 (URINE DRUG SCREENS)	\$2,526.55	0000424827
12/10/2018	The Office Shop, Inc	43145	010-01-02-10 (OFFICE SUPPLIES)	\$9.69	0000424841
Department Total:				<u>\$5,471.24</u>	
Fund 010 - ALCOHOL/DRUG PROGRAM Total:				<u>\$5,471.24</u>	
Fund: 022 - COMM CORR PROJECT INCOME					
Department:					
12/10/2018	Jason Johnson	43145	022-22-03-10 (Professional Services)	\$11.00	0000424712
12/10/2018	B I, Inc.	43145	022-22-03-60 (Repaires and Maintenance)	\$416.50	0000424733
12/10/2018	Rainbow Printing LLC	43145	022-22-02-10 (Office Supplies)	\$43.00	0000424825
12/10/2018	Uline, Inc.	43145	022-22-02-10 (Office Supplies)	\$84.00	0000424850
12/10/2018	Uline, Inc.	43145	022-22-02-10 (Office Supplies)	\$19.83	0000424850
Department Total:				<u>\$574.33</u>	
Fund 022 - COMM CORR PROJECT INCOME Total:				<u>\$574.33</u>	
Fund: 024 - DRUG FREE COMMUNITY FUND					
Department:					
12/10/2018	Nathan Walsh	43145	024-01-03-11 (BCSC YOUTH CARE FUND)	\$165.00	0000424701
Department Total:				<u>\$165.00</u>	
Fund 024 - DRUG FREE COMMUNITY FUND Total:				<u>\$165.00</u>	
Fund: 034 - Juvenile Alternatives to Detention Initiatives					
Department:					
12/10/2018	Bobbie Shake	43145	034-22-02-10 (Supples - Coordination)	\$34.73	0000424739
12/10/2018	Bobbie Shake	43145	034-22-02-10 (Supples - Coordination)	\$25.00	0000424739
12/10/2018	Heather Mollo	43145	034-22-02-10 (Supples - Coordination)	\$25.00	0000424770
12/10/2018	Heather Mollo	43145	034-22-02-10 (Supples - Coordination)	\$45.83	0000424770
Department Total:				<u>\$130.56</u>	
Fund 034 - Juvenile Alternatives to Detention Initiatives Total:				<u>\$130.56</u>	
Fund: 037 - Thrive Alliance Guardianship Program					
Department:					
12/10/2018	Aging & Community Service Inc	43145	037-03-03-10 (Professional Services)	\$9,281.04	0000424728
Department Total:				<u>\$9,281.04</u>	

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund 037 - Thrive Alliance Guardianship Program Total:				\$9,281.04	
Fund: 112 - LIT Economic Development (County)					
Department:					
12/10/2018	Gehring Underground Inc.	43145	112-06-07-06 (Co Road Improvement Projects)	\$8,325.00	0000424765
12/10/2018	Milestone Contractors L P	43145	112-06-07-06 (Co Road Improvement Projects)	\$66,907.88	0000424808
12/10/2018	U S Aggregates, Inc	43145	112-06-07-06 (Co Road Improvement Projects)	\$4,746.52	0000424849
Department Total:				\$79,979.40	
Fund 112 - LIT Economic Development (County) Total:				\$79,979.40	
Fund: 117 - LIT Public Safety/Co Share Fund					
Department:					
12/10/2018	Holly Harris	43145	117-34-03-22 (POSTAGE)	\$13.68	0000424711
12/10/2018	Brenda L Korte	43145	117-34-03-12 (MEDICAL & HOSPITAL)	\$892.50	0000424740
12/10/2018	Johnson County Treasurer	43145	117-34-03-10 (PROFESSIONAL SERVICES)	\$600.00	0000424793
12/10/2018	Linda D Frazee	43145	117-34-03-94 (HAIRCUTS)	\$45.00	0000424800
12/10/2018	Stericycle Inc	43145	117-34-02-70 (MEDICAL & DENTAL SUPPLIES)	\$55.41	0000424836
Department Total:				\$1,606.59	
Fund 117 - LIT Public Safety/Co Share Fund Total:				\$1,606.59	
Fund: 122 - STATEWIDE 911 FUND					
Department: STATEWIDE 911					
12/10/2018	Julie A Pierce	43145	122-01-03-10 (PROFESSIONAL SERVICES)	\$39.52	0000424794
12/10/2018	The Office Shop, Inc	43145	122-01-02-10 (Operating Supplies)	\$565.20	0000424841
Department STATEWIDE 911 Total:				\$604.72	
Fund 122 - STATEWIDE 911 FUND Total:				\$604.72	
Fund: 502 - PARK NON-REVERT/OPERATING					
Department: PAID W/O APPROPRIATION					
12/10/2018	Fe Moran Security Solutions	43145	502-49-49-49 (MISC CHARGES)	\$154.33	0000424761
12/10/2018	John Deere Financial	43145	502-49-49-49 (MISC CHARGES)	\$139.96	0000424790
12/10/2018	Matlock Plumbing	43145	502-49-49-49 (MISC CHARGES)	\$183.50	0000424802
12/10/2018	Menard, Inc.	43145	502-49-49-49 (MISC CHARGES)	\$12.99	0000424805
12/10/2018	Pete Grimm	43145	502-49-49-49 (MISC CHARGES)	\$30.00	0000424817
12/10/2018	Pete Grimm	43145	502-49-49-49 (MISC CHARGES)	\$240.00	0000424817
12/10/2018	Pete Grimm	43145	502-49-49-49 (MISC CHARGES)	\$240.00	0000424817
12/10/2018	Small Engines Of Seymour	43145	502-49-49-49 (MISC CHARGES)	\$34.96	0000424832
Department PAID W/O APPROPRIATION Total:				\$1,035.74	
Fund 502 - PARK NON-REVERT/OPERATING Total:				\$1,035.74	

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 504 - RECORDER'S PERPETUATION					
Department:					
12/10/2018	Daniel Perkinson	43145	504-01-03-10 (PROFESSIONAL SERVICES)	\$172.50	0000424754
Department Total:				<u>\$172.50</u>	
Department: PAID W/O APPROPRIATION					
12/10/2018	Computer Systems Inc	43145	504-49-49-49 (MISC CHARGES)	\$180.00	0000424750
Department PAID W/O APPROPRIATION Total:				<u>\$180.00</u>	
Fund 504 - RECORDER'S PERPETUATION Total:				<u>\$352.50</u>	
Fund: 507 - IND LOCAL HEALTH DEPARTMENT TR					
Department:					
12/10/2018	AT&T Mobility	43145	507-02-03-20 (Communication and Transportation)	\$51.99	0000424731
12/10/2018	Henry Schein Inc	43145	507-02-02-40 (OTHER SUPPLIES)	\$100.68	0000424772
12/10/2018	Henry Schein Inc	43145	507-02-02-40 (OTHER SUPPLIES)	\$1,468.55	0000424772
Department Total:				<u>\$1,621.22</u>	
Fund 507 - IND LOCAL HEALTH DEPARTMENT TR Total:				<u>\$1,621.22</u>	
Fund: 511 - FIRE ARMS TRAINING					
Department: PAID W/O APPROPRIATION					
12/10/2018	State of Indiana, LESO Program	43145	511-49-49-49 (MISC CHARGES)	\$200.00	0000424702
12/10/2018	Acme Sports Inc	43145	511-49-49-49 (MISC CHARGES)	\$1,364.11	0000424725
Department PAID W/O APPROPRIATION Total:				<u>\$1,564.11</u>	
Fund 511 - FIRE ARMS TRAINING Total:				<u>\$1,564.11</u>	
Fund: 525 - DONATION FUND					
Department: PAID W/O APPROPRIATION					
12/10/2018	Link Fulp	43145	525-49-49-01 (HEALTH DEPARTMENT)	\$60.00	0000424801
Department PAID W/O APPROPRIATION Total:				<u>\$60.00</u>	
Fund 525 - DONATION FUND Total:				<u>\$60.00</u>	
Fund: 684 - 2017 REASSESSMENT FUND#0124					
Department:					
12/10/2018	GNA Assessment Professionals	43145	684-01-03-10 (PROFESSIONAL SERVICES)	\$6,522.13	0000424767
12/10/2018	GNA Assessment Professionals	43145	684-01-03-10 (PROFESSIONAL SERVICES)	\$3,364.58	0000424767
12/10/2018	ICAA	43145	684-01-03-90 (OTHER SERVICES AND CHARGES)	\$714.39	0000424775
Department Total:				<u>\$10,601.10</u>	

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund 684 - 2017 REASSESSMENT FUND#0124 Total:				\$10,601.10	
Fund: 726 - Bartholomew Co. Pretrial II					
Department:					
12/10/2018	Dennis M Stark	43145	726-01-03-10 (Professional Services)	\$861.50	0000424756
Department Total:				<u>\$861.50</u>	
Fund 726 - Bartholomew Co. Pretrial II Total:				<u>\$861.50</u>	
Fund: 811 - 93.268 Immunization Program Fund					
Department:					
12/10/2018	Good Shepherd Radio, Inc.	43145	811-18-03-30 (Printing and Advertising)	\$250.00	0000424768
Department Total:				<u>\$250.00</u>	
Fund 811 - 93.268 Immunization Program Fund Total:				<u>\$250.00</u>	
Grand Total:				<u><u>\$420,474.97</u></u>	