Bartholomew County

Claims Register for Payment Batches

Payment Type: All
Check Numbers: All — Check Dates: 4/6/2015 to 4/6/2015
Funds: 001 to 950 — Payment Batches: 1 to 9351

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 001 - COUNTY GENERAL					
Department: CLERK					
04/06/2015	Jay Phelps	8839	001-01-03-20 (COMMUNICATION & TRANSPORT)	$55.70	0000404881
04/06/2015	Julie Robertson	8839	001-01-03-20 (COMMUNICATION & TRANSPORT)	$55.97	0000404884
04/06/2015	Indiana Stamp Co., Inc.	8839	001-01-02-10 (OFFICE SUPPLIES)	$16.71	0000404973
04/06/2015	Indiana Stamp Co., Inc.	8839	001-01-02-10 (OFFICE SUPPLIES)	$16.01	0000404973
04/06/2015	The Office Shop, Inc	8839	001-01-02-10 (OFFICE SUPPLIES)	$11.49	0000405045
04/06/2015	The Office Shop, Inc	8839	001-01-02-10 (OFFICE SUPPLIES)	$188.69	0000405045
Department CLERK Total:				$344.57	
Department: TREASURER					
04/06/2015	L & D Mail Masters, Inc.	8839	001-03-03-20 (COMMUNICATION & TRANSPORT)	$8,537.37	0000404990
04/06/2015	MailFinance	8839	001-03-03-70 (RENTALS)	$600.03	0000404994
04/06/2015	Mainsource Bank	8839	001-03-03-10 (PROFESSIONAL SERVICES)	$420.00	0000404995
Department TREASURER Total:				$9,557.40	
Department: SHERIFF					
04/06/2015	Chris Lane	8839	001-05-03-10 (PROFESSIONAL SERVICES)	$12.00	0000404885
04/06/2015	Ball State University Career Center	8839	001-05-03-10 (PROFESSIONAL SERVICES)	$30.00	0000404891
04/06/2015	Bartholomew Co. Health Dept.	8839	001-05-03-10 (PROFESSIONAL SERVICES)	$260.00	0000404908
04/06/2015	Batteries Plus	8839	001-05-02-20 (OPERATING SUPPLIES)	$147.10	0000404912
04/06/2015	Bp/ Amoco	8839	001-05-03-93 (FUGITIVE RET/EXTRADITION)	$32.99	0000404919
04/06/2015	Deppe Fredbeck & Boll	8839	001-05-03-11 (LEGAL SERVICES)	$63.00	0000404949
04/06/2015	Gem City Tire	8839	001-05-03-60 (REPAIRS & MAINTENANCE)	$15.00	0000404963
04/06/2015	Gem City Tire	8839	001-05-03-60 (REPAIRS & MAINTENANCE)	$22.90	0000404963
04/06/2015	Gem City Tire	8839	001-05-03-60 (REPAIRS & MAINTENANCE)	$22.90	0000404963
04/06/2015	PIP Printing	8839	001-05-03-30 (PRINTING & ADVERTISING)	$50.00	0000405018
04/06/2015	Staples Bus. Adv./ Bank Of America	8839	001-05-02-10 (OFFICE SUPPLIES)	$177.43	0000405037
04/06/2015	Steven R Jenkins Co Inc	8839	001-05-02-20 (OPERATING SUPPLIES)	$124.97	0000405038
04/06/2015	The Republic	8839	001-05-03-10 (PROFESSIONAL SERVICES)	$604.50	0000405046
04/06/2015	Verizon Wireless	8839	001-05-03-20 (COMMUNICATION & TRANSPORT)	$1,817.98	0000405052
04/06/2015	Voelz Body Shop, Inc.	8839	001-05-03-60 (REPAIRS & MAINTENANCE)	$10,140.19	0000405053
Department SHERIFF Total:				$13,520.96	
Department: SURVEYOR					
04/06/2015	The Office Shop, Inc	8839	001-06-02-10 (OFFICE SUPPLIES)	$76.59	0000405045

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department SURVEYOR Total:				$76.59	
Department: CORONER					
04/06/2015	St Vincent Jennings Hospital	8839	001-07-03-10 (PROFESSIONAL SERVICES)	$467.00	0000404889
Department CORONER Total:				$467.00	
Department: PROSECUTOR					
04/06/2015	Depositions & More, Llc.	8839	001-08-03-80 (EXPERT WITNESS FEES)	$489.20	0000404948
04/06/2015	The Office Shop, Inc	8839	001-08-02-10 (OFFICE SUPPLIES)	$8.32	0000405045
04/06/2015	The Office Shop, Inc	8839	001-08-02-10 (OFFICE SUPPLIES)	$339.78	0000405045
04/06/2015	The Office Shop, Inc	8839	001-08-02-10 (OFFICE SUPPLIES)	$23.34	0000405045
Department PROSECUTOR Total:				$860.64	
Department: COUNTY ASSESSOR					
04/06/2015	Monte Vails	8839	001-09-02-10 (OFFICE SUPPLIES)	$9.87	0000405005
Department COUNTY ASSESSOR Total:				$9.87	
Department: DEPT OF CODE ENFORCEMENT					
04/06/2015	Ind. Assoc. Of Bldg. Officials	8839	001-11-03-90 (OTHER SERV & CHARGES)	$100.00	0000404971
Department DEPT OF CODE ENFORCEMENT Total:				$100.00	
Department: O E P					
04/06/2015	Susan Armstrong	8839	001-18-03-90 (OTHER SERVICES & CHARGES)	$134.20	0000404879
04/06/2015	Susan Armstrong	8839	001-18-03-20 (COMMUNICATION & TRANSPORT)	$96.16	0000404879
Department O E P Total:				$230.36	
Department: DRAINAGE BOARD					
04/06/2015	Doug Eckart	8839	001-19-01-30 (OTHER PERSONAL SERVICES)	$25.00	0000404890
04/06/2015	Doug Eckart	8839	001-19-01-30 (OTHER PERSONAL SERVICES)	$25.00	0000404890
04/06/2015	James R Pence	8839	001-19-01-30 (OTHER PERSONAL SERVICES)	$25.00	0000404979
04/06/2015	Jeff Schroer	8839	001-19-01-30 (OTHER PERSONAL SERVICES)	$25.00	0000404981
04/06/2015	Jones Patterson & Tucker	8839	001-19-03-10 (PROFESSIONAL SERVICES)	$125.00	0000404984
04/06/2015	Ron Speaker	8839	001-19-01-30 (OTHER PERSONAL SERVICES)	$25.00	0000405032
04/06/2015	Ron Speaker	8839	001-19-01-30 (OTHER PERSONAL SERVICES)	$25.00	0000405032
Department DRAINAGE BOARD Total:				$275.00	
Department: COOPERATIVE EXTENSION					
04/06/2015	Elisabeth L Smith	8839	001-23-02-10 (OFFICE SUPPLIES)	$44.99	0000404883
04/06/2015	Brenda Shireman	8839	001-23-03-20 (COMMUNICATION & TRANSPORT)	$47.08	0000404921
04/06/2015	Cherie Trimpe	8839	001-23-03-20 (COMMUNICATION & TRANSPORT)	$88.88	0000404932
04/06/2015	Purdue CES Ed Fund - Barth County	8839	001-23-02-10 (OFFICE SUPPLIES)	$55.00	0000405023
04/06/2015	Purdue Univ. - Coop Ext.	8839	001-23-03-20 (COMMUNICATION & TRANSPORT)	$117.48	0000405024
04/06/2015	Purdue Univ. - Coop Ext.	8839	001-23-02-10 (OFFICE SUPPLIES)	$228.15	0000405024
04/06/2015	The Office Shop, Inc	8839	001-23-02-10 (OFFICE SUPPLIES)	$260.00	0000405045

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department COOPERATIVE EXTENSION Total:				$841.58	
Department: PARK BOARD					
04/06/2015	AT&T	8839	001-25-03-20 (COMMUNICATION & TRANSPORT)	$108.52	0000404903
04/06/2015	Fe Moran Security Solutions	8839	001-25-03-60 (REPAIRS & MAINTENANCE)	$95.64	0000404959
04/06/2015	Menard, Inc.	8839	001-25-02-20 (OPERATING SUPPLIES)	$24.86	0000404999
04/06/2015	Menard, Inc.	8839	001-25-02-20 (OPERATING SUPPLIES)	$115.19	0000404999
04/06/2015	Menard, Inc.	8839	001-25-02-20 (OPERATING SUPPLIES)	($9.00)	0000404999
04/06/2015	Menard, Inc.	8839	001-25-02-20 (OPERATING SUPPLIES)	$101.94	0000404999
04/06/2015	Menard, Inc.	8839	001-25-02-20 (OPERATING SUPPLIES)	$195.91	0000404999
04/06/2015	Menard, Inc.	8839	001-25-02-20 (OPERATING SUPPLIES)	$95.23	0000404999
04/06/2015	Menard, Inc.	8839	001-25-02-20 (OPERATING SUPPLIES)	$37.22	0000404999
04/06/2015	Menard, Inc.	8839	001-25-02-20 (OPERATING SUPPLIES)	$80.22	0000404999
04/06/2015	Menard, Inc.	8839	001-25-04-40 (MACHINERY & EQUIPMENT)	$50.97	0000404999
04/06/2015	Menard, Inc.	8839	001-25-04-40 (MACHINERY & EQUIPMENT)	$49.85	0000404999
04/06/2015	The Republic	8839	001-25-03-20 (COMMUNICATION & TRANSPORT)	$252.15	0000405046
04/06/2015	The Republic	8839	001-25-03-30 (PRINTING & ADVERTISING)	$50.00	0000405046
Department PARK BOARD Total:				$1,248.70	
Department: VETERANS' SERVICE					
04/06/2015	Barkes, Weaver & Glick Funeral Home Inc	8839	001-27-03-10 (BURIAL OF SOLDIERS)	$200.00	0000404905
04/06/2015	Barkes, Weaver & Glick Funeral Home Inc	8839	001-27-03-10 (BURIAL OF SOLDIERS)	$200.00	0000404905
04/06/2015	Barkes, Weaver & Glick Funeral Home Inc	8839	001-27-03-10 (BURIAL OF SOLDIERS)	$200.00	0000404905
04/06/2015	Norman Funeral Home	8839	001-27-03-10 (BURIAL OF SOLDIERS)	$200.00	0000405010
04/06/2015	Norman Funeral Home	8839	001-27-03-10 (BURIAL OF SOLDIERS)	$200.00	0000405010
Department VETERANS' SERVICE Total:				$1,000.00	
Department: COUNTY COUNCIL					
04/06/2015	Waggoner,Irwin,Scheele&Assoc Inc.	8839	001-29-03-10 (PROFESSIONAL SERVICES)	$500.00	0000405054
Department COUNTY COUNCIL Total:				$500.00	
Department: COMMISSIONERS					
04/06/2015	Barth Co Humane Society Inc	8839	001-30-03-12 (CONTRACTUAL DOG SERVICE)	$123.33	0000404906
04/06/2015	Barth Co Humane Society Inc	8839	001-30-03-12 (CONTRACTUAL DOG SERVICE)	$6,460.00	0000404906
04/06/2015	Barth. County Historical Soc.	8839	001-30-03-94 (HISTORICAL SOCIETY)	$4,500.00	0000404907
04/06/2015	Bob Poynter - Columbus	8839	001-30-02-40 (AUTOMOTIVE SUPPLIES)	$140.00	0000404918
04/06/2015	Bob Poynter - Columbus	8839	001-30-02-40 (AUTOMOTIVE SUPPLIES)	$24.12	0000404918
04/06/2015	Carquest Auto Parts, Inc	8839	001-30-02-40 (AUTOMOTIVE SUPPLIES)	$10.92	0000404925
04/06/2015	Carquest Auto Parts, Inc	8839	001-30-02-40 (AUTOMOTIVE SUPPLIES)	$5.51	0000404925
04/06/2015	Carquest Auto Parts, Inc	8839	001-30-02-40 (AUTOMOTIVE SUPPLIES)	$4.32	0000404925
04/06/2015	Carquest Auto Parts, Inc	8839	001-30-02-40 (AUTOMOTIVE SUPPLIES)	$92.38	0000404925
04/06/2015	Carquest Auto Parts, Inc	8839	001-30-02-40 (AUTOMOTIVE SUPPLIES)	$81.94	0000404925
04/06/2015	Carquest Auto Parts, Inc	8839	001-30-02-40 (AUTOMOTIVE SUPPLIES)	$59.00	0000404925
04/06/2015	Carquest Auto Parts, Inc	8839	001-30-02-40 (AUTOMOTIVE SUPPLIES)	$64.06	0000404925
04/06/2015	Carquest Auto Parts, Inc	8839	001-30-02-40 (AUTOMOTIVE SUPPLIES)	$3.27	0000404925

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
04/06/2015	Carquest Auto Parts, Inc	8839	001-30-02-40 (AUTOMOTIVE SUPPLIES)	$65.05	0000404925
04/06/2015	Carquest Auto Parts, Inc	8839	001-30-02-40 (AUTOMOTIVE SUPPLIES)	$13.26	0000404925
04/06/2015	Carquest Auto Parts, Inc	8839	001-30-02-40 (AUTOMOTIVE SUPPLIES)	$13.89	0000404925
04/06/2015	Centerstone	8839	001-30-03-98 (MENTAL HEALTH)	$554,032.08	0000404927
04/06/2015	Interstate Battery Systems Inc	8839	001-30-02-40 (AUTOMOTIVE SUPPLIES)	$133.00	0000404976
04/06/2015	Interstate Battery Systems Inc	8839	001-30-02-40 (AUTOMOTIVE SUPPLIES)	$99.00	0000404976
04/06/2015	J Grant Tucker	8839	001-30-03-02 (LEGAL SERVICES)	$5,166.66	0000404977
04/06/2015	Richmond State Hospital	8839	001-30-03-95 (CARE OF PATIENTS & INMATE)	$432.47	0000405031
04/06/2015	The Kroot Corporation	8839	001-30-02-40 (AUTOMOTIVE SUPPLIES)	$31.68	0000405044

Department COMMISSIONERS Total: $571,555.94

Department: MAINTENANCE DEPT

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
04/06/2015	Bartholomew County Treasurer	8839	001-31-02-20 (OPERATING SUPPLIES)	$106.12	0000404911
04/06/2015	Best Way Disposal	8839	001-31-03-60 (REPAIR & MAINTENANCE)	$426.30	0000404916
04/06/2015	Burts Termite & Pest Control Inc	8839	001-31-03-60 (REPAIR & MAINTENANCE)	$24.00	0000404922
04/06/2015	Burts Termite & Pest Control Inc	8839	001-31-03-60 (REPAIR & MAINTENANCE)	$35.00	0000404922
04/06/2015	Burts Termite & Pest Control Inc	8839	001-31-03-60 (REPAIR & MAINTENANCE)	$75.00	0000404922
04/06/2015	Burts Termite & Pest Control Inc	8839	001-31-03-60 (REPAIR & MAINTENANCE)	$75.00	0000404922
04/06/2015	Burts Termite & Pest Control Inc	8839	001-31-03-60 (REPAIR & MAINTENANCE)	$75.00	0000404922
04/06/2015	Columbus Carpet & Linoleum Inc	8839	001-31-03-60 (REPAIR & MAINTENANCE)	$626.13	0000404936
04/06/2015	Grainger Inc	8839	001-31-04-40 (MACHINERY & EQUIPMENT)	$621.84	0000404965
04/06/2015	Grainger Inc	8839	001-31-02-30 (REPAIR & MAINTENANCE)	$125.28	0000404965
04/06/2015	Grainger Inc	8839	001-31-02-30 (REPAIR & MAINTENANCE)	$168.10	0000404965
04/06/2015	Interstate Battery Systems Inc	8839	001-31-02-30 (REPAIR & MAINTENANCE)	$200.70	0000404976
04/06/2015	Jackson Systems, LLC	8839	001-31-03-60 (REPAIR & MAINTENANCE)	$372.00	0000404978
04/06/2015	John Deere Financial	8839	001-31-02-30 (REPAIR & MAINTENANCE)	$49.99	0000404982
04/06/2015	Kinney Paper & Chemical Co Inc	8839	001-31-02-20 (OPERATING SUPPLIES)	$35.00	0000404985
04/06/2015	Kinney Paper & Chemical Co Inc	8839	001-31-02-20 (OPERATING SUPPLIES)	$1,386.15	0000404985
04/06/2015	Koorsen Protection Serv. Inc	8839	001-31-03-60 (REPAIR & MAINTENANCE)	$130.00	0000404988
04/06/2015	Koorsen Protection Serv. Inc	8839	001-31-03-60 (REPAIR & MAINTENANCE)	$77.00	0000404988
04/06/2015	Menard, Inc.	8839	001-31-02-30 (REPAIR & MAINTENANCE)	$23.88	0000404999
04/06/2015	Menard, Inc.	8839	001-31-02-30 (REPAIR & MAINTENANCE)	$11.72	0000404999
04/06/2015	Menard, Inc.	8839	001-31-02-30 (REPAIR & MAINTENANCE)	$11.92	0000404999
04/06/2015	Miller Equipment, Inc.	8839	001-31-02-30 (REPAIR & MAINTENANCE)	$95.14	0000405003
04/06/2015	Sherwin Williams Co	8839	001-31-02-30 (REPAIR & MAINTENANCE)	$40.79	0000405034
04/06/2015	The Kroot Corporation	8839	001-31-02-30 (REPAIR & MAINTENANCE)	$9.50	0000405044
04/06/2015	The Kroot Corporation	8839	001-31-02-30 (REPAIR & MAINTENANCE)	$31.35	0000405044
04/06/2015	Verizon Wireless	8839	001-31-03-20 (COMMUNICATION & TRANSPORT)	$50.29	0000405051

Department MAINTENANCE DEPT Total: $4,883.20

Department: JAIL

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
04/06/2015	Harding Instrument Co, LTD.	8839	001-32-03-61 (JAIL REPAIRS)	$315.00	0000404887
04/06/2015	Best Plumbing Specialties Inc	8839	001-32-02-21 (JAIL OPERATING SUPPLIES)	$146.50	0000404915
04/06/2015	Best Plumbing Specialties Inc	8839	001-32-02-21 (JAIL OPERATING SUPPLIES)	$142.88	0000404915
04/06/2015	Bob Barker Co Inc	8839	001-32-02-20 (OPERATING SUPPLIES)	$70.35	0000404917
04/06/2015	Bob Barker Co Inc	8839	001-32-02-20 (OPERATING SUPPLIES)	$235.43	0000404917

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
04/06/2015	Bob Barker Co Inc	8839	001-32-02-20 (OPERATING SUPPLIES)	$633.09	0000404917
04/06/2015	Burts Termite & Pest Control Inc	8839	001-32-03-61 (JAIL REPAIRS)	$200.00	0000404922
04/06/2015	Dept Of Homeland Security	8839	001-32-03-60 (REPAIRS & MAINTENANCE)	$120.00	0000404950
04/06/2015	Fastenal Company	8839	001-32-02-21 (JAIL OPERATING SUPPLIES)	$73.60	0000404958
04/06/2015	Hillyard Inc	8839	001-32-02-21 (JAIL OPERATING SUPPLIES)	$317.08	0000404967
04/06/2015	Hillyard Inc	8839	001-32-02-21 (JAIL OPERATING SUPPLIES)	$1,522.16	0000404967
04/06/2015	Hobart	8839	001-32-03-61 (JAIL REPAIRS)	$40.00	0000404968
04/06/2015	Hobart	8839	001-32-03-61 (JAIL REPAIRS)	$844.61	0000404968
04/06/2015	Hoosier Sporting Goods Inc	8839	001-32-02-40 (OTHER SUPPLIES)	$900.00	0000404969
04/06/2015	Hoosier Sporting Goods Inc	8839	001-32-02-40 (OTHER SUPPLIES)	$121.75	0000404969
04/06/2015	Hoosier Sporting Goods Inc	8839	001-32-02-20 (OPERATING SUPPLIES)	$25.00	0000404969
04/06/2015	Indiana Technical Service	8839	001-32-02-21 (JAIL OPERATING SUPPLIES)	$312.14	0000404974
04/06/2015	Kirby Risk Corporation	8839	001-32-02-21 (JAIL OPERATING SUPPLIES)	$20.44	0000404986
04/06/2015	Klosterman Baking Company	8839	001-32-03-90 (OTHER SERVICES & CHARGES)	$163.25	0000404987
04/06/2015	Klosterman Baking Company	8839	001-32-03-90 (OTHER SERVICES & CHARGES)	$198.60	0000404987
04/06/2015	Lohmeyer Plumbing, LLC	8839	001-32-03-61 (JAIL REPAIRS)	$180.69	0000404992
04/06/2015	Menard, Inc.	8839	001-32-02-21 (JAIL OPERATING SUPPLIES)	$37.94	0000404999
04/06/2015	Menard, Inc.	8839	001-32-02-21 (JAIL OPERATING SUPPLIES)	$31.69	0000404999
04/06/2015	Menard, Inc.	8839	001-32-02-21 (JAIL OPERATING SUPPLIES)	$43.22	0000404999
04/06/2015	Menard, Inc.	8839	001-32-02-21 (JAIL OPERATING SUPPLIES)	$22.01	0000404999
04/06/2015	Menard, Inc.	8839	001-32-02-21 (JAIL OPERATING SUPPLIES)	$10.45	0000404999
04/06/2015	Sherwin Williams Co	8839	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	$142.46	0000405034
04/06/2015	Sherwin Williams Co	8839	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	$65.81	0000405034
04/06/2015	Staples Bus. Adv./ Bank Of America	8839	001-32-02-10 (OFFICE SUPPLIES)	$120.73	0000405037
04/06/2015	Steven R Jenkins Co Inc	8839	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	$17.99	0000405038
04/06/2015	Verizon Wireless	8839	001-32-03-20 (COMMUNICATION & TRANSPORT)	$1,000.00	0000405052
Department JAIL Total:				$8,074.87	
Department: E911 OPERATIONS CENTER					
04/06/2015	Patrick Maguire	8839	001-33-03-20 (COMMUNICATION & TRANSPORT)	$47.52	0000404882
Department E911 OPERATIONS CENTER Total:				$47.52	
Department: YOUTH SERVICES CENTER					
04/06/2015	Charles M Hatcher MD	8839	001-34-03-12 (MEDICAL & HOSPITAL)	$892.50	0000404930
04/06/2015	Charles M Hatcher MD	8839	001-34-03-12 (MEDICAL & HOSPITAL)	$892.50	0000404930
04/06/2015	Moore Medical LLC	8839	001-34-02-70 (MEDICAL & DENTAL SUPPLIES)	$109.51	0000405006
04/06/2015	Paperless Business Solutions, Inc.	8839	001-34-03-62 (REPAIR - EQUIPMENT)	$150.00	0000405016
04/06/2015	The Office Shop, Inc	8839	001-34-02-90 (OTHER SUPPLIES-RECREATION)	$115.96	0000405045
Department YOUTH SERVICES CENTER Total:				$2,160.47	
Department: CIRCUIT COURT					
04/06/2015	Charles R Wells Jr	8839	001-36-03-01 (PUBLIC DEFENDERS)	$3,521.67	0000404931
04/06/2015	Christopher L Clerc	8839	001-36-03-01 (PUBLIC DEFENDERS)	$3,521.67	0000404934
04/06/2015	Christopher L Clerc	8839	001-36-03-90 (OTHER SERVICES & CHARGES)	$12,031.50	0000404934
04/06/2015	Darlene Macy	8839	001-36-03-90 (OTHER SERVICES & CHARGES)	$196.00	0000404944

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
04/06/2015	Darlene Macy	8839	001-36-03-90 (OTHER SERVICES & CHARGES)	$92.00	0000404944
04/06/2015	David A Nowak, Attorney	8839	001-36-03-01 (PUBLIC DEFENDERS)	$3,521.67	0000404947
04/06/2015	Donald S Edwards	8839	001-36-03-01 (PUBLIC DEFENDERS)	$3,521.67	0000404952
04/06/2015	Laura A Raiman	8839	001-36-03-90 (OTHER SERVICES & CHARGES)	$2,000.00	0000404991
04/06/2015	Michael P. Dearmitt	8839	001-36-03-01 (PUBLIC DEFENDERS)	$3,521.67	0000405000
04/06/2015	Su Casa Columbus	8839	001-36-03-10 (PROFESSIONAL SERVICES)	$50.00	0000405041
Department CIRCUIT COURT Total:				$31,977.85	
Department: SUPERIOR COURT I					
04/06/2015	Amanda Fleming	8839	001-37-03-90 (OTHER SERVICES & CHARGES)	$412.00	0000404899
04/06/2015	Deppe Fredbeck & Boll	8839	001-37-03-10 (PROFESSIONAL SERVICES)	$75.00	0000404949
04/06/2015	Laura A Raiman	8839	001-37-03-10 (PROFESSIONAL SERVICES)	$2,000.00	0000404991
Department SUPERIOR COURT I Total:				$2,487.00	
Department: SUPERIOR COURT II					
04/06/2015	Su Casa Columbus	8839	001-38-03-90 (OTHER SERVICES & CHARGES)	$150.00	0000405041
Department SUPERIOR COURT II Total:				$150.00	
Department: PROSECUTOR (4D)					
04/06/2015	The Office Shop, Inc	8839	001-40-02-21 (OFFICE SUPPLIES (4D))	$223.43	0000405045
04/06/2015	The Office Shop, Inc	8839	001-40-02-21 (OFFICE SUPPLIES (4D))	$23.34	0000405045
Department PROSECUTOR (4D) Total:				$246.77	
Department:					
04/06/2015	Cannon IV, Inc.	8839	001-41-03-64 (MANAGED PRINT SERVICES)	$271.63	0000404923
04/06/2015	Data Strategy LLC	8839	001-41-03-43 (ANTI-VIRUS SOFTWARE MAINTENANCE)	$2,628.00	0000404946
04/06/2015	Menard, Inc.	8839	001-41-04-42 (CABLING & MISC WIRING SUPPLIES)	$6.47	0000404999
04/06/2015	Northern Lights	8839	001-41-03-23 (FIBER PROTECTION SERVICES)	$200.00	0000405012
04/06/2015	Priority Engineering, LLC	8839	001-41-03-64 (MANAGED PRINT SERVICES)	$335.27	0000405022
04/06/2015	Smithville Digital LLC	8839	001-41-03-22 (FIBER CONNECTIVITY SERVICES)	$800.00	0000405035
04/06/2015	The eBiz Shop LLC	8839	001-41-03-30 (MICROSOFT ENTERPIRSE AGREEMENT)	$110.00	0000405043
04/06/2015	Windstream Corporation	8839	001-41-03-21 (PHONE CARRIER SERVICE)	$477.42	0000405057
Department Total:				$4,828.79	
Department: PAID W/O APPROPRIATION					
04/06/2015	Kenan Al-Husseini	8839	001-49-49-97 (REFUND FOR FILING FEES FROM CITY)	$50.00	0000404886
04/06/2015	Bek Tek LLC	8839	001-49-49-49 (MISC CHARGES)	$3,395.92	0000404914
Department PAID W/O APPROPRIATION Total:				$3,445.92	
Fund 001 - COUNTY GENERAL Total:				$658,891.00	
Fund: 002 - HIGHWAY					
Department: MAINTENANCE & REPAIR					
04/06/2015	Central Tri Axle Inc	8839	002-02-03-91 (CONTRACTUAL SERVICES)	$547.50	0000404928

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
04/06/2015	Central Tri Axle Inc	8839	002-02-03-91 (CONTRACTUAL SERVICES)	$1,551.25	0000404928
04/06/2015	Compass Minerals	8839	002-02-02-43 (OTHER SUPPLIES)	$10,718.71	0000404940
04/06/2015	Compass Minerals	8839	002-02-02-43 (OTHER SUPPLIES)	$2,062.86	0000404940
04/06/2015	Nugent Sand Co	8839	002-02-02-43 (OTHER SUPPLIES)	$718.90	0000405014
04/06/2015	Nugent Sand Co	8839	002-02-02-43 (OTHER SUPPLIES)	$2,286.41	0000405014
04/06/2015	U S Aggregates, Inc	8839	002-02-02-31 (STONE)	$145.71	0000405048
04/06/2015	Wiggins Tree Service	8839	002-02-03-91 (CONTRACTUAL SERVICES)	$1,000.00	0000405056

Department MAINTENANCE & REPAIR Total: $19,031.34

Department: GENERAL & UNDISTRIBUTED

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
04/06/2015	31 Wrecker Service	8839	002-04-03-91 (GENERAL SERVICES)	$312.50	0000404892
04/06/2015	Airgas USA, LLC	8839	002-04-03-73 (EQUIPMENT RENTAL)	$15.12	0000404897
04/06/2015	Bartholomew County Treasurer	8839	002-04-02-21 (GAS, OIL & LUBRICANTS)	$232.20	0000404909
04/06/2015	Carquest Auto Parts, Inc	8839	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$2.60	0000404924
04/06/2015	Carquest Auto Parts, Inc	8839	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$15.48	0000404924
04/06/2015	Carquest Auto Parts, Inc	8839	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$34.92	0000404924
04/06/2015	Carquest Auto Parts, Inc	8839	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$111.15	0000404924
04/06/2015	Carquest Auto Parts, Inc	8839	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$5.50	0000404924
04/06/2015	Carquest Auto Parts, Inc	8839	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$99.82	0000404924
04/06/2015	Carquest Auto Parts, Inc	8839	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$11.52	0000404924
04/06/2015	Carquest Auto Parts, Inc	8839	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$136.49	0000404924
04/06/2015	Carquest Auto Parts, Inc	8839	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$11.95	0000404924
04/06/2015	Carquest Auto Parts, Inc	8839	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$37.44	0000404924
04/06/2015	Carquest Auto Parts, Inc	8839	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$34.90	0000404924
04/06/2015	Carquest Auto Parts, Inc	8839	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$13.50	0000404924
04/06/2015	Carquest Auto Parts, Inc	8839	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$50.81	0000404924
04/06/2015	Carquest Auto Parts, Inc	8839	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$183.83	0000404924
04/06/2015	Carquest Auto Parts, Inc	8839	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$134.38	0000404924
04/06/2015	Carquest Auto Parts, Inc	8839	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$45.00	0000404924
04/06/2015	Carquest Auto Parts, Inc	8839	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$7.12	0000404924
04/06/2015	Carquest Auto Parts, Inc	8839	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$28.44	0000404924
04/06/2015	Carquest Auto Parts, Inc	8839	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$2.10	0000404924
04/06/2015	Carquest Auto Parts, Inc	8839	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$26.85	0000404924
04/06/2015	Carter's Sweeper Sales & Service	8839	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$19.95	0000404926
04/06/2015	Cintas	8839	002-04-03-94 (UNIFORMS)	$246.99	0000404935
04/06/2015	Cintas	8839	002-04-03-94 (UNIFORMS)	$254.29	0000404935
04/06/2015	Columbus Silgas Inc	8839	002-04-02-21 (GAS, OIL & LUBRICANTS)	$82.00	0000404939
04/06/2015	Columbus Silgas Inc	8839	002-04-02-21 (GAS, OIL & LUBRICANTS)	$20.00	0000404939
04/06/2015	Columbus Silgas Inc	8839	002-04-02-21 (GAS, OIL & LUBRICANTS)	$62.08	0000404939
04/06/2015	Eudy Sales & Service	8839	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$14.29	0000404955
04/06/2015	Eudy Sales & Service	8839	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$58.95	0000404955
04/06/2015	Grainger Inc	8839	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$35.15	0000404965
04/06/2015	Interstate Battery Systems Inc	8839	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$109.00	0000404976
04/06/2015	JDBN Enterprises Inc	8839	002-04-03-63 (REPAIRS ROAD EQUIPMENT)	$1,115.00	0000404980
04/06/2015	Lowe's	8839	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$71.31	0000404993
04/06/2015	Miller Equipment, Inc.	8839	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$831.51	0000405003

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
04/06/2015	Napa Auto Parts	8839	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$146.55	0000405007
04/06/2015	Premier Ag Coop Inc	8839	002-04-02-21 (GAS, OIL & LUBRICANTS)	$183.30	0000405020
04/06/2015	Premier Ag Coop Inc	8839	002-04-02-21 (GAS, OIL & LUBRICANTS)	$1,665.30	0000405020
04/06/2015	Premier Ag Coop Inc	8839	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$509.00	0000405020
04/06/2015	Renner Motors Inc	8839	002-04-03-63 (REPAIRS ROAD EQUIPMENT)	$799.30	0000405030
04/06/2015	Stoops Freightliner	8839	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$91.59	0000405039
04/06/2015	Taylorsville Tire Co., Inc.	8839	002-04-03-63 (REPAIRS ROAD EQUIPMENT)	$65.00	0000405042
04/06/2015	Total Truck Parts Inc	8839	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$380.00	0000405047
04/06/2015	United Laboratories	8839	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$569.98	0000405049
Department GENERAL & UNDISTRIBUTED Total:				$8,884.16	
Fund 002 - HIGHWAY Total:				$27,915.50	

Fund: 004 - CUMULATIVE BRIDGE

Department: BRIDGE

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
04/06/2015	Beam Longest & Neff Llc	8839	004-01-40-58 (BRIDGE #58 (810N/1010E))	$1,205.00	0000404913
04/06/2015	Beam Longest & Neff Llc	8839	004-01-40-58 (BRIDGE #58 (810N/1010E))	$7,196.37	0000404913
04/06/2015	Strand Associates Inc	8839	004-01-40-26 (BRIDGE #26 (850E/225N))	$3,784.00	0000405040
Department BRIDGE Total:				$12,185.37	
Fund 004 - CUMULATIVE BRIDGE Total:				$12,185.37	

Fund: 007 - HEALTH DEPARTMENT

Department: HEALTH

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
04/06/2015	Aaron Sanders	8839	007-01-03-90 (OTHER SERVICES & CHARGES)	$20.55	0000404893
04/06/2015	Arts Laundry & Dry Cleaning	8839	007-01-03-10 (PROFESSIONAL SERVICES)	$13.00	0000404902
04/06/2015	AT&T Mobility	8839	007-01-03-20 (COMMUNICATION & TRANSPORT)	$309.09	0000404904
04/06/2015	Etr Associates	8839	007-01-02-40 (OTHER SUPPLIES)	$209.96	0000404954
04/06/2015	In Vital Records Assoc.	8839	007-01-03-90 (OTHER SERVICES & CHARGES)	$25.00	0000404970
04/06/2015	In Vital Records Assoc.	8839	007-01-03-90 (OTHER SERVICES & CHARGES)	$25.00	0000404970
04/06/2015	MedAssure Of Indiana LLC	8839	007-01-03-10 (PROFESSIONAL SERVICES)	$100.00	0000404997
04/06/2015	Melinda Webb	8839	007-01-03-20 (COMMUNICATION & TRANSPORT)	$34.76	0000404998
04/06/2015	Novartis Vaccines & Diagnostics	8839	007-01-02-40 (OTHER SUPPLIES)	$246.36	0000405013
04/06/2015	Prestige Printing Inc	8839	007-01-03-30 (PRINTING & ADVERTISING)	$38.37	0000405021
04/06/2015	Rebekah Perry	8839	007-01-02-10 (OFFICE SUPPLIES)	$7.44	0000405028
04/06/2015	Rebekah Perry	8839	007-01-02-10 (OFFICE SUPPLIES)	$20.66	0000405028
04/06/2015	Rebekah Perry	8839	007-01-02-10 (OFFICE SUPPLIES)	($4.47)	0000405028
04/06/2015	The Office Shop, Inc	8839	007-01-02-10 (OFFICE SUPPLIES)	$49.47	0000405045
04/06/2015	The Office Shop, Inc	8839	007-01-02-10 (OFFICE SUPPLIES)	$81.97	0000405045
04/06/2015	Upp Technology, Inc.	8839	007-01-03-10 (PROFESSIONAL SERVICES)	$385.91	0000405050
Department HEALTH Total:				$1,563.07	
Fund 007 - HEALTH DEPARTMENT Total:				$1,563.07	

Fund: 008 - ELECTION BOARD

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department: ELECTION					
04/06/2015	Microvote Corp	8839	008-01-04-40 (MACHINERY & EQUIPMENT)	$720.00	0000405001
04/06/2015	Rainbow Printing LLC	8839	008-01-03-30 (PRINTING & ADVERTISING)	$294.00	0000405026
Department ELECTION Total:				$1,014.00	
Fund 008 - ELECTION BOARD Total:				$1,014.00	
Fund: 009 - 93.069 PUBLIC HEALTH PREPAREDN					
Department: PHP 2012-2013					
04/06/2015	Mindy Baker	8839	009-01-02-22 (OPERATING SUPPLIES)	$16.28	0000405004
Department PHP 2012-2013 Total:				$16.28	
Fund 009 - 93.069 PUBLIC HEALTH PREPAREDN Total:				$16.28	
Fund: 011 - ADULT PROBATION SERVICES					
Department:					
04/06/2015	Quill Corp.	8839	011-01-02-10 (OFFICE SUPPLIES)	$54.95	0000405025
04/06/2015	Redwood Biotech	8839	011-01-03-11 (DRUG SCREEN FEE)	$1,881.34	0000405029
04/06/2015	The Republic	8839	011-01-02-10 (OFFICE SUPPLIES)	$115.00	0000405046
Department Total:				$2,051.29	
Fund 011 - ADULT PROBATION SERVICES Total:				$2,051.29	
Fund: 015 - SURVEYOR'S CORNERSTONE PERPETU					
Department: SURVEYOR					
04/06/2015	Forestry Suppliers, Inc.	8839	015-01-04-40 (MACHINERY & EQUIPMENT)	$100.00	0000404960
Department SURVEYOR Total:				$100.00	
Fund 015 - SURVEYOR'S CORNERSTONE PERPETU Total:				$100.00	
Fund: 016 - COMMUNITY CORRECTIONS ADULT					
Department:					
04/06/2015	Bartholomew County Treasurer	8839	016-18-02-55 (Food)	$851.30	0000404910
Department Total:				$851.30	
Fund 016 - COMMUNITY CORRECTIONS ADULT Total:				$851.30	
Fund: 022 - COMM CORR PROJECT INCOME					
Department:					
04/06/2015	National Association of Probation Executives	8839	022-18-03-95 (Dues and Subscriptions)	$50.00	0000404880
04/06/2015	Bartholomew County Treasurer	8839	022-18-02-55 (Food)	$238.45	0000404910
04/06/2015	Brad Barnes	8839	022-18-03-10 (Travel and Training)	$58.96	0000404920
04/06/2015	Dash Medical Gloves, Inc.	8839	022-18-02-10 (Office Supplies)	$329.50	0000404945

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department Total:				$676.91	
Fund 022 - COMM CORR PROJECT INCOME Total:				$676.91	
Fund: 024 - DRUG FREE COMMUNITY FUND					
Department:					
04/06/2015	Ana A Hantke	8839	024-01-03-10 (BCCS TRANSLATION SERVICES)	$137.50	0000404900
04/06/2015	Family Serv. Of Barth County	8839	024-01-03-11 (BCSC YOUTH CARE FUND)	$300.00	0000404957
04/06/2015	National Youth Advocate Program Inc	8839	024-01-03-15 (TEENS FOR THE BETTERMENT OF BARTH (FFY))	$2,850.00	0000405008
Department Total:				$3,287.50	
Fund 024 - DRUG FREE COMMUNITY FUND Total:				$3,287.50	
Fund: 034 - Juvenile Alternatives to Detention Initiatives					
Department:					
04/06/2015	Heather Mollo	8839	034-01-03-90 (OTHER SERVICES & CHARGES)	$41.36	0000404966
04/06/2015	Heather Mollo	8839	034-01-03-90 (OTHER SERVICES & CHARGES)	$11.00	0000404966
04/06/2015	Kylene R Jones	8839	034-01-03-90 (OTHER SERVICES & CHARGES)	$22.00	0000404989
04/06/2015	Kylene R Jones	8839	034-01-03-10 (PROFESSIONAL SERVICES)	$1,512.50	0000404989
04/06/2015	Kylene R Jones	8839	034-01-03-90 (OTHER SERVICES & CHARGES)	$41.73	0000404989
Department Total:				$1,628.59	
Fund 034 - Juvenile Alternatives to Detention Initiatives Total:				$1,628.59	
Fund: 122 - STATEWIDE 911 FUND					
Department: STATEWIDE 911					
04/06/2015	Centurylink	8839	122-01-03-20 (COMMUNICATION & TRANSPORT)	$21.79	0000404929
04/06/2015	Indiana Office Of Technology	8839	122-01-03-20 (COMMUNICATION & TRANSPORT)	$75.78	0000404972
04/06/2015	Northern KY Emergency Medical Svcs	8839	122-01-03-10 (PROFESSIONAL SERVICES)	$91.00	0000405011
Department STATEWIDE 911 Total:				$188.57	
Fund 122 - STATEWIDE 911 FUND Total:				$188.57	
Fund: 301 - 93.563 ARRA PROSECUTOR IV-INC					
Department:					
04/06/2015	Malinowski Consulting, Inc.	8839	301-49-49-49 (Misc Charges)	$1,950.00	0000404996
Department Total:				$1,950.00	
Fund 301 - 93.563 ARRA PROSECUTOR IV-INC Total:				$1,950.00	
Fund: 435 - DRIFTWOOD DRAIN					
Department: PAID W/O APPROPRIATION					
04/06/2015	Will Swope	8839	435-49-49-49 (MISC CHARGES)	$20.00	0000404888

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
04/06/2015	Arnholt Bros. Farm	8839	435-49-49-49 (MISC CHARGES)	$127.00	0000404901
04/06/2015	Dan Fiesbeck	8839	435-49-49-49 (MISC CHARGES)	$27.50	0000404942
04/06/2015	Don Strietelmeier	8839	435-49-49-49 (MISC CHARGES)	$82.00	0000404951
04/06/2015	Frank Fiesbeck	8839	435-49-49-49 (MISC CHARGES)	$91.00	0000404961
04/06/2015	Frank Fiesbeck	8839	435-49-49-49 (MISC CHARGES)	$64.00	0000404961
04/06/2015	Gelfius Farms, Inc.	8839	435-49-49-49 (MISC CHARGES)	$82.00	0000404962
Department PAID W/O APPROPRIATION Total:				$493.50	
Fund 435 - DRIFTWOOD DRAIN Total:				$493.50	
Fund: 503 - CLERK'S PERPETUATION FUND					
Department:					
04/06/2015	Information & Records Assn	8839	503-01-03-60 (REPAIRS & MAINTENANCE)	$184.20	0000404975
04/06/2015	Planes Commercial Services	8839	503-01-03-60 (REPAIRS & MAINTENANCE)	$466.75	0000405019
Department Total:				$650.95	
Fund 503 - CLERK'S PERPETUATION FUND Total:				$650.95	
Fund: 504 - RECORDER'S PERPETUATION					
Department: PAID W/O APPROPRIATION					
04/06/2015	ACS Corp.	8839	504-49-49-49 (MISC CHARGES)	$1,245.00	0000404894
04/06/2015	Aleese Christine Thomas	8839	504-49-49-49 (MISC CHARGES)	$13.75	0000404898
04/06/2015	Daniel Perkinson	8839	504-49-49-49 (MISC CHARGES)	$486.75	0000404943
04/06/2015	The Office Shop, Inc	8839	504-49-49-49 (MISC CHARGES)	$186.53	0000405045
04/06/2015	The Office Shop, Inc	8839	504-49-49-49 (MISC CHARGES)	$296.08	0000405045
Department PAID W/O APPROPRIATION Total:				$2,228.11	
Fund 504 - RECORDER'S PERPETUATION Total:				$2,228.11	
Fund: 507 - IND LOCAL HEALTH DEPARTMENT TR					
Department:					
04/06/2015	Family Dental Care Of Indiana Llc	8839	507-01-03-10 (PROFESSIONAL SERVICES)	$114.33	0000404956
04/06/2015	Watts Family Dentistry, Inc.	8839	507-01-03-10 (PROFESSIONAL SERVICES)	$193.65	0000405055
04/06/2015	Watts Family Dentistry, Inc.	8839	507-01-03-10 (PROFESSIONAL SERVICES)	$269.45	0000405055
Department Total:				$577.43	
Fund 507 - IND LOCAL HEALTH DEPARTMENT TR Total:				$577.43	
Fund: 510 - SHERIFF ACCIDENT REPORT					
Department: PAID W/O APPROPRIATION					
04/06/2015	Columbus Regional Hospital	8839	510-49-49-49 (MISC CHARGES)	$3.00	0000404938
04/06/2015	Midwest Radar & Equipment, Inc	8839	510-49-49-49 (MISC CHARGES)	$420.00	0000405002
04/06/2015	Midwest Radar & Equipment, Inc	8839	510-49-49-49 (MISC CHARGES)	$140.00	0000405002
04/06/2015	Midwest Radar & Equipment, Inc	8839	510-49-49-49 (MISC CHARGES)	$420.00	0000405002

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department PAID W/O APPROPRIATION Total:				$983.00	
Fund 510 - SHERIFF ACCIDENT REPORT Total:				$983.00	
Fund: 511 - FIRE ARMS TRAINING					
Department: PAID W/O APPROPRIATION					
04/06/2015	Elmore's Firearms & Acces., Inc	8839	511-49-49-49 (MISC CHARGES)	$160.00	0000404953
Department PAID W/O APPROPRIATION Total:				$160.00	
Fund 511 - FIRE ARMS TRAINING Total:				$160.00	
Fund: 521 - 16.756 GUARDIAN AD LITEM/CASA					
Department: PAID W/O APPROPRIATION					
04/06/2015	Advocates For Children	8839	521-49-49-49 (MISC CHARGES)	$17,628.79	0000404896
Department PAID W/O APPROPRIATION Total:				$17,628.79	
Fund 521 - 16.756 GUARDIAN AD LITEM/CASA Total:				$17,628.79	
Fund: 524 - 93.747 ADULT PROTECTIVE SERVIC					
Department:					
04/06/2015	John Defler	8839	524-14-03-20 (Communication and Transportation)	$195.36	0000404983
Department Total:				$195.36	
Fund 524 - 93.747 ADULT PROTECTIVE SERVIC Total:				$195.36	
Fund: 590 - CEDIT SHARES COUNTY					
Department: PUBLIC SAFETY					
04/06/2015	Owens Communications Inc	8839	590-05-06-02 (MACHINERY & EQUIPMENT)	$500.00	0000405015
04/06/2015	Ray O'Herron Co Inc	8839	590-05-06-02 (MACHINERY & EQUIPMENT)	$716.00	0000405027
Department PUBLIC SAFETY Total:				$1,216.00	
Department: ECONOMIC DEVELOPMENT					
04/06/2015	Columbus Economic Development Board	8839	590-06-07-01 (COUNCIL SEAT ON BOARD)	$7,000.00	0000404937
Department ECONOMIC DEVELOPMENT Total:				$7,000.00	
Fund 590 - CEDIT SHARES COUNTY Total:				$8,216.00	
Fund: 594 - COUNTY RIVERBOAT REVENUE					
Department:					
04/06/2015	Advanced Corr. Healthcare, Inc	8839	594-01-03-10 (JAIL PROFESSIONAL SERVICES)	$21,008.83	0000404895
Department Total:				$21,008.83	
Fund 594 - COUNTY RIVERBOAT REVENUE Total:				$21,008.83	

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 675 - 93.586 COURT IMPROVEMENT GRANT					
Department:					
04/06/2015	Patricia Howell	8839	675-01-03-90 (OTHER SERVICES & CHARGES)	$225.00	0000405017
Department Total:				$225.00	
Fund 675 - 93.586 COURT IMPROVEMENT GRANT Total:				$225.00	
Fund: 682 - 93.563 CLERK IV-D INCENTIVE					
Department: CLERK INCENTIVE					
04/06/2015	Malinowski Consulting, Inc.	8839	682-01-03-90 (OTHER SERVICES AND CHARGES)	$650.00	0000404996
04/06/2015	Malinowski Consulting, Inc.	8839	682-01-03-90 (OTHER SERVICES AND CHARGES)	$650.00	0000404996
04/06/2015	Malinowski Consulting, Inc.	8839	682-01-03-90 (OTHER SERVICES AND CHARGES)	$650.00	0000404996
Department CLERK INCENTIVE Total:				$1,950.00	
Fund 682 - 93.563 CLERK IV-D INCENTIVE Total:				$1,950.00	
Fund: 684 - 2017 REASSESSMENT FUND#0124					
Department:					
04/06/2015	GNA Assessment Professionals	8839	684-01-03-10 (PROFESSIONAL SERVICES)	$9,614.58	0000404964
04/06/2015	GNA Assessment Professionals	8839	684-01-03-10 (PROFESSIONAL SERVICES)	$5,265.63	0000404964
04/06/2015	Nexus Group, Inc.	8839	684-01-03-10 (PROFESSIONAL SERVICES)	$600.00	0000405009
Department Total:				$15,480.21	
Fund 684 - 2017 REASSESSMENT FUND#0124 Total:				$15,480.21	
Fund: 687 - ALTERNATIVE DISPUTE RESOLUTION					
Department:					
04/06/2015	Coriden Law Office	8839	687-49-49-49 (PAID W/O APPROPRIATIONS)	$225.00	0000404941
04/06/2015	Sharpnack Bigley Stroh Washburn	8839	687-49-49-49 (PAID W/O APPROPRIATIONS)	$450.00	0000405033
Department Total:				$675.00	
Fund 687 - ALTERNATIVE DISPUTE RESOLUTION Total:				$675.00	
Fund: 809 - 93.563 PROSECUTOR PCA					
Department:					
04/06/2015	Child Support Enforcement Agency	8839	809-49-49-02 (PCA AGREEMENT 90%)	$124.52	0000404933
Department Total:				$124.52	
Fund 809 - 93.563 PROSECUTOR PCA Total:				$124.52	
Fund: 811 - Immunization Program Fund					

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department:					
04/06/2015	The Republic	8839	811-01-03-30 (Printing and Advertising)	$256.00	0000405046
Department Total:				$256.00	
Fund 811 - Immunization Program Fund Total:				$256.00	
Fund: 850 - State Street Annex Project					
Department:					
04/06/2015	Snow Kreilich Architects Inc	8839	850-01-01-23 (Architecture Fees)	$20,688.43	0000405036
04/06/2015	Snow Kreilich Architects Inc	8839	850-01-01-23 (Architecture Fees)	$23,274.58	0000405036
Department Total:				$43,963.01	
Fund 850 - State Street Annex Project Total:				$43,963.01	
Grand Total:				$827,135.09	