

Bartholomew County

Claims Register for Payment Batches

Payment Type: Checks for TRS

Check Numbers: All

Funds: 001 to 950

Check Dates: 6/26/2017 to 6/26/2017

Payment Batches: 1 to 29894

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 001 - COUNTY GENERAL					
Department: CLERK					
06/26/2017	GBS Corp.	29392	001-01-02-10 (OFFICE SUPPLIES)	\$1,257.04	0000416827
06/26/2017	Indiana Stamp Co., Inc.	29392	001-01-02-10 (OFFICE SUPPLIES)	\$65.32	0000416834
06/26/2017	Prestige Printing Inc	29392	001-01-03-30 (PRINTING & ADVERTISING)	\$253.54	0000416880
06/26/2017	Safeguard Business Systems	29392	001-01-03-30 (PRINTING & ADVERTISING)	\$121.62	0000416891
06/26/2017	The Office Shop, Inc	29392	001-01-02-10 (OFFICE SUPPLIES)	\$469.69	0000416909
Department CLERK Total:				\$2,167.21	
Department: AUDITOR					
06/26/2017	Rainbow Printing LLC	29392	001-02-02-10 (OFFICE SUPPLIES & PRINT)	\$756.50	0000416886
06/26/2017	U S Postal Service/ Cmrs-Poc	29392	001-02-03-20 (COMMUNICATION & TRANSPORT)	\$208.76	0000416917
06/26/2017	U S Postal Service/ Cmrs-Poc	29392	001-02-03-20 (COMMUNICATION & TRANSPORT)	\$386.72	0000416917
Department AUDITOR Total:				\$1,351.98	
Department: TREASURER					
06/26/2017	Indiana Stamp Co., Inc.	29392	001-03-02-10 (OFFICE SUPPLIES)	\$82.61	0000416834
06/26/2017	MailFinance	29392	001-03-03-70 (RENTALS)	\$300.02	0000416864
06/26/2017	The Office Shop, Inc	29392	001-03-02-10 (OFFICE SUPPLIES)	\$78.87	0000416909
Department TREASURER Total:				\$461.50	
Department: SHERIFF					
06/26/2017	Jason Lancaster	29392	001-05-03-10 (PROFESSIONAL SERVICES)	\$55.00	0000416754
06/26/2017	Cline, King & King P C	29392	001-05-03-10 (PROFESSIONAL SERVICES)	\$217.50	0000416803
06/26/2017	Columbus Collision & Restoration Center	29392	001-05-03-60 (REPAIRS & MAINTENANCE)	\$577.20	0000416806
06/26/2017	Columbus Collision & Restoration Center	29392	001-05-03-60 (REPAIRS & MAINTENANCE)	\$469.20	0000416806
06/26/2017	Columbus Collision & Restoration Center	29392	001-05-03-60 (REPAIRS & MAINTENANCE)	\$1,029.16	0000416806
06/26/2017	Columbus Regional Health Physicians, LLC	29392	001-05-03-10 (PROFESSIONAL SERVICES)	\$189.00	0000416809
06/26/2017	Frank Anderson Tire Co Inc	29392	001-05-03-60 (REPAIRS & MAINTENANCE)	\$33.00	0000416826
06/26/2017	Frank Anderson Tire Co Inc	29392	001-05-03-60 (REPAIRS & MAINTENANCE)	\$20.00	0000416826
06/26/2017	Frank Anderson Tire Co Inc	29392	001-05-03-60 (REPAIRS & MAINTENANCE)	\$15.25	0000416826
06/26/2017	Frank Anderson Tire Co Inc	29392	001-05-03-60 (REPAIRS & MAINTENANCE)	\$120.00	0000416826
06/26/2017	PTS Of America, LLC	29392	001-05-03-93 (FUGITIVE RET/EXTRADITION)	\$2,180.25	0000416881
06/26/2017	PTS Of America, LLC	29392	001-05-03-93 (FUGITIVE RET/EXTRADITION)	\$1,169.10	0000416881
06/26/2017	Relentless LLC	29392	001-05-03-10 (PROFESSIONAL SERVICES)	\$599.00	0000416888
06/26/2017	Staples Bus. Adv./ Bank Of America	29392	001-05-02-10 (OFFICE SUPPLIES)	\$84.64	0000416900

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
06/26/2017	Staples Bus. Adv./ Bank Of America	29392	001-05-02-10 (OFFICE SUPPLIES)	\$38.62	0000416900
06/26/2017	Staples Bus. Adv./ Bank Of America	29392	001-05-02-10 (OFFICE SUPPLIES)	\$70.40	0000416900
06/26/2017	Steven J Couvillion	29392	001-05-03-10 (PROFESSIONAL SERVICES)	\$850.00	0000416902
06/26/2017	Steven R Jenkins Co Inc	29392	001-05-02-40 (OTHER SUPPLIES)	\$109.99	0000416903
06/26/2017	Steven R Jenkins Co Inc	29392	001-05-02-40 (OTHER SUPPLIES)	\$109.99	0000416903
06/26/2017	U S Uniform & Supply Inc	29392	001-05-02-40 (OTHER SUPPLIES)	\$3,003.59	0000416918
06/26/2017	U S Uniform & Supply Inc	29392	001-05-02-40 (OTHER SUPPLIES)	\$3,003.59	0000416918
06/26/2017	Workplace Occupational & Wellness	29392	001-05-03-10 (PROFESSIONAL SERVICES)	\$136.00	0000416926
Department SHERIFF Total:				<u>\$14,080.48</u>	
Department: CORONER					
06/26/2017	Central IN Forensic Assoc.	29392	001-07-03-10 (PROFESSIONAL SERVICES)	\$1,650.00	0000416791
06/26/2017	Charles T Deweese	29392	001-07-03-02 (CONTRACTUAL/DEPUTIES)	\$165.00	0000416793
06/26/2017	Charles T Deweese	29392	001-07-03-02 (CONTRACTUAL/DEPUTIES)	\$165.00	0000416793
06/26/2017	Charles T Deweese	29392	001-07-03-02 (CONTRACTUAL/DEPUTIES)	\$165.00	0000416793
06/26/2017	Clayton Nolting	29392	001-07-03-10 (PROFESSIONAL SERVICES)	\$2,500.00	0000416802
06/26/2017	Columbus Regional Hospital	29392	001-07-03-10 (PROFESSIONAL SERVICES)	\$150.00	0000416810
06/26/2017	James F Frederick	29392	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000416838
06/26/2017	James F Frederick	29392	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000416838
06/26/2017	James F Frederick	29392	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000416838
06/26/2017	James F Frederick	29392	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000416838
06/26/2017	James F Frederick	29392	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000416838
06/26/2017	James F Frederick	29392	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000416838
06/26/2017	The Office Shop, Inc	29392	001-07-04-40 (MACHINERY & EQUIPMENT)	\$75.99	0000416909
06/26/2017	Verizon Wireless	29392	001-07-03-20 (COMMUNICATION & TRANSPORT)	\$200.01	0000416921
06/26/2017	Verizon Wireless	29392	001-07-03-20 (COMMUNICATION & TRANSPORT)	\$164.27	0000416921
Department CORONER Total:				<u>\$5,925.27</u>	
Department: PROSECUTOR					
06/26/2017	Assoc Of Ind Prosecuting Attys Inc	29392	001-08-03-90 (OTHER SERVICES & CHARGES)	\$200.00	0000416773
06/26/2017	LexisNexis Risk Solutions	29392	001-08-03-90 (OTHER SERVICES & CHARGES)	\$25.00	0000416860
Department PROSECUTOR Total:				<u>\$225.00</u>	
Department: COUNTY ASSESSOR					
06/26/2017	U S Postal Service/ Cmrs-Poc	29392	001-09-03-20 (COMMUNICATION & TRANSPORT)	\$67.92	0000416917
06/26/2017	U S Postal Service/ Cmrs-Poc	29392	001-09-03-20 (COMMUNICATION & TRANSPORT)	\$53.81	0000416917
06/26/2017	Verizon Wireless	29392	001-09-03-20 (COMMUNICATION & TRANSPORT)	\$30.01	0000416921
Department COUNTY ASSESSOR Total:				<u>\$151.74</u>	
Department: DEPT OF CODE ENFORCEMENT					
06/26/2017	The Office Shop, Inc	29392	001-11-02-10 (OFFICE SUPPLIES)	\$163.13	0000416909
06/26/2017	The Office Shop, Inc	29392	001-11-02-10 (OFFICE SUPPLIES)	\$228.84	0000416909
06/26/2017	U S Postal Service/ Cmrs-Poc	29392	001-11-03-20 (COMMUNICATION & TRANSPORT)	\$16.34	0000416917
06/26/2017	Verizon Wireless	29392	001-11-03-20 (COMMUNICATION & TRANSPORT)	\$180.48	0000416921
Department DEPT OF CODE ENFORCEMENT Total:				<u>\$588.79</u>	

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department: O E P					
06/26/2017	Verizon Wireless	29392	001-18-03-20 (COMMUNICATION & TRANSPORT)	\$170.94	0000416921
Department O E P Total:				<u>\$170.94</u>	
Department: DRAINAGE BOARD					
06/26/2017	Jones Patterson & Tucker	29392	001-19-03-10 (PROFESSIONAL SERVICES)	\$240.00	0000416845
06/26/2017	Verizon Wireless	29392	001-19-03-20 (COMMUNICATION & TRANSPORT)	\$50.46	0000416921
Department DRAINAGE BOARD Total:				<u>\$290.46</u>	
Department: VOTERS' REGISTRATION					
06/26/2017	The Office Shop, Inc	29392	001-22-02-10 (OFFICE SUPPLIES)	\$60.00	0000416909
Department VOTERS' REGISTRATION Total:				<u>\$60.00</u>	
Department: COOPERATIVE EXTENSION					
06/26/2017	Alisha Allen	29392	001-23-03-20 (COMMUNICATION & TRANSPORT)	\$52.06	0000416750
06/26/2017	Brenda Shireman	29392	001-23-03-20 (COMMUNICATION & TRANSPORT)	\$35.72	0000416786
06/26/2017	Cherie Trimpe	29392	001-23-03-20 (COMMUNICATION & TRANSPORT)	\$59.66	0000416794
06/26/2017	Purdue CES Ed Fund - Barth County	29392	001-23-02-10 (OFFICE SUPPLIES)	\$84.76	0000416882
06/26/2017	Purdue Univ. - Coop Ext.	29392	001-23-03-20 (COMMUNICATION & TRANSPORT)	\$502.74	0000416883
06/26/2017	The Office Shop, Inc	29392	001-23-02-10 (OFFICE SUPPLIES)	\$258.30	0000416909
Department COOPERATIVE EXTENSION Total:				<u>\$993.24</u>	
Department: PARK BOARD					
06/26/2017	FASTSIGNS of Columbus	29392	001-25-04-30 (IMP OTHER THAN BUILDING)	\$39.73	0000416763
06/26/2017	Adam Fish	29392	001-25-03-10 (PROFESSIONAL SERVICES)	\$1,102.00	0000416768
06/26/2017	Buckvalley Septic Svs Inc	29392	001-25-03-70 (RENTALS)	\$625.00	0000416788
06/26/2017	Columbus Hose & Fittings	29392	001-25-03-60 (REPAIRS & MAINTENANCE)	\$44.00	0000416807
06/26/2017	John Deere Financial	29392	001-25-02-20 (OPERATING SUPPLIES)	\$31.98	0000416843
06/26/2017	John Deere Financial	29392	001-25-02-20 (OPERATING SUPPLIES)	\$141.11	0000416843
06/26/2017	John Matthew Swope	29392	001-25-04-30 (IMP OTHER THAN BUILDING)	\$725.00	0000416844
06/26/2017	Lovelace Electric Co Inc	29392	001-25-03-60 (REPAIRS & MAINTENANCE)	\$75.00	0000416861
06/26/2017	Lowe's	29392	001-25-03-60 (REPAIRS & MAINTENANCE)	\$122.45	0000416863
06/26/2017	Lowe's	29392	001-25-03-60 (REPAIRS & MAINTENANCE)	\$347.37	0000416863
06/26/2017	Lowe's	29392	001-25-03-60 (REPAIRS & MAINTENANCE)	\$71.15	0000416863
06/26/2017	Menard, Inc.	29392	001-25-02-20 (OPERATING SUPPLIES)	\$11.99	0000416866
06/26/2017	Menard, Inc.	29392	001-25-02-20 (OPERATING SUPPLIES)	\$139.96	0000416866
06/26/2017	Menard, Inc.	29392	001-25-02-20 (OPERATING SUPPLIES)	\$112.38	0000416866
06/26/2017	Menard, Inc.	29392	001-25-02-20 (OPERATING SUPPLIES)	\$317.42	0000416866
06/26/2017	Menard, Inc.	29392	001-25-02-21 (REPAIR AND MAINTENANCE SUPPLIES)	\$85.92	0000416866
06/26/2017	Pete Grimm	29392	001-25-03-60 (REPAIRS & MAINTENANCE)	\$240.00	0000416876
06/26/2017	Pete Grimm	29392	001-25-03-60 (REPAIRS & MAINTENANCE)	\$240.00	0000416876
06/26/2017	Pete Grimm	29392	001-25-03-60 (REPAIRS & MAINTENANCE)	\$60.00	0000416876
06/26/2017	Rumpke Of Indiana Inc	29392	001-25-03-60 (REPAIRS & MAINTENANCE)	\$196.33	0000416890
06/26/2017	Small Engines Of Seymour	29392	001-25-03-60 (REPAIRS & MAINTENANCE)	\$14.95	0000416897

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
06/26/2017	South Central Co Inc	29392	001-25-02-21 (REPAIR AND MAINTENANCE SUPPLIES)	\$6.82	0000416898
06/26/2017	Wright Implement 1, LLC	29392	001-25-03-60 (REPAIRS & MAINTENANCE)	\$223.56	0000416927
Department PARK BOARD Total:				\$4,974.12	
Department: VETERANS' SERVICE					
06/26/2017	Carol Rich	29392	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000416757
06/26/2017	Alberta Carvin	29392	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000416758
06/26/2017	Barkes, Weaver & Glick Funeral Home Inc	29392	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000416778
06/26/2017	Barkes, Weaver & Glick Funeral Home Inc	29392	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000416778
06/26/2017	U S Postal Service/ Cmrs-Poc	29392	001-27-03-20 (COMMUNICATION & TRANSPORT)	\$39.17	0000416917
06/26/2017	Verizon Wireless	29392	001-27-03-20 (COMMUNICATION & TRANSPORT)	\$30.01	0000416921
Department VETERANS' SERVICE Total:				\$869.18	
Department: WEIGHTS & MEASURES					
06/26/2017	Verizon Wireless	29392	001-28-03-20 (COMMUNICATION & TRANSPORT)	\$50.46	0000416921
Department WEIGHTS & MEASURES Total:				\$50.46	
Department: COUNTY COUNCIL					
06/26/2017	Chris D Monroe	29392	001-29-03-11 (COUNTY COUNCIL ATTORNEY)	\$585.00	0000416796
06/26/2017	Waggoner,Irwin,Scheele&Assoc Inc.	29392	001-29-03-10 (PROFESSIONAL SERVICES)	\$500.00	0000416922
Department COUNTY COUNCIL Total:				\$1,085.00	
Department: COMMISSIONERS					
06/26/2017	Becky's Flowers	29392	001-30-04-30 (IMPROV OTHER THAN BLDG)	\$1,125.00	0000416781
06/26/2017	City Of Columbus	29392	001-30-03-61 (REPAIR & MAINTENANCE)	\$2,083.33	0000416800
06/26/2017	Fisher's Flower Basket	29392	001-30-02-70 (PROMOTION & PUBLICITY)	\$48.00	0000416823
06/26/2017	Interstate Battery Systems Inc	29392	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$366.00	0000416835
06/26/2017	Napa Auto Parts	29392	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$8.99	0000416871
06/26/2017	Napa Auto Parts	29392	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$20.15	0000416871
06/26/2017	Napa Auto Parts	29392	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$228.18	0000416871
06/26/2017	Napa Auto Parts	29392	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$181.98	0000416873
06/26/2017	Percifield's Radiator Inc	29392	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$969.80	0000416875
06/26/2017	Premier Ag Coop Inc	29392	001-30-02-30 (GASOLINE & OIL)	\$1,275.90	0000416879
06/26/2017	Shell Fleet Plus	29392	001-30-02-30 (GASOLINE & OIL)	\$550.87	0000416894
06/26/2017	The Parts House LLC	29392	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$22.79	0000416910
06/26/2017	The Parts House LLC	29392	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$21.07	0000416912
06/26/2017	The Parts House LLC	29392	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$78.35	0000416912
06/26/2017	The Republic	29392	001-30-03-30 (PRINTING & ADVERTISING)	\$18.26	0000416913
06/26/2017	The Republic	29392	001-30-03-30 (PRINTING & ADVERTISING)	\$1,044.00	0000416913
06/26/2017	U S Postal Service/ Cmrs-Poc	29392	001-30-03-30 (PRINTING & ADVERTISING)	\$12.26	0000416917
06/26/2017	U S Postal Service/ Cmrs-Poc	29392	001-30-03-30 (PRINTING & ADVERTISING)	\$11.69	0000416917
06/26/2017	Verizon Wireless	29392	001-30-03-20 (COMMUNICATION & TRANSPORT)	\$438.57	0000416921
Department COMMISSIONERS Total:				\$8,505.19	
Department: MAINTENANCE DEPT					

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
06/26/2017	Best Way Disposal	29392	001-31-03-60 (REPAIR & MAINTENANCE)	\$416.00	0000416783
06/26/2017	Columbus Carpet & Linoleum Inc	29392	001-31-03-60 (REPAIR & MAINTENANCE)	\$1,288.72	0000416805
06/26/2017	Eudy Sales & Service	29392	001-31-02-30 (REPAIR & MAINTENANCE)	\$193.16	0000416821
06/26/2017	Eudy Sales & Service	29392	001-31-02-30 (REPAIR & MAINTENANCE)	\$110.49	0000416821
06/26/2017	Kenny's Locksmithing	29392	001-31-03-60 (REPAIR & MAINTENANCE)	\$43.00	0000416848
06/26/2017	Kinney Paper & Chemical Co Inc	29392	001-31-02-20 (OPERATING SUPPLIES)	\$290.58	0000416852
06/26/2017	Kinney Paper & Chemical Co Inc	29392	001-31-02-20 (OPERATING SUPPLIES)	\$1,001.96	0000416852
06/26/2017	Kinney Paper & Chemical Co Inc	29392	001-31-02-20 (OPERATING SUPPLIES)	\$1,372.79	0000416852
06/26/2017	Lawson Products	29392	001-31-02-30 (REPAIR & MAINTENANCE)	\$573.36	0000416858
06/26/2017	Lowe's	29392	001-31-02-30 (REPAIR & MAINTENANCE)	\$327.70	0000416862
06/26/2017	Menard, Inc.	29392	001-31-02-30 (REPAIR & MAINTENANCE)	\$74.99	0000416866
06/26/2017	Menard, Inc.	29392	001-31-02-30 (REPAIR & MAINTENANCE)	\$32.82	0000416866
06/26/2017	Menard, Inc.	29392	001-31-02-30 (REPAIR & MAINTENANCE)	\$73.96	0000416866
06/26/2017	Menard, Inc.	29392	001-31-02-30 (REPAIR & MAINTENANCE)	\$207.67	0000416866
06/26/2017	Menard, Inc.	29392	001-31-02-30 (REPAIR & MAINTENANCE)	\$101.96	0000416866
06/26/2017	Menard, Inc.	29392	001-31-02-30 (REPAIR & MAINTENANCE)	\$22.96	0000416866
06/26/2017	Menard, Inc.	29392	001-31-02-30 (REPAIR & MAINTENANCE)	\$16.24	0000416866
06/26/2017	Menard, Inc.	29392	001-31-02-30 (REPAIR & MAINTENANCE)	\$37.97	0000416866
06/26/2017	Menard, Inc.	29392	001-31-02-30 (REPAIR & MAINTENANCE)	\$8.98	0000416866
06/26/2017	Menard, Inc.	29392	001-31-02-30 (REPAIR & MAINTENANCE)	\$3.18	0000416866
06/26/2017	Menard, Inc.	29392	001-31-02-30 (REPAIR & MAINTENANCE)	\$17.24	0000416866
06/26/2017	Menard, Inc.	29392	001-31-02-30 (REPAIR & MAINTENANCE)	\$75.89	0000416866
06/26/2017	Menard, Inc.	29392	001-31-02-30 (REPAIR & MAINTENANCE)	\$24.07	0000416866
06/26/2017	South Central Co Inc	29392	001-31-02-30 (REPAIR & MAINTENANCE)	\$9.83	0000416898
06/26/2017	ThyssenKrupp Elevator Corp	29392	001-31-03-60 (REPAIR & MAINTENANCE)	\$1,680.00	0000416915
06/26/2017	ThyssenKrupp Elevator Corp	29392	001-31-03-60 (REPAIR & MAINTENANCE)	\$1,695.00	0000416915
06/26/2017	Verizon Wireless	29392	001-31-03-20 (COMMUNICATION & TRANSPORT)	\$353.22	0000416921

Department MAINTENANCE DEPT Total:

\$10,053.74

Department: JAIL

06/26/2017	Ace Welding & Machine, Inc.	29392	001-32-04-41 (WORK CREW EXPENSES)	\$200.00	0000416766
06/26/2017	Advanced Corr. Healthcare, Inc	29392	001-32-03-10 (PROFESSIONAL SERVICES)	\$136.00	0000416769
06/26/2017	Advanced Corr. Healthcare, Inc	29392	001-32-03-10 (PROFESSIONAL SERVICES)	\$1,334.86	0000416769
06/26/2017	Advanced Corr. Healthcare, Inc	29392	001-32-03-10 (PROFESSIONAL SERVICES)	\$22,201.71	0000416769
06/26/2017	Atom Water Treatment	29392	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$100.00	0000416775
06/26/2017	Cooks Corr. Kitchen Equip	29392	001-32-02-20 (OPERATING SUPPLIES)	\$140.22	0000416813
06/26/2017	Forster Electrical Services Inc	29392	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$1,228.78	0000416824
06/26/2017	Grainger Inc	29392	001-32-03-61 (JAIL REPAIRS)	\$65.34	0000416829
06/26/2017	Hillyard Inc	29392	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$60.84	0000416830
06/26/2017	Hillyard Inc	29392	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$1,692.55	0000416830
06/26/2017	Hillyard Inc	29392	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$73.10	0000416830
06/26/2017	Hillyard Inc	29392	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$2,439.98	0000416830
06/26/2017	Imperial Fastener Company, Inc.	29392	001-32-02-20 (OPERATING SUPPLIES)	\$5,230.00	0000416832
06/26/2017	Jim Gordon Inc	29392	001-32-02-20 (OPERATING SUPPLIES)	\$233.00	0000416840
06/26/2017	John A Becker Company	29392	001-32-03-61 (JAIL REPAIRS)	\$295.60	0000416841
06/26/2017	John A Becker Company	29392	001-32-03-61 (JAIL REPAIRS)	\$90.41	0000416841

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
06/26/2017	John A Becker Company	29392	001-32-03-61 (JAIL REPAIRS)	\$147.42	0000416841
06/26/2017	John A Becker Company	29392	001-32-03-61 (JAIL REPAIRS)	\$24.71	0000416841
06/26/2017	Klosterman Baking Company	29392	001-32-03-90 (OTHER SERVICES & CHARGES)	\$232.61	0000416853
06/26/2017	Koorsen Protection Serv. Inc	29392	001-32-03-60 (REPAIRS & MAINTENANCE)	\$319.98	0000416854
06/26/2017	Lowe's	29392	001-32-02-20 (OPERATING SUPPLIES)	\$188.53	0000416862
06/26/2017	Menard, Inc.	29392	001-32-02-21 (JAIL OPERATING SUPPLIES)	\$47.47	0000416866
06/26/2017	Menard, Inc.	29392	001-32-02-21 (JAIL OPERATING SUPPLIES)	\$54.26	0000416866
06/26/2017	Menard, Inc.	29392	001-32-04-41 (WORK CREW EXPENSES)	\$23.49	0000416866
06/26/2017	Prestige Printing Inc	29392	001-32-03-30 (PRINTING & ADVERTISING)	\$21.75	0000416880
06/26/2017	Sherwin Williams Co	29392	001-32-03-61 (JAIL REPAIRS)	\$74.93	0000416895
06/26/2017	South Central Co Inc	29392	001-32-03-61 (JAIL REPAIRS)	\$152.39	0000416898
06/26/2017	South Central Co Inc	29392	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$400.98	0000416898
Department JAIL Total:				<u>\$37,210.91</u>	
Department: E911 OPERATIONS CENTER					
06/26/2017	Verizon Wireless	29392	001-33-03-20 (COMMUNICATION & TRANSPORT)	\$160.32	0000416921
Department E911 OPERATIONS CENTER Total:				<u>\$160.32</u>	
Department: YOUTH SERVICES CENTER					
06/26/2017	Brenda L Korte	29392	001-34-03-12 (MEDICAL & HOSPITAL)	\$892.50	0000416785
06/26/2017	Corrisoft LLC	29392	001-34-03-62 (REPAIR - EQUIPMENT)	\$165.00	0000416814
06/26/2017	Witham Toxicology Lab.	29392	001-34-02-70 (MEDICAL & DENTAL SUPPLIES)	\$24.00	0000416925
Department YOUTH SERVICES CENTER Total:				<u>\$1,081.50</u>	
Department: CIRCUIT COURT					
06/26/2017	Advocates For Children	29392	001-36-03-11 (OTHER SERVICES/CASA)	\$4,554.17	0000416770
06/26/2017	Darlene Macy	29392	001-36-03-21 (TRAVEL)	\$9.00	0000416816
06/26/2017	Leah S Nugent	29392	001-36-03-21 (TRAVEL)	\$10.35	0000416859
06/26/2017	Staples Bus. Adv./ Bank Of America	29392	001-36-02-10 (OFFICE SUPPLIES)	\$12.23	0000416900
06/26/2017	Staples Bus. Adv./ Bank Of America	29392	001-36-02-10 (OFFICE SUPPLIES)	\$29.42	0000416900
06/26/2017	Staples Bus. Adv./ Bank Of America	29392	001-36-02-10 (OFFICE SUPPLIES)	\$106.91	0000416900
06/26/2017	Tammy Johannesen	29392	001-36-03-21 (TRAVEL)	\$10.35	0000416907
Department CIRCUIT COURT Total:				<u>\$4,732.43</u>	
Department: SUPERIOR COURT I					
06/26/2017	Aaron Edwards	29392	001-37-03-01 (PUBLIC DEFENDERS)	\$3,521.66	0000416765
06/26/2017	Benjamin Loheide	29392	001-37-03-01 (PUBLIC DEFENDERS)	\$3,521.66	0000416782
06/26/2017	Christopher L Clerc	29392	001-37-03-10 (PROFESSIONAL SERVICES)	\$2,000.00	0000416797
06/26/2017	David A Nowak, Attorney	29392	001-37-03-01 (PUBLIC DEFENDERS)	\$3,521.66	0000416817
06/26/2017	Laura A Raiman	29392	001-37-03-01 (PUBLIC DEFENDERS)	\$1,250.00	0000416857
06/26/2017	Su Casa Columbus	29392	001-37-03-90 (OTHER SERVICES & CHARGES)	\$155.00	0000416904
06/26/2017	The Office Shop, Inc	29392	001-37-02-10 (OFFICE SUPPLIES)	\$5.95	0000416909
06/26/2017	The Office Shop, Inc	29392	001-37-02-10 (OFFICE SUPPLIES)	\$104.72	0000416909
06/26/2017	The Office Shop, Inc	29392	001-37-02-10 (OFFICE SUPPLIES)	\$5.79	0000416909
Department SUPERIOR COURT I Total:				<u>\$14,086.44</u>	

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department: SUPERIOR COURT II					
06/26/2017	J Grant Tucker	29392	001-38-03-01 (PUBLIC DEFENDERS)	\$3,521.66	0000416836
06/26/2017	James A Shoaf, Attorney At Law Pc	29392	001-38-03-01 (PUBLIC DEFENDERS)	\$3,521.66	0000416837
06/26/2017	Janet Ketron	29392	001-38-03-90 (OTHER SERVICES & CHARGES)	\$10.35	0000416839
06/26/2017	Janet Ketron	29392	001-38-03-90 (OTHER SERVICES & CHARGES)	\$31.92	0000416839
06/26/2017	Susan Baker	29392	001-38-03-90 (OTHER SERVICES & CHARGES)	\$27.97	0000416906
06/26/2017	Verizon Wireless	29392	001-38-03-90 (OTHER SERVICES & CHARGES)	\$30.03	0000416921
Department SUPERIOR COURT II Total:				<u>\$7,143.59</u>	
Department: PROSECUTOR (4D)					
06/26/2017	LexisNexis Risk Solutions	29392	001-40-03-21 (COMM & TRANSPORTATION (4D))	\$25.00	0000416860
Department PROSECUTOR (4D) Total:				<u>\$25.00</u>	
Department:					
06/26/2017	CDW LLC	29392	001-41-04-10 (DEPARTMENT REQUESTS)	\$765.94	0000416790
06/26/2017	Sharp Electronics Corp.	29392	001-41-03-10 (TRAINING, CONTRACTS, & MATERIAL)	\$10,473.00	0000416893
06/26/2017	Verizon Wireless	29392	001-41-03-24 (DEPARTMENT CELL PHONES)	\$214.58	0000416921
06/26/2017	Windstream	29392	001-41-03-21 (PHONE CARRIER SERVICE)	\$384.72	0000416924
Department Total:				<u>\$11,838.24</u>	
Department: PAID W/O APPROPRIATION					
06/26/2017	KRW Properties LLP	29392	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$880.13	0000416747
06/26/2017	Gordon Properties	29392	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$146.79	0000416749
06/26/2017	Gordon Properties	29392	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$137.24	0000416751
06/26/2017	KRW Properties LLP	29392	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$1,105.56	0000416756
06/26/2017	Robert W & Helen Haddad	29392	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$1,279.46	0000416759
06/26/2017	KRW Properties LLP	29392	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$906.61	0000416760
06/26/2017	Richard L Lovelace	29392	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$925.51	0000416761
06/26/2017	Gordon Properties	29392	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$138.94	0000416762
06/26/2017	KRW Properties LLP	29392	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$398.45	0000416764
06/26/2017	Barbara Hackman	29392	001-49-49-06 (CALLED MEETINGS)	\$34.85	0000416777
06/26/2017	First Financial Bank Trust Department	29392	001-49-49-11 (SHERIFF PENSION TRUST)	\$7,262.00	0000416822
Department PAID W/O APPROPRIATION Total:				<u>\$13,215.54</u>	
Fund 001 - COUNTY GENERAL Total:				<u>\$141,498.27</u>	
Fund: 002 - HIGHWAY					
Department: MAINTENANCE & REPAIR					
06/26/2017	Shireman Excavating	29392	002-02-03-91 (CONTRACTUAL SERVICES)	\$850.00	0000416896
06/26/2017	U S Aggregates, Inc	29392	002-02-02-31 (STONE)	\$6,255.67	0000416916
Department MAINTENANCE & REPAIR Total:				<u>\$7,105.67</u>	
Department: GENERAL & UNDISTRIBUTED					

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
06/26/2017	Andy Mohr Truck Center	29392	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$115.98	0000416772
06/26/2017	Bartholomew County Treasurer	29392	002-04-02-21 (GAS, OIL & LUBRICANTS)	\$199.33	0000416780
06/26/2017	Cintas	29392	002-04-03-94 (UNIFORMS)	\$431.08	0000416798
06/26/2017	Cintas	29392	002-04-03-94 (UNIFORMS)	\$342.36	0000416798
06/26/2017	Cintas Corp. NO.2	29392	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$93.69	0000416799
06/26/2017	Columbus Hose & Fittings	29392	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$17.20	0000416807
06/26/2017	Columbus Hose & Fittings	29392	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$69.24	0000416807
06/26/2017	Columbus Hose & Fittings	29392	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$206.19	0000416807
06/26/2017	Columbus Silgas Inc	29392	002-04-02-21 (GAS, OIL & LUBRICANTS)	\$49.59	0000416811
06/26/2017	Interstate Battery Systems Inc	29392	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$232.00	0000416835
06/26/2017	Interstate Battery Systems Inc	29392	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$89.00	0000416835
06/26/2017	Kimball Midwest	29392	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$152.88	0000416851
06/26/2017	Lowe's	29392	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$3.74	0000416862
06/26/2017	Lowe's	29392	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$3.79	0000416862
06/26/2017	Lowe's	29392	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$5.83	0000416862
06/26/2017	Napa Auto Parts	29392	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$25.11	0000416872
06/26/2017	Napa Auto Parts	29392	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$334.18	0000416872
06/26/2017	Napa Auto Parts	29392	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	(\$20.00)	0000416872
06/26/2017	Napa Auto Parts	29392	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$67.69	0000416872
06/26/2017	Percifield's Radiator Inc	29392	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$296.88	0000416875
06/26/2017	Pomp's Tire Service Inc.	29392	002-04-02-22 (TIRES & TUBES)	\$250.81	0000416877
06/26/2017	Pomp's Tire Service Inc.	29392	002-04-02-22 (TIRES & TUBES)	\$1,431.00	0000416877
06/26/2017	Praxair Distribution Inc.	29392	002-04-03-73 (EQUIPMENT RENTAL)	\$184.65	0000416878
06/26/2017	Premier Ag Coop Inc	29392	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$65.88	0000416879
06/26/2017	Renner Motors Inc	29392	002-04-03-63 (REPAIRS ROAD EQUIPMENT)	\$992.31	0000416889
06/26/2017	Rumpke Of Indiana Inc	29392	002-04-03-73 (EQUIPMENT RENTAL)	\$87.26	0000416890
06/26/2017	The Parts House LLC	29392	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$21.18	0000416911
06/26/2017	The Parts House LLC	29392	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$18.98	0000416911
06/26/2017	The Parts House LLC	29392	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$12.68	0000416911
06/26/2017	The Parts House LLC	29392	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$33.40	0000416911
06/26/2017	United Industrial & Welding	29392	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$238.00	0000416919
06/26/2017	Verizon Wireless	29392	002-04-03-20 (COMM & TRANSPORTATION)	\$50.46	0000416921
06/26/2017	Verizon Wireless	29392	002-04-03-20 (COMM & TRANSPORTATION)	\$50.46	0000416921

Department GENERAL & UNDISTRIBUTED Total:

\$6,152.83

Fund 002 - HIGHWAY Total:

\$13,258.50

Fund: 003 - LOCAL ROADS AND STREETS

Department:

06/26/2017	Sunbelt Rentals / Nations Rent	29392	003-03-04-60 (INFRA-STRUCTURES)	\$2,028.00	0000416905
06/26/2017	U S Aggregates, Inc	29392	003-03-04-60 (INFRA-STRUCTURES)	\$5,463.41	0000416916

Department Total:

\$7,491.41

Fund 003 - LOCAL ROADS AND STREETS Total:

\$7,491.41

Fund: 004 - CUMULATIVE BRIDGE

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department: BRIDGE					
06/26/2017	DLZ Indiana Inc	29392	004-01-43-26 (Bridge 326)	\$2,110.00	0000416819
Department BRIDGE Total:				<u>\$2,110.00</u>	
Department: MAINTENANCE & REPAIR					
06/26/2017	Civilcon Inc.	29392	004-02-02-34 (BRIDGE SUPPLIES)	\$15,894.01	0000416801
06/26/2017	Civilcon Inc.	29392	004-02-02-34 (BRIDGE SUPPLIES)	\$7,629.57	0000416801
06/26/2017	Ken Neely	29392	004-02-03-91 (CONTRACTUAL SERVICES)	\$12,200.00	0000416847
06/26/2017	South Central Co Inc	29392	004-02-02-34 (BRIDGE SUPPLIES)	\$650.89	0000416898
Department MAINTENANCE & REPAIR Total:				<u>\$36,374.47</u>	
Fund 004 - CUMULATIVE BRIDGE Total:				<u>\$38,484.47</u>	
Fund: 007 - HEALTH DEPARTMENT					
Department: HEALTH					
06/26/2017	Kathy Weaver	29392	007-01-03-21 (COMMUNICATION & TRANSPORT)	\$31.16	0000416752
06/26/2017	Amanda Organist	29392	007-01-03-91 (OTHER SERVICES AND CHARGES)	\$10.35	0000416753
06/26/2017	Bartholomew County Treasurer	29392	007-01-02-20 (OPERATING SUPPLIES)	\$615.22	0000416780
06/26/2017	Beverly Brown	29392	007-01-02-51 (WEARING APPAREL)	\$58.00	0000416784
06/26/2017	Brian Niedbalski, Md	29392	007-01-03-90 (OTHER SERVICES & CHARGES)	\$10.35	0000416787
06/26/2017	Collis Mayfield	29392	007-01-03-90 (OTHER SERVICES & CHARGES)	\$10.35	0000416804
06/26/2017	Foxpointe Office Park Condo Assn., Inc.	29392	007-01-03-71 (RENTAL OF FOXPOINT)	\$1,977.63	0000416825
06/26/2017	Matthew Galbraith	29392	007-01-03-20 (COMMUNICATION & TRANSPORT)	\$11.78	0000416865
06/26/2017	Merck Sharp & Dohme Corp	29392	007-01-02-41 (OTHER SUPPLIES)	\$656.73	0000416867
06/26/2017	Merck Sharp & Dohme Corp	29392	007-01-02-41 (OTHER SUPPLIES)	\$531.90	0000416867
06/26/2017	Mid America Clinical Labs	29392	007-01-03-11 (PROFESSIONAL SERVICES)	\$200.00	0000416868
06/26/2017	Prestige Printing Inc	29392	007-01-03-31 (PRINTING & ADVERTISING)	\$128.15	0000416880
06/26/2017	Scott Strietelmeier	29392	007-01-03-20 (COMMUNICATION & TRANSPORT)	\$20.90	0000416892
06/26/2017	The Office Shop, Inc	29392	007-01-02-10 (OFFICE SUPPLIES)	\$1.99	0000416909
06/26/2017	The Office Shop, Inc	29392	007-01-02-10 (OFFICE SUPPLIES)	\$58.62	0000416909
06/26/2017	UPS	29392	007-01-03-21 (COMMUNICATION & TRANSPORT)	\$14.64	0000416920
Department HEALTH Total:				<u>\$4,337.77</u>	
Fund 007 - HEALTH DEPARTMENT Total:				<u>\$4,337.77</u>	
Fund: 009 - 93.069 PUBLIC HEALTH PREPAREDN					
Department:					
06/26/2017	Mindy Baker	29392	009-15-02-22 (Operating Supplies)	\$15.58	0000416869
06/26/2017	Mindy Baker	29392	009-15-03-92 (Other Services and Changes)	\$10.35	0000416869
Department Total:				<u>\$25.93</u>	
Fund 009 - 93.069 PUBLIC HEALTH PREPAREDN Total:				<u>\$25.93</u>	

Fund: 011 - ADULT PROBATION SERVICES

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department:					
06/26/2017	Kim Maus	29392	011-01-03-90 (OTHER SERVICES & CHARGES)	\$20.00	0000416850
06/26/2017	Kim Maus	29392	011-01-03-90 (OTHER SERVICES & CHARGES)	\$9.00	0000416850
06/26/2017	Nikki Phillips	29392	011-01-03-90 (OTHER SERVICES & CHARGES)	\$17.00	0000416874
06/26/2017	Quill Corp.	29392	011-01-02-10 (OFFICE SUPPLIES)	\$117.38	0000416885
06/26/2017	Stephanie Hootman	29392	011-01-03-90 (OTHER SERVICES & CHARGES)	\$17.00	0000416901
06/26/2017	The Office Shop, Inc	29392	011-01-02-10 (OFFICE SUPPLIES)	\$115.16	0000416909
Department Total:				\$295.54	
Fund 011 - ADULT PROBATION SERVICES Total:				\$295.54	
Fund: 015 - SURVEYOR'S CORNERSTONE PERPETU					
Department: SURVEYOR					
06/26/2017	John Deere Financial	29392	015-01-02-30 (REPAIR & MAINTENANCE)	\$27.99	0000416842
06/26/2017	Verizon Wireless	29392	015-01-03-20 (COMMUNICATION AND TRANSPORTATION)	\$30.90	0000416921
06/26/2017	Verizon Wireless	29392	015-01-03-20 (COMMUNICATION AND TRANSPORTATION)	\$30.01	0000416921
Department SURVEYOR Total:				\$88.90	
Fund 015 - SURVEYOR'S CORNERSTONE PERPETU Total:				\$88.90	
Fund: 016 - COMMUNITY CORRECTIONS ADULT					
Department:					
06/26/2017	Bartholomew County Treasurer	29392	016-20-02-55 (Food)	\$3,540.20	0000416780
06/26/2017	Bartholomew County Treasurer	29392	016-20-02-55 (Food)	\$4,608.15	0000416780
06/26/2017	Bartholomew County Treasurer	29392	016-20-02-55 (Food)	\$5,053.00	0000416780
06/26/2017	Bartholomew County Treasurer	29392	016-20-02-55 (Food)	\$4,428.35	0000416780
06/26/2017	Bartholomew County Treasurer	29392	016-20-02-55 (Food)	\$4,673.25	0000416780
06/26/2017	Corrisoft LLC	29392	016-20-03-90 (Other Services and Charges)	\$3,336.00	0000416814
06/26/2017	Corrisoft LLC	29392	016-20-03-90 (Other Services and Charges)	\$24,960.00	0000416814
06/26/2017	IACCAC	29392	016-20-03-11 (Contractual Services)	\$800.00	0000416831
Department Total:				\$51,398.95	
Fund 016 - COMMUNITY CORRECTIONS ADULT Total:				\$51,398.95	
Fund: 017 - VIP COMMISSION					
Department:					
06/26/2017	Barth Co Convention Recreation	29392	017-01-03-90 (OTHER SERVICES & CHARGES)	\$144,152.97	0000416779
Department Total:				\$144,152.97	
Fund 017 - VIP COMMISSION Total:				\$144,152.97	
Fund: 022 - COMM CORR PROJECT INCOME					
Department:					

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
06/26/2017	Bartholomew County Treasurer	29392	022-20-02-20 (Motor Vehicle Supplies)	\$316.26	0000416780
06/26/2017	Menard, Inc.	29392	022-20-02-10 (Office Supplies)	\$27.63	0000416866
06/26/2017	Verizon Wireless	29392	022-20-03-55 (Vehicle Phone)	\$169.29	0000416921
Department Total:				<u>\$513.18</u>	
Fund 022 - COMM CORR PROJECT INCOME Total:				<u>\$513.18</u>	
Fund: 024 - DRUG FREE COMMUNITY FUND					
Department:					
06/26/2017	Ana A Hantke	29392	024-01-03-16 (BC COURT SERVICES P.R.I.M.E)	\$262.50	0000416771
06/26/2017	Barbara Moser, LCSW	29392	024-01-03-11 (BCSC YOUTH CARE FUND)	\$600.00	0000416776
06/26/2017	Columbus Regional	29392	024-01-03-09 (HEALTHY COMMUNITIES)	\$1,000.00	0000416808
06/26/2017	MLT Technologies, Inc.	29392	024-01-03-01 (ADMINISTRATIVE/SUPPORT)	\$40.00	0000416870
Department Total:				<u>\$1,902.50</u>	
Fund 024 - DRUG FREE COMMUNITY FUND Total:				<u>\$1,902.50</u>	
Fund: 034 - Juvenile Alternatives to Detention Initiatives					
Department:					
06/26/2017	Shawn Charlton	29392	034-17-03-20 (Travel)	\$35.95	0000416755
06/26/2017	Cathy Vawter	29392	034-17-03-20 (Travel)	\$81.24	0000416789
06/26/2017	Kylene R Jones	29392	034-17-03-10 (JDAI Coordinator)	\$1,067.00	0000416855
06/26/2017	Kylene R Jones	29392	034-17-03-20 (Travel)	\$102.37	0000416855
06/26/2017	The Republic	29392	034-17-03-90 (Other Services and Charges)	\$211.00	0000416913
Department Total:				<u>\$1,497.56</u>	
Fund 034 - Juvenile Alternatives to Detention Initiatives Total:				<u>\$1,497.56</u>	
Fund: 036 - Pre-Trial Release Grant					
Department:					
06/26/2017	Corrisoft LLC	29392	036-20-03-90 (Other Services and Charges)	\$4,137.00	0000416814
06/26/2017	Corrisoft LLC	29392	036-20-03-90 (Other Services and Charges)	\$24,824.00	0000416814
Department Total:				<u>\$28,961.00</u>	
Fund 036 - Pre-Trial Release Grant Total:				<u>\$28,961.00</u>	
Fund: 122 - STATEWIDE 911 FUND					
Department: STATEWIDE 911					
06/26/2017	Centurylink	29392	122-01-03-20 (COMMUNICATION & TRANSPORT)	\$31.84	0000416792
06/26/2017	Indiana Office Of Technology	29392	122-01-03-20 (COMMUNICATION & TRANSPORT)	\$125.44	0000416833
Department STATEWIDE 911 Total:				<u>\$157.28</u>	
Fund 122 - STATEWIDE 911 FUND Total:				<u>\$157.28</u>	

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 128 - LOIT Special Distribution					
Department:					
06/26/2017	Duncan Robertson Inc	29392	128-03-04-60 (Infra-Structures)	\$5,000.00	0000416820
Department Total:				<u>\$5,000.00</u>	
Fund 128 - LOIT Special Distribution Total:				<u>\$5,000.00</u>	
Fund: 314 - INFORMAL ADJ/JUV PROB					
Department:					
06/26/2017	Kim Maus	29392	314-01-03-20 (COMMUNICATION & TRANSPORT)	\$34.20	0000416850
06/26/2017	Verizon Wireless	29392	314-01-03-20 (COMMUNICATION & TRANSPORT)	\$39.15	0000416921
Department Total:				<u>\$73.35</u>	
Fund 314 - INFORMAL ADJ/JUV PROB Total:				<u>\$73.35</u>	
Fund: 329 - PUBLIC DEFENDER SUPERIOR II					
Department: OTHER SERVICES					
06/26/2017	Whitted Law Llc	29392	329-01-03-90 (OTHER SERVICES)	\$3,521.66	0000416923
Department OTHER SERVICES Total:				<u>\$3,521.66</u>	
Fund 329 - PUBLIC DEFENDER SUPERIOR II Total:				<u>\$3,521.66</u>	
Fund: 501 - ELECTED OFFICIALS TRAINING FUN					
Department:					
06/26/2017	Barbara Hackman	29392	501-01-03-91 (AUDTIORS' TRAINING)	\$12.65	0000416777
Department Total:				<u>\$12.65</u>	
Fund 501 - ELECTED OFFICIALS TRAINING FUN Total:				<u>\$12.65</u>	
Fund: 504 - RECORDER'S PERPETUATION					
Department:					
06/26/2017	Daniel Perkinson	29392	504-01-03-10 (PROFESSIONAL SERVICES)	\$494.50	0000416815
06/26/2017	Derrick Klinker	29392	504-01-03-10 (PROFESSIONAL SERVICES)	\$142.50	0000416818
06/26/2017	Kathleen Haegele	29392	504-01-03-10 (PROFESSIONAL SERVICES)	\$68.75	0000416846
Department Total:				<u>\$705.75</u>	
Department: PAID W/O APPROPRIATION					
06/26/2017	Computer Systems Inc	29392	504-49-49-49 (MISC CHARGES)	\$3,139.40	0000416812
Department PAID W/O APPROPRIATION Total:				<u>\$3,139.40</u>	
Fund 504 - RECORDER'S PERPETUATION Total:				<u>\$3,845.15</u>	

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 507 - IND LOCAL HEALTH DEPARTMENT TR					
Department:					
06/26/2017	AT&T Mobility	29392	507-02-03-20 (Communication and Transportation)	\$50.76	0000416774
Department Total:				<u>\$50.76</u>	
Fund 507 - IND LOCAL HEALTH DEPARTMENT TR Total:				<u>\$50.76</u>	
Fund: 510 - SHERIFF ACCIDENT REPORT					
Department: PAID W/O APPROPRIATION					
06/26/2017	Thermo Scientific Portable Analytical Instruments Inc.	29392	510-49-49-49 (MISC CHARGES)	\$450.00	0000416914
Department PAID W/O APPROPRIATION Total:				<u>\$450.00</u>	
Fund 510 - SHERIFF ACCIDENT REPORT Total:				<u>\$450.00</u>	
Fund: 511 - FIRE ARMS TRAINING					
Department:					
06/26/2017	Acme Sports Inc	29392	511-00-00-00 (FIRE ARMS TRAINING)	\$58.00	0000416767
Department Total:				<u>\$58.00</u>	
Department: PAID W/O APPROPRIATION					
06/26/2017	Acme Sports Inc	29392	511-49-49-49 (MISC CHARGES)	\$1,760.00	0000416767
06/26/2017	Pyramid Paper Products, Inc.	29392	511-49-49-49 (MISC CHARGES)	\$925.00	0000416884
Department PAID W/O APPROPRIATION Total:				<u>\$2,685.00</u>	
Fund 511 - FIRE ARMS TRAINING Total:				<u>\$2,743.00</u>	
Fund: 521 - 16.756 GUARDIAN AD LITEM/CASA					
Department: PAID W/O APPROPRIATION					
06/26/2017	Advocates For Children	29392	521-49-49-49 (MISC CHARGES)	\$5,318.63	0000416770
Department PAID W/O APPROPRIATION Total:				<u>\$5,318.63</u>	
Fund 521 - 16.756 GUARDIAN AD LITEM/CASA Total:				<u>\$5,318.63</u>	
Fund: 524 - 93.747 ADULT PROTECTIVE SERVIC					
Department:					
06/26/2017	Kevin Tompkins	29392	524-16-03-20 (COMM & TRANS)	\$81.70	0000416849
06/26/2017	Verizon Wireless	29392	524-16-03-20 (COMM & TRANS)	\$600.10	0000416921
Department Total:				<u>\$681.80</u>	
Fund 524 - 93.747 ADULT PROTECTIVE SERVIC Total:				<u>\$681.80</u>	

Fund: 525 - DONATION FUND

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department: PAID W/O APPROPRIATION					
06/26/2017	Richards Elevator	29392	525-49-49-11 (K9 for Sheriff's Department)	\$37.75	0000416748
06/26/2017	Staples Bus. Adv./ Bank Of America	29392	525-49-49-12 (Sheriff's Youth Academy)	\$19.27	0000416900
Department PAID W/O APPROPRIATION Total:				<u>\$57.02</u>	
Fund 525 - DONATION FUND Total:				<u>\$57.02</u>	
Fund: 526 - 16.756 CASA CJI GRANT					
Department: PAID W/O APPROPRIATION					
06/26/2017	Advocates For Children	29392	526-49-49-49 (MISC CHARGES)	\$11,837.23	0000416770
Department PAID W/O APPROPRIATION Total:				<u>\$11,837.23</u>	
Fund 526 - 16.756 CASA CJI GRANT Total:				<u>\$11,837.23</u>	
Fund: 570 - SHERIFF NON-REVERTING SWIFTWAT					
Department: PAID W/O APPROPRIATION					
06/26/2017	Southern Indiana Scuba	29392	570-49-49-49 (SWIFTWATER RESCUE)	\$106.20	0000416899
Department PAID W/O APPROPRIATION Total:				<u>\$106.20</u>	
Fund 570 - SHERIFF NON-REVERTING SWIFTWAT Total:				<u>\$106.20</u>	
Fund: 684 - 2017 REASSESSMENT FUND#0124					
Department:					
06/26/2017	GNA Assessment Professionals	29392	684-01-03-10 (PROFESSIONAL SERVICES)	\$4,580.47	0000416828
06/26/2017	GNA Assessment Professionals	29392	684-01-03-10 (PROFESSIONAL SERVICES)	\$5,674.56	0000416828
Department Total:				<u>\$10,255.03</u>	
Fund 684 - 2017 REASSESSMENT FUND#0124 Total:				<u>\$10,255.03</u>	
Fund: 809 - 93.563 PROSECUTOR PCA					
Department:					
06/26/2017	Child Support Enforcement Agency	29392	809-49-49-02 (PCA AGREEMENT 90%)	\$236.70	0000416795
Department Total:				<u>\$236.70</u>	
Fund 809 - 93.563 PROSECUTOR PCA Total:				<u>\$236.70</u>	
Fund: 811 - 93.268 Immunization Program Fund					
Department:					
06/26/2017	Lamar Texas LP	29392	811-01-03-70 (Rentals)	\$550.00	0000416856
06/26/2017	Reising Radio Partners Inc	29392	811-01-03-30 (Printing and Advertising)	\$1,696.00	0000416887
06/26/2017	Reising Radio Partners Inc	29392	811-01-03-30 (Printing and Advertising)	\$100.00	0000416887
06/26/2017	Tayler McDonald	29392	811-01-03-10 (Professional Services)	\$180.00	0000416908

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
06/26/2017	Tayler McDonald	29392	811-01-03-10 (Professional Services)	\$180.00	0000416908
Department Total:				\$2,706.00	
Fund 811 - 93.268 Immunization Program Fund Total:				\$2,706.00	
Fund: 864 - Grant# 15-GCF-LPA-02					
Department:					
06/26/2017	Duncan Robertson Inc	29392	864-49-49-49 (Paid without appropriation)	\$5,000.00	0000416820
Department Total:				\$5,000.00	
Fund 864 - Grant# 15-GCF-LPA-02 Total:				\$5,000.00	
Grand Total:				\$485,959.41	