

Bartholomew County

Claims Register for Payment Batches

Payment Type: Checks for TRS

Check Numbers: All

Funds: 001 to 950

Check Dates: 4/30/2018 to 4/30/2018

Payment Batches: 1 to 37695

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 001 - COUNTY GENERAL					
Department: CLERK					
04/30/2018	MailFinance	37218	001-01-03-70 (RENTALS)	\$621.33	0000421236
04/30/2018	MailFinance	37218	001-01-03-60 (REPAIRS & MAINTENANCE)	\$621.33	0000421236
Department CLERK Total:				<u>\$1,242.66</u>	
Department: AUDITOR					
04/30/2018	The Republic	37218	001-02-03-90 (OTHER SERVICES & CHARGES)	\$224.00	0000421278
Department AUDITOR Total:				<u>\$224.00</u>	
Department: TREASURER					
04/30/2018	L & D Mail Masters, Inc.	37218	001-03-03-30 (PRINTING & ADVERTISING)	\$8,177.22	0000421228
04/30/2018	L & D Mail Masters, Inc.	37218	001-03-03-20 (COMMUNICATION & TRANSPORT)	\$320.12	0000421228
Department TREASURER Total:				<u>\$8,497.34</u>	
Department: SHERIFF					
04/30/2018	Tammy Johnson	37218	001-05-03-10 (PROFESSIONAL SERVICES)	\$17.48	0000421114
04/30/2018	Marla Hankins	37218	001-05-03-10 (PROFESSIONAL SERVICES)	\$17.48	0000421115
04/30/2018	Will Kinman	37218	001-05-03-10 (PROFESSIONAL SERVICES)	\$8.00	0000421122
04/30/2018	Axon Entersprise Inc.	37218	001-05-02-20 (OPERATING SUPPLIES)	\$2,010.00	0000421135
04/30/2018	Bartholomew Co. Health Dept.	37218	001-05-03-10 (PROFESSIONAL SERVICES)	\$93.00	0000421140
04/30/2018	Beck Rocker, P.C.	37218	001-05-03-11 (LEGAL SERVICES)	\$2,450.00	0000421143
04/30/2018	Cline, King & King P C	37218	001-05-03-11 (LEGAL SERVICES)	\$125.00	0000421171
04/30/2018	Columbus Police Dept.	37218	001-05-03-91 (CRIMINAL INVESTIGATION)	\$745.00	0000421174
04/30/2018	Frank Anderson Tire Co Inc	37218	001-05-03-60 (REPAIRS & MAINTENANCE)	\$20.00	0000421195
04/30/2018	Frank Anderson Tire Co Inc	37218	001-05-03-60 (REPAIRS & MAINTENANCE)	\$126.00	0000421195
04/30/2018	Frank Anderson Tire Co Inc	37218	001-05-03-60 (REPAIRS & MAINTENANCE)	\$99.00	0000421195
04/30/2018	Lowe's	37218	001-05-02-20 (OPERATING SUPPLIES)	\$8.70	0000421233
04/30/2018	Prestige Printing Inc	37218	001-05-03-30 (PRINTING & ADVERTISING)	\$43.50	0000421252
04/30/2018	Rhino Sales, Inc.	37218	001-05-04-40 (MACHINERY & EQUIPMENT)	\$200.00	0000421258
04/30/2018	Staples Bus. Adv./ Bank Of America	37218	001-05-02-10 (OFFICE SUPPLIES)	\$57.12	0000421268
04/30/2018	Top Dog Car Wash	37218	001-05-03-60 (REPAIRS & MAINTENANCE)	\$862.00	0000421280
04/30/2018	Treasurer Of State	37218	001-05-03-10 (PROFESSIONAL SERVICES)	\$40.00	0000421282
04/30/2018	Treasurer Of State	37218	001-05-03-10 (PROFESSIONAL SERVICES)	\$40.00	0000421282
04/30/2018	Treasurer Of State	37218	001-05-03-10 (PROFESSIONAL SERVICES)	\$40.00	0000421282
04/30/2018	Treasurer Of State	37218	001-05-03-10 (PROFESSIONAL SERVICES)	\$40.00	0000421282

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
04/30/2018	Treasurer Of State	37218	001-05-03-10 (PROFESSIONAL SERVICES)	\$40.00	0000421282
04/30/2018	Treasurer Of State	37218	001-05-03-10 (PROFESSIONAL SERVICES)	\$40.00	0000421282
04/30/2018	Treasurer Of State	37218	001-05-03-10 (PROFESSIONAL SERVICES)	\$40.00	0000421282
04/30/2018	Verizon Wireless	37218	001-05-03-20 (COMMUNICATION & TRANSPORT)	(\$952.55)	0000421287
04/30/2018	Verizon Wireless	37218	001-05-03-20 (COMMUNICATION & TRANSPORT)	\$1,942.63	0000421287
Department SHERIFF Total:				<u>\$8,152.36</u>	
Department: CORONER					
04/30/2018	Verizon Wireless	37555	001-07-03-20 (COMMUNICATION & TRANSPORT)	(\$54.12)	0000421110
04/30/2018	Verizon Wireless	37555	001-07-03-20 (COMMUNICATION & TRANSPORT)	\$95.76	0000421110
04/30/2018	Central IN Forensic Assoc.	37218	001-07-03-10 (PROFESSIONAL SERVICES)	\$1,700.00	0000421156
04/30/2018	Charles T Deweese	37218	001-07-03-02 (CONTRACTUAL/DEPUTIES)	\$165.00	0000421158
04/30/2018	Charles T Deweese	37218	001-07-03-02 (CONTRACTUAL/DEPUTIES)	\$165.00	0000421158
04/30/2018	Charles T Deweese	37218	001-07-03-02 (CONTRACTUAL/DEPUTIES)	\$165.00	0000421158
04/30/2018	Charles T Deweese	37218	001-07-03-02 (CONTRACTUAL/DEPUTIES)	\$165.00	0000421158
04/30/2018	Charles T Deweese	37218	001-07-03-02 (CONTRACTUAL/DEPUTIES)	\$165.00	0000421158
04/30/2018	Charles T Deweese	37218	001-07-03-02 (CONTRACTUAL/DEPUTIES)	\$165.00	0000421158
04/30/2018	Columbus Regional Hospital	37218	001-07-03-10 (PROFESSIONAL SERVICES)	\$300.00	0000421175
04/30/2018	James F Frederick	37218	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000421212
04/30/2018	James F Frederick	37218	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000421212
04/30/2018	James F Frederick	37218	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000421212
04/30/2018	James F Frederick	37218	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000421212
04/30/2018	James F Frederick	37218	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000421212
04/30/2018	James F Frederick	37218	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000421212
04/30/2018	James F Frederick	37218	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000421212
Department CORONER Total:				<u>\$3,836.64</u>	
Department: PROSECUTOR					
04/30/2018	Depositions & More, LLC.	37218	001-08-03-90 (OTHER SERVICES & CHARGES)	\$196.05	0000421185
04/30/2018	LexisNexis Risk Solutions	37218	001-08-03-90 (OTHER SERVICES & CHARGES)	\$25.00	0000421231
04/30/2018	Staples Bus. Adv. / Bank Of America	37218	001-08-02-10 (OFFICE SUPPLIES)	\$140.85	0000421268
Department PROSECUTOR Total:				<u>\$361.90</u>	
Department: DEPT OF CODE ENFORCEMENT					
04/30/2018	Verizon Wireless	37555	001-11-03-20 (COMMUNICATION & TRANSPORT)	(\$102.07)	0000421110
04/30/2018	Verizon Wireless	37555	001-11-03-20 (COMMUNICATION & TRANSPORT)	\$178.00	0000421110
04/30/2018	Brian Thompson	37218	001-11-03-20 (COMMUNICATION & TRANSPORT)	\$39.28	0000421151
04/30/2018	Brian Thompson	37218	001-11-02-40 (OTHER SUPPLIES)	\$85.49	0000421151
04/30/2018	Int. Assn. Electrical Inspectors	37218	001-11-03-90 (OTHER SERV & CHARGES)	\$120.00	0000421206
04/30/2018	James A Shoaf, Attorney At Law Pc	37218	001-11-03-10 (PROFESSIONAL SERVICES)	\$1,118.83	0000421211
04/30/2018	The Office Shop, Inc	37218	001-11-02-10 (OFFICE SUPPLIES)	\$29.93	0000421274
04/30/2018	Top Dog Car Wash	37218	001-11-03-20 (COMMUNICATION & TRANSPORT)	\$24.00	0000421280
Department DEPT OF CODE ENFORCEMENT Total:				<u>\$1,493.46</u>	

Department: O E P

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
04/30/2018	Verizon Wireless	37555	001-18-03-20 (COMMUNICATION & TRANSPORT)	\$141.22	0000421110
04/30/2018	Verizon Wireless	37555	001-18-03-20 (COMMUNICATION & TRANSPORT)	(\$58.78)	0000421110
Department O E P Total:				<u>\$82.44</u>	
Department: DRAINAGE BOARD					
04/30/2018	Verizon Wireless	37555	001-19-03-20 (COMMUNICATION & TRANSPORT)	\$35.60	0000421110
04/30/2018	Verizon Wireless	37555	001-19-03-20 (COMMUNICATION & TRANSPORT)	(\$14.40)	0000421110
Department DRAINAGE BOARD Total:				<u>\$21.20</u>	
Department: COOPERATIVE EXTENSION					
04/30/2018	Brenda Shireman	37218	001-23-03-20 (COMMUNICATION & TRANSPORT)	\$35.72	0000421150
04/30/2018	Cherie Trimpe	37218	001-23-03-20 (COMMUNICATION & TRANSPORT)	\$60.04	0000421159
04/30/2018	ICC Business Products	37218	001-23-02-10 (OFFICE SUPPLIES)	\$377.00	0000421203
04/30/2018	Purdue CES Ed Fund - Barth County	37218	001-23-03-20 (COMMUNICATION & TRANSPORT)	\$14.18	0000421253
04/30/2018	Purdue CES Ed Fund - Barth County	37218	001-23-02-10 (OFFICE SUPPLIES)	\$71.78	0000421253
04/30/2018	Purdue Univ. - Coop Ext.	37218	001-23-03-20 (COMMUNICATION & TRANSPORT)	\$496.66	0000421254
Department COOPERATIVE EXTENSION Total:				<u>\$1,055.38</u>	
Department: PARK BOARD					
04/30/2018	Kenny's Locksmithing	37218	001-25-03-60 (REPAIRS & MAINTENANCE)	\$121.00	0000421221
04/30/2018	Kenny's Locksmithing	37218	001-25-03-60 (REPAIRS & MAINTENANCE)	\$214.00	0000421221
04/30/2018	Kenny's Locksmithing	37218	001-25-03-60 (REPAIRS & MAINTENANCE)	\$324.00	0000421221
04/30/2018	Kinney Paper & Chemical Co Inc	37218	001-25-02-20 (OPERATING SUPPLIES)	\$560.80	0000421223
04/30/2018	Menard, Inc.	37218	001-25-04-40 (MACHINERY & EQUIPMENT)	\$24.88	0000421238
04/30/2018	Menard, Inc.	37218	001-25-04-40 (MACHINERY & EQUIPMENT)	\$519.96	0000421238
04/30/2018	Menard, Inc.	37218	001-25-03-60 (REPAIRS & MAINTENANCE)	\$44.03	0000421238
04/30/2018	Menard, Inc.	37218	001-25-03-60 (REPAIRS & MAINTENANCE)	\$294.83	0000421238
04/30/2018	Menard, Inc.	37218	001-25-03-60 (REPAIRS & MAINTENANCE)	\$123.18	0000421238
04/30/2018	Menard, Inc.	37218	001-25-03-60 (REPAIRS & MAINTENANCE)	\$124.25	0000421238
04/30/2018	Menard, Inc.	37218	001-25-03-60 (REPAIRS & MAINTENANCE)	\$10.94	0000421238
04/30/2018	Pete Grimm	37218	001-25-03-60 (REPAIRS & MAINTENANCE)	\$60.00	0000421247
04/30/2018	Pete Grimm	37218	001-25-03-60 (REPAIRS & MAINTENANCE)	\$60.00	0000421247
04/30/2018	Pete Grimm	37218	001-25-03-60 (REPAIRS & MAINTENANCE)	\$15.00	0000421247
04/30/2018	Premier Ag Coop Inc	37218	001-25-02-20 (OPERATING SUPPLIES)	\$339.80	0000421251
04/30/2018	Rumpke Of Indiana Inc	37218	001-25-03-60 (REPAIRS & MAINTENANCE)	\$198.22	0000421259
04/30/2018	South Central Co Inc	37218	001-25-03-60 (REPAIRS & MAINTENANCE)	\$325.53	0000421266
Department PARK BOARD Total:				<u>\$3,360.42</u>	
Department: VETERANS' SERVICE					
04/30/2018	Verizon Wireless	37555	001-27-03-20 (COMMUNICATION & TRANSPORT)	\$30.01	0000421110
04/30/2018	Verizon Wireless	37555	001-27-03-20 (COMMUNICATION & TRANSPORT)	\$30.01	0000421110
04/30/2018	Verizon Wireless	37555	001-27-03-20 (COMMUNICATION & TRANSPORT)	(\$50.00)	0000421110
04/30/2018	Barkes, Weaver & Glick Funeral Home Inc	37218	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000421137
04/30/2018	Barkes, Weaver & Glick Funeral Home Inc	37218	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000421137
04/30/2018	Eskew Eaton Funeral Home Inc	37218	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000421191

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Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
04/30/2018	Garland Brook Cemetery	37218	001-27-03-10 (BURIAL OF SOLDIERS)	\$700.00	0000421196
Department VETERANS' SERVICE Total:				<u>\$1,310.02</u>	
Department: WEIGHTS & MEASURES					
04/30/2018	Verizon Wireless	37555	001-28-03-20 (COMMUNICATION & TRANSPORT)	\$35.60	0000421110
04/30/2018	Verizon Wireless	37555	001-28-03-20 (COMMUNICATION & TRANSPORT)	(\$14.40)	0000421110
04/30/2018	Top Dog Car Wash	37218	001-28-03-60 (REPAIRS & MAINTENANCE)	\$30.00	0000421280
Department WEIGHTS & MEASURES Total:				<u>\$51.20</u>	
Department: COUNTY COUNCIL					
04/30/2018	Chris D Monroe	37218	001-29-03-11 (COUNTY COUNCIL ATTORNEY)	\$625.00	0000421161
04/30/2018	Chris D Monroe	37218	001-29-03-11 (COUNTY COUNCIL ATTORNEY)	\$625.00	0000421161
04/30/2018	Chris D Monroe	37218	001-29-03-11 (COUNTY COUNCIL ATTORNEY)	\$625.00	0000421161
04/30/2018	Chris D Monroe	37218	001-29-03-11 (COUNTY COUNCIL ATTORNEY)	\$625.00	0000421161
04/30/2018	Waggoner,Irwin,Scheele&Assoc Inc.	37218	001-29-03-10 (PROFESSIONAL SERVICES)	\$500.00	0000421288
Department COUNTY COUNCIL Total:				<u>\$3,000.00</u>	
Department: COMMISSIONERS					
04/30/2018	Verizon Wireless	37555	001-30-03-20 (COMMUNICATION & TRANSPORT)	(\$74.46)	0000421110
04/30/2018	Verizon Wireless	37555	001-30-03-20 (COMMUNICATION & TRANSPORT)	\$322.58	0000421110
04/30/2018	Verizon Wireless	37555	001-30-03-20 (COMMUNICATION & TRANSPORT)	(\$10.80)	0000421110
04/30/2018	IN Dept of Environmental Mgt	37218	001-30-03-61 (REPAIR & MAINTENANCE)	\$180.00	0000421119
04/30/2018	AutoZone Stores LLC	37218	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$55.78	0000421134
04/30/2018	AutoZone Stores LLC	37218	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$114.74	0000421134
04/30/2018	AutoZone Stores LLC	37218	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$41.99	0000421134
04/30/2018	Barth Co Humane Society Inc	37218	001-30-03-12 (CONTRACTUAL DOG SERVICE)	\$6,833.33	0000421139
04/30/2018	Bartholomew County Treasurer	37218	001-30-03-14 (DRAIN & LAND ASSESSMENTS)	\$298.40	0000421142
04/30/2018	Bartholomew County Treasurer	37218	001-30-03-14 (DRAIN & LAND ASSESSMENTS)	\$1,459.52	0000421142
04/30/2018	Bob Poynter	37218	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$300.00	0000421147
04/30/2018	City Of Columbus	37218	001-30-03-61 (REPAIR & MAINTENANCE)	\$2,083.37	0000421166
04/30/2018	Columbus Collision & Restoration Center	37218	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$55.00	0000421172
04/30/2018	Developmental Services Inc	37218	001-30-03-99 (MENTAL RETARDATION)	\$100,000.00	0000421187
04/30/2018	Excel Glass Center	37218	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$270.00	0000421192
04/30/2018	Fastsigns	37218	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$34.00	0000421193
04/30/2018	Interstate Battery Systems Inc	37218	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$110.87	0000421208
04/30/2018	J Grant Tucker	37218	001-30-03-02 (LEGAL SERVICES)	\$5,321.66	0000421210
04/30/2018	Napa Auto Parts	37218	001-30-02-40 (AUTOMOTIVE SUPPLIES)	(\$117.90)	0000421243
04/30/2018	Napa Auto Parts	37218	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$31.00	0000421243
04/30/2018	Napa Auto Parts	37218	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$202.74	0000421243
04/30/2018	Napa Auto Parts	37218	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$16.04	0000421243
04/30/2018	Renner Motors Inc	37218	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$598.37	0000421257
04/30/2018	The Parts House LLC	37218	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$4.86	0000421275
04/30/2018	The Parts House LLC	37218	001-30-02-40 (AUTOMOTIVE SUPPLIES)	(\$18.00)	0000421275
04/30/2018	The Parts House LLC	37218	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$9.51	0000421275
04/30/2018	The Parts House LLC	37218	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$20.06	0000421275

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Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
04/30/2018	The Parts House LLC	37218	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$4.02	0000421275
04/30/2018	The Parts House LLC	37218	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$32.29	0000421275
04/30/2018	The Parts House LLC	37218	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$114.32	0000421275
04/30/2018	The Parts House LLC	37218	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$71.92	0000421275
04/30/2018	The Parts House LLC	37218	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$574.33	0000421275
04/30/2018	The Republic	37218	001-30-03-30 (PRINTING & ADVERTISING)	\$53.22	0000421278
Department COMMISSIONERS Total:				\$118,992.76	
Department: MAINTENANCE DEPT					
04/30/2018	Verizon Wireless	37555	001-31-03-20 (COMMUNICATION & TRANSPORT)	(\$136.40)	0000421110
04/30/2018	Verizon Wireless	37555	001-31-03-20 (COMMUNICATION & TRANSPORT)	\$213.60	0000421110
04/30/2018	All Phase Electric Supply Co.	37218	001-31-02-30 (REPAIR & MAINTENANCE)	\$55.00	0000421129
04/30/2018	Best Way Disposal	37218	001-31-03-60 (REPAIR & MAINTENANCE)	\$461.00	0000421145
04/30/2018	Burts Termite & Pest Control Inc	37218	001-31-03-60 (REPAIR & MAINTENANCE)	\$75.00	0000421153
04/30/2018	Burts Termite & Pest Control Inc	37218	001-31-03-60 (REPAIR & MAINTENANCE)	\$35.00	0000421153
04/30/2018	Burts Termite & Pest Control Inc	37218	001-31-03-60 (REPAIR & MAINTENANCE)	\$26.00	0000421153
04/30/2018	Burts Termite & Pest Control Inc	37218	001-31-03-60 (REPAIR & MAINTENANCE)	\$75.00	0000421153
04/30/2018	Burts Termite & Pest Control Inc	37218	001-31-03-60 (REPAIR & MAINTENANCE)	\$75.00	0000421153
04/30/2018	Columbus Hose & Fittings	37218	001-31-02-30 (REPAIR & MAINTENANCE)	\$18.58	0000421173
04/30/2018	D.A.W. Company, Inc.	37218	001-31-02-30 (REPAIR & MAINTENANCE)	\$454.00	0000421180
04/30/2018	Grainger Inc	37218	001-31-02-30 (REPAIR & MAINTENANCE)	\$485.00	0000421198
04/30/2018	Grainger Inc	37218	001-31-02-30 (REPAIR & MAINTENANCE)	\$316.53	0000421198
04/30/2018	John A Becker Company	37218	001-31-02-30 (REPAIR & MAINTENANCE)	\$4.94	0000421215
04/30/2018	John A Becker Company	37218	001-31-02-30 (REPAIR & MAINTENANCE)	\$19.65	0000421215
04/30/2018	John A Becker Company	37218	001-31-02-30 (REPAIR & MAINTENANCE)	\$159.65	0000421215
04/30/2018	John A Becker Company	37218	001-31-02-30 (REPAIR & MAINTENANCE)	(\$70.00)	0000421215
04/30/2018	John A Becker Company	37218	001-31-02-30 (REPAIR & MAINTENANCE)	\$803.24	0000421215
04/30/2018	John A Becker Company	37218	001-31-02-30 (REPAIR & MAINTENANCE)	\$28.79	0000421215
04/30/2018	John A Becker Company	37218	001-31-02-30 (REPAIR & MAINTENANCE)	(\$206.03)	0000421215
04/30/2018	John A Becker Company	37218	001-31-02-30 (REPAIR & MAINTENANCE)	\$237.68	0000421215
04/30/2018	John A Becker Company	37218	001-31-02-30 (REPAIR & MAINTENANCE)	\$0.46	0000421215
04/30/2018	Kinney Paper & Chemical Co Inc	37218	001-31-02-20 (OPERATING SUPPLIES)	\$1,750.69	0000421223
04/30/2018	Kirby Risk Corporation	37218	001-31-02-30 (REPAIR & MAINTENANCE)	\$121.84	0000421224
04/30/2018	Kirby Risk Corporation	37218	001-31-02-30 (REPAIR & MAINTENANCE)	\$205.20	0000421224
04/30/2018	Lowe's	37218	001-31-02-30 (REPAIR & MAINTENANCE)	\$442.01	0000421233
04/30/2018	Menard, Inc.	37218	001-31-02-30 (REPAIR & MAINTENANCE)	\$266.16	0000421238
04/30/2018	Menard, Inc.	37218	001-31-02-30 (REPAIR & MAINTENANCE)	\$12.86	0000421238
04/30/2018	Menard, Inc.	37218	001-31-02-30 (REPAIR & MAINTENANCE)	\$34.88	0000421238
04/30/2018	Motion Industries Inc	37218	001-31-02-30 (REPAIR & MAINTENANCE)	\$79.54	0000421242
04/30/2018	Sherwin Williams Co	37218	001-31-02-30 (REPAIR & MAINTENANCE)	\$3.48	0000421265
04/30/2018	South Central Co Inc	37218	001-31-02-30 (REPAIR & MAINTENANCE)	\$43.10	0000421266
04/30/2018	South Central Co Inc	37218	001-31-02-30 (REPAIR & MAINTENANCE)	\$73.67	0000421266
04/30/2018	South Central Co Inc	37218	001-31-02-30 (REPAIR & MAINTENANCE)	\$1.59	0000421266
04/30/2018	South Central Co Inc	37218	001-31-02-30 (REPAIR & MAINTENANCE)	\$96.62	0000421266
04/30/2018	South Central Co Inc	37218	001-31-02-30 (REPAIR & MAINTENANCE)	\$38.31	0000421266
04/30/2018	Staublin Technology Service Inc	37218	001-31-03-60 (REPAIR & MAINTENANCE)	\$55.00	0000421269

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
04/30/2018	The Parts House LLC	37218	001-31-02-30 (REPAIR & MAINTENANCE)	\$60.20	0000421276
04/30/2018	Topio of Columbus, Inc	37218	001-31-03-60 (REPAIR & MAINTENANCE)	\$294.25	0000421281
04/30/2018	Wiese, Inc	37218	001-31-03-70 (RENTALS)	(\$1,500.00)	0000421291
04/30/2018	Wiese, Inc	37218	001-31-03-70 (RENTALS)	\$1,500.00	0000421291
04/30/2018	Wiese, Inc	37218	001-31-03-70 (RENTALS)	\$880.00	0000421291
Department MAINTENANCE DEPT Total:				<u>\$7,591.09</u>	
Department: JAIL					
04/30/2018	Advanced Corr. Healthcare, Inc	37218	001-32-03-10 (PROFESSIONAL SERVICES)	\$22,956.57	0000421125
04/30/2018	Advanced Corr. Healthcare, Inc	37218	001-32-03-10 (PROFESSIONAL SERVICES)	\$1,143.03	0000421125
04/30/2018	Advanced Corr. Healthcare, Inc	37218	001-32-03-10 (PROFESSIONAL SERVICES)	\$22,956.57	0000421125
04/30/2018	Atom Water Treatment	37218	001-32-03-60 (REPAIRS & MAINTENANCE)	\$100.00	0000421133
04/30/2018	Grainger Inc	37218	001-32-02-20 (OPERATING SUPPLIES)	\$451.76	0000421198
04/30/2018	Hillyard Inc	37218	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$588.94	0000421201
04/30/2018	Hillyard Inc	37218	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$548.61	0000421201
04/30/2018	Hobart	37218	001-32-03-61 (JAIL REPAIRS)	\$303.55	0000421202
04/30/2018	Indiana Technical Service	37218	001-32-03-61 (JAIL REPAIRS)	\$393.36	0000421205
04/30/2018	Jim Gordon Inc	37218	001-32-02-10 (OFFICE SUPPLIES)	\$233.00	0000421214
04/30/2018	Kinney Paper & Chemical Co Inc	37218	001-32-02-20 (OPERATING SUPPLIES)	\$60.60	0000421223
04/30/2018	Klosterman Baking Company	37218	001-32-03-90 (OTHER SERVICES & CHARGES)	\$465.60	0000421225
04/30/2018	Klosterman Baking Company	37218	001-32-03-90 (OTHER SERVICES & CHARGES)	\$245.22	0000421225
04/30/2018	Menard, Inc.	37218	001-32-02-21 (JAIL OPERATING SUPPLIES)	\$31.85	0000421238
04/30/2018	Menard, Inc.	37218	001-32-02-21 (JAIL OPERATING SUPPLIES)	\$20.91	0000421238
04/30/2018	Menard, Inc.	37218	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$32.37	0000421238
04/30/2018	Menard, Inc.	37218	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$28.94	0000421238
04/30/2018	Menard, Inc.	37218	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$59.82	0000421238
04/30/2018	Moore Medical LLC	37218	001-32-02-20 (OPERATING SUPPLIES)	\$427.55	0000421241
04/30/2018	Safeguard Business Systems	37218	001-32-03-30 (PRINTING & ADVERTISING)	\$140.42	0000421260
04/30/2018	Sentry Security Fastener, Inc	37218	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$101.84	0000421264
04/30/2018	South Central Co Inc	37218	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$518.47	0000421266
04/30/2018	Staples Bus. Adv./ Bank Of America	37218	001-32-02-10 (OFFICE SUPPLIES)	\$9.20	0000421268
04/30/2018	Staples Bus. Adv./ Bank Of America	37218	001-32-02-10 (OFFICE SUPPLIES)	\$66.83	0000421268
04/30/2018	Staples Bus. Adv./ Bank Of America	37218	001-32-02-10 (OFFICE SUPPLIES)	\$15.99	0000421268
Department JAIL Total:				<u>\$51,901.00</u>	
Department: E911 OPERATIONS CENTER					
04/30/2018	Verizon Wireless	37555	001-33-03-20 (COMMUNICATION & TRANSPORT)	(\$0.51)	0000421110
04/30/2018	Verizon Wireless	37555	001-33-03-20 (COMMUNICATION & TRANSPORT)	\$149.49	0000421110
04/30/2018	Julie A Pierce	37218	001-33-03-20 (COMMUNICATION & TRANSPORT)	\$21.28	0000421217
04/30/2018	The Office Shop, Inc	37218	001-33-02-10 (OFFICE SUPPLIES)	\$94.90	0000421274
Department E911 OPERATIONS CENTER Total:				<u>\$265.16</u>	
Department: CIRCUIT COURT					
04/30/2018	Verizon Wireless	37555	001-36-03-10 (PROFESSIONAL SERVICES)	\$60.02	0000421110
04/30/2018	Verizon Wireless	37555	001-36-03-10 (PROFESSIONAL SERVICES)	\$60.02	0000421110

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
04/30/2018	Advocates For Children	37218	001-36-03-11 (OTHER SERVICES/CASA)	\$4,770.83	0000421126
04/30/2018	Don A Olive, PSY.D., HSPP	37218	001-36-03-10 (PROFESSIONAL SERVICES)	\$825.00	0000421188
04/30/2018	Leah S Nugent	37218	001-36-03-90 (OTHER SERVICES & CHARGES)	\$1,273.50	0000421230
04/30/2018	Staples Bus. Adv./ Bank Of America	37218	001-36-02-10 (OFFICE SUPPLIES)	\$78.63	0000421268
04/30/2018	U S Postal Service	37218	001-36-03-20 (COMMUNICATION & TRANSPORT)	\$909.43	0000421285
Department CIRCUIT COURT Total:				<u>\$7,977.43</u>	
Department: SUPERIOR COURT I					
04/30/2018	Verizon Wireless	37555	001-37-03-90 (OTHER SERVICES & CHARGES)	\$30.01	0000421110
04/30/2018	Verizon Wireless	37555	001-37-03-90 (OTHER SERVICES & CHARGES)	\$30.01	0000421110
04/30/2018	Aaron Edwards	37218	001-37-03-01 (PUBLIC DEFENDERS)	\$3,627.31	0000421123
04/30/2018	Benjamin Loheide	37218	001-37-03-01 (PUBLIC DEFENDERS)	\$3,627.31	0000421144
04/30/2018	David A Nowak, Attorney	37218	001-37-03-01 (PUBLIC DEFENDERS)	\$3,627.31	0000421184
04/30/2018	Deppe Fredbeck & Boll	37218	001-37-03-10 (PROFESSIONAL SERVICES)	\$100.00	0000421186
04/30/2018	Don A Olive, PSY.D., HSPP	37218	001-37-03-10 (PROFESSIONAL SERVICES)	\$1,100.00	0000421188
04/30/2018	Don A Olive, PSY.D., HSPP	37218	001-37-03-10 (PROFESSIONAL SERVICES)	\$825.00	0000421188
04/30/2018	Laura A Raiman	37218	001-37-03-01 (PUBLIC DEFENDERS)	\$1,250.00	0000421229
04/30/2018	Scott Andrews	37218	001-37-03-10 (PROFESSIONAL SERVICES)	\$2,000.00	0000421261
04/30/2018	Teresa Million	37218	001-37-03-90 (OTHER SERVICES & CHARGES)	\$288.00	0000421271
04/30/2018	Teresa Million	37218	001-37-03-90 (OTHER SERVICES & CHARGES)	\$211.50	0000421271
04/30/2018	Teresa Million	37218	001-37-03-90 (OTHER SERVICES & CHARGES)	\$85.50	0000421271
04/30/2018	U S Postal Service	37218	001-37-03-20 (COMMUNICATION & TRANSPORT)	\$1,246.95	0000421285
Department SUPERIOR COURT I Total:				<u>\$18,048.90</u>	
Department: SUPERIOR COURT II					
04/30/2018	Verizon Wireless	37555	001-38-03-90 (OTHER SERVICES & CHARGES)	\$60.02	0000421110
04/30/2018	Verizon Wireless	37555	001-38-03-90 (OTHER SERVICES & CHARGES)	\$10.02	0000421110
04/30/2018	J Grant Tucker	37218	001-38-03-01 (PUBLIC DEFENDERS)	\$3,627.33	0000421210
04/30/2018	James A Shoaf, Attorney At Law Pc	37218	001-38-03-01 (PUBLIC DEFENDERS)	\$7,254.66	0000421211
04/30/2018	Janet Ketron	37218	001-38-03-12 (JURY SERVICE)	\$29.92	0000421213
04/30/2018	Kathleen Tighe Coriden	37218	001-38-03-12 (JURY SERVICE)	\$127.25	0000421218
04/30/2018	The Office Shop, Inc	37218	001-38-02-10 (OFFICE SUPPLIES)	\$202.53	0000421274
04/30/2018	U S Postal Service	37218	001-38-03-20 (COMMUNICATION & TRANSPORT)	\$8,000.00	0000421285
Department SUPERIOR COURT II Total:				<u>\$19,311.73</u>	
Department: CIRCUIT COURT (4D)					
04/30/2018	U S Postal Service	37218	001-39-03-20 (POSTAGE (4D))	\$30.30	0000421285
Department CIRCUIT COURT (4D) Total:				<u>\$30.30</u>	
Department: PROSECUTOR (4D)					
04/30/2018	Aaron Barnard	37218	001-40-03-21 (COMM & TRANSPORTATION (4D))	\$23.14	0000421116
04/30/2018	LexisNexis Risk Solutions	37218	001-40-03-21 (COMM & TRANSPORTATION (4D))	\$25.00	0000421231
Department PROSECUTOR (4D) Total:				<u>\$48.14</u>	

Department:

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
04/30/2018	Verizon Wireless	37555	001-41-03-24 (DEPARTMENT CELL PHONES)	(\$39.97)	0000421110
04/30/2018	Verizon Wireless	37555	001-41-03-24 (DEPARTMENT CELL PHONES)	\$210.03	0000421110
04/30/2018	All Covered	37218	001-41-04-12 (PLANNED SYSTEM REPLACEMENTS)	\$42,600.00	0000421128
04/30/2018	CDW LLC	37218	001-41-04-10 (DEPARTMENT REQUESTS)	\$3,391.36	0000421154
04/30/2018	CDW LLC	37218	001-41-04-12 (PLANNED SYSTEM REPLACEMENTS)	\$599.00	0000421154
04/30/2018	CDW LLC	37218	001-41-04-12 (PLANNED SYSTEM REPLACEMENTS)	\$73.34	0000421154
04/30/2018	CDW LLC	37218	001-41-04-12 (PLANNED SYSTEM REPLACEMENTS)	\$4,710.96	0000421154
04/30/2018	CDW LLC	37218	001-41-03-30 (MICROSOFT ENTERPIRSE AGREEMENT)	\$129,622.10	0000421154
04/30/2018	CIM Technology Solutions	37218	001-41-04-10 (DEPARTMENT REQUESTS)	\$100.00	0000421162
04/30/2018	Data Cave, Inc.	37218	001-41-03-11 (SERVER RACK RENTAL SPACE)	\$1,755.00	0000421183
04/30/2018	IUPPS	37218	001-41-03-23 (FIBER PROTECTION SERVICES)	\$160.55	0000421209
04/30/2018	Kyle Siebert	37218	001-41-03-10 (TRAINING, CONTRACTS, & MATERIAL)	\$255.00	0000421227
04/30/2018	Northern Lights	37218	001-41-03-23 (FIBER PROTECTION SERVICES)	\$200.00	0000421245
04/30/2018	Purdue Univ. - Coop Ext.	37218	001-41-03-63 (PURDUE EXTENSION HARDWARE LEASE)	\$2,125.00	0000421254
04/30/2018	Windstream Communications, Inc.	37218	001-41-03-20 (PHONE SYSTEM LEASE)	\$187.50	0000421292
04/30/2018	Windstream Corporation	37218	001-41-03-21 (PHONE CARRIER SERVICE)	\$438.21	0000421293
Department Total:				<u>\$186,388.08</u>	
Fund 001 - COUNTY GENERAL Total:				<u>\$443,243.61</u>	
Fund: 002 - HIGHWAY					
Department: ADMINISTRATIVE					
04/30/2018	The Office Shop, Inc	37218	002-01-02-10 (OFFICE SUPPLIES)	<u>\$2.19</u>	0000421274
Department ADMINISTRATIVE Total:				<u>\$2.19</u>	
Department: MAINTENANCE & REPAIR					
04/30/2018	Stanley D Smock	37218	002-02-03-91 (CONTRACTUAL SERVICES)	<u>\$2,500.00</u>	0000421267
Department MAINTENANCE & REPAIR Total:				<u>\$2,500.00</u>	
Department: CONSTRUCT & RECONSTRUCT					
04/30/2018	Sealmaster Indianapolis	37218	002-03-04-60 (INFRA-STRUCTURES)	<u>\$4,800.00</u>	0000421262
Department CONSTRUCT & RECONSTRUCT Total:				<u>\$4,800.00</u>	
Department: GENERAL & UNDISTRIBUTED					
04/30/2018	Verizon Wireless	37555	002-04-03-20 (COMM & TRANSPORTATION)	(\$50.00)	0000421110
04/30/2018	Verizon Wireless	37555	002-04-03-20 (COMM & TRANSPORTATION)	\$39.95	0000421110
04/30/2018	Verizon Wireless	37555	002-04-03-20 (COMM & TRANSPORTATION)	(\$4.35)	0000421110
04/30/2018	Verizon Wireless	37555	002-04-03-20 (COMM & TRANSPORTATION)	\$35.60	0000421110
04/30/2018	Verizon Wireless	37555	002-04-03-20 (COMM & TRANSPORTATION)	(\$50.00)	0000421110
04/30/2018	Verizon Wireless	37555	002-04-03-20 (COMM & TRANSPORTATION)	(\$4.35)	0000421110
04/30/2018	Verizon Wireless	37555	002-04-03-20 (COMM & TRANSPORTATION)	\$39.95	0000421110
04/30/2018	Verizon Wireless	37555	002-04-03-20 (COMM & TRANSPORTATION)	\$35.60	0000421110
04/30/2018	Airgas USA, LLC	37218	002-04-03-73 (EQUIPMENT RENTAL)	\$36.62	0000421127
04/30/2018	Andy Mohr Truck Center	37218	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$99.08	0000421131
04/30/2018	Cintas	37218	002-04-03-94 (UNIFORMS)	\$401.06	0000421163

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
04/30/2018	Cintas	37218	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$35.00	0000421164
04/30/2018	Cintas	37218	002-04-03-94 (UNIFORMS)	\$373.59	0000421164
04/30/2018	Cintas Corp. NO.2	37218	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$127.07	0000421165
04/30/2018	Cliff Dickehut	37218	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$50.00	0000421170
04/30/2018	Columbus Silgas Inc	37218	002-04-02-21 (GAS, OIL & LUBRICANTS)	\$63.22	0000421176
04/30/2018	Columbus Silgas Inc	37218	002-04-02-21 (GAS, OIL & LUBRICANTS)	\$59.45	0000421176
04/30/2018	Columbus Silgas Inc	37218	002-04-02-21 (GAS, OIL & LUBRICANTS)	\$63.80	0000421176
04/30/2018	Columbus Silgas Inc	37218	002-04-02-21 (GAS, OIL & LUBRICANTS)	\$50.75	0000421176
04/30/2018	ECS Radio Communications	37218	002-04-03-21 (RADIO SERVICES)	\$236.00	0000421190
04/30/2018	Lowe's	37218	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$17.09	0000421234
04/30/2018	Lowe's	37218	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$18.99	0000421234
04/30/2018	Lowe's	37218	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$5.88	0000421234
04/30/2018	Lowe's	37218	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$192.06	0000421234
04/30/2018	Lowe's	37218	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$12.11	0000421234
04/30/2018	Lowe's	37218	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	(\$0.79)	0000421234
04/30/2018	Lowe's	37218	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$13.05	0000421234
04/30/2018	Lowe's	37218	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	(\$1.99)	0000421234
04/30/2018	MacAllister Machinery	37218	002-04-03-73 (EQUIPMENT RENTAL)	\$557.25	0000421235
04/30/2018	Napa Auto Parts	37218	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$15.88	0000421244
04/30/2018	Napa Auto Parts	37218	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$399.99	0000421244
04/30/2018	Napa Auto Parts	37218	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$15.88	0000421244
04/30/2018	Napa Auto Parts	37218	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$33.41	0000421244
04/30/2018	Pomp's Tire Service Inc.	37218	002-04-02-22 (TIRES & TUBES)	\$15.00	0000421249
04/30/2018	Pomp's Tire Service Inc.	37218	002-04-02-22 (TIRES & TUBES)	\$15.00	0000421249
04/30/2018	Pomp's Tire Service Inc.	37218	002-04-02-22 (TIRES & TUBES)	\$15.00	0000421249
04/30/2018	Pomp's Tire Service Inc.	37218	002-04-02-22 (TIRES & TUBES)	\$15.00	0000421249
04/30/2018	Pomp's Tire Service Inc.	37218	002-04-02-22 (TIRES & TUBES)	\$51.95	0000421249
04/30/2018	Pomp's Tire Service Inc.	37218	002-04-02-22 (TIRES & TUBES)	\$40.00	0000421249
04/30/2018	Praxair Distribution Inc.	37218	002-04-03-73 (EQUIPMENT RENTAL)	\$199.35	0000421250
04/30/2018	Premier Ag Coop Inc	37218	002-04-02-21 (GAS, OIL & LUBRICANTS)	\$246.00	0000421251
04/30/2018	Premier Ag Coop Inc	37218	002-04-02-21 (GAS, OIL & LUBRICANTS)	\$19,827.86	0000421251
04/30/2018	Rhino Sales, Inc.	37218	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$200.00	0000421258
04/30/2018	Seiler Instru. & Mfg. Co., Inc.	37218	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$75.00	0000421263
04/30/2018	South Central Co Inc	37218	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$102.50	0000421266
04/30/2018	Terminal Supply Company	37218	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$139.17	0000421272
04/30/2018	The Kroot Corporation	37218	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$8.50	0000421273
04/30/2018	The Parts House LLC	37218	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	(\$377.99)	0000421277
04/30/2018	The Parts House LLC	37218	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$377.99	0000421277
04/30/2018	The Parts House LLC	37218	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$7.96	0000421277
04/30/2018	The Parts House LLC	37218	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$51.49	0000421277
04/30/2018	The Parts House LLC	37218	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$21.16	0000421277
04/30/2018	The Parts House LLC	37218	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$15.50	0000421277
04/30/2018	The Republic	37218	002-04-03-91 (GENERAL SERVICES)	\$35.65	0000421278
04/30/2018	Truck Service, Inc.	37218	002-04-03-63 (REPAIRS ROAD EQUIPMENT)	\$1,172.07	0000421283
Department GENERAL & UNDISTRIBUTED Total:				<u>\$25,171.01</u>	

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund 002 - HIGHWAY Total:				\$32,473.20	
Fund: 003 - LOCAL ROADS AND STREETS					
Department: SUPPLIES					
04/30/2018	U S Aggregates, Inc	37218	003-02-02-31 (STONE)	\$1,674.56	0000421284
Department SUPPLIES Total:				\$1,674.56	
Department:					
04/30/2018	Daryn Duane Romine	37218	003-03-04-60 (INFRA-STRUCTURES)	\$72.17	0000421182
04/30/2018	Daryn Duane Romine	37218	003-03-04-60 (INFRA-STRUCTURES)	\$12,470.25	0000421182
Department Total:				\$12,542.42	
Fund 003 - LOCAL ROADS AND STREETS Total:				\$14,216.98	
Fund: 004 - CUMULATIVE BRIDGE					
Department: BRIDGE					
04/30/2018	City Of Columbus	37218	004-01-40-96 (BRIDGE #96 (ROCKFORD/TALLEY RD))	\$4,090.35	0000421167
Department BRIDGE Total:				\$4,090.35	
Department: MAINTENANCE & REPAIR					
04/30/2018	Civilcon Inc.	37218	004-02-02-34 (BRIDGE SUPPLIES)	\$43,291.64	0000421168
04/30/2018	The Kroot Corporation	37218	004-02-02-34 (BRIDGE SUPPLIES)	\$775.37	0000421273
Department MAINTENANCE & REPAIR Total:				\$44,067.01	
Fund 004 - CUMULATIVE BRIDGE Total:				\$48,157.36	
Fund: 007 - HEALTH DEPARTMENT					
Department: HEALTH					
04/30/2018	Michael Chadwick	37218	007-01-01-30 (OTHER PERSONAL SERVICES)	\$50.00	0000421111
04/30/2018	Lynne Fleming	37218	007-01-01-30 (OTHER PERSONAL SERVICES)	\$50.00	0000421112
04/30/2018	Amanda Dornfeld	37218	007-01-01-30 (OTHER PERSONAL SERVICES)	\$50.00	0000421113
04/30/2018	Ashley Getz	37218	007-01-01-30 (OTHER PERSONAL SERVICES)	\$50.00	0000421120
04/30/2018	Aaron Sanders	37218	007-01-03-90 (OTHER SERVICES & CHARGES)	\$10.35	0000421124
04/30/2018	Beth Lewis	37218	007-01-03-20 (COMMUNICATION & TRANSPORT)	\$34.96	0000421146
04/30/2018	Brooke Case, DVM	37218	007-01-01-30 (OTHER PERSONAL SERVICES)	\$50.00	0000421152
04/30/2018	Cynthia Boll	37218	007-01-01-30 (OTHER PERSONAL SERVICES)	\$50.00	0000421179
04/30/2018	Eagle Group LLC	37218	007-01-02-20 (OPERATING SUPPLIES)	\$12.50	0000421189
04/30/2018	Frank Anderson Tire Co Inc	37218	007-01-02-20 (OPERATING SUPPLIES)	\$20.00	0000421195
04/30/2018	Henry Schein Inc	37218	007-01-02-41 (OTHER SUPPLIES)	\$75.64	0000421200
04/30/2018	Link Fulp	37218	007-01-03-90 (OTHER SERVICES & CHARGES)	\$10.35	0000421232
04/30/2018	Mid America Clinical Labs	37218	007-01-03-11 (PROFESSIONAL SERVICES)	\$40.00	0000421239
04/30/2018	Pitney Bowes Inc	37218	007-01-03-70 (RENTALS)	\$35.98	0000421248
04/30/2018	Susan Sawin	37218	007-01-01-30 (OTHER PERSONAL SERVICES)	\$50.00	0000421270

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
04/30/2018	UPS	37218	007-01-03-21 (COMMUNICATION & TRANSPORT)	\$14.53	0000421286
Department HEALTH Total:				<u>\$604.31</u>	
Fund 007 - HEALTH DEPARTMENT Total:				<u>\$604.31</u>	
Fund: 008 - ELECTION BOARD					
Department: ELECTION					
04/30/2018	KNOW iNK, LLC	37218	008-01-03-60 (MAINTENANCE & REPAIRS)	\$3,050.00	0000421226
04/30/2018	The Republic	37218	008-01-03-30 (PRINTING & ADVERTISING)	\$224.96	0000421278
04/30/2018	The Republic	37218	008-01-03-30 (PRINTING & ADVERTISING)	\$9.80	0000421278
Department ELECTION Total:				<u>\$3,284.76</u>	
Fund 008 - ELECTION BOARD Total:				<u>\$3,284.76</u>	
Fund: 010 - ALCOHOL/DRUG PROGRAM					
Department:					
04/30/2018	Verizon Wireless	37555	010-01-03-20 (COMMUNICATION & TRANSPORT)	\$26.72	0000421110
04/30/2018	Jonathan Allen	37218	010-01-03-90 (OTHER SERVICES & CHARGES)	\$10.00	0000421121
04/30/2018	Jonathan Allen	37218	010-01-03-20 (COMMUNICATION & TRANSPORT)	\$34.96	0000421121
04/30/2018	Keith Prior	37218	010-01-03-20 (COMMUNICATION & TRANSPORT)	\$52.06	0000421220
Department Total:				<u>\$123.74</u>	
Fund 010 - ALCOHOL/DRUG PROGRAM Total:				<u>\$123.74</u>	
Fund: 011 - ADULT PROBATION SERVICES					
Department:					
04/30/2018	Verizon Wireless	37555	011-01-03-20 (COMMUNICATION & TRANSPORT)	(\$73.28)	0000421110
Department Total:				<u>(\$73.28)</u>	
Fund 011 - ADULT PROBATION SERVICES Total:				<u>(\$73.28)</u>	
Fund: 015 - SURVEYOR'S CORNERSTONE PERPETU					
Department: SURVEYOR					
04/30/2018	Verizon Wireless	37555	015-01-03-20 (COMMUNICATION AND TRANSPORTATION)	(\$51.24)	0000421110
04/30/2018	Verizon Wireless	37555	015-01-03-20 (COMMUNICATION AND TRANSPORTATION)	\$48.96	0000421110
04/30/2018	Tillman's Van & Truck Accessories Inc	37218	015-01-04-40 (MACHINERY & EQUIPMENT)	\$2,215.58	0000421279
Department SURVEYOR Total:				<u>\$2,213.30</u>	
Fund 015 - SURVEYOR'S CORNERSTONE PERPETU Total:				<u>\$2,213.30</u>	
Fund: 016 - COMMUNITY CORRECTIONS ADULT					
Department:					
04/30/2018	Bartholomew County Treasurer	37218	016-21-02-10 (Office Supplies)	\$5,204.90	0000421141

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
04/30/2018	Bartholomew County Treasurer	37218	016-21-02-10 (Office Supplies)	\$2,332.08	0000421141
04/30/2018	Bartholomew County Treasurer	37218	016-21-02-10 (Office Supplies)	\$3,671.44	0000421141
04/30/2018	Bartholomew County Treasurer	37218	016-21-02-10 (Office Supplies)	\$3,583.10	0000421141
04/30/2018	Bartholomew County Treasurer	37218	016-21-02-10 (Office Supplies)	\$5,037.50	0000421141
04/30/2018	Bartholomew County Treasurer	37218	016-21-02-10 (Office Supplies)	\$2,336.82	0000421141
04/30/2018	Bartholomew County Treasurer	37218	016-21-02-10 (Office Supplies)	\$2,199.36	0000421141
04/30/2018	Bartholomew County Treasurer	37218	016-21-02-10 (Office Supplies)	\$2,313.12	0000421141
04/30/2018	Bartholomew County Treasurer	37218	016-21-02-10 (Office Supplies)	\$1,434.26	0000421141
04/30/2018	Centerstone	37218	016-21-03-11 (Professional Services)	\$3,333.33	0000421155
Department Total:				<u>\$31,445.91</u>	
Fund 016 - COMMUNITY CORRECTIONS ADULT Total:				<u>\$31,445.91</u>	
Fund: 017 - VIP COMMISSION					
Department:					
04/30/2018	Barth Co Convention Recreation	37218	017-01-03-90 (OTHER SERVICES & CHARGES)	\$102,359.81	0000421138
Department Total:				<u>\$102,359.81</u>	
Fund 017 - VIP COMMISSION Total:				<u>\$102,359.81</u>	
Fund: 019 - LOCAL HEALTH MAINTENANCE					
Department:					
04/30/2018	Clayton Callaway DDS	37218	019-01-03-10 (PROFESSIONAL SERVICES)	\$105.50	0000421169
04/30/2018	Kathryn L Watts D D S	37218	019-01-03-10 (PROFESSIONAL SERVICES)	\$50.33	0000421219
Department Total:				<u>\$155.83</u>	
Fund 019 - LOCAL HEALTH MAINTENANCE Total:				<u>\$155.83</u>	
Fund: 022 - COMM CORR PROJECT INCOME					
Department:					
04/30/2018	Verizon Wireless	37555	022-21-03-55 (Utility Services)	(\$4.35)	0000421110
04/30/2018	Verizon Wireless	37555	022-21-03-55 (Utility Services)	(\$80.02)	0000421110
04/30/2018	Verizon Wireless	37555	022-21-03-55 (Utility Services)	(\$2.61)	0000421110
04/30/2018	Verizon Wireless	37555	022-21-03-55 (Utility Services)	(\$4.35)	0000421110
04/30/2018	Verizon Wireless	37555	022-21-03-55 (Utility Services)	\$131.47	0000421110
04/30/2018	B I, Inc.	37218	022-21-03-60 (Repaires and Maintenance)	\$31.00	0000421136
Department Total:				<u>\$71.14</u>	
Fund 022 - COMM CORR PROJECT INCOME Total:				<u>\$71.14</u>	
Fund: 024 - DRUG FREE COMMUNITY FUND					
Department:					
04/30/2018	Ana A Hantke	37218	024-01-03-16 (BC COURT SERVICES P.R.I.M.E)	\$250.00	0000421130

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department Total:				\$250.00	
Fund 024 - DRUG FREE COMMUNITY FUND Total:				\$250.00	
Fund: 028 - COMM CORRECTIONS JUVENILE					
Department:					
04/30/2018	Indiana Juvenile Detention Association	37218	028-21-03-11 (Professional Services)	\$469.00	0000421118
Department Total:				\$469.00	
Fund 028 - COMM CORRECTIONS JUVENILE Total:				\$469.00	
Fund: 034 - Juvenile Alternatives to Detention Initiatives					
Department:					
04/30/2018	Columbus Police Dept.	37218	034-21-03-10 (Professional Services)	\$1,000.00	0000421174
Department Total:				\$1,000.00	
Fund 034 - Juvenile Alternatives to Detention Initiatives Total:				\$1,000.00	
Fund: 112 - LIT Economic Development (County)					
Department:					
04/30/2018	All Covered	37218	112-06-07-04 (PROFESSIONAL SERVICES)	\$83,443.30	0000421128
Department Total:				\$83,443.30	
Fund 112 - LIT Economic Development (County) Total:				\$83,443.30	
Fund: 117 - LIT Public Safety/Co Share Fund					
Department:					
04/30/2018	Indiana Juvenile Detention Association	37218	117-34-03-11 (STAFF TRAINING)	\$31.00	0000421118
04/30/2018	Brenda L Korte	37218	117-34-03-12 (MEDICAL & HOSPITAL)	\$892.50	0000421149
04/30/2018	Corrisoft LLC	37218	117-34-03-62 (EQUIPMENT REPAIRS)	\$165.00	0000421178
Department Total:				\$1,088.50	
Fund 117 - LIT Public Safety/Co Share Fund Total:				\$1,088.50	
Fund: 122 - STATEWIDE 911 FUND					
Department: STATEWIDE 911					
04/30/2018	AT&T	37218	122-01-03-20 (COMMUNICATION & TRANSPORT)	\$759.41	0000421132
04/30/2018	Centurylink	37218	122-01-03-20 (COMMUNICATION & TRANSPORT)	\$34.36	0000421157
Department STATEWIDE 911 Total:				\$793.77	
Fund 122 - STATEWIDE 911 FUND Total:				\$793.77	
Fund: 317 - CO LAW ENF CONT ED OTHER					

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department:					
04/30/2018	Indiana State Police Training Fund	37218	317-01-03-90 (EDUCATION & TRAINING OTHER)	\$537.76	0000421204
Department Total:				<u>\$537.76</u>	
Fund 317 - CO LAW ENF CONT ED OTHER Total:				<u>\$537.76</u>	
Fund: 329 - PUBLIC DEFENDER SUPERIOR II					
Department: OTHER SERVICES					
04/30/2018	Whitted Law Llc	37218	329-01-03-90 (OTHER SERVICES)	\$3,627.33	0000421290
Department OTHER SERVICES Total:				<u>\$3,627.33</u>	
Fund 329 - PUBLIC DEFENDER SUPERIOR II Total:				<u>\$3,627.33</u>	
Fund: 351 - Rental Payment Fund					
Department:					
04/30/2018	Foxpointe Office Park Condo Assn., Inc.	37218	351-01-03-20 (Association Fees)	\$1,977.63	0000421194
Department Total:				<u>\$1,977.63</u>	
Department:					
04/30/2018	Bartholomew County Treasurer	37218	351-49-49-49 (MISC CHARGES)	\$2,818.36	0000421142
04/30/2018	Bartholomew County Treasurer	37218	351-49-49-49 (MISC CHARGES)	\$2,818.38	0000421142
Department Total:				<u>\$5,636.74</u>	
Fund 351 - Rental Payment Fund Total:				<u>\$7,614.37</u>	
Fund: 423 - BIG TOUGH DRAIN					
Department: PAID W/O APPROPRIATION					
04/30/2018	John Deere Financial	37218	423-49-49-49 (MISC CHARGES)	\$69.99	0000421216
Department PAID W/O APPROPRIATION Total:				<u>\$69.99</u>	
Fund 423 - BIG TOUGH DRAIN Total:				<u>\$69.99</u>	
Fund: 425 - HARDIN S LINKE (BRUSH CR)					
Department: PAID W/O APPROPRIATION					
04/30/2018	John Deere Financial	37218	425-49-49-49 (MISC CHARGES)	\$139.98	0000421216
Department PAID W/O APPROPRIATION Total:				<u>\$139.98</u>	
Fund 425 - HARDIN S LINKE (BRUSH CR) Total:				<u>\$139.98</u>	
Fund: 433 - CHAMBERS DRAIN					
Department: PAID W/O APPROPRIATION					
04/30/2018	John Deere Financial	37218	433-49-49-49 (MISC CHARGES)	\$69.99	0000421216

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department PAID W/O APPROPRIATION Total:				\$69.99	
Fund 433 - CHAMBERS DRAIN Total:				\$69.99	
Fund: 498 - Sidney Branch Regulated Drain					
Department:					
04/30/2018	John Deere Financial	37218	498-49-49-49 (MISC CHARGES)	\$139.98	0000421216
Department Total:				\$139.98	
Fund 498 - Sidney Branch Regulated Drain Total:				\$139.98	
Fund: 503 - CLERK'S PERPETUATION FUND					
Department:					
04/30/2018	Bradford Systems Corp.	37218	503-01-03-60 (REPAIRS & MAINTENANCE)	\$6,375.00	0000421148
Department Total:				\$6,375.00	
Fund 503 - CLERK'S PERPETUATION FUND Total:				\$6,375.00	
Fund: 504 - RECORDER'S PERPETUATION					
Department:					
04/30/2018	Daniel Perkinson	37218	504-01-03-10 (PROFESSIONAL SERVICES)	\$402.50	0000421181
Department Total:				\$402.50	
Department: PAID W/O APPROPRIATION					
04/30/2018	Computer Systems Inc	37218	504-49-49-49 (MISC CHARGES)	\$3,441.73	0000421177
Department PAID W/O APPROPRIATION Total:				\$3,441.73	
Fund 504 - RECORDER'S PERPETUATION Total:				\$3,844.23	
Fund: 507 - IND LOCAL HEALTH DEPARTMENT TR					
Department:					
04/30/2018	Halo Innovations, Inc.	37218	507-01-02-40 (OTHER SUPPLIES)	\$121.80	0000421199
04/30/2018	Henry Schein Inc	37218	507-01-02-40 (OTHER SUPPLIES)	\$449.11	0000421200
04/30/2018	McKesson Medical-Surgical Inc.	37218	507-01-02-40 (OTHER SUPPLIES)	\$201.31	0000421237
Department Total:				\$772.22	
Department:					
04/30/2018	Prestige Printing Inc	37218	507-02-03-30 (PRINTING AND ADVERTISING)	\$50.08	0000421252
04/30/2018	The Republic	37218	507-02-03-30 (PRINTING AND ADVERTISING)	\$262.00	0000421278
Department Total:				\$312.08	
Fund 507 - IND LOCAL HEALTH DEPARTMENT TR Total:				\$1,084.30	

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 516 - 16.588 STOP VIOLENCE AGAINST W					
Department:					
04/30/2018	Staples Bus. Adv./ Bank Of America	37218	516-08-03-90 (Other Services and Charges)	\$242.57	0000421268
04/30/2018	U S Postal Service	37218	516-08-03-90 (Other Services and Charges)	\$50.23	0000421285
Department Total:				<u>\$292.80</u>	
Fund 516 - 16.588 STOP VIOLENCE AGAINST W Total:				<u>\$292.80</u>	
Fund: 524 - 93.747 ADULT PROTECTIVE SERVIC					
Department:					
04/30/2018	Verizon Wireless	37555	524-17-03-20 (Communication and Transportation)	\$282.50	0000421110
04/30/2018	Verizon Wireless	37555	524-17-03-20 (Communication and Transportation)	\$32.50	0000421110
04/30/2018	Tonya Harden	37218	524-17-03-20 (Communication and Transportation)	\$15.20	0000421117
04/30/2018	Kevin Tompkins	37218	524-17-03-20 (Communication and Transportation)	\$90.44	0000421222
Department Total:				<u>\$420.64</u>	
Fund 524 - 93.747 ADULT PROTECTIVE SERVIC Total:				<u>\$420.64</u>	
Fund: 576 - EROSION AND SEDIMENT CONTROL					
Department:					
04/30/2018	Midwest Surveying LLC	37218	576-01-03-10 (PROFESSIONAL SERVICES)	\$750.00	0000421240
Department Total:				<u>\$750.00</u>	
Fund 576 - EROSION AND SEDIMENT CONTROL Total:				<u>\$750.00</u>	
Fund: 675 - 93.586 COURT IMPROVEMENT GRANT					
Department:					
04/30/2018	Pam Clark	37218	675-01-03-90 (OTHER SERVICES & CHARGES)	\$400.00	0000421246
04/30/2018	Staples Bus. Adv./ Bank Of America	37218	675-01-03-90 (OTHER SERVICES & CHARGES)	\$61.56	0000421268
Department Total:				<u>\$461.56</u>	
Fund 675 - 93.586 COURT IMPROVEMENT GRANT Total:				<u>\$461.56</u>	
Fund: 684 - 2017 REASSESSMENT FUND#0124					
Department:					
04/30/2018	GNA Assessment Professionals	37218	684-01-03-10 (PROFESSIONAL SERVICES)	\$5,628.13	0000421197
04/30/2018	Integra Realty Resources - Indianapolis	37218	684-01-03-10 (PROFESSIONAL SERVICES)	\$4,900.00	0000421207
Department Total:				<u>\$10,528.13</u>	
Fund 684 - 2017 REASSESSMENT FUND#0124 Total:				<u>\$10,528.13</u>	
Fund: 809 - 93.563 PROSECUTOR PCA					

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department:					
04/30/2018	Child Support Enforcement Agency	37218	809-49-49-02 (PCA AGREEMENT 90%)	\$215.50	0000421160
Department Total:				<u>\$215.50</u>	
Fund 809 - 93.563 PROSECUTOR PCA Total:				<u>\$215.50</u>	
Fund: 811 - 93.268 Immunization Program Fund					
Department:					
04/30/2018	Quill Corp.	37218	811-01-02-40 (Other Supplies)	\$145.94	0000421255
04/30/2018	Reising Radio Partners Inc	37218	811-01-03-30 (Printing and Advertising)	\$1,696.00	0000421256
04/30/2018	White River Broadcasting Company	37218	811-01-03-30 (Printing and Advertising)	\$380.00	0000421289
Department Total:				<u>\$2,221.94</u>	
Fund 811 - 93.268 Immunization Program Fund Total:				<u>\$2,221.94</u>	
Fund: 861 - CFDA #16.575 VOCA Grant					
Department:					
04/30/2018	U S Postal Service	37218	861-03-03-90 (Other Services & Charges)	\$377.48	0000421285
Department Total:				<u>\$377.48</u>	
Fund 861 - CFDA #16.575 VOCA Grant Total:				<u>\$377.48</u>	
Grand Total:				<u><u>\$804,092.22</u></u>	