

Bartholomew County

Claims Register for Payment Batches

Payment Type: Checks for TRS

Check Numbers: All

Funds: 001 to 950

Check Dates: 2/23/2015 to 2/23/2015

Payment Batches: 1 to 8346

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 001 - COUNTY GENERAL					
Department: CLERK					
02/23/2015	Southern Dst. Clerk's Assn	7830	001-01-03-90 (OTHER SERVICES & CHARGES)	\$80.00	0000404141
02/23/2015	Indiana Stamp Co., Inc.	7830	001-01-02-10 (OFFICE SUPPLIES)	\$352.21	0000404263
02/23/2015	Neopost Usa, Inc.	7830	001-01-03-20 (COMMUNICATION & TRANSPORT)	\$51.00	0000404298
02/23/2015	Prestige Printing Inc	7830	001-01-03-30 (PRINTING & ADVERTISING)	\$763.74	0000404308
02/23/2015	Rainbow Printing LLC	7830	001-01-03-30 (PRINTING & ADVERTISING)	\$360.00	0000404311
02/23/2015	The Office Shop, Inc	7830	001-01-02-10 (OFFICE SUPPLIES)	\$482.70	0000404335
Department CLERK Total:				\$2,089.65	
Department: AUDITOR					
02/23/2015	Rainbow Printing LLC	7830	001-02-02-10 (OFFICE SUPPLIES & PRINT)	\$74.60	0000404311
Department AUDITOR Total:				\$74.60	
Department: TREASURER					
02/23/2015	Neopost Usa, Inc.	7830	001-03-04-40 (MACHINERY & EQUIPMENT)	\$51.00	0000404298
02/23/2015	The Republic	7830	001-03-03-20 (COMMUNICATION & TRANSPORT)	\$172.00	0000404336
Department TREASURER Total:				\$223.00	
Department: SHERIFF					
02/23/2015	William Kinman	7830	001-05-03-10 (PROFESSIONAL SERVICES)	\$130.00	0000404131
02/23/2015	National Polygraph Academy	7830	001-05-03-10 (PROFESSIONAL SERVICES)	\$495.00	0000404139
02/23/2015	Richards Elevator	7830	001-05-02-20 (OPERATING SUPPLIES)	\$35.35	0000404156
02/23/2015	Cline, King & King P C	7830	001-05-03-11 (LEGAL SERVICES)	\$937.50	0000404232
02/23/2015	Frank Anderson Tire Co Inc	7830	001-05-03-60 (REPAIRS & MAINTENANCE)	\$16.00	0000404249
02/23/2015	Galls Inc	7830	001-05-02-20 (OPERATING SUPPLIES)	\$221.00	0000404252
02/23/2015	Gem City Tire	7830	001-05-03-60 (REPAIRS & MAINTENANCE)	\$22.90	0000404254
02/23/2015	Owens Communications Inc	7830	001-05-03-60 (REPAIRS & MAINTENANCE)	\$150.00	0000404302
02/23/2015	Owens Communications Inc	7830	001-05-03-60 (REPAIRS & MAINTENANCE)	\$454.72	0000404302
02/23/2015	Pip Printing	7830	001-05-03-30 (PRINTING & ADVERTISING)	\$300.00	0000404305
02/23/2015	Quill Corp.	7830	001-05-02-10 (OFFICE SUPPLIES)	\$17.09	0000404310
02/23/2015	Shell Fleet Plus	7830	001-05-03-93 (FUGITIVE RET/EXTRADITION)	\$27.89	0000404322
02/23/2015	Staples Bus. Adv./ Bank Of America	7830	001-05-02-10 (OFFICE SUPPLIES)	\$95.84	0000404328
02/23/2015	Staples Bus. Adv./ Bank Of America	7830	001-05-02-10 (OFFICE SUPPLIES)	\$60.03	0000404328
02/23/2015	Top Dog Car Wash	7830	001-05-03-60 (REPAIRS & MAINTENANCE)	\$468.50	0000404339
02/23/2015	U S Uniform & Supply Inc	7830	001-05-02-40 (OTHER SUPPLIES)	\$159.90	0000404344

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
02/23/2015	Workplace Occupational & Wellness	7830	001-05-03-10 (PROFESSIONAL SERVICES)	\$31.00	0000404355
Department SHERIFF Total:				<u>\$3,622.72</u>	
Department: SURVEYOR					
02/23/2015	Ind Geographic Info. Council Inc	7830	001-06-03-90 (OTHER SERVICES & CHARGES)	\$95.00	0000404260
02/23/2015	The Office Shop, Inc	7830	001-06-02-10 (OFFICE SUPPLIES)	\$2.10	0000404335
Department SURVEYOR Total:				<u>\$97.10</u>	
Department: CORONER					
02/23/2015	Joyce A Fisher	7830	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000404277
02/23/2015	Joyce A Fisher	7830	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000404277
02/23/2015	Joyce A Fisher	7830	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000404277
02/23/2015	Joyce A Fisher	7830	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000404277
02/23/2015	Joyce A Fisher	7830	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000404277
02/23/2015	Verizon Wireless	7830	001-07-03-20 (COMMUNICATION & TRANSPORT)	\$143.59	0000404347
Department CORONER Total:				<u>\$718.59</u>	
Department: PROSECUTOR					
02/23/2015	Kathleen Burns	7830	001-08-03-90 (OTHER SERVICES & CHARGES)	\$9.00	0000404278
02/23/2015	Lexisnexis	7830	001-08-03-90 (OTHER SERVICES & CHARGES)	\$25.00	0000404288
02/23/2015	Lexisnexis	7830	001-08-03-90 (OTHER SERVICES & CHARGES)	\$25.00	0000404288
02/23/2015	The Office Shop, Inc	7830	001-08-02-10 (OFFICE SUPPLIES)	\$15.29	0000404335
02/23/2015	The Office Shop, Inc	7830	001-08-02-10 (OFFICE SUPPLIES)	(\$8.32)	0000404335
02/23/2015	The Office Shop, Inc	7830	001-08-02-10 (OFFICE SUPPLIES)	\$56.99	0000404335
02/23/2015	William Nash	7830	001-08-03-20 (COMMUNICATION & TRANSPORT)	\$44.88	0000404354
02/23/2015	William Nash	7830	001-08-03-90 (OTHER SERVICES & CHARGES)	\$9.00	0000404354
Department PROSECUTOR Total:				<u>\$176.84</u>	
Department: COUNTY ASSESSOR					
02/23/2015	Cannon IV, Inc.	7830	001-09-02-10 (OFFICE SUPPLIES)	\$175.43	0000404222
02/23/2015	Forestry Suppliers, Inc.	7830	001-09-02-10 (OFFICE SUPPLIES)	\$152.53	0000404248
02/23/2015	Quill Corp.	7830	001-09-02-10 (OFFICE SUPPLIES)	\$89.97	0000404310
02/23/2015	Verizon Wireless	7830	001-09-03-20 (COMMUNICATION & TRANSPORT)	\$30.01	0000404347
Department COUNTY ASSESSOR Total:				<u>\$447.94</u>	
Department: DEPT OF CODE ENFORCEMENT					
02/23/2015	Gene Wever c/o Code Enf	7830	001-11-03-90 (OTHER SERV & CHARGES)	\$138.66	0000404152
02/23/2015	Deppe Fredbeck & Boll	7830	001-11-03-10 (PROFESSIONAL SERVICES)	\$1,118.83	0000404242
02/23/2015	Deppe Fredbeck & Boll	7830	001-11-03-10 (PROFESSIONAL SERVICES)	\$1,118.83	0000404242
02/23/2015	Ind. Assoc. Of Bldg. Officials	7830	001-11-03-90 (OTHER SERV & CHARGES)	\$210.62	0000404261
02/23/2015	Stephanie Carr	7830	001-11-01-30 (OTHER PERSONAL SERVICES)	\$30.00	0000404331
02/23/2015	The Office Shop, Inc	7830	001-11-02-10 (OFFICE SUPPLIES)	\$23.98	0000404335
02/23/2015	Top Dog Car Wash	7830	001-11-03-20 (COMMUNICATION & TRANSPORT)	\$21.00	0000404339
02/23/2015	Verizon Wireless	7830	001-11-03-20 (COMMUNICATION & TRANSPORT)	\$188.56	0000404347

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department DEPT OF CODE ENFORCEMENT Total:				\$2,850.48	
Department: O E P					
02/23/2015	The Office Shop, Inc	7830	001-18-02-10 (OFFICE SUPPLIES)	\$12.58	0000404335
02/23/2015	Verizon Wireless	7830	001-18-03-20 (COMMUNICATION & TRANSPORT)	(\$100.00)	0000404347
02/23/2015	Verizon Wireless	7830	001-18-03-20 (COMMUNICATION & TRANSPORT)	\$100.58	0000404347
Department O E P Total:				\$13.16	
Department: DRAINAGE BOARD					
02/23/2015	Verizon Wireless	7830	001-19-03-20 (COMMUNICATION & TRANSPORT)	\$50.29	0000404347
Department DRAINAGE BOARD Total:				\$50.29	
Department: COOPERATIVE EXTENSION					
02/23/2015	Purdue Univ. - Coop Ext.	7830	001-23-03-20 (COMMUNICATION & TRANSPORT)	\$14.00	0000404309
02/23/2015	Reliable Office Supplies	7830	001-23-03-20 (COMMUNICATION & TRANSPORT)	\$1.48	0000404313
02/23/2015	Reliable Office Supplies	7830	001-23-02-10 (OFFICE SUPPLIES)	\$44.95	0000404313
Department COOPERATIVE EXTENSION Total:				\$60.43	
Department: PARK BOARD					
02/23/2015	At&T	7830	001-25-03-20 (COMMUNICATION & TRANSPORT)	\$116.62	0000404209
02/23/2015	Bartholomew County Treasurer	7830	001-25-02-20 (OPERATING SUPPLIES)	\$10.78	0000404214
Department PARK BOARD Total:				\$127.40	
Department: VETERANS' SERVICE					
02/23/2015	Barkes, Weaver & Glick Funeral Home Inc	7830	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000404212
02/23/2015	Barkes, Weaver & Glick Funeral Home Inc	7830	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000404212
02/23/2015	Barkes, Weaver & Glick Funeral Home Inc	7830	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000404212
02/23/2015	Barkes, Weaver & Glick Funeral Home Inc	7830	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000404212
02/23/2015	Eagle Group Inc	7830	001-27-02-40 (OTHER SUPPLIES)	\$169.94	0000404243
02/23/2015	Garland Brook Cemetery	7830	001-27-03-10 (BURIAL OF SOLDIERS)	\$700.00	0000404253
02/23/2015	Hathaway Myers Funeral Chapel	7830	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000404259
02/23/2015	Jewell-Rittman Family Home	7830	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000404273
02/23/2015	Jewell-Rittman Family Home	7830	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000404273
02/23/2015	Jewell-Rittman Family Home	7830	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000404273
02/23/2015	Myers- Reed Funeral Chapel	7830	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000404296
02/23/2015	Norman Funeral Home	7830	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000404299
02/23/2015	Verizon Wireless	7830	001-27-03-20 (COMMUNICATION & TRANSPORT)	\$30.01	0000404347
Department VETERANS' SERVICE Total:				\$2,899.95	
Department: WEIGHTS & MEASURES					
02/23/2015	Top Dog Car Wash	7830	001-28-03-60 (REPAIRS & MAINTENANCE)	\$8.00	0000404339
02/23/2015	Verizon Wireless	7830	001-28-03-20 (COMMUNICATION & TRANSPORT)	\$50.29	0000404347
Department WEIGHTS & MEASURES Total:				\$58.29	

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Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department: COUNTY COUNCIL					
02/23/2015	Evelyn Pence	7830	001-29-03-20 (COMMUNICATION & TRANSPORT)	\$44.88	0000404143
02/23/2015	Evelyn Pence	7830	001-29-03-20 (COMMUNICATION & TRANSPORT)	\$22.00	0000404143
02/23/2015	Chris D Monroe	7830	001-29-03-11 (COUNTY COUNCIL ATTORNEY)	\$585.00	0000404228
02/23/2015	Waggoner,Irwin,Scheele&Assoc Inc.	7830	001-29-03-10 (PROFESSIONAL SERVICES)	\$500.00	0000404350
Department COUNTY COUNCIL Total:				\$1,151.88	
Department: COMMISSIONERS					
02/23/2015	Newton Oil	7830	001-30-04-40 (MACHINERY & EQUIPMENT)	\$390.00	0000404137
02/23/2015	Bob Poynter - Columbus	7830	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$53.75	0000404220
02/23/2015	Bob Poynter - Columbus	7830	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$271.24	0000404220
02/23/2015	Bob Poynter - Columbus	7830	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$120.84	0000404220
02/23/2015	Excel Glass Center	7830	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$40.00	0000404246
02/23/2015	Interstate Battery Systems Inc	7830	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$242.00	0000404265
02/23/2015	Premier Ag Coop Inc	7830	001-30-02-30 (GASOLINE & OIL)	\$418.72	0000404307
02/23/2015	Premier Ag Coop Inc	7830	001-30-02-30 (GASOLINE & OIL)	\$13,172.05	0000404307
02/23/2015	Renner Motors Inc	7830	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$37.49	0000404315
02/23/2015	Shell Fleet Plus	7830	001-30-02-30 (GASOLINE & OIL)	\$56.78	0000404322
02/23/2015	Software Solutions Inc	7830	001-30-03-30 (PRINTING & ADVERTISING)	\$391.12	0000404325
02/23/2015	Taylorville Tire Co., Inc.	7830	001-30-03-61 (REPAIR & MAINTENANCE)	\$100.00	0000404334
02/23/2015	The Office Shop, Inc	7830	001-30-02-10 (OFFICE SUPPLIES)	\$64.53	0000404335
02/23/2015	The Office Shop, Inc	7830	001-30-02-10 (OFFICE SUPPLIES)	\$59.67	0000404335
02/23/2015	The Republic	7830	001-30-03-30 (PRINTING & ADVERTISING)	\$21.15	0000404336
02/23/2015	Verizon Wireless	7830	001-30-03-20 (COMMUNICATION & TRANSPORT)	\$348.36	0000404347
02/23/2015	Verizon Wireless	7830	001-30-04-43 (COMPUTERS)	\$254.86	0000404347
Department COMMISSIONERS Total:				\$16,042.56	
Department: MAINTENANCE DEPT					
02/23/2015	All Phase Electric Supply Co.	7830	001-31-02-30 (REPAIR & MAINTENANCE)	\$3.25	0000404202
02/23/2015	All Phase Electric Supply Co.	7830	001-31-02-30 (REPAIR & MAINTENANCE)	\$10.23	0000404202
02/23/2015	All Phase Electric Supply Co.	7830	001-31-02-30 (REPAIR & MAINTENANCE)	\$52.00	0000404202
02/23/2015	Carquest Auto Parts, Inc	7830	001-31-02-30 (REPAIR & MAINTENANCE)	\$123.99	0000404223
02/23/2015	Carter's Sweeper Sales & Service	7830	001-31-02-20 (OPERATING SUPPLIES)	\$61.70	0000404224
02/23/2015	Cintas	7830	001-31-02-20 (OPERATING SUPPLIES)	\$46.49	0000404229
02/23/2015	Cintas	7830	001-31-02-20 (OPERATING SUPPLIES)	\$46.49	0000404229
02/23/2015	Cintas	7830	001-31-02-20 (OPERATING SUPPLIES)	\$46.49	0000404229
02/23/2015	Cintas	7830	001-31-02-20 (OPERATING SUPPLIES)	\$46.49	0000404229
02/23/2015	Columbus Hose & Fittings	7830	001-31-02-30 (REPAIR & MAINTENANCE)	\$23.20	0000404233
02/23/2015	Columbus Industrial Electric Inc	7830	001-31-02-30 (REPAIR & MAINTENANCE)	\$7.08	0000404234
02/23/2015	Grainger Inc	7830	001-31-02-30 (REPAIR & MAINTENANCE)	\$23.88	0000404257
02/23/2015	Grainger Inc	7830	001-31-02-30 (REPAIR & MAINTENANCE)	\$177.40	0000404257
02/23/2015	Grainger Inc	7830	001-31-02-30 (REPAIR & MAINTENANCE)	\$59.28	0000404257
02/23/2015	Grainger Inc	7830	001-31-02-30 (REPAIR & MAINTENANCE)	\$47.66	0000404257
02/23/2015	Grainger Inc	7830	001-31-02-30 (REPAIR & MAINTENANCE)	\$25.72	0000404257
02/23/2015	Grainger Inc	7830	001-31-02-30 (REPAIR & MAINTENANCE)	\$49.33	0000404257

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
02/23/2015	Grainger Inc	7830	001-31-02-30 (REPAIR & MAINTENANCE)	\$13.29	0000404257
02/23/2015	John A Becker Company	7830	001-31-02-30 (REPAIR & MAINTENANCE)	\$55.49	0000404275
02/23/2015	John A Becker Company	7830	001-31-02-30 (REPAIR & MAINTENANCE)	\$284.28	0000404275
02/23/2015	John A Becker Company	7830	001-31-02-30 (REPAIR & MAINTENANCE)	\$177.93	0000404275
02/23/2015	John A Becker Company	7830	001-31-02-30 (REPAIR & MAINTENANCE)	\$3.77	0000404275
02/23/2015	Kinney Paper & Chemical Co Inc	7830	001-31-02-20 (OPERATING SUPPLIES)	\$1,726.39	0000404282
02/23/2015	Lawson Products	7830	001-31-02-20 (OPERATING SUPPLIES)	\$543.62	0000404287
02/23/2015	Lowe's	7830	001-31-03-60 (REPAIR & MAINTENANCE)	\$196.05	0000404290
02/23/2015	Menards, Inc.	7830	001-31-02-30 (REPAIR & MAINTENANCE)	\$110.29	0000404292
02/23/2015	Menards, Inc.	7830	001-31-02-20 (OPERATING SUPPLIES)	\$6.38	0000404292
02/23/2015	Menards, Inc.	7830	001-31-02-20 (OPERATING SUPPLIES)	\$19.99	0000404292
02/23/2015	Praxair Dist., Inc.	7830	001-31-02-30 (REPAIR & MAINTENANCE)	\$43.05	0000404306
02/23/2015	South Central Co Inc	7830	001-31-02-30 (REPAIR & MAINTENANCE)	\$5.44	0000404327
02/23/2015	South Central Co Inc	7830	001-31-02-30 (REPAIR & MAINTENANCE)	\$10.30	0000404327
02/23/2015	South Central Co Inc	7830	001-31-02-30 (REPAIR & MAINTENANCE)	\$46.92	0000404327
02/23/2015	South Central Co Inc	7830	001-31-02-30 (REPAIR & MAINTENANCE)	\$30.23	0000404327
02/23/2015	South Central Co Inc	7830	001-31-02-30 (REPAIR & MAINTENANCE)	\$1.49	0000404327
02/23/2015	South Central Co Inc	7830	001-31-02-30 (REPAIR & MAINTENANCE)	\$125.18	0000404327
02/23/2015	South Central Co Inc	7830	001-31-02-30 (REPAIR & MAINTENANCE)	\$157.26	0000404327
02/23/2015	South Central Co Inc	7830	001-31-02-30 (REPAIR & MAINTENANCE)	\$34.19	0000404327
02/23/2015	South Central Co Inc	7830	001-31-02-30 (REPAIR & MAINTENANCE)	\$29.93	0000404327
02/23/2015	South Central Co Inc	7830	001-31-02-30 (REPAIR & MAINTENANCE)	\$15.82	0000404327
02/23/2015	South Central Co Inc	7830	001-31-02-30 (REPAIR & MAINTENANCE)	\$25.17	0000404327
02/23/2015	South Central Co Inc	7830	001-31-02-30 (REPAIR & MAINTENANCE)	\$52.21	0000404327
02/23/2015	Staublin Technology Service Inc	7830	001-31-03-60 (REPAIR & MAINTENANCE)	\$80.00	0000404329
02/23/2015	The Office Shop, Inc	7830	001-31-02-40 (OTHER SUPPLIES)	\$39.92	0000404335
02/23/2015	The Office Shop, Inc	7830	001-31-02-40 (OTHER SUPPLIES)	\$21.99	0000404335
02/23/2015	Thyssenkrupp Elevator Corp	7830	001-31-03-60 (REPAIR & MAINTENANCE)	\$1,980.00	0000404338
02/23/2015	Verizon Wireless	7830	001-31-03-20 (COMMUNICATION & TRANSPORT)	\$328.56	0000404347
02/23/2015	Verizon Wireless	7830	001-31-03-20 (COMMUNICATION & TRANSPORT)	\$50.22	0000404348
02/23/2015	Verizon Wireless	7830	001-31-03-20 (COMMUNICATION & TRANSPORT)	\$50.29	0000404349
Department MAINTENANCE DEPT Total:				\$7,116.33	

Department: JAIL

02/23/2015	Bob Barker Co Inc	7830	001-32-02-30 (BLOODBORNE PATHOGENS SUPP)	\$190.00	0000404219
02/23/2015	Bob Barker Co Inc	7830	001-32-02-20 (OPERATING SUPPLIES)	\$3,424.90	0000404219
02/23/2015	Grainger Inc	7830	001-32-02-21 (JAIL OPERATING SUPPLIES)	\$52.30	0000404257
02/23/2015	Great Lakes Commercial Sales	7830	001-32-03-61 (JAIL REPAIRS)	\$246.75	0000404258
02/23/2015	Great Lakes Commercial Sales	7830	001-32-03-61 (JAIL REPAIRS)	\$105.00	0000404258
02/23/2015	Kenny Glass Inc	7830	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$364.50	0000404280
02/23/2015	Klosterman Baking Company	7830	001-32-03-90 (OTHER SERVICES & CHARGES)	\$130.20	0000404283
02/23/2015	Klosterman Baking Company	7830	001-32-03-90 (OTHER SERVICES & CHARGES)	\$244.80	0000404283
02/23/2015	Lowe's	7830	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$242.11	0000404290
02/23/2015	Menards, Inc.	7830	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$6.99	0000404292
02/23/2015	Menards, Inc.	7830	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$15.45	0000404292
02/23/2015	Menards, Inc.	7830	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$36.98	0000404292

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Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
02/23/2015	Menards, Inc.	7830	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$23.92	0000404292
02/23/2015	Menards, Inc.	7830	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$59.67	0000404292
02/23/2015	Menards, Inc.	7830	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$4.76	0000404292
02/23/2015	Menards, Inc.	7830	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$40.49	0000404292
02/23/2015	Moore Medical Corp	7830	001-32-02-20 (OPERATING SUPPLIES)	\$10.53	0000404295
02/23/2015	Moore Medical Corp	7830	001-32-02-20 (OPERATING SUPPLIES)	\$24.52	0000404295
02/23/2015	Moore Medical Corp	7830	001-32-02-20 (OPERATING SUPPLIES)	\$62.25	0000404295
02/23/2015	Moore Medical Corp	7830	001-32-02-20 (OPERATING SUPPLIES)	\$96.88	0000404295
02/23/2015	Pentzer Printing Inc	7830	001-32-03-30 (PRINTING & ADVERTISING)	\$600.00	0000404304
02/23/2015	Quill Corp.	7830	001-32-02-10 (OFFICE SUPPLIES)	\$19.45	0000404310
02/23/2015	Safeguard Business Systems	7830	001-32-03-30 (PRINTING & ADVERTISING)	\$138.39	0000404317
02/23/2015	South Central Co Inc	7830	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$1,474.74	0000404327
02/23/2015	South Central Co Inc	7830	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$560.68	0000404327
02/23/2015	Staples Bus. Adv./ Bank Of America	7830	001-32-02-10 (OFFICE SUPPLIES)	\$17.12	0000404328
02/23/2015	Staples Bus. Adv./ Bank Of America	7830	001-32-02-10 (OFFICE SUPPLIES)	\$86.62	0000404328
02/23/2015	Treasurer Of State	7830	001-32-03-60 (REPAIRS & MAINTENANCE)	\$650.00	0000404341
Department JAIL Total:				<u>\$8,930.00</u>	
Department: E911 OPERATIONS CENTER					
02/23/2015	The Office Shop, Inc	7830	001-33-02-20 (OPERATING SUPPLIES)	(\$27.16)	0000404335
02/23/2015	Verizon Wireless	7830	001-33-03-20 (COMMUNICATION & TRANSPORT)	\$160.60	0000404347
Department E911 OPERATIONS CENTER Total:				<u>\$133.44</u>	
Department: YOUTH SERVICES CENTER					
02/23/2015	Stericycle Inc	7830	001-34-02-70 (MEDICAL & DENTAL SUPPLIES)	\$48.43	0000404332
02/23/2015	The Office Shop, Inc	7830	001-34-02-10 (OFFICE SUPPLIES)	\$114.23	0000404335
Department YOUTH SERVICES CENTER Total:				<u>\$162.66</u>	
Department: CIRCUIT COURT					
02/23/2015	Advocates For Children	7830	001-36-03-11 (OTHER SERVICES/CASA)	\$4,554.17	0000404201
02/23/2015	Jim Gordon Inc	7830	001-36-02-10 (OFFICE SUPPLIES)	\$136.00	0000404274
02/23/2015	Kelly Benjamin	7830	001-36-03-10 (PROFESSIONAL SERVICES)	\$25.00	0000404279
02/23/2015	Papa Harry's Pizza & Deli Inc	7830	001-36-03-90 (OTHER SERVICES & CHARGES)	\$82.84	0000404303
02/23/2015	Papa Harry's Pizza & Deli Inc	7830	001-36-03-90 (OTHER SERVICES & CHARGES)	\$85.26	0000404303
02/23/2015	Papa Harry's Pizza & Deli Inc	7830	001-36-03-90 (OTHER SERVICES & CHARGES)	\$92.34	0000404303
02/23/2015	Su Casa Columbus	7830	001-36-03-10 (PROFESSIONAL SERVICES)	\$150.00	0000404333
02/23/2015	Su Casa Columbus	7830	001-36-03-10 (PROFESSIONAL SERVICES)	\$75.00	0000404333
02/23/2015	The Office Shop, Inc	7830	001-36-02-10 (OFFICE SUPPLIES)	\$55.35	0000404335
Department CIRCUIT COURT Total:				<u>\$5,255.96</u>	
Department: SUPERIOR COURT I					
02/23/2015	Aaron Edwards	7830	001-37-03-01 (PUBLIC DEFENDERS)	\$3,521.66	0000404197
02/23/2015	Aaron Edwards	7830	001-37-03-10 (PROFESSIONAL SERVICES)	\$50.00	0000404197
02/23/2015	Amanda Fleming	7830	001-37-03-90 (OTHER SERVICES & CHARGES)	\$160.00	0000404203
02/23/2015	David A Nowak, Attorney	7830	001-37-03-10 (PROFESSIONAL SERVICES)	\$75.00	0000404239

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
02/23/2015	Laura A Raiman	7830	001-37-03-01 (PUBLIC DEFENDERS)	\$3,521.66	0000404286
02/23/2015	Laura A Raiman	7830	001-37-03-10 (PROFESSIONAL SERVICES)	\$50.00	0000404286
02/23/2015	Scott Andrews	7830	001-37-03-01 (PUBLIC DEFENDERS)	\$3,521.66	0000404318
02/23/2015	The Republic	7830	001-37-03-90 (OTHER SERVICES & CHARGES)	\$172.00	0000404336
02/23/2015	West Payment Ctr Inc	7830	001-37-03-10 (PROFESSIONAL SERVICES)	\$244.00	0000404352
Department SUPERIOR COURT I Total:				\$11,315.98	
Department: SUPERIOR COURT II					
02/23/2015	Barth. County Clerk	7830	001-38-03-01 (PUBLIC DEFENDERS)	\$2,000.00	0000404213
02/23/2015	J Grant Tucker	7830	001-38-03-01 (PUBLIC DEFENDERS)	\$3,521.66	0000404267
02/23/2015	James A Shoaf, Attorney At Law Pc	7830	001-38-03-01 (PUBLIC DEFENDERS)	(\$2,000.00)	0000404269
02/23/2015	James A Shoaf, Attorney At Law Pc	7830	001-38-03-01 (PUBLIC DEFENDERS)	\$3,521.66	0000404269
02/23/2015	Janet K Lancaster	7830	001-38-03-90 (OTHER SERVICES & CHARGES)	\$353.64	0000404270
02/23/2015	Janet Ketron	7830	001-38-03-12 (JURY SERVICE)	\$11.98	0000404271
02/23/2015	Rainbow Printing LLC	7830	001-38-02-10 (OFFICE SUPPLIES)	\$947.60	0000404311
02/23/2015	Rainbow Printing LLC	7830	001-38-02-10 (OFFICE SUPPLIES)	\$223.00	0000404311
02/23/2015	Rainbow Printing LLC	7830	001-38-02-10 (OFFICE SUPPLIES)	\$223.00	0000404311
02/23/2015	Rainbow Printing LLC	7830	001-38-02-10 (OFFICE SUPPLIES)	\$120.25	0000404311
02/23/2015	Rainbow Printing LLC	7830	001-38-02-10 (OFFICE SUPPLIES)	\$291.90	0000404311
02/23/2015	Rainbow Printing LLC	7830	001-38-02-10 (OFFICE SUPPLIES)	\$223.00	0000404311
02/23/2015	Su Casa Columbus	7830	001-38-03-90 (OTHER SERVICES & CHARGES)	\$50.00	0000404333
02/23/2015	The Office Shop, Inc	7830	001-38-02-10 (OFFICE SUPPLIES)	\$295.15	0000404335
Department SUPERIOR COURT II Total:				\$9,782.84	
Department: CIRCUIT COURT (4D)					
02/23/2015	The Office Shop, Inc	7830	001-39-02-10 (OFFICE SUPPLIES (4D))	\$71.78	0000404335
02/23/2015	The Office Shop, Inc	7830	001-39-02-10 (OFFICE SUPPLIES (4D))	\$78.83	0000404335
02/23/2015	West Payment Ctr Inc	7830	001-39-02-10 (OFFICE SUPPLIES (4D))	\$302.82	0000404352
Department CIRCUIT COURT (4D) Total:				\$453.43	
Department: PROSECUTOR (4D)					
02/23/2015	Aaron Barnard	7830	001-40-03-21 (COMM & TRANSPORTATION (4D))	\$68.15	0000404171
02/23/2015	Lexisnexis	7830	001-40-03-21 (COMM & TRANSPORTATION (4D))	\$25.00	0000404288
02/23/2015	Lexisnexis	7830	001-40-03-21 (COMM & TRANSPORTATION (4D))	\$25.00	0000404288
02/23/2015	The Office Shop, Inc	7830	001-40-02-21 (OFFICE SUPPLIES (4D))	\$26.80	0000404335
02/23/2015	The Office Shop, Inc	7830	001-40-02-21 (OFFICE SUPPLIES (4D))	\$9.56	0000404335
Department PROSECUTOR (4D) Total:				\$154.51	
Department:					
02/23/2015	IGTLA	7830	001-41-03-12 (CONFERENCES & TRAVEL)	\$55.00	0000404186
02/23/2015	AP Technology	7830	001-41-03-36 (CHECK WRITING SOFTWARE MAINTENANCE)	\$910.00	0000404207
02/23/2015	CDW LLC	7830	001-41-04-10 (DEPARTMENT REQUESTS)	\$1,242.74	0000404225
02/23/2015	CDW LLC	7830	001-41-04-10 (DEPARTMENT REQUESTS)	\$1,162.42	0000404225
02/23/2015	CDW LLC	7830	001-41-04-40 (REPAIRS & REPLACEMENTS)	\$1,287.84	0000404225
02/23/2015	CDW LLC	7830	001-41-04-12 (PLANNED SERVER REPLACEMENT PROJECT)	\$2,288.14	0000404225

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
02/23/2015	CDW LLC	7830	001-41-04-12 (PLANNED SERVER REPLACEMENT PROJECT)	\$21,626.88	0000404225
02/23/2015	Franklin Information Systems Inc	7830	001-41-03-41 (CODE ENFORCEMENT SOFTWARE MNT)	\$4,338.20	0000404250
02/23/2015	Government Utilities Tech. Svc., Inc	7830	001-41-03-34 (TAX BILLING SOFTWARE MAINTENANCE)	\$28,900.00	0000404256
02/23/2015	Insight Public Sector, Inc.	7830	001-41-04-10 (DEPARTMENT REQUESTS)	\$41,846.35	0000404264
02/23/2015	Iupps	7830	001-41-03-23 (FIBER PROTECTION SERVICES)	\$210.60	0000404266
02/23/2015	Menards, Inc.	7830	001-41-04-42 (CABLING & MISC WIRING SUPPLIES)	\$0.35	0000404292
02/23/2015	Smithville Digital	7830	001-41-03-22 (FIBER CONNECTIVITY SERVICES)	\$800.00	0000404324
02/23/2015	Solarwinds Inc	7830	001-41-03-40 (IT/MAINT HELPDESK SOFTWARE MNT)	\$1,356.00	0000404326
02/23/2015	Verizon Wireless	7830	001-41-03-24 (DEPARTMENT CELL PHONES)	\$340.73	0000404347
02/23/2015	Verizon Wireless	7830	001-41-04-40 (REPAIRS & REPLACEMENTS)	\$245.09	0000404347
Department Total:				\$106,610.34	

Department: PAID W/O APPROPRIATION

02/23/2015	Risk Irrevocable Trust	7830	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$97.61	0000404132
02/23/2015	CNA Surety Direct Bill	7830	001-49-49-05 (PREMIUMS ON BONDS)	\$100.00	0000404133
02/23/2015	Michael L & Connie J Sullivan	7830	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$1,620.28	0000404134
02/23/2015	Mark V & Connie Schaefer	7830	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$1,163.70	0000404135
02/23/2015	Inland Western Columbus Clifty LLC	7830	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$45,587.59	0000404136
02/23/2015	Rev Thomas D Carmer	7830	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$146.40	0000404138
02/23/2015	I Creek Inc	7830	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$4,788.33	0000404140
02/23/2015	Mann Company North LLC	7830	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$9,432.31	0000404142
02/23/2015	The Shoppes at River Bend LLC	7830	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$3,165.53	0000404145
02/23/2015	Bradley J Ypma	7830	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$951.28	0000404146
02/23/2015	Michael L & Connie J Sullivan	7830	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$1,516.61	0000404147
02/23/2015	John E & Leanne M Peeples	7830	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$289.64	0000404148
02/23/2015	Liz Greven	7830	001-49-49-96 (RETURNED DRIVEWAY BONDS)	\$300.00	0000404149
02/23/2015	Judith A Lockherd	7830	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$842.30	0000404150
02/23/2015	John E & Leanne M Peeples	7830	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$48.40	0000404151
02/23/2015	Golden Endeavors LLC	7830	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$7,480.11	0000404153
02/23/2015	VU National Investments LLC	7830	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$1,504.18	0000404154
02/23/2015	Inland Western Columbus Clifty LLC	7830	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$122,685.74	0000404157
02/23/2015	Robert A Darlage	7830	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$4.57	0000404159
02/23/2015	I Creek Inc	7830	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$3,600.32	0000404160
02/23/2015	Mann Company North LLC	7830	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$6,210.98	0000404161
02/23/2015	Robert A Darlage	7830	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$7.64	0000404162
02/23/2015	Robert A Darlage	7830	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$7.30	0000404163
02/23/2015	Charles & Debbie Elkins	7830	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$222.30	0000404164
02/23/2015	I Creek Inc	7830	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$3,342.11	0000404165
02/23/2015	Rev Thomas D Carmer	7830	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$362.56	0000404166
02/23/2015	Charles & Debbie Elkins	7830	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$226.02	0000404168
02/23/2015	Gordon Properties	7830	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$1,324.38	0000404169
02/23/2015	Randall S & Gena R Petro	7830	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$1,298.27	0000404170
02/23/2015	Judith A Lockherd	7830	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$855.74	0000404172
02/23/2015	Douglas E & Lore C Dawes	7830	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$686.73	0000404173
02/23/2015	Christopher K Chandler	7830	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$2,740.84	0000404174
02/23/2015	D Douglas & Jessica Trueblood	7830	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$1,151.90	0000404176

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
02/23/2015	Tipton Park Offices Inc	7830	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$428.46	0000404177
02/23/2015	R & M Warehouse Inc	7830	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$1,671.28	0000404178
02/23/2015	R & M Warehouse Inc	7830	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$252.21	0000404179
02/23/2015	Susan L & Howard R Proctor	7830	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$745.43	0000404180
02/23/2015	Inland Western Columbus Clifty LLC	7830	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$32,537.89	0000404181
02/23/2015	Bradley J Ypma	7830	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$954.38	0000404182
02/23/2015	Mark V & Connie Schaefer	7830	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$1,193.55	0000404183
02/23/2015	Ashford Tipton Lakes	7830	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$54,754.15	0000404184
02/23/2015	Rev Thomas D Carmer	7830	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$432.36	0000404185
02/23/2015	D Douglas & Jessica Trueblood	7830	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$2,418.28	0000404187
02/23/2015	Quentin Shane Lark	7830	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$1,469.00	0000404188
02/23/2015	Gordon Properties	7830	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$1,188.35	0000404189
02/23/2015	Hawpatch Development Group	7830	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$4,601.57	0000404190
02/23/2015	Fred L & Virginia L Allman	7830	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$324.75	0000404191
02/23/2015	Randall S & Gena R Petro	7830	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$1,355.83	0000404192
02/23/2015	Mark V & Connie Schaefer	7830	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$1,057.70	0000404193
02/23/2015	Quentin Shane Lark	7830	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$1,458.51	0000404194
02/23/2015	P&D Properties, LLC	7830	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$542.73	0000404195
02/23/2015	Robert A Darlage	7830	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$5.82	0000404196
02/23/2015	First Financial Bank	7830	001-49-49-11 (SHERIFF PENSION TRUST)	\$5,281.00	0000404247

Department PAID W/O APPROPRIATION Total:

\$336,434.92

Fund 001 - COUNTY GENERAL Total:

\$517,055.29

Fund: 002 - HIGHWAY

Department: ADMINISTRATIVE

02/23/2015	The Office Shop, Inc	7830	002-01-02-10 (OFFICE SUPPLIES)	\$132.72	0000404335
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Department ADMINISTRATIVE Total:

\$132.72

Department: MAINTENANCE & REPAIR

02/23/2015	Central Tri Axle Inc	7830	002-02-03-91 (CONTRACTUAL SERVICES)	\$584.00	0000404226
02/23/2015	Central Tri Axle Inc	7830	002-02-03-91 (CONTRACTUAL SERVICES)	\$584.00	0000404226
02/23/2015	Compass Minerals	7830	002-02-02-22 (SALT & SAND)	\$8,056.05	0000404237
02/23/2015	J L Tree Service	7830	002-02-03-91 (CONTRACTUAL SERVICES)	\$2,000.00	0000404268
02/23/2015	Nugent Sand Co	7830	002-02-02-22 (SALT & SAND)	\$1,389.96	0000404300
02/23/2015	U S Aggregates, Inc	7830	002-02-02-33 (BITUMINOUS)	\$705.00	0000404343
02/23/2015	U S Aggregates, Inc	7830	002-02-02-31 (STONE)	\$79.89	0000404343
02/23/2015	U S Aggregates, Inc	7830	002-02-02-31 (STONE)	\$122.86	0000404343

Department MAINTENANCE & REPAIR Total:

\$13,521.76

Department: GENERAL & UNDISTRIBUTED

02/23/2015	Andy Mohr Truck Center	7830	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$202.72	0000404206
02/23/2015	Bartholomew County Treasurer	7830	002-04-02-21 (GAS, OIL & LUBRICANTS)	\$136.98	0000404217
02/23/2015	Chevrolet of Columbus Inc	7830	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$30.41	0000404227
02/23/2015	Cintas	7830	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$36.00	0000404229

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
02/23/2015	Cintas	7830	002-04-03-94 (UNIFORMS)	\$258.69	0000404229
02/23/2015	Cintas	7830	002-04-03-94 (UNIFORMS)	\$254.29	0000404229
02/23/2015	Cintas Fas Lockbox	7830	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$59.56	0000404231
02/23/2015	Columbus Hose & Fittings	7830	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$118.28	0000404233
02/23/2015	Columbus Hose & Fittings	7830	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$56.03	0000404233
02/23/2015	Eudy Sales & Service	7830	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$147.99	0000404245
02/23/2015	Interstate Battery Systems Inc	7830	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$109.00	0000404265
02/23/2015	Lawson Products	7830	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$268.10	0000404287
02/23/2015	Lowe's	7830	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$46.03	0000404290
02/23/2015	Napa Auto Parts	7830	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$149.00	0000404297
02/23/2015	O'Reilly Automotive Stores, Inc.	7830	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$104.98	0000404301
02/23/2015	Praxair Dist., Inc.	7830	002-04-03-73 (EQUIPMENT RENTAL)	\$164.08	0000404306
02/23/2015	Premier Ag Coop Inc	7830	002-04-02-21 (GAS, OIL & LUBRICANTS)	\$74.94	0000404307
02/23/2015	Reliable Transmission Serv Inc	7830	002-04-03-63 (REPAIRS ROAD EQUIPMENT)	\$250.00	0000404314
02/23/2015	Renner Motors Inc	7830	002-04-03-63 (REPAIRS ROAD EQUIPMENT)	\$3,785.99	0000404315
02/23/2015	Rhino Sales, Inc.	7830	002-04-03-91 (GENERAL SERVICES)	\$150.00	0000404316
02/23/2015	Rhino Sales, Inc.	7830	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$179.99	0000404316
02/23/2015	Shirk's International	7830	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$611.68	0000404323
02/23/2015	Shirk's International	7830	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$309.54	0000404323
02/23/2015	Shirk's International	7830	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	(\$289.84)	0000404323
02/23/2015	South Central Co Inc	7830	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$15.92	0000404327
02/23/2015	Taylorsville Tire Co., Inc.	7830	002-04-02-22 (TIRES & TUBES)	\$25.00	0000404334
02/23/2015	Taylorsville Tire Co., Inc.	7830	002-04-02-22 (TIRES & TUBES)	\$1,073.50	0000404334
02/23/2015	Total Truck Parts Inc	7830	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$380.00	0000404340
02/23/2015	United Industrial & Welding	7830	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$259.00	0000404345
02/23/2015	Verizon Wireless	7830	002-04-03-20 (COMM & TRANSPORTATION)	\$50.29	0000404347
02/23/2015	Verizon Wireless	7830	002-04-03-20 (COMM & TRANSPORTATION)	\$59.91	0000404347

Department GENERAL & UNDISTRIBUTED Total:

\$9,078.06

Fund 002 - HIGHWAY Total:

\$22,732.54

Fund: 004 - CUMULATIVE BRIDGE

Department: BRIDGE

02/23/2015	Charles & Kimberly Ray	7830	004-01-40-39 (BRIDGE #39)	\$920.00	0000404144
02/23/2015	Anna M Shirley	7830	004-01-40-39 (BRIDGE #39)	\$440.00	0000404175

Department BRIDGE Total:

\$1,360.00

Fund 004 - CUMULATIVE BRIDGE Total:

\$1,360.00

Fund: 007 - HEALTH DEPARTMENT

Department: HEALTH

02/23/2015	IVCA, Mike Ellyson	7830	007-01-03-90 (OTHER SERVICES & CHARGES)	\$260.00	0000404155
02/23/2015	Aaron Sanders	7830	007-01-03-90 (OTHER SERVICES & CHARGES)	\$9.00	0000404198
02/23/2015	Aaron Sanders	7830	007-01-03-90 (OTHER SERVICES & CHARGES)	\$10.35	0000404198
02/23/2015	Bartholomew County Treasurer	7830	007-01-02-20 (OPERATING SUPPLIES)	\$433.52	0000404216

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
02/23/2015	Cintas Document Management	7830	007-01-03-10 (PROFESSIONAL SERVICES)	\$62.48	0000404230
02/23/2015	Frank Anderson Tire Co Inc	7830	007-01-02-20 (OPERATING SUPPLIES)	\$225.38	0000404249
02/23/2015	Link Fulp	7830	007-01-03-90 (OTHER SERVICES & CHARGES)	\$22.35	0000404289
02/23/2015	Matthew Galbraith	7830	007-01-03-90 (OTHER SERVICES & CHARGES)	\$22.35	0000404291
02/23/2015	Matthew Galbraith	7830	007-01-03-20 (COMMUNICATION & TRANSPORT)	\$20.68	0000404291
02/23/2015	Mid America Clinical Labs	7830	007-01-03-10 (PROFESSIONAL SERVICES)	\$80.00	0000404293
02/23/2015	Scott Murray	7830	007-01-03-90 (OTHER SERVICES & CHARGES)	\$10.35	0000404319
02/23/2015	Scott Strietelmeier	7830	007-01-03-90 (OTHER SERVICES & CHARGES)	\$20.70	0000404320
02/23/2015	The Office Shop, Inc	7830	007-01-02-10 (OFFICE SUPPLIES)	\$22.99	0000404335
02/23/2015	The Office Shop, Inc	7830	007-01-02-10 (OFFICE SUPPLIES)	\$62.73	0000404335
02/23/2015	The Office Shop, Inc	7830	007-01-02-10 (OFFICE SUPPLIES)	\$13.48	0000404335
02/23/2015	The Office Shop, Inc	7830	007-01-02-10 (OFFICE SUPPLIES)	\$60.96	0000404335
02/23/2015	The Office Shop, Inc	7830	007-01-02-10 (OFFICE SUPPLIES)	\$19.55	0000404335
02/23/2015	The Office Shop, Inc	7830	007-01-02-10 (OFFICE SUPPLIES)	(\$32.97)	0000404335
02/23/2015	The Republic	7830	007-01-03-90 (OTHER SERVICES & CHARGES)	\$172.00	0000404336
02/23/2015	Ups	7830	007-01-03-20 (COMMUNICATION & TRANSPORT)	\$15.34	0000404346
02/23/2015	Ups	7830	007-01-03-20 (COMMUNICATION & TRANSPORT)	\$10.86	0000404346
Department HEALTH Total:				<u>\$1,522.10</u>	
Fund 007 - HEALTH DEPARTMENT Total:				<u>\$1,522.10</u>	
Fund: 008 - ELECTION BOARD					
Department: ELECTION					
02/23/2015	The Republic	7830	008-01-03-30 (PRINTING & ADVERTISING)	\$10.42	0000404336
Department ELECTION Total:				<u>\$10.42</u>	
Fund 008 - ELECTION BOARD Total:				<u>\$10.42</u>	
Fund: 009 - 93.069 PUBLIC HEALTH PREPAREDND					
Department: PHP 2012-2013					
02/23/2015	Mindy Baker	7830	009-01-02-22 (OPERATING SUPPLIES)	\$10.35	0000404294
02/23/2015	Mindy Baker	7830	009-01-02-22 (OPERATING SUPPLIES)	\$19.36	0000404294
Department PHP 2012-2013 Total:				<u>\$29.71</u>	
Fund 009 - 93.069 PUBLIC HEALTH PREPAREDND Total:				<u>\$29.71</u>	
Fund: 010 - ALCOHOL/DRUG PROGRAM					
Department:					
02/23/2015	The Sassi Institute	7830	010-01-03-10 (PROFESSIONAL SERVICES)	\$1,538.00	0000404337
Department Total:				<u>\$1,538.00</u>	
Fund 010 - ALCOHOL/DRUG PROGRAM Total:				<u>\$1,538.00</u>	
Fund: 011 - ADULT PROBATION SERVICES					

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department:					
02/23/2015	Quill Corp.	7830	011-01-02-10 (OFFICE SUPPLIES)	\$15.98	0000404310
02/23/2015	Quill Corp.	7830	011-01-02-10 (OFFICE SUPPLIES)	\$89.70	0000404310
02/23/2015	Redwood Biotech	7830	011-01-03-11 (DRUG SCREEN FEE)	\$2,294.36	0000404312
02/23/2015	Verizon Wireless	7830	011-01-03-20 (COMMUNICATION & TRANSPORT)	\$38.84	0000404347
Department Total:				\$2,438.88	
Fund 011 - ADULT PROBATION SERVICES Total:				\$2,438.88	
Fund: 015 - SURVEYOR'S CORNERSTONE PERPETU					
Department: SURVEYOR					
02/23/2015	Verizon Wireless	7830	015-01-03-20 (COMMUNICATION AND TRANSPORTATION)	\$60.82	0000404347
Department SURVEYOR Total:				\$60.82	
Fund 015 - SURVEYOR'S CORNERSTONE PERPETU Total:				\$60.82	
Fund: 022 - COMM CORR PROJECT INCOME					
Department:					
02/23/2015	Amber Macy	7830	022-18-03-10 (Travel and Training)	\$20.00	0000404204
02/23/2015	B I, Inc.	7830	022-18-03-60 (Repairs and Maintenance)	\$108.50	0000404210
02/23/2015	B I, Inc.	7830	022-18-03-60 (Repairs and Maintenance)	\$2,793.83	0000404210
02/23/2015	Bartholomew County Treasurer	7830	022-18-02-20 (Operating Supplies)	\$203.07	0000404215
02/23/2015	Brad Barnes	7830	022-18-03-10 (Travel and Training)	\$40.48	0000404221
02/23/2015	Dash Medical Gloves, Inc.	7830	022-18-02-10 (Office Supplies)	\$395.40	0000404238
02/23/2015	Dennis Prior	7830	022-18-03-10 (Travel and Training)	\$60.00	0000404241
02/23/2015	Rainbow Printing LLC	7830	022-18-03-30 (Printing)	\$39.00	0000404311
02/23/2015	The Office Shop, Inc	7830	022-18-02-10 (Office Supplies)	\$584.56	0000404335
02/23/2015	Verizon Wireless	7830	022-18-03-55 (Vehicle Phone)	\$168.84	0000404347
Department Total:				\$4,413.68	
Fund 022 - COMM CORR PROJECT INCOME Total:				\$4,413.68	
Fund: 024 - DRUG FREE COMMUNITY FUND					
Department:					
02/23/2015	Dr. McIntire	7830	024-01-03-11 (BCSC YOUTH CARE FUND)	\$136.00	0000404158
02/23/2015	Ana A Hantke	7830	024-01-03-10 (BCCS TRANSLATION SERVICES)	\$137.50	0000404205
02/23/2015	Community Church Of Columbus	7830	024-01-03-12 (COMMUNITY CHURCH OF COLUMBUS)	\$5,845.00	0000404236
02/23/2015	Turning Point	7830	024-01-03-04 (TURNING POINT)	\$5,800.00	0000404342
Department Total:				\$11,918.50	
Fund 024 - DRUG FREE COMMUNITY FUND Total:				\$11,918.50	
Fund: 034 - Juvenile Alternatives to Detention Initiatives					

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department:					
02/23/2015	Kylene R Jones	7830	034-01-03-10 (PROFESSIONAL SERVICES)	\$528.00	0000404284
02/23/2015	Kylene R Jones	7830	034-01-03-10 (PROFESSIONAL SERVICES)	\$1,056.00	0000404284
Department Total:				<u>\$1,584.00</u>	
Fund 034 - Juvenile Alternatives to Detention Initiatives Total:				<u>\$1,584.00</u>	
Fund: 122 - STATEWIDE 911 FUND					
Department: STATEWIDE 911					
02/23/2015	Apco International Inc	7830	122-01-03-10 (PROFESSIONAL SERVICES)	\$56.17	0000404208
02/23/2015	Apco International Inc	7830	122-01-03-10 (PROFESSIONAL SERVICES)	\$60.00	0000404208
02/23/2015	Apco International Inc	7830	122-01-03-10 (PROFESSIONAL SERVICES)	\$95.00	0000404208
02/23/2015	Frontier	7830	122-01-03-20 (COMMUNICATION & TRANSPORT)	\$224.07	0000404251
02/23/2015	Owens Communications Inc	7830	122-01-04-40 (MACHINERY & EQUIPMENT)	\$95.00	0000404302
Department STATEWIDE 911 Total:				<u>\$530.24</u>	
Fund 122 - STATEWIDE 911 FUND Total:				<u>\$530.24</u>	
Fund: 315 - EDUCATION PLATE FEE					
Department: PAID W/O APPROPRIATION					
02/23/2015	Bcsc Foundation Inc	7830	315-49-49-49 (MISC CHARGES)	\$18.75	0000404218
02/23/2015	Edinburgh Community School Corp	7830	315-49-49-49 (MISC CHARGES)	\$18.75	0000404244
Department PAID W/O APPROPRIATION Total:				<u>\$37.50</u>	
Fund 315 - EDUCATION PLATE FEE Total:				<u>\$37.50</u>	
Fund: 320 - LOC EMER PLAN/RT TO KNOW					
Department:					
02/23/2015	Verizon Wireless	7830	320-01-03-50 (COMMUNICATIONS/ADMIN)	\$60.02	0000404347
Department Total:				<u>\$60.02</u>	
Fund 320 - LOC EMER PLAN/RT TO KNOW Total:				<u>\$60.02</u>	
Fund: 327 - PUBLIC DEFENDER CIRCUIT COURT					
Department: OTHER SERVICES					
02/23/2015	David A Nowak, Attorney	7830	327-01-03-90 (OTHER SERVICES)	\$451.00	0000404239
Department OTHER SERVICES Total:				<u>\$451.00</u>	
Fund 327 - PUBLIC DEFENDER CIRCUIT COURT Total:				<u>\$451.00</u>	
Fund: 329 - PUBLIC DEFENDER SUPERIOR II					
Department: OTHER SERVICES					
02/23/2015	Whitted Law Llc	7830	329-01-03-90 (OTHER SERVICES)	\$3,521.66	0000404353

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department OTHER SERVICES Total:				\$3,521.66	
Fund 329 - PUBLIC DEFENDER SUPERIOR II Total:				\$3,521.66	
Fund: 425 - HARDIN S LINKE (BRUSH CR)					
Department: PAID W/O APPROPRIATION					
02/23/2015	Wells Excavating	7830	425-49-49-49 (MISC CHARGES)	\$5,288.81	0000404351
Department PAID W/O APPROPRIATION Total:				\$5,288.81	
Fund 425 - HARDIN S LINKE (BRUSH CR) Total:				\$5,288.81	
Fund: 503 - CLERK'S PERPETUATION FUND					
Department:					
02/23/2015	Barcodes LLC	7830	503-49-49-49 (W/O Appriation)	\$239.27	0000404211
02/23/2015	CDW LLC	7830	503-49-49-49 (W/O Appriation)	\$540.31	0000404225
Department Total:				\$779.58	
Fund 503 - CLERK'S PERPETUATION FUND Total:				\$779.58	
Fund: 504 - RECORDER'S PERPETUATION					
Department: PAID W/O APPROPRIATION					
02/23/2015	ACS Corp.	7830	504-49-49-49 (MISC CHARGES)	\$9.92	0000404199
02/23/2015	ACS Corp.	7830	504-49-49-49 (MISC CHARGES)	\$3,458.00	0000404199
02/23/2015	ACS Corp.	7830	504-49-49-49 (MISC CHARGES)	\$24.00	0000404199
02/23/2015	ACS Corp.	7830	504-49-49-49 (MISC CHARGES)	\$500.00	0000404199
02/23/2015	ACS Corp.	7830	504-49-49-49 (MISC CHARGES)	\$72.00	0000404199
02/23/2015	Indiana Recorders Assoc.	7830	504-49-49-49 (MISC CHARGES)	\$545.86	0000404262
Department PAID W/O APPROPRIATION Total:				\$4,609.78	
Fund 504 - RECORDER'S PERPETUATION Total:				\$4,609.78	
Fund: 507 - IND LOCAL HEALTH DEPARTMENT TR					
Department:					
02/23/2015	Columbus Pediatric Dentistry	7830	507-01-03-10 (PROFESSIONAL SERVICES)	\$35.50	0000404235
02/23/2015	Columbus Pediatric Dentistry	7830	507-01-03-10 (PROFESSIONAL SERVICES)	\$35.50	0000404235
02/23/2015	Columbus Pediatric Dentistry	7830	507-01-03-10 (PROFESSIONAL SERVICES)	\$486.06	0000404235
02/23/2015	Columbus Pediatric Dentistry	7830	507-01-03-10 (PROFESSIONAL SERVICES)	\$117.20	0000404235
02/23/2015	Steinmetz Pediatric Dentistry	7830	507-01-03-10 (PROFESSIONAL SERVICES)	\$324.74	0000404330
02/23/2015	Steinmetz Pediatric Dentistry	7830	507-01-03-10 (PROFESSIONAL SERVICES)	\$441.09	0000404330
02/23/2015	Steinmetz Pediatric Dentistry	7830	507-01-03-10 (PROFESSIONAL SERVICES)	\$321.63	0000404330
Department Total:				\$1,761.72	
Fund 507 - IND LOCAL HEALTH DEPARTMENT TR Total:				\$1,761.72	

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 509 - COUNTY IDENTIFICATION PROTECTI					
Department: COUNTY ID					
02/23/2015	ACS Corp.	7830	509-01-03-90 (OTHER SERVICES & CHARGES)	\$319.20	0000404199
Department COUNTY ID Total:				<u>\$319.20</u>	
Fund 509 - COUNTY IDENTIFICATION PROTECTI Total:				<u>\$319.20</u>	
Fund: 511 - FIRE ARMS TRAINING					
Department: PAID W/O APPROPRIATION					
02/23/2015	Patriot Tactical	7830	511-49-49-49 (MISC CHARGES)	\$13.99	0000404167
02/23/2015	U S Uniform & Supply Inc	7830	511-49-49-49 (MISC CHARGES)	\$389.90	0000404344
02/23/2015	U S Uniform & Supply Inc	7830	511-49-49-49 (MISC CHARGES)	\$289.90	0000404344
Department PAID W/O APPROPRIATION Total:				<u>\$693.79</u>	
Fund 511 - FIRE ARMS TRAINING Total:				<u>\$693.79</u>	
Fund: 524 - 93.747 ADULT PROTECTIVE SERVIC					
Department:					
02/23/2015	John Deffler	7830	524-14-03-20 (Communication and Transportation)	\$300.52	0000404276
02/23/2015	Verizon Wireless	7830	524-14-03-20 (Communication and Transportation)	\$135.58	0000404347
Department Total:				<u>\$436.10</u>	
Fund 524 - 93.747 ADULT PROTECTIVE SERVIC Total:				<u>\$436.10</u>	
Fund: 525 - DONATION FUND					
Department: PAID W/O APPROPRIATION					
02/23/2015	TCM	7830	525-49-49-01 (HEALTH DEPARTMENT)	\$93.42	0000404130
Department PAID W/O APPROPRIATION Total:				<u>\$93.42</u>	
Fund 525 - DONATION FUND Total:				<u>\$93.42</u>	
Fund: 576 - EROSION AND SEDIMENT CONTROL					
Department:					
02/23/2015	Denise L. Dailey, Cpesc	7830	576-01-03-10 (PROFESSIONAL SERVICES)	\$400.00	0000404240
02/23/2015	Denise L. Dailey, Cpesc	7830	576-01-03-10 (PROFESSIONAL SERVICES)	\$400.00	0000404240
Department Total:				<u>\$800.00</u>	
Fund 576 - EROSION AND SEDIMENT CONTROL Total:				<u>\$800.00</u>	
Fund: 594 - COUNTY RIVERBOAT REVENUE					
Department:					
02/23/2015	Advanced Corr. Healthcare, Inc	7830	594-01-03-10 (JAIL PROFESSIONAL SERVICES)	\$21,008.83	0000404200

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
02/23/2015	Advanced Corr. Healthcare, Inc	7830	594-01-03-10 (JAIL PROFESSIONAL SERVICES)	(\$3,447.36)	0000404200
Department Total:				<u>\$17,561.47</u>	
Fund 594 - COUNTY RIVERBOAT REVENUE Total:				<u>\$17,561.47</u>	
Fund: 684 - 2017 REASSESSMENT FUND#0124					
Department:					
02/23/2015	Gna Assessment Professionals	7830	684-01-03-10 (PROFESSIONAL SERVICES)	\$6,250.00	0000404255
02/23/2015	Gna Assessment Professionals	7830	684-01-03-10 (PROFESSIONAL SERVICES)	\$4,078.13	0000404255
02/23/2015	Jennifer H Johnson	7830	684-01-03-10 (PROFESSIONAL SERVICES)	\$270.00	0000404272
Department Total:				<u>\$10,598.13</u>	
Fund 684 - 2017 REASSESSMENT FUND#0124 Total:				<u>\$10,598.13</u>	
Fund: 687 - ALTERNATIVE DISPUTE RESOLUTION					
Department:					
02/23/2015	Kim Van Valer	7830	687-49-49-49 (PAID W/O APPROPRIATIONS)	\$450.00	0000404281
02/23/2015	Kim Van Valer	7830	687-49-49-49 (PAID W/O APPROPRIATIONS)	\$450.00	0000404281
02/23/2015	Landyn Harmon	7830	687-49-49-49 (PAID W/O APPROPRIATIONS)	\$420.00	0000404285
02/23/2015	Landyn Harmon	7830	687-49-49-49 (PAID W/O APPROPRIATIONS)	\$450.00	0000404285
02/23/2015	Sharpnack Bigley Stroh Washburn	7830	687-49-49-49 (PAID W/O APPROPRIATIONS)	\$450.00	0000404321
02/23/2015	Sharpnack Bigley Stroh Washburn	7830	687-49-49-49 (PAID W/O APPROPRIATIONS)	\$300.00	0000404321
Department Total:				<u>\$2,520.00</u>	
Fund 687 - ALTERNATIVE DISPUTE RESOLUTION Total:				<u>\$2,520.00</u>	
Grand Total:				<u><u>\$614,726.36</u></u>	