

Bartholomew County

Claims Register for Payment Batches

Payment Type: Checks for TRS

Check Numbers: All

Funds: 001 to 950

Check Dates: 12/26/2018 to 12/26/2018

Payment Batches: 1 to 44155

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 001 - COUNTY GENERAL					
Department: CLERK					
12/26/2018	Jay Phelps	43595	001-01-03-20 (COMMUNICATION & TRANSPORT)	\$47.12	0000424992
12/26/2018	Jay Phelps	43595	001-01-03-20 (COMMUNICATION & TRANSPORT)	\$35.42	0000424992
12/26/2018	Lowe's	43595	001-01-03-60 (REPAIRS & MAINTENANCE)	\$53.00	0000425015
12/26/2018	Prestige Printing Inc	43595	001-01-03-30 (PRINTING & ADVERTISING)	\$179.82	0000425049
12/26/2018	The Kroot Corporation	43595	001-01-03-60 (REPAIRS & MAINTENANCE)	\$2,632.72	0000425090
12/26/2018	The Office Shop, Inc	43595	001-01-02-10 (OFFICE SUPPLIES)	\$305.66	0000425091
12/26/2018	The Office Shop, Inc	43595	001-01-02-10 (OFFICE SUPPLIES)	\$443.05	0000425091
12/26/2018	Ind Clerk's Assn.	44134	001-01-03-90 (OTHER SERVICES & CHARGES)	\$745.00	0000425134
12/26/2018	Lowe's	44134	001-01-03-60 (REPAIRS & MAINTENANCE)	\$12.88	0000425139
12/26/2018	Lowe's	44134	001-01-03-60 (REPAIRS & MAINTENANCE)	\$19.90	0000425139
12/26/2018	Lowe's	44134	001-01-03-60 (REPAIRS & MAINTENANCE)	\$7.59	0000425139
12/26/2018	Lowe's	44134	001-01-03-60 (REPAIRS & MAINTENANCE)	\$6.80	0000425139
12/26/2018	Lowe's	44134	001-01-03-60 (REPAIRS & MAINTENANCE)	\$11.34	0000425139
12/26/2018	Menard, Inc.	44134	001-01-03-60 (REPAIRS & MAINTENANCE)	\$288.92	0000425140
12/26/2018	Menard, Inc.	44134	001-01-03-60 (REPAIRS & MAINTENANCE)	\$387.32	0000425140
12/26/2018	Menard, Inc.	44134	001-01-03-60 (REPAIRS & MAINTENANCE)	\$4.49	0000425140
12/26/2018	The Office Shop, Inc	44134	001-01-02-10 (OFFICE SUPPLIES)	\$235.99	0000425147
Department CLERK Total:				\$5,417.02	
Department: AUDITOR					
12/26/2018	SEH of Indiana, LLC	43595	001-02-03-10 (PROFESSIONAL SERVICES)	\$2,797.97	0000425068
12/26/2018	U S Postal Service/ Cmrs-Poc	43595	001-02-03-20 (COMMUNICATION & TRANSPORT)	\$207.23	0000425108
12/26/2018	U S Postal Service/ Cmrs-Poc	43595	001-02-03-20 (COMMUNICATION & TRANSPORT)	\$234.45	0000425108
12/26/2018	U S Postal Service/ Cmrs-Poc	43595	001-02-03-20 (COMMUNICATION & TRANSPORT)	\$428.53	0000425108
12/26/2018	U S Postal Service/ Cmrs-Poc	43595	001-02-03-20 (COMMUNICATION & TRANSPORT)	\$259.89	0000425108
12/26/2018	U S Postal Service/ Cmrs-Poc	43595	001-02-03-20 (COMMUNICATION & TRANSPORT)	\$250.49	0000425108
Department AUDITOR Total:				\$4,178.56	
Department: TREASURER					
12/26/2018	The Office Shop, Inc	44134	001-03-02-10 (OFFICE SUPPLIES)	(\$120.95)	0000425147
12/26/2018	The Office Shop, Inc	44134	001-03-02-10 (OFFICE SUPPLIES)	\$371.59	0000425147
Department TREASURER Total:				\$250.64	
Department: SHERIFF					

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Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
12/26/2018	Chad Swank	43595	001-05-03-10 (PROFESSIONAL SERVICES)	\$87.00	0000424880
12/26/2018	Jessica Pendleton	43595	001-05-03-10 (PROFESSIONAL SERVICES)	\$45.00	0000424881
12/26/2018	Brandon Slate	43595	001-05-03-10 (PROFESSIONAL SERVICES)	\$44.00	0000424882
12/26/2018	Matt Myers	43595	001-05-03-10 (PROFESSIONAL SERVICES)	\$44.00	0000424888
12/26/2018	Tyler Stillabower	43595	001-05-03-10 (PROFESSIONAL SERVICES)	\$9.00	0000424890
12/26/2018	Kaleigh Morey	43595	001-05-03-10 (PROFESSIONAL SERVICES)	\$9.00	0000424892
12/26/2018	Chris Lane	43595	001-05-03-10 (PROFESSIONAL SERVICES)	\$44.00	0000424893
12/26/2018	Sandy Capes	43595	001-05-03-10 (PROFESSIONAL SERVICES)	\$9.00	0000424894
12/26/2018	James Oldham	43595	001-05-03-10 (PROFESSIONAL SERVICES)	\$9.00	0000424901
12/26/2018	Associated Sales & Bag Company	43595	001-05-02-20 (OPERATING SUPPLIES)	\$346.69	0000424914
12/26/2018	Beck Rocker, P.C.	43595	001-05-03-11 (LEGAL SERVICES)	\$9,110.87	0000424926
12/26/2018	Columbus Police Dept.	43595	001-05-03-91 (CRIMINAL INVESTIGATION)	\$1,075.54	0000424945
12/26/2018	Columbus Regional Health Physicians, LLC	43595	001-05-03-10 (PROFESSIONAL SERVICES)	\$31.50	0000424946
12/26/2018	Emergency Radio Service LLC	43595	001-05-04-40 (MACHINERY & EQUIPMENT)	\$209.00	0000424958
12/26/2018	Emergency Radio Service LLC	43595	001-05-03-60 (REPAIRS & MAINTENANCE)	\$116.00	0000424958
12/26/2018	Frank Anderson Tire Co Inc	43595	001-05-03-60 (REPAIRS & MAINTENANCE)	\$25.00	0000424965
12/26/2018	Frank Anderson Tire Co Inc	43595	001-05-03-60 (REPAIRS & MAINTENANCE)	\$17.50	0000424965
12/26/2018	Frank Anderson Tire Co Inc	43595	001-05-03-60 (REPAIRS & MAINTENANCE)	\$25.00	0000424965
12/26/2018	Frank Anderson Tire Co Inc	43595	001-05-03-60 (REPAIRS & MAINTENANCE)	\$25.00	0000424965
12/26/2018	Frank Anderson Tire Co Inc	43595	001-05-03-60 (REPAIRS & MAINTENANCE)	\$25.00	0000424965
12/26/2018	Galls Inc	43595	001-05-02-20 (OPERATING SUPPLIES)	\$205.00	0000424966
12/26/2018	Hope Veterinary Clinic, Inc	43595	001-05-03-10 (PROFESSIONAL SERVICES)	\$200.99	0000424980
12/26/2018	Interstate All Battery Ctr	43595	001-05-02-20 (OPERATING SUPPLIES)	\$139.10	0000424988
12/26/2018	John Martoccia	43595	001-05-03-10 (PROFESSIONAL SERVICES)	\$44.00	0000425001
12/26/2018	Law Enforcement Training Board	43595	001-05-03-10 (PROFESSIONAL SERVICES)	\$100.00	0000425011
12/26/2018	Menard, Inc.	43595	001-05-02-20 (OPERATING SUPPLIES)	\$44.99	0000425022
12/26/2018	Prestige Printing Inc	43595	001-05-03-30 (PRINTING & ADVERTISING)	\$21.75	0000425049
12/26/2018	Prestige Printing Inc	43595	001-05-03-30 (PRINTING & ADVERTISING)	\$21.75	0000425049
12/26/2018	PTS Of America, LLC	43595	001-05-03-93 (FUGITIVE RET/EXTRADITION)	\$610.50	0000425052
12/26/2018	Quill Corp.	43595	001-05-02-10 (OFFICE SUPPLIES)	\$131.96	0000425055
12/26/2018	Quill Corp.	43595	001-05-02-10 (OFFICE SUPPLIES)	\$59.98	0000425055
12/26/2018	Ray O'Herron Co Inc	43595	001-05-02-40 (OTHER SUPPLIES)	(\$900.00)	0000425057
12/26/2018	Ray O'Herron Co Inc	43595	001-05-02-40 (OTHER SUPPLIES)	\$810.00	0000425057
12/26/2018	Ray O'Herron Co Inc	43595	001-05-02-20 (OPERATING SUPPLIES)	\$958.62	0000425057
12/26/2018	Safeguard Business Systems	43595	001-05-03-30 (PRINTING & ADVERTISING)	\$78.56	0000425065
12/26/2018	Staples Bus. Adv./ Bank Of America	43595	001-05-02-10 (OFFICE SUPPLIES)	\$5.65	0000425080
12/26/2018	Staples Bus. Adv./ Bank Of America	43595	001-05-02-10 (OFFICE SUPPLIES)	\$188.31	0000425080
12/26/2018	Staples Bus. Adv./ Bank Of America	43595	001-05-02-10 (OFFICE SUPPLIES)	\$13.52	0000425080
12/26/2018	Staples Bus. Adv./ Bank Of America	43595	001-05-02-10 (OFFICE SUPPLIES)	\$25.62	0000425080
12/26/2018	Steven R Jenkins Co Inc	43595	001-05-02-40 (OTHER SUPPLIES)	\$49.99	0000425083
12/26/2018	Teancum Clark	43595	001-05-03-10 (PROFESSIONAL SERVICES)	\$45.00	0000425088
12/26/2018	The Tony London Company, Inc.	43595	001-05-02-40 (OTHER SUPPLIES)	\$156.00	0000425099
12/26/2018	TireHub, LLC	43595	001-05-03-60 (REPAIRS & MAINTENANCE)	\$5,030.00	0000425101
12/26/2018	Treasurer Of State	43595	001-05-03-10 (PROFESSIONAL SERVICES)	\$40.00	0000425103
12/26/2018	Tri-Tech Forensics Inc	43595	001-05-02-20 (OPERATING SUPPLIES)	\$289.50	0000425105
12/26/2018	U S Uniform & Supply Inc	43595	001-05-02-40 (OTHER SUPPLIES)	\$97.95	0000425109

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12/26/2018	U S Uniform & Supply Inc	43595	001-05-02-40 (OTHER SUPPLIES)	\$1,560.72	0000425109
12/26/2018	U S Uniform & Supply Inc	43595	001-05-02-40 (OTHER SUPPLIES)	\$822.54	0000425109
12/26/2018	Verizon Wireless	43595	001-05-03-20 (COMMUNICATION & TRANSPORT)	\$2,164.86	0000425115
12/26/2018	Waymire A.P.S., Inc	43595	001-05-04-40 (MACHINERY & EQUIPMENT)	\$232.00	0000425117
12/26/2018	Waymire A.P.S., Inc	43595	001-05-04-40 (MACHINERY & EQUIPMENT)	\$376.68	0000425117
12/26/2018	Waymire A.P.S., Inc	43595	001-05-04-40 (MACHINERY & EQUIPMENT)	\$8,997.97	0000425117
12/26/2018	Waymire A.P.S., Inc	43595	001-05-04-40 (MACHINERY & EQUIPMENT)	\$232.00	0000425117
12/26/2018	Waymire A.P.S., Inc	43595	001-05-04-40 (MACHINERY & EQUIPMENT)	\$8,997.97	0000425117
12/26/2018	Waymire A.P.S., Inc	43595	001-05-04-40 (MACHINERY & EQUIPMENT)	\$232.00	0000425117
12/26/2018	Waymire A.P.S., Inc	43595	001-05-04-40 (MACHINERY & EQUIPMENT)	\$8,997.97	0000425117
12/26/2018	Emergency Radio Service LLC	44134	001-05-04-40 (MACHINERY & EQUIPMENT)	\$657.69	0000425131
Department SHERIFF Total:				<u>\$53,048.24</u>	
Department: SURVEYOR					
12/26/2018	Jeff Lucas	43595	001-06-03-20 (COMMUNICATION & TRANSPORT)	\$40.00	0000424993
Department SURVEYOR Total:				<u>\$40.00</u>	
Department: CORONER					
12/26/2018	Central IN Forensic Assoc.	43595	001-07-03-10 (PROFESSIONAL SERVICES)	\$1,500.00	0000424935
12/26/2018	Columbus Regional Hospital	43595	001-07-03-10 (PROFESSIONAL SERVICES)	\$263.00	0000424947
12/26/2018	National Medical services, Inc.	43595	001-07-03-10 (PROFESSIONAL SERVICES)	\$416.00	0000425039
12/26/2018	Tony Lee Kummer	43595	001-07-03-02 (CONTRACTUAL/DEPUTIES)	\$165.00	0000425102
12/26/2018	Verizon Wireless	43595	001-07-03-20 (COMMUNICATION & TRANSPORT)	\$130.03	0000425114
Department CORONER Total:				<u>\$2,474.03</u>	
Department: PROSECUTOR					
12/26/2018	Assoc Of Ind Prosecuting Attys Inc	43595	001-08-03-20 (COMMUNICATION & TRANSPORT)	\$1,500.00	0000424912
12/26/2018	LexisNexis Risk Solutions	43595	001-08-03-90 (OTHER SERVICES & CHARGES)	\$25.00	0000425014
12/26/2018	Rainbow Printing LLC	43595	001-08-03-30 (PRINTING AND ADVERTISING)	\$105.07	0000425056
12/26/2018	Staples Bus. Adv./ Bank Of America	43595	001-08-02-10 (OFFICE SUPPLIES)	\$224.06	0000425080
12/26/2018	Rainbow Printing LLC	44134	001-08-03-30 (PRINTING AND ADVERTISING)	\$151.35	0000425144
Department PROSECUTOR Total:				<u>\$2,005.48</u>	
Department: COUNTY ASSESSOR					
12/26/2018	The Office Shop, Inc	43595	001-09-02-10 (OFFICE SUPPLIES)	\$54.00	0000425091
Department COUNTY ASSESSOR Total:				<u>\$54.00</u>	
Department: DEPT OF CODE ENFORCEMENT					
12/26/2018	David Flohr	43595	001-11-01-30 (OTHER PERSONAL SERVICES)	\$30.00	0000424877
12/26/2018	Jason Newton	43595	001-11-01-30 (OTHER PERSONAL SERVICES)	\$30.00	0000424879
12/26/2018	Dennis White	43595	001-11-01-30 (OTHER PERSONAL SERVICES)	\$30.00	0000424891
12/26/2018	Eric Scheidt	43595	001-11-01-30 (OTHER PERSONAL SERVICES)	\$30.00	0000424897
12/26/2018	Ind. Assoc. Of Bldg. Officials	43595	001-11-03-90 (OTHER SERV & CHARGES)	\$300.00	0000424984
12/26/2018	Prestige Printing Inc	43595	001-11-03-30 (PRINTING & ADVERTISING)	\$394.48	0000425049
12/26/2018	Roger Glick	43595	001-11-01-30 (OTHER PERSONAL SERVICES)	\$30.00	0000425061

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
12/26/2018	Stephanie Carr	43595	001-11-01-30 (OTHER PERSONAL SERVICES)	\$30.00	0000425082
12/26/2018	The Office Shop, Inc	43595	001-11-02-10 (OFFICE SUPPLIES)	\$40.71	0000425091
12/26/2018	The Office Shop, Inc	43595	001-11-02-10 (OFFICE SUPPLIES)	\$106.39	0000425091
12/26/2018	U S Postal Service/ Cmrs-Poc	43595	001-11-03-20 (COMMUNICATION & TRANSPORT)	\$422.97	0000425108
12/26/2018	Verizon Wireless	43595	001-11-03-20 (COMMUNICATION & TRANSPORT)	\$201.35	0000425114
Department DEPT OF CODE ENFORCEMENT Total:				<u>\$1,645.90</u>	
Department: O E P					
12/26/2018	Verizon Wireless	43595	001-18-03-20 (COMMUNICATION & TRANSPORT)	\$80.00	0000425114
Department O E P Total:				<u>\$80.00</u>	
Department: DRAINAGE BOARD					
12/26/2018	Jason Engela	43595	001-19-01-30 (OTHER PERSONAL SERVICES)	\$25.00	0000424886
12/26/2018	James R Pence	43595	001-19-01-30 (OTHER PERSONAL SERVICES)	\$25.00	0000424991
12/26/2018	Jeff Schroer	43595	001-19-01-30 (OTHER PERSONAL SERVICES)	\$25.00	0000424994
12/26/2018	Ron Speaker	43595	001-19-01-30 (OTHER PERSONAL SERVICES)	\$25.00	0000425062
12/26/2018	The Office Shop, Inc	43595	001-19-02-10 (OFFICE SUPPLIES)	\$27.80	0000425091
12/26/2018	U S Postal Service/ Cmrs-Poc	43595	001-19-03-20 (COMMUNICATION & TRANSPORT)	\$198.41	0000425108
12/26/2018	Verizon Wireless	43595	001-19-03-20 (COMMUNICATION & TRANSPORT)	\$40.00	0000425114
Department DRAINAGE BOARD Total:				<u>\$366.21</u>	
Department: VOTERS' REGISTRATION					
12/26/2018	The Office Shop, Inc	43595	001-22-02-10 (OFFICE SUPPLIES)	\$60.80	0000425091
12/26/2018	IVRA-Beth Sheller	44134	001-22-03-90 (OTHER SERVICES & CHARGES)	\$20.00	0000425124
12/26/2018	IVRA-Beth Sheller	44134	001-22-03-90 (OTHER SERVICES & CHARGES)	\$20.00	0000425124
12/26/2018	IVRA-Beth Sheller	44134	001-22-03-90 (OTHER SERVICES & CHARGES)	\$20.00	0000425124
12/26/2018	IVRA-Beth Sheller	44134	001-22-03-90 (OTHER SERVICES & CHARGES)	\$20.00	0000425124
Department VOTERS' REGISTRATION Total:				<u>\$140.80</u>	
Department: COOPERATIVE EXTENSION					
12/26/2018	Cherie Trimpe	43595	001-23-03-20 (COMMUNICATION & TRANSPORT)	\$99.18	0000424937
12/26/2018	Purdue CES Ed Fund - Barth County	43595	001-23-03-90 (OTHER SERVICES & CHARGES)	\$25.00	0000425053
12/26/2018	Purdue CES Ed Fund - Barth County	43595	001-23-02-10 (OFFICE SUPPLIES)	\$31.99	0000425053
12/26/2018	Purdue Univ. - Coop Ext.	43595	001-23-03-20 (COMMUNICATION & TRANSPORT)	\$533.14	0000425054
12/26/2018	Office Depot, INC	44134	001-23-02-10 (OFFICE SUPPLIES)	\$165.28	0000425141
12/26/2018	Purdue CES Ed Fund - Barth County	44134	001-23-03-20 (COMMUNICATION & TRANSPORT)	\$138.53	0000425142
12/26/2018	Purdue Univ. - Coop Ext.	44134	001-23-03-20 (COMMUNICATION & TRANSPORT)	\$5.55	0000425143
12/26/2018	Purdue Univ. - Coop Ext.	44134	001-23-03-20 (COMMUNICATION & TRANSPORT)	\$70.30	0000425143
Department COOPERATIVE EXTENSION Total:				<u>\$1,068.97</u>	
Department: VETERANS' SERVICE					
12/26/2018	Larry Garrity	43595	001-27-03-20 (COMMUNICATION & TRANSPORT)	\$37.77	0000424896
12/26/2018	Barkes, Weaver & Glick Funeral Home Inc	43595	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000424921
12/26/2018	Barkes, Weaver & Glick Funeral Home Inc	43595	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000424921
12/26/2018	Barkes, Weaver & Glick Funeral Home Inc	43595	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000424921

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12/26/2018	Barkes, Weaver & Glick Funeral Home Inc	43595	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000424921
12/26/2018	Barkes, Weaver & Glick Funeral Home Inc	43595	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000424921
12/26/2018	Garland Brook Cemetery	43595	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000424967
12/26/2018	Jewell-Rittman Family Home	43595	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000424998
12/26/2018	Jewell-Rittman Family Home	43595	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000424998
12/26/2018	Jewell-Rittman Family Home	43595	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000424998
12/26/2018	Norman Funeral Home	43595	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000425041
12/26/2018	The Office Shop, Inc	43595	001-27-04-40 (MACHINERY & EQUIPMENT)	\$571.18	0000425091
12/26/2018	The Office Shop, Inc	43595	001-27-04-40 (MACHINERY & EQUIPMENT)	\$2,665.53	0000425091
12/26/2018	The Office Shop, Inc	43595	001-27-02-40 (OTHER SUPPLIES)	\$167.78	0000425091
12/26/2018	U S Postal Service/ Cmrs-Poc	43595	001-27-03-20 (COMMUNICATION & TRANSPORT)	\$87.52	0000425108
12/26/2018	Verizon Wireless	43595	001-27-03-20 (COMMUNICATION & TRANSPORT)	\$30.01	0000425114
Department VETERANS' SERVICE Total:				<u>\$5,559.79</u>	
Department: WEIGHTS & MEASURES					
12/26/2018	Verizon Wireless	43595	001-28-03-20 (COMMUNICATION & TRANSPORT)	\$40.00	0000425114
Department WEIGHTS & MEASURES Total:				<u>\$40.00</u>	
Department: COUNTY COUNCIL					
12/26/2018	Assoc. Of Indiana Counties Inc	43595	001-29-03-90 (OTHER SERVICES & CHARGES)	\$150.00	0000424913
12/26/2018	Waggoner,Irwin,Scheele&Assoc Inc.	43595	001-29-03-10 (PROFESSIONAL SERVICES)	\$500.00	0000425116
Department COUNTY COUNCIL Total:				<u>\$650.00</u>	
Department: COMMISSIONERS					
12/26/2018	Assoc. Of Indiana Counties Inc	43595	001-30-03-90 (MEMBERSHIP DUES)	\$7,102.10	0000424913
12/26/2018	AutoZone Stores LLC	43595	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$12.38	0000424917
12/26/2018	AutoZone Stores LLC	43595	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$184.97	0000424917
12/26/2018	AutoZone Stores LLC	43595	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$28.99	0000424917
12/26/2018	AutoZone Stores LLC	43595	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$11.99	0000424918
12/26/2018	Bartholomew County Treasurer	43595	001-30-02-30 (GASOLINE & OIL)	\$51.58	0000424925
12/26/2018	Bartholomew County Treasurer	43595	001-30-02-30 (GASOLINE & OIL)	\$124.11	0000424925
12/26/2018	Bartholomew County Treasurer	43595	001-30-02-30 (GASOLINE & OIL)	\$65.14	0000424925
12/26/2018	Bob Poynter - Columbus	43595	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$27.26	0000424930
12/26/2018	Fisher's Flower Basket	43595	001-30-02-70 (PROMOTION & PUBLICITY)	\$40.00	0000424963
12/26/2018	Hope Area Welcome Center	43595	001-30-03-90 (MEMBERSHIP DUES)	\$100.00	0000424979
12/26/2018	Interstate Battery Systems Inc	43595	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$135.31	0000424989
12/26/2018	Lowe's	43595	001-30-03-15 (FEDERAL MANDATED SERVICES)	\$1,464.04	0000425015
12/26/2018	Newton Oil Company	43595	001-30-03-61 (REPAIR & MAINTENANCE)	\$1,200.00	0000425040
12/26/2018	Premier Ag Coop Inc	43595	001-30-02-30 (GASOLINE & OIL)	\$9,988.00	0000425048
12/26/2018	Premier Ag Coop Inc	43595	001-30-02-30 (GASOLINE & OIL)	\$966.96	0000425048
12/26/2018	Safeguard Business Systems	43595	001-30-03-30 (PRINTING & ADVERTISING)	\$664.16	0000425065
12/26/2018	Shell Fleet Plus	43595	001-30-02-30 (GASOLINE & OIL)	\$427.83	0000425070
12/26/2018	The Parts House LLC	43595	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$10.30	0000425095
12/26/2018	The Parts House LLC	43595	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$58.06	0000425095
12/26/2018	The Parts House LLC	43595	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$17.94	0000425097

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12/26/2018	The Parts House LLC	43595	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$7.35	0000425097
12/26/2018	The Republic	43595	001-30-03-30 (PRINTING & ADVERTISING)	\$53.71	0000425098
12/26/2018	The Republic	43595	001-30-03-30 (PRINTING & ADVERTISING)	\$21.55	0000425098
12/26/2018	The Republic	43595	001-30-03-30 (PRINTING & ADVERTISING)	\$33.69	0000425098
12/26/2018	U S Postal Service/ Cmrs-Poc	43595	001-30-03-30 (PRINTING & ADVERTISING)	\$17.82	0000425108
12/26/2018	U S Postal Service/ Cmrs-Poc	43595	001-30-03-30 (PRINTING & ADVERTISING)	\$22.60	0000425108
12/26/2018	U S Postal Service/ Cmrs-Poc	43595	001-30-03-30 (PRINTING & ADVERTISING)	\$19.56	0000425108
12/26/2018	U S Postal Service/ Cmrs-Poc	43595	001-30-03-30 (PRINTING & ADVERTISING)	\$16.45	0000425108
12/26/2018	U S Postal Service/ Cmrs-Poc	43595	001-30-03-30 (PRINTING & ADVERTISING)	\$20.14	0000425108
12/26/2018	Verizon Wireless	43595	001-30-03-20 (COMMUNICATION & TRANSPORT)	\$1,003.19	0000425114
12/26/2018	Richard E Hawes Insurance Inc	44134	001-30-03-42 (LIABILITY-OTHER COVERAGE)	\$2,029.50	0000425145
Department COMMISSIONERS Total:				\$25,926.68	
Department: MAINTENANCE DEPT					
12/26/2018	AAA Lawn Irrigation Inc	43595	001-31-03-60 (REPAIR & MAINTENANCE)	\$135.75	0000424903
12/26/2018	AAA Lawn Irrigation Inc	43595	001-31-03-60 (REPAIR & MAINTENANCE)	\$150.00	0000424903
12/26/2018	Bartholomew County Treasurer	43595	001-31-03-20 (COMMUNICATION & TRANSPORT)	\$22.25	0000424924
12/26/2018	Best Way Disposal	43595	001-31-03-60 (REPAIR & MAINTENANCE)	\$474.83	0000424928
12/26/2018	Burts Termite & Pest Control Inc	43595	001-31-03-60 (REPAIR & MAINTENANCE)	\$75.00	0000424933
12/26/2018	Burts Termite & Pest Control Inc	43595	001-31-03-60 (REPAIR & MAINTENANCE)	\$75.00	0000424933
12/26/2018	Burts Termite & Pest Control Inc	43595	001-31-03-60 (REPAIR & MAINTENANCE)	\$26.00	0000424933
12/26/2018	Burts Termite & Pest Control Inc	43595	001-31-03-60 (REPAIR & MAINTENANCE)	\$75.00	0000424933
12/26/2018	Burts Termite & Pest Control Inc	43595	001-31-03-60 (REPAIR & MAINTENANCE)	\$35.00	0000424933
12/26/2018	Fastenal Company	43595	001-31-02-30 (REPAIR & MAINTENANCE)	\$35.81	0000424961
12/26/2018	Grainger Inc	43595	001-31-02-20 (OPERATING SUPPLIES)	\$535.69	0000424971
12/26/2018	Grunau Company of IN, LLC	43595	001-31-03-60 (REPAIR & MAINTENANCE)	\$218.00	0000424973
12/26/2018	Grunau Company of IN, LLC	43595	001-31-03-60 (REPAIR & MAINTENANCE)	\$327.00	0000424973
12/26/2018	Hrc Roofing & Sheet Metal Co Inc	43595	001-31-03-60 (REPAIR & MAINTENANCE)	\$136.50	0000424981
12/26/2018	John A Becker Company	43595	001-31-02-30 (REPAIR & MAINTENANCE)	\$283.81	0000424999
12/26/2018	Kenny's Locksmithing	43595	001-31-03-60 (REPAIR & MAINTENANCE)	\$1,169.00	0000425004
12/26/2018	Kenny's Locksmithing	43595	001-31-03-60 (REPAIR & MAINTENANCE)	\$50.00	0000425004
12/26/2018	Kinney Paper & Chemical Co Inc	43595	001-31-02-20 (OPERATING SUPPLIES)	\$23.65	0000425007
12/26/2018	Kirby Risk Corporation	43595	001-31-02-30 (REPAIR & MAINTENANCE)	\$2.74	0000425008
12/26/2018	Kirby Risk Corporation	43595	001-31-03-60 (REPAIR & MAINTENANCE)	\$827.56	0000425008
12/26/2018	Kirby Risk Corporation	43595	001-31-02-20 (OPERATING SUPPLIES)	\$28.50	0000425008
12/26/2018	Lowe's	43595	001-31-04-40 (MACHINERY & EQUIPMENT)	\$473.10	0000425015
12/26/2018	Lowe's	43595	001-31-02-30 (REPAIR & MAINTENANCE)	\$85.26	0000425015
12/26/2018	Menard, Inc.	43595	001-31-02-20 (OPERATING SUPPLIES)	\$16.73	0000425022
12/26/2018	Menard, Inc.	43595	001-31-02-30 (REPAIR & MAINTENANCE)	\$123.95	0000425022
12/26/2018	Praxair Distribution Inc.	43595	001-31-02-30 (REPAIR & MAINTENANCE)	\$22.30	0000425047
12/26/2018	Praxair Distribution Inc.	43595	001-31-02-30 (REPAIR & MAINTENANCE)	\$359.54	0000425047
12/26/2018	Sherwin Williams Co	43595	001-31-02-30 (REPAIR & MAINTENANCE)	\$20.70	0000425071
12/26/2018	Sherwin Williams Co	43595	001-31-02-30 (REPAIR & MAINTENANCE)	\$84.80	0000425071
12/26/2018	South Central Co Inc	43595	001-31-03-60 (REPAIR & MAINTENANCE)	(\$5,114.43)	0000425076
12/26/2018	South Central Co Inc	43595	001-31-02-30 (REPAIR & MAINTENANCE)	\$95.05	0000425076
12/26/2018	South Central Co Inc	43595	001-31-02-30 (REPAIR & MAINTENANCE)	\$11.91	0000425076

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
12/26/2018	South Central Co Inc	43595	001-31-02-30 (REPAIR & MAINTENANCE)	\$210.68	0000425076
12/26/2018	South Central Co Inc	43595	001-31-02-30 (REPAIR & MAINTENANCE)	\$24.22	0000425076
12/26/2018	South Central Co Inc	43595	001-31-02-30 (REPAIR & MAINTENANCE)	\$39.67	0000425076
12/26/2018	South Central Co Inc	43595	001-31-02-30 (REPAIR & MAINTENANCE)	\$90.02	0000425076
12/26/2018	South Central Co Inc	43595	001-31-03-60 (REPAIR & MAINTENANCE)	\$5,114.43	0000425076
12/26/2018	South Central Co Inc	43595	001-31-02-30 (REPAIR & MAINTENANCE)	\$59.52	0000425076
12/26/2018	South Central Co Inc	43595	001-31-02-30 (REPAIR & MAINTENANCE)	\$6.42	0000425076
12/26/2018	South Central Co Inc	43595	001-31-02-30 (REPAIR & MAINTENANCE)	\$158.24	0000425076
12/26/2018	South Central Co Inc	43595	001-31-02-30 (REPAIR & MAINTENANCE)	\$6.05	0000425076
12/26/2018	South Central Co Inc	43595	001-31-02-30 (REPAIR & MAINTENANCE)	\$397.31	0000425076
12/26/2018	South Central Co Inc	43595	001-31-02-30 (REPAIR & MAINTENANCE)	\$7.02	0000425076
12/26/2018	South Central Co Inc	43595	001-31-02-30 (REPAIR & MAINTENANCE)	\$11.87	0000425076
12/26/2018	South Central Co Inc	43595	001-31-02-30 (REPAIR & MAINTENANCE)	\$29.63	0000425076
12/26/2018	South Central Co Inc	43595	001-31-02-30 (REPAIR & MAINTENANCE)	\$7.74	0000425076
12/26/2018	South Central Co Inc	43595	001-31-03-60 (REPAIR & MAINTENANCE)	\$2,224.94	0000425076
12/26/2018	The Office Shop, Inc	43595	001-31-02-20 (OPERATING SUPPLIES)	\$240.46	0000425091
12/26/2018	The Parts House LLC	43595	001-31-02-30 (REPAIR & MAINTENANCE)	\$76.86	0000425093
12/26/2018	Verizon Wireless	43595	001-31-03-20 (COMMUNICATION & TRANSPORT)	\$200.00	0000425114

Department MAINTENANCE DEPT Total:

\$9,791.08

Department: JAIL

12/26/2018	AAA Lawn Irrigation Inc	43595	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$150.00	0000424903
12/26/2018	Advanced Corr. Healthcare, Inc	43595	001-32-03-10 (PROFESSIONAL SERVICES)	\$22,956.57	0000424905
12/26/2018	Advanced Corr. Healthcare, Inc	43595	001-32-03-10 (PROFESSIONAL SERVICES)	\$969.43	0000424905
12/26/2018	Advanced Corr. Healthcare, Inc	43595	001-32-03-10 (PROFESSIONAL SERVICES)	\$22,956.57	0000424905
12/26/2018	Atom Water Treatment	43595	001-32-03-60 (REPAIRS & MAINTENANCE)	\$100.00	0000424916
12/26/2018	Best Plumbing Specialties Inc	43595	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$109.56	0000424927
12/26/2018	Columbus Industrial Electric Inc	43595	001-32-03-61 (JAIL REPAIRS)	\$4.46	0000424943
12/26/2018	Cummins Crosspoint Power Systems	43595	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$4,900.92	0000424951
12/26/2018	Eagle Group LLC	43595	001-32-02-40 (OTHER SUPPLIES)	\$58.98	0000424957
12/26/2018	Eagle Group LLC	43595	001-32-02-40 (OTHER SUPPLIES)	\$196.20	0000424957
12/26/2018	Eagle Group LLC	43595	001-32-02-40 (OTHER SUPPLIES)	\$611.13	0000424957
12/26/2018	Eagle Group LLC	43595	001-32-02-40 (OTHER SUPPLIES)	\$314.93	0000424957
12/26/2018	Fastenal Company	43595	001-32-02-20 (OPERATING SUPPLIES)	\$69.23	0000424961
12/26/2018	Galls Inc	43595	001-32-02-40 (OTHER SUPPLIES)	\$503.46	0000424966
12/26/2018	Grunau Company of IN, LLC	43595	001-32-03-61 (JAIL REPAIRS)	\$708.50	0000424973
12/26/2018	Hillyard Inc	43595	001-32-02-20 (OPERATING SUPPLIES)	\$1,133.80	0000424977
12/26/2018	Hillyard Inc	43595	001-32-02-20 (OPERATING SUPPLIES)	\$471.25	0000424977
12/26/2018	Hobart	43595	001-32-03-61 (JAIL REPAIRS)	\$1,565.84	0000424978
12/26/2018	Hobart	43595	001-32-03-61 (JAIL REPAIRS)	\$1,204.95	0000424978
12/26/2018	John A Becker Company	43595	001-32-02-20 (OPERATING SUPPLIES)	\$35.82	0000424999
12/26/2018	Kirby Risk Corporation	43595	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$11.65	0000425008
12/26/2018	Klosterman Baking Company	43595	001-32-03-90 (OTHER SERVICES & CHARGES)	\$316.00	0000425009
12/26/2018	Klosterman Baking Company	43595	001-32-03-90 (OTHER SERVICES & CHARGES)	\$261.41	0000425009
12/26/2018	Klosterman Baking Company	43595	001-32-03-90 (OTHER SERVICES & CHARGES)	\$486.97	0000425009
12/26/2018	Menard, Inc.	43595	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$37.93	0000425022

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
12/26/2018	Menard, Inc.	43595	001-32-02-20 (OPERATING SUPPLIES)	\$46.25	0000425022
12/26/2018	Menard, Inc.	43595	001-32-02-20 (OPERATING SUPPLIES)	\$26.46	0000425022
12/26/2018	Menard, Inc.	43595	001-32-02-20 (OPERATING SUPPLIES)	\$76.23	0000425022
12/26/2018	Menard, Inc.	43595	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$10.28	0000425022
12/26/2018	OJS Building Svcs., Inc	43595	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$556.50	0000425043
12/26/2018	OJS Building Svcs., Inc	43595	001-32-03-60 (REPAIRS & MAINTENANCE)	\$125.00	0000425043
12/26/2018	Riverside Carpet Warehouse	43595	001-32-03-61 (JAIL REPAIRS)	\$155.00	0000425059
12/26/2018	Safeguard Business Systems	43595	001-32-03-30 (PRINTING & ADVERTISING)	\$55.00	0000425065
12/26/2018	Sherwin Williams Co	43595	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$165.62	0000425071
12/26/2018	Sherwin Williams Co	43595	001-32-03-60 (REPAIRS & MAINTENANCE)	\$70.16	0000425071
12/26/2018	Staples Bus. Adv./ Bank Of America	43595	001-32-02-10 (OFFICE SUPPLIES)	\$4.98	0000425080
12/26/2018	Stearns Supply Inc	43595	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$1,033.26	0000425081
Department JAIL Total:				<u>\$62,460.30</u>	
Department: E911 OPERATIONS CENTER					
12/26/2018	The Office Shop, Inc	43595	001-33-02-10 (OFFICE SUPPLIES)	\$118.01	0000425091
12/26/2018	Verizon Wireless	43595	001-33-03-20 (COMMUNICATION & TRANSPORT)	\$154.00	0000425114
Department E911 OPERATIONS CENTER Total:				<u>\$272.01</u>	
Department: CIRCUIT COURT					
12/26/2018	Christopher L Clerc	43595	001-36-03-01 (PUBLIC DEFENDERS)	\$3,627.34	0000424938
12/26/2018	Christopher L Clerc	43595	001-36-03-10 (PROFESSIONAL SERVICES)	\$2,000.00	0000424938
12/26/2018	Christopher L Clerc	43595	001-36-03-90 (OTHER SERVICES & CHARGES)	\$2,000.00	0000424938
12/26/2018	Christopher L Clerc	43595	001-36-03-10 (PROFESSIONAL SERVICES)	\$2,000.00	0000424938
12/26/2018	Christopher L Clerc	43595	001-36-03-10 (PROFESSIONAL SERVICES)	\$2,000.00	0000424938
12/26/2018	Christopher L Clerc	43595	001-36-03-10 (PROFESSIONAL SERVICES)	\$2,000.00	0000424938
12/26/2018	Donald S Edwards	43595	001-36-03-01 (PUBLIC DEFENDERS)	\$3,627.34	0000424956
12/26/2018	Heather Schuh-Ogle	43595	001-36-03-01 (PUBLIC DEFENDERS)	\$3,627.34	0000424974
12/26/2018	Indiana Judges Assoc.	43595	001-36-03-10 (PROFESSIONAL SERVICES)	\$200.00	0000424986
12/26/2018	Indiana Judges Assoc.	43595	001-36-03-10 (PROFESSIONAL SERVICES)	\$200.00	0000424986
12/26/2018	Michael P. Dearnitt	43595	001-36-03-10 (PROFESSIONAL SERVICES)	\$2,000.00	0000425024
12/26/2018	Michael P. Dearnitt	43595	001-36-03-01 (PUBLIC DEFENDERS)	\$3,627.34	0000425024
12/26/2018	Staples Bus. Adv./ Bank Of America	43595	001-36-02-10 (OFFICE SUPPLIES)	\$66.39	0000425080
12/26/2018	Staples Bus. Adv./ Bank Of America	43595	001-36-02-10 (OFFICE SUPPLIES)	\$104.99	0000425080
12/26/2018	Staples Bus. Adv./ Bank Of America	43595	001-36-02-10 (OFFICE SUPPLIES)	\$81.75	0000425080
12/26/2018	Su Casa Columbus	43595	001-36-03-90 (OTHER SERVICES & CHARGES)	\$275.00	0000425087
12/26/2018	Su Casa Columbus	43595	001-36-03-90 (OTHER SERVICES & CHARGES)	\$100.00	0000425087
12/26/2018	The Office Shop, Inc	43595	001-36-04-40 (MACHINERY & EQUIPMENT)	\$10,015.01	0000425091
12/26/2018	The Office Shop, Inc	43595	001-36-02-10 (OFFICE SUPPLIES)	\$534.99	0000425091
12/26/2018	The Office Shop, Inc	43595	001-36-04-40 (MACHINERY & EQUIPMENT)	\$1,650.00	0000425092
12/26/2018	Thomasson & Thomasson, Pc	43595	001-36-03-10 (PROFESSIONAL SERVICES)	\$600.00	0000425100
12/26/2018	Verizon Wireless	43595	001-36-03-10 (PROFESSIONAL SERVICES)	\$60.02	0000425114
12/26/2018	West Payment Ctr Inc	44134	001-36-02-10 (OFFICE SUPPLIES)	\$551.20	0000425148
Department CIRCUIT COURT Total:				<u>\$40,948.71</u>	

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department: SUPERIOR COURT I					
12/26/2018	Aaron Edwards	43595	001-37-03-01 (PUBLIC DEFENDERS)	\$3,627.31	0000424904
12/26/2018	Christopher L Clerc	43595	001-37-03-10 (PROFESSIONAL SERVICES)	\$2,000.00	0000424938
12/26/2018	Laura A Raiman	43595	001-37-03-01 (PUBLIC DEFENDERS)	\$1,250.00	0000425010
12/26/2018	Su Casa Columbus	43595	001-37-03-90 (OTHER SERVICES & CHARGES)	\$125.00	0000425087
12/26/2018	Teresa Million	43595	001-37-03-90 (OTHER SERVICES & CHARGES)	\$225.00	0000425089
12/26/2018	The Office Shop, Inc	43595	001-37-02-10 (OFFICE SUPPLIES)	\$949.86	0000425091
12/26/2018	Verizon Wireless	43595	001-37-03-90 (OTHER SERVICES & CHARGES)	\$30.01	0000425114
12/26/2018	West Payment Ctr Inc	43595	001-37-03-10 (PROFESSIONAL SERVICES)	\$415.00	0000425118
Department SUPERIOR COURT I Total:				\$8,622.18	
Department: SUPERIOR COURT II					
12/26/2018	Amazon Capital Services	43595	001-38-03-90 (OTHER SERVICES & CHARGES)	\$743.96	0000424907
12/26/2018	Amazon Capital Services	43595	001-38-03-90 (OTHER SERVICES & CHARGES)	\$209.99	0000424907
12/26/2018	Amazon Capital Services	43595	001-38-03-90 (OTHER SERVICES & CHARGES)	\$420.00	0000424907
12/26/2018	Indiana Judges Assoc.	43595	001-38-03-90 (OTHER SERVICES & CHARGES)	\$200.00	0000424986
12/26/2018	Indiana Judges Assoc.	43595	001-38-03-90 (OTHER SERVICES & CHARGES)	\$200.00	0000424986
12/26/2018	J Grant Tucker	43595	001-38-03-01 (PUBLIC DEFENDERS)	\$3,627.37	0000424990
12/26/2018	Legal Directories Publ. Co. Inc	43595	001-38-03-90 (OTHER SERVICES & CHARGES)	\$69.75	0000425013
12/26/2018	Rainbow Printing LLC	43595	001-38-02-10 (OFFICE SUPPLIES)	\$182.00	0000425056
12/26/2018	Rainbow Printing LLC	43595	001-38-02-10 (OFFICE SUPPLIES)	\$318.25	0000425056
12/26/2018	Rainbow Printing LLC	43595	001-38-02-10 (OFFICE SUPPLIES)	\$195.00	0000425056
12/26/2018	Rainbow Printing LLC	43595	001-38-02-10 (OFFICE SUPPLIES)	\$392.15	0000425056
12/26/2018	Rainbow Printing LLC	43595	001-38-02-10 (OFFICE SUPPLIES)	\$287.50	0000425056
12/26/2018	Shred-It USA LLC	43595	001-38-03-90 (OTHER SERVICES & CHARGES)	\$79.58	0000425075
12/26/2018	Su Casa Columbus	43595	001-38-03-90 (OTHER SERVICES & CHARGES)	\$360.00	0000425087
12/26/2018	The Office Shop, Inc	43595	001-38-02-10 (OFFICE SUPPLIES)	\$416.61	0000425091
12/26/2018	Verizon Wireless	43595	001-38-03-90 (OTHER SERVICES & CHARGES)	\$60.02	0000425114
12/26/2018	West Payment Ctr Inc	43595	001-38-03-90 (OTHER SERVICES & CHARGES)	\$415.00	0000425118
Department SUPERIOR COURT II Total:				\$8,177.18	
Department: PROSECUTOR (4D)					
12/26/2018	LexisNexis Risk Solutions	43595	001-40-03-21 (COMM & TRANSPORTATION (4D))	\$25.00	0000425014
12/26/2018	Professional Software Corp.	43595	001-40-03-21 (COMM & TRANSPORTATION (4D))	\$35.00	0000425051
12/26/2018	Rainbow Printing LLC	43595	001-40-03-31 (PRINTING & ADVERTISING (4D))	\$105.08	0000425056
12/26/2018	Staples Bus. Adv./ Bank Of America	43595	001-40-02-21 (OFFICE SUPPLIES (4D))	\$121.73	0000425080
12/26/2018	Rainbow Printing LLC	44134	001-40-03-31 (PRINTING & ADVERTISING (4D))	\$151.35	0000425144
Department PROSECUTOR (4D) Total:				\$438.16	
Department:					
12/26/2018	Immedion, LLC	43595	001-41-03-11 (SERVER RACK RENTAL SPACE)	\$1,755.00	0000424982
12/26/2018	Northern Lights	43595	001-41-03-23 (FIBER PROTECTION SERVICES)	\$200.00	0000425042
12/26/2018	Seamless Docs	43595	001-41-03-10 (TRAINING, CONTRACTS, & MATERIAL)	\$2,145.00	0000425067
12/26/2018	Verizon Wireless	43595	001-41-04-40 (REPAIRS & REPLACEMENTS)	\$1,129.96	0000425114
12/26/2018	Verizon Wireless	43595	001-41-03-24 (DEPARTMENT CELL PHONES)	\$299.57	0000425114

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
12/26/2018	Windstream Corporation	43595	001-41-03-10 (TRAINING, CONTRACTS, & MATERIAL)	\$78.76	0000425121
12/26/2018	Windstream Corporation	43595	001-41-03-21 (PHONE CARRIER SERVICE)	\$381.71	0000425121
Department Total:				\$5,990.00	
Department: PAID W/O APPROPRIATION					
12/26/2018	Renee E Many	43595	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$43.99	0000424873
12/26/2018	Robert L Risk	43595	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$706.26	0000424878
12/26/2018	Robert L Risk	43595	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$692.67	0000424884
12/26/2018	Renee E Many	43595	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$46.50	0000424885
12/26/2018	Miguel A Ramos	43595	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$574.87	0000424889
12/26/2018	Renee E Many	43595	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$45.64	0000424895
12/26/2018	Robert L Risk	43595	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$723.16	0000424898
12/26/2018	Jason Salim	43595	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$1,076.71	0000424899
12/26/2018	Jeremy Fisk	43595	001-49-49-06 (CALLED MEETINGS)	\$46.36	0000424997
12/26/2018	Kathleen Burns	43595	001-49-49-06 (CALLED MEETINGS)	\$139.08	0000425003
12/26/2018	Scott Bonnell	43595	001-49-49-06 (CALLED MEETINGS)	\$70.00	0000425066
12/26/2018	Scott Bonnell	43595	001-49-49-06 (CALLED MEETINGS)	\$34.66	0000425066
12/26/2018	Scott Bonnell	43595	001-49-49-06 (CALLED MEETINGS)	\$119.00	0000425066
12/26/2018	Treasurer Of State-State Board Of Accts	43595	001-49-49-02 (EXAMINATION OF RECORDS)	\$33,867.00	0000425104
12/26/2018	William Nash	43595	001-49-49-06 (CALLED MEETINGS)	\$185.44	0000425120
12/26/2018	Shari Lentz	44134	001-49-49-06 (CALLED MEETINGS)	\$72.00	0000425123
12/26/2018	Taylor Seegraves	44134	001-49-49-06 (CALLED MEETINGS)	\$72.00	0000425125
12/26/2018	Barbara Hackman	44134	001-49-49-06 (CALLED MEETINGS)	\$70.15	0000425128
12/26/2018	Erie Insurance Group	44134	001-49-49-05 (PREMIUMS ON BONDS)	\$100.00	0000425132
12/26/2018	Jay Phelps	44134	001-49-49-06 (CALLED MEETINGS)	\$106.73	0000425136
12/26/2018	Julie Schuette	44134	001-49-49-06 (CALLED MEETINGS)	\$106.73	0000425137
Department PAID W/O APPROPRIATION Total:				\$38,898.95	
Fund 001 - COUNTY GENERAL Total:				\$278,544.89	
Fund: 002 - HIGHWAY					
Department: ADMINISTRATIVE					
12/26/2018	The Office Shop, Inc	43595	002-01-02-10 (OFFICE SUPPLIES)	\$35.98	0000425091
12/26/2018	The Office Shop, Inc	43595	002-01-02-10 (OFFICE SUPPLIES)	\$35.98	0000425091
Department ADMINISTRATIVE Total:				\$71.96	
Department: CONSTRUCT & RECONSTRUCT					
12/26/2018	Asphalt Materials, Inc	43595	002-03-04-60 (INFRA-STRUCTURES)	\$2,971.20	0000424911
12/26/2018	IN Traffic Services, LLC	43595	002-03-04-60 (INFRA-STRUCTURES)	\$28,964.93	0000424983
12/26/2018	Milestone Contractors L P	43595	002-03-04-60 (INFRA-STRUCTURES)	\$2,933.20	0000425027
12/26/2018	Milestone Contractors L P	43595	002-03-04-60 (INFRA-STRUCTURES)	\$5,482.08	0000425028
12/26/2018	Milestone Contractors L P	43595	002-03-04-60 (INFRA-STRUCTURES)	\$3,685.85	0000425030
12/26/2018	Strand Associates Inc	43595	002-03-04-60 (INFRA-STRUCTURES)	\$7,329.97	0000425085
12/26/2018	U S Aggregates, Inc	43595	002-03-04-60 (INFRA-STRUCTURES)	\$2,122.76	0000425106

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department CONSTRUCT & RECONSTRUCT Total:				\$53,489.99	
Department: GENERAL & UNDISTRIBUTED					
12/26/2018	31 Wrecker Service	43595	002-04-03-91 (GENERAL SERVICES)	\$225.00	0000424902
12/26/2018	Airgas USA, LLC	43595	002-04-03-73 (EQUIPMENT RENTAL)	\$40.20	0000424906
12/26/2018	Andy Mohr Truck Center	43595	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$2,075.70	0000424910
12/26/2018	Andy Mohr Truck Center	43595	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$248.48	0000424910
12/26/2018	Andy Mohr Truck Center	43595	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$537.83	0000424910
12/26/2018	Andy Mohr Truck Center	43595	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$460.00	0000424910
12/26/2018	Andy Mohr Truck Center	43595	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$685.20	0000424910
12/26/2018	AutoZone Stores LLC	43595	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$9.59	0000424919
12/26/2018	Bartholomew County Treasurer	43595	002-04-02-21 (GAS, OIL & LUBRICANTS)	\$184.40	0000424924
12/26/2018	Bartholomew County Treasurer	43595	002-04-02-21 (GAS, OIL & LUBRICANTS)	\$162.44	0000424924
12/26/2018	Cintas	43595	002-04-03-91 (GENERAL SERVICES)	\$559.66	0000424939
12/26/2018	Cintas	43595	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$35.00	0000424939
12/26/2018	Cintas	43595	002-04-03-94 (UNIFORMS)	\$500.56	0000424939
12/26/2018	Cintas	43595	002-04-03-94 (UNIFORMS)	\$467.23	0000424939
12/26/2018	Cintas	43595	002-04-03-94 (UNIFORMS)	\$437.32	0000424939
12/26/2018	Cintas Corp. NO.2	43595	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$108.25	0000424940
12/26/2018	Columbus Hose & Fittings	43595	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$248.88	0000424942
12/26/2018	Columbus Hose & Fittings	43595	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$4.64	0000424942
12/26/2018	Diamond Mowers, Inc.	43595	002-04-02-23 (GRADER BLADES)	\$943.37	0000424955
12/26/2018	Eudy Sales & Service	43595	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$61.76	0000424959
12/26/2018	Eudy Sales & Service	43595	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$569.95	0000424959
12/26/2018	Eudy Sales & Service	43595	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$55.25	0000424959
12/26/2018	Eudy Sales & Service	43595	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$54.01	0000424959
12/26/2018	Frank Anderson Tire Co Inc	43595	002-04-02-22 (TIRES & TUBES)	\$25.00	0000424965
12/26/2018	Interstate Battery Systems Inc	43595	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$194.48	0000424989
12/26/2018	Interstate Battery Systems Inc	43595	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$74.10	0000424989
12/26/2018	Interstate Battery Systems Inc	43595	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$216.10	0000424989
12/26/2018	Lawson Products	43595	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$329.32	0000425012
12/26/2018	MacAllister Machinery	43595	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$14.82	0000425017
12/26/2018	MacAllister Machinery	43595	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$7.50	0000425017
12/26/2018	MacAllister Machinery	43595	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$950.08	0000425017
12/26/2018	MacAllister Machinery	43595	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$30.76	0000425017
12/26/2018	Menard, Inc.	43595	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$130.58	0000425022
12/26/2018	Miller Equipment, Inc.	43595	002-04-03-63 (REPAIRS ROAD EQUIPMENT)	\$100.20	0000425031
12/26/2018	Miller Equipment, Inc.	43595	002-04-03-63 (REPAIRS ROAD EQUIPMENT)	(\$84.50)	0000425031
12/26/2018	Motion Industries Inc	43595	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$321.50	0000425035
12/26/2018	Motion Industries Inc	43595	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$259.86	0000425035
12/26/2018	Motion Industries Inc	43595	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$21.79	0000425035
12/26/2018	Napa Auto Parts	43595	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$13.47	0000425038
12/26/2018	Napa Auto Parts	43595	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$57.14	0000425038
12/26/2018	Napa Auto Parts	43595	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$57.14	0000425038
12/26/2018	Praxair Distribution Inc.	43595	002-04-03-73 (EQUIPMENT RENTAL)	\$204.60	0000425047
12/26/2018	Praxair Distribution Inc.	43595	002-04-03-73 (EQUIPMENT RENTAL)	\$17.06	0000425047

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
12/26/2018	Seiler Instru. & Mfg. Co., Inc.	43595	002-04-03-91 (GENERAL SERVICES)	\$360.46	0000425069
12/26/2018	Seiler Instru. & Mfg. Co., Inc.	43595	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$16.80	0000425069
12/26/2018	South Central Co Inc	43595	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$13.73	0000425076
12/26/2018	Southeastern Equipment Co Inc	43595	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$243.13	0000425077
12/26/2018	Southeastern Equipment Co Inc	43595	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$3,436.30	0000425078
12/26/2018	The Parts House LLC	43595	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$15.30	0000425094
12/26/2018	The Parts House LLC	43595	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$8.77	0000425094
12/26/2018	The Parts House LLC	43595	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$8.91	0000425094
12/26/2018	The Parts House LLC	43595	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$26.04	0000425094
12/26/2018	The Parts House LLC	43595	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$16.53	0000425094
12/26/2018	The Parts House LLC	43595	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$93.57	0000425094
12/26/2018	The Parts House LLC	43595	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$28.79	0000425094
12/26/2018	The Parts House LLC	43595	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$13.98	0000425094
12/26/2018	The Parts House LLC	43595	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$65.76	0000425094
12/26/2018	The Parts House LLC	43595	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$22.92	0000425094
12/26/2018	The Parts House LLC	43595	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$42.31	0000425096
12/26/2018	The Parts House LLC	43595	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$61.80	0000425096
12/26/2018	The Parts House LLC	43595	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$23.76	0000425096
12/26/2018	United Industrial & Welding	43595	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$214.95	0000425112
12/26/2018	United Industrial & Welding	43595	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$59.50	0000425112
12/26/2018	Verizon Wireless	43595	002-04-03-20 (COMM & TRANSPORTATION)	\$40.00	0000425114
12/26/2018	Verizon Wireless	43595	002-04-03-20 (COMM & TRANSPORTATION)	\$40.00	0000425114
12/26/2018	Country Chevrolet	44134	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$27.94	0000425129
12/26/2018	Country Chevrolet	44134	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$1,350.87	0000425129
12/26/2018	Country Chevrolet	44134	002-04-03-63 (REPAIRS ROAD EQUIPMENT)	\$204.00	0000425129
12/26/2018	Country Chevrolet	44134	002-04-03-63 (REPAIRS ROAD EQUIPMENT)	\$1,099.52	0000425129
Department GENERAL & UNDISTRIBUTED Total:				\$19,151.36	
Fund 002 - HIGHWAY Total:				\$72,713.31	
Fund: 003 - LOCAL ROADS AND STREETS					
Department: SUPPLIES					
12/26/2018	Morton Salt Inc	43595	003-02-02-22 (SALT & SAND)	\$1,895.91	0000425034
12/26/2018	U S Aggregates, Inc	43595	003-02-02-31 (STONE)	\$936.06	0000425106
12/26/2018	U S Aggregates, Inc	43595	003-02-02-31 (STONE)	\$2,375.96	0000425106
12/26/2018	U S Aggregates, Inc	43595	003-02-02-31 (STONE)	\$1,157.65	0000425106
Department SUPPLIES Total:				\$6,365.58	
Department:					
12/26/2018	Milestone Contractors L P	43595	003-03-04-60 (INFRA-STRUCTURES)	\$143,362.28	0000425029
12/26/2018	Milestone Contractors L P	43595	003-03-04-60 (INFRA-STRUCTURES)	\$135,705.06	0000425030
Department Total:				\$279,067.34	
Department:					
12/26/2018	Bob Poynter - Columbus	43595	003-04-04-91 (ROAD EQUIPMENT)	\$57,341.00	0000424929

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
12/26/2018	MacAllister Machinery	43595	003-04-04-91 (ROAD EQUIPMENT)	\$191,900.00	0000425016
Department Total:				\$249,241.00	
Fund 003 - LOCAL ROADS AND STREETS Total:				\$534,673.92	
Fund: 004 - CUMULATIVE BRIDGE					
Department: BRIDGE					
12/26/2018	Strand Associates Inc	43595	004-01-40-26 (BRIDGE #26 (850E/225N))	\$3,005.03	0000425084
12/26/2018	Strand Associates Inc	43595	004-01-41-88 (BRIDGE #188 (400W))	\$485.00	0000425086
12/26/2018	Strand Associates Inc	43595	004-01-41-89 (BRIDGE#189 (CR 400W))	\$485.00	0000425086
12/26/2018	United Consulting Engineers Inc	43595	004-01-40-44 (Bridge 44 (425 North))	\$2,126.71	0000425111
Department BRIDGE Total:				\$6,101.74	
Department: MAINTENANCE & REPAIR					
12/26/2018	Shireman Excavating	43595	004-02-03-91 (CONTRACTUAL SERVICES)	\$1,000.00	0000425073
12/26/2018	Shireman Excavating	43595	004-02-03-91 (CONTRACTUAL SERVICES)	\$2,000.00	0000425074
12/26/2018	United Consulting Engineers Inc	43595	004-02-03-91 (CONTRACTUAL SERVICES)	\$24,395.21	0000425110
Department MAINTENANCE & REPAIR Total:				\$27,395.21	
Fund 004 - CUMULATIVE BRIDGE Total:				\$33,496.95	
Fund: 007 - HEALTH DEPARTMENT					
Department: HEALTH					
12/26/2018	Louise Guilfoyle	43595	007-01-03-91 (OTHER SERVICES AND CHARGES)	\$188.87	0000424876
12/26/2018	Cindy Mead	43595	007-01-03-91 (OTHER SERVICES AND CHARGES)	\$30.70	0000424883
12/26/2018	Colleen Sullivan	43595	007-01-03-91 (OTHER SERVICES AND CHARGES)	\$3.00	0000424887
12/26/2018	Theresa Forkert	43595	007-01-02-51 (WEARING APPAREL)	\$37.00	0000424900
12/26/2018	Bartholomew County Treasurer	43595	007-01-02-20 (OPERATING SUPPLIES)	\$425.26	0000424924
12/26/2018	Datamark Development, Inc.	43595	007-01-03-10 (PROFESSIONAL SERVICES)	\$540.00	0000424953
12/26/2018	Eagle Group LLC	43595	007-01-02-50 (WEARING APPAREL)	\$222.00	0000424957
12/26/2018	Glaxosmithkline Financial Inc	43595	007-01-02-41 (OTHER SUPPLIES)	\$2,770.50	0000424968
12/26/2018	Glaxosmithkline Financial Inc	43595	007-01-02-41 (OTHER SUPPLIES)	\$2,772.00	0000424968
12/26/2018	Maria Rising	43595	007-01-03-11 (PROFESSIONAL SERVICES)	\$60.00	0000425019
12/26/2018	McKesson Medical-Surgical Inc.	43595	007-01-02-41 (OTHER SUPPLIES)	\$6.33	0000425021
12/26/2018	McKesson Medical-Surgical Inc.	43595	007-01-02-41 (OTHER SUPPLIES)	\$58.80	0000425021
12/26/2018	Merck Sharp & Dohme Corp	43595	007-01-02-41 (OTHER SUPPLIES)	\$748.07	0000425023
12/26/2018	Mid America Clinical Labs	43595	007-01-03-11 (PROFESSIONAL SERVICES)	\$40.00	0000425026
12/26/2018	Mitchell & McCormick Inc.	43595	007-01-03-11 (PROFESSIONAL SERVICES)	\$1,606.13	0000425032
12/26/2018	Mitchell & McCormick Inc.	43595	007-01-03-11 (PROFESSIONAL SERVICES)	\$995.43	0000425032
12/26/2018	Monica Jines	43595	007-01-02-51 (WEARING APPAREL)	\$58.00	0000425033
12/26/2018	Pfizer Inc	43595	007-01-02-41 (OTHER SUPPLIES)	\$1,190.05	0000425044
12/26/2018	Pitney Bowes Inc	43595	007-01-02-20 (OPERATING SUPPLIES)	\$172.45	0000425046
12/26/2018	Quill Corp.	43595	007-01-02-40 (OTHER SUPPLIES)	\$164.95	0000425055
12/26/2018	RR Donnelley & Sons Co. Postage	43595	007-01-02-10 (OFFICE SUPPLIES)	\$101.34	0000425063
12/26/2018	Shred-It USA LLC	43595	007-01-03-11 (PROFESSIONAL SERVICES)	\$293.45	0000425075

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
12/26/2018	The Office Shop, Inc	43595	007-01-02-10 (OFFICE SUPPLIES)	\$26.65	0000425091
12/26/2018	UPS	43595	007-01-03-21 (COMMUNICATION & TRANSPORT)	\$11.12	0000425113
Department HEALTH Total:				<u>\$12,522.10</u>	
Fund 007 - HEALTH DEPARTMENT Total:				<u>\$12,522.10</u>	
Fund: 008 - ELECTION BOARD					
Department: ELECTION					
12/26/2018	Microvote Corp	43595	008-01-03-10 (PROFESSIONAL SERVICES)	\$324.06	0000425025
12/26/2018	Microvote Corp	43595	008-01-03-10 (PROFESSIONAL SERVICES)	\$1,000.00	0000425025
12/26/2018	The Republic	43595	008-01-03-20 (COMMUNICATION & TRANSPORT)	\$4,152.16	0000425098
12/26/2018	KNOW iNK, LLC	44134	008-01-03-10 (PROFESSIONAL SERVICES)	\$780.00	0000425138
Department ELECTION Total:				<u>\$6,256.22</u>	
Fund 008 - ELECTION BOARD Total:				<u>\$6,256.22</u>	
Fund: 010 - ALCOHOL/DRUG PROGRAM					
Department:					
12/26/2018	Hillari Yentz	43595	010-01-03-20 (COMMUNICATION & TRANSPORT)	\$147.44	0000424976
12/26/2018	Jennifer Whipker Davis	43595	010-01-03-90 (OTHER SERVICES & CHARGES)	\$13.00	0000424996
12/26/2018	Jennifer Whipker Davis	43595	010-01-03-90 (OTHER SERVICES & CHARGES)	\$10.00	0000424996
12/26/2018	Jennifer Whipker Davis	43595	010-01-03-90 (OTHER SERVICES & CHARGES)	\$18.00	0000424996
12/26/2018	Prevention Research Inc.	43595	010-01-03-10 (PROFESSIONAL SERVICES)	\$2,500.00	0000425050
12/26/2018	Verizon Wireless	43595	010-01-03-20 (COMMUNICATION & TRANSPORT)	\$26.40	0000425114
Department Total:				<u>\$2,714.84</u>	
Fund 010 - ALCOHOL/DRUG PROGRAM Total:				<u>\$2,714.84</u>	
Fund: 011 - ADULT PROBATION SERVICES					
Department:					
12/26/2018	The Office Shop, Inc	43595	011-01-02-10 (OFFICE SUPPLIES)	\$63.78	0000425091
Department Total:				<u>\$63.78</u>	
Fund 011 - ADULT PROBATION SERVICES Total:				<u>\$63.78</u>	
Fund: 013 - DEBT SERVICE					
Department:					
12/26/2018	First Financial Bank Trust Department	43595	013-01-03-03 (LEASE BOND)	\$905,000.00	0000424962
Department Total:				<u>\$905,000.00</u>	
Fund 013 - DEBT SERVICE Total:				<u>\$905,000.00</u>	
Fund: 015 - SURVEYOR'S CORNERSTONE PERPETU					

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department: SURVEYOR					
12/26/2018	Indiana Archives & Records Administration	43595	015-01-04-40 (MACHINERY & EQUIPMENT)	\$850.00	0000424985
12/26/2018	Verizon Wireless	43595	015-01-03-20 (COMMUNICATION AND TRANSPORTATION)	\$51.59	0000425114
Department SURVEYOR Total:				<u>\$901.59</u>	
Fund 015 - SURVEYOR'S CORNERSTONE PERPETU Total:				<u>\$901.59</u>	
Fund: 016 - COMMUNITY CORRECTIONS ADULT					
Department:					
12/26/2018	Jason Johnson	43595	016-22-03-10 (Travel and Training)	\$11.00	0000424874
12/26/2018	Jason Johnson	43595	016-22-03-10 (Travel and Training)	\$11.00	0000424874
12/26/2018	Jason Johnson	43595	016-22-03-10 (Travel and Training)	\$11.00	0000424874
12/26/2018	Jason Johnson	43595	016-22-03-10 (Travel and Training)	\$18.00	0000424874
12/26/2018	Jason Johnson	43595	016-22-03-10 (Travel and Training)	\$11.00	0000424874
12/26/2018	Jason Johnson	43595	016-22-03-10 (Travel and Training)	\$27.00	0000424874
12/26/2018	Jason Johnson	43595	016-22-03-10 (Travel and Training)	\$78.00	0000424874
12/26/2018	Jason Johnson	43595	016-22-03-10 (Travel and Training)	\$11.00	0000424874
12/26/2018	Centerstone	43595	016-22-03-11 (Contractual Services)	\$3,333.33	0000424934
12/26/2018	Robin Winters	43595	016-22-03-10 (Travel and Training)	\$9.00	0000425060
12/26/2018	Robin Winters	43595	016-22-03-10 (Travel and Training)	\$88.00	0000425060
12/26/2018	Robin Winters	43595	016-22-03-10 (Travel and Training)	\$65.00	0000425060
12/26/2018	Robin Winters	43595	016-22-03-10 (Travel and Training)	\$9.00	0000425060
12/26/2018	Robin Winters	43595	016-22-03-10 (Travel and Training)	\$14.00	0000425060
12/26/2018	Robin Winters	43595	016-22-03-10 (Travel and Training)	\$14.00	0000425060
Department Total:				<u>\$3,710.33</u>	
Fund 016 - COMMUNITY CORRECTIONS ADULT Total:				<u>\$3,710.33</u>	
Fund: 017 - VIP COMMISSION					
Department:					
12/26/2018	Barth Co Convention Recreation	43595	017-01-03-90 (OTHER SERVICES & CHARGES)	\$171,407.28	0000424922
Department Total:				<u>\$171,407.28</u>	
Fund 017 - VIP COMMISSION Total:				<u>\$171,407.28</u>	
Fund: 019 - LOCAL HEALTH MAINTENANCE					
Department:					
12/26/2018	Jeffrey R Vandeventer, DDS	43595	019-01-03-10 (PROFESSIONAL SERVICES)	\$176.76	0000424995
Department Total:				<u>\$176.76</u>	
Department:					
12/26/2018	Clarke Mosquito Control Prod. Inc	43595	019-02-02-20 (OPERATING SUPPLIES)	\$922.73	0000424941
12/26/2018	Clarke Mosquito Control Prod. Inc	43595	019-02-02-20 (OPERATING SUPPLIES)	\$318.08	0000424941
12/26/2018	Clarke Mosquito Control Prod. Inc	43595	019-02-02-20 (OPERATING SUPPLIES)	\$922.73	0000424941

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
12/26/2018	Clarke Mosquito Control Prod. Inc	43595	019-02-02-20 (OPERATING SUPPLIES)	\$922.73	0000424941
12/26/2018	Forestry Suppliers, Inc.	43595	019-02-02-20 (OPERATING SUPPLIES)	\$86.22	0000424964
12/26/2018	Prestige Printing Inc	43595	019-02-02-20 (OPERATING SUPPLIES)	\$93.41	0000425049
Department Total:				<u>\$3,265.90</u>	
Fund 019 - LOCAL HEALTH MAINTENANCE Total:				<u>\$3,442.66</u>	
Fund: 022 - COMM CORR PROJECT INCOME					
Department:					
12/26/2018	B I, Inc.	43595	022-22-03-60 (Repaires and Maintenance)	\$3,466.01	0000424920
12/26/2018	Bartholomew County Treasurer	43595	022-22-02-20 (Operating Supplies)	\$149.98	0000424924
12/26/2018	Bartholomew County Treasurer	43595	022-22-02-20 (Operating Supplies)	\$277.92	0000424924
12/26/2018	U S Postal Service	43595	022-22-03-21 (Communication and Transportation)	\$300.00	0000425107
12/26/2018	Verizon Wireless	43595	022-22-03-55 (Vehicle Phone)	\$131.67	0000425114
Department Total:				<u>\$4,325.58</u>	
Fund 022 - COMM CORR PROJECT INCOME Total:				<u>\$4,325.58</u>	
Fund: 024 - DRUG FREE COMMUNITY FUND					
Department:					
12/26/2018	Ana A Hantke	43595	024-01-03-16 (BC COURT SERVICES P.R.I.M.E)	\$200.00	0000424909
12/26/2018	Community Church Of Columbus	43595	024-01-03-11 (BCSC YOUTH CARE FUND)	\$1,000.00	0000424948
12/26/2018	Family Serv. Of Barth County	44134	024-01-03-11 (BCSC YOUTH CARE FUND)	\$150.00	0000425133
Department Total:				<u>\$1,350.00</u>	
Fund 024 - DRUG FREE COMMUNITY FUND Total:				<u>\$1,350.00</u>	
Fund: 034 - Juvenile Alternatives to Detention Initiatives					
Department:					
12/26/2018	Bobbie Shake	43595	034-22-03-10 (Services - Coordination)	\$25.00	0000424931
12/26/2018	Bobbie Shake	43595	034-22-03-10 (Services - Coordination)	\$34.73	0000424931
12/26/2018	Staples Bus. Adv./ Bank Of America	43595	034-22-02-10 (Supples - Coordination)	\$110.90	0000425080
Department Total:				<u>\$170.63</u>	
Fund 034 - Juvenile Alternatives to Detention Initiatives Total:				<u>\$170.63</u>	
Fund: 112 - LIT Economic Development (County)					
Department:					
12/26/2018	Kimberley R Rayburn	43595	112-01-03-30 (IMPROV OTHER THAN BLDG)	\$3,200.00	0000425006
Department Total:				<u>\$3,200.00</u>	
Department:					
12/26/2018	U S Aggregates, Inc	43595	112-06-07-06 (Co Road Improvement Projects)	\$480.47	0000425106

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department Total:				\$480.47	
Fund 112 - LIT Economic Development (County) Total:				\$3,680.47	
Fund: 117 - LIT Public Safety/Co Share Fund					
Department:					
12/26/2018	American Red Cross	43595	117-34-03-11 (STAFF TRAINING)	\$28.00	0000424908
12/26/2018	Bartholomew Co. Health Dept.	43595	117-34-02-70 (MEDICAL & DENTAL SUPPLIES)	\$8.00	0000424923
12/26/2018	Corrisoft LLC	43595	117-34-03-62 (EQUIPMENT REPAIRS)	\$165.00	0000424950
12/26/2018	Hobart	43595	117-34-04-40 (MACHINERY & EQUIPMENT)	\$208.50	0000424978
12/26/2018	Hobart	43595	117-34-03-62 (EQUIPMENT REPAIRS)	\$323.53	0000424978
12/26/2018	Prestige Printing Inc	43595	117-34-03-31 (PRINTING)	\$194.03	0000425049
12/26/2018	Prestige Printing Inc	43595	117-34-03-31 (PRINTING)	\$37.00	0000425049
Department Total:				\$964.06	
Fund 117 - LIT Public Safety/Co Share Fund Total:				\$964.06	
Fund: 122 - STATEWIDE 911 FUND					
Department: STATEWIDE 911					
12/26/2018	AT&T	43595	122-01-03-20 (COMMUNICATION & TRANSPORT)	\$11,120.17	0000424915
12/26/2018	AT&T	43595	122-01-03-20 (COMMUNICATION & TRANSPORT)	\$763.53	0000424915
12/26/2018	Centurylink	43595	122-01-03-20 (COMMUNICATION & TRANSPORT)	\$21.57	0000424936
12/26/2018	Indiana Office Of Technology	43595	122-01-03-20 (COMMUNICATION & TRANSPORT)	\$103.39	0000424987
12/26/2018	Julie A Pierce	43595	122-01-03-10 (PROFESSIONAL SERVICES)	\$109.44	0000425002
12/26/2018	Phone Supplements, Inc.	43595	122-01-04-40 (MACHINERY & EQUIPMENT)	\$446.89	0000425045
Department STATEWIDE 911 Total:				\$12,564.99	
Fund 122 - STATEWIDE 911 FUND Total:				\$12,564.99	
Fund: 317 - CO LAW ENF CONT ED OTHER					
Department:					
12/26/2018	Indiana State Police Training Fund	44134	317-01-03-90 (EDUCATION & TRAINING OTHER)	\$720.00	0000425135
12/26/2018	Indiana State Police Training Fund	44134	317-01-03-90 (EDUCATION & TRAINING OTHER)	\$710.00	0000425135
Department Total:				\$1,430.00	
Fund 317 - CO LAW ENF CONT ED OTHER Total:				\$1,430.00	
Fund: 320 - LOC EMER PLAN/RT TO KNOW					
Department:					
12/26/2018	Columbus Marr LLC	43595	320-01-03-30 (TRAINING)	\$341.26	0000424944
12/26/2018	Verizon Wireless	43595	320-01-03-20 (PUBLIC INFORMATION)	\$70.02	0000425114
Department Total:				\$411.28	
Fund 320 - LOC EMER PLAN/RT TO KNOW Total:				\$411.28	

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 501 - ELECTED OFFICIALS TRAINING FUN					
Department:					
12/26/2018	Assoc. Of Indiana Counties Inc	43595	501-01-03-91 (AUDTIORS' TRAINING)	\$150.00	0000424913
12/26/2018	Assoc. Of Indiana Counties Inc	44134	501-01-03-90 (RECORDERS' TRAINING)	\$150.00	0000425127
12/26/2018	Tamara Hines	44134	501-01-03-90 (RECORDERS' TRAINING)	\$34.73	0000425146
Department Total:				<u>\$334.73</u>	
Fund 501 - ELECTED OFFICIALS TRAINING FUN Total:				<u>\$334.73</u>	
Fund: 502 - PARK NON-REVERT/OPERATING					
Department: PAID W/O APPROPRIATION					
12/26/2018	Buckvalley Septic Svs Inc	43595	502-49-49-49 (MISC CHARGES)	\$300.00	0000424932
12/26/2018	Rumpke Of Indiana Inc	43595	502-49-49-49 (MISC CHARGES)	\$200.90	0000425064
12/26/2018	AAA Lawn Irrigation Inc	44134	502-49-49-49 (MISC CHARGES)	\$375.00	0000425126
Department PAID W/O APPROPRIATION Total:				<u>\$875.90</u>	
Fund 502 - PARK NON-REVERT/OPERATING Total:				<u>\$875.90</u>	
Fund: 504 - RECORDER'S PERPETUATION					
Department:					
12/26/2018	Daniel Perkinson	43595	504-01-03-10 (PROFESSIONAL SERVICES)	\$460.00	0000424952
12/26/2018	Daniel Perkinson	44134	504-01-03-10 (PROFESSIONAL SERVICES)	\$517.50	0000425130
Department Total:				<u>\$977.50</u>	
Department: PAID W/O APPROPRIATION					
12/26/2018	Computer Systems Inc	43595	504-49-49-49 (MISC CHARGES)	\$3,441.73	0000424949
Department PAID W/O APPROPRIATION Total:				<u>\$3,441.73</u>	
Fund 504 - RECORDER'S PERPETUATION Total:				<u>\$4,419.23</u>	
Fund: 507 - IND LOCAL HEALTH DEPARTMENT TR					
Department:					
12/26/2018	Family Serv. Of Barth County	43595	507-02-03-30 (PRINTING AND ADVERTISING)	\$900.00	0000424960
12/26/2018	Henry Schein Inc	43595	507-02-02-40 (OTHER SUPPLIES)	\$114.45	0000424975
12/26/2018	Prestige Printing Inc	43595	507-02-03-30 (PRINTING AND ADVERTISING)	\$926.49	0000425049
12/26/2018	Reising Radio Partners Inc	43595	507-02-03-30 (PRINTING AND ADVERTISING)	\$1,650.00	0000425058
12/26/2018	White River Broadcasting Company	43595	507-02-03-30 (PRINTING AND ADVERTISING)	\$150.00	0000425119
Department Total:				<u>\$3,740.94</u>	
Fund 507 - IND LOCAL HEALTH DEPARTMENT TR Total:				<u>\$3,740.94</u>	
Fund: 511 - FIRE ARMS TRAINING					

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department: PAID W/O APPROPRIATION					
12/26/2018	Grove's Gun Shop, Inc	43595	511-49-49-49 (MISC CHARGES)	\$143.00	0000424972
Department PAID W/O APPROPRIATION Total:				<u>\$143.00</u>	
Fund 511 - FIRE ARMS TRAINING Total:				<u>\$143.00</u>	
Fund: 524 - 93.747 ADULT PROTECTIVE SERVIC					
Department:					
12/26/2018	Tonya Harden	43595	524-18-03-20 (Communication and Transportation)	\$38.00	0000424875
12/26/2018	John Defler	43595	524-18-03-20 (Communication and Transportation)	\$131.86	0000425000
12/26/2018	Kenny's Locksmithing	43595	524-18-03-90 (Other Services and Charges)	\$109.00	0000425004
12/26/2018	Kevin Tompkins	43595	524-18-03-20 (Communication and Transportation)	\$38.76	0000425005
12/26/2018	Staples Bus. Adv./ Bank Of America	43595	524-18-02-10 (Office Supplies)	\$28.81	0000425080
12/26/2018	Verizon Wireless	43595	524-18-03-20 (Communication and Transportation)	\$295.80	0000425114
Department Total:				<u>\$642.23</u>	
Fund 524 - 93.747 ADULT PROTECTIVE SERVIC Total:				<u>\$642.23</u>	
Fund: 527 - REAL PROPERTY ENDORSEMENT					
Department:					
12/26/2018	SHI International Corp.	43595	527-49-49-49 (PAID W/O APPROPRIATION)	\$2,771.10	0000425072
Department Total:				<u>\$2,771.10</u>	
Fund 527 - REAL PROPERTY ENDORSEMENT Total:				<u>\$2,771.10</u>	
Fund: 544 - 97.042 EMW-2015-EP-00037					
Department:					
12/26/2018	Motorola Inc	43595	544-49-49-49 (PAID W/O APPROPRIATION)	\$23,293.60	0000425036
Department Total:				<u>\$23,293.60</u>	
Fund 544 - 97.042 EMW-2015-EP-00037 Total:				<u>\$23,293.60</u>	
Fund: 555 - 97.067 2015 SHSP Grant					
Department:					
12/26/2018	Mayes Trailer Sales	43595	555-49-49-49 (PAID W/O APPROPRIATION)	\$6,500.00	0000425020
12/26/2018	Mayes Trailer Sales	43595	555-49-49-49 (PAID W/O APPROPRIATION)	\$6,500.00	0000425020
12/26/2018	Emergency Radio Service LLC	44134	555-49-49-49 (PAID W/O APPROPRIATION)	\$5,042.00	0000425131
Department Total:				<u>\$18,042.00</u>	
Fund 555 - 97.067 2015 SHSP Grant Total:				<u>\$18,042.00</u>	
Fund: 562 - TAX SALE FEES					
Department: TAX SALE FEES					

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
12/26/2018	SRI Inc	43595	562-01-03-10 (PROFESSIONAL SERVICES)	\$36.53	0000425079
Department TAX SALE FEES Total:				<u>\$36.53</u>	
Fund 562 - TAX SALE FEES Total:				<u>\$36.53</u>	
Fund: 675 - 93.586 COURT IMPROVEMENT GRANT					
Department:					
12/26/2018	Staples Bus. Adv./ Bank Of America	43595	675-01-03-90 (OTHER SERVICES & CHARGES)	\$9.67	0000425080
Department Total:				<u>\$9.67</u>	
Fund 675 - 93.586 COURT IMPROVEMENT GRANT Total:				<u>\$9.67</u>	
Fund: 681 - 93.563 PROSECUTOR IV-D INCENTI					
Department: PROSECUTOR INCENTIVE					
12/26/2018	Malinowski Consulting, Inc.	43595	681-01-03-90 (OTHER SERVICES AND CHARGES)	\$2,250.00	0000425018
Department PROSECUTOR INCENTIVE Total:				<u>\$2,250.00</u>	
Fund 681 - 93.563 PROSECUTOR IV-D INCENTI Total:				<u>\$2,250.00</u>	
Fund: 682 - 93.563 CLERK IV-D INCENTIVE					
Department: CLERK INCENTIVE					
12/26/2018	Malinowski Consulting, Inc.	43595	682-01-03-90 (OTHER SERVICES AND CHARGES)	\$750.00	0000425018
12/26/2018	Malinowski Consulting, Inc.	43595	682-01-03-90 (OTHER SERVICES AND CHARGES)	\$750.00	0000425018
12/26/2018	Malinowski Consulting, Inc.	43595	682-01-03-90 (OTHER SERVICES AND CHARGES)	\$750.00	0000425018
Department CLERK INCENTIVE Total:				<u>\$2,250.00</u>	
Fund 682 - 93.563 CLERK IV-D INCENTIVE Total:				<u>\$2,250.00</u>	
Fund: 684 - 2017 REASSESSMENT FUND#0124					
Department:					
12/26/2018	GNA Assessment Professionals	43595	684-01-03-10 (PROFESSIONAL SERVICES)	\$3,125.12	0000424969
12/26/2018	GNA Assessment Professionals	43595	684-01-03-10 (PROFESSIONAL SERVICES)	\$5,275.63	0000424969
12/26/2018	Nada Appraisal Guides	43595	684-01-03-60 (REPAIRS AND MAINTENANCE)	\$70.00	0000425037
12/26/2018	U S Postal Service/ Cmrs-Poc	43595	684-01-03-20 (COMM & TRANSPORTATION)	\$44.08	0000425108
12/26/2018	U S Postal Service/ Cmrs-Poc	43595	684-01-03-20 (COMM & TRANSPORTATION)	\$1,361.59	0000425108
12/26/2018	U S Postal Service/ Cmrs-Poc	43595	684-01-03-20 (COMM & TRANSPORTATION)	\$173.82	0000425108
12/26/2018	U S Postal Service/ Cmrs-Poc	43595	684-01-03-20 (COMM & TRANSPORTATION)	\$9.28	0000425108
12/26/2018	U S Postal Service/ Cmrs-Poc	43595	684-01-03-20 (COMM & TRANSPORTATION)	\$44.45	0000425108
12/26/2018	X-Soft Inc	43595	684-01-03-60 (REPAIRS AND MAINTENANCE)	\$27,038.00	0000425122
Department Total:				<u>\$37,141.97</u>	
Fund 684 - 2017 REASSESSMENT FUND#0124 Total:				<u>\$37,141.97</u>	
Fund: 726 - Bartholomew Co. Pretrial II					

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department:					
12/26/2018	Dennis M Stark	43595	726-01-03-10 (Professional Services)	\$861.50	0000424954
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:					
12/26/2018	Good Shepherd Radio, Inc.	43595	811-18-03-30 (Printing and Advertising)	\$1,800.00	0000424970
12/26/2018	Reising Radio Partners Inc	43595	811-18-03-30 (Printing and Advertising)	\$1,696.00	0000425058
12/26/2018	White River Broadcasting Company	43595	811-18-03-30 (Printing and Advertising)	\$80.00	0000425119
12/26/2018	White River Broadcasting Company	43595	811-18-03-30 (Printing and Advertising)	\$286.00	0000425119
Department Total:				<u>\$3,862.00</u>	
Fund 811 - 93.268 Immunization Program Fund Total:				<u>\$3,862.00</u>	
Grand Total:				<u><u>\$2,151,019.28</u></u>	