Bartholomew County
Claims Register for Payment Batches

Payment Type: Checks for TRS

Check Numbers: All — Check Dates: 12/26/2017 to 12/26/2017

Funds: 001 to 950 — Payment Batches: 1 to 34697

Fund: 001 - COUNTY GENERAL

Department: CLERK

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
12/26/2017	Ind Clerk's Assn.	34061	001-01-03-90 (OTHER SERVICES & CHARGES)	$600.00	0000419424
12/26/2017	Ind Clerk's Assn.	34061	001-01-03-20 (COMMUNICATION & TRANSPORT)	$100.00	0000419424
12/26/2017	Neopost USA, Inc.	34061	001-01-03-60 (REPAIRS & MAINTENANCE)	$230.00	0000419497
12/26/2017	Prestige Printing Inc	34061	001-01-03-30 (PRINTING & ADVERTISING)	$392.04	0000419508
12/26/2017	Prestige Printing Inc	34061	001-01-03-30 (PRINTING & ADVERTISING)	$167.75	0000419508
12/26/2017	The Office Shop, Inc	34061	001-01-02-10 (OFFICE SUPPLIES)	$77.84	0000419545
12/26/2017	The Office Shop, Inc	34061	001-01-02-10 (OFFICE SUPPLIES)	$990.00	0000419545
12/26/2017	The Office Shop, Inc	34061	001-01-02-10 (OFFICE SUPPLIES)	$214.91	0000419545
12/26/2017	The Office Shop, Inc	34061	001-01-02-10 (OFFICE SUPPLIES)	$218.17	0000419545
12/26/2017	The Office Shop, Inc	34061	001-01-02-10 (OFFICE SUPPLIES)	$365.60	0000419545
12/26/2017	Jay Phelps	34697	001-01-03-20 (COMMUNICATION & TRANSPORT)	$35.12	0000419587
12/26/2017	Jay Phelps	34697	001-01-03-20 (COMMUNICATION & TRANSPORT)	$34.96	0000419587
12/26/2017	Jay Phelps	34697	001-01-03-20 (COMMUNICATION & TRANSPORT)	$49.10	0000419587
12/26/2017	Jay Phelps	34697	001-01-03-20 (COMMUNICATION & TRANSPORT)	$36.56	0000419587
Department CLERK Total:				$3,512.05	

Department: AUDITOR

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
12/26/2017	Prestige Printing Inc	34061	001-02-02-10 (OFFICE SUPPLIES & PRINT)	$69.35	0000419508
12/26/2017	Barbara Hackman	34697	001-02-03-20 (COMMUNICATION & TRANSPORT)	$111.48	0000419578
12/26/2017	U S Postal Service/ Cmrs-Poc	34697	001-02-03-20 (COMMUNICATION & TRANSPORT)	$737.56	0000419599
Department AUDITOR Total:				$918.39	

Department: TREASURER

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
12/26/2017	MailFinance	34061	001-03-03-70 (RENTALS)	$300.02	0000419474
12/26/2017	The Office Shop, Inc	34061	001-03-02-10 (OFFICE SUPPLIES)	$40.93	0000419545
12/26/2017	The Office Shop, Inc	34061	001-03-02-10 (OFFICE SUPPLIES)	$358.32	0000419545
12/26/2017	The Office Shop, Inc	34061	001-03-02-10 (OFFICE SUPPLIES)	$134.80	0000419545
12/26/2017	The Office Shop, Inc	34061	001-03-02-10 (OFFICE SUPPLIES)	$87.99	0000419545
12/26/2017	The Office Shop, Inc	34061	001-03-02-10 (OFFICE SUPPLIES)	$75.75	0000419545
12/26/2017	The Office Shop, Inc	34061	001-03-02-10 (OFFICE SUPPLIES)	($48.00)	0000419545
12/26/2017	The Office Shop, Inc	34061	001-03-02-10 (OFFICE SUPPLIES)	$55.99	0000419545
12/26/2017	The Office Shop, Inc	34061	001-03-02-10 (OFFICE SUPPLIES)	$7.45	0000419545
Department TREASURER Total:				$1,013.25	

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department: SHERIFF					
12/26/2017	Joshua Bush	34061	001-05-03-10 (PROFESSIONAL SERVICES)	$52.00	0000419300
12/26/2017	Indiana Drug Enforcement Assoc.	34061	001-05-03-10 (PROFESSIONAL SERVICES)	$60.00	0000419301
12/26/2017	Ric King	34061	001-05-03-12 (MERIT BOARD)	$520.00	0000419304
12/26/2017	Susan Fye	34061	001-05-03-12 (MERIT BOARD)	$560.00	0000419305
12/26/2017	Cory Lehman	34061	001-05-03-10 (PROFESSIONAL SERVICES)	$704.00	0000419312
12/26/2017	Brandon Sellers	34061	001-05-03-10 (PROFESSIONAL SERVICES)	$704.00	0000419315
12/26/2017	Joshua Bush	34061	001-05-03-93 (FUGITIVE RET/EXTRADITION)	$109.18	0000419317
12/26/2017	National Minority Update -PMB 206	34061	001-05-03-30 (PRINTING & ADVERTISING)	$195.00	0000419324
12/26/2017	Ana A Hantke	34061	001-05-03-20 (COMMUNICATION & TRANSPORT)	$100.00	0000419335
12/26/2017	Axon Enterspise Inc.	34061	001-05-02-20 (OPERATING SUPPLIES)	$304.86	0000419340
12/26/2017	Bartholomew Co. Health Dept.	34061	001-05-03-10 (PROFESSIONAL SERVICES)	$59.00	0000419344
12/26/2017	Beck Rocker, P.C.	34061	001-05-03-11 (LEGAL SERVICES)	$2,352.00	0000419347
12/26/2017	Bob Barker Co Inc	34061	001-05-02-20 (OPERATING SUPPLIES)	$812.50	0000419351
12/26/2017	Cline, King & King P C	34061	001-05-03-11 (LEGAL SERVICES)	$62.50	0000419373
12/26/2017	Columbus Police Dept.	34061	001-05-03-91 (CRIMINAL INVESTIGATION)	$1,340.00	0000419376
12/26/2017	Columbus Regional Health Physicians, LLC	34061	001-05-03-10 (PROFESSIONAL SERVICES)	$31.50	0000419377
12/26/2017	Columbus Regional Hospital	34061	001-05-02-20 (OPERATING SUPPLIES)	$235.46	0000419379
12/26/2017	Dan Davis	34061	001-05-03-12 (MERIT BOARD)	$480.00	0000419385
12/26/2017	ERS-OCI Wireless	34061	001-05-03-60 (REPAIRS & MAINTENANCE)	$55.00	0000419394
12/26/2017	ERS-OCI Wireless	34061	001-05-02-40 (OTHER SUPPLIES)	$254.75	0000419394
12/26/2017	Frank Anderson Tire Co Inc	34061	001-05-03-60 (REPAIRS & MAINTENANCE)	$33.00	0000419400
12/26/2017	Frank Anderson Tire Co Inc	34061	001-05-03-60 (REPAIRS & MAINTENANCE)	$89.25	0000419400
12/26/2017	Frank Anderson Tire Co Inc	34061	001-05-03-60 (REPAIRS & MAINTENANCE)	$30.00	0000419400
12/26/2017	Frank Anderson Tire Co Inc	34061	001-05-03-60 (REPAIRS & MAINTENANCE)	$120.00	0000419400
12/26/2017	Frank Anderson Tire Co Inc	34061	001-05-03-60 (REPAIRS & MAINTENANCE)	$68.25	0000419400
12/26/2017	Gene Foldenauer	34061	001-05-03-20 (COMMUNICATION & TRANSPORT)	$50.00	0000419404
12/26/2017	Gene Foldenauer	34061	001-05-03-20 (COMMUNICATION & TRANSPORT)	$50.00	0000419404
12/26/2017	Goodyear Tire & Rubber Company	34061	001-05-03-60 (REPAIRS & MAINTENANCE)	$3,178.52	0000419408
12/26/2017	Indiana Sheriff's Assn., Inc.	34061	001-05-02-40 (OTHER SUPPLIES)	$200.00	0000419430
12/26/2017	Interstate All Battery Ctr	34061	001-05-02-20 (OPERATING SUPPLIES)	$252.40	0000419433
12/26/2017	Phyllis Apple	34061	001-05-03-12 (MERIT BOARD)	$560.00	0000419502
12/26/2017	Prestige Printing Inc	34061	001-05-03-30 (PRINTING & ADVERTISING)	$21.75	0000419508
12/26/2017	Prestige Printing Inc	34061	001-05-03-30 (PRINTING & ADVERTISING)	$43.50	0000419508
12/26/2017	Ray O'Herron Co Inc	34061	001-05-04-42 (VEST)	$950.00	0000419515
12/26/2017	Ray O'Herron Co Inc	34061	001-05-02-40 (OTHER SUPPLIES)	$373.45	0000419515
12/26/2017	Ray O'Herron Co Inc	34061	001-05-02-40 (OTHER SUPPLIES)	$373.45	0000419515
12/26/2017	Ray O'Herron Co Inc	34061	001-05-02-40 (OTHER SUPPLIES)	$142.00	0000419515
12/26/2017	Richards Elevator	34061	001-05-02-20 (OPERATING SUPPLIES)	$76.00	0000419520
12/26/2017	Richards Elevator	34061	001-05-02-20 (OPERATING SUPPLIES)	$38.00	0000419520
12/26/2017	Safeguard Business Systems	34061	001-05-03-30 (PRINTING & ADVERTISING)	$65.58	0000419527
12/26/2017	Shell Fleet Plus	34061	001-05-03-93 (FUGITIVE RET/EXTRADITION)	$79.70	0000419530
12/26/2017	Staples Bus. Adv./ Bank Of America	34061	001-05-02-10 (OFFICE SUPPLIES)	$99.50	0000419535
12/26/2017	Staples Bus. Adv./ Bank Of America	34061	001-05-02-10 (OFFICE SUPPLIES)	$123.60	0000419535
12/26/2017	Staples Bus. Adv./ Bank Of America	34061	001-05-02-10 (OFFICE SUPPLIES)	$82.94	0000419535
12/26/2017	Staples Bus. Adv./ Bank Of America	34061	001-05-02-10 (OFFICE SUPPLIES)	$9.27	0000419535

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
12/26/2017	Staples Bus. Adv./ Bank Of America	34061	001-05-02-10 (OFFICE SUPPLIES)	$16.49	0000419535
12/26/2017	Staples Bus. Adv./ Bank Of America	34061	001-05-02-10 (OFFICE SUPPLIES)	$69.36	0000419535
12/26/2017	Staples Bus. Adv./ Bank Of America	34061	001-05-02-10 (OFFICE SUPPLIES)	$20.09	0000419535
12/26/2017	State Of Indiana	34061	001-05-03-10 (PROFESSIONAL SERVICES)	$200.00	0000419536
12/26/2017	Steve Shireman	34061	001-05-03-12 (MERIT BOARD)	$520.00	0000419539
12/26/2017	Top Dog Car Wash	34061	001-05-03-60 (REPAIRS & MAINTENANCE)	$445.50	0000419554
12/26/2017	Tri-Tech Forensics Inc	34061	001-05-03-91 (CRIMINAL INVESTIGATION)	$202.90	0000419558
12/26/2017	Verizon Wireless	34061	001-05-03-20 (COMMUNICATION & TRANSPORT)	$2,026.81	0000419564
12/26/2017	Tyler Stillabower	34697	001-05-03-10 (PROFESSIONAL SERVICES)	$26.00	0000419572
12/26/2017	James Greenlee	34697	001-05-03-10 (PROFESSIONAL SERVICES)	$71.13	0000419574
12/26/2017	James Greenlee	34697	001-05-03-10 (PROFESSIONAL SERVICES)	$26.00	0000419575
12/26/2017	Hope Veterinary Clinic, Inc	34697	001-05-03-10 (PROFESSIONAL SERVICES)	$171.08	0000419585
12/26/2017	Staples Bus. Adv./ Bank Of America	34697	001-05-02-10 (OFFICE SUPPLIES)	$185.48	0000419595
12/26/2017	Staples Bus. Adv./ Bank Of America	34697	001-05-02-10 (OFFICE SUPPLIES)	$8.08	0000419595
12/26/2017	Staples Bus. Adv./ Bank Of America	34697	001-05-02-10 (OFFICE SUPPLIES)	$69.70	0000419595
12/26/2017	Top Dog Car Wash	34697	001-05-03-60 (REPAIRS & MAINTENANCE)	$436.50	0000419598
Department SHERIFF Total:				**$20,597.03**	

Department: CORONER

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
12/26/2017	Indiana State Coroners Assn	34061	001-07-03-02 (CONTRACTUAL/DEPUTIES)	$75.00	0000419313
12/26/2017	Indiana State Coroners Assn	34061	001-07-03-02 (CONTRACTUAL/DEPUTIES)	$75.00	0000419313
12/26/2017	Indiana State Coroners Assn	34061	001-07-03-02 (CONTRACTUAL/DEPUTIES)	$150.00	0000419313
12/26/2017	Indiana State Coroners Assn	34061	001-07-03-02 (CONTRACTUAL/DEPUTIES)	$75.00	0000419313
12/26/2017	Indiana State Coroners Assn	34061	001-07-03-02 (CONTRACTUAL/DEPUTIES)	$75.00	0000419313
12/26/2017	Indiana State Coroners Assn	34061	001-07-03-02 (CONTRACTUAL/DEPUTIES)	$75.00	0000419313
12/26/2017	Central IN Forensic Assoc.	34061	001-07-03-10 (PROFESSIONAL SERVICES)	$1,650.00	0000419359
12/26/2017	Central IN Forensic Assoc.	34061	001-07-03-10 (PROFESSIONAL SERVICES)	$1,450.00	0000419359
12/26/2017	Central IN Forensic Assoc.	34061	001-07-03-10 (PROFESSIONAL SERVICES)	$1,650.00	0000419359
12/26/2017	Charles T Deweese	34061	001-07-03-02 (CONTRACTUAL/DEPUTIES)	$165.00	0000419361
12/26/2017	Charles T Deweese	34061	001-07-03-02 (CONTRACTUAL/DEPUTIES)	$165.00	0000419361
12/26/2017	Charles T Deweese	34061	001-07-03-02 (CONTRACTUAL/DEPUTIES)	$165.00	0000419361
12/26/2017	Charles T Deweese	34061	001-07-03-02 (CONTRACTUAL/DEPUTIES)	$165.00	0000419361
12/26/2017	Charles T Deweese	34061	001-07-03-02 (CONTRACTUAL/DEPUTIES)	$250.00	0000419361
12/26/2017	Charles T Deweese	34061	001-07-03-02 (CONTRACTUAL/DEPUTIES)	$165.00	0000419361
12/26/2017	Charles T Deweese	34061	001-07-03-02 (CONTRACTUAL/DEPUTIES)	$165.00	0000419361
12/26/2017	Christopher A Imel	34061	001-07-03-02 (CONTRACTUAL/DEPUTIES)	$165.00	0000419366
12/26/2017	Columbus Regional Hospital	34061	001-07-03-10 (PROFESSIONAL SERVICES)	$150.00	0000419378
12/26/2017	ERS-OCI Wireless	34061	001-07-03-20 (COMMUNICATION & TRANSPORT)	$79.80	0000419394
12/26/2017	James F Frederick	34061	001-07-03-02 (CONTRACTUAL/DEPUTIES)	$165.00	0000419437
12/26/2017	James F Frederick	34061	001-07-03-01 (CONTRACTUAL/SECRETARY)	$115.00	0000419438
12/26/2017	James F Frederick	34061	001-07-03-02 (CONTRACTUAL/DEPUTIES)	$500.00	0000419439
12/26/2017	James F Frederick	34061	001-07-03-01 (CONTRACTUAL/SECRETARY)	$115.00	0000419440
12/26/2017	James F Frederick	34061	001-07-03-01 (CONTRACTUAL/SECRETARY)	$115.00	0000419441
12/26/2017	James F Frederick	34061	001-07-03-01 (CONTRACTUAL/SECRETARY)	$115.00	0000419441
12/26/2017	James F Frederick	34061	001-07-03-01 (CONTRACTUAL/SECRETARY)	$115.00	0000419441
12/26/2017	James F Frederick	34061	001-07-03-01 (CONTRACTUAL/SECRETARY)	$115.00	0000419441

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
12/26/2017	James F Frederick	34061	001-07-03-01 (CONTRACTUAL/SECRETARY)	$115.00	0000419441
12/26/2017	James F Frederick	34061	001-07-03-01 (CONTRACTUAL/SECRETARY)	$115.00	0000419441
12/26/2017	James F Frederick	34061	001-07-03-01 (CONTRACTUAL/SECRETARY)	$115.00	0000419441
12/26/2017	James F Frederick	34061	001-07-03-01 (CONTRACTUAL/SECRETARY)	$115.00	0000419441
12/26/2017	James F Frederick	34061	001-07-03-01 (CONTRACTUAL/SECRETARY)	$115.00	0000419441
12/26/2017	James F Frederick	34061	001-07-03-01 (CONTRACTUAL/SECRETARY)	$115.00	0000419441
12/26/2017	James F Frederick	34061	001-07-03-01 (CONTRACTUAL/SECRETARY)	$115.00	0000419441
12/26/2017	James F Frederick	34061	001-07-03-01 (CONTRACTUAL/SECRETARY)	$115.00	0000419441
12/26/2017	James F Frederick	34061	001-07-03-01 (CONTRACTUAL/SECRETARY)	$115.00	0000419441
12/26/2017	James F Frederick	34061	001-07-03-01 (CONTRACTUAL/SECRETARY)	$115.00	0000419441
12/26/2017	James F Frederick	34061	001-07-03-01 (CONTRACTUAL/SECRETARY)	$115.00	0000419441
12/26/2017	James F Frederick	34061	001-07-03-01 (CONTRACTUAL/SECRETARY)	$115.00	0000419441
12/26/2017	James F Frederick	34061	001-07-03-01 (CONTRACTUAL/SECRETARY)	$115.00	0000419441
12/26/2017	James F Frederick	34061	001-07-03-01 (CONTRACTUAL/SECRETARY)	$115.00	0000419441
12/26/2017	James F Frederick	34061	001-07-03-01 (CONTRACTUAL/SECRETARY)	$115.00	0000419442
12/26/2017	Larry S Fisher	34061	001-07-03-02 (CONTRACTUAL/DEPUTIES)	$500.00	0000419466
12/26/2017	National Medical services, Inc.	34061	001-07-03-10 (PROFESSIONAL SERVICES)	$400.00	0000419495
12/26/2017	Thomas D Barrett II	34061	001-07-03-02 (CONTRACTUAL/DEPUTIES)	$165.00	0000419552
12/26/2017	Verizon Wireless	34061	001-07-03-20 (COMMUNICATION & TRANSPORT)	$103.20	0000419565
Department CORONER Total:				$11,158.00	

Department: PROSECUTOR

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
12/26/2017	GBS Corp.	34061	001-08-03-90 (OTHER SERVICES & CHARGES)	$583.62	0000419403
12/26/2017	LexisNexis Risk Solutions	34061	001-08-03-90 (OTHER SERVICES & CHARGES)	$25.00	0000419471
12/26/2017	Rainbow Printing LLC	34061	001-08-03-30 (PRINTING AND ADVERTISING)	$95.30	0000419514
12/26/2017	The Office Shop, Inc	34061	001-08-02-10 (OFFICE SUPPLIES)	$49.09	0000419545
12/26/2017	Angela Thompson Stidham	34697	001-08-03-90 (OTHER SERVICES & CHARGES)	$1,131.75	0000419576
12/26/2017	Assoc Of Ind Prosecuting Attys Inc	34697	001-08-03-90 (OTHER SERVICES & CHARGES)	$300.00	0000419577
12/26/2017	West Payment Ctr Inc	34697	001-08-03-90 (OTHER SERVICES & CHARGES)	$2,166.00	0000419600
Department PROSECUTOR Total:				$4,350.76	

Department: COUNTY ASSESSOR

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
12/26/2017	Quill Corp.	34061	001-09-02-10 (OFFICE SUPPLIES)	$139.95	0000419513
Department COUNTY ASSESSOR Total:				$139.95	

Department: DEPT OF CODE ENFORCEMENT

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
12/26/2017	David Flohr	34061	001-11-01-30 (OTHER PERSONAL SERVICES)	$30.00	0000419294
12/26/2017	Jason Newton	34061	001-11-01-30 (OTHER PERSONAL SERVICES)	$30.00	0000419295
12/26/2017	Dennis White	34061	001-11-01-30 (OTHER PERSONAL SERVICES)	$30.00	0000419299
12/26/2017	Eric Scheidt	34061	001-11-01-30 (OTHER PERSONAL SERVICES)	$30.00	0000419303
12/26/2017	Brian Thompson	34061	001-11-03-90 (OTHER SERV & CHARGES)	$23.00	0000419354
12/26/2017	Deppe Fredbeck & Boll	34061	001-11-03-10 (PROFESSIONAL SERVICES)	$1,118.83	0000419390
12/26/2017	Ind. Assoc. Of Bldg. Officials	34061	001-11-03-90 (OTHER SERV & CHARGES)	$50.00	0000419426
12/26/2017	Roger Glick	34061	001-11-01-30 (OTHER PERSONAL SERVICES)	$30.00	0000419522
12/26/2017	The Office Shop, Inc	34061	001-11-02-10 (OFFICE SUPPLIES)	$216.95	0000419545

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
12/26/2017	The Office Shop, Inc	34061	001-11-02-10 (OFFICE SUPPLIES)	$25.53	0000419545
12/26/2017	Top Dog Car Wash	34061	001-11-03-20 (COMMUNICATION & TRANSPORT)	$21.00	0000419554
12/26/2017	Verizon Wireless	34061	001-11-03-20 (COMMUNICATION & TRANSPORT)	$146.16	0000419565
12/26/2017	Top Dog Car Wash	34697	001-11-03-60 (REPAIRS & MAINTENANCE)	$6.00	0000419598
12/26/2017	U S Postal Service/ Cmrs-Poc	34697	001-11-03-20 (COMMUNICATION & TRANSPORT)	$380.99	0000419599
Department DEPT OF CODE ENFORCEMENT Total:				$2,138.46	
Department: O E P					
12/26/2017	The Office Shop, Inc	34061	001-18-02-10 (OFFICE SUPPLIES)	$442.41	0000419545
12/26/2017	Verizon Wireless	34061	001-18-03-20 (COMMUNICATION & TRANSPORT)	$158.60	0000419565
Department O E P Total:				$601.01	
Department: DRAINAGE BOARD					
12/26/2017	Doug Eckart	34061	001-19-01-30 (OTHER PERSONAL SERVICES)	$25.00	0000419321
12/26/2017	James R Pence	34061	001-19-01-30 (OTHER PERSONAL SERVICES)	$25.00	0000419443
12/26/2017	Jeff Schroer	34061	001-19-01-30 (OTHER PERSONAL SERVICES)	$25.00	0000419448
12/26/2017	Quill Corp.	34061	001-19-02-10 (OFFICE SUPPLIES)	$69.99	0000419513
12/26/2017	Ron Speaker	34061	001-19-01-30 (OTHER PERSONAL SERVICES)	$25.00	0000419523
12/26/2017	The Office Shop, Inc	34061	001-19-02-10 (OFFICE SUPPLIES)	$12.99	0000419545
12/26/2017	The Republic	34061	001-19-03-30 (PRINTING & ADVERTISING)	$11.58	0000419551
12/26/2017	Verizon Wireless	34061	001-19-03-20 (COMMUNICATION & TRANSPORT)	$44.29	0000419565
12/26/2017	U S Postal Service/ Cmrs-Poc	34697	001-19-03-20 (COMMUNICATION & TRANSPORT)	$898.89	0000419599
Department DRAINAGE BOARD Total:				$1,137.74	
Department: COOPERATIVE EXTENSION					
12/26/2017	Elisabeth Smith	34061	001-23-02-10 (OFFICE SUPPLIES)	$18.77	0000419298
12/26/2017	Elisabeth Smith	34061	001-23-02-10 (OFFICE SUPPLIES)	$8.56	0000419308
12/26/2017	Cherie Trimpe	34061	001-23-03-20 (COMMUNICATION & TRANSPORT)	$106.02	0000419363
12/26/2017	Harriet Armstrong	34061	001-23-03-90 (OTHER SERVICES & CHARGES)	$452.00	0000419414
12/26/2017	ICC Business Products	34061	001-23-02-10 (OFFICE SUPPLIES)	$191.28	0000419421
12/26/2017	Purdue CES Ed Fund - Barth County	34061	001-23-02-10 (OFFICE SUPPLIES)	$19.46	0000419511
12/26/2017	Purdue Univ. - Coop Ext.	34061	001-23-03-20 (COMMUNICATION & TRANSPORT)	$572.28	0000419512
12/26/2017	Sport Center	34061	001-23-02-10 (OFFICE SUPPLIES)	$37.90	0000419534
12/26/2017	The Office Shop, Inc	34061	001-23-02-10 (OFFICE SUPPLIES)	$37.99	0000419545
12/26/2017	Brenda Shireman	34697	001-23-03-20 (COMMUNICATION & TRANSPORT)	$31.54	0000419579
12/26/2017	Cherie Trimpe	34697	001-23-03-20 (COMMUNICATION & TRANSPORT)	$69.92	0000419580
Department COOPERATIVE EXTENSION Total:				$1,545.72	
Department: PARK BOARD					
12/26/2017	Menard, Inc.	34061	001-25-03-60 (REPAIRS & MAINTENANCE)	$172.54	0000419480
12/26/2017	Pete Grimm	34061	001-25-03-60 (REPAIRS & MAINTENANCE)	$540.00	0000419501
12/26/2017	Rumpke Of Indiana Inc	34061	001-25-03-60 (REPAIRS & MAINTENANCE)	$192.81	0000419526
Department PARK BOARD Total:				$905.35	

Department: VETERANS' SERVICE

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
12/26/2017	Ferguson-Lee Chapel	34061	001-27-03-10 (BURIAL OF SOLDIERS)	$200.00	0000419292
12/26/2017	Barkes, Weaver & Glick Funeral Home Inc	34061	001-27-03-10 (BURIAL OF SOLDIERS)	$200.00	0000419342
12/26/2017	Barkes, Weaver & Glick Funeral Home Inc	34061	001-27-03-10 (BURIAL OF SOLDIERS)	$200.00	0000419342
12/26/2017	Garland Brook Cemetery	34061	001-27-03-10 (BURIAL OF SOLDIERS)	$600.00	0000419402
12/26/2017	Jewell-Rittman Family Home	34061	001-27-03-10 (BURIAL OF SOLDIERS)	$200.00	0000419450
12/26/2017	Jewell-Rittman Family Home	34061	001-27-03-10 (BURIAL OF SOLDIERS)	$200.00	0000419450
12/26/2017	Verizon Wireless	34061	001-27-03-20 (COMMUNICATION & TRANSPORT)	$30.01	0000419565
12/26/2017	Janet Williams	34697	001-27-03-10 (BURIAL OF SOLDIERS)	$200.00	0000419571
12/26/2017	The Office Shop, Inc	34697	001-27-02-10 (OFFICE SUPPLIES)	$62.88	0000419596
12/26/2017	U S Postal Service/ Cmrs-Poc	34697	001-27-03-20 (COMMUNICATION & TRANSPORT)	$16.86	0000419599
Department VETERANS' SERVICE Total:				$1,909.75	
Department: WEIGHTS & MEASURES					
12/26/2017	Verizon Wireless	34061	001-28-03-20 (COMMUNICATION & TRANSPORT)	$44.29	0000419565
Department WEIGHTS & MEASURES Total:				$44.29	
Department: COUNTY COUNCIL					
12/26/2017	Chris D Monroe	34061	001-29-03-11 (COUNTY COUNCIL ATTORNEY)	$585.00	0000419365
12/26/2017	Waggoner,Irwin,Scheele&Assoc Inc.	34061	001-29-03-10 (PROFESSIONAL SERVICES)	$500.00	0000419566
Department COUNTY COUNCIL Total:				$1,085.00	
Department: COMMISSIONERS					
12/26/2017	Bob Poynter	34061	001-30-02-40 (AUTOMOTIVE SUPPLIES)	$18.50	0000419352
12/26/2017	City Of Columbus	34061	001-30-03-61 (REPAIR & MAINTENANCE)	$2,083.33	0000419371
12/26/2017	Excel Glass Center	34061	001-30-02-40 (AUTOMOTIVE SUPPLIES)	$429.50	0000419396
12/26/2017	In Assoc Of Cty. Commissioners	34061	001-30-03-90 (MEMBERSHIP DUES)	$1,100.00	0000419422
12/26/2017	Interstate Battery Systems Inc	34061	001-30-02-40 (AUTOMOTIVE SUPPLIES)	$89.00	0000419434
12/26/2017	Napa Auto Parts	34061	001-30-02-40 (AUTOMOTIVE SUPPLIES)	$13.44	0000419490
12/26/2017	Napa Auto Parts	34061	001-30-02-40 (AUTOMOTIVE SUPPLIES)	$164.58	0000419490
12/26/2017	Napa Auto Parts	34061	001-30-02-40 (AUTOMOTIVE SUPPLIES)	$17.92	0000419494
12/26/2017	Plainfield Correctional Facility	34061	001-30-03-95 (CARE OF PATIENTS & INMATE)	$1,310.88	0000419504
12/26/2017	Plainfield Correctional Facility	34061	001-30-03-95 (CARE OF PATIENTS & INMATE)	$1,390.25	0000419504
12/26/2017	Plainfield Correctional Facility	34061	001-30-03-95 (CARE OF PATIENTS & INMATE)	$1,092.40	0000419504
12/26/2017	Premier Ag Coop Inc	34061	001-30-02-30 (GASOLINE & OIL)	$19,538.36	0000419507
12/26/2017	Premier Ag Coop Inc	34061	001-30-02-30 (GASOLINE & OIL)	$1,384.09	0000419507
12/26/2017	Rainbow Printing LLC	34061	001-30-03-30 (PRINTING & ADVERTISING)	$150.00	0000419514
12/26/2017	Rainbow Printing LLC	34061	001-30-03-30 (PRINTING & ADVERTISING)	$115.25	0000419514
12/26/2017	Rainbow Printing LLC	34061	001-30-03-30 (PRINTING & ADVERTISING)	$65.00	0000419514
12/26/2017	Shell Fleet Plus	34061	001-30-02-30 (GASOLINE & OIL)	$578.18	0000419530
12/26/2017	The Office Shop, Inc	34061	001-30-02-10 (OFFICE SUPPLIES)	$69.27	0000419545
12/26/2017	The Office Shop, Inc	34061	001-30-02-10 (OFFICE SUPPLIES)	$27.87	0000419545
12/26/2017	The Parts House LLC	34061	001-30-02-40 (AUTOMOTIVE SUPPLIES)	$8.88	0000419547
12/26/2017	The Parts House LLC	34061	001-30-02-40 (AUTOMOTIVE SUPPLIES)	$119.77	0000419547
12/26/2017	The Parts House LLC	34061	001-30-02-40 (AUTOMOTIVE SUPPLIES)	$55.21	0000419547
12/26/2017	The Parts House LLC	34061	001-30-02-40 (AUTOMOTIVE SUPPLIES)	$14.93	0000419547

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
12/26/2017	The Parts House LLC	34061	001-30-02-40 (AUTOMOTIVE SUPPLIES)	$167.48	0000419547
12/26/2017	The Parts House LLC	34061	001-30-02-40 (AUTOMOTIVE SUPPLIES)	($182.46)	0000419547
12/26/2017	The Parts House LLC	34061	001-30-02-40 (AUTOMOTIVE SUPPLIES)	$62.88	0000419547
12/26/2017	The Parts House LLC	34061	001-30-02-40 (AUTOMOTIVE SUPPLIES)	$18.45	0000419547
12/26/2017	The Parts House LLC	34061	001-30-02-40 (AUTOMOTIVE SUPPLIES)	$7.71	0000419547
12/26/2017	The Parts House LLC	34061	001-30-02-40 (AUTOMOTIVE SUPPLIES)	$62.88	0000419547
12/26/2017	The Parts House LLC	34061	001-30-02-40 (AUTOMOTIVE SUPPLIES)	$12.87	0000419550
12/26/2017	The Republic	34061	001-30-03-30 (PRINTING & ADVERTISING)	$21.23	0000419551
12/26/2017	The Republic	34061	001-30-03-30 (PRINTING & ADVERTISING)	$59.10	0000419551
12/26/2017	Universal Valuation, Inc.	34061	001-30-03-01 (CONSULTANT SERVICES)	$1,487.50	0000419562
12/26/2017	Universal Valuation, Inc.	34061	001-30-03-01 (CONSULTANT SERVICES)	$575.00	0000419562
12/26/2017	Verizon Wireless	34061	001-30-03-20 (COMMUNICATION & TRANSPORT)	$380.17	0000419565
12/26/2017	U S Postal Service/ Cmrs-Poc	34697	001-30-03-30 (PRINTING & ADVERTISING)	$56.26	0000419599
Department COMMISSIONERS Total:				$32,565.68	

Department: MAINTENANCE DEPT

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
12/26/2017	AAA Lawn Irrigation Inc	34061	001-31-03-60 (REPAIR & MAINTENANCE)	$275.00	0000419328
12/26/2017	All Phase Electric Supply Co.	34061	001-31-04-40 (MACHINERY & EQUIPMENT)	$18.00	0000419334
12/26/2017	Bartholomew County Treasurer	34061	001-31-02-20 (OPERATING SUPPLIES)	$25.52	0000419345
12/26/2017	Best Way Disposal	34061	001-31-03-60 (REPAIR & MAINTENANCE)	$461.00	0000419350
12/26/2017	Burts Termite & Pest Control Inc	34061	001-31-03-60 (REPAIR & MAINTENANCE)	$26.00	0000419355
12/26/2017	Burts Termite & Pest Control Inc	34061	001-31-03-60 (REPAIR & MAINTENANCE)	$75.00	0000419355
12/26/2017	Burts Termite & Pest Control Inc	34061	001-31-03-60 (REPAIR & MAINTENANCE)	$35.00	0000419355
12/26/2017	Burts Termite & Pest Control Inc	34061	001-31-03-60 (REPAIR & MAINTENANCE)	$75.00	0000419355
12/26/2017	Burts Termite & Pest Control Inc	34061	001-31-03-60 (REPAIR & MAINTENANCE)	$75.00	0000419355
12/26/2017	Grainger Inc	34061	001-31-02-20 (OPERATING SUPPLIES)	$831.37	0000419409
12/26/2017	Grunau Company of IN, LLC	34061	001-31-03-60 (REPAIR & MAINTENANCE)	$146.00	0000419411
12/26/2017	Grunau Company of IN, LLC	34061	001-31-03-60 (REPAIR & MAINTENANCE)	$71.50	0000419411
12/26/2017	John A Becker Company	34061	001-31-02-30 (REPAIR & MAINTENANCE)	$100.21	0000419452
12/26/2017	Kinney Paper & Chemical Co Inc	34061	001-31-02-20 (OPERATING SUPPLIES)	$2,239.55	0000419461
12/26/2017	Lawson Products	34061	001-31-02-30 (REPAIR & MAINTENANCE)	$61.56	0000419468
12/26/2017	Lowe's	34061	001-31-02-30 (REPAIR & MAINTENANCE)	$269.74	0000419472
12/26/2017	MacAllister Machinery	34061	001-31-03-70 (RENTALS)	$528.50	0000419473
12/26/2017	MacAllister Machinery	34061	001-31-03-70 (RENTALS)	$200.75	0000419473
12/26/2017	Menard, Inc.	34061	001-31-02-30 (REPAIR & MAINTENANCE)	$60.77	0000419480
12/26/2017	Menard, Inc.	34061	001-31-02-30 (REPAIR & MAINTENANCE)	$157.37	0000419480
12/26/2017	Menard, Inc.	34061	001-31-02-30 (REPAIR & MAINTENANCE)	$225.74	0000419480
12/26/2017	Menard, Inc.	34061	001-31-02-30 (REPAIR & MAINTENANCE)	$11.98	0000419480
12/26/2017	Menard, Inc.	34061	001-31-02-30 (REPAIR & MAINTENANCE)	$25.19	0000419480
12/26/2017	Rose & Walker Supply Inc.	34061	001-31-02-30 (REPAIR & MAINTENANCE)	$3,118.32	0000419524
12/26/2017	Rose & Walker Supply Inc.	34061	001-31-02-30 (REPAIR & MAINTENANCE)	$404.65	0000419524
12/26/2017	South Central Co Inc	34061	001-31-02-30 (REPAIR & MAINTENANCE)	$70.18	0000419533
12/26/2017	Sterling Garage Doors Inc	34061	001-31-03-60 (REPAIR & MAINTENANCE)	$2,681.77	0000419538
12/26/2017	Sunbelt Rentals / Nations Rent	34061	001-31-03-70 (RENTALS)	$85.00	0000419542
12/26/2017	The Kroot Corporation	34061	001-31-02-30 (REPAIR & MAINTENANCE)	$37.50	0000419544
12/26/2017	The Office Shop, Inc	34061	001-31-02-20 (OPERATING SUPPLIES)	$158.47	0000419545

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
12/26/2017	Verizon Wireless	34061	001-31-03-20 (COMMUNICATION & TRANSPORT)	$310.03	0000419565
Department MAINTENANCE DEPT Total:				$12,861.67	
Department: JAIL					
12/26/2017	Ace Welding & Machine, Inc.	34061	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	$12.00	0000419331
12/26/2017	Ace Welding & Machine, Inc.	34061	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	$700.00	0000419331
12/26/2017	Best Plumbing Specialties Inc	34061	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	$239.36	0000419349
12/26/2017	Best Plumbing Specialties Inc	34061	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	($237.95)	0000419349
12/26/2017	Bob Barker Co Inc	34061	001-32-02-40 (OTHER SUPPLIES)	$540.27	0000419351
12/26/2017	Bob Barker Co Inc	34061	001-32-02-41 (OTHER JAIL SUPPLIES)	$802.99	0000419351
12/26/2017	Bob Barker Co Inc	34061	001-32-02-21 (JAIL OPERATING SUPPLIES)	$809.64	0000419351
12/26/2017	Bob Barker Co Inc	34061	001-32-02-30 (BLOODBORNE PATHOGENS SUPP)	$644.68	0000419351
12/26/2017	Bob Barker Co Inc	34061	001-32-02-20 (OPERATING SUPPLIES)	$759.39	0000419351
12/26/2017	Bob Barker Co Inc	34061	001-32-02-20 (OPERATING SUPPLIES)	$311.32	0000419351
12/26/2017	Galls Inc	34061	001-32-02-40 (OTHER SUPPLIES)	$29.90	0000419401
12/26/2017	Great Lakes Commercial Sales	34061	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	$192.00	0000419410
12/26/2017	Harding Instrument Co LTD	34061	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	$239.51	0000419413
12/26/2017	Hillyard Inc	34061	001-32-02-21 (JAIL OPERATING SUPPLIES)	$231.46	0000419418
12/26/2017	Hillyard Inc	34061	001-32-04-40 (MACHINERY & EQUIPMENT)	$5,950.64	0000419418
12/26/2017	Hillyard Inc	34061	001-32-02-20 (OPERATING SUPPLIES)	$1,409.36	0000419418
12/26/2017	Hillyard Inc	34061	001-32-02-20 (OPERATING SUPPLIES)	$361.48	0000419418
12/26/2017	Hobart	34061	001-32-03-60 (REPAIRS & MAINTENANCE)	$928.94	0000419419
12/26/2017	Hoosier Sporting Goods Inc	34061	001-32-02-40 (OTHER SUPPLIES)	$102.85	0000419420
12/26/2017	Klosterman Baking Company	34061	001-32-03-90 (OTHER SERVICES & CHARGES)	$310.80	0000419462
12/26/2017	Klosterman Baking Company	34061	001-32-03-90 (OTHER SERVICES & CHARGES)	$299.25	0000419462
12/26/2017	Klosterman Baking Company	34061	001-32-03-90 (OTHER SERVICES & CHARGES)	$349.65	0000419462
12/26/2017	Menard, Inc.	34061	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	$47.87	0000419480
12/26/2017	Menard, Inc.	34061	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	$22.07	0000419480
12/26/2017	Menard, Inc.	34061	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	$6.06	0000419480
12/26/2017	Menard, Inc.	34061	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	$29.19	0000419480
12/26/2017	Menard, Inc.	34061	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	$86.41	0000419480
12/26/2017	Menard, Inc.	34061	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	$13.97	0000419480
12/26/2017	Menard, Inc.	34061	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	$130.76	0000419480
12/26/2017	Menard, Inc.	34061	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	$6.71	0000419480
12/26/2017	Menard, Inc.	34061	001-32-02-20 (OPERATING SUPPLIES)	$28.95	0000419480
12/26/2017	Prestige Printing Inc	34061	001-32-03-30 (PRINTING & ADVERTISING)	$37.95	0000419508
12/26/2017	South Central Co Inc	34061	001-32-02-21 (JAIL OPERATING SUPPLIES)	$13.17	0000419533
12/26/2017	The Overhead Door Company	34061	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	$160.00	0000419546
12/26/2017	Treasurer Of State	34061	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	$650.00	0000419556
12/26/2017	John A Becker Company	34697	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	$3.33	0000419588
12/26/2017	Menard, Inc.	34697	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	$30.32	0000419593
Department JAIL Total:				$16,254.30	
Department: E911 OPERATIONS CENTER					
12/26/2017	Wendy Horne	34061	001-33-03-20 (COMMUNICATION & TRANSPORT)	$48.64	0000419293
12/26/2017	Blake Myers	34061	001-33-03-20 (COMMUNICATION & TRANSPORT)	$48.64	0000419311

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
12/26/2017	Victoria McBurney	34061	001-33-03-20 (COMMUNICATION & TRANSPORT)	$48.64	0000419314
12/26/2017	Julie A Pierce	34061	001-33-03-20 (COMMUNICATION & TRANSPORT)	$39.52	0000419457
12/26/2017	The Office Shop, Inc	34061	001-33-02-10 (OFFICE SUPPLIES)	$139.30	0000419545
12/26/2017	The Office Shop, Inc	34061	001-33-02-10 (OFFICE SUPPLIES)	$51.98	0000419545
12/26/2017	The Office Shop, Inc	34061	001-33-02-10 (OFFICE SUPPLIES)	$111.73	0000419545
12/26/2017	The Office Shop, Inc	34061	001-33-02-10 (OFFICE SUPPLIES)	$759.01	0000419545
12/26/2017	The Office Shop, Inc	34061	001-33-02-10 (OFFICE SUPPLIES)	$82.90	0000419545
12/26/2017	Verizon Wireless	34061	001-33-03-20 (COMMUNICATION & TRANSPORT)	$158.09	0000419565
Department E911 OPERATIONS CENTER Total:				$1,488.45	
Department: YOUTH SERVICES CENTER					
12/26/2017	Linda Carmer	34061	001-34-02-40 (FOOD)	$12.81	0000419323
12/26/2017	Charm Tex, Inc.	34061	001-34-02-50 (CLOTHING)	$48.36	0000419362
12/26/2017	Charm Tex, Inc.	34061	001-34-02-82 (HYGIENE SUPPLIES)	$148.86	0000419362
12/26/2017	Charm Tex, Inc.	34061	001-34-02-60 (HOUSEHOLD SUPPLIES)	$200.88	0000419362
12/26/2017	Corrisoft LLC	34061	001-34-03-62 (REPAIR - EQUIPMENT)	$165.00	0000419382
12/26/2017	Hobart	34061	001-34-03-62 (REPAIR - EQUIPMENT)	$316.77	0000419419
12/26/2017	Hoosier Sporting Goods Inc	34061	001-34-02-50 (CLOTHING)	$62.50	0000419420
12/26/2017	JB Symons & Associates, Inc.	34061	001-34-03-11 (STAFF TRAINING)	$500.00	0000419447
Department YOUTH SERVICES CENTER Total:				$1,455.18	
Department: CIRCUIT COURT					
12/26/2017	Advocates For Children	34061	001-36-03-11 (OTHER SERVICES/CASA)	$4,554.17	0000419332
12/26/2017	Advocates For Children	34061	001-36-03-11 (OTHER SERVICES/CASA)	$4,554.17	0000419332
12/26/2017	Chris D Monroe	34061	001-36-03-01 (PUBLIC DEFENDERS)	$3,521.67	0000419365
12/26/2017	Christopher L Clerc	34061	001-36-03-01 (PUBLIC DEFENDERS)	$3,521.67	0000419367
12/26/2017	Donald S Edwards	34061	001-36-03-01 (PUBLIC DEFENDERS)	$3,521.67	0000419393
12/26/2017	Indiana Judges Assoc.	34061	001-36-03-10 (PROFESSIONAL SERVICES)	$200.00	0000419428
12/26/2017	Indiana Judges Assoc.	34061	001-36-03-10 (PROFESSIONAL SERVICES)	$200.00	0000419428
12/26/2017	Jim Gordon Inc	34061	001-36-02-10 (OFFICE SUPPLIES)	$136.00	0000419451
12/26/2017	Kelly Benjamin	34061	001-36-03-21 (TRAVEL)	$49.40	0000419459
12/26/2017	Michael P. Dearmitt	34061	001-36-03-01 (PUBLIC DEFENDERS)	$3,521.67	0000419482
12/26/2017	Michael P. Dearmitt	34061	001-36-03-90 (OTHER SERVICES & CHARGES)	$270.00	0000419482
12/26/2017	Scott Andrews	34061	001-36-03-10 (PROFESSIONAL SERVICES)	$75.00	0000419529
12/26/2017	Staples Bus. Adv./ Bank Of America	34061	001-36-02-10 (OFFICE SUPPLIES)	$152.89	0000419535
12/26/2017	Su Casa Columbus	34061	001-36-03-10 (PROFESSIONAL SERVICES)	$50.00	0000419541
12/26/2017	Su Casa Columbus	34061	001-36-03-10 (PROFESSIONAL SERVICES)	$100.00	0000419541
12/26/2017	Tammy Johannesen	34061	001-36-03-21 (TRAVEL)	$5.00	0000419543
12/26/2017	Tammy Johannesen	34061	001-36-03-21 (TRAVEL)	$34.58	0000419543
12/26/2017	Thomasson & Thomasson, Pc	34061	001-36-03-01 (PUBLIC DEFENDERS)	$3,521.67	0000419553
12/26/2017	Verizon Wireless	34061	001-36-03-90 (OTHER SERVICES & CHARGES)	$30.01	0000419565
Department CIRCUIT COURT Total:				$28,019.57	
Department: SUPERIOR COURT I					
12/26/2017	Aaron Edwards	34061	001-37-03-01 (PUBLIC DEFENDERS)	$3,521.66	0000419329

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
12/26/2017	Benjamin Loheide	34061	001-37-03-01 (PUBLIC DEFENDERS)	$3,521.66	0000419348
12/26/2017	David A Nowak, Attorney	34061	001-37-03-01 (PUBLIC DEFENDERS)	$3,521.66	0000419389
12/26/2017	Deppe Fredbeck & Boll	34061	001-37-03-10 (PROFESSIONAL SERVICES)	$280.00	0000419390
12/26/2017	Indiana Judges Assoc.	34061	001-37-03-10 (PROFESSIONAL SERVICES)	$200.00	0000419428
12/26/2017	Jane Ann Noblitt Attorney At Law	34061	001-37-03-10 (PROFESSIONAL SERVICES)	$2,000.00	0000419445
12/26/2017	Laura A Raiman	34061	001-37-03-01 (PUBLIC DEFENDERS)	$1,250.00	0000419467
12/26/2017	The Office Shop, Inc	34061	001-37-02-10 (OFFICE SUPPLIES)	$155.00	0000419545
12/26/2017	The Office Shop, Inc	34061	001-37-02-10 (OFFICE SUPPLIES)	$182.00	0000419545
12/26/2017	The Office Shop, Inc	34061	001-37-02-10 (OFFICE SUPPLIES)	$467.27	0000419545
Department SUPERIOR COURT I Total:				$15,099.25	
Department: SUPERIOR COURT II					
12/26/2017	Blue360 Media	34061	001-38-03-90 (OTHER SERVICES & CHARGES)	$67.25	0000419309
12/26/2017	Indiana Judges Assoc.	34061	001-38-03-90 (OTHER SERVICES & CHARGES)	$200.00	0000419428
12/26/2017	Indiana Judges Assoc.	34061	001-38-03-90 (OTHER SERVICES & CHARGES)	$200.00	0000419428
12/26/2017	J Grant Tucker	34061	001-38-03-01 (PUBLIC DEFENDERS)	$3,521.74	0000419435
12/26/2017	James A Shoaf, Attorney At Law Pc	34061	001-38-03-01 (PUBLIC DEFENDERS)	$3,521.74	0000419436
12/26/2017	Legal Directories Publ. Co. Inc	34061	001-38-03-90 (OTHER SERVICES & CHARGES)	$69.75	0000419469
12/26/2017	Professional Software Corp.	34061	001-38-03-90 (OTHER SERVICES & CHARGES)	$50.00	0000419510
12/26/2017	Rainbow Printing LLC	34061	001-38-02-10 (OFFICE SUPPLIES)	$396.63	0000419514
12/26/2017	Rainbow Printing LLC	34061	001-38-02-10 (OFFICE SUPPLIES)	$281.20	0000419514
12/26/2017	Su Casa Columbus	34061	001-38-03-90 (OTHER SERVICES & CHARGES)	$210.00	0000419541
12/26/2017	The Office Shop, Inc	34061	001-38-02-10 (OFFICE SUPPLIES)	$17.99	0000419545
12/26/2017	The Office Shop, Inc	34061	001-38-02-10 (OFFICE SUPPLIES)	$118.56	0000419545
12/26/2017	West Payment Ctr Inc	34061	001-38-03-90 (OTHER SERVICES & CHARGES)	$361.00	0000419567
Department SUPERIOR COURT II Total:				$9,015.86	
Department: CIRCUIT COURT (4D)					
12/26/2017	Kelly Promotional Products	34061	001-39-04-40 (MACHINERY & EQUIPMENT(4D))	$485.00	0000419326
Department CIRCUIT COURT (4D) Total:				$485.00	
Department: PROSECUTOR (4D)					
12/26/2017	LexisNexis Risk Solutions	34061	001-40-03-21 (COMM & TRANSPORTATION (4D))	$25.00	0000419471
Department PROSECUTOR (4D) Total:				$25.00	
Department:					
12/26/2017	CDW LLC	34061	001-41-04-40 (REPAIRS & REPLACEMENTS)	$223.76	0000419357
12/26/2017	Data Cave, Inc.	34061	001-41-03-11 (SERVER RACK RENTAL SPACE)	$1,070.00	0000419388
12/26/2017	Forster Electrical Services Inc	34061	001-41-04-42 (CABLING & MISC WIRING SUPPLIES)	$751.00	0000419399
12/26/2017	Information & Records Assn	34061	001-41-03-10 (TRAINING, CONTRACTS, & MATERIAL)	$2,684.00	0000419432
12/26/2017	Northern Lights	34061	001-41-03-10 (TRAINING, CONTRACTS, & MATERIAL)	$200.00	0000419498
12/26/2017	Priority Engineering, LLC	34061	001-41-03-10 (TRAINING, CONTRACTS, & MATERIAL)	$950.00	0000419509
12/26/2017	Purdue Univ. - Coop Ext.	34061	001-41-03-63 (PURDUE EXTENSION HARDWARE LEASE)	$1,680.00	0000419512
12/26/2017	Smithville Digital LLC	34061	001-41-03-22 (FIBER CONNECTIVITY SERVICES)	$500.00	0000419532
12/26/2017	Verizon Wireless	34061	001-41-03-24 (DEPARTMENT CELL PHONES)	$196.08	0000419565

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
12/26/2017	Windstream	34061	001-41-03-21 (PHONE CARRIER SERVICE)	$437.82	0000419569
12/26/2017	Windstream	34061	001-41-03-21 (PHONE CARRIER SERVICE)	$381.52	0000419569
Department Total:				$9,074.18	
Department: PAID W/O APPROPRIATION					
12/26/2017	Shirley Dooley	34061	001-49-49-03 (REAL ESTATE TAX REFUNDS)	$157.00	0000419297
12/26/2017	Shirley Dooley	34061	001-49-49-03 (REAL ESTATE TAX REFUNDS)	$69.26	0000419306
12/26/2017	Broady Management Group LLC	34061	001-49-49-03 (REAL ESTATE TAX REFUNDS)	$1,130.22	0000419310
12/26/2017	Shari Lentz	34061	001-49-49-06 (CALLED MEETINGS)	$34.20	0000419318
12/26/2017	Shari Lentz	34061	001-49-49-06 (CALLED MEETINGS)	$72.00	0000419320
12/26/2017	Dustin Renner	34061	001-49-49-06 (CALLED MEETINGS)	$72.00	0000419325
12/26/2017	Taylor Seegraves	34061	001-49-49-06 (CALLED MEETINGS)	$72.00	0000419327
12/26/2017	Cynthia E Crispin	34061	001-49-49-49 (MISC CHARGES)	$4,955.64	0000419383
12/26/2017	James W Holland	34061	001-49-49-06 (CALLED MEETINGS)	$24.00	0000419444
12/26/2017	James W Holland	34061	001-49-49-06 (CALLED MEETINGS)	$17.00	0000419444
12/26/2017	James W Holland	34061	001-49-49-06 (CALLED MEETINGS)	$34.20	0000419444
12/26/2017	Jay Phelps	34061	001-49-49-06 (CALLED MEETINGS)	$72.00	0000419446
12/26/2017	Jay Phelps	34061	001-49-49-06 (CALLED MEETINGS)	$34.20	0000419446
12/26/2017	Jeremy Fisk	34061	001-49-49-06 (CALLED MEETINGS)	$28.58	0000419449
12/26/2017	Julie Schuette	34061	001-49-49-06 (CALLED MEETINGS)	$106.20	0000419458
12/26/2017	Treasurer Of State-State Board Of Accts	34061	001-49-49-02 (EXAMINATION OF RECORDS)	$3,328.00	0000419557
12/26/2017	Erie Insurance Group	34697	001-49-49-05 (PREMIUMS ON BONDS)	$100.00	0000419583
12/26/2017	Erie Insurance Group	34697	001-49-49-05 (PREMIUMS ON BONDS)	$100.00	0000419583
12/26/2017	Erie Insurance Group	34697	001-49-49-05 (PREMIUMS ON BONDS)	$377.00	0000419583
12/26/2017	Erie Insurance Group	34697	001-49-49-05 (PREMIUMS ON BONDS)	$100.00	0000419583
12/26/2017	Erie Insurance Group	34697	001-49-49-05 (PREMIUMS ON BONDS)	$425.00	0000419583
12/26/2017	Erie Insurance Group	34697	001-49-49-05 (PREMIUMS ON BONDS)	$100.00	0000419583
Department PAID W/O APPROPRIATION Total:				$11,408.50	
Fund 001 - COUNTY GENERAL Total:				$188,809.39	
Fund: 002 - HIGHWAY					
Department: MAINTENANCE & REPAIR					
12/26/2017	Hall Signs, Inc.	34061	002-02-02-41 (ROAD SIGNS)	$8,147.69	0000419412
12/26/2017	U S Aggregates, Inc	34061	002-02-02-31 (STONE)	$233.66	0000419560
Department MAINTENANCE & REPAIR Total:				$8,381.35	
Department: CONSTRUCT & RECONSTRUCT					
12/26/2017	Beam Longest & Neff Llc	34061	002-03-04-60 (INFRA-STRUCTURES)	$6,464.49	0000419346
12/26/2017	Hall Signs, Inc.	34061	002-03-04-60 (INFRA-STRUCTURES)	$331.31	0000419412
12/26/2017	John Wm Steinker	34061	002-03-04-60 (INFRA-STRUCTURES)	$132.00	0000419456
Department CONSTRUCT & RECONSTRUCT Total:				$6,927.80	
Department: GENERAL & UNDISTRIBUTED					
12/26/2017	Airgas USA, LLC	34061	002-04-03-73 (EQUIPMENT RENTAL)	$32.90	0000419333

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
12/26/2017	Andy Mohr Truck Center	34061	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$73.53	0000419336
12/26/2017	Andy Mohr Truck Center	34061	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$856.33	0000419336
12/26/2017	Andy Mohr Truck Center	34061	002-04-03-63 (REPAIRS ROAD EQUIPMENT)	$2,016.00	0000419336
12/26/2017	Bartholomew County Treasurer	34061	002-04-02-21 (GAS, OIL & LUBRICANTS)	$319.57	0000419345
12/26/2017	C.C.E. Inc.	34061	002-04-03-91 (GENERAL SERVICES)	$368.00	0000419356
12/26/2017	Cintas	34061	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$35.00	0000419368
12/26/2017	Cintas	34061	002-04-03-94 (UNIFORMS)	$401.69	0000419368
12/26/2017	Cintas	34061	002-04-03-94 (UNIFORMS)	$357.22	0000419368
12/26/2017	Cintas	34061	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$35.00	0000419368
12/26/2017	Cintas	34061	002-04-03-94 (UNIFORMS)	$376.86	0000419369
12/26/2017	Cintas Corp. NO.2	34061	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$93.87	0000419370
12/26/2017	Columbus Hose & Fittings	34061	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$670.75	0000419375
12/26/2017	Columbus Hose & Fittings	34061	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$148.64	0000419375
12/26/2017	Columbus Silgas Inc	34061	002-04-02-21 (GAS, OIL & LUBRICANTS)	$57.42	0000419380
12/26/2017	Columbus Silgas Inc	34061	002-04-02-21 (GAS, OIL & LUBRICANTS)	$29.00	0000419380
12/26/2017	D & L Tile & Excavating	34061	002-04-03-91 (GENERAL SERVICES)	$571.00	0000419384
12/26/2017	Eudy Sales & Service	34061	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$280.00	0000419395
12/26/2017	Excel Glass Center	34061	002-04-03-63 (REPAIRS ROAD EQUIPMENT)	$378.00	0000419396
12/26/2017	Excel Glass Center	34061	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$250.00	0000419396
12/26/2017	Flat Rock Ag Supply Inc.	34061	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$2,560.00	0000419398
12/26/2017	Interstate Battery Systems Inc	34061	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$178.00	0000419434
12/26/2017	Lawson Products	34061	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$151.82	0000419468
12/26/2017	Lowe's	34061	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$15.16	0000419472
12/26/2017	Lowe's	34061	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$6.06	0000419472
12/26/2017	Lowe's	34061	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$15.58	0000419472
12/26/2017	Menard, Inc.	34061	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$52.98	0000419480
12/26/2017	Napa Auto Parts	34061	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$99.54	0000419491
12/26/2017	Napa Auto Parts	34061	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$214.19	0000419492
12/26/2017	Napa Auto Parts	34061	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$18.80	0000419492
12/26/2017	Napa Auto Parts	34061	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$148.91	0000419492
12/26/2017	Napa Auto Parts	34061	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$35.62	0000419493
12/26/2017	Napa Auto Parts	34061	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$30.60	0000419493
12/26/2017	Napa Auto Parts	34061	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$37.70	0000419493
12/26/2017	NCH Corporation	34061	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$96.43	0000419496
12/26/2017	O'Reilly Automotive Stores, Inc.	34061	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$359.96	0000419499
12/26/2017	Pomp's Tire Service Inc.	34061	002-04-02-22 (TIRES & TUBES)	$45.00	0000419505
12/26/2017	Praxair Distribution Inc.	34061	002-04-03-73 (EQUIPMENT RENTAL)	$184.65	0000419506
12/26/2017	Premier Ag Coop Inc	34061	002-04-02-21 (GAS, OIL & LUBRICANTS)	$20,628.75	0000419507
12/26/2017	Reading Midwest Distribution, LLC	34061	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$1,319.00	0000419516
12/26/2017	The Kroot Corporation	34061	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$100.01	0000419544
12/26/2017	The Kroot Corporation	34061	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$54.00	0000419544
12/26/2017	The Parts House LLC	34061	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$63.20	0000419548
12/26/2017	The Parts House LLC	34061	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$11.52	0000419548
12/26/2017	The Parts House LLC	34061	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$59.23	0000419548
12/26/2017	The Parts House LLC	34061	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$275.08	0000419549
12/26/2017	The Parts House LLC	34061	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$54.72	0000419549

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
12/26/2017	The Parts House LLC	34061	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$6.29	0000419549
12/26/2017	Top Dog Car Wash	34061	002-04-03-91 (GENERAL SERVICES)	$10.00	0000419554
12/26/2017	Total Truck Parts Inc	34061	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$1,010.00	0000419555
12/26/2017	TruckPro Holding Corp.	34061	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$293.91	0000419559
12/26/2017	Verizon Wireless	34061	002-04-03-20 (COMM & TRANSPORTATION)	$44.29	0000419565
12/26/2017	Verizon Wireless	34061	002-04-03-20 (COMM & TRANSPORTATION)	$44.29	0000419565
Department GENERAL & UNDISTRIBUTED Total:				$35,576.07	
Fund 002 - HIGHWAY Total:				$50,885.22	
Fund: 003 - LOCAL ROADS AND STREETS					
Department:					
12/26/2017	MacAllister Machinery	34061	003-03-04-60 (INFRA-STRUCTURES)	$988.50	0000419473
12/26/2017	MacAllister Machinery	34061	003-03-04-60 (INFRA-STRUCTURES)	$4,007.25	0000419473
12/26/2017	Milestone Contractors L P	34061	003-03-04-60 (INFRA-STRUCTURES)	$4,168.07	0000419486
12/26/2017	U S Aggregates, Inc	34061	003-03-04-60 (INFRA-STRUCTURES)	$6,365.87	0000419560
12/26/2017	U S Aggregates, Inc	34061	003-03-04-60 (INFRA-STRUCTURES)	$12,622.49	0000419560
12/26/2017	U S Aggregates, Inc	34061	003-03-04-60 (INFRA-STRUCTURES)	$1,198.84	0000419560
Department Total:				$29,351.02	
Fund 003 - LOCAL ROADS AND STREETS Total:				$29,351.02	
Fund: 004 - CUMULATIVE BRIDGE					
Department: BRIDGE					
12/26/2017	DLZ Indiana Inc	34061	004-01-43-26 (Bridge 326)	$5,270.00	0000419391
12/26/2017	Indiana Dept Of Transportation	34061	004-01-40-96 (BRIDGE #96 (ROCKFORD/TALLEY RD))	$4,090.35	0000419427
Department BRIDGE Total:				$9,360.35	
Department: MAINTENANCE & REPAIR					
12/26/2017	Milestone Contractors L P	34061	004-02-03-91 (CONTRACTUAL SERVICES)	$2,981.43	0000419487
12/26/2017	United Consulting Engineers Inc	34061	004-02-03-91 (CONTRACTUAL SERVICES)	$1,900.00	0000419561
Department MAINTENANCE & REPAIR Total:				$4,881.43	
Fund 004 - CUMULATIVE BRIDGE Total:				$14,241.78	
Fund: 007 - HEALTH DEPARTMENT					
Department: HEALTH					
12/26/2017	Mary Shaffer	34061	007-01-03-91 (OTHER SERVICES AND CHARGES)	$27.00	0000419296
12/26/2017	Jenni Capper	34061	007-01-03-91 (OTHER SERVICES AND CHARGES)	$76.15	0000419307
12/26/2017	Jackson-Hirsh, Inc.	34061	007-01-02-20 (OPERATING SUPPLIES)	$162.84	0000419319
12/26/2017	Bartholomew County Treasurer	34061	007-01-02-20 (OPERATING SUPPLIES)	$608.75	0000419345
12/26/2017	Clarke Mosquito Control Prod. Inc	34061	007-01-02-40 (OTHER SUPPLIES)	$895.61	0000419372
12/26/2017	Clarke Mosquito Control Prod. Inc	34061	007-01-02-40 (OTHER SUPPLIES)	$895.61	0000419372
12/26/2017	Clarke Mosquito Control Prod. Inc	34061	007-01-02-40 (OTHER SUPPLIES)	$329.50	0000419372

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
12/26/2017	ERS-OCI Wireless	34061	007-01-03-61 (REPAIR & MAINTENANCE)	$47.50	0000419394
12/26/2017	Glaxosmithkline Financial Inc	34061	007-01-02-41 (OTHER SUPPLIES)	$5,891.80	0000419405
12/26/2017	Helmer, Inc.	34061	007-01-03-61 (REPAIR & MAINTENANCE)	$252.50	0000419415
12/26/2017	Infobind Systems, Inc.	34061	007-01-02-20 (OPERATING SUPPLIES)	$934.50	0000419431
12/26/2017	Jim Gordon Inc	34061	007-01-03-60 (REPAIR & MAINTENANCE)	$148.45	0000419451
12/26/2017	Merck Sharp & Dohme Corp	34061	007-01-02-41 (OTHER SUPPLIES)	$4,763.35	0000419481
12/26/2017	Merck Sharp & Dohme Corp	34061	007-01-02-41 (OTHER SUPPLIES)	$3,247.64	0000419481
12/26/2017	Mid America Clinical Labs	34061	007-01-03-11 (PROFESSIONAL SERVICES)	$40.00	0000419484
12/26/2017	Mitchell & MCCormick Inc.	34061	007-01-03-11 (PROFESSIONAL SERVICES)	$792.34	0000419489
12/26/2017	Pitney Bowes Inc	34061	007-01-03-70 (RENTALS)	$17.99	0000419503
12/26/2017	Prestige Printing Inc	34061	007-01-02-20 (OPERATING SUPPLIES)	$147.50	0000419508
12/26/2017	Quill Corp.	34061	007-01-02-20 (OPERATING SUPPLIES)	$149.95	0000419513
12/26/2017	RR Donnelley & Sons Co. Postage	34061	007-01-02-20 (OPERATING SUPPLIES)	$46.22	0000419525
12/26/2017	Sanofi Pasteur, Inc.	34061	007-01-02-41 (OTHER SUPPLIES)	($127.11)	0000419528
12/26/2017	Sanofi Pasteur, Inc.	34061	007-01-02-41 (OTHER SUPPLIES)	$2,004.09	0000419528
12/26/2017	Shred-It USA LLC	34061	007-01-03-11 (PROFESSIONAL SERVICES)	$63.45	0000419531
12/26/2017	The Office Shop, Inc	34061	007-01-02-20 (OPERATING SUPPLIES)	$6.44	0000419545
12/26/2017	The Republic	34061	007-01-03-31 (PRINTING & ADVERTISING)	$145.00	0000419551
12/26/2017	Top Dog Car Wash	34061	007-01-03-11 (PROFESSIONAL SERVICES)	$6.00	0000419554
12/26/2017	UPS	34061	007-01-03-21 (COMMUNICATION & TRANSPORT)	$14.52	0000419563
12/26/2017	Mary Shaffer	34697	007-01-02-51 (WEARING APPAREL)	$37.68	0000419573
12/26/2017	IN State Dept Of Health	34697	007-01-03-11 (PROFESSIONAL SERVICES)	$120.00	0000419586
12/26/2017	Maria Rising	34697	007-01-03-11 (PROFESSIONAL SERVICES)	$45.00	0000419591
12/26/2017	The Office Shop, Inc	34697	007-01-02-20 (OPERATING SUPPLIES)	$24.68	0000419596

Department HEALTH Total: $21,814.95

Fund 007 - HEALTH DEPARTMENT Total: $21,814.95

Fund: 008 - ELECTION BOARD

Department: ELECTION

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
12/26/2017	KNOW iNK, LLC	34061	008-01-03-90 (OTHER SERVICES & CHARGES)	$600.00	0000419463
12/26/2017	KNOW iNK, LLC	34061	008-01-03-10 (PROFESSIONAL SERVICES)	$4,500.00	0000419463
12/26/2017	Microvote Corp	34061	008-01-03-60 (MAINTENANCE & REPAIRS)	$2,500.00	0000419483
12/26/2017	Microvote Corp	34061	008-01-03-20 (COMMUNICATION & TRANSPORT)	$9,500.00	0000419483
12/26/2017	KNOW iNK, LLC	34697	008-01-03-60 (MAINTENANCE & REPAIRS)	$490.00	0000419589
12/26/2017	KNOW iNK, LLC	34697	008-01-03-60 (MAINTENANCE & REPAIRS)	$490.00	0000419589
12/26/2017	KNOW iNK, LLC	34697	008-01-03-60 (MAINTENANCE & REPAIRS)	$490.00	0000419589
12/26/2017	KNOW iNK, LLC	34697	008-01-03-60 (MAINTENANCE & REPAIRS)	$490.00	0000419589
12/26/2017	KNOW iNK, LLC	34697	008-01-03-60 (MAINTENANCE & REPAIRS)	$490.00	0000419589

Department ELECTION Total: $19,550.00

Fund 008 - ELECTION BOARD Total: $19,550.00

Fund: 009 - 93.069 PUBLIC HEALTH PREPAREDN

Department:

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
12/26/2017	Mindy Baker	34061	009-15-02-22 (Operating Supplies)	$45.22	0000419488
12/26/2017	Mindy Baker	34061	009-15-03-92 (Other Services and Changes)	$8.12	0000419488
12/26/2017	Mindy Baker	34061	009-15-02-22 (Operating Supplies)	$64.60	0000419488
Department Total:				$117.94	
Fund 009 - 93.069 PUBLIC HEALTH PREPAREDN Total:				$117.94	

Fund: 011 - ADULT PROBATION SERVICES

Department:

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
12/26/2017	Hillari Yentz	34061	011-01-03-20 (COMMUNICATION & TRANSPORT)	$83.22	0000419417
12/26/2017	Melissa Mcbride	34061	011-01-03-20 (COMMUNICATION & TRANSPORT)	$130.64	0000419479
12/26/2017	Melissa Mcbride	34061	011-01-03-20 (COMMUNICATION & TRANSPORT)	$82.61	0000419479
12/26/2017	Redwood Biotech	34061	011-01-03-11 (DRUG SCREEN FEE)	$2,913.69	0000419518
12/26/2017	Stephanie Hootman	34061	011-01-03-20 (COMMUNICATION & TRANSPORT)	$45.60	0000419537
12/26/2017	The Office Shop, Inc	34061	011-01-02-10 (OFFICE SUPPLIES)	$90.89	0000419545
12/26/2017	Verizon Wireless	34061	011-01-03-20 (COMMUNICATION & TRANSPORT)	$26.41	0000419565
Department Total:				$3,373.06	
Fund 011 - ADULT PROBATION SERVICES Total:				$3,373.06	

Fund: 013 - DEBT SERVICE

Department:

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
12/26/2017	Mainsource Wealth Mgmt	34061	013-01-03-03 (LEASE BOND)	$905,500.00	0000419475
Department Total:				$905,500.00	
Fund 013 - DEBT SERVICE Total:				$905,500.00	

Fund: 015 - SURVEYOR'S CORNERSTONE PERPETU

Department: SURVEYOR

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
12/26/2017	John Deere Financial	34061	015-01-02-30 (REPAIR & MAINTENANCE)	$49.99	0000419453
12/26/2017	Verizon Wireless	34061	015-01-03-20 (COMMUNICATION AND TRANSPORTATION)	$54.37	0000419565
Department SURVEYOR Total:				$104.36	
Fund 015 - SURVEYOR'S CORNERSTONE PERPETU Total:				$104.36	

Fund: 016 - COMMUNITY CORRECTIONS ADULT

Department:

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
12/26/2017	Centerstone	34061	016-21-03-11 (Professional Services)	$3,333.33	0000419358
Department Total:				$3,333.33	
Fund 016 - COMMUNITY CORRECTIONS ADULT Total:				$3,333.33	

Fund: 017 - VIP COMMISSION

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department:					
12/26/2017	Barth Co Convention Recreation	34061	017-01-03-90 (OTHER SERVICES & CHARGES)	$143,996.05	0000419343
Department Total:				$143,996.05	
Fund 017 - VIP COMMISSION Total:				$143,996.05	
Fund: 019 - LOCAL HEALTH MAINTENANCE					
Department:					
12/26/2017	Accurate Laser Systems Inc	34061	019-02-03-10 (PROFESSIONAL SERVICES)	$75.00	0000419330
12/26/2017	Accurate Laser Systems Inc	34061	019-02-03-10 (PROFESSIONAL SERVICES)	$81.40	0000419330
12/26/2017	Accurate Laser Systems Inc	34061	019-02-03-10 (PROFESSIONAL SERVICES)	$75.00	0000419330
12/26/2017	Accurate Laser Systems Inc	34061	019-02-03-10 (PROFESSIONAL SERVICES)	$141.40	0000419330
12/26/2017	Clarke Mosquito Control Prod. Inc	34061	019-02-02-20 (OPERATING SUPPLIES)	$941.63	0000419372
12/26/2017	Clarke Mosquito Control Prod. Inc	34061	019-02-02-20 (OPERATING SUPPLIES)	$941.63	0000419372
12/26/2017	Clarke Mosquito Control Prod. Inc	34061	019-02-02-20 (OPERATING SUPPLIES)	$941.63	0000419372
12/26/2017	Clarke Mosquito Control Prod. Inc	34061	019-02-02-20 (OPERATING SUPPLIES)	$895.61	0000419372
12/26/2017	Clarke Mosquito Control Prod. Inc	34061	019-02-02-20 (OPERATING SUPPLIES)	$91.60	0000419372
12/26/2017	Clarke Mosquito Control Prod. Inc	34061	019-02-02-20 (OPERATING SUPPLIES)	$895.61	0000419372
12/26/2017	Clarke Mosquito Control Prod. Inc	34697	019-02-02-20 (OPERATING SUPPLIES)	$129.39	0000419581
12/26/2017	Clarke Mosquito Control Prod. Inc	34697	019-02-02-20 (OPERATING SUPPLIES)	$640.80	0000419581
Department Total:				$5,850.70	
Fund 019 - LOCAL HEALTH MAINTENANCE Total:				$5,850.70	
Fund: 022 - COMM CORR PROJECT INCOME					
Department:					
12/26/2017	B I, Inc.	34061	022-21-03-60 (Repaires and Maintenance)	$2,808.17	0000419341
12/26/2017	Bartholomew County Treasurer	34061	022-21-02-20 (Operating Supplies)	$230.09	0000419345
12/26/2017	Dash Medical Gloves, Inc.	34061	022-21-02-10 (Office Supplies)	$283.60	0000419387
12/26/2017	Robin Winters	34061	022-21-03-10 (Professional Services)	$34.96	0000419521
12/26/2017	Robin Winters	34061	022-21-03-10 (Professional Services)	$9.00	0000419521
12/26/2017	Robin Winters	34061	022-21-03-10 (Professional Services)	$61.00	0000419521
12/26/2017	Robin Winters	34061	022-21-03-10 (Professional Services)	$5.00	0000419521
12/26/2017	Robin Winters	34061	022-21-03-10 (Professional Services)	$43.00	0000419521
12/26/2017	Verizon Wireless	34061	022-21-03-55 (Utility Services)	$142.99	0000419565
Department Total:				$3,617.81	
Fund 022 - COMM CORR PROJECT INCOME Total:				$3,617.81	
Fund: 024 - DRUG FREE COMMUNITY FUND					
Department:					
12/26/2017	Ana A Hantke	34061	024-01-03-16 (BC COURT SERVICES P.R.I.M.E)	$337.50	0000419335
12/26/2017	Family Serv. Of Barth County	34061	024-01-03-11 (BCSC YOUTH CARE FUND)	$450.00	0000419397
12/26/2017	Family Serv. Of Barth County	34061	024-01-03-11 (BCSC YOUTH CARE FUND)	$375.00	0000419397

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department Total:				$1,162.50	
Fund 024 - DRUG FREE COMMUNITY FUND Total:				$1,162.50	
Fund: 122 - STATEWIDE 911 FUND					
Department: STATEWIDE 911					
12/26/2017	APCO International Inc	34061	122-01-03-10 (PROFESSIONAL SERVICES)	$90.00	0000419337
12/26/2017	APCO International Inc	34061	122-01-03-10 (PROFESSIONAL SERVICES)	$60.00	0000419337
12/26/2017	AT&T	34061	122-01-03-20 (COMMUNICATION & TRANSPORT)	$759.16	0000419338
12/26/2017	AT&T Capital Services Inc.	34061	122-01-03-20 (COMMUNICATION & TRANSPORT)	$46,703.18	0000419339
12/26/2017	CDW LLC	34061	122-01-04-40 (MACHINERY & EQUIPMENT)	$3,334.65	0000419357
12/26/2017	CDW LLC	34061	122-01-04-40 (MACHINERY & EQUIPMENT)	$2,223.10	0000419357
12/26/2017	CDW LLC	34061	122-01-04-40 (MACHINERY & EQUIPMENT)	$1,111.55	0000419357
12/26/2017	CDW LLC	34061	122-01-04-40 (MACHINERY & EQUIPMENT)	$1,111.55	0000419357
12/26/2017	CDW LLC	34061	122-01-04-40 (MACHINERY & EQUIPMENT)	$288.84	0000419357
12/26/2017	Centurylink	34061	122-01-03-20 (COMMUNICATION & TRANSPORT)	$32.54	0000419360
12/26/2017	Indiana Office Of Technology	34061	122-01-03-20 (COMMUNICATION & TRANSPORT)	$104.57	0000419429
12/26/2017	The Office Shop, Inc	34061	122-01-02-10 (Operating Supplies)	$559.90	0000419545
Department STATEWIDE 911 Total:				$56,379.04	
Fund 122 - STATEWIDE 911 FUND Total:				$56,379.04	
Fund: 329 - PUBLIC DEFENDER SUPERIOR II					
Department: OTHER SERVICES					
12/26/2017	Whitted Law Llc	34061	329-01-03-90 (OTHER SERVICES)	$3,521.74	0000419568
Department OTHER SERVICES Total:				$3,521.74	
Fund 329 - PUBLIC DEFENDER SUPERIOR II Total:				$3,521.74	
Fund: 400 - GENERAL DRAIN IMPROVEMENT					
Department: PAID W/O APPROPRIATION					
12/26/2017	Red River Specialties Inc	34061	400-49-49-49 (MISC CHARGES)	$788.60	0000419517
Department PAID W/O APPROPRIATION Total:				$788.60	
Fund 400 - GENERAL DRAIN IMPROVEMENT Total:				$788.60	
Fund: 502 - PARK NON-REVERT/OPERATING					
Department: PAID W/O APPROPRIATION					
12/26/2017	AAA Lawn Irrigation Inc	34061	502-49-49-49 (MISC CHARGES)	$400.00	0000419328
12/26/2017	Columbus BMX Inc	34061	502-49-49-49 (MISC CHARGES)	$736.00	0000419374
12/26/2017	Matlock Plumbing	34061	502-49-49-49 (MISC CHARGES)	$200.75	0000419476
Department PAID W/O APPROPRIATION Total:				$1,336.75	
Fund 502 - PARK NON-REVERT/OPERATING Total:				$1,336.75	

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 504 - RECORDER'S PERPETUATION					
Department:					
12/26/2017	Daniel Perkinson	34061	504-01-03-10 (PROFESSIONAL SERVICES)	$322.00	0000419386
12/26/2017	Daniel Perkinson	34697	504-01-03-10 (PROFESSIONAL SERVICES)	$460.00	0000419582
Department Total:				$782.00	
Department: PAID W/O APPROPRIATION					
12/26/2017	Boyce Forms/Systems	34061	504-49-49-49 (MISC CHARGES)	$3,400.00	0000419353
12/26/2017	Computer Systems Inc	34061	504-49-49-49 (MISC CHARGES)	$180.00	0000419381
12/26/2017	Computer Systems Inc	34061	504-49-49-49 (MISC CHARGES)	$3,139.40	0000419381
12/26/2017	Safeguard Business Systems	34061	504-49-49-49 (MISC CHARGES)	$68.57	0000419527
12/26/2017	The Office Shop, Inc	34061	504-49-49-49 (MISC CHARGES)	$98.36	0000419545
Department PAID W/O APPROPRIATION Total:				$6,886.33	
Fund 504 - RECORDER'S PERPETUATION Total:				$7,668.33	
Fund: 507 - IND LOCAL HEALTH DEPARTMENT TR					
Department:					
12/26/2017	Henry Schein Inc	34061	507-01-02-40 (OTHER SUPPLIES)	$85.56	0000419416
12/26/2017	MedAssure Of Indiana LLC	34061	507-01-03-10 (PROFESSIONAL SERVICES)	$90.00	0000419478
Department Total:				$175.56	
Department:					
12/26/2017	CDW LLC	34061	507-02-04-40 (MACHINERY & EQUIPMENT)	$285.34	0000419357
12/26/2017	Kroger Pharmacy	34061	507-02-02-40 (OTHER SUPPLIES)	$210.00	0000419464
12/26/2017	Prestige Printing Inc	34061	507-02-03-30 (PRINTING AND ADVERTISING)	$21.70	0000419508
12/26/2017	Prestige Printing Inc	34061	507-02-03-30 (PRINTING AND ADVERTISING)	$238.81	0000419508
12/26/2017	Prestige Printing Inc	34061	507-02-03-30 (PRINTING AND ADVERTISING)	$1,614.59	0000419508
Department Total:				$2,370.44	
Fund 507 - IND LOCAL HEALTH DEPARTMENT TR Total:				$2,546.00	
Fund: 524 - 93.747 ADULT PROTECTIVE SERVIC					
Department:					
12/26/2017	Brenda Defler	34061	524-17-03-20 (Communication and Transportation)	$313.24	0000419316
12/26/2017	Tonya Harden	34061	524-17-03-20 (Communication and Transportation)	$85.12	0000419322
12/26/2017	John Defler	34061	524-17-03-20 (Communication and Transportation)	$346.94	0000419454
12/26/2017	Kevin Tompkins	34061	524-17-03-20 (Communication and Transportation)	$32.68	0000419460
12/26/2017	Verizon Wireless	34061	524-17-03-20 (Communication and Transportation)	$308.49	0000419565
Department Total:				$1,086.47	
Fund 524 - 93.747 ADULT PROTECTIVE SERVIC Total:				$1,086.47	

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 525 - DONATION FUND					
Department: PAID W/O APPROPRIATION					
12/26/2017	Indiana Sheriff's Assn., Inc.	34061	525-49-49-12 (Sheriff's Youth Academy)	$40.50	0000419430
12/26/2017	Halo Innovations, Inc.	34697	525-49-49-01 (HEALTH DEPARTMENT)	$121.92	0000419584
Department PAID W/O APPROPRIATION Total:				$162.42	
Fund 525 - DONATION FUND Total:				$162.42	
Fund: 576 - EROSION AND SEDIMENT CONTROL					
Department:					
12/26/2017	Midwest Surveying LLC	34061	576-01-03-10 (PROFESSIONAL SERVICES)	$450.00	0000419485
Department Total:				$450.00	
Fund 576 - EROSION AND SEDIMENT CONTROL Total:				$450.00	
Fund: 590 - CEDIT SHARES COUNTY					
Department: ECONOMIC DEVELOPMENT					
12/26/2017	Ace Welding & Machine, Inc.	34061	590-06-07-07 (Building Improvements for Commissioners)	$2,255.44	0000419331
12/26/2017	Hillyard Inc	34061	590-06-07-05 (Maintance & Improvement for Commissioners)	$500.00	0000419418
Department ECONOMIC DEVELOPMENT Total:				$2,755.44	
Fund 590 - CEDIT SHARES COUNTY Total:				$2,755.44	
Fund: 594 - COUNTY RIVERBOAT REVENUE					
Department:					
12/26/2017	John Jones Automotive Dealerships Inc.	34061	594-01-04-45 (Cars for Sheriff's Department)	$8,875.00	0000419455
12/26/2017	John Jones Automotive Dealerships Inc.	34061	594-01-04-45 (Cars for Sheriff's Department)	$28,956.00	0000419455
12/26/2017	John Jones Automotive Dealerships Inc.	34061	594-01-04-45 (Cars for Sheriff's Department)	$10,414.00	0000419455
12/26/2017	John Jones Automotive Dealerships Inc.	34061	594-01-04-45 (Cars for Sheriff's Department)	$23,599.00	0000419455
12/26/2017	John Jones Automotive Dealerships Inc.	34061	594-01-04-45 (Cars for Sheriff's Department)	$28,956.00	0000419455
12/26/2017	John Jones Automotive Dealerships Inc.	34061	594-01-04-45 (Cars for Sheriff's Department)	$8,875.00	0000419455
12/26/2017	John Jones Automotive Dealerships Inc.	34061	594-01-04-45 (Cars for Sheriff's Department)	$23,599.00	0000419455
12/26/2017	John Jones Automotive Dealerships Inc.	34061	594-01-04-45 (Cars for Sheriff's Department)	$23,599.00	0000419455
12/26/2017	John Jones Automotive Dealerships Inc.	34061	594-01-04-45 (Cars for Sheriff's Department)	$10,414.00	0000419455
12/26/2017	John Jones Automotive Dealerships Inc.	34061	594-01-04-45 (Cars for Sheriff's Department)	$8,875.00	0000419455
12/26/2017	Levi Sullivan	34061	594-01-04-45 (Cars for Sheriff's Department)	$2,275.00	0000419470
12/26/2017	Stop Stick, Ltd	34061	594-01-04-45 (Cars for Sheriff's Department)	$930.00	0000419540
Department Total:				$179,367.00	
Fund 594 - COUNTY RIVERBOAT REVENUE Total:				$179,367.00	
Fund: 675 - 93.586 COURT IMPROVEMENT GRANT					
Department:					

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
12/26/2017	Kidscommons	34061	675-01-03-90 (OTHER SERVICES & CHARGES)	$250.00	0000419302
12/26/2017	Pam Clark	34061	675-01-03-90 (OTHER SERVICES & CHARGES)	$700.00	0000419500
12/26/2017	Thomasson & Thomasson, Pc	34061	675-01-03-90 (OTHER SERVICES & CHARGES)	$650.00	0000419553
Department Total:				$1,600.00	

Fund 675 - 93.586 COURT IMPROVEMENT GRANT Total: $1,600.00

Fund: 684 - 2017 REASSESSMENT FUND#0124

Department:

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
12/26/2017	Don R Scheidt & Co., Inc.	34061	684-01-03-10 (PROFESSIONAL SERVICES)	$3,150.00	0000419392
12/26/2017	GNA Assessment Professionals	34061	684-01-03-10 (PROFESSIONAL SERVICES)	$3,460.94	0000419406
12/26/2017	IN Commercial Board of Realtors	34061	684-01-03-90 (OTHER SERVICES AND CHARGES)	$492.00	0000419423
12/26/2017	IN Commercial Board of Realtors	34061	684-01-03-90 (OTHER SERVICES AND CHARGES)	$195.00	0000419423
12/26/2017	Ind Co Assessor's Assoc.	34061	684-01-03-90 (OTHER SERVICES AND CHARGES)	$300.00	0000419425
12/26/2017	Ind Co Assessor's Assoc.	34061	684-01-03-90 (OTHER SERVICES AND CHARGES)	$300.00	0000419425
12/26/2017	Ind Co Assessor's Assoc.	34061	684-01-03-90 (OTHER SERVICES AND CHARGES)	$300.00	0000419425
12/26/2017	Ind Co Assessor's Assoc.	34061	684-01-03-90 (OTHER SERVICES AND CHARGES)	$300.00	0000419425
12/26/2017	The Republic	34061	684-01-03-90 (OTHER SERVICES AND CHARGES)	$226.58	0000419551
12/26/2017	Verizon Wireless	34061	684-01-03-20 (COMM & TRANSPORTATION)	($16.45)	0000419565
12/26/2017	X-Soft Inc	34061	684-01-03-60 (REPAIRS AND MAINTENANCE)	$26,250.00	0000419570
12/26/2017	Lew Wilson	34697	684-01-03-90 (OTHER SERVICES AND CHARGES)	$132.00	0000419590
12/26/2017	Mary Rigsby	34697	684-01-01-31 (PTABOA)	$375.00	0000419592
12/26/2017	Sandra Beatty	34697	684-01-01-31 (PTABOA)	$375.00	0000419594
12/26/2017	Todd Boilanger	34697	684-01-01-31 (PTABOA)	$300.00	0000419597
12/26/2017	U S Postal Service/ Cmrs-Poc	34697	684-01-03-20 (COMM & TRANSPORTATION)	$50.08	0000419599
Department Total:				$36,190.15	

Fund 684 - 2017 REASSESSMENT FUND#0124 Total: $36,190.15

Fund: 809 - 93.563 PROSECUTOR PCA

Department:

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
12/26/2017	Child Support Enforcement Agency	34061	809-49-49-02 (PCA AGREEMENT 90%)	$126.00	0000419364
Department Total:				$126.00	

Fund 809 - 93.563 PROSECUTOR PCA Total: $126.00

Fund: 811 - 93.268 Immunization Program Fund

Department:

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
12/26/2017	Good Shepherd Radio, Inc.	34061	811-01-03-30 (Printing and Advertising)	$250.00	0000419407
12/26/2017	Good Shepherd Radio, Inc.	34061	811-01-03-30 (Printing and Advertising)	$1,800.00	0000419407
12/26/2017	Lamar Texas LP	34061	811-01-03-70 (Rentals)	$550.00	0000419465
12/26/2017	McKesson Medical-Surgical Inc.	34061	811-01-02-40 (Other Supplies)	$188.53	0000419477
12/26/2017	McKesson Medical-Surgical Inc.	34061	811-01-02-40 (Other Supplies)	$823.40	0000419477
12/26/2017	Reising Radio Partners Inc	34061	811-01-03-30 (Printing and Advertising)	$1,992.00	0000419519

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
12/26/2017	Reising Radio Partners Inc	34061	811-01-03-30 (Printing and Advertising)	$3,496.00	0000419519
12/26/2017	Reising Radio Partners Inc	34061	811-01-03-30 (Printing and Advertising)	$1,696.00	0000419519
Department Total:				$10,795.93	
Fund 811 - 93.268 Immunization Program Fund Total:				$10,795.93	
Grand Total:				$1,696,481.98	