

Bartholomew County

Claims Register for Payment Batches

Payment Type: Checks for TRS

Check Numbers: All

Funds: 001 to 950

Check Dates: 5/30/2017 to 5/30/2017

Payment Batches: 1 to 29108

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 001 - COUNTY GENERAL					
Department: CLERK					
05/30/2017	Southern Dist. Clerks' Assn.	28676	001-01-03-90 (OTHER SERVICES & CHARGES)	\$80.00	0000416372
05/30/2017	Boyce Forms/Systems	28676	001-01-02-10 (OFFICE SUPPLIES)	\$150.00	0000416409
05/30/2017	Prestige Printing Inc	28676	001-01-03-30 (PRINTING & ADVERTISING)	\$165.08	0000416492
05/30/2017	The Office Shop, Inc	28676	001-01-02-10 (OFFICE SUPPLIES)	\$346.21	0000416519
Department CLERK Total:				\$741.29	
Department: TREASURER					
05/30/2017	L & D Mail Masters, Inc.	28676	001-03-03-30 (PRINTING & ADVERTISING)	\$193.26	0000416472
05/30/2017	The Office Shop, Inc	28676	001-03-02-10 (OFFICE SUPPLIES)	\$55.99	0000416519
Department TREASURER Total:				\$249.25	
Department: SHERIFF					
05/30/2017	Acme Sports Inc	28676	001-05-02-20 (OPERATING SUPPLIES)	\$32.00	0000416387
05/30/2017	Beck Rocker, P.C.	28676	001-05-03-11 (LEGAL SERVICES)	\$2,461.61	0000416404
05/30/2017	Columbus Regional Health Physicians, LLC	28676	001-05-03-10 (PROFESSIONAL SERVICES)	\$31.50	0000416427
05/30/2017	Frank Anderson Tire Co Inc	28676	001-05-03-60 (REPAIRS & MAINTENANCE)	\$20.00	0000416441
05/30/2017	Frank Anderson Tire Co Inc	28676	001-05-03-60 (REPAIRS & MAINTENANCE)	\$68.25	0000416441
05/30/2017	Frank Anderson Tire Co Inc	28676	001-05-03-60 (REPAIRS & MAINTENANCE)	\$132.00	0000416441
05/30/2017	Frank Anderson Tire Co Inc	28676	001-05-03-60 (REPAIRS & MAINTENANCE)	\$20.00	0000416441
05/30/2017	Frank Anderson Tire Co Inc	28676	001-05-03-60 (REPAIRS & MAINTENANCE)	\$20.00	0000416441
05/30/2017	Ray O'Herron Co Inc	28676	001-05-02-20 (OPERATING SUPPLIES)	\$883.81	0000416496
05/30/2017	Ray O'Herron Co Inc	28676	001-05-02-40 (OTHER SUPPLIES)	\$86.72	0000416496
05/30/2017	Ray O'Herron Co Inc	28676	001-05-02-20 (OPERATING SUPPLIES)	\$424.14	0000416496
05/30/2017	Staples Bus. Adv./ Bank Of America	28676	001-05-02-10 (OFFICE SUPPLIES)	\$21.97	0000416512
05/30/2017	Staples Bus. Adv./ Bank Of America	28676	001-05-02-10 (OFFICE SUPPLIES)	\$7.39	0000416512
05/30/2017	Staples Bus. Adv./ Bank Of America	28676	001-05-02-10 (OFFICE SUPPLIES)	\$20.00	0000416512
05/30/2017	Staples Bus. Adv./ Bank Of America	28676	001-05-02-10 (OFFICE SUPPLIES)	\$57.58	0000416512
05/30/2017	Steven R Jenkins Co Inc	28676	001-05-02-40 (OTHER SUPPLIES)	\$148.97	0000416515
05/30/2017	Steven R Jenkins Co Inc	28676	001-05-02-40 (OTHER SUPPLIES)	\$33.98	0000416515
05/30/2017	Steven R Jenkins Co Inc	28676	001-05-02-40 (OTHER SUPPLIES)	\$47.98	0000416515
05/30/2017	Steven R Jenkins Co Inc	28676	001-05-02-40 (OTHER SUPPLIES)	\$261.98	0000416515
05/30/2017	Steven R Jenkins Co Inc	28676	001-05-02-40 (OTHER SUPPLIES)	\$66.99	0000416515
05/30/2017	Thermo Scientific Portable Analytical Instruments Inc.	28676	001-05-03-91 (CRIMINAL INVESTIGATION)	\$1,900.00	0000416522

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
05/30/2017	Top Dog Car Wash	28676	001-05-03-60 (REPAIRS & MAINTENANCE)	\$513.50	0000416525
05/30/2017	Verizon Wireless	29103	001-05-03-20 (COMMUNICATION & TRANSPORT)	\$2,071.34	0000416539
Department SHERIFF Total:				\$9,331.71	
Department: CORONER					
05/30/2017	Andrew Plank	28676	001-07-03-02 (CONTRACTUAL/DEPUTIES)	\$82.50	0000416393
05/30/2017	Central IN Forensic Assoc.	28676	001-07-03-10 (PROFESSIONAL SERVICES)	\$1,450.00	0000416416
05/30/2017	James F Frederick	28676	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000416458
05/30/2017	James F Frederick	28676	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000416458
05/30/2017	James F Frederick	28676	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000416458
05/30/2017	James F Frederick	28676	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000416458
05/30/2017	James F Frederick	28676	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000416458
05/30/2017	James F Frederick	28676	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000416458
05/30/2017	James F Frederick	28676	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000416458
05/30/2017	Tony Lee Kummer	28676	001-07-03-02 (CONTRACTUAL/DEPUTIES)	\$165.00	0000416524
Department CORONER Total:				\$2,387.50	
Department: PROSECUTOR					
05/30/2017	Rachel Morris-Clark / Clark Serv	28676	001-08-03-20 (COMMUNICATION & TRANSPORT)	\$17.86	0000416495
05/30/2017	U S Postal Service	28676	001-08-03-90 (OTHER SERVICES & CHARGES)	\$572.45	0000416530
05/30/2017	William Nash	28676	001-08-03-20 (COMMUNICATION & TRANSPORT)	\$35.42	0000416536
05/30/2017	William Nash	28676	001-08-03-20 (COMMUNICATION & TRANSPORT)	\$35.35	0000416536
05/30/2017	William Nash	28676	001-08-03-20 (COMMUNICATION & TRANSPORT)	\$9.00	0000416536
Department PROSECUTOR Total:				\$670.08	
Department: COUNTY ASSESSOR					
05/30/2017	The Office Shop, Inc	28676	001-09-02-10 (OFFICE SUPPLIES)	\$7.95	0000416519
Department COUNTY ASSESSOR Total:				\$7.95	
Department: DEPT OF CODE ENFORCEMENT					
05/30/2017	Deppe Fredbeck & Boll	28676	001-11-03-10 (PROFESSIONAL SERVICES)	\$1,118.83	0000416433
05/30/2017	Top Dog Car Wash	28676	001-11-03-20 (COMMUNICATION & TRANSPORT)	\$18.00	0000416525
Department DEPT OF CODE ENFORCEMENT Total:				\$1,136.83	
Department: O E P					
05/30/2017	Prestige Printing Inc	28676	001-18-02-10 (OFFICE SUPPLIES)	\$78.50	0000416492
Department O E P Total:				\$78.50	
Department: DRAINAGE BOARD					
05/30/2017	Doug Eckart	28676	001-19-01-30 (OTHER PERSONAL SERVICES)	\$25.00	0000416375
05/30/2017	James R Pence	28676	001-19-01-30 (OTHER PERSONAL SERVICES)	\$25.00	0000416459
05/30/2017	Jeff Schroer	28676	001-19-01-30 (OTHER PERSONAL SERVICES)	\$25.00	0000416460
05/30/2017	Ron Speaker	28676	001-19-01-30 (OTHER PERSONAL SERVICES)	\$25.00	0000416500
05/30/2017	The Republic	28676	001-19-03-30 (PRINTING & ADVERTISING)	\$9.65	0000416521
Department DRAINAGE BOARD Total:				\$109.65	

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department: COOPERATIVE EXTENSION					
05/30/2017	Cherie Trimpe	28676	001-23-03-20 (COMMUNICATION & TRANSPORT)	\$96.90	0000416419
05/30/2017	Purdue CES Ed Fund - Barth County	28676	001-23-03-90 (OTHER SERVICES & CHARGES)	\$100.00	0000416493
05/30/2017	Purdue Univ. - Coop Ext.	28676	001-23-03-20 (COMMUNICATION & TRANSPORT)	\$274.36	0000416494
Department COOPERATIVE EXTENSION Total:				\$471.26	
Department: PARK BOARD					
05/30/2017	Kinney Paper & Chemical Co Inc	28676	001-25-02-20 (OPERATING SUPPLIES)	\$216.41	0000416469
05/30/2017	Lisa & John Zeigler	28676	001-25-02-21 (REPAIR AND MAINTENANCE SUPPLIES)	\$30.00	0000416475
05/30/2017	Menard, Inc.	28676	001-25-03-60 (REPAIRS & MAINTENANCE)	\$338.65	0000416478
05/30/2017	Menard, Inc.	28676	001-25-03-60 (REPAIRS & MAINTENANCE)	\$41.91	0000416478
05/30/2017	Menard, Inc.	28676	001-25-03-60 (REPAIRS & MAINTENANCE)	\$40.66	0000416478
05/30/2017	Menard, Inc.	28676	001-25-04-20 (BLDG PURCHASE & IMPROV)	\$153.97	0000416478
05/30/2017	Menard, Inc.	28676	001-25-04-20 (BLDG PURCHASE & IMPROV)	(\$89.97)	0000416478
05/30/2017	Mid-America Sports Advantage	28676	001-25-02-20 (OPERATING SUPPLIES)	\$313.35	0000416481
05/30/2017	Mid-America Sports Advantage	28676	001-25-02-20 (OPERATING SUPPLIES)	\$1,211.25	0000416481
05/30/2017	Prestige Printing Inc	28676	001-25-02-20 (OPERATING SUPPLIES)	\$112.95	0000416492
05/30/2017	Rumpke Of Indiana Inc	28676	001-25-03-60 (REPAIRS & MAINTENANCE)	\$195.52	0000416502
05/30/2017	Rumpke Of Indiana Inc	28676	001-25-03-60 (REPAIRS & MAINTENANCE)	\$89.83	0000416502
05/30/2017	Sunbelt Rentals / Nations Rent	28676	001-25-03-70 (RENTALS)	\$128.80	0000416517
05/30/2017	Tom Amrhein	28676	001-25-04-20 (BLDG PURCHASE & IMPROV)	\$3,508.00	0000416523
Department PARK BOARD Total:				\$6,291.33	
Department: VETERANS' SERVICE					
05/30/2017	Duane Briles	28676	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000416370
05/30/2017	Barkes, Weaver & Glick Funeral Home Inc	28676	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000416398
05/30/2017	Barkes, Weaver & Glick Funeral Home Inc	28676	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000416398
05/30/2017	Barkes, Weaver & Glick Funeral Home Inc	28676	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000416398
05/30/2017	IN Veterans Memorial Cemetery	28676	001-27-03-10 (BURIAL OF SOLDIERS)	\$100.00	0000416448
05/30/2017	Jewell-Rittman Family Home	28676	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000416462
05/30/2017	Jewell-Rittman Family Home	28676	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000416462
05/30/2017	Jewell-Rittman Family Home	28676	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000416462
05/30/2017	Jewell-Rittman Family Home	28676	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000416462
05/30/2017	Myers- Reed Funeral Chapel	28676	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000416483
Department VETERANS' SERVICE Total:				\$1,900.00	
Department: WEIGHTS & MEASURES					
05/30/2017	Top Dog Car Wash	28676	001-28-03-60 (REPAIRS & MAINTENANCE)	\$10.00	0000416525
Department WEIGHTS & MEASURES Total:				\$10.00	
Department: COUNTY COUNCIL					
05/30/2017	Chris D Monroe	28676	001-29-03-11 (COUNTY COUNCIL ATTORNEY)	\$585.00	0000416421
Department COUNTY COUNCIL Total:				\$585.00	

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department: COMMISSIONERS					
05/30/2017	Bartholomew County Treasurer	28676	001-30-02-30 (GASOLINE & OIL)	\$90.32	0000416403
05/30/2017	Bob Poynter - Columbus	28676	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$428.05	0000416408
05/30/2017	Carquest Auto Parts, Inc	28676	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$117.64	0000416414
05/30/2017	Carquest Auto Parts, Inc	28676	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$96.78	0000416414
05/30/2017	Carquest Auto Parts, Inc	28676	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$32.19	0000416414
05/30/2017	Carquest Auto Parts, Inc	28676	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$11.86	0000416414
05/30/2017	Carquest Auto Parts, Inc	28676	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$2.87	0000416414
05/30/2017	Carquest Auto Parts, Inc	28676	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$133.08	0000416414
05/30/2017	Carquest Auto Parts, Inc	28676	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$4.79	0000416414
05/30/2017	Carquest Auto Parts, Inc	28676	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$14.83	0000416414
05/30/2017	Carquest Auto Parts, Inc	28676	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$9.03	0000416414
05/30/2017	Carquest Auto Parts, Inc	28676	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$147.70	0000416414
05/30/2017	Carquest Auto Parts, Inc	28676	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$26.09	0000416414
05/30/2017	City Of Columbus	28676	001-30-03-61 (REPAIR & MAINTENANCE)	\$2,083.33	0000416423
05/30/2017	Interstate Battery Systems Inc	28676	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$296.00	0000416453
05/30/2017	Johnny's Columbus Muffler	28676	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$920.05	0000416465
05/30/2017	Napa Auto Parts	28676	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$30.49	0000416484
05/30/2017	Napa Auto Parts	28676	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$9.00	0000416485
05/30/2017	Napa Auto Parts	28676	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$27.60	0000416485
05/30/2017	Napa Auto Parts	28676	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$19.99	0000416485
05/30/2017	Napa Auto Parts	28676	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$88.99	0000416485
05/30/2017	Premier Ag Coop Inc	28676	001-30-02-30 (GASOLINE & OIL)	\$17,018.40	0000416491
05/30/2017	Richard E Hawes Insurance Inc	28676	001-30-03-43 (WORKMENS COMPENSATION)	\$17,333.00	0000416499
05/30/2017	The Office Shop, Inc	28676	001-30-02-10 (OFFICE SUPPLIES)	\$134.39	0000416519
05/30/2017	The Parts House LLC	28676	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$12.56	0000416520
05/30/2017	The Parts House LLC	28676	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$130.97	0000416520
05/30/2017	The Parts House LLC	28676	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$6.01	0000416520
05/30/2017	The Parts House LLC	28676	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$519.28	0000416520
05/30/2017	The Parts House LLC	28676	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$72.08	0000416520
05/30/2017	The Parts House LLC	28676	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$234.56	0000416520
05/30/2017	The Parts House LLC	28676	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$8.63	0000416520
Department COMMISSIONERS Total:				\$40,060.56	
Department: MAINTENANCE DEPT					
05/30/2017	Best Way Disposal	28676	001-31-03-60 (REPAIR & MAINTENANCE)	\$402.78	0000416407
05/30/2017	Burts Termite & Pest Control Inc	28676	001-31-03-60 (REPAIR & MAINTENANCE)	\$26.00	0000416411
05/30/2017	Burts Termite & Pest Control Inc	28676	001-31-03-60 (REPAIR & MAINTENANCE)	\$35.00	0000416411
05/30/2017	Columbus Hose & Fittings	28676	001-31-02-30 (REPAIR & MAINTENANCE)	\$29.60	0000416425
05/30/2017	DL Industrial Inc	28676	001-31-03-60 (REPAIR & MAINTENANCE)	\$358.00	0000416434
05/30/2017	Fastenal Company	28676	001-31-02-30 (REPAIR & MAINTENANCE)	\$240.61	0000416439
05/30/2017	Grainger Inc	28676	001-31-02-30 (REPAIR & MAINTENANCE)	\$116.40	0000416443
05/30/2017	Interstate All Battery Ctr	28676	001-31-02-30 (REPAIR & MAINTENANCE)	\$107.24	0000416452
05/30/2017	John A Becker Company	28676	001-31-02-30 (REPAIR & MAINTENANCE)	\$449.80	0000416463
05/30/2017	John A Becker Company	28676	001-31-02-30 (REPAIR & MAINTENANCE)	\$107.83	0000416463
05/30/2017	Kenny Glass Inc	28676	001-31-02-20 (OPERATING SUPPLIES)	\$109.96	0000416467

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
05/30/2017	Kinney Paper & Chemical Co Inc	28676	001-31-02-20 (OPERATING SUPPLIES)	\$22.03	0000416469
05/30/2017	Kinney Paper & Chemical Co Inc	28676	001-31-02-20 (OPERATING SUPPLIES)	\$1,412.17	0000416469
05/30/2017	Kinney Paper & Chemical Co Inc	28676	001-31-04-40 (MACHINERY & EQUIPMENT)	\$900.00	0000416469
05/30/2017	Kinney Paper & Chemical Co Inc	28676	001-31-02-30 (REPAIR & MAINTENANCE)	\$304.76	0000416469
05/30/2017	Kinney Paper & Chemical Co Inc	28676	001-31-02-30 (REPAIR & MAINTENANCE)	\$457.14	0000416469
05/30/2017	Kinney Paper & Chemical Co Inc	28676	001-31-04-40 (MACHINERY & EQUIPMENT)	\$899.00	0000416469
05/30/2017	Kinney Paper & Chemical Co Inc	28676	001-31-02-30 (REPAIR & MAINTENANCE)	\$19.14	0000416469
05/30/2017	Menard, Inc.	28676	001-31-02-30 (REPAIR & MAINTENANCE)	\$104.38	0000416478
05/30/2017	Menard, Inc.	28676	001-31-02-30 (REPAIR & MAINTENANCE)	(\$614.97)	0000416478
05/30/2017	Menard, Inc.	28676	001-31-02-30 (REPAIR & MAINTENANCE)	\$552.94	0000416478
05/30/2017	Menard, Inc.	28676	001-31-02-30 (REPAIR & MAINTENANCE)	\$69.44	0000416478
05/30/2017	Menard, Inc.	28676	001-31-02-30 (REPAIR & MAINTENANCE)	\$379.82	0000416478
05/30/2017	Menard, Inc.	28676	001-31-02-30 (REPAIR & MAINTENANCE)	\$14.99	0000416478
05/30/2017	Menard, Inc.	28676	001-31-02-30 (REPAIR & MAINTENANCE)	\$6.99	0000416478
05/30/2017	Menard, Inc.	28676	001-31-02-30 (REPAIR & MAINTENANCE)	\$13.49	0000416478
05/30/2017	Menard, Inc.	28676	001-31-02-30 (REPAIR & MAINTENANCE)	\$26.89	0000416478
05/30/2017	Menard, Inc.	28676	001-31-02-30 (REPAIR & MAINTENANCE)	\$84.98	0000416478
05/30/2017	Menard, Inc.	28676	001-31-02-20 (OPERATING SUPPLIES)	\$64.26	0000416478
05/30/2017	Menard, Inc.	28676	001-31-02-30 (REPAIR & MAINTENANCE)	\$489.60	0000416478
05/30/2017	Sherwin Williams Co	28676	001-31-02-30 (REPAIR & MAINTENANCE)	\$1,165.43	0000416508
05/30/2017	South Central Co Inc	28676	001-31-02-30 (REPAIR & MAINTENANCE)	\$906.30	0000416510
05/30/2017	South Central Co Inc	28676	001-31-02-30 (REPAIR & MAINTENANCE)	\$45.13	0000416510
05/30/2017	South Central Co Inc	28676	001-31-02-30 (REPAIR & MAINTENANCE)	\$1,675.44	0000416510
05/30/2017	South Central Co Inc	28676	001-31-02-30 (REPAIR & MAINTENANCE)	\$3.50	0000416510
05/30/2017	South Central Co Inc	28676	001-31-02-30 (REPAIR & MAINTENANCE)	\$95.57	0000416510
05/30/2017	South Central Co Inc	28676	001-31-04-40 (MACHINERY & EQUIPMENT)	\$45.31	0000416510
05/30/2017	South Central Co Inc	28676	001-31-02-30 (REPAIR & MAINTENANCE)	\$810.00	0000416510
05/30/2017	South Central Co Inc	28676	001-31-02-30 (REPAIR & MAINTENANCE)	\$295.70	0000416510
05/30/2017	South Central Co Inc	28676	001-31-02-30 (REPAIR & MAINTENANCE)	\$47.22	0000416510
05/30/2017	Staublin Technology Service Inc	28676	001-31-02-20 (OPERATING SUPPLIES)	\$166.96	0000416513
05/30/2017	Topio of Columbus, Inc	28676	001-31-03-60 (REPAIR & MAINTENANCE)	\$275.00	0000416526
05/30/2017	Verizon Wireless	28676	001-31-03-20 (COMMUNICATION & TRANSPORT)	\$1.00	0000416533

Department MAINTENANCE DEPT Total:

\$12,722.83

Department: JAIL

05/30/2017	Harding Instrument Co.	28676	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$315.00	0000416371
05/30/2017	Advanced Corr. Healthcare, Inc	28676	001-32-03-10 (PROFESSIONAL SERVICES)	\$170.56	0000416388
05/30/2017	Advanced Corr. Healthcare, Inc	28676	001-32-03-10 (PROFESSIONAL SERVICES)	\$6,554.05	0000416388
05/30/2017	Atom Water Treatment	28676	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$100.00	0000416397
05/30/2017	Best Plumbing Specialties Inc	28676	001-32-03-61 (JAIL REPAIRS)	\$1,010.28	0000416406
05/30/2017	Eudy Sales & Service	28676	001-32-04-41 (WORK CREW EXPENSES)	\$3.64	0000416438
05/30/2017	Eudy Sales & Service	28676	001-32-04-41 (WORK CREW EXPENSES)	\$5.76	0000416438
05/30/2017	Hillyard Inc	28676	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$2,545.09	0000416447
05/30/2017	Hillyard Inc	28676	001-32-03-61 (JAIL REPAIRS)	\$8.40	0000416447
05/30/2017	Hillyard Inc	28676	001-32-03-61 (JAIL REPAIRS)	\$212.77	0000416447
05/30/2017	Indiana Technical Service	28676	001-32-03-61 (JAIL REPAIRS)	\$186.82	0000416451

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
05/30/2017	Indiana Technical Service	28676	001-32-03-61 (JAIL REPAIRS)	\$76.39	0000416451
05/30/2017	Indiana Technical Service	28676	001-32-03-61 (JAIL REPAIRS)	\$422.09	0000416451
05/30/2017	John A Becker Company	28676	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$55.37	0000416463
05/30/2017	John A Becker Company	28676	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$364.27	0000416463
05/30/2017	Klosterman Baking Company	28676	001-32-03-90 (OTHER SERVICES & CHARGES)	\$90.85	0000416470
05/30/2017	Klosterman Baking Company	28676	001-32-03-90 (OTHER SERVICES & CHARGES)	\$66.15	0000416470
05/30/2017	Klosterman Baking Company	28676	001-32-03-90 (OTHER SERVICES & CHARGES)	\$432.40	0000416470
05/30/2017	Klosterman Baking Company	28676	001-32-03-90 (OTHER SERVICES & CHARGES)	\$141.75	0000416470
05/30/2017	Lowe's	28676	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$103.34	0000416476
05/30/2017	Menard, Inc.	28676	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$46.52	0000416478
05/30/2017	Menard, Inc.	28676	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$71.07	0000416478
05/30/2017	Menard, Inc.	28676	001-32-03-61 (JAIL REPAIRS)	\$23.96	0000416478
05/30/2017	Moore Medical LLC	28676	001-32-02-20 (OPERATING SUPPLIES)	\$42.79	0000416482
05/30/2017	Prestige Printing Inc	28676	001-32-03-30 (PRINTING & ADVERTISING)	\$21.75	0000416492
05/30/2017	Safeguard Business Systems	28676	001-32-03-30 (PRINTING & ADVERTISING)	\$127.47	0000416503
05/30/2017	South Central Co Inc	28676	001-32-03-60 (REPAIRS & MAINTENANCE)	\$6.57	0000416510
05/30/2017	Staples Bus. Adv./ Bank Of America	28676	001-32-02-10 (OFFICE SUPPLIES)	\$58.65	0000416512
05/30/2017	Staples Bus. Adv./ Bank Of America	28676	001-32-02-10 (OFFICE SUPPLIES)	\$36.91	0000416512
05/30/2017	Stearns Supply Inc	28676	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$696.84	0000416514
05/30/2017	Trugreen Chemlawn	28676	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$90.00	0000416528
05/30/2017	U S Uniform & Supply Inc	28676	001-32-02-40 (OTHER SUPPLIES)	\$173.85	0000416531
05/30/2017	U S Uniform & Supply Inc	28676	001-32-02-40 (OTHER SUPPLIES)	\$155.90	0000416531
05/30/2017	U S Uniform & Supply Inc	28676	001-32-02-40 (OTHER SUPPLIES)	\$121.90	0000416531
05/30/2017	U S Uniform & Supply Inc	28676	001-32-02-40 (OTHER SUPPLIES)	\$170.85	0000416531
Department JAIL Total:				\$14,710.01	
Department: YOUTH SERVICES CENTER					
05/30/2017	Bartholomew Co. Health Dept.	28676	001-34-02-70 (MEDICAL & DENTAL SUPPLIES)	\$8.00	0000416401
05/30/2017	Bartholomew Co. Health Dept.	28676	001-34-02-70 (MEDICAL & DENTAL SUPPLIES)	\$8.00	0000416401
05/30/2017	Brenda L Korte	28676	001-34-03-12 (MEDICAL & HOSPITAL)	\$892.50	0000416410
05/30/2017	Corrisoft LLC	28676	001-34-03-62 (REPAIR - EQUIPMENT)	\$165.00	0000416429
05/30/2017	Griffin Industries, Inc.	28676	001-34-03-10 (PROFESSIONAL SERVICES)	\$35.00	0000416444
05/30/2017	Security Automation Systems Inc	28676	001-34-03-10 (PROFESSIONAL SERVICES)	\$305.61	0000416507
05/30/2017	Witham Toxicology Lab.	28676	001-34-02-70 (MEDICAL & DENTAL SUPPLIES)	\$192.00	0000416538
Department YOUTH SERVICES CENTER Total:				\$1,606.11	
Department: CIRCUIT COURT					
05/30/2017	Advocates For Children	28676	001-36-03-11 (OTHER SERVICES/CASA)	\$4,554.17	0000416389
05/30/2017	Kelly Benjamin	28676	001-36-03-21 (TRAVEL)	\$125.19	0000416466
05/30/2017	Kelly Benjamin	28676	001-36-03-21 (TRAVEL)	\$11.00	0000416466
05/30/2017	Kelly Benjamin	28676	001-36-03-21 (TRAVEL)	\$75.24	0000416466
05/30/2017	Staples Bus. Adv./ Bank Of America	28676	001-36-02-10 (OFFICE SUPPLIES)	\$29.72	0000416512
05/30/2017	Su Casa Columbus	28676	001-36-03-10 (PROFESSIONAL SERVICES)	\$100.00	0000416516
05/30/2017	Su Casa Columbus	28676	001-36-03-10 (PROFESSIONAL SERVICES)	\$50.00	0000416516
Department CIRCUIT COURT Total:				\$4,945.32	

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department: SUPERIOR COURT I					
05/30/2017	Aaron Edwards	28676	001-37-03-10 (PROFESSIONAL SERVICES)	\$50.00	0000416386
05/30/2017	Aaron Edwards	28676	001-37-03-01 (PUBLIC DEFENDERS)	\$3,521.66	0000416386
05/30/2017	Benjamin Loheide	28676	001-37-03-01 (PUBLIC DEFENDERS)	\$3,521.66	0000416405
05/30/2017	David A Nowak, Attorney	28676	001-37-03-10 (PROFESSIONAL SERVICES)	\$50.00	0000416432
05/30/2017	David A Nowak, Attorney	28676	001-37-03-01 (PUBLIC DEFENDERS)	\$3,521.66	0000416432
05/30/2017	Laura A Raiman	28676	001-37-03-01 (PUBLIC DEFENDERS)	\$1,250.00	0000416474
05/30/2017	Michael P. Dearnitt	28676	001-37-03-10 (PROFESSIONAL SERVICES)	\$4,500.00	0000416479
05/30/2017	Scott Andrews	28676	001-37-03-10 (PROFESSIONAL SERVICES)	\$25.00	0000416505
Department SUPERIOR COURT I Total:				<u>\$16,439.98</u>	
Department: SUPERIOR COURT II					
05/30/2017	Barth. County Clerk	28676	001-38-03-01 (PUBLIC DEFENDERS)	\$870.00	0000416400
05/30/2017	J Grant Tucker	28676	001-38-03-01 (PUBLIC DEFENDERS)	\$3,521.66	0000416455
05/30/2017	James A Shoaf, Attorney At Law Pc	28676	001-38-03-01 (PUBLIC DEFENDERS)	\$3,521.66	0000416457
05/30/2017	James A Shoaf, Attorney At Law Pc	28676	001-38-03-01 (PUBLIC DEFENDERS)	(\$870.00)	0000416457
05/30/2017	Su Casa Columbus	28676	001-38-03-90 (OTHER SERVICES & CHARGES)	\$240.00	0000416516
05/30/2017	The Office Shop, Inc	28676	001-38-02-10 (OFFICE SUPPLIES)	\$376.24	0000416519
05/30/2017	Verizon Wireless	28676	001-38-03-90 (OTHER SERVICES & CHARGES)	\$30.01	0000416533
Department SUPERIOR COURT II Total:				<u>\$7,689.57</u>	
Department: PROSECUTOR (4D)					
05/30/2017	Aaron Barnard	28676	001-40-03-21 (COMM & TRANSPORTATION (4D))	\$9.00	0000416366
05/30/2017	Aaron Barnard	28676	001-40-03-21 (COMM & TRANSPORTATION (4D))	\$13.98	0000416366
05/30/2017	Staples Bus. Adv./ Bank Of America	28676	001-40-02-21 (OFFICE SUPPLIES (4D))	\$205.81	0000416512
Department PROSECUTOR (4D) Total:				<u>\$228.79</u>	
Department:					
05/30/2017	Data Cave, Inc.	28676	001-41-03-11 (SERVER RACK RENTAL SPACE)	\$1,070.00	0000416431
05/30/2017	Environmental Systems Research	28676	001-41-03-31 (GIS ANNUAL SUPPORT)	\$400.00	0000416437
05/30/2017	IUPPS	28676	001-41-03-23 (FIBER PROTECTION SERVICES)	\$158.65	0000416454
05/30/2017	Northern Lights	28676	001-41-03-23 (FIBER PROTECTION SERVICES)	\$200.00	0000416487
05/30/2017	Verizon Wireless	28676	001-41-03-24 (DEPARTMENT CELL PHONES)	\$215.09	0000416533
05/30/2017	Windstream	28676	001-41-03-21 (PHONE CARRIER SERVICE)	\$384.47	0000416537
Department Total:				<u>\$2,428.21</u>	
Department: PAID W/O APPROPRIATION					
05/30/2017	Monica A Birdsong	28676	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$1,021.26	0000416367
05/30/2017	Joseph K & Shirley J Warner	28676	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$785.97	0000416369
05/30/2017	Charles L & Bonita Artis	28676	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$2,352.08	0000416373
05/30/2017	Benjamin B II & Debra D Wehling	28676	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$176.96	0000416376
05/30/2017	Charles L & Bonita Artis	28676	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$2,377.52	0000416377
05/30/2017	Monica A Birdsong	28676	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$997.38	0000416379
05/30/2017	Charles L & Bonita Artis	28676	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$2,234.84	0000416380
05/30/2017	Monica A Birdsong	28676	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$1,031.54	0000416382

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
05/30/2017	Trent Ferguson	28676	001-49-49-96 (RETURNED DRIVEWAY BONDS)	\$300.00	0000416384
05/30/2017	Assn. Clerks of Circuit Courts of IN	28676	001-49-49-06 (CALLED MEETINGS)	\$250.00	0000416395
05/30/2017	Assn. Clerks of Circuit Courts of IN	28676	001-49-49-06 (CALLED MEETINGS)	\$250.00	0000416395
05/30/2017	Assn. Clerks of Circuit Courts of IN	28676	001-49-49-06 (CALLED MEETINGS)	\$250.00	0000416395
05/30/2017	Assn. Clerks of Circuit Courts of IN	28676	001-49-49-06 (CALLED MEETINGS)	\$250.00	0000416395
05/30/2017	First Financial Bank Trust Department	28676	001-49-49-11 (SHERIFF PENSION TRUST)	\$5,961.20	0000416440
05/30/2017	Treasurer Of State-State Board Of Accts	28676	001-49-49-02 (EXAMINATION OF RECORDS)	\$15,222.00	0000416527
Department PAID W/O APPROPRIATION Total:				\$33,460.75	
Fund 001 - COUNTY GENERAL Total:				\$158,262.48	
Fund: 002 - HIGHWAY					
Department: MAINTENANCE & REPAIR					
05/30/2017	J L Tree Service	28676	002-02-03-91 (CONTRACTUAL SERVICES)	\$13,500.00	0000416456
05/30/2017	U S Aggregates, Inc	28676	002-02-02-31 (STONE)	\$2,846.51	0000416529
05/30/2017	U S Aggregates, Inc	28676	002-02-02-31 (STONE)	\$621.40	0000416529
05/30/2017	Wiggins Tree Service	28676	002-02-03-91 (CONTRACTUAL SERVICES)	\$2,200.00	0000416535
Department MAINTENANCE & REPAIR Total:				\$19,167.91	
Department: GENERAL & UNDISTRIBUTED					
05/30/2017	Airgas USA, LLC	28676	002-04-03-73 (EQUIPMENT RENTAL)	\$27.90	0000416390
05/30/2017	Bartholomew County Treasurer	28676	002-04-02-21 (GAS, OIL & LUBRICANTS)	\$281.65	0000416402
05/30/2017	Carquest Auto Parts, Inc	28676	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$14.60	0000416413
05/30/2017	Carquest Auto Parts, Inc	28676	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$8.68	0000416413
05/30/2017	Cintas	28676	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$82.15	0000416422
05/30/2017	Cintas	28676	002-04-03-94 (UNIFORMS)	\$343.26	0000416422
05/30/2017	Cintas	28676	002-04-03-94 (UNIFORMS)	\$546.52	0000416422
05/30/2017	Columbus Hose & Fittings	28676	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$74.51	0000416425
05/30/2017	Eudy Sales & Service	28676	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$9.98	0000416438
05/30/2017	Eudy Sales & Service	28676	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$79.99	0000416438
05/30/2017	Eudy Sales & Service	28676	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$24.74	0000416438
05/30/2017	Eudy Sales & Service	28676	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$34.46	0000416438
05/30/2017	Eudy Sales & Service	28676	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$46.23	0000416438
05/30/2017	Hamilton Equipment Inc.	28676	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$2,500.00	0000416445
05/30/2017	Interstate All Battery Ctr	28676	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$21.90	0000416452
05/30/2017	Johnny's Columbus Muffler	28676	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$42.80	0000416465
05/30/2017	Koorsen Protection Serv. Inc	28676	002-04-03-91 (GENERAL SERVICES)	\$48.40	0000416471
05/30/2017	Napa Auto Parts	28676	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$49.20	0000416484
05/30/2017	Percifield's Radiator Inc	28676	002-04-03-63 (REPAIRS ROAD EQUIPMENT)	\$88.76	0000416489
05/30/2017	Praxair Distribution Inc.	28676	002-04-03-73 (EQUIPMENT RENTAL)	\$184.65	0000416490
05/30/2017	Premier Ag Coop Inc	28676	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$470.00	0000416491
05/30/2017	Richard E Hawes Insurance Inc	28676	002-04-03-42 (WORKERS COMPENSATION)	\$2,200.00	0000416499
05/30/2017	Rudd Equipment Co.	28676	002-04-04-45 (OTHER ROAD EQUIPMENT)	\$199,700.00	0000416501
05/30/2017	Rumpke Of Indiana Inc	28676	002-04-03-73 (EQUIPMENT RENTAL)	\$51.44	0000416502
05/30/2017	The Parts House LLC	28676	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$41.04	0000416520

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
05/30/2017	The Parts House LLC	28676	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$41.91	0000416520
05/30/2017	The Parts House LLC	28676	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$20.52	0000416520
05/30/2017	The Parts House LLC	28676	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$3.31	0000416520
05/30/2017	The Parts House LLC	28676	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$52.57	0000416520
05/30/2017	The Parts House LLC	28676	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$36.15	0000416520
Department GENERAL & UNDISTRIBUTED Total:				<u>\$207,127.32</u>	
Fund 002 - HIGHWAY Total:				<u>\$226,295.23</u>	
Fund: 003 - LOCAL ROADS AND STREETS					
Department:					
05/30/2017	Sunbelt Rentals / Nations Rent	28676	003-03-04-60 (INFRA-STRUCTURES)	\$2,028.00	0000416517
05/30/2017	U S Aggregates, Inc	28676	003-03-04-60 (INFRA-STRUCTURES)	\$940.24	0000416529
05/30/2017	U S Aggregates, Inc	28676	003-03-04-60 (INFRA-STRUCTURES)	\$2,833.77	0000416529
Department Total:				<u>\$5,802.01</u>	
Fund 003 - LOCAL ROADS AND STREETS Total:				<u>\$5,802.01</u>	
Fund: 004 - CUMULATIVE BRIDGE					
Department: BRIDGE					
05/30/2017	Butler Fairman & Seufert Inc	28676	004-01-42-49 (BRIDGE#249(400W/250S))	\$15,750.00	0000416412
05/30/2017	City Of Columbus	28676	004-01-40-96 (BRIDGE #96 (ROCKFORD/TALLEY RD))	\$4,276.19	0000416423
05/30/2017	DLZ Indiana Inc	28676	004-01-43-26 (Bridge 326)	\$10,180.00	0000416435
Department BRIDGE Total:				<u>\$30,206.19</u>	
Department: MAINTENANCE & REPAIR					
05/30/2017	Civilcon Inc.	28676	004-02-02-34 (BRIDGE SUPPLIES)	\$7,315.72	0000416424
Department MAINTENANCE & REPAIR Total:				<u>\$7,315.72</u>	
Fund 004 - CUMULATIVE BRIDGE Total:				<u>\$37,521.91</u>	
Fund: 007 - HEALTH DEPARTMENT					
Department: HEALTH					
05/30/2017	Tara Waldo	28676	007-01-03-21 (COMMUNICATION & TRANSPORT)	\$3.80	0000416368
05/30/2017	Brittany Shaffstall	28676	007-01-03-21 (COMMUNICATION & TRANSPORT)	\$77.70	0000416374
05/30/2017	Amanda Organist	28676	007-01-03-21 (COMMUNICATION & TRANSPORT)	\$7.60	0000416383
05/30/2017	Bartholomew County Treasurer	28676	007-01-02-20 (OPERATING SUPPLIES)	\$516.25	0000416402
05/30/2017	Mid America Clinical Labs	28676	007-01-03-11 (PROFESSIONAL SERVICES)	\$360.00	0000416480
05/30/2017	Richard E Hawes Insurance Inc	28676	007-01-03-40 (INSURANCE COVERAGES)	\$842.00	0000416499
05/30/2017	Scott Murray	28676	007-01-03-20 (COMMUNICATION & TRANSPORT)	\$6.08	0000416506
05/30/2017	Upp Technology, Inc.	28676	007-01-03-11 (PROFESSIONAL SERVICES)	\$658.00	0000416532
05/30/2017	Upp Technology, Inc.	28676	007-01-03-11 (PROFESSIONAL SERVICES)	\$187.50	0000416532
Department HEALTH Total:				<u>\$2,658.93</u>	

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund 007 - HEALTH DEPARTMENT Total:				\$2,658.93	
Fund: 011 - ADULT PROBATION SERVICES					
Department:					
05/30/2017	American Probation & Parole Assoc	28676	011-01-03-90 (OTHER SERVICES & CHARGES)	\$300.00	0000416391
05/30/2017	Redwood Biotech	28676	011-01-03-11 (DRUG SCREEN FEE)	\$1,599.65	0000416497
05/30/2017	Witham Toxicology Lab.	28676	011-01-03-11 (DRUG SCREEN FEE)	\$456.00	0000416538
05/30/2017	Witham Toxicology Lab.	28676	011-01-03-11 (DRUG SCREEN FEE)	\$48.00	0000416538
Department Total:				\$2,403.65	
Fund 011 - ADULT PROBATION SERVICES Total:				\$2,403.65	
Fund: 016 - COMMUNITY CORRECTIONS ADULT					
Department:					
05/30/2017	Centerstone	28676	016-20-03-11 (Contractual Services)	\$6,281.98	0000416415
Department Total:				\$6,281.98	
Department:					
05/30/2017	Indiana Dept Of Correction	28676	016-49-49-49 (PAID W/O APPROPRIATION)	\$533.96	0000416449
Department Total:				\$533.96	
Fund 016 - COMMUNITY CORRECTIONS ADULT Total:				\$6,815.94	
Fund: 017 - VIP COMMISSION					
Department:					
05/30/2017	Barth Co Convention Recreation	28676	017-01-03-90 (OTHER SERVICES & CHARGES)	\$122,832.40	0000416399
Department Total:				\$122,832.40	
Fund 017 - VIP COMMISSION Total:				\$122,832.40	
Fund: 022 - COMM CORR PROJECT INCOME					
Department:					
05/30/2017	Bartholomew County Treasurer	28676	022-20-02-20 (Motor Vehicle Supplies)	\$249.04	0000416402
05/30/2017	Chad Heimlich	28676	022-20-03-10 (Travel & Training)	\$29.00	0000416418
Department Total:				\$278.04	
Fund 022 - COMM CORR PROJECT INCOME Total:				\$278.04	
Fund: 024 - DRUG FREE COMMUNITY FUND					
Dentment:					
05/30/2017	Larry Perkinson	28676	024-01-03-01 (ADMINISTRATIVE/SUPPORT)	\$22.00	0000416385
05/30/2017	Ana A Hantke	28676	024-01-03-16 (BC COURT SERVICES P.R.I.M.E)	\$343.75	0000416392

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
05/30/2017	Thermo Scientific Portable Analytical Instruments Inc.	28676	024-01-03-17 (BCSD PURCHASE OF EQUIPMENT)	\$5,100.00	0000416522
Department Total:				<u>\$5,465.75</u>	
Fund 024 - DRUG FREE COMMUNITY FUND Total:				<u>\$5,465.75</u>	
Fund: 034 - Juvenile Alternatives to Detention Initiatives					
Department:					
05/30/2017	Anita Biehle	28676	034-17-03-20 (Travel)	\$56.62	0000416394
Department Total:				<u>\$56.62</u>	
Fund 034 - Juvenile Alternatives to Detention Initiatives Total:				<u>\$56.62</u>	
Fund: 122 - STATEWIDE 911 FUND					
Department: STATEWIDE 911					
05/30/2017	Centurylink	28676	122-01-03-20 (COMMUNICATION & TRANSPORT)	\$35.19	0000416417
05/30/2017	Indiana Office Of Technology	28676	122-01-03-20 (COMMUNICATION & TRANSPORT)	\$125.44	0000416450
Department STATEWIDE 911 Total:				<u>\$160.63</u>	
Fund 122 - STATEWIDE 911 FUND Total:				<u>\$160.63</u>	
Fund: 317 - CO LAW ENF CONT ED OTHER					
Department:					
05/30/2017	Columbus Police Dept.	28676	317-01-03-90 (EDUCATION & TRAINING OTHER)	\$1,292.94	0000416426
Department Total:				<u>\$1,292.94</u>	
Fund 317 - CO LAW ENF CONT ED OTHER Total:				<u>\$1,292.94</u>	
Fund: 329 - PUBLIC DEFENDER SUPERIOR II					
Department: OTHER SERVICES					
05/30/2017	Whitted Law Llc	28676	329-01-03-90 (OTHER SERVICES)	\$3,521.66	0000416534
Department OTHER SERVICES Total:				<u>\$3,521.66</u>	
Fund 329 - PUBLIC DEFENDER SUPERIOR II Total:				<u>\$3,521.66</u>	
Fund: 420 - ARMUTH-SCHUDER MAINT 1					
Department: PAID W/O APPROPRIATION					
05/30/2017	Smooth Stone Excavating LLC	28676	420-49-49-49 (MISC CHARGES)	\$4,751.29	0000416509
Department PAID W/O APPROPRIATION Total:				<u>\$4,751.29</u>	
Fund 420 - ARMUTH-SCHUDER MAINT 1 Total:				<u>\$4,751.29</u>	
Fund: 429 - CLIFFORD MAINT DRAIN					

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department: PAID W/O APPROPRIATION					
05/30/2017	Jarrod Chrisman	28676	429-49-49-49 (MISC CHARGES)	\$360.00	0000416381
Department PAID W/O APPROPRIATION Total:				<u>\$360.00</u>	
Fund 429 - CLIFFORD MAINT DRAIN Total:				<u>\$360.00</u>	
Fund: 432 - OPOSSUM CREEK DRAIN					
Department: PAID W/O APPROPRIATION					
05/30/2017	John Deere Financial	28676	432-49-49-49 (MISC CHARGES)	\$49.99	0000416464
Department PAID W/O APPROPRIATION Total:				<u>\$49.99</u>	
Fund 432 - OPOSSUM CREEK DRAIN Total:				<u>\$49.99</u>	
Fund: 450 - SLOAN BRANCH DRAIN					
Department: PAID W/O APPROPRIATION					
05/30/2017	John Deere Financial	28676	450-49-49-49 (MISC CHARGES)	\$49.99	0000416464
Department PAID W/O APPROPRIATION Total:				<u>\$49.99</u>	
Fund 450 - SLOAN BRANCH DRAIN Total:				<u>\$49.99</u>	
Fund: 470 - WALESBORO MAINT DRAIN					
Department: PAID W/O APPROPRIATION					
05/30/2017	John Deere Financial	28676	470-49-49-49 (MISC CHARGES)	\$99.98	0000416464
Department PAID W/O APPROPRIATION Total:				<u>\$99.98</u>	
Fund 470 - WALESBORO MAINT DRAIN Total:				<u>\$99.98</u>	
Fund: 504 - RECORDER'S PERPETUATION					
Department:					
05/30/2017	Daniel Perkinson	28676	504-01-03-10 (PROFESSIONAL SERVICES)	\$480.13	0000416430
Department Total:				<u>\$480.13</u>	
Department: PAID W/O APPROPRIATION					
05/30/2017	Computer Systems Inc	28676	504-49-49-49 (MISC CHARGES)	\$3,139.40	0000416428
05/30/2017	Schwaab, Inc	28676	504-49-49-49 (MISC CHARGES)	\$127.50	0000416504
05/30/2017	The Office Shop, Inc	28676	504-49-49-49 (MISC CHARGES)	\$64.99	0000416519
Department PAID W/O APPROPRIATION Total:				<u>\$3,331.89</u>	
Fund 504 - RECORDER'S PERPETUATION Total:				<u>\$3,812.02</u>	
Fund: 507 - IND LOCAL HEALTH DEPARTMENT TR					
Department:					

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
05/30/2017	Henry Schein Inc	28676	507-01-02-40 (OTHER SUPPLIES)	\$1,153.39	0000416446
05/30/2017	MedAssure Of Indiana LLC	28676	507-01-03-10 (PROFESSIONAL SERVICES)	\$90.00	0000416477
Department Total:				\$1,243.39	
Department:					
05/30/2017	AT&T Mobility	28676	507-02-03-20 (Communication and Transportation)	\$50.76	0000416396
Department Total:				\$50.76	
Fund 507 - IND LOCAL HEALTH DEPARTMENT TR Total:				\$1,294.15	
Fund: 510 - SHERIFF ACCIDENT REPORT					
Department: PAID W/O APPROPRIATION					
05/30/2017	U S Uniform & Supply Inc	28676	510-49-49-49 (MISC CHARGES)	\$169.80	0000416531
Department PAID W/O APPROPRIATION Total:				\$169.80	
Fund 510 - SHERIFF ACCIDENT REPORT Total:				\$169.80	
Fund: 524 - 93.747 ADULT PROTECTIVE SERVIC					
Department:					
05/30/2017	Kevin Tompkins	28676	524-16-03-20 (COMM & TRANS)	\$88.54	0000416468
05/30/2017	Verizon Wireless	28676	524-16-03-20 (COMM & TRANS)	\$216.39	0000416533
Department Total:				\$304.93	
Fund 524 - 93.747 ADULT PROTECTIVE SERVIC Total:				\$304.93	
Fund: 525 - DONATION FUND					
Department: PAID W/O APPROPRIATION					
05/30/2017	Richards Elevator	28676	525-49-49-11 (K9 for Sheriff's Department)	\$37.00	0000416378
Department PAID W/O APPROPRIATION Total:				\$37.00	
Fund 525 - DONATION FUND Total:				\$37.00	
Fund: 544 - 97.042 EMW-2015-EP-00037					
Department:					
05/30/2017	Jerry A Wall	28676	544-49-49-49 (PAID W/O APPROPRIATION)	\$1,500.00	0000416461
05/30/2017	Orange County	28676	544-49-49-49 (PAID W/O APPROPRIATION)	\$800.00	0000416488
Department Total:				\$2,300.00	
Fund 544 - 97.042 EMW-2015-EP-00037 Total:				\$2,300.00	
Fund: 570 - SHERIFF NON-REVERTING SWIFTWAT					
Department: PAID W/O APPROPRIATION					
05/30/2017	Southern Indiana Scuba	28676	570-49-49-49 (SWIFTWATER RESCUE)	\$847.79	0000416511

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
05/30/2017	Southern Indiana Scuba	28676	570-49-49-49 (SWIFTWATER RESCUE)	\$105.00	0000416511
Department PAID W/O APPROPRIATION Total:				<u>\$952.79</u>	
Fund 570 - SHERIFF NON-REVERTING SWIFTWAT Total:				<u>\$952.79</u>	
Fund: 590 - CEDIT SHARES COUNTY					
Department: PUBLIC SAFETY					
05/30/2017	Advanced Corr. Healthcare, Inc	28676	590-05-06-03 (INMATE MEDICAL EXPENSE-JAIL)	\$15,647.66	0000416388
05/30/2017	EMP Technology Group	28676	590-05-06-02 (MACHINERY & EQUIPMENT)	\$1,330.20	0000416436
Department PUBLIC SAFETY Total:				<u>\$16,977.86</u>	
Fund 590 - CEDIT SHARES COUNTY Total:				<u>\$16,977.86</u>	
Fund: 684 - 2017 REASSESSMENT FUND#0124					
Department:					
05/30/2017	GNA Assessment Professionals	28676	684-01-03-10 (PROFESSIONAL SERVICES)	\$8,552.96	0000416442
05/30/2017	GNA Assessment Professionals	28676	684-01-03-10 (PROFESSIONAL SERVICES)	\$5,202.34	0000416442
05/30/2017	Nexus Group, Inc.	28676	684-01-03-10 (PROFESSIONAL SERVICES)	\$8,850.00	0000416486
05/30/2017	The Office Shop, Inc	28676	684-01-02-10 (OFFICE SUPPLIES)	\$10.00	0000416519
Department Total:				<u>\$22,615.30</u>	
Fund 684 - 2017 REASSESSMENT FUND#0124 Total:				<u>\$22,615.30</u>	
Fund: 809 - 93.563 PROSECUTOR PCA					
Department:					
05/30/2017	Child Support Enforcement Agency	28676	809-49-49-02 (PCA AGREEMENT 90%)	\$37.50	0000416420
Department Total:				<u>\$37.50</u>	
Fund 809 - 93.563 PROSECUTOR PCA Total:				<u>\$37.50</u>	
Fund: 811 - 93.268 Immunization Program Fund					
Department:					
05/30/2017	Lamar Texas LP	28676	811-01-03-70 (Rentals)	\$550.00	0000416473
05/30/2017	Reising Radio Partners Inc	28676	811-01-03-30 (Printing and Advertising)	\$1,696.00	0000416498
05/30/2017	Taylor McDonald	28676	811-01-03-10 (Professional Services)	\$180.00	0000416518
Department Total:				<u>\$2,426.00</u>	
Fund 811 - 93.268 Immunization Program Fund Total:				<u>\$2,426.00</u>	
Fund: 851 - Bartholomew REMC Trust Inc.					
Department:					
05/30/2017	Thermo Scientific Portable Analytical Instruments Inc.	28676	851-01-04-41 (TRUNARC)	\$6,000.00	0000416522

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department Total:				\$6,000.00	
Fund 851 - Bartholomew REMC Trust Inc. Total:				\$6,000.00	
Fund: 861 - CFDA #16.575 VOCA Grant					
Department:					
05/30/2017	U S Postal Service	28676	861-02-03-90 (Other Services & Charges)	\$453.98	0000416530
05/30/2017	U S Postal Service	28676	861-02-03-90 (Other Services & Charges)	\$406.77	0000416530
Department Total:				\$860.75	
Fund 861 - CFDA #16.575 VOCA Grant Total:				\$860.75	
Fund: 865 - CFDA#97.067 Active Shooter Grant					
Department:					
05/30/2017	Ray O'Herron Co Inc	28676	865-49-49-49 (Paid without Appropriation)	\$45,090.00	0000416496
Department Total:				\$45,090.00	
Fund 865 - CFDA#97.067 Active Shooter Grant Total:				\$45,090.00	
Grand Total:				\$681,557.54	