

Bartholomew County

Claims Register for Payment Batches

Payment Type: Checks for TRS

Check Numbers: All

Funds: 001 to 950

Check Dates: 11/27/2017 to 11/27/2017

Payment Batches: 1 to 33820

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 001 - COUNTY GENERAL					
Department: CLERK					
11/27/2017	Kenny's Locksmithing	33268	001-01-03-20 (COMMUNICATION & TRANSPORT)	\$90.00	0000419029
11/27/2017	Neopost USA, Inc.	33268	001-01-03-60 (REPAIRS & MAINTENANCE)	\$52.99	0000419057
11/27/2017	Prestige Printing Inc	33268	001-01-02-10 (OFFICE SUPPLIES)	\$249.70	0000419064
11/27/2017	The Office Shop, Inc	33268	001-01-02-10 (OFFICE SUPPLIES)	\$227.97	0000419083
Department CLERK Total:				<u>\$620.66</u>	
Department: SHERIFF					
11/27/2017	Terrance Holderness	33268	001-05-03-10 (PROFESSIONAL SERVICES)	\$130.00	0000418912
11/27/2017	Andrew Dougan	33268	001-05-03-10 (PROFESSIONAL SERVICES)	\$52.00	0000418922
11/27/2017	Verizon Wireless - VSAT	33268	001-05-03-91 (CRIMINAL INVESTIGATION)	\$50.00	0000418924
11/27/2017	Dane Duke	33268	001-05-03-10 (PROFESSIONAL SERVICES)	\$52.00	0000418925
11/27/2017	Grover Crouch	33268	001-05-03-10 (PROFESSIONAL SERVICES)	\$52.00	0000418933
11/27/2017	Ryland Fluhr	33268	001-05-02-40 (OTHER SUPPLIES)	\$89.96	0000418935
11/27/2017	Barry A Coburn	33268	001-05-03-10 (PROFESSIONAL SERVICES)	\$1,750.00	0000418945
11/27/2017	Bartholomew Co. Health Dept.	33268	001-05-03-10 (PROFESSIONAL SERVICES)	\$65.00	0000418948
11/27/2017	Columbus Collision & Restoration Center	33268	001-05-03-60 (REPAIRS & MAINTENANCE)	\$883.40	0000418969
11/27/2017	Columbus Regional Health Physicians, LLC	33268	001-05-03-10 (PROFESSIONAL SERVICES)	\$63.00	0000418973
11/27/2017	Frank Anderson Tire Co Inc	33268	001-05-03-60 (REPAIRS & MAINTENANCE)	\$20.00	0000418994
11/27/2017	Frank Anderson Tire Co Inc	33268	001-05-03-60 (REPAIRS & MAINTENANCE)	\$40.00	0000418994
11/27/2017	Indiana Sheriff's Assn., Inc.	33268	001-05-02-40 (OTHER SUPPLIES)	\$100.00	0000419017
11/27/2017	Motorola Solutions Credit	33268	001-05-03-20 (COMMUNICATION & TRANSPORT)	\$3,000.00	0000419052
11/27/2017	Northern KY Emergency Medical Svcs	33268	001-05-02-20 (OPERATING SUPPLIES)	\$7.00	0000419058
11/27/2017	Ray O'Herron Co Inc	33268	001-05-04-42 (VEST)	\$556.84	0000419069
11/27/2017	Ray O'Herron Co Inc	33268	001-05-04-42 (VEST)	\$959.69	0000419069
11/27/2017	Ray O'Herron Co Inc	33268	001-05-02-40 (OTHER SUPPLIES)	\$12.80	0000419069
11/27/2017	Ray O'Herron Co Inc	33268	001-05-02-40 (OTHER SUPPLIES)	\$73.76	0000419069
11/27/2017	Ray O'Herron Co Inc	33268	001-05-02-40 (OTHER SUPPLIES)	\$32.80	0000419069
11/27/2017	Ray O'Herron Co Inc	33268	001-05-02-40 (OTHER SUPPLIES)	\$1,027.30	0000419069
11/27/2017	Richards Elevator	33268	001-05-02-20 (OPERATING SUPPLIES)	\$37.75	0000419072
11/27/2017	Staples Bus. Adv./ Bank Of America	33268	001-05-02-10 (OFFICE SUPPLIES)	\$51.48	0000419079
11/27/2017	Steven R Jenkins Co Inc	33268	001-05-02-40 (OTHER SUPPLIES)	\$250.00	0000419080
11/27/2017	Top Dog Car Wash	33268	001-05-03-60 (REPAIRS & MAINTENANCE)	\$513.50	0000419088
11/27/2017	U S Uniform & Supply Inc	33268	001-05-02-40 (OTHER SUPPLIES)	\$152.94	0000419090
11/27/2017	U S Uniform & Supply Inc	33268	001-05-02-40 (OTHER SUPPLIES)	\$278.65	0000419090

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
11/27/2017	U S Uniform & Supply Inc	33268	001-05-02-40 (OTHER SUPPLIES)	\$296.85	0000419090
11/27/2017	U S Uniform & Supply Inc	33268	001-05-02-40 (OTHER SUPPLIES)	\$74.99	0000419090
11/27/2017	U S Uniform & Supply Inc	33268	001-05-02-40 (OTHER SUPPLIES)	\$154.90	0000419090
11/27/2017	Verizon Wireless	33268	001-05-03-20 (COMMUNICATION & TRANSPORT)	\$2,090.81	0000419093
11/27/2017	Verizon Wireless	33268	001-05-03-20 (COMMUNICATION & TRANSPORT)	(\$100.00)	0000419093
11/27/2017	Workplace Occupational & Wellness	33268	001-05-03-10 (PROFESSIONAL SERVICES)	\$68.00	0000419098
Department SHERIFF Total:				<u>\$12,887.42</u>	
Department: SURVEYOR					
11/27/2017	The Office Shop, Inc	33268	001-06-02-10 (OFFICE SUPPLIES)	\$60.89	0000419083
Department SURVEYOR Total:				<u>\$60.89</u>	
Department: CORONER					
11/27/2017	Central IN Forensic Assoc.	33268	001-07-03-10 (PROFESSIONAL SERVICES)	\$1,450.00	0000418960
11/27/2017	Central IN Forensic Assoc.	33268	001-07-03-10 (PROFESSIONAL SERVICES)	\$1,650.00	0000418960
11/27/2017	Charles T Deweese	33268	001-07-03-02 (CONTRACTUAL/DEPUTIES)	\$165.00	0000418961
11/27/2017	Charles T Deweese	33268	001-07-03-02 (CONTRACTUAL/DEPUTIES)	\$165.00	0000418961
11/27/2017	Charles T Deweese	33268	001-07-03-02 (CONTRACTUAL/DEPUTIES)	\$165.00	0000418961
11/27/2017	Charles T Deweese	33268	001-07-03-02 (CONTRACTUAL/DEPUTIES)	\$165.00	0000418961
11/27/2017	Charles T Deweese	33268	001-07-03-02 (CONTRACTUAL/DEPUTIES)	\$165.00	0000418961
11/27/2017	Charles T Deweese	33268	001-07-03-02 (CONTRACTUAL/DEPUTIES)	\$165.00	0000418961
11/27/2017	Christopher A Imel	33268	001-07-03-02 (CONTRACTUAL/DEPUTIES)	\$165.00	0000418965
11/27/2017	Christopher A Imel	33268	001-07-03-02 (CONTRACTUAL/DEPUTIES)	\$165.00	0000418965
11/27/2017	James F Frederick	33268	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000419023
11/27/2017	James F Frederick	33268	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000419023
11/27/2017	James F Frederick	33268	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000419023
11/27/2017	James F Frederick	33268	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000419023
11/27/2017	James F Frederick	33268	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000419023
11/27/2017	National Medical services, Inc.	33268	001-07-03-10 (PROFESSIONAL SERVICES)	\$1,014.00	0000419056
11/27/2017	Thomas D Barrett II	33268	001-07-03-02 (CONTRACTUAL/DEPUTIES)	\$165.00	0000419086
11/27/2017	Verizon Wireless	33268	001-07-03-20 (COMMUNICATION & TRANSPORT)	\$148.80	0000419092
Department CORONER Total:				<u>\$6,322.80</u>	
Department: PROSECUTOR					
11/27/2017	LexisNexis Risk Solutions	33268	001-08-03-90 (OTHER SERVICES & CHARGES)	\$25.00	0000419037
11/27/2017	Staples Bus. Adv./ Bank Of America	33268	001-08-02-10 (OFFICE SUPPLIES)	\$59.89	0000419079
11/27/2017	The Office Shop, Inc	33268	001-08-02-10 (OFFICE SUPPLIES)	\$403.62	0000419083
Department PROSECUTOR Total:				<u>\$488.51</u>	
Department: DEPT OF CODE ENFORCEMENT					
11/27/2017	IFCA	33268	001-11-03-90 (OTHER SERV & CHARGES)	\$50.00	0000418934
11/27/2017	Deppe Fredbeck & Boll	33268	001-11-03-10 (PROFESSIONAL SERVICES)	\$1,118.83	0000418984
11/27/2017	Gem City Tire	33268	001-11-03-60 (REPAIRS & MAINTENANCE)	\$20.00	0000418998
11/27/2017	Ind. Assoc. Of Bldg. Officials	33268	001-11-03-90 (OTHER SERV & CHARGES)	\$350.00	0000419014
11/27/2017	The Office Shop, Inc	33268	001-11-02-10 (OFFICE SUPPLIES)	\$19.99	0000419083

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
11/27/2017	The Office Shop, Inc	33268	001-11-02-10 (OFFICE SUPPLIES)	\$148.81	0000419083
11/27/2017	The Office Shop, Inc	33268	001-11-02-10 (OFFICE SUPPLIES)	\$73.98	0000419083
11/27/2017	Top Dog Car Wash	33268	001-11-03-60 (REPAIRS & MAINTENANCE)	\$6.00	0000419088
11/27/2017	Verizon Wireless	33268	001-11-03-20 (COMMUNICATION & TRANSPORT)	\$146.16	0000419092
Department DEPT OF CODE ENFORCEMENT Total:				<u>\$1,933.77</u>	
Department: O E P					
11/27/2017	Verizon Wireless	33268	001-18-03-20 (COMMUNICATION & TRANSPORT)	\$158.60	0000419092
Department O E P Total:				<u>\$158.60</u>	
Department: DRAINAGE BOARD					
11/27/2017	Verizon Wireless	33268	001-19-03-20 (COMMUNICATION & TRANSPORT)	\$44.29	0000419092
Department DRAINAGE BOARD Total:				<u>\$44.29</u>	
Department: VOTERS' REGISTRATION					
11/27/2017	MailFinance	33268	001-22-03-20 (COMMUNICATION & TRANSPORT)	\$798.09	0000419041
Department VOTERS' REGISTRATION Total:				<u>\$798.09</u>	
Department: COOPERATIVE EXTENSION					
11/27/2017	Kris Medic	33268	001-23-02-10 (OFFICE SUPPLIES)	\$3.99	0000418909
11/27/2017	Elisabeth Smith	33268	001-23-03-90 (OTHER SERVICES & CHARGES)	\$25.00	0000418929
11/27/2017	Brenda Shireman	33268	001-23-03-20 (COMMUNICATION & TRANSPORT)	\$38.76	0000418956
11/27/2017	Cherie Trimpe	33268	001-23-03-20 (COMMUNICATION & TRANSPORT)	\$107.16	0000418962
11/27/2017	Purdue CES Ed Fund - Barth County	33268	001-23-03-90 (OTHER SERVICES & CHARGES)	\$80.00	0000419065
11/27/2017	Purdue Univ. - Coop Ext.	33268	001-23-03-20 (COMMUNICATION & TRANSPORT)	\$939.74	0000419066
11/27/2017	The Office Shop, Inc	33268	001-23-02-10 (OFFICE SUPPLIES)	\$19.47	0000419083
11/27/2017	The Office Shop, Inc	33268	001-23-02-10 (OFFICE SUPPLIES)	\$17.31	0000419083
11/27/2017	The Office Shop, Inc	33268	001-23-02-10 (OFFICE SUPPLIES)	\$47.97	0000419083
11/27/2017	The Office Shop, Inc	33268	001-23-02-10 (OFFICE SUPPLIES)	\$16.18	0000419083
Department COOPERATIVE EXTENSION Total:				<u>\$1,295.58</u>	
Department: PARK BOARD					
11/27/2017	Jim Mahoney	33268	001-25-03-10 (PROFESSIONAL SERVICES)	\$500.00	0000418918
11/27/2017	Dennis Pierce	33268	001-25-03-10 (PROFESSIONAL SERVICES)	\$500.00	0000418919
11/27/2017	David H Apple	33268	001-25-03-10 (PROFESSIONAL SERVICES)	\$900.00	0000418983
11/27/2017	Glen Robert Harden	33268	001-25-03-10 (PROFESSIONAL SERVICES)	\$1,750.00	0000419001
11/27/2017	Glen Robert Harden	33268	001-25-03-10 (PROFESSIONAL SERVICES)	\$500.00	0000419001
11/27/2017	Lowe's	33268	001-25-03-60 (REPAIRS & MAINTENANCE)	\$81.50	0000419039
11/27/2017	Nancy Hoeltke	33268	001-25-03-10 (PROFESSIONAL SERVICES)	\$900.00	0000419053
11/27/2017	Ronald D Rice	33268	001-25-03-60 (REPAIRS & MAINTENANCE)	\$100.00	0000419073
11/27/2017	Rumpke Of Indiana Inc	33268	001-25-03-60 (REPAIRS & MAINTENANCE)	\$192.05	0000419074
11/27/2017	Rumpke Of Indiana Inc	33268	001-25-03-60 (REPAIRS & MAINTENANCE)	\$189.47	0000419074
11/27/2017	Wright Implement 1, LLC	33268	001-25-03-60 (REPAIRS & MAINTENANCE)	\$168.31	0000419099
Department PARK BOARD Total:				<u>\$5,781.33</u>	

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department: VETERANS' SERVICE					
11/27/2017	Jessen Funeral Home	33268	001-27-03-10 (BURIAL OF SOLDIERS)	\$100.00	0000418913
11/27/2017	Sandra Hensley	33268	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000418915
11/27/2017	DataSpec Inc	33268	001-27-03-20 (COMMUNICATION & TRANSPORT)	\$399.00	0000418923
11/27/2017	Barkes, Weaver & Glick Funeral Home Inc	33268	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000418944
11/27/2017	Barkes, Weaver & Glick Funeral Home Inc	33268	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000418944
11/27/2017	Barkes, Weaver & Glick Funeral Home Inc	33268	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000418944
11/27/2017	Garland Brook Cemetery	33268	001-27-03-10 (BURIAL OF SOLDIERS)	\$700.00	0000418996
11/27/2017	Jewell-Rittman Family Home	33268	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000419025
11/27/2017	Verizon Wireless	33268	001-27-03-20 (COMMUNICATION & TRANSPORT)	\$30.01	0000419092
Department VETERANS' SERVICE Total:				\$2,229.01	
Department: WEIGHTS & MEASURES					
11/27/2017	IAIWM	33268	001-28-03-90 (OTHER SERVICES & CHARGES)	\$30.00	0000418930
11/27/2017	PIP Printing	33268	001-28-03-30 (PRINTING & ADVERTISING)	\$226.08	0000419060
11/27/2017	Verizon Wireless	33268	001-28-03-20 (COMMUNICATION & TRANSPORT)	\$44.29	0000419092
Department WEIGHTS & MEASURES Total:				\$300.37	
Department: COUNTY COUNCIL					
11/27/2017	Chris D Monroe	33268	001-29-03-11 (COUNTY COUNCIL ATTORNEY)	\$585.00	0000418964
11/27/2017	Waggoner,Irwin,Scheele&Assoc Inc.	33268	001-29-03-10 (PROFESSIONAL SERVICES)	\$500.00	0000419095
Department COUNTY COUNCIL Total:				\$1,085.00	
Department: COMMISSIONERS					
11/27/2017	Becky's Flowers	33268	001-30-04-30 (IMPROV OTHER THAN BLDG)	\$1,125.00	0000418950
11/27/2017	City Of Columbus	33268	001-30-03-61 (REPAIR & MAINTENANCE)	\$2,083.33	0000418967
11/27/2017	Diversified Equipment Sales	33268	001-30-03-61 (REPAIR & MAINTENANCE)	\$980.00	0000418985
11/27/2017	Gary McDonald	33268	001-30-03-61 (REPAIR & MAINTENANCE)	\$60.00	0000418997
11/27/2017	Gary McDonald	33268	001-30-03-61 (REPAIR & MAINTENANCE)	\$80.00	0000418997
11/27/2017	HK Auto Repair Center Inc.	33268	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$49.95	0000419011
11/27/2017	Laurel M Wright	33268	001-30-03-01 (CONSULTANT SERVICES)	\$2,532.99	0000419035
11/27/2017	Napa Auto Parts	33268	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$35.49	0000419054
11/27/2017	Napa Auto Parts	33268	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$31.99	0000419054
11/27/2017	Premier Ag Coop Inc	33268	001-30-02-30 (GASOLINE & OIL)	\$20,817.79	0000419063
11/27/2017	The Parts House LLC	33268	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$12.29	0000419084
11/27/2017	The Republic	33268	001-30-03-30 (PRINTING & ADVERTISING)	\$23.48	0000419085
11/27/2017	Verizon Wireless	33268	001-30-03-20 (COMMUNICATION & TRANSPORT)	\$384.15	0000419092
Department COMMISSIONERS Total:				\$28,216.46	
Department: MAINTENANCE DEPT					
11/27/2017	Barth Co Solid Waste District	33268	001-31-03-60 (REPAIR & MAINTENANCE)	\$19.53	0000418947
11/27/2017	Best Way Disposal	33268	001-31-03-60 (REPAIR & MAINTENANCE)	\$461.00	0000418953
11/27/2017	Burts Termite & Pest Control Inc	33268	001-31-03-60 (REPAIR & MAINTENANCE)	\$26.00	0000418957
11/27/2017	Burts Termite & Pest Control Inc	33268	001-31-03-60 (REPAIR & MAINTENANCE)	\$35.00	0000418957
11/27/2017	Eudy Sales & Service	33268	001-31-02-30 (REPAIR & MAINTENANCE)	\$23.24	0000418989

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
11/27/2017	Fastenal Company	33268	001-31-02-30 (REPAIR & MAINTENANCE)	\$41.74	0000418991
11/27/2017	Grainger Inc	33268	001-31-02-30 (REPAIR & MAINTENANCE)	\$72.15	0000419004
11/27/2017	Grainger Inc	33268	001-31-02-30 (REPAIR & MAINTENANCE)	\$12.21	0000419004
11/27/2017	Grainger Inc	33268	001-31-02-20 (OPERATING SUPPLIES)	\$88.60	0000419004
11/27/2017	Grainger Inc	33268	001-31-02-20 (OPERATING SUPPLIES)	\$60.91	0000419004
11/27/2017	Grunau Company of IN, LLC	33268	001-31-03-60 (REPAIR & MAINTENANCE)	\$130.00	0000419006
11/27/2017	Grunau Company of IN, LLC	33268	001-31-03-60 (REPAIR & MAINTENANCE)	\$306.76	0000419006
11/27/2017	John A Becker Company	33268	001-31-02-30 (REPAIR & MAINTENANCE)	\$21.00	0000419026
11/27/2017	John A Becker Company	33268	001-31-02-20 (OPERATING SUPPLIES)	\$2,167.73	0000419026
11/27/2017	Kirby Risk Corporation	33268	001-31-02-20 (OPERATING SUPPLIES)	\$75.30	0000419033
11/27/2017	Lowe's	33268	001-31-02-30 (REPAIR & MAINTENANCE)	\$354.48	0000419038
11/27/2017	Menard, Inc.	33268	001-31-02-30 (REPAIR & MAINTENANCE)	\$14.04	0000419045
11/27/2017	Menard, Inc.	33268	001-31-02-30 (REPAIR & MAINTENANCE)	\$7.79	0000419045
11/27/2017	Menard, Inc.	33268	001-31-02-30 (REPAIR & MAINTENANCE)	\$14.49	0000419045
11/27/2017	Menard, Inc.	33268	001-31-02-30 (REPAIR & MAINTENANCE)	\$11.58	0000419045
11/27/2017	Menard, Inc.	33268	001-31-02-30 (REPAIR & MAINTENANCE)	\$10.19	0000419045
11/27/2017	Menard, Inc.	33268	001-31-02-30 (REPAIR & MAINTENANCE)	\$78.24	0000419045
11/27/2017	Menard, Inc.	33268	001-31-02-20 (OPERATING SUPPLIES)	\$11.97	0000419045
11/27/2017	Menard, Inc.	33268	001-31-02-30 (REPAIR & MAINTENANCE)	\$5.98	0000419045
11/27/2017	South Central Co Inc	33268	001-31-04-40 (MACHINERY & EQUIPMENT)	\$14.59	0000419078
11/27/2017	South Central Co Inc	33268	001-31-02-30 (REPAIR & MAINTENANCE)	\$1.38	0000419078
11/27/2017	South Central Co Inc	33268	001-31-02-30 (REPAIR & MAINTENANCE)	\$16.02	0000419078
11/27/2017	South Central Co Inc	33268	001-31-02-30 (REPAIR & MAINTENANCE)	\$74.51	0000419078
11/27/2017	South Central Co Inc	33268	001-31-02-30 (REPAIR & MAINTENANCE)	\$251.30	0000419078
11/27/2017	South Central Co Inc	33268	001-31-02-20 (OPERATING SUPPLIES)	\$64.64	0000419078
11/27/2017	South Central Co Inc	33268	001-31-02-20 (OPERATING SUPPLIES)	\$295.91	0000419078
11/27/2017	The Kroot Corporation	33268	001-31-02-30 (REPAIR & MAINTENANCE)	\$99.40	0000419082
11/27/2017	ThyssenKrupp Elevator Corp	33268	001-31-03-60 (REPAIR & MAINTENANCE)	\$1,695.00	0000419087
11/27/2017	ThyssenKrupp Elevator Corp	33268	001-31-03-60 (REPAIR & MAINTENANCE)	\$1,680.00	0000419087
11/27/2017	Verizon Wireless	33268	001-31-03-20 (COMMUNICATION & TRANSPORT)	\$311.37	0000419092
Department MAINTENANCE DEPT Total:				\$8,554.05	

Department: JAIL

11/27/2017	Advanced Corr. Healthcare, Inc	33268	001-32-03-10 (PROFESSIONAL SERVICES)	\$22,201.71	0000418939
11/27/2017	Atom Water Treatment	33268	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$100.00	0000418943
11/27/2017	Columbus Industrial Electric Inc	33268	001-32-03-61 (JAIL REPAIRS)	\$21.80	0000418971
11/27/2017	Columbus Industrial Electric Inc	33268	001-32-03-61 (JAIL REPAIRS)	\$1,394.36	0000418971
11/27/2017	ERS-OCI Wireless	33268	001-32-03-20 (COMMUNICATION & TRANSPORT)	\$240.00	0000418988
11/27/2017	Global Security Glazing	33268	001-32-03-61 (JAIL REPAIRS)	\$2,230.43	0000419002
11/27/2017	Great Lakes Commercial Sales	33268	001-32-03-61 (JAIL REPAIRS)	\$127.00	0000419005
11/27/2017	Grunau Company of IN, LLC	33268	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$216.00	0000419006
11/27/2017	Hillyard Inc	33268	001-32-02-20 (OPERATING SUPPLIES)	\$965.21	0000419010
11/27/2017	Hoosier Sporting Goods Inc	33268	001-32-02-40 (OTHER SUPPLIES)	\$514.10	0000419012
11/27/2017	Indiana Oxygen Company Inc.	33268	001-32-03-10 (PROFESSIONAL SERVICES)	\$25.45	0000419016
11/27/2017	John A Becker Company	33268	001-32-02-20 (OPERATING SUPPLIES)	\$159.07	0000419026
11/27/2017	John A Becker Company	33268	001-32-02-20 (OPERATING SUPPLIES)	\$94.79	0000419026

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
11/27/2017	John A Becker Company	33268	001-32-02-20 (OPERATING SUPPLIES)	\$12.33	0000419026
11/27/2017	John A Becker Company	33268	001-32-02-20 (OPERATING SUPPLIES)	\$258.16	0000419026
11/27/2017	Lowe's	33268	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	(\$48.94)	0000419038
11/27/2017	Lowe's	33268	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$258.80	0000419038
11/27/2017	Menard, Inc.	33268	001-32-02-20 (OPERATING SUPPLIES)	\$16.95	0000419045
11/27/2017	Menard, Inc.	33268	001-32-02-20 (OPERATING SUPPLIES)	\$19.79	0000419045
11/27/2017	Menard, Inc.	33268	001-32-02-20 (OPERATING SUPPLIES)	\$36.12	0000419045
11/27/2017	PIP Printing	33268	001-32-03-30 (PRINTING & ADVERTISING)	\$50.00	0000419060
11/27/2017	R R Brink Locking Systems Inc	33268	001-32-03-61 (JAIL REPAIRS)	\$1,127.00	0000419067
11/27/2017	Safeguard Business Systems	33268	001-32-03-30 (PRINTING & ADVERTISING)	\$55.00	0000419075
11/27/2017	Sentry Security Fastener, Inc	33268	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$155.00	0000419077
11/27/2017	South Central Co Inc	33268	001-32-03-60 (REPAIRS & MAINTENANCE)	\$3.03	0000419078
11/27/2017	Staples Bus. Adv./ Bank Of America	33268	001-32-02-10 (OFFICE SUPPLIES)	\$76.46	0000419079
Department JAIL Total:				<u>\$30,309.62</u>	
Department: E911 OPERATIONS CENTER					
11/27/2017	Frank Anderson Tire Co Inc	33268	001-33-03-20 (COMMUNICATION & TRANSPORT)	\$25.00	0000418994
11/27/2017	Julie A Pierce	33268	001-33-03-20 (COMMUNICATION & TRANSPORT)	\$21.28	0000419028
11/27/2017	Verizon Wireless	33268	001-33-03-20 (COMMUNICATION & TRANSPORT)	\$158.09	0000419092
Department E911 OPERATIONS CENTER Total:				<u>\$204.37</u>	
Department: YOUTH SERVICES CENTER					
11/27/2017	Brenda L Korte	33268	001-34-03-12 (MEDICAL & HOSPITAL)	\$892.50	0000418955
11/27/2017	Corrisoft LLC	33268	001-34-03-62 (REPAIR - EQUIPMENT)	\$165.00	0000418975
11/27/2017	Hoosier Sporting Goods Inc	33268	001-34-02-80 (STAFF UNIFORMS)	\$2,441.50	0000419012
Department YOUTH SERVICES CENTER Total:				<u>\$3,499.00</u>	
Department: CIRCUIT COURT					
11/27/2017	A & H Enterprises LLC	33268	001-36-02-10 (OFFICE SUPPLIES)	\$140.75	0000418937
11/27/2017	Indiana University Psychiatric Assoc	33268	001-36-03-10 (PROFESSIONAL SERVICES)	\$1,725.00	0000419018
11/27/2017	Staples Bus. Adv./ Bank Of America	33268	001-36-02-10 (OFFICE SUPPLIES)	\$78.83	0000419079
Department CIRCUIT COURT Total:				<u>\$1,944.58</u>	
Department: SUPERIOR COURT I					
11/27/2017	Lynnette May	33268	001-37-03-90 (OTHER SERVICES & CHARGES)	\$17.99	0000418932
11/27/2017	Aaron Edwards	33268	001-37-03-10 (PROFESSIONAL SERVICES)	\$50.00	0000418938
11/27/2017	Aaron Edwards	33268	001-37-03-01 (PUBLIC DEFENDERS)	\$3,521.66	0000418938
11/27/2017	Benjamin Loheide	33268	001-37-03-01 (PUBLIC DEFENDERS)	\$3,521.66	0000418952
11/27/2017	David A Nowak, Attorney	33268	001-37-03-01 (PUBLIC DEFENDERS)	\$3,521.66	0000418982
11/27/2017	Laura A Raiman	33268	001-37-03-01 (PUBLIC DEFENDERS)	\$1,250.00	0000419034
11/27/2017	Verizon Wireless	33268	001-37-03-90 (OTHER SERVICES & CHARGES)	\$30.01	0000419092
Department SUPERIOR COURT I Total:				<u>\$11,912.98</u>	
Department: SUPERIOR COURT II					
11/27/2017	J Grant Tucker	33268	001-38-03-01 (PUBLIC DEFENDERS)	\$3,521.66	0000419021

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
11/27/2017	James A Shoaf, Attorney At Law Pc	33268	001-38-03-01 (PUBLIC DEFENDERS)	\$3,521.66	0000419022
11/27/2017	Rainbow Printing LLC	33268	001-38-02-10 (OFFICE SUPPLIES)	\$192.50	0000419068
11/27/2017	Rainbow Printing LLC	33268	001-38-02-10 (OFFICE SUPPLIES)	\$921.15	0000419068
Department SUPERIOR COURT II Total:				<u>\$8,156.97</u>	
Department: CIRCUIT COURT (4D)					
11/27/2017	A & H Enterprises LLC	33268	001-39-02-10 (OFFICE SUPPLIES (4D))	\$108.29	0000418937
Department CIRCUIT COURT (4D) Total:				<u>\$108.29</u>	
Department: PROSECUTOR (4D)					
11/27/2017	LexisNexis Risk Solutions	33268	001-40-03-21 (COMM & TRANSPORTATION (4D))	\$25.00	0000419037
11/27/2017	Staples Bus. Adv./ Bank Of America	33268	001-40-02-21 (OFFICE SUPPLIES (4D))	\$4.54	0000419079
11/27/2017	Staples Bus. Adv./ Bank Of America	33268	001-40-02-21 (OFFICE SUPPLIES (4D))	\$60.39	0000419079
Department PROSECUTOR (4D) Total:				<u>\$89.93</u>	
Department:					
11/27/2017	CDW LLC	33268	001-41-04-10 (DEPARTMENT REQUESTS)	\$47.25	0000418959
11/27/2017	CDW LLC	33268	001-41-04-10 (DEPARTMENT REQUESTS)	\$81.09	0000418959
11/27/2017	Data Cave, Inc.	33268	001-41-04-42 (CABLING & MISC WIRING SUPPLIES)	\$450.00	0000418981
11/27/2017	Data Cave, Inc.	33268	001-41-03-11 (SERVER RACK RENTAL SPACE)	\$1,070.00	0000418981
11/27/2017	Genuine Parts Company	33268	001-41-03-10 (TRAINING, CONTRACTS, & MATERIAL)	\$3,716.00	0000418999
11/27/2017	IUPPS	33268	001-41-03-23 (FIBER PROTECTION SERVICES)	\$220.40	0000419020
11/27/2017	Seamless Docs	33268	001-41-03-10 (TRAINING, CONTRACTS, & MATERIAL)	\$1,700.00	0000419076
11/27/2017	Verizon Wireless	33268	001-41-03-24 (DEPARTMENT CELL PHONES)	\$196.08	0000419092
11/27/2017	Windstream	33268	001-41-03-21 (PHONE CARRIER SERVICE)	\$381.67	0000419097
Department Total:				<u>\$7,862.49</u>	
Department: PAID W/O APPROPRIATION					
11/27/2017	CNA Surety Direct Bill	33268	001-49-49-05 (PREMIUMS ON BONDS)	\$100.00	0000418910
11/27/2017	CPB Foods LLC	33268	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$10,148.25	0000418911
11/27/2017	Joshua Potter	33268	001-49-49-96 (RETURNED DRIVEWAY BONDS)	\$300.00	0000418927
11/27/2017	Cynthia E Crispin	33268	001-49-49-49 (MISC CHARGES)	\$391.78	0000418978
11/27/2017	First Financial Bank Trust Department	33268	001-49-49-11 (SHERIFF PENSION TRUST)	\$6,791.20	0000418992
Department PAID W/O APPROPRIATION Total:				<u>\$17,731.23</u>	
Fund 001 - COUNTY GENERAL Total:				<u>\$152,596.29</u>	
Fund: 002 - HIGHWAY					
Department: MAINTENANCE & REPAIR					
11/27/2017	Hall Signs, Inc.	33268	002-02-02-41 (ROAD SIGNS)	\$4,519.12	0000419007
11/27/2017	U S Aggregates, Inc	33268	002-02-02-31 (STONE)	\$290.05	0000419089
Department MAINTENANCE & REPAIR Total:				<u>\$4,809.17</u>	
Department: GENERAL & UNDISTRIBUTED					

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
11/27/2017	Andy Mohr Truck Center	33268	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$1,737.82	0000418941
11/27/2017	Andy Mohr Truck Center	33268	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$248.26	0000418941
11/27/2017	Bartholomew County Treasurer	33268	002-04-02-21 (GAS, OIL & LUBRICANTS)	\$346.71	0000418949
11/27/2017	Cintas	33268	002-04-03-94 (UNIFORMS)	\$392.67	0000418966
11/27/2017	Cintas	33268	002-04-03-94 (UNIFORMS)	\$363.44	0000418966
11/27/2017	Cintas	33268	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$35.00	0000418966
11/27/2017	Columbus Hose & Fittings	33268	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$8.40	0000418970
11/27/2017	Eudy Sales & Service	33268	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$569.95	0000418989
11/27/2017	Fastenal Company	33268	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$23.57	0000418991
11/27/2017	Fastenal Company	33268	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$12.00	0000418991
11/27/2017	Flat Rock Ag Supply Inc.	33268	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$9,342.81	0000418993
11/27/2017	HK Auto Repair Center Inc.	33268	002-04-03-63 (REPAIRS ROAD EQUIPMENT)	\$49.95	0000419011
11/27/2017	Kimball Midwest	33268	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$189.60	0000419032
11/27/2017	Lawson Products	33268	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$183.71	0000419036
11/27/2017	Lowe's	33268	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$44.95	0000419038
11/27/2017	Lowe's	33268	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$154.15	0000419038
11/27/2017	Lowe's	33268	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	(\$6.16)	0000419038
11/27/2017	Lowe's	33268	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	(\$2.94)	0000419038
11/27/2017	Lowe's	33268	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$9.44	0000419038
11/27/2017	Lowe's	33268	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$94.18	0000419038
11/27/2017	Lowe's	33268	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$8.38	0000419038
11/27/2017	Midwest Toxicology Services, Llc	33268	002-04-03-91 (GENERAL SERVICES)	\$91.00	0000419048
11/27/2017	Napa Auto Parts	33268	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$12.53	0000419055
11/27/2017	Napa Auto Parts	33268	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$13.25	0000419055
11/27/2017	Napa Auto Parts	33268	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$17.00	0000419055
11/27/2017	Napa Auto Parts	33268	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$95.98	0000419055
11/27/2017	Pomp's Tire Service Inc.	33268	002-04-02-22 (TIRES & TUBES)	\$1,346.16	0000419061
11/27/2017	Pomp's Tire Service Inc.	33268	002-04-02-22 (TIRES & TUBES)	\$283.18	0000419061
11/27/2017	Praxair Distribution Inc.	33268	002-04-03-73 (EQUIPMENT RENTAL)	\$184.65	0000419062
11/27/2017	The Kroot Corporation	33268	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$726.90	0000419082
11/27/2017	The Kroot Corporation	33268	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$393.30	0000419082
11/27/2017	The Kroot Corporation	33268	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$195.30	0000419082
11/27/2017	The Kroot Corporation	33268	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$111.45	0000419082
11/27/2017	The Parts House LLC	33268	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$10.98	0000419084
11/27/2017	The Parts House LLC	33268	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$23.92	0000419084
11/27/2017	The Parts House LLC	33268	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$35.14	0000419084
11/27/2017	The Parts House LLC	33268	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$120.74	0000419084
11/27/2017	The Parts House LLC	33268	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$12.05	0000419084
11/27/2017	Top Dog Car Wash	33268	002-04-03-91 (GENERAL SERVICES)	\$10.00	0000419088
11/27/2017	Verizon Wireless	33268	002-04-03-20 (COMM & TRANSPORTATION)	\$44.29	0000419092
11/27/2017	Verizon Wireless	33268	002-04-03-20 (COMM & TRANSPORTATION)	\$44.29	0000419092

Department GENERAL & UNDISTRIBUTED Total:

\$17,578.00

Fund 002 - HIGHWAY Total:

\$22,387.17

Fund: 003 - LOCAL ROADS AND STREETS

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department:					
11/27/2017	MacAllister Machinery	33268	003-03-04-60 (INFRA-STRUCTURES)	\$4,207.25	0000419040
11/27/2017	Milestone Contractors L P	33268	003-03-04-60 (INFRA-STRUCTURES)	\$10,012.75	0000419050
11/27/2017	Milestone Contractors L P	33268	003-03-04-60 (INFRA-STRUCTURES)	\$44,525.57	0000419050
11/27/2017	U S Aggregates, Inc	33268	003-03-04-60 (INFRA-STRUCTURES)	\$17,651.02	0000419089
Department Total:				\$76,396.59	
Fund 003 - LOCAL ROADS AND STREETS Total:				\$76,396.59	
Fund: 004 - CUMULATIVE BRIDGE					
Department: BRIDGE					
11/27/2017	DLZ Indiana Inc	33268	004-01-43-26 (Bridge 326)	\$1,450.00	0000418986
Department BRIDGE Total:				\$1,450.00	
Department: MAINTENANCE & REPAIR					
11/27/2017	Civilcon Inc.	33268	004-02-02-34 (BRIDGE SUPPLIES)	\$3,766.94	0000418968
11/27/2017	Civilcon Inc.	33268	004-02-02-34 (BRIDGE SUPPLIES)	\$1,050.06	0000418968
11/27/2017	Civilcon Inc.	33268	004-02-02-34 (BRIDGE SUPPLIES)	\$903.69	0000418968
11/27/2017	Civilcon Inc.	33268	004-02-02-34 (BRIDGE SUPPLIES)	\$2,982.32	0000418968
11/27/2017	Milestone Contractors L P	33268	004-02-03-91 (CONTRACTUAL SERVICES)	\$23,915.99	0000419050
Department MAINTENANCE & REPAIR Total:				\$32,619.00	
Fund 004 - CUMULATIVE BRIDGE Total:				\$34,069.00	
Fund: 007 - HEALTH DEPARTMENT					
Department: HEALTH					
11/27/2017	Lynne Fleming	33268	007-01-01-30 (OTHER PERSONAL SERVICES)	\$50.00	0000418914
11/27/2017	NEHA	33268	007-01-03-90 (OTHER SERVICES & CHARGES)	\$95.00	0000418917
11/27/2017	Elizabeth Burton	33268	007-01-02-51 (WEARING APPAREL)	\$58.00	0000418920
11/27/2017	Lindsey Hutson	33268	007-01-03-90 (OTHER SERVICES & CHARGES)	\$20.02	0000418921
11/27/2017	Michael Chadwick	33268	007-01-01-30 (OTHER PERSONAL SERVICES)	\$50.00	0000418928
11/27/2017	THERESA FORKERT	33268	007-01-02-51 (WEARING APPAREL)	\$27.75	0000418931
11/27/2017	Amanda Dornfeld	33268	007-01-01-30 (OTHER PERSONAL SERVICES)	\$50.00	0000418936
11/27/2017	Arts Laundry & Dry Cleaning	33268	007-01-02-20 (OPERATING SUPPLIES)	\$25.95	0000418942
11/27/2017	Arts Laundry & Dry Cleaning	33268	007-01-02-20 (OPERATING SUPPLIES)	\$25.95	0000418942
11/27/2017	Arts Laundry & Dry Cleaning	33268	007-01-02-20 (OPERATING SUPPLIES)	\$20.25	0000418942
11/27/2017	Arts Laundry & Dry Cleaning	33268	007-01-02-20 (OPERATING SUPPLIES)	\$24.05	0000418942
11/27/2017	Bartholomew County Treasurer	33268	007-01-02-20 (OPERATING SUPPLIES)	\$756.80	0000418949
11/27/2017	Beth Lewis	33268	007-01-03-90 (OTHER SERVICES & CHARGES)	\$25.30	0000418954
11/27/2017	Beth Lewis	33268	007-01-03-20 (COMMUNICATION & TRANSPORT)	\$148.20	0000418954
11/27/2017	Cynthia Boll	33268	007-01-01-30 (OTHER PERSONAL SERVICES)	\$50.00	0000418977
11/27/2017	Glaxosmithkline Financial Inc	33268	007-01-02-41 (OTHER SUPPLIES)	\$800.20	0000419000
11/27/2017	McKesson Medical-Surgical Inc.	33268	007-01-02-41 (OTHER SUPPLIES)	\$969.53	0000419042
11/27/2017	Melinda Webb	33268	007-01-02-51 (WEARING APPAREL)	\$58.00	0000419044

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
11/27/2017	Merck Sharp & Dohme Corp	33268	007-01-02-41 (OTHER SUPPLIES)	\$832.76	0000419046
11/27/2017	Merck Sharp & Dohme Corp	33268	007-01-02-41 (OTHER SUPPLIES)	\$1,127.58	0000419046
11/27/2017	Mid America Clinical Labs	33268	007-01-03-11 (PROFESSIONAL SERVICES)	\$40.00	0000419047
11/27/2017	Mike Meyer	33268	007-01-01-30 (OTHER PERSONAL SERVICES)	\$50.00	0000419049
11/27/2017	Susan Sawin	33268	007-01-01-30 (OTHER PERSONAL SERVICES)	\$50.00	0000419081
11/27/2017	The Office Shop, Inc	33268	007-01-02-10 (OFFICE SUPPLIES)	\$32.67	0000419083
11/27/2017	The Republic	33268	007-01-03-31 (PRINTING & ADVERTISING)	\$1,297.54	0000419085
11/27/2017	Top Dog Car Wash	33268	007-01-03-11 (PROFESSIONAL SERVICES)	\$12.00	0000419088
11/27/2017	UPS	33268	007-01-03-21 (COMMUNICATION & TRANSPORT)	\$10.83	0000419091

Department HEALTH Total:

\$6,708.38

Fund 007 - HEALTH DEPARTMENT Total:

\$6,708.38

Fund: 009 - 93.069 PUBLIC HEALTH PREPAREDN

Department:

11/27/2017	Mindy Baker	33268	009-15-02-22 (Operating Supplies)	\$62.70	0000419051
11/27/2017	Mindy Baker	33268	009-15-03-92 (Other Services and Changes)	\$6.41	0000419051

Department Total:

\$69.11

Fund 009 - 93.069 PUBLIC HEALTH PREPAREDN Total:

\$69.11

Fund: 011 - ADULT PROBATION SERVICES

Department:

11/27/2017	Shemique Branch	33268	011-01-03-90 (OTHER SERVICES & CHARGES)	\$9.00	0000418926
11/27/2017	Kenny's Locksmithing	33268	011-01-02-10 (OFFICE SUPPLIES)	\$4.00	0000419029
11/27/2017	Kim Maus	33268	011-01-03-90 (OTHER SERVICES & CHARGES)	\$9.00	0000419031
11/27/2017	Kim Maus	33268	011-01-03-90 (OTHER SERVICES & CHARGES)	\$20.00	0000419031
11/27/2017	Rainbow Printing LLC	33268	011-01-03-30 (PRINTING & ADVERTISING)	\$86.00	0000419068

Department Total:

\$128.00

Fund 011 - ADULT PROBATION SERVICES Total:

\$128.00

Fund: 015 - SURVEYOR'S CORNERSTONE PERPETU

Department: SURVEYOR

11/27/2017	Verizon Wireless	33268	015-01-03-20 (COMMUNICATION AND TRANSPORTATION)	\$54.37	0000419092
------------	------------------	-------	---	---------	------------

Department SURVEYOR Total:

\$54.37

Fund 015 - SURVEYOR'S CORNERSTONE PERPETU Total:

\$54.37

Fund: 016 - COMMUNITY CORRECTIONS ADULT

Department:

11/27/2017	Voelz Body Shop, Inc.	33268	016-21-03-12 (Repairs and Maintenance)	\$737.24	0000419094
11/27/2017	Voelz Body Shop, Inc.	33268	016-21-03-12 (Repairs and Maintenance)	\$1,000.00	0000419094

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department Total:				\$1,737.24	
Fund 016 - COMMUNITY CORRECTIONS ADULT Total:				\$1,737.24	
Fund: 017 - VIP COMMISSION					
Department:					
11/27/2017	Barth Co Convention Recreation	33268	017-01-03-90 (OTHER SERVICES & CHARGES)	\$125,708.77	0000418946
Department Total:				\$125,708.77	
Fund 017 - VIP COMMISSION Total:				\$125,708.77	
Fund: 019 - LOCAL HEALTH MAINTENANCE					
Department:					
11/27/2017	Columbus Pediatric Dentistry	33268	019-01-03-10 (PROFESSIONAL SERVICES)	\$439.75	0000418972
Department Total:				\$439.75	
Department:					
11/27/2017	Ben Meadows	33268	019-02-04-40 (MACHINERY & EQUIPMENT)	\$80.74	0000418951
Department Total:				\$80.74	
Fund 019 - LOCAL HEALTH MAINTENANCE Total:				\$520.49	
Fund: 020 - EQUITABLE SHARE/PROSECUTOR					
Department:					
11/27/2017	CDW LLC	33268	020-49-49-49 (PAID W/O APPROPRIATION)	\$3,439.96	0000418959
Department Total:				\$3,439.96	
Fund 020 - EQUITABLE SHARE/PROSECUTOR Total:				\$3,439.96	
Fund: 022 - COMM CORR PROJECT INCOME					
Department:					
11/27/2017	Bartholomew County Treasurer	33268	022-21-02-20 (Operating Supplies)	\$387.20	0000418949
11/27/2017	Dash Medical Gloves, Inc.	33268	022-21-02-10 (Office Supplies)	\$395.40	0000418980
11/27/2017	Verizon Wireless	33268	022-21-03-55 (Utility Services)	\$143.09	0000419092
Department Total:				\$925.69	
Fund 022 - COMM CORR PROJECT INCOME Total:				\$925.69	
Fund: 024 - DRUG FREE COMMUNITY FUND					
Department:					
11/27/2017	Ana A Hantke	33268	024-01-03-16 (BC COURT SERVICES P.R.I.M.E)	\$250.00	0000418940
11/27/2017	Family Serv. Of Barth County	33268	024-01-03-11 (BCSC YOUTH CARE FUND)	\$100.00	0000418990

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department Total:				\$350.00	
Fund 024 - DRUG FREE COMMUNITY FUND Total:				\$350.00	
Fund: 122 - STATEWIDE 911 FUND					
Department: STATEWIDE 911					
11/27/2017	ERS-OCI Wireless	33268	122-01-04-40 (MACHINERY & EQUIPMENT)	\$438.00	0000418988
11/27/2017	Indiana Office Of Technology	33268	122-01-03-20 (COMMUNICATION & TRANSPORT)	\$104.57	0000419015
Department STATEWIDE 911 Total:				\$542.57	
Fund 122 - STATEWIDE 911 FUND Total:				\$542.57	
Fund: 128 - LOIT Special Distribution					
Department:					
11/27/2017	Milestone Contractors L P	33268	128-03-04-60 (Infra-Structures)	\$11,000.00	0000419050
11/27/2017	Milestone Contractors L P	33268	128-03-04-60 (Infra-Structures)	\$44,525.57	0000419050
Department Total:				\$55,525.57	
Fund 128 - LOIT Special Distribution Total:				\$55,525.57	
Fund: 301 - 93.563 ARRA PROSECUTOR IV-INC					
Department:					
11/27/2017	CDW LLC	33268	301-49-49-49 (Misc Charges)	\$5,159.94	0000418959
Department Total:				\$5,159.94	
Fund 301 - 93.563 ARRA PROSECUTOR IV-INC Total:				\$5,159.94	
Fund: 314 - INFORMAL ADJ/JUV PROB					
Department:					
11/27/2017	Verizon Wireless	33268	314-01-03-20 (COMMUNICATION & TRANSPORT)	\$26.76	0000419092
Department Total:				\$26.76	
Fund 314 - INFORMAL ADJ/JUV PROB Total:				\$26.76	
Fund: 324 - VIOLENT OFFENDER ADMIN FUND					
Department:					
11/27/2017	Barry A Coburn	33268	324-49-49-49 (MISC. DISBURSEMENT)	\$875.00	0000418945
Department Total:				\$875.00	
Fund 324 - VIOLENT OFFENDER ADMIN FUND Total:				\$875.00	
Fund: 329 - PUBLIC DEFENDER SUPERIOR II					
Department: OTHER SERVICES					

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
11/27/2017	Whitted Law Llc	33268	329-01-03-90 (OTHER SERVICES)	\$3,521.66	0000419096
Department OTHER SERVICES Total:				<u>\$3,521.66</u>	
Fund 329 - PUBLIC DEFENDER SUPERIOR II Total:				<u>\$3,521.66</u>	
Fund: 400 - GENERAL DRAIN IMPROVEMENT					
Department: PAID W/O APPROPRIATION					
11/27/2017	John Deere Financial	33268	400-49-49-49 (MISC CHARGES)	\$54.99	0000419027
Department PAID W/O APPROPRIATION Total:				<u>\$54.99</u>	
Fund 400 - GENERAL DRAIN IMPROVEMENT Total:				<u>\$54.99</u>	
Fund: 504 - RECORDER'S PERPETUATION					
Department:					
11/27/2017	Daniel Perkinson	33268	504-01-03-10 (PROFESSIONAL SERVICES)	\$580.75	0000418979
Department Total:				<u>\$580.75</u>	
Department: PAID W/O APPROPRIATION					
11/27/2017	Computer Systems Inc	33268	504-49-49-49 (MISC CHARGES)	\$3,139.40	0000418974
11/27/2017	Information & Records Assn	33268	504-49-49-49 (MISC CHARGES)	\$2,976.00	0000419019
11/27/2017	The Office Shop, Inc	33268	504-49-49-49 (MISC CHARGES)	\$407.73	0000419083
Department PAID W/O APPROPRIATION Total:				<u>\$6,523.13</u>	
Fund 504 - RECORDER'S PERPETUATION Total:				<u>\$7,103.88</u>	
Fund: 507 - IND LOCAL HEALTH DEPARTMENT TR					
Department:					
11/27/2017	Henry Schein Inc	33268	507-01-02-40 (OTHER SUPPLIES)	\$910.08	0000419009
11/27/2017	Henry Schein Inc	33268	507-01-02-40 (OTHER SUPPLIES)	\$632.88	0000419009
11/27/2017	Henry Schein Inc	33268	507-01-02-40 (OTHER SUPPLIES)	\$910.08	0000419009
11/27/2017	McKesson Medical-Surgical Inc.	33268	507-01-02-40 (OTHER SUPPLIES)	\$321.60	0000419042
11/27/2017	MedAssure Of Indiana LLC	33268	507-01-03-10 (PROFESSIONAL SERVICES)	\$115.00	0000419043
Department Total:				<u>\$2,889.64</u>	
Department:					
11/27/2017	McKesson Medical-Surgical Inc.	33268	507-02-02-40 (OTHER SUPPLIES)	\$188.53	0000419042
11/27/2017	McKesson Medical-Surgical Inc.	33268	507-02-02-40 (OTHER SUPPLIES)	\$1,057.65	0000419042
11/27/2017	McKesson Medical-Surgical Inc.	33268	507-02-02-40 (OTHER SUPPLIES)	\$313.39	0000419042
11/27/2017	Prestige Printing Inc	33268	507-02-03-30 (PRINTING AND ADVERTISING)	\$46.80	0000419064
11/27/2017	The Republic	33268	507-02-03-30 (PRINTING AND ADVERTISING)	\$1,400.00	0000419085
Department Total:				<u>\$3,006.37</u>	
Fund 507 - IND LOCAL HEALTH DEPARTMENT TR Total:				<u>\$5,896.01</u>	

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 511 - FIRE ARMS TRAINING					
Department: PAID W/O APPROPRIATION					
11/27/2017	Galls Inc	33268	511-49-49-49 (MISC CHARGES)	\$1,386.99	0000418995
Department PAID W/O APPROPRIATION Total:				<u>\$1,386.99</u>	
Fund 511 - FIRE ARMS TRAINING Total:				<u>\$1,386.99</u>	
Fund: 524 - 93.747 ADULT PROTECTIVE SERVIC					
Department:					
11/27/2017	Tonya Harden	33268	524-17-03-20 (Communication and Transportation)	\$66.88	0000418916
11/27/2017	Kevin Tompkins	33268	524-17-03-20 (Communication and Transportation)	\$66.50	0000419030
11/27/2017	Verizon Wireless	33268	524-17-03-20 (Communication and Transportation)	(\$100.00)	0000419092
11/27/2017	Verizon Wireless	33268	524-17-03-20 (Communication and Transportation)	\$308.49	0000419092
Department Total:				<u>\$341.87</u>	
Fund 524 - 93.747 ADULT PROTECTIVE SERVIC Total:				<u>\$341.87</u>	
Fund: 525 - DONATION FUND					
Department: PAID W/O APPROPRIATION					
11/27/2017	The Republic	33268	525-49-49-12 (Sheriff's Youth Academy)	\$162.00	0000419085
Department PAID W/O APPROPRIATION Total:				<u>\$162.00</u>	
Fund 525 - DONATION FUND Total:				<u>\$162.00</u>	
Fund: 527 - REAL PROPERTY ENDORSEMENT					
Department:					
11/27/2017	The Office Shop, Inc	33268	527-49-49-49 (PAID W/O APPROPRIATION)	\$3,590.00	0000419083
Department Total:				<u>\$3,590.00</u>	
Fund 527 - REAL PROPERTY ENDORSEMENT Total:				<u>\$3,590.00</u>	
Fund: 530 - TELECOMM NON-REVERTING					
Department:					
11/27/2017	Motorola Solutions Credit	33268	530-01-04-40 (MACHINERY & EQUIPMENT-SHERIFF)	\$64,664.00	0000419052
Department Total:				<u>\$64,664.00</u>	
Fund 530 - TELECOMM NON-REVERTING Total:				<u>\$64,664.00</u>	
Fund: 590 - CEDIT SHARES COUNTY					
Department: ECONOMIC DEVELOPMENT					
11/27/2017	Rhino Sales, Inc.	33268	590-06-07-07 (Building Improvements for Commissioners)	\$8,410.00	0000419071
Department ECONOMIC DEVELOPMENT Total:				<u>\$8,410.00</u>	

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund 590 - CREDIT SHARES COUNTY Total:				\$8,410.00	
Fund: 675 - 93.586 COURT IMPROVEMENT GRANT					
Department:					
11/27/2017	Cathy Vawter	33268	675-01-03-90 (OTHER SERVICES & CHARGES)	\$98.04	0000418958
11/27/2017	Pam Clark	33268	675-01-03-90 (OTHER SERVICES & CHARGES)	\$1,550.00	0000419059
11/27/2017	Pam Clark	33268	675-01-03-90 (OTHER SERVICES & CHARGES)	\$725.00	0000419059
Department Total:				\$2,373.04	
Fund 675 - 93.586 COURT IMPROVEMENT GRANT Total:				\$2,373.04	
Fund: 684 - 2017 REASSESSMENT FUND#0124					
Department:					
11/27/2017	Don R Scheidt & Co., Inc.	33268	684-01-03-10 (PROFESSIONAL SERVICES)	\$4,100.00	0000418987
11/27/2017	GNA Assessment Professionals	33268	684-01-03-10 (PROFESSIONAL SERVICES)	\$5,729.69	0000419003
11/27/2017	GNA Assessment Professionals	33268	684-01-03-10 (PROFESSIONAL SERVICES)	\$1,480.32	0000419003
11/27/2017	ICAA	33268	684-01-03-90 (OTHER SERVICES AND CHARGES)	\$160.00	0000419013
11/27/2017	ICAA	33268	684-01-03-90 (OTHER SERVICES AND CHARGES)	\$538.24	0000419013
11/27/2017	Jennifer H Johnson	33268	684-01-03-90 (OTHER SERVICES AND CHARGES)	\$110.00	0000419024
11/27/2017	Jennifer H Johnson	33268	684-01-03-90 (OTHER SERVICES AND CHARGES)	\$51.49	0000419024
11/27/2017	Verizon Wireless	33268	684-01-03-20 (COMM & TRANSPORTATION)	\$30.01	0000419092
Department Total:				\$12,199.75	
Fund 684 - 2017 REASSESSMENT FUND#0124 Total:				\$12,199.75	
Fund: 725 - VETERANS TREATMENT COURT GRANT					
Department:					
11/27/2017	Corrisoft LLC	33268	725-21-03-01 (Contractual Services)	\$900.00	0000418975
Department Total:				\$900.00	
Fund 725 - VETERANS TREATMENT COURT GRANT Total:				\$900.00	
Fund: 809 - 93.563 PROSECUTOR PCA					
Department:					
11/27/2017	Child Support Enforcement Agency	33268	809-49-49-02 (PCA AGREEMENT 90%)	\$27.00	0000418963
Department Total:				\$27.00	
Fund 809 - 93.563 PROSECUTOR PCA Total:				\$27.00	
Fund: 811 - 93.268 Immunization Program Fund					
Department:					
11/27/2017	Helmer, Inc.	33268	811-01-02-40 (Other Supplies)	\$1,322.47	0000419008

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
11/27/2017	Reising Radio Partners Inc	33268	811-01-03-30 (Printing and Advertising)	\$379.00	0000419070
11/27/2017	Reising Radio Partners Inc	33268	811-01-03-30 (Printing and Advertising)	\$1,650.00	0000419070
11/27/2017	Reising Radio Partners Inc	33268	811-01-03-30 (Printing and Advertising)	\$1,696.00	0000419070
Department Total:				<u>\$5,047.47</u>	
Fund 811 - 93.268 Immunization Program Fund Total:				<u>\$5,047.47</u>	
Fund: 861 - CFDA #16.575 VOCA Grant					
Department:					
11/27/2017	Crystal McInerney	33268	861-03-03-90 (Other Services & Charges)	\$37.30	0000418976
Department Total:				<u>\$37.30</u>	
Fund 861 - CFDA #16.575 VOCA Grant Total:				<u>\$37.30</u>	
Grand Total:				<u><u>\$602,936.86</u></u>	