Bartholomew County
Claims Register for Payment Batches

Payment Type: Checks for TRS
Check Numbers: All — Check Dates: 3/23/2015 to 3/23/2015
Funds: 001 to 950 — Payment Batches: 1 to 8954

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 001 - COUNTY GENERAL					
Department: CLERK					
03/23/2015	Indiana Stamp Co., Inc.	8350	001-01-02-10 (OFFICE SUPPLIES)	$29.41	0000404751
03/23/2015	Rainbow Printing LLC	8350	001-01-03-30 (PRINTING & ADVERTISING)	$894.65	0000404802
Department CLERK Total:				$924.06	
Department: AUDITOR					
03/23/2015	Bartholomew County Treasurer	8350	001-02-03-20 (COMMUNICATION & TRANSPORT)	$205.20	0000404704
03/23/2015	Rainbow Printing LLC	8350	001-02-02-10 (OFFICE SUPPLIES & PRINT)	$46.25	0000404802
03/23/2015	Staples Bus. Adv./ Bank Of America	8350	001-02-02-10 (OFFICE SUPPLIES & PRINT)	$15.24	0000404813
03/23/2015	Staples Bus. Adv./ Bank Of America	8350	001-02-02-10 (OFFICE SUPPLIES & PRINT)	$27.81	0000404813
Department AUDITOR Total:				$294.50	
Department: TREASURER					
03/23/2015	U S Postal Service	8350	001-03-03-70 (RENTALS)	$132.00	0000404824
Department TREASURER Total:				$132.00	
Department: SHERIFF					
03/23/2015	JLewis Small Company, Inc.	8350	001-05-02-40 (OTHER SUPPLIES)	$63.00	0000404668
03/23/2015	Indiana Public Defender Council	8350	001-05-02-20 (OPERATING SUPPLIES)	$50.00	0000404677
03/23/2015	Cline, King & King P C	8350	001-05-03-11 (LEGAL SERVICES)	$812.50	0000404723
03/23/2015	Eyb Promotions	8350	001-05-02-40 (OTHER SUPPLIES)	$35.00	0000404738
03/23/2015	Frank Anderson Tire Co Inc	8350	001-05-03-60 (REPAIRS & MAINTENANCE)	$12.50	0000404740
03/23/2015	Gem City Tire	8350	001-05-03-60 (REPAIRS & MAINTENANCE)	$19.95	0000404742
03/23/2015	Pts Of America, Llc	8350	001-05-03-93 (FUGITIVE RET/EXTRADITION)	$551.95	0000404800
03/23/2015	Staples Bus. Adv./ Bank Of America	8350	001-05-02-10 (OFFICE SUPPLIES)	$119.90	0000404813
03/23/2015	Steven R Jenkins Co Inc	8350	001-05-02-40 (OTHER SUPPLIES)	$902.50	0000404816
03/23/2015	Steven R Jenkins Co Inc	8350	001-05-02-40 (OTHER SUPPLIES)	$139.92	0000404816
03/23/2015	Steven R Jenkins Co Inc	8350	001-05-02-40 (OTHER SUPPLIES)	($299.98)	0000404816
03/23/2015	Steven R Jenkins Co Inc	8350	001-05-02-40 (OTHER SUPPLIES)	($219.96)	0000404816
03/23/2015	Steven R Jenkins Co Inc	8350	001-05-02-40 (OTHER SUPPLIES)	$71.88	0000404816
03/23/2015	Top Dog Car Wash	8350	001-05-03-60 (REPAIRS & MAINTENANCE)	$611.00	0000404823
03/23/2015	Waymire A.P.S., Inc	8350	001-05-04-40 (MACHINERY & EQUIPMENT)	$1,051.00	0000404827
Department SHERIFF Total:				$3,921.16	

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department: SURVEYOR					
03/23/2015	The Office Shop, Inc	8350	001-06-02-10 (OFFICE SUPPLIES)	($86.44)	0000404819
03/23/2015	The Office Shop, Inc	8350	001-06-02-10 (OFFICE SUPPLIES)	$11.49	0000404819
03/23/2015	The Office Shop, Inc	8350	001-06-02-10 (OFFICE SUPPLIES)	$225.46	0000404819
03/23/2015	Verizon Wireless	8350	001-06-03-20 (COMMUNICATION & TRANSPORT)	$30.81	0000404826
Department SURVEYOR Total:				$181.32	
Department: CORONER					
03/23/2015	Central IN Forensic Assoc.	8350	001-07-03-10 (PROFESSIONAL SERVICES)	$1,450.00	0000404717
03/23/2015	Charles T Deweese	8350	001-07-03-02 (CONTRACTUAL/DEPUTIES)	$165.00	0000404719
03/23/2015	Columbus Regional Hospital	8350	001-07-03-10 (PROFESSIONAL SERVICES)	$415.80	0000404728
03/23/2015	Crescent Memorial	8350	001-07-04-40 (MACHINERY & EQUIPMENT)	$2,602.05	0000404730
03/23/2015	James R Green Jr	8350	001-07-03-10 (PROFESSIONAL SERVICES)	$156.00	0000404758
03/23/2015	James R Green Jr	8350	001-07-03-02 (CONTRACTUAL/DEPUTIES)	$165.00	0000404758
03/23/2015	Joyce A Fisher	8350	001-07-03-01 (CONTRACTUAL/SECRETARY)	$115.00	0000404766
03/23/2015	Joyce A Fisher	8350	001-07-03-01 (CONTRACTUAL/SECRETARY)	$115.00	0000404766
03/23/2015	Joyce A Fisher	8350	001-07-03-01 (CONTRACTUAL/SECRETARY)	$115.00	0000404766
03/23/2015	Joyce A Fisher	8350	001-07-03-01 (CONTRACTUAL/SECRETARY)	$115.00	0000404766
03/23/2015	Joyce A Fisher	8350	001-07-03-01 (CONTRACTUAL/SECRETARY)	$115.00	0000404766
03/23/2015	Joyce A Fisher	8350	001-07-03-01 (CONTRACTUAL/SECRETARY)	$115.00	0000404766
03/23/2015	Joyce A Fisher	8350	001-07-03-01 (CONTRACTUAL/SECRETARY)	$115.00	0000404766
03/23/2015	Joyce A Fisher	8350	001-07-03-01 (CONTRACTUAL/SECRETARY)	$115.00	0000404766
03/23/2015	The Office Shop, Inc	8350	001-07-02-10 (OFFICE SUPPLIES)	$112.95	0000404819
03/23/2015	The Office Shop, Inc	8350	001-07-02-10 (OFFICE SUPPLIES)	$37.80	0000404819
03/23/2015	Verizon Wireless	8350	001-07-03-20 (COMMUNICATION & TRANSPORT)	$143.59	0000404826
Department CORONER Total:				$6,168.19	
Department: PROSECUTOR					
03/23/2015	Margaret Clark	8350	001-08-03-20 (COMMUNICATION & TRANSPORT)	$16.30	0000404664
03/23/2015	John O'Boyle	8350	001-08-03-20 (COMMUNICATION & TRANSPORT)	$114.40	0000404665
03/23/2015	John O'Boyle	8350	001-08-03-90 (OTHER SERVICES & CHARGES)	$6.18	0000404665
03/23/2015	Charles Clark	8350	001-08-03-20 (COMMUNICATION & TRANSPORT)	$65.19	0000404679
03/23/2015	Prestige Printing Inc	8350	001-08-03-30 (PRINTING AND ADVERTISING)	$112.50	0000404799
03/23/2015	Rainbow Printing LLC	8350	001-08-03-30 (PRINTING AND ADVERTISING)	$319.30	0000404802
03/23/2015	Rainbow Printing LLC	8350	001-08-03-30 (PRINTING AND ADVERTISING)	$206.05	0000404802
Department PROSECUTOR Total:				$839.92	
Department: COUNTY ASSESSOR					
03/23/2015	The Office Shop, Inc	8350	001-09-02-10 (OFFICE SUPPLIES)	$117.93	0000404819
03/23/2015	The Office Shop, Inc	8350	001-09-02-10 (OFFICE SUPPLIES)	$137.87	0000404819
03/23/2015	Top Dog Car Wash	8350	001-09-03-20 (COMMUNICATION & TRANSPORT)	$6.00	0000404823
03/23/2015	Verizon Wireless	8350	001-09-03-20 (COMMUNICATION & TRANSPORT)	$30.01	0000404826
Department COUNTY ASSESSOR Total:				$291.81	
Department: DEPT OF CODE ENFORCEMENT					

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
03/23/2015	Bartholomew County Treasurer	8350	001-11-03-20 (COMMUNICATION & TRANSPORT)	$41.26	0000404698
03/23/2015	Deppe Fredbeck & Boll	8350	001-11-03-10 (PROFESSIONAL SERVICES)	$1,118.83	0000404733
03/23/2015	Stephanie Carr	8350	001-11-01-30 (OTHER PERSONAL SERVICES)	$30.00	0000404815
03/23/2015	Top Dog Car Wash	8350	001-11-03-20 (COMMUNICATION & TRANSPORT)	$12.00	0000404823
03/23/2015	Verizon Wireless	8350	001-11-03-20 (COMMUNICATION & TRANSPORT)	$179.52	0000404826
Department DEPT OF CODE ENFORCEMENT Total:				$1,381.61	
Department: O E P					
03/23/2015	The Office Shop, Inc	8350	001-18-02-10 (OFFICE SUPPLIES)	$34.48	0000404819
03/23/2015	Verizon Wireless	8350	001-18-03-20 (COMMUNICATION & TRANSPORT)	$100.58	0000404826
Department O E P Total:				$135.06	
Department: DRAINAGE BOARD					
03/23/2015	The Office Shop, Inc	8350	001-19-02-10 (OFFICE SUPPLIES)	$53.88	0000404819
03/23/2015	Verizon Wireless	8350	001-19-03-20 (COMMUNICATION & TRANSPORT)	$50.29	0000404826
Department DRAINAGE BOARD Total:				$104.17	
Department: PARK BOARD					
03/23/2015	Aquatic Control Inc	8350	001-25-03-60 (REPAIRS & MAINTENANCE)	$1,201.83	0000404688
03/23/2015	Mid-America Sports Advantage	8350	001-25-02-20 (OPERATING SUPPLIES)	$1,009.45	0000404783
03/23/2015	Premier Ag Coop Inc	8350	001-25-02-20 (OPERATING SUPPLIES)	$446.98	0000404798
03/23/2015	Rumpke Of Indiana Inc	8350	001-25-03-60 (REPAIRS & MAINTENANCE)	$86.88	0000404804
03/23/2015	Rumpke Of Indiana Inc	8350	001-25-03-60 (REPAIRS & MAINTENANCE)	$55.61	0000404804
Department PARK BOARD Total:				$2,800.75	
Department: VETERANS' SERVICE					
03/23/2015	Elsie M Hatfield	8350	001-27-03-10 (BURIAL OF SOLDIERS)	$200.00	0000404666
03/23/2015	Dean Hartke	8350	001-27-03-10 (BURIAL OF SOLDIERS)	$200.00	0000404667
03/23/2015	Shirley Brothers Company	8350	001-27-03-10 (BURIAL OF SOLDIERS)	$200.00	0000404674
03/23/2015	Barkes, Weaver & Glick Funeral Home Inc	8350	001-27-03-10 (BURIAL OF SOLDIERS)	$200.00	0000404693
03/23/2015	Barkes, Weaver & Glick Funeral Home Inc	8350	001-27-03-10 (BURIAL OF SOLDIERS)	$200.00	0000404693
03/23/2015	Barkes, Weaver & Glick Funeral Home Inc	8350	001-27-03-10 (BURIAL OF SOLDIERS)	$200.00	0000404693
03/23/2015	Bartholomew County Treasurer	8350	001-27-03-20 (COMMUNICATION & TRANSPORT)	$38.91	0000404705
03/23/2015	Eagle Group Inc	8350	001-27-02-40 (OTHER SUPPLIES)	$153.11	0000404734
03/23/2015	Jewell-Rittman Family Home	8350	001-27-03-10 (BURIAL OF SOLDIERS)	$200.00	0000404761
03/23/2015	Jewell-Rittman Family Home	8350	001-27-03-10 (BURIAL OF SOLDIERS)	$200.00	0000404761
03/23/2015	Jewell-Rittman Family Home	8350	001-27-03-10 (BURIAL OF SOLDIERS)	$200.00	0000404761
03/23/2015	Meredith-Clark Funeral Home Inc	8350	001-27-03-10 (BURIAL OF SOLDIERS)	$300.00	0000404781
03/23/2015	Myers- Reed Funeral Chapel	8350	001-27-03-10 (BURIAL OF SOLDIERS)	$200.00	0000404788
03/23/2015	Norman Funeral Home	8350	001-27-03-10 (BURIAL OF SOLDIERS)	$200.00	0000404791
03/23/2015	Verizon Wireless	8350	001-27-03-20 (COMMUNICATION & TRANSPORT)	$30.01	0000404826
Department VETERANS' SERVICE Total:				$2,722.03	
Department: WEIGHTS & MEASURES					
03/23/2015	Top Dog Car Wash	8350	001-28-03-60 (REPAIRS & MAINTENANCE)	$10.00	0000404823

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
03/23/2015	Verizon Wireless	8350	001-28-03-20 (COMMUNICATION & TRANSPORT)	$50.29	0000404826
Department WEIGHTS & MEASURES Total:				$60.29	
Department: COUNTY COUNCIL					
03/23/2015	Chris D Monroe	8350	001-29-03-11 (COUNTY COUNCIL ATTORNEY)	$585.00	0000404720
Department COUNTY COUNCIL Total:				$585.00	
Department: COMMISSIONERS					
03/23/2015	AAA Lock Doc	8350	001-30-02-40 (AUTOMOTIVE SUPPLIES)	$240.00	0000404684
03/23/2015	Barnes & Thornburg LLP	8350	001-30-03-06 (Barth Co Redevelopment Commission)	$2,883.94	0000404694
03/23/2015	Bartholomew County Treasurer	8350	001-30-02-30 (GASOLINE & OIL)	$117.17	0000404699
03/23/2015	Bartholomew County Treasurer	8350	001-30-02-30 (GASOLINE & OIL)	$121.15	0000404702
03/23/2015	Bartholomew County Treasurer	8350	001-30-03-20 (COMMUNICATION & TRANSPORT)	$19.95	0000404706
03/23/2015	Columbus In. Philharmonic	8350	001-30-03-01 (CONSULTANT SERVICES)	$5,000.00	0000404726
03/23/2015	Evansville State Hospital	8350	001-30-03-95 (CARE OF PATIENTS & INMATE)	$263.07	0000404736
03/23/2015	Interstate Battery Systems Inc	8350	001-30-02-40 (AUTOMOTIVE SUPPLIES)	$242.00	0000404754
03/23/2015	Interstate Battery Systems Inc	8350	001-30-02-40 (AUTOMOTIVE SUPPLIES)	$109.00	0000404754
03/23/2015	Logansport State Hospital	8350	001-30-03-95 (CARE OF PATIENTS & INMATE)	$23.97	0000404776
03/23/2015	Newton Oil Company	8350	001-30-04-40 (MACHINERY & EQUIPMENT)	$837.50	0000404790
03/23/2015	Percifield's Radiator Inc	8350	001-30-02-40 (AUTOMOTIVE SUPPLIES)	$493.58	0000404795
03/23/2015	Premier Ag Coop Inc	8350	001-30-02-30 (GASOLINE & OIL)	$989.95	0000404798
03/23/2015	Premier Ag Coop Inc	8350	001-30-02-30 (GASOLINE & OIL)	$15,839.20	0000404798
03/23/2015	The Republic	8350	001-30-03-30 (PRINTING & ADVERTISING)	$35.66	0000404820
03/23/2015	The Republic	8350	001-30-03-30 (PRINTING & ADVERTISING)	$32.92	0000404820
03/23/2015	The Republic	8350	001-30-03-30 (PRINTING & ADVERTISING)	$20.42	0000404820
03/23/2015	The Republic	8350	001-30-03-30 (PRINTING & ADVERTISING)	$33.22	0000404820
03/23/2015	Verizon Wireless	8350	001-30-03-20 (COMMUNICATION & TRANSPORT)	$244.45	0000404826
Department COMMISSIONERS Total:				$27,547.15	
Department: MAINTENANCE DEPT					
03/23/2015	Bartholomew County Treasurer	8350	001-31-02-20 (OPERATING SUPPLIES)	$26.26	0000404701
03/23/2015	Burts Termite & Pest Control Inc	8350	001-31-02-20 (OPERATING SUPPLIES)	$75.00	0000404713
03/23/2015	Burts Termite & Pest Control Inc	8350	001-31-03-60 (REPAIR & MAINTENANCE)	$75.00	0000404713
03/23/2015	Burts Termite & Pest Control Inc	8350	001-31-02-20 (OPERATING SUPPLIES)	$35.00	0000404713
03/23/2015	Burts Termite & Pest Control Inc	8350	001-31-02-20 (OPERATING SUPPLIES)	$75.00	0000404713
03/23/2015	Burts Termite & Pest Control Inc	8350	001-31-02-20 (OPERATING SUPPLIES)	$24.00	0000404713
03/23/2015	Carquest Auto Parts, Inc	8350	001-31-02-30 (REPAIR & MAINTENANCE)	$10.70	0000404714
03/23/2015	Carquest Auto Parts, Inc	8350	001-31-02-30 (REPAIR & MAINTENANCE)	$8.73	0000404714
03/23/2015	Carquest Auto Parts, Inc	8350	001-31-02-30 (REPAIR & MAINTENANCE)	$13.74	0000404714
03/23/2015	Carter's Sweeper Sales & Service	8350	001-31-02-30 (REPAIR & MAINTENANCE)	$17.70	0000404715
03/23/2015	Cintas	8350	001-31-02-20 (OPERATING SUPPLIES)	$46.49	0000404721
03/23/2015	Columbus Hose & Fittings	8350	001-31-02-30 (REPAIR & MAINTENANCE)	$23.20	0000404725
03/23/2015	Kenny Glass Inc	8350	001-31-02-30 (REPAIR & MAINTENANCE)	$6.00	0000404767
03/23/2015	Kinney Paper & Chemical Co Inc	8350	001-31-02-20 (OPERATING SUPPLIES)	$136.99	0000404770
03/23/2015	Kinney Paper & Chemical Co Inc	8350	001-31-02-20 (OPERATING SUPPLIES)	$86.07	0000404770

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
03/23/2015	Lowe's	8350	001-31-02-30 (REPAIR & MAINTENANCE)	$24.94	0000404777
03/23/2015	Menards, Inc.	8350	001-31-04-40 (MACHINERY & EQUIPMENT)	$99.99	0000404779
03/23/2015	Menards, Inc.	8350	001-31-02-30 (REPAIR & MAINTENANCE)	$122.26	0000404779
03/23/2015	Menards, Inc.	8350	001-31-02-30 (REPAIR & MAINTENANCE)	$28.88	0000404779
03/23/2015	Menards, Inc.	8350	001-31-02-20 (OPERATING SUPPLIES)	$56.03	0000404779
03/23/2015	Mid-State Truck Equipment Inc	8350	001-31-02-30 (REPAIR & MAINTENANCE)	$224.00	0000404784
03/23/2015	Praxair Dist., Inc.	8350	001-31-02-30 (REPAIR & MAINTENANCE)	$43.05	0000404797
03/23/2015	The Office Shop, Inc	8350	001-31-02-20 (OPERATING SUPPLIES)	$51.68	0000404819
03/23/2015	Verizon Wireless	8350	001-31-03-20 (COMMUNICATION & TRANSPORT)	$325.75	0000404826
Department MAINTENANCE DEPT Total:				$1,636.46	

Department: JAIL

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
03/23/2015	Ace Welding & Machine, Inc.	8350	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	$6.00	0000404686
03/23/2015	Atom Water Treatment	8350	001-32-03-61 (JAIL REPAIRS)	$100.00	0000404692
03/23/2015	Best Plumbing Specialties Inc	8350	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	$50.08	0000404711
03/23/2015	Carquest Auto Parts, Inc	8350	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	$6.09	0000404714
03/23/2015	Grainger Inc	8350	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	$283.50	0000404745
03/23/2015	Hillyard Inc	8350	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	$1,126.32	0000404747
03/23/2015	John A Becker Company	8350	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	$96.96	0000404763
03/23/2015	John A Becker Company	8350	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	$39.48	0000404763
03/23/2015	John A Becker Company	8350	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	$50.25	0000404763
03/23/2015	Klosterman Baking Company	8350	001-32-03-90 (OTHER SERVICES & CHARGES)	$231.50	0000404771
03/23/2015	Klosterman Baking Company	8350	001-32-03-90 (OTHER SERVICES & CHARGES)	$114.60	0000404771
03/23/2015	Lowe's	8350	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	$73.12	0000404777
03/23/2015	Lowe's	8350	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	$9.35	0000404777
03/23/2015	Menards, Inc.	8350	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	$29.99	0000404779
03/23/2015	Menards, Inc.	8350	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	$12.93	0000404779
03/23/2015	Menards, Inc.	8350	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	$44.98	0000404779
03/23/2015	Moore Medical Corp	8350	001-32-02-20 (OPERATING SUPPLIES)	$49.53	0000404787
03/23/2015	Pip Printing	8350	001-32-03-30 (PRINTING & ADVERTISING)	$242.00	0000404796
03/23/2015	Safeguard Business Systems	8350	001-32-03-30 (PRINTING & ADVERTISING)	$80.20	0000404805
03/23/2015	Sherwin Williams Co	8350	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	$55.49	0000404809
Department JAIL Total:				$2,702.37	

Department: E911 OPERATIONS CENTER

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
03/23/2015	Verizon Wireless	8350	001-33-03-20 (COMMUNICATION & TRANSPORT)	$186.84	0000404826
Department E911 OPERATIONS CENTER Total:				$186.84	

Department: YOUTH SERVICES CENTER

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
03/23/2015	Indiana Juvenile Detention Assoc	8350	001-34-03-11 (STAFF TRAINING)	$515.00	0000404681
Department YOUTH SERVICES CENTER Total:				$515.00	

Department: CIRCUIT COURT

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
03/23/2015	Smith's Row Food & Spirits	8350	001-36-03-90 (OTHER SERVICES & CHARGES)	$208.80	0000404675
03/23/2015	Puccini's Smiling Teeth	8350	001-36-03-90 (OTHER SERVICES & CHARGES)	$122.95	0000404680

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
03/23/2015	Centerstone	8350	001-36-03-10 (PROFESSIONAL SERVICES)	$250.00	0000404716
03/23/2015	David A Nowak, Attorney	8350	001-36-03-90 (OTHER SERVICES & CHARGES)	$10,408.50	0000404732
03/23/2015	Papa Harry's Pizza & Deli Inc	8350	001-36-03-90 (OTHER SERVICES & CHARGES)	$151.68	0000404793
03/23/2015	Su Casa Columbus	8350	001-36-03-10 (PROFESSIONAL SERVICES)	$50.00	0000404817
03/23/2015	Su Casa Columbus	8350	001-36-03-10 (PROFESSIONAL SERVICES)	$50.00	0000404817
03/23/2015	Su Casa Columbus	8350	001-36-03-10 (PROFESSIONAL SERVICES)	$75.00	0000404817
03/23/2015	The Office Shop, Inc	8350	001-36-02-10 (OFFICE SUPPLIES)	$92.59	0000404819
Department CIRCUIT COURT Total:				$11,409.52	
Department: SUPERIOR COURT I					
03/23/2015	Aaron Edwards	8350	001-37-03-01 (PUBLIC DEFENDERS)	$3,521.66	0000404685
03/23/2015	Aaron Edwards	8350	001-37-03-10 (PROFESSIONAL SERVICES)	$100.00	0000404685
03/23/2015	Indiana University Psychiatric Assoc	8350	001-37-03-90 (OTHER SERVICES & CHARGES)	$1,470.00	0000404752
03/23/2015	Laura A Raiman	8350	001-37-03-10 (PROFESSIONAL SERVICES)	$50.00	0000404773
03/23/2015	Laura A Raiman	8350	001-37-03-01 (PUBLIC DEFENDERS)	$3,521.66	0000404773
03/23/2015	Scott Andrews	8350	001-37-03-01 (PUBLIC DEFENDERS)	$3,521.66	0000404806
Department SUPERIOR COURT I Total:				$12,184.98	
Department: SUPERIOR COURT II					
03/23/2015	Barth. County Clerk	8350	001-38-03-01 (PUBLIC DEFENDERS)	$2,000.00	0000404696
03/23/2015	J Grant Tucker	8350	001-38-03-01 (PUBLIC DEFENDERS)	$3,521.66	0000404755
03/23/2015	James A Shoaf, Attorney At Law Pc	8350	001-38-03-01 (PUBLIC DEFENDERS)	($2,000.00)	0000404757
03/23/2015	James A Shoaf, Attorney At Law Pc	8350	001-38-03-01 (PUBLIC DEFENDERS)	$3,521.66	0000404757
03/23/2015	Janet Ketron	8350	001-38-03-90 (OTHER SERVICES & CHARGES)	$11.22	0000404759
03/23/2015	Su Casa Columbus	8350	001-38-03-90 (OTHER SERVICES & CHARGES)	$175.00	0000404817
03/23/2015	The Office Shop, Inc	8350	001-38-02-10 (OFFICE SUPPLIES)	$292.36	0000404819
Department SUPERIOR COURT II Total:				$7,521.90	
Department: CIRCUIT COURT (4D)					
03/23/2015	Su Casa Columbus	8350	001-39-03-10 (PROFESSIONAL SERIVCES (4D))	$50.00	0000404817
Department CIRCUIT COURT (4D) Total:				$50.00	
Department: PROSECUTOR (4D)					
03/23/2015	Prestige Printing Inc	8350	001-40-03-31 (PRINTING & ADVERTISING (4D))	$310.31	0000404799
03/23/2015	Prestige Printing Inc	8350	001-40-03-31 (PRINTING & ADVERTISING (4D))	$112.50	0000404799
Department PROSECUTOR (4D) Total:				$422.81	
Department:					
03/23/2015	39 Degrees North	8350	001-41-03-31 (GIS ANNUAL SUPPORT)	$22,233.33	0000404683
03/23/2015	Earthlink Business	8350	001-41-03-21 (PHONE CARRIER SERVICE)	$2,216.48	0000404735
03/23/2015	Earthlink Business	8350	001-41-03-21 (PHONE CARRIER SERVICE)	$2,119.14	0000404735
03/23/2015	Insight Public Sector, Inc.	8350	001-41-04-10 (DEPARTMENT REQUESTS)	$9,656.85	0000404753
03/23/2015	Jim Gordon Inc	8350	001-41-03-64 (MANAGED PRINT SERVICES)	$330.00	0000404762
03/23/2015	Verizon Wireless	8350	001-41-03-24 (DEPARTMENT CELL PHONES)	$358.88	0000404826

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department Total:				$36,914.68	
Department: PAID W/O APPROPRIATION					
03/23/2015	Nelson W Sterling Jr	8350	001-49-49-03 (REAL ESTATE TAX REFUNDS)	$1,350.28	0000404669
03/23/2015	Realty Income Corporation	8350	001-49-49-03 (REAL ESTATE TAX REFUNDS)	$51,902.41	0000404670
03/23/2015	Scott & Amy Lienhoop	8350	001-49-49-03 (REAL ESTATE TAX REFUNDS)	$1,328.59	0000404671
03/23/2015	Anthony J Glaub	8350	001-49-49-03 (REAL ESTATE TAX REFUNDS)	$1,860.32	0000404672
03/23/2015	Anthony J Glaub	8350	001-49-49-03 (REAL ESTATE TAX REFUNDS)	$1,781.70	0000404673
03/23/2015	Independent Land Surveying	8350	001-49-49-97 (REFUND FOR FILING FEES FROM CITY)	$50.00	0000404676
03/23/2015	Realty Income Corporation	8350	001-49-49-03 (REAL ESTATE TAX REFUNDS)	$48,199.79	0000404678
03/23/2015	First Financial Bank	8350	001-49-49-11 (SHERIFF PENSION TRUST)	$1,950.00	0000404739
03/23/2015	First Financial Bank	8350	001-49-49-11 (SHERIFF PENSION TRUST)	$2,240.00	0000404739
03/23/2015	Indiana Recorders Assoc.	8350	001-49-49-06 (CALLED MEETINGS)	$225.00	0000404750
03/23/2015	Indiana Recorders Assoc.	8350	001-49-49-06 (CALLED MEETINGS)	$225.00	0000404750
03/23/2015	Lew Wilson	8350	001-49-49-06 (CALLED MEETINGS)	$40.48	0000404774
Department PAID W/O APPROPRIATION Total:				$111,153.57	
Fund 001 - COUNTY GENERAL Total:				$232,787.15	
Fund: 002 - HIGHWAY					
Department: MAINTENANCE & REPAIR					
03/23/2015	Central Tri Axle Inc	8350	002-02-03-91 (CONTRACTUAL SERVICES)	$547.50	0000404718
03/23/2015	Central Tri Axle Inc	8350	002-02-03-91 (CONTRACTUAL SERVICES)	$547.50	0000404718
03/23/2015	Central Tri Axle Inc	8350	002-02-03-91 (CONTRACTUAL SERVICES)	$547.50	0000404718
03/23/2015	Central Tri Axle Inc	8350	002-02-03-91 (CONTRACTUAL SERVICES)	$328.50	0000404718
03/23/2015	Central Tri Axle Inc	8350	002-02-03-91 (CONTRACTUAL SERVICES)	$365.00	0000404718
03/23/2015	Central Tri Axle Inc	8350	002-02-03-91 (CONTRACTUAL SERVICES)	$584.00	0000404718
03/23/2015	Central Tri Axle Inc	8350	002-02-03-91 (CONTRACTUAL SERVICES)	$547.50	0000404718
03/23/2015	Central Tri Axle Inc	8350	002-02-03-91 (CONTRACTUAL SERVICES)	$346.75	0000404718
03/23/2015	Compass Minerals	8350	002-02-02-22 (SALT & SAND)	$5,383.77	0000404729
03/23/2015	Compass Minerals	8350	002-02-02-43 (OTHER SUPPLIES)	$2,092.49	0000404729
03/23/2015	Compass Minerals	8350	002-02-02-22 (SALT & SAND)	$11,952.74	0000404729
03/23/2015	Compass Minerals	8350	002-02-02-22 (SALT & SAND)	$2,072.47	0000404729
03/23/2015	Compass Minerals	8350	002-02-02-22 (SALT & SAND)	$1,419.02	0000404729
03/23/2015	Compass Minerals	8350	002-02-02-22 (SALT & SAND)	$8,730.32	0000404729
03/23/2015	J L Tree Service	8350	002-02-03-91 (CONTRACTUAL SERVICES)	$5,000.00	0000404756
03/23/2015	Nugent Sand Co	8350	002-02-03-91 (CONTRACTUAL SERVICES)	$4,323.71	0000404792
03/23/2015	Nugent Sand Co	8350	002-02-02-22 (SALT & SAND)	$827.49	0000404792
03/23/2015	Stello Products, Inc.	8350	002-02-02-41 (ROAD SIGNS)	$893.85	0000404814
Department MAINTENANCE & REPAIR Total:				$46,510.11	
Department: GENERAL & UNDISTRIBUTED					
03/23/2015	Bartholomew County Treasurer	8350	002-04-02-21 (GAS, OIL & LUBRICANTS)	$148.66	0000404708
03/23/2015	Batteries Plus	8350	002-04-03-21 (RADIO SERVICES)	$185.00	0000404709
03/23/2015	Cintas	8350	002-04-03-94 (UNIFORMS)	$246.99	0000404721

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
03/23/2015	Cintas	8350	002-04-03-94 (UNIFORMS)	$254.29	0000404721
03/23/2015	Cintas	8350	002-04-03-94 (UNIFORMS)	$281.74	0000404721
03/23/2015	Cintas Fas Lockbox	8350	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$120.49	0000404722
03/23/2015	Columbus Hose & Fittings	8350	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$186.94	0000404725
03/23/2015	Columbus Hose & Fittings	8350	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$21.60	0000404725
03/23/2015	Columbus Hose & Fittings	8350	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$19.49	0000404725
03/23/2015	Excel Glass Center	8350	002-04-03-63 (REPAIRS ROAD EQUIPMENT)	$100.00	0000404737
03/23/2015	Hubler Chevrolet Inc	8350	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$75.78	0000404748
03/23/2015	I.T.I.	8350	002-04-03-91 (GENERAL SERVICES)	$178.00	0000404749
03/23/2015	John Deere Financial	8350	002-04-04-46 (GARAGE EQUIPMENT)	$639.95	0000404764
03/23/2015	John Deere Financial	8350	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$69.99	0000404764
03/23/2015	John Deere Financial	8350	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$7.47	0000404764
03/23/2015	John Deere Financial	8350	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$69.99	0000404764
03/23/2015	John Deere Financial	8350	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$55.98	0000404764
03/23/2015	John Deere Financial	8350	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$71.48	0000404764
03/23/2015	Kenworth Of Indianapolis, Inc.	8350	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$615.62	0000404768
03/23/2015	Miller Equipment, Inc.	8350	002-04-04-45 (OTHER ROAD EQUIPMENT)	($425.00)	0000404785
03/23/2015	Miller Equipment, Inc.	8350	002-04-04-45 (OTHER ROAD EQUIPMENT)	$2,028.93	0000404785
03/23/2015	Napa Auto Parts	8350	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$159.20	0000404789
03/23/2015	Praxair Dist., Inc.	8350	002-04-03-73 (EQUIPMENT RENTAL)	$164.08	0000404797
03/23/2015	Premier Ag Coop Inc	8350	002-04-02-21 (GAS, OIL & LUBRICANTS)	$17,151.75	0000404798
03/23/2015	Premier Ag Coop Inc	8350	002-04-02-21 (GAS, OIL & LUBRICANTS)	$569.16	0000404798
03/23/2015	Renner Motors Inc	8350	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$48.39	0000404803
03/23/2015	South Central Co Inc	8350	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$11.25	0000404811
03/23/2015	South Central Co Inc	8350	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$3.07	0000404811
03/23/2015	South Central Co Inc	8350	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$134.32	0000404811
03/23/2015	Taylorsville Tire Co., Inc.	8350	002-04-02-22 (TIRES & TUBES)	$103.00	0000404818
03/23/2015	Taylorsville Tire Co., Inc.	8350	002-04-02-22 (TIRES & TUBES)	$35.00	0000404818
03/23/2015	Taylorsville Tire Co., Inc.	8350	002-04-02-22 (TIRES & TUBES)	$463.25	0000404818
03/23/2015	The Republic	8350	002-04-03-91 (GENERAL SERVICES)	$74.16	0000404820
03/23/2015	Verizon Wireless	8350	002-04-03-20 (COMM & TRANSPORTATION)	$50.29	0000404826
03/23/2015	Verizon Wireless	8350	002-04-03-20 (COMM & TRANSPORTATION)	$59.91	0000404826
Department GENERAL & UNDISTRIBUTED Total:				$23,980.22	
Fund 002 - HIGHWAY Total:				$70,490.33	

Fund: 007 - HEALTH DEPARTMENT

Department: HEALTH

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
03/23/2015	Amanda Arbuckle	8350	007-01-03-20 (COMMUNICATION & TRANSPORT)	$5.28	0000404682
03/23/2015	Arts Laundry & Dry Cleaning	8350	007-01-03-10 (PROFESSIONAL SERVICES)	$13.00	0000404689
03/23/2015	Bartholomew County Treasurer	8350	007-01-02-20 (OPERATING SUPPLIES)	$341.36	0000404697
03/23/2015	Bartholomew County Treasurer	8350	007-01-02-20 (OPERATING SUPPLIES)	$367.24	0000404700
03/23/2015	Glaxosmithkline Financial Inc	8350	007-01-02-40 (OTHER SUPPLIES)	$1,648.50	0000404743
03/23/2015	Link Fulp	8350	007-01-03-20 (COMMUNICATION & TRANSPORT)	$3.55	0000404775
03/23/2015	Matthew Galbraith	8350	007-01-03-90 (OTHER SERVICES & CHARGES)	$9.83	0000404778
03/23/2015	Merck Sharp & Dohme Corp	8350	007-01-02-40 (OTHER SUPPLIES)	$736.41	0000404780

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
03/23/2015	Merck Sharp & Dohme Corp	8350	007-01-02-40 (OTHER SUPPLIES)	$985.81	0000404780
03/23/2015	Mid America Clinical Labs	8350	007-01-03-10 (PROFESSIONAL SERVICES)	$40.00	0000404782
03/23/2015	Scott Strietelmeier	8350	007-01-03-90 (OTHER SERVICES & CHARGES)	$10.35	0000404807
03/23/2015	Scott Strietelmeier	8350	007-01-03-20 (COMMUNICATION & TRANSPORT)	$24.20	0000404807
03/23/2015	The Office Shop, Inc	8350	007-01-02-10 (OFFICE SUPPLIES)	$10.49	0000404819
03/23/2015	The Office Shop, Inc	8350	007-01-02-10 (OFFICE SUPPLIES)	$19.74	0000404819
03/23/2015	The Office Shop, Inc	8350	007-01-02-10 (OFFICE SUPPLIES)	$127.97	0000404819
03/23/2015	Ups	8350	007-01-03-20 (COMMUNICATION & TRANSPORT)	$10.80	0000404825
03/23/2015	World Medical Gvt Solutions Ll	8350	007-01-02-40 (OTHER SUPPLIES)	$195.18	0000404829
Department HEALTH Total:				$4,549.71	
Fund 007 - HEALTH DEPARTMENT Total:				$4,549.71	
Fund: 009 - 93.069 PUBLIC HEALTH PREPAREDN					
Department: PHP 2012-2013					
03/23/2015	Mindy Baker	8350	009-01-02-22 (OPERATING SUPPLIES)	$17.60	0000404786
03/23/2015	Mindy Baker	8350	009-01-02-22 (OPERATING SUPPLIES)	$6.42	0000404786
Department PHP 2012-2013 Total:				$24.02	
Fund 009 - 93.069 PUBLIC HEALTH PREPAREDN Total:				$24.02	
Fund: 011 - ADULT PROBATION SERVICES					
Department:					
03/23/2015	Quill Corp.	8350	011-01-02-10 (OFFICE SUPPLIES)	$9.49	0000404801
03/23/2015	Verizon Wireless	8350	011-01-03-20 (COMMUNICATION & TRANSPORT)	$39.09	0000404826
Department Total:				$48.58	
Fund 011 - ADULT PROBATION SERVICES Total:				$48.58	
Fund: 015 - SURVEYOR'S CORNERSTONE PERPETU					
Department: SURVEYOR					
03/23/2015	Verizon Wireless	8350	015-01-03-20 (COMMUNICATION AND TRANSPORTATION)	$30.01	0000404826
Department SURVEYOR Total:				$30.01	
Fund 015 - SURVEYOR'S CORNERSTONE PERPETU Total:				$30.01	
Fund: 017 - VIP COMMISSION					
Department:					
03/23/2015	Barth Co Convention Recreation	8350	017-01-03-90 (OTHER SERVICES & CHARGES)	$77,659.12	0000404695
Department Total:				$77,659.12	
Fund 017 - VIP COMMISSION Total:				$77,659.12	
Fund: 022 - COMM CORR PROJECT INCOME					

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department:					
03/23/2015	Bartholomew County Treasurer	8350	022-18-02-20 (Operating Supplies)	$251.70	0000404703
03/23/2015	Bartholomew County Treasurer	8350	022-18-02-20 (Operating Supplies)	$209.66	0000404707
03/23/2015	The Office Shop, Inc	8350	022-18-02-10 (Office Supplies)	$143.96	0000404819
03/23/2015	The Office Shop, Inc	8350	022-18-02-10 (Office Supplies)	$92.94	0000404819
03/23/2015	Verizon Wireless	8350	022-18-03-55 (Vehicle Phone)	$168.86	0000404826
Department Total:				$867.12	
Fund 022 - COMM CORR PROJECT INCOME Total:				$867.12	
Fund: 034 - Juvenile Alternatives to Detention Initiatives					
Department:					
03/23/2015	Kylene R Jones	8350	034-01-03-10 (PROFESSIONAL SERVICES)	$1,023.00	0000404772
03/23/2015	Kylene R Jones	8350	034-01-03-10 (PROFESSIONAL SERVICES)	$621.50	0000404772
03/23/2015	Kylene R Jones	8350	034-01-04-40 (MACHINERY & EQUIPMENT)	$287.00	0000404772
03/23/2015	Kylene R Jones	8350	034-01-04-40 (MACHINERY & EQUIPMENT)	$299.97	0000404772
03/23/2015	Kylene R Jones	8350	034-01-04-40 (MACHINERY & EQUIPMENT)	$39.68	0000404772
03/23/2015	Kylene R Jones	8350	034-01-03-90 (OTHER SERVICES & CHARGES)	$6.26	0000404772
03/23/2015	Kylene R Jones	8350	034-01-03-90 (OTHER SERVICES & CHARGES)	$49.25	0000404772
03/23/2015	Kylene R Jones	8350	034-01-03-90 (OTHER SERVICES & CHARGES)	$24.70	0000404772
Department Total:				$2,351.36	
Fund 034 - Juvenile Alternatives to Detention Initiatives Total:				$2,351.36	
Fund: 122 - STATEWIDE 911 FUND					
Department: STATEWIDE 911					
03/23/2015	At&T	8350	122-01-03-20 (COMMUNICATION & TRANSPORT)	$2,571.92	0000404690
03/23/2015	AT&T Capital Services Inc.	8350	122-01-03-20 (COMMUNICATION & TRANSPORT)	$46,703.18	0000404691
03/23/2015	Frontier	8350	122-01-03-20 (COMMUNICATION & TRANSPORT)	$224.07	0000404741
Department STATEWIDE 911 Total:				$49,499.17	
Fund 122 - STATEWIDE 911 FUND Total:				$49,499.17	
Fund: 315 - EDUCATION PLATE FEE					
Department: PAID W/O APPROPRIATION					
03/23/2015	Bcsc Foundation Inc	8350	315-49-49-49 (MISC CHARGES)	$75.00	0000404710
Department PAID W/O APPROPRIATION Total:				$75.00	
Fund 315 - EDUCATION PLATE FEE Total:				$75.00	
Fund: 320 - LOC EMER PLAN/RT TO KNOW					
Department:					
03/23/2015	Verizon Wireless	8350	320-01-03-50 (COMMUNICATIONS/ADMIN)	$30.01	0000404826

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
03/23/2015	Verizon Wireless	8350	320-01-03-50 (COMMUNICATIONS/ADMIN)	$30.03	0000404826
Department Total:				$60.04	
Fund 320 - LOC EMER PLAN/RT TO KNOW Total:				$60.04	
Fund: 329 - PUBLIC DEFENDER SUPERIOR II					
Department: OTHER SERVICES					
03/23/2015	Whitted Law Llc	8350	329-01-03-90 (OTHER SERVICES)	$3,521.66	0000404828
Department OTHER SERVICES Total:				$3,521.66	
Fund 329 - PUBLIC DEFENDER SUPERIOR II Total:				$3,521.66	
Fund: 423 - BIG TOUGH DRAIN					
Department: PAID W/O APPROPRIATION					
03/23/2015	John Deere Financial	8350	423-49-49-49 (MISC CHARGES)	$85.98	0000404764
Department PAID W/O APPROPRIATION Total:				$85.98	
Fund 423 - BIG TOUGH DRAIN Total:				$85.98	
Fund: 425 - HARDIN S LINKE (BRUSH CR)					
Department: PAID W/O APPROPRIATION					
03/23/2015	John Deere Financial	8350	425-49-49-49 (MISC CHARGES)	$85.98	0000404764
Department PAID W/O APPROPRIATION Total:				$85.98	
Fund 425 - HARDIN S LINKE (BRUSH CR) Total:				$85.98	
Fund: 445 - HENRY LOESCH DRAIN					
Department: PAID W/O APPROPRIATION					
03/23/2015	John Deere Financial	8350	445-49-49-49 (MISC CHARGES)	$85.98	0000404764
Department PAID W/O APPROPRIATION Total:				$85.98	
Fund 445 - HENRY LOESCH DRAIN Total:				$85.98	
Fund: 503 - CLERK'S PERPETUATION FUND					
Department:					
03/23/2015	Bradford Systems Corp.	8350	503-01-03-60 (REPAIRS & MAINTENANCE)	$1,670.00	0000404712
03/23/2015	Speedy Shred	8350	503-01-03-60 (REPAIRS & MAINTENANCE)	$49.00	0000404812
Department Total:				$1,719.00	
Department:					
03/23/2015	Indiana Stamp Co., Inc.	8350	503-49-49-49 (W/O Appriation)	$1,764.00	0000404751
Department Total:				$1,764.00	

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund 503 - CLERK'S PERPETUATION FUND Total:				$3,483.00	
Fund: 504 - RECORDER'S PERPETUATION					
Department: PAID W/O APPROPRIATION					
03/23/2015	ACS Corp.	8350	504-49-49-49 (MISC CHARGES)	$20.86	0000404687
03/23/2015	ACS Corp.	8350	504-49-49-49 (MISC CHARGES)	$3,168.75	0000404687
03/23/2015	Daniel Perkinson	8350	504-49-49-49 (MISC CHARGES)	$431.75	0000404731
Department PAID W/O APPROPRIATION Total:				$3,621.36	
Fund 504 - RECORDER'S PERPETUATION Total:				$3,621.36	
Fund: 507 - IND LOCAL HEALTH DEPARTMENT TR					
Department:					
03/23/2015	Columbus Pediatric Dentistry	8350	507-01-03-10 (PROFESSIONAL SERVICES)	$173.20	0000404727
03/23/2015	Henry Schein Inc	8350	507-01-02-40 (OTHER SUPPLIES)	$768.23	0000404746
Department Total:				$941.43	
Fund 507 - IND LOCAL HEALTH DEPARTMENT TR Total:				$941.43	
Fund: 511 - FIRE ARMS TRAINING					
Department: PAID W/O APPROPRIATION					
03/23/2015	Sig Sauer, Inc.	8350	511-49-49-49 (MISC CHARGES)	$1,370.00	0000404810
03/23/2015	Steven R Jenkins Co Inc	8350	511-49-49-49 (MISC CHARGES)	$826.91	0000404816
03/23/2015	Steven R Jenkins Co Inc	8350	511-49-49-49 (MISC CHARGES)	$129.98	0000404816
03/23/2015	Steven R Jenkins Co Inc	8350	511-49-49-49 (MISC CHARGES)	$259.96	0000404816
Department PAID W/O APPROPRIATION Total:				$2,586.85	
Fund 511 - FIRE ARMS TRAINING Total:				$2,586.85	
Fund: 524 - 93.747 ADULT PROTECTIVE SERVIC					
Department:					
03/23/2015	John Defler	8350	524-14-03-20 (Communication and Transportation)	$236.28	0000404765
03/23/2015	Verizon Wireless	8350	524-14-03-20 (Communication and Transportation)	$135.58	0000404826
Department Total:				$371.86	
Fund 524 - 93.747 ADULT PROTECTIVE SERVIC Total:				$371.86	
Fund: 590 - CEDIT SHARES COUNTY					
Department: PUBLIC SAFETY					
03/23/2015	Waymire A.P.S., Inc	8350	590-05-06-02 (MACHINERY & EQUIPMENT)	$1,948.50	0000404827
Department PUBLIC SAFETY Total:				$1,948.50	

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department: ECONOMIC DEVELOPMENT					
03/23/2015	Columbus Economic Development Board	8350	590-06-07-03 (FUTURE ECONOMIC DEVELOPMENT)	$4,900.00	0000404724
Department ECONOMIC DEVELOPMENT Total:				$4,900.00	
Fund 590 - CEDIT SHARES COUNTY Total:				$6,848.50	
Fund: 675 - 93.586 COURT IMPROVEMENT GRANT					
Department:					
03/23/2015	Patricia Howell	8350	675-01-03-90 (OTHER SERVICES & CHARGES)	$300.00	0000404794
03/23/2015	Patricia Howell	8350	675-01-03-90 (OTHER SERVICES & CHARGES)	$250.00	0000404794
03/23/2015	Thomasson & Thomasson, Pc	8350	675-01-03-90 (OTHER SERVICES & CHARGES)	$350.00	0000404821
03/23/2015	Thomasson & Thomasson, Pc	8350	675-01-03-90 (OTHER SERVICES & CHARGES)	$300.00	0000404821
Department Total:				$1,200.00	
Fund 675 - 93.586 COURT IMPROVEMENT GRANT Total:				$1,200.00	
Fund: 684 - 2017 REASSESSMENT FUND#0124					
Department:					
03/23/2015	Gna Assessment Professionals	8350	684-01-03-10 (PROFESSIONAL SERVICES)	$6,393.75	0000404744
03/23/2015	Jennifer H Johnson	8350	684-01-03-10 (PROFESSIONAL SERVICES)	$540.00	0000404760
03/23/2015	Todd Boilanger	8350	684-01-01-31 (PTABOA)	$75.00	0000404822
Department Total:				$7,008.75	
Fund 684 - 2017 REASSESSMENT FUND#0124 Total:				$7,008.75	
Fund: 687 - ALTERNATIVE DISPUTE RESOLUTION					
Department:					
03/23/2015	Kim Van Valer	8350	687-49-49-49 (PAID W/O APPROPRIATIONS)	$405.00	0000404769
03/23/2015	Laura A Raiman	8350	687-49-49-49 (PAID W/O APPROPRIATIONS)	$630.00	0000404773
03/23/2015	Sharpnack Bigley Stroh Washburn	8350	687-49-49-49 (PAID W/O APPROPRIATIONS)	$450.00	0000404808
03/23/2015	Thomasson & Thomasson, Pc	8350	687-49-49-49 (PAID W/O APPROPRIATIONS)	$450.00	0000404821
Department Total:				$1,935.00	
Fund 687 - ALTERNATIVE DISPUTE RESOLUTION Total:				$1,935.00	
Grand Total:				$470,217.96	