

Bartholomew County

Claims Register for Payment Batches

Payment Type: Checks for TRS

Check Numbers: All

Funds: 001 to 950

Check Dates: 3/18/2019 to 3/18/2019

Payment Batches: 1 to 45876

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 001 - COUNTY GENERAL					
Department: CLERK					
03/18/2019	Indiana Stamp Co., Inc.	45657	001-01-02-10 (OFFICE SUPPLIES)	\$14.66	0000425900
03/18/2019	Prestige Printing Inc	45657	001-01-03-30 (PRINTING & ADVERTISING)	\$241.68	0000425933
Department CLERK Total:				\$256.34	
Department: AUDITOR					
03/18/2019	L & D Mail Masters, Inc.	45657	001-02-02-10 (OFFICE SUPPLIES & PRINT)	\$405.00	0000425914
03/18/2019	L & D Mail Masters, Inc.	45657	001-02-02-10 (OFFICE SUPPLIES & PRINT)	\$1,136.16	0000425914
03/18/2019	Staples Bus. Adv./ Bank Of America	45657	001-02-02-10 (OFFICE SUPPLIES & PRINT)	\$32.60	0000425944
Department AUDITOR Total:				\$1,573.76	
Department: TREASURER					
03/18/2019	L & D Mail Masters, Inc.	45657	001-03-03-20 (COMMUNICATION & TRANSPORT)	\$12,800.00	0000425914
03/18/2019	U S Postal Service	45657	001-03-03-70 (RENTALS)	\$204.00	0000425957
Department TREASURER Total:				\$13,004.00	
Department: SHERIFF					
03/18/2019	Jacob Riddle	45657	001-05-03-10 (PROFESSIONAL SERVICES)	\$130.00	0000425836
03/18/2019	Hayley Perry	45657	001-05-03-10 (PROFESSIONAL SERVICES)	\$130.00	0000425837
03/18/2019	Tammy Johnson	45657	001-05-03-10 (PROFESSIONAL SERVICES)	\$130.00	0000425842
03/18/2019	Joshua Hounshel	45657	001-05-03-10 (PROFESSIONAL SERVICES)	\$130.00	0000425852
03/18/2019	CM PST LLC	45657	001-05-03-10 (PROFESSIONAL SERVICES)	\$425.00	0000425872
03/18/2019	Columbus Regional Health Physicians, LLC	45657	001-05-03-10 (PROFESSIONAL SERVICES)	\$302.50	0000425875
03/18/2019	Interstate All Battery Ctr	45657	001-05-02-20 (OPERATING SUPPLIES)	\$131.50	0000425901
03/18/2019	Quill Corp.	45657	001-05-02-10 (OFFICE SUPPLIES)	\$24.16	0000425935
03/18/2019	Quill Corp.	45657	001-05-02-10 (OFFICE SUPPLIES)	\$26.49	0000425935
03/18/2019	Quill Corp.	45657	001-05-02-10 (OFFICE SUPPLIES)	\$56.99	0000425935
03/18/2019	Staples Bus. Adv./ Bank Of America	45657	001-05-02-10 (OFFICE SUPPLIES)	\$14.52	0000425944
03/18/2019	Staples Bus. Adv./ Bank Of America	45657	001-05-02-10 (OFFICE SUPPLIES)	\$67.21	0000425944
03/18/2019	Staples Bus. Adv./ Bank Of America	45657	001-05-02-10 (OFFICE SUPPLIES)	\$31.00	0000425944
03/18/2019	Staples Bus. Adv./ Bank Of America	45657	001-05-02-10 (OFFICE SUPPLIES)	\$4.95	0000425944
03/18/2019	Steven R Jenkins Co Inc	45657	001-05-02-40 (OTHER SUPPLIES)	\$59.88	0000425947
03/18/2019	U S Uniform & Supply Inc	45657	001-05-02-40 (OTHER SUPPLIES)	\$437.94	0000425958
03/18/2019	U S Uniform & Supply Inc	45657	001-05-02-40 (OTHER SUPPLIES)	\$310.10	0000425958
03/18/2019	U S Uniform & Supply Inc	45657	001-05-02-40 (OTHER SUPPLIES)	\$394.98	0000425958

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Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
03/18/2019	U S Uniform & Supply Inc	45657	001-05-02-40 (OTHER SUPPLIES)	\$599.80	0000425958
03/18/2019	U S Uniform & Supply Inc	45657	001-05-02-40 (OTHER SUPPLIES)	\$236.90	0000425958
Department SHERIFF Total:				<u>\$3,643.92</u>	
Department: CORONER					
03/18/2019	Central IN Forensic Assoc.	45657	001-07-03-10 (PROFESSIONAL SERVICES)	\$1,708.00	0000425865
03/18/2019	Central IN Forensic Assoc.	45657	001-07-03-10 (PROFESSIONAL SERVICES)	\$1,708.00	0000425865
03/18/2019	Columbus Radiology Physicians, LLC	45657	001-07-03-10 (PROFESSIONAL SERVICES)	\$171.60	0000425874
03/18/2019	National Medical services, Inc.	45657	001-07-03-10 (PROFESSIONAL SERVICES)	\$832.00	0000425931
03/18/2019	Tony Lee Kummer	45657	001-07-03-02 (CONTRACTUAL/DEPUTIES)	\$165.00	0000425956
Department CORONER Total:				<u>\$4,584.60</u>	
Department: PROSECUTOR					
03/18/2019	Matthew Bender & Co., Inc	45657	001-08-03-90 (OTHER SERVICES & CHARGES)	\$724.46	0000425919
03/18/2019	Staples Bus. Adv./ Bank Of America	45657	001-08-03-20 (COMMUNICATION & TRANSPORT)	\$48.76	0000425944
03/18/2019	Staples Bus. Adv./ Bank Of America	45657	001-08-02-10 (OFFICE SUPPLIES)	\$109.06	0000425944
Department PROSECUTOR Total:				<u>\$882.28</u>	
Department: DEPT OF CODE ENFORCEMENT					
03/18/2019	Eric Scheidt	45657	001-11-01-30 (OTHER PERSONAL SERVICES)	\$30.00	0000425835
03/18/2019	Jason Newton	45657	001-11-01-30 (OTHER PERSONAL SERVICES)	\$30.00	0000425846
03/18/2019	David Flohr	45657	001-11-01-30 (OTHER PERSONAL SERVICES)	\$30.00	0000425847
03/18/2019	Dennis White	45657	001-11-01-30 (OTHER PERSONAL SERVICES)	\$30.00	0000425850
03/18/2019	FIAI	45657	001-11-03-90 (OTHER SERV & CHARGES)	\$200.00	0000425851
03/18/2019	Nancy Whipker	45657	001-11-01-30 (OTHER PERSONAL SERVICES)	\$30.00	0000425928
03/18/2019	Roger Glick	45657	001-11-01-30 (OTHER PERSONAL SERVICES)	\$30.00	0000425937
03/18/2019	Stephanie Carr	45657	001-11-01-30 (OTHER PERSONAL SERVICES)	\$30.00	0000425945
Department DEPT OF CODE ENFORCEMENT Total:				<u>\$410.00</u>	
Department: DRAINAGE BOARD					
03/18/2019	Jones Patterson & Tucker	45657	001-19-03-10 (PROFESSIONAL SERVICES)	\$312.50	0000425907
03/18/2019	The Republic	45657	001-19-03-30 (PRINTING & ADVERTISING)	\$12.41	0000425954
03/18/2019	The Republic	45657	001-19-03-30 (PRINTING & ADVERTISING)	\$8.72	0000425954
Department DRAINAGE BOARD Total:				<u>\$333.63</u>	
Department: COOPERATIVE EXTENSION					
03/18/2019	Purdue CES Ed Fund - Barth County	45657	001-23-03-90 (OTHER SERVICES & CHARGES)	\$75.00	0000425934
Department COOPERATIVE EXTENSION Total:				<u>\$75.00</u>	
Department: PARK BOARD					
03/18/2019	Kinney Paper & Chemical Co Inc	45657	001-25-02-20 (OPERATING SUPPLIES)	\$341.24	0000425911
03/18/2019	Menard, Inc.	45657	001-25-02-20 (OPERATING SUPPLIES)	\$169.79	0000425921
Department PARK BOARD Total:				<u>\$511.03</u>	

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Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department: COUNTY COUNCIL					
03/18/2019	Bill Lentz	45657	001-29-03-20 (COMMUNICATION & TRANSPORT)	\$30.40	0000425861
03/18/2019	Waggoner,Irwin,Scheele&Assoc Inc.	45657	001-29-03-10 (PROFESSIONAL SERVICES)	\$500.00	0000425962
Department COUNTY COUNCIL Total:				\$530.40	
Department: COMMISSIONERS					
03/18/2019	AutoZone Stores LLC	45657	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$7.58	0000425858
03/18/2019	AutoZone Stores LLC	45657	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$147.98	0000425858
03/18/2019	AutoZone Stores LLC	45657	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$35.29	0000425858
03/18/2019	Governmental Interinsurance Exch	45657	001-30-03-42 (LIABILITY-OTHER COVERAGE)	\$1,243.00	0000425887
03/18/2019	HK Auto Repair Center Inc.	45657	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$79.95	0000425894
03/18/2019	HK Auto Repair Center Inc.	45657	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$79.95	0000425894
03/18/2019	Hope Veterinary Clinic, Inc	45657	001-30-02-50 (ANIMAL CONTROL SUPPLIES)	\$42.10	0000425895
03/18/2019	Napa Auto Parts	45657	001-30-02-40 (AUTOMOTIVE SUPPLIES)	(\$60.50)	0000425929
03/18/2019	Napa Auto Parts	45657	001-30-02-40 (AUTOMOTIVE SUPPLIES)	(\$161.53)	0000425929
03/18/2019	Napa Auto Parts	45657	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$10.55	0000425929
03/18/2019	Napa Auto Parts	45657	001-30-02-40 (AUTOMOTIVE SUPPLIES)	(\$170.35)	0000425929
03/18/2019	Napa Auto Parts	45657	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$109.16	0000425929
03/18/2019	Napa Auto Parts	45657	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$348.23	0000425929
03/18/2019	Napa Auto Parts	45657	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$18.00	0000425929
03/18/2019	The Parts House LLC	45657	001-30-02-40 (AUTOMOTIVE SUPPLIES)	(\$111.12)	0000425953
03/18/2019	The Parts House LLC	45657	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$4.11	0000425953
03/18/2019	The Parts House LLC	45657	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$116.12	0000425953
03/18/2019	The Parts House LLC	45657	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$4.11	0000425953
Department COMMISSIONERS Total:				\$1,742.63	
Department: MAINTENANCE DEPT					
03/18/2019	Burts Termite & Pest Control Inc	45657	001-31-03-60 (REPAIR & MAINTENANCE)	\$75.00	0000425863
03/18/2019	Columbus Hose & Fittings	45657	001-31-02-30 (REPAIR & MAINTENANCE)	\$15.72	0000425873
03/18/2019	Columbus Hose & Fittings	45657	001-31-02-30 (REPAIR & MAINTENANCE)	\$5.84	0000425873
03/18/2019	Fastenal Company	45657	001-31-02-30 (REPAIR & MAINTENANCE)	\$299.24	0000425884
03/18/2019	Grainger Inc	45657	001-31-02-30 (REPAIR & MAINTENANCE)	\$25.85	0000425888
03/18/2019	Grainger Inc	45657	001-31-02-30 (REPAIR & MAINTENANCE)	\$393.22	0000425888
03/18/2019	John A Becker Company	45657	001-31-02-30 (REPAIR & MAINTENANCE)	\$14.93	0000425904
03/18/2019	John A Becker Company	45657	001-31-02-30 (REPAIR & MAINTENANCE)	\$39.96	0000425904
03/18/2019	John A Becker Company	45657	001-31-02-30 (REPAIR & MAINTENANCE)	\$62.50	0000425904
03/18/2019	John A Becker Company	45657	001-31-02-30 (REPAIR & MAINTENANCE)	\$186.13	0000425904
03/18/2019	John A Becker Company	45657	001-31-02-30 (REPAIR & MAINTENANCE)	\$104.99	0000425904
03/18/2019	John Deere Financial	45657	001-31-02-30 (REPAIR & MAINTENANCE)	\$160.90	0000425906
03/18/2019	Kenny Glass Inc	45657	001-31-02-20 (OPERATING SUPPLIES)	\$224.40	0000425908
03/18/2019	Kenny's Locksmithing	45657	001-31-03-60 (REPAIR & MAINTENANCE)	\$124.00	0000425909
03/18/2019	Kenny's Locksmithing	45657	001-31-03-60 (REPAIR & MAINTENANCE)	\$16.00	0000425909
03/18/2019	Kenny's Locksmithing	45657	001-31-03-60 (REPAIR & MAINTENANCE)	\$9.20	0000425909
03/18/2019	Kirby Risk Corporation	45657	001-31-02-30 (REPAIR & MAINTENANCE)	\$49.30	0000425912
03/18/2019	Kirby Risk Corporation	45657	001-31-02-30 (REPAIR & MAINTENANCE)	\$53.31	0000425912

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Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
03/18/2019	Menard, Inc.	45657	001-31-02-30 (REPAIR & MAINTENANCE)	\$12.78	0000425921
03/18/2019	Menard, Inc.	45657	001-31-02-30 (REPAIR & MAINTENANCE)	\$69.71	0000425921
03/18/2019	Menard, Inc.	45657	001-31-02-30 (REPAIR & MAINTENANCE)	\$138.17	0000425921
03/18/2019	Menard, Inc.	45657	001-31-02-30 (REPAIR & MAINTENANCE)	\$51.51	0000425921
03/18/2019	Menard, Inc.	45657	001-31-02-30 (REPAIR & MAINTENANCE)	\$33.52	0000425921
03/18/2019	Menard, Inc.	45657	001-31-02-30 (REPAIR & MAINTENANCE)	\$176.74	0000425921
03/18/2019	Menard, Inc.	45657	001-31-02-30 (REPAIR & MAINTENANCE)	\$41.76	0000425921
03/18/2019	Menard, Inc.	45657	001-31-02-30 (REPAIR & MAINTENANCE)	\$50.90	0000425921
03/18/2019	Menard, Inc.	45657	001-31-02-30 (REPAIR & MAINTENANCE)	\$18.16	0000425921
03/18/2019	Menard, Inc.	45657	001-31-02-30 (REPAIR & MAINTENANCE)	\$14.26	0000425921
03/18/2019	Menard, Inc.	45657	001-31-02-30 (REPAIR & MAINTENANCE)	\$18.91	0000425921
03/18/2019	Menard, Inc.	45657	001-31-02-20 (OPERATING SUPPLIES)	\$52.41	0000425921
03/18/2019	Motion Industries Inc	45657	001-31-02-30 (REPAIR & MAINTENANCE)	\$12.72	0000425927
03/18/2019	South Central Co Inc	45657	001-31-02-30 (REPAIR & MAINTENANCE)	\$54.60	0000425943
03/18/2019	South Central Co Inc	45657	001-31-02-30 (REPAIR & MAINTENANCE)	\$9.61	0000425943
03/18/2019	South Central Co Inc	45657	001-31-02-30 (REPAIR & MAINTENANCE)	\$38.84	0000425943
03/18/2019	Sterling Garage Doors Inc	45657	001-31-03-60 (REPAIR & MAINTENANCE)	\$724.70	0000425946
03/18/2019	Tom Smith Glass Inc.	45657	001-31-02-30 (REPAIR & MAINTENANCE)	\$87.60	0000425955
Department MAINTENANCE DEPT Total:				<u>\$3,467.39</u>	
Department: YOUTH SERVICES CENTER					
03/18/2019	Bartholomew Co. Health Dept.	45657	001-34-02-70 (MEDICAL & DENTAL SUPPLIES)	\$10.00	0000425859
03/18/2019	Brenda L Korte	45657	001-34-03-12 (MEDICAL & HOSPITAL)	\$892.50	0000425862
Department YOUTH SERVICES CENTER Total:				<u>\$902.50</u>	
Department: COURT SERVICES					
03/18/2019	The Office Shop, Inc	45657	001-35-04-40 (Machinery & Equipment)	\$12,005.00	0000425951
Department COURT SERVICES Total:				<u>\$12,005.00</u>	
Department: CIRCUIT COURT					
03/18/2019	Christopher L Clerc	45657	001-36-03-01 (PUBLIC DEFENDERS)	\$3,736.15	0000425868
03/18/2019	Donald S Edwards	45657	001-36-03-01 (PUBLIC DEFENDERS)	\$3,736.15	0000425880
03/18/2019	Heather Schuh-Ogle	45657	001-36-03-01 (PUBLIC DEFENDERS)	\$3,736.15	0000425891
03/18/2019	Matthew Bender & Co., Inc	45657	001-36-02-10 (OFFICE SUPPLIES)	\$362.31	0000425919
03/18/2019	Michael P. Dearnitt	45657	001-36-03-01 (PUBLIC DEFENDERS)	\$3,736.15	0000425923
03/18/2019	Staples Bus. Adv./ Bank Of America	45657	001-36-02-10 (OFFICE SUPPLIES)	\$107.71	0000425944
03/18/2019	West Payment Ctr Inc	45657	001-36-02-10 (OFFICE SUPPLIES)	\$551.20	0000425963
Department CIRCUIT COURT Total:				<u>\$15,965.82</u>	
Department: SUPERIOR COURT I					
03/18/2019	Jane Ann Noblitt Attorney At Law	45657	001-37-03-10 (PROFESSIONAL SERVICES)	\$4,500.00	0000425902
03/18/2019	Matthew Bender & Co., Inc	45657	001-37-03-10 (PROFESSIONAL SERVICES)	\$362.31	0000425919
Department SUPERIOR COURT I Total:				<u>\$4,862.31</u>	
Department: CIRCUIT COURT (4D)					

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
03/18/2019	Su Casa Columbus	45657	001-39-03-10 (PROFESSIONAL SERIVCES (4D))	\$100.00	0000425950
03/18/2019	Su Casa Columbus	45657	001-39-03-10 (PROFESSIONAL SERIVCES (4D))	\$50.00	0000425950
Department CIRCUIT COURT (4D) Total:				<u>\$150.00</u>	
Department: PROSECUTOR (4D)					
03/18/2019	Staples Bus. Adv./ Bank Of America	45657	001-40-02-21 (OFFICE SUPPLIES (4D))	\$135.90	0000425944
Department PROSECUTOR (4D) Total:				<u>\$135.90</u>	
Department:					
03/18/2019	Earthlink Business	45657	001-41-03-21 (PHONE CARRIER SERVICE)	\$40.77	0000425882
03/18/2019	Immedion, LLC	45657	001-41-03-11 (SERVER RACK RENTAL SPACE)	\$1,755.00	0000425896
03/18/2019	Security Pros, LLC	45657	001-41-04-40 (REPAIRS & REPLACEMENTS)	\$9,525.30	0000425941
03/18/2019	Windstream Corporation	45657	001-41-03-21 (PHONE CARRIER SERVICE)	\$6,999.22	0000425964
Department Total:				<u>\$18,320.29</u>	
Fund 001 - COUNTY GENERAL Total:				<u>\$83,356.80</u>	
Fund: 002 - HIGHWAY					
Department: ADMINISTRATIVE					
03/18/2019	Karen Stoner	45657	002-01-03-20 (COMMUNICATION & TRANSPORT)	\$15.20	0000425845
03/18/2019	Danny Hollander	45657	002-01-03-20 (COMMUNICATION & TRANSPORT)	\$16.00	0000425878
Department ADMINISTRATIVE Total:				<u>\$31.20</u>	
Department: MAINTENANCE & REPAIR					
03/18/2019	Central Tri Axle Inc	45657	002-02-03-91 (CONTRACTUAL SERVICES)	\$1,487.50	0000425866
03/18/2019	Central Tri Axle Inc	45657	002-02-03-91 (CONTRACTUAL SERVICES)	\$1,402.50	0000425866
Department MAINTENANCE & REPAIR Total:				<u>\$2,890.00</u>	
Department: CONSTRUCT & RECONSTRUCT					
03/18/2019	Strand Associates Inc	45657	002-03-04-60 (INFRA-STRUCTURES)	\$4,837.80	0000425948
Department CONSTRUCT & RECONSTRUCT Total:				<u>\$4,837.80</u>	
Department: GENERAL & UNDISTRIBUTED					
03/18/2019	Andy Mohr Truck Center	45657	002-04-03-63 (REPAIRS ROAD EQUIPMENT)	\$5,269.58	0000425856
03/18/2019	Andy Mohr Truck Center	45657	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$378.88	0000425856
03/18/2019	Cintas	45657	002-04-03-94 (UNIFORMS)	\$457.30	0000425869
03/18/2019	Cintas	45657	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$35.00	0000425869
03/18/2019	Cintas	45657	002-04-03-94 (UNIFORMS)	\$985.15	0000425869
03/18/2019	Cintas	45657	002-04-03-94 (UNIFORMS)	\$487.98	0000425869
03/18/2019	Cummins Crosspoint Power Systems	45657	002-04-03-63 (REPAIRS ROAD EQUIPMENT)	\$1,131.90	0000425877
03/18/2019	DISA Global Solutions, Inc.	45657	002-04-03-91 (GENERAL SERVICES)	\$125.00	0000425879
03/18/2019	John Deere Financial	45657	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$35.95	0000425905
03/18/2019	John Deere Financial	45657	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$227.97	0000425905
03/18/2019	Lawson Products	45657	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$871.30	0000425915

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Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
03/18/2019	Napa Auto Parts	45657	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$107.78	0000425930
03/18/2019	Pomp's Tire Service Inc.	45657	002-04-02-22 (TIRES & TUBES)	\$148.66	0000425932
03/18/2019	Pomp's Tire Service Inc.	45657	002-04-02-22 (TIRES & TUBES)	\$90.02	0000425932
03/18/2019	Pomp's Tire Service Inc.	45657	002-04-02-22 (TIRES & TUBES)	(\$76.44)	0000425932
03/18/2019	Pomp's Tire Service Inc.	45657	002-04-02-22 (TIRES & TUBES)	\$963.51	0000425932
03/18/2019	Seymour Midwest, LLC	45657	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$734.58	0000425942
03/18/2019	Seymour Midwest, LLC	45657	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$216.21	0000425942
03/18/2019	The Parts House LLC	45657	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$15.98	0000425952
03/18/2019	The Parts House LLC	45657	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$79.65	0000425952
03/18/2019	The Parts House LLC	45657	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$233.67	0000425952
03/18/2019	United Industrial & Welding	45657	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$7.95	0000425961
03/18/2019	Wright Implement 1, LLC	45657	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$111.96	0000425965
Department GENERAL & UNDISTRIBUTED Total:				<u>\$12,639.54</u>	
Fund 002 - HIGHWAY Total:				<u>\$20,398.54</u>	
Fund: 004 - CUMULATIVE BRIDGE					
Department: BRIDGE					
03/18/2019	Strand Associates Inc	45657	004-01-40-26 (BRIDGE #26 (850E/225N))	\$3,805.59	0000425949
03/18/2019	United Consulting Engineers Inc	45657	004-01-40-44 (Bridge 44 (425 North))	\$6,890.00	0000425959
Department BRIDGE Total:				<u>\$10,695.59</u>	
Department: MAINTENANCE & REPAIR					
03/18/2019	Best Excavating	45657	004-02-03-91 (CONTRACTUAL SERVICES)	\$1,010.00	0000425860
03/18/2019	United Consulting Engineers Inc	45657	004-02-03-91 (CONTRACTUAL SERVICES)	\$3,880.98	0000425960
Department MAINTENANCE & REPAIR Total:				<u>\$4,890.98</u>	
Fund 004 - CUMULATIVE BRIDGE Total:				<u>\$15,586.57</u>	
Fund: 007 - HEALTH DEPARTMENT					
Department: HEALTH					
03/18/2019	Aaron Sanders	45657	007-01-03-90 (OTHER SERVICES & CHARGES)	\$10.35	0000425853
03/18/2019	Glaxosmithkline Financial Inc	45657	007-01-02-41 (OTHER SUPPLIES)	\$843.00	0000425886
03/18/2019	IN State Dept Of Health	45657	007-01-03-11 (PROFESSIONAL SERVICES)	\$100.00	0000425897
03/18/2019	In Vital Records Assoc.	45657	007-01-03-90 (OTHER SERVICES & CHARGES)	\$50.00	0000425898
03/18/2019	In Vital Records Assoc.	45657	007-01-03-90 (OTHER SERVICES & CHARGES)	\$50.00	0000425898
03/18/2019	Ind Enviromental Health Assoc	45657	007-01-03-90 (OTHER SERVICES & CHARGES)	\$55.00	0000425899
03/18/2019	Ind Enviromental Health Assoc	45657	007-01-03-90 (OTHER SERVICES & CHARGES)	\$55.00	0000425899
03/18/2019	Ind Enviromental Health Assoc	45657	007-01-03-90 (OTHER SERVICES & CHARGES)	\$55.00	0000425899
03/18/2019	Link Fulp	45657	007-01-03-90 (OTHER SERVICES & CHARGES)	\$28.35	0000425917
03/18/2019	Matthew Galbraith	45657	007-01-03-90 (OTHER SERVICES & CHARGES)	\$8.36	0000425920
03/18/2019	Merck Sharp & Dohme Corp	45657	007-01-02-41 (OTHER SUPPLIES)	\$1,798.35	0000425922
03/18/2019	Mitchell & McCormick Inc.	45657	007-01-03-11 (PROFESSIONAL SERVICES)	\$577.92	0000425925
03/18/2019	Scott Murray	45657	007-01-03-90 (OTHER SERVICES & CHARGES)	\$8.35	0000425939
03/18/2019	Scott Strietelmeier	45657	007-01-03-90 (OTHER SERVICES & CHARGES)	\$26.36	0000425940

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
03/18/2019	The Office Shop, Inc	45657	007-01-02-10 (OFFICE SUPPLIES)	\$16.64	0000425951
03/18/2019	The Office Shop, Inc	45657	007-01-02-10 (OFFICE SUPPLIES)	\$63.00	0000425951
03/18/2019	The Republic	45657	007-01-03-91 (OTHER SERVICES AND CHARGES)	\$259.00	0000425954
Department HEALTH Total:				<u>\$4,004.68</u>	
Fund 007 - HEALTH DEPARTMENT Total:				<u>\$4,004.68</u>	
Fund: 010 - ALCOHOL/DRUG PROGRAM					
Department:					
03/18/2019	Quill Corp.	45657	010-01-02-10 (OFFICE SUPPLIES)	\$52.50	0000425935
Department Total:				<u>\$52.50</u>	
Fund 010 - ALCOHOL/DRUG PROGRAM Total:				<u>\$52.50</u>	
Fund: 011 - ADULT PROBATION SERVICES					
Department:					
03/18/2019	Janet K Lancaster	45657	011-01-03-10 (PROFESSIONAL SERVICES)	\$279.60	0000425903
Department Total:				<u>\$279.60</u>	
Fund 011 - ADULT PROBATION SERVICES Total:				<u>\$279.60</u>	
Fund: 016 - COMMUNITY CORRECTIONS ADULT					
Department:					
03/18/2019	Centerstone	45657	016-22-03-11 (Contractual Services)	\$3,333.33	0000425864
Department Total:				<u>\$3,333.33</u>	
Fund 016 - COMMUNITY CORRECTIONS ADULT Total:				<u>\$3,333.33</u>	
Fund: 019 - LOCAL HEALTH MAINTENANCE					
Department:					
03/18/2019	Clayton Callaway DDS	45657	019-01-03-10 (PROFESSIONAL SERVICES)	\$135.19	0000425871
Department Total:				<u>\$135.19</u>	
Fund 019 - LOCAL HEALTH MAINTENANCE Total:				<u>\$135.19</u>	
Fund: 034 - Juvenile Alternatives to Detention Initiatives					
Department:					
03/18/2019	Chelsey Cooley	45657	034-22-03-10 (Services - Coordination)	\$25.00	0000425838
03/18/2019	Chelsey Cooley	45657	034-22-03-10 (Services - Coordination)	\$15.00	0000425839
03/18/2019	Chelsey Cooley	45657	034-22-03-10 (Services - Coordination)	\$33.82	0000425841
03/18/2019	Chelsey Cooley	45657	034-22-03-10 (Services - Coordination)	\$15.20	0000425849
Department Total:				<u>\$89.02</u>	

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund 034 - Juvenile Alternatives to Detention Initiatives Total:				\$89.02	
Fund: 039 - JCC Discretionary Grant					
Department:					
03/18/2019	Candice Troidl	45657	039-01-03-12 (Supplies & Operating Expenses)	\$18.00	0000425840
03/18/2019	Michaela Goff	45657	039-01-03-12 (Supplies & Operating Expenses)	\$18.00	0000425843
03/18/2019	Michaela Goff	45657	039-01-03-12 (Supplies & Operating Expenses)	\$72.35	0000425844
03/18/2019	Michaela Goff	45657	039-01-03-12 (Supplies & Operating Expenses)	\$36.00	0000425848
Department Total:				<u>\$144.35</u>	
Fund 039 - JCC Discretionary Grant Total:				<u>\$144.35</u>	
Fund: 041 - Adult Drug Treatment Court					
Department:					
03/18/2019	The Office Shop, Inc	45657	041-01-04-10 (Office Furniture)	\$2,482.00	0000425951
Department Total:				<u>\$2,482.00</u>	
Fund 041 - Adult Drug Treatment Court Total:				<u>\$2,482.00</u>	
Fund: 112 - LIT Economic Development (County)					
Department:					
03/18/2019	Greater Columbus Economic Development Corp.	45657	112-01-03-88 (COMMISSIONERS SEAT ON BOARD)	\$7,500.00	0000425889
Department Total:				<u>\$7,500.00</u>	
Fund 112 - LIT Economic Development (County) Total:				<u>\$7,500.00</u>	
Fund: 114 - LIT - Correctional Facility					
Department:					
03/18/2019	Advanced Corr. Healthcare, Inc	45657	114-32-03-10 (Inmate Medical Expense)	\$613.44	0000425855
03/18/2019	Advanced Corr. Healthcare, Inc	45657	114-32-03-10 (Inmate Medical Expense)	\$1,258.97	0000425855
03/18/2019	Burts Termite & Pest Control Inc	45657	114-32-03-60 (Repairs & Maintenance)	\$200.00	0000425863
03/18/2019	Circle R Mechanical Contr. Inc	45657	114-32-03-61 (Jail Repairs)	\$431.00	0000425870
03/18/2019	Forster Electrical Services Inc	45657	114-32-03-61 (Jail Repairs)	\$120.00	0000425885
03/18/2019	Hillyard Inc	45657	114-32-02-31 (Jail Repair & Maintenance)	\$866.61	0000425893
03/18/2019	Hillyard Inc	45657	114-32-02-31 (Jail Repair & Maintenance)	\$154.23	0000425893
03/18/2019	Hillyard Inc	45657	114-32-02-31 (Jail Repair & Maintenance)	\$868.73	0000425893
03/18/2019	Hillyard Inc	45657	114-32-02-21 (Jail Operating Supplies)	(\$82.72)	0000425893
03/18/2019	John A Becker Company	45657	114-32-02-31 (Jail Repair & Maintenance)	\$22.65	0000425904
03/18/2019	Klosterman Baking Company	45657	114-32-03-90 (Inmate Food)	\$373.97	0000425913
03/18/2019	Menard, Inc.	45657	114-32-02-31 (Jail Repair & Maintenance)	\$90.01	0000425921
03/18/2019	Menard, Inc.	45657	114-32-02-31 (Jail Repair & Maintenance)	\$54.62	0000425921
03/18/2019	Menard, Inc.	45657	114-32-02-31 (Jail Repair & Maintenance)	\$29.73	0000425921

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
03/18/2019	Menard, Inc.	45657	114-32-02-31 (Jail Repair & Maintenance)	\$25.04	0000425921
03/18/2019	Moore Medical LLC	45657	114-32-02-20 (Operating Supplies & Utility)	\$8.10	0000425926
03/18/2019	Moore Medical LLC	45657	114-32-02-20 (Operating Supplies & Utility)	\$67.59	0000425926
03/18/2019	Moore Medical LLC	45657	114-32-02-20 (Operating Supplies & Utility)	\$351.21	0000425926
03/18/2019	Prestige Printing Inc	45657	114-32-03-30 (Printing & Advertising)	\$21.75	0000425933
03/18/2019	Quill Corp.	45657	114-32-02-10 (Office Supplies)	\$71.76	0000425935
03/18/2019	Quill Corp.	45657	114-32-02-10 (Office Supplies)	\$89.97	0000425935
03/18/2019	South Central Co Inc	45657	114-32-02-31 (Jail Repair & Maintenance)	\$196.71	0000425943
03/18/2019	Staples Bus. Adv./ Bank Of America	45657	114-32-02-10 (Office Supplies)	\$36.75	0000425944
03/18/2019	The Office Shop, Inc	45657	114-32-02-10 (Office Supplies)	\$20.00	0000425951
03/18/2019	U S Uniform & Supply Inc	45657	114-32-02-40 (Uniform Supplies)	\$368.75	0000425958
Department Total:				<u>\$6,258.87</u>	
Fund 114 - LIT - Correctional Facility Total:				<u>\$6,258.87</u>	
Fund: 122 - STATEWIDE 911 FUND					
Department: STATEWIDE 911					
03/18/2019	AT&T	45657	122-01-03-20 (COMMUNICATION & TRANSPORT)	\$11,120.17	0000425857
03/18/2019	Centurylink	45657	122-01-03-20 (COMMUNICATION & TRANSPORT)	\$24.11	0000425867
03/18/2019	Emergency Radio Service LLC	45657	122-01-03-60 (REPAIRS & MAINTENANCE)	\$128.00	0000425883
Department STATEWIDE 911 Total:				<u>\$11,272.28</u>	
Fund 122 - STATEWIDE 911 FUND Total:				<u>\$11,272.28</u>	
Fund: 173 - MVH Restricted					
Department:					
03/18/2019	Earth Exploration Inc	45657	173-03-04-60 (INFRA-STRUCTURES)	\$2,070.53	0000425881
03/18/2019	Hall Signs, Inc.	45657	173-03-04-60 (INFRA-STRUCTURES)	\$44.10	0000425890
03/18/2019	Strand Associates Inc	45657	173-03-04-60 (INFRA-STRUCTURES)	\$1,209.45	0000425948
Department Total:				<u>\$3,324.08</u>	
Fund 173 - MVH Restricted Total:				<u>\$3,324.08</u>	
Fund: 351 - Rental Payment Fund					
Department:					
03/18/2019	Burts Termite & Pest Control Inc	45657	351-01-03-20 (Association Fees)	\$50.00	0000425863
Department Total:				<u>\$50.00</u>	
Fund 351 - Rental Payment Fund Total:				<u>\$50.00</u>	
Fund: 504 - RECORDER'S PERPETUATION					
Department: PAID W/O APPROPRIATION					
03/18/2019	Computer Systems Inc	45657	504-49-49-49 (MISC CHARGES)	\$480.00	0000425876
03/18/2019	The Office Shop, Inc	45657	504-49-49-49 (MISC CHARGES)	\$405.94	0000425951

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department PAID W/O APPROPRIATION Total:				\$885.94	
Fund 504 - RECORDER'S PERPETUATION Total:				\$885.94	
Fund: 507 - IND LOCAL HEALTH DEPARTMENT TR					
Department:					
03/18/2019	Henry Schein Inc	45657	507-01-02-40 (OTHER SUPPLIES)	\$824.71	0000425892
Department Total:				\$824.71	
Fund 507 - IND LOCAL HEALTH DEPARTMENT TR Total:				\$824.71	
Fund: 510 - SHERIFF ACCIDENT REPORT					
Department: PAID W/O APPROPRIATION					
03/18/2019	Scott Merriman Inc.	45657	510-49-49-49 (MISC CHARGES)	\$410.40	0000425938
Department PAID W/O APPROPRIATION Total:				\$410.40	
Fund 510 - SHERIFF ACCIDENT REPORT Total:				\$410.40	
Fund: 511 - FIRE ARMS TRAINING					
Department: PAID W/O APPROPRIATION					
03/18/2019	Acme Sports Inc	45657	511-49-49-49 (MISC CHARGES)	\$2,550.00	0000425854
Department PAID W/O APPROPRIATION Total:				\$2,550.00	
Fund 511 - FIRE ARMS TRAINING Total:				\$2,550.00	
Fund: 524 - 93.747 ADULT PROTECTIVE SERVIC					
Department:					
03/18/2019	Kevin Tompkins	45657	524-18-03-20 (Communication and Transportation)	\$38.00	0000425910
03/18/2019	Rainbow Printing LLC	45657	524-18-02-10 (Office Supplies)	\$48.00	0000425936
Department Total:				\$86.00	
Fund 524 - 93.747 ADULT PROTECTIVE SERVIC Total:				\$86.00	
Fund: 525 - DONATION FUND					
Department: PAID W/O APPROPRIATION					
03/18/2019	Levi Sullivan	45657	525-49-49-12 (Sheriff's Youth Academy)	\$115.00	0000425916
Department PAID W/O APPROPRIATION Total:				\$115.00	
Fund 525 - DONATION FUND Total:				\$115.00	
Fund: 576 - EROSION AND SEDIMENT CONTROL					
Department:					

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
03/18/2019	Midwest Surveying LLC	45657	576-01-03-10 (PROFESSIONAL SERVICES)	\$750.00	0000425924
Department Total:				<u>\$750.00</u>	
Fund 576 - EROSION AND SEDIMENT CONTROL Total:				<u>\$750.00</u>	
Fund: 682 - 93.563 CLERK IV-D INCENTIVE					
Department: CLERK INCENTIVE					
03/18/2019	Malinowski Consulting, Inc.	45657	682-01-03-90 (OTHER SERVICES AND CHARGES)	\$750.00	0000425918
03/18/2019	Malinowski Consulting, Inc.	45657	682-01-03-90 (OTHER SERVICES AND CHARGES)	\$750.00	0000425918
03/18/2019	Malinowski Consulting, Inc.	45657	682-01-03-90 (OTHER SERVICES AND CHARGES)	\$750.00	0000425918
Department CLERK INCENTIVE Total:				<u>\$2,250.00</u>	
Fund 682 - 93.563 CLERK IV-D INCENTIVE Total:				<u>\$2,250.00</u>	
Grand Total:				<u><u>\$166,139.86</u></u>	