

Bartholomew County

Claims Register for Payment Batches

Payment Type: All
 Check Numbers: All
 Funds: 001 to 950

Check Dates: 5/4/2015 to 5/4/2015
 Payment Batches: 1 to 9958

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 001 - COUNTY GENERAL					
Department: CLERK					
05/04/2015	MailFinance	9385	001-01-03-60 (REPAIRS & MAINTENANCE)	\$683.46	0000405406
05/04/2015	MailFinance	9385	001-01-03-70 (RENTALS)	\$621.33	0000405406
05/04/2015	The Office Shop, Inc	9385	001-01-02-10 (OFFICE SUPPLIES)	\$85.53	0000405448
05/04/2015	The Office Shop, Inc	9385	001-01-02-10 (OFFICE SUPPLIES)	\$29.99	0000405448
Department CLERK Total:				<u>\$1,420.31</u>	
Department: AUDITOR					
05/04/2015	Will Norris	9385	001-02-03-90 (OTHER SERVICES & CHARGES)	\$10.35	0000405264
05/04/2015	Carolyn Massengale	9385	001-02-03-90 (OTHER SERVICES & CHARGES)	\$10.35	0000405289
05/04/2015	Margaret Shaw	9385	001-02-03-90 (OTHER SERVICES & CHARGES)	\$10.35	0000405299
05/04/2015	Barbara Hackman	9385	001-02-03-90 (OTHER SERVICES & CHARGES)	\$10.35	0000405314
05/04/2015	Barbara Stamper	9385	001-02-03-90 (OTHER SERVICES & CHARGES)	\$10.35	0000405315
05/04/2015	Bartholomew County Treasurer	9385	001-02-03-20 (COMMUNICATION & TRANSPORT)	\$235.12	0000405323
05/04/2015	Chris West	9385	001-02-03-90 (OTHER SERVICES & CHARGES)	\$10.35	0000405340
05/04/2015	Daniel Eggermann	9385	001-02-03-10 (PROFESSIONAL SERVICES)	\$3,750.00	0000405356
05/04/2015	Ind. County Auditors' Assoc.	9385	001-02-03-90 (OTHER SERVICES & CHARGES)	\$230.00	0000405383
05/04/2015	Ind. County Auditors' Assoc.	9385	001-02-03-90 (OTHER SERVICES & CHARGES)	\$230.00	0000405383
05/04/2015	Julie Schuette	9385	001-02-03-90 (OTHER SERVICES & CHARGES)	\$10.35	0000405396
05/04/2015	Sandra Beatty	9385	001-02-03-90 (OTHER SERVICES & CHARGES)	\$10.35	0000405429
05/04/2015	Staples Bus. Adv./ Bank Of America	9385	001-02-02-10 (OFFICE SUPPLIES & PRINT)	\$28.20	0000405439
05/04/2015	Staples Bus. Adv./ Bank Of America	9385	001-02-02-10 (OFFICE SUPPLIES & PRINT)	\$85.00	0000405439
05/04/2015	Staples Bus. Adv./ Bank Of America	9385	001-02-02-10 (OFFICE SUPPLIES & PRINT)	\$9.00	0000405439
05/04/2015	The Republic	9385	001-02-03-90 (OTHER SERVICES & CHARGES)	\$172.00	0000405449
Department AUDITOR Total:				<u>\$4,822.12</u>	
Department: SHERIFF					
05/04/2015	Beck Rocker, P.C.	9385	001-05-03-11 (LEGAL SERVICES)	\$3,154.00	0000405329
05/04/2015	Beck Rocker, P.C.	9385	001-05-03-11 (LEGAL SERVICES)	\$2,634.00	0000405329
05/04/2015	Cline, King & King P C	9385	001-05-03-11 (LEGAL SERVICES)	\$187.50	0000405345
05/04/2015	Gem City Tire	9385	001-05-03-60 (REPAIRS & MAINTENANCE)	\$30.00	0000405370
05/04/2015	Nichols Body Company, Inc.	9385	001-05-03-60 (REPAIRS & MAINTENANCE)	\$656.80	0000405413
05/04/2015	Northern KY Emergency Medical Svcs	9385	001-05-02-20 (OPERATING SUPPLIES)	\$70.00	0000405414
05/04/2015	PTS Of America, LLC	9385	001-05-03-93 (FUGITIVE RET/EXTRADITION)	\$415.00	0000405422
05/04/2015	Staples Bus. Adv./ Bank Of America	9385	001-05-02-10 (OFFICE SUPPLIES)	\$131.13	0000405439

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Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
05/04/2015	Staples Bus. Adv./ Bank Of America	9385	001-05-02-10 (OFFICE SUPPLIES)	\$40.70	0000405439
05/04/2015	Verizon Wireless	9385	001-05-03-20 (COMMUNICATION & TRANSPORT)	\$2,760.88	0000405456
05/04/2015	Voelz Body Shop, Inc.	9385	001-05-03-60 (REPAIRS & MAINTENANCE)	\$6,330.45	0000405457
05/04/2015	Workplace Occupational & Wellness	9385	001-05-03-10 (PROFESSIONAL SERVICES)	\$56.00	0000405462
Department SHERIFF Total:				<u>\$16,466.46</u>	
Department: SURVEYOR					
05/04/2015	Ind Geographic Info. Council Inc	9385	001-06-03-90 (OTHER SERVICES & CHARGES)	\$235.00	0000405381
Department SURVEYOR Total:				<u>\$235.00</u>	
Department: CORONER					
05/04/2015	AIT Laboratories Inc	9385	001-07-03-10 (PROFESSIONAL SERVICES)	\$720.00	0000405307
05/04/2015	Central IN Forensic Assoc.	9385	001-07-03-10 (PROFESSIONAL SERVICES)	\$1,780.00	0000405335
05/04/2015	Columbus Regional Hospital	9385	001-07-03-10 (PROFESSIONAL SERVICES)	\$76.80	0000405351
05/04/2015	Columbus Regional Hospital	9385	001-07-03-10 (PROFESSIONAL SERVICES)	\$16.00	0000405351
05/04/2015	The Office Shop, Inc	9385	001-07-03-10 (PROFESSIONAL SERVICES)	\$94.72	0000405448
Department CORONER Total:				<u>\$2,687.52</u>	
Department: COUNTY ASSESSOR					
05/04/2015	Bartholomew County Treasurer	9385	001-09-03-20 (COMMUNICATION & TRANSPORT)	\$33.76	0000405327
Department COUNTY ASSESSOR Total:				<u>\$33.76</u>	
Department: DEPT OF CODE ENFORCEMENT					
05/04/2015	Bartholomew County Treasurer	9385	001-11-03-20 (COMMUNICATION & TRANSPORT)	\$22.01	0000405320
05/04/2015	Ind. Assoc. Of Bldg. Officials	9385	001-11-03-90 (OTHER SERV & CHARGES)	\$100.00	0000405382
05/04/2015	Prestige Printing Inc	9385	001-11-03-30 (PRINTING & ADVERTISING)	\$71.00	0000405421
05/04/2015	The Office Shop, Inc	9385	001-11-02-10 (OFFICE SUPPLIES)	\$18.49	0000405448
05/04/2015	The Office Shop, Inc	9385	001-11-02-10 (OFFICE SUPPLIES)	\$20.99	0000405448
05/04/2015	The Office Shop, Inc	9385	001-11-02-10 (OFFICE SUPPLIES)	\$233.91	0000405448
Department DEPT OF CODE ENFORCEMENT Total:				<u>\$466.40</u>	
Department: DRAINAGE BOARD					
05/04/2015	Doug Eckart	9385	001-19-01-30 (OTHER PERSONAL SERVICES)	\$25.00	0000405285
05/04/2015	James R Pence	9385	001-19-01-30 (OTHER PERSONAL SERVICES)	\$25.00	0000405390
05/04/2015	Jeff Schroer	9385	001-19-01-30 (OTHER PERSONAL SERVICES)	\$25.00	0000405391
Department DRAINAGE BOARD Total:				<u>\$75.00</u>	
Department: COOPERATIVE EXTENSION					
05/04/2015	Cherie Trimpe	9385	001-23-03-20 (COMMUNICATION & TRANSPORT)	\$129.36	0000405338
05/04/2015	Purdue CES Ed Fund - Barth County	9385	001-23-02-10 (OFFICE SUPPLIES)	\$3.00	0000405423
05/04/2015	Purdue CES Ed Fund - Barth County	9385	001-23-02-10 (OFFICE SUPPLIES)	\$3.00	0000405423
05/04/2015	Purdue CES Ed Fund - Barth County	9385	001-23-02-10 (OFFICE SUPPLIES)	\$80.35	0000405423
05/04/2015	Purdue CES Ed Fund - Barth County	9385	001-23-02-10 (OFFICE SUPPLIES)	\$57.21	0000405423
05/04/2015	Purdue CES Ed Fund - Barth County	9385	001-23-02-10 (OFFICE SUPPLIES)	\$3.00	0000405423

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05/04/2015	Purdue CES Ed Fund - Barth County	9385	001-23-02-10 (OFFICE SUPPLIES)	\$3.00	0000405423
05/04/2015	Purdue Univ. - Coop Ext.	9385	001-23-03-20 (COMMUNICATION & TRANSPORT)	\$550.88	0000405424
05/04/2015	Purdue Univ. - Coop Ext.	9385	001-23-03-20 (COMMUNICATION & TRANSPORT)	\$7.71	0000405424
05/04/2015	Purdue Univ. - Coop Ext.	9385	001-23-03-10 (PROFESSIONAL SERVICES)	\$85,583.45	0000405424
Department COOPERATIVE EXTENSION Total:				<u>\$86,420.96</u>	
Department: PARK BOARD					
05/04/2015	AT&T	9385	001-25-03-20 (COMMUNICATION & TRANSPORT)	\$110.58	0000405312
05/04/2015	Daily Feed & Grain Inc	9385	001-25-03-60 (REPAIRS & MAINTENANCE)	\$147.00	0000405355
05/04/2015	Kinney Paper & Chemical Co Inc	9385	001-25-02-20 (OPERATING SUPPLIES)	\$350.67	0000405398
05/04/2015	Lovelace Electric Co Inc	9385	001-25-03-60 (REPAIRS & MAINTENANCE)	\$577.54	0000405404
05/04/2015	Menard, Inc.	9385	001-25-04-40 (MACHINERY & EQUIPMENT)	\$49.98	0000405408
05/04/2015	Menard, Inc.	9385	001-25-04-40 (MACHINERY & EQUIPMENT)	\$134.87	0000405408
05/04/2015	Menard, Inc.	9385	001-25-04-40 (MACHINERY & EQUIPMENT)	\$64.96	0000405408
05/04/2015	Menard, Inc.	9385	001-25-03-60 (REPAIRS & MAINTENANCE)	\$80.50	0000405408
05/04/2015	Menard, Inc.	9385	001-25-03-60 (REPAIRS & MAINTENANCE)	\$21.65	0000405408
05/04/2015	Menard, Inc.	9385	001-25-03-60 (REPAIRS & MAINTENANCE)	\$237.22	0000405408
05/04/2015	Menard, Inc.	9385	001-25-03-60 (REPAIRS & MAINTENANCE)	\$31.90	0000405408
05/04/2015	Menard, Inc.	9385	001-25-02-20 (OPERATING SUPPLIES)	\$16.99	0000405408
05/04/2015	Menard, Inc.	9385	001-25-02-20 (OPERATING SUPPLIES)	\$119.64	0000405408
05/04/2015	Menard, Inc.	9385	001-25-02-20 (OPERATING SUPPLIES)	\$53.32	0000405408
05/04/2015	Menard, Inc.	9385	001-25-02-20 (OPERATING SUPPLIES)	\$1.78	0000405408
05/04/2015	Menard, Inc.	9385	001-25-02-20 (OPERATING SUPPLIES)	\$37.47	0000405408
05/04/2015	Menard, Inc.	9385	001-25-02-20 (OPERATING SUPPLIES)	\$3.56	0000405408
05/04/2015	Menard, Inc.	9385	001-25-02-20 (OPERATING SUPPLIES)	\$13.48	0000405408
05/04/2015	Menard, Inc.	9385	001-25-02-20 (OPERATING SUPPLIES)	\$56.21	0000405408
05/04/2015	Mid-America Sports Advantage	9385	001-25-02-20 (OPERATING SUPPLIES)	\$480.95	0000405410
Department PARK BOARD Total:				<u>\$2,590.27</u>	
Department: VETERANS' SERVICE					
05/04/2015	Mary Keefe C/O Kim Stephan	9385	001-27-03-10 (BURIAL OF SOLDIERS)	\$100.00	0000405267
05/04/2015	CVS Systems, Inc	9385	001-27-03-90 (OTHER SERVICES & CHARGES)	\$215.49	0000405353
05/04/2015	Eskew Eaton Funeral Home Inc	9385	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000405365
05/04/2015	Jewell-Rittman Family Home	9385	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000405392
05/04/2015	JRS Sales & Service	9385	001-27-03-10 (BURIAL OF SOLDIERS)	\$100.00	0000405395
Department VETERANS' SERVICE Total:				<u>\$815.49</u>	
Department: COMMISSIONERS					
05/04/2015	31 Wrecker Service	9385	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$60.00	0000405303
05/04/2015	American Legal Publishing	9385	001-30-03-01 (CONSULTANT SERVICES)	\$495.00	0000405308
05/04/2015	Barth Co Humane Society Inc	9385	001-30-03-12 (CONTRACTUAL DOG SERVICE)	\$6,460.00	0000405317
05/04/2015	Barth Co Humane Society Inc	9385	001-30-03-12 (CONTRACTUAL DOG SERVICE)	\$123.33	0000405317
05/04/2015	Bartholomew County Treasurer	9385	001-30-03-20 (COMMUNICATION & TRANSPORT)	\$13.79	0000405324
05/04/2015	Bartholomew County Treasurer	9385	001-30-02-30 (GASOLINE & OIL)	\$65.76	0000405325
05/04/2015	Carquest Auto Parts, Inc	9385	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$415.56	0000405334

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05/04/2015	Carquest Auto Parts, Inc	9385	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$10.43	0000405334
05/04/2015	Carquest Auto Parts, Inc	9385	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$59.00	0000405334
05/04/2015	Carquest Auto Parts, Inc	9385	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$96.70	0000405334
05/04/2015	Carquest Auto Parts, Inc	9385	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$37.18	0000405334
05/04/2015	Carquest Auto Parts, Inc	9385	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$69.41	0000405334
05/04/2015	Carquest Auto Parts, Inc	9385	001-30-02-40 (AUTOMOTIVE SUPPLIES)	(\$65.52)	0000405334
05/04/2015	Carquest Auto Parts, Inc	9385	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$311.53	0000405334
05/04/2015	Carquest Auto Parts, Inc	9385	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$4.00	0000405334
05/04/2015	Carquest Auto Parts, Inc	9385	001-30-02-40 (AUTOMOTIVE SUPPLIES)	(\$142.00)	0000405334
05/04/2015	Carquest Auto Parts, Inc	9385	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$205.83	0000405334
05/04/2015	Col. Area Chamber Of Commerce	9385	001-30-03-90 (MEMBERSHIP DUES)	\$196.00	0000405346
05/04/2015	Indiana Paging Network Inc	9385	001-30-03-20 (COMMUNICATION & TRANSPORT)	\$97.96	0000405385
05/04/2015	J Grant Tucker	9385	001-30-03-02 (LEGAL SERVICES)	\$5,166.66	0000405387
05/04/2015	Premier Ag Coop Inc	9385	001-30-02-30 (GASOLINE & OIL)	\$16,000.00	0000405420
05/04/2015	Renner Motors Inc	9385	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$18.98	0000405427
05/04/2015	Richard E Hawes Insurance Inc	9385	001-30-03-43 (WORKMENS COMPENSATION)	\$4,007.00	0000405428
05/04/2015	The Office Shop, Inc	9385	001-30-02-10 (OFFICE SUPPLIES)	\$26.98	0000405448
05/04/2015	The Republic	9385	001-30-03-30 (PRINTING & ADVERTISING)	\$18.29	0000405449
05/04/2015	The Republic	9385	001-30-03-30 (PRINTING & ADVERTISING)	\$9.75	0000405449
05/04/2015	The Republic	9385	001-30-03-30 (PRINTING & ADVERTISING)	\$24.38	0000405449
05/04/2015	Windstream Corporation	9385	001-30-03-61 (REPAIR & MAINTENANCE)	\$2,527.33	0000405461

Department COMMISSIONERS Total:

\$36,313.33

Department: MAINTENANCE DEPT

05/04/2015	Bartholomew County Treasurer	9385	001-31-02-20 (OPERATING SUPPLIES)	\$71.22	0000405322
05/04/2015	Best Way Disposal	9385	001-31-03-60 (REPAIR & MAINTENANCE)	\$426.30	0000405330
05/04/2015	Burts Termite & Pest Control Inc	9385	001-31-03-60 (REPAIR & MAINTENANCE)	\$75.00	0000405332
05/04/2015	Burts Termite & Pest Control Inc	9385	001-31-03-60 (REPAIR & MAINTENANCE)	\$75.00	0000405332
05/04/2015	Burts Termite & Pest Control Inc	9385	001-31-03-60 (REPAIR & MAINTENANCE)	\$35.00	0000405332
05/04/2015	Burts Termite & Pest Control Inc	9385	001-31-03-60 (REPAIR & MAINTENANCE)	\$26.00	0000405332
05/04/2015	Grainger Inc	9385	001-31-04-40 (MACHINERY & EQUIPMENT)	\$940.00	0000405373
05/04/2015	Grainger Inc	9385	001-31-02-30 (REPAIR & MAINTENANCE)	\$54.49	0000405373
05/04/2015	Grainger Inc	9385	001-31-02-30 (REPAIR & MAINTENANCE)	\$93.60	0000405373
05/04/2015	Grainger Inc	9385	001-31-02-30 (REPAIR & MAINTENANCE)	\$519.20	0000405373
05/04/2015	Grainger Inc	9385	001-31-02-30 (REPAIR & MAINTENANCE)	\$108.98	0000405373
05/04/2015	John Deere Financial	9385	001-31-04-40 (MACHINERY & EQUIPMENT)	\$1,034.89	0000405394
05/04/2015	John Deere Financial	9385	001-31-02-60 (MAINTENANCE UNIFORMS)	\$55.97	0000405394
05/04/2015	John Deere Financial	9385	001-31-02-30 (REPAIR & MAINTENANCE)	\$79.91	0000405394
05/04/2015	Kinney Paper & Chemical Co Inc	9385	001-31-02-20 (OPERATING SUPPLIES)	\$1,551.19	0000405398
05/04/2015	Kinney Paper & Chemical Co Inc	9385	001-31-02-20 (OPERATING SUPPLIES)	\$28.22	0000405398
05/04/2015	Kirby Risk Corporation	9385	001-31-02-30 (REPAIR & MAINTENANCE)	\$24.50	0000405399
05/04/2015	Kirby Risk Corporation	9385	001-31-02-30 (REPAIR & MAINTENANCE)	\$33.62	0000405399
05/04/2015	Menard, Inc.	9385	001-31-04-40 (MACHINERY & EQUIPMENT)	\$318.00	0000405408
05/04/2015	Menard, Inc.	9385	001-31-02-30 (REPAIR & MAINTENANCE)	\$12.48	0000405408
05/04/2015	Menard, Inc.	9385	001-31-02-30 (REPAIR & MAINTENANCE)	\$116.74	0000405408
05/04/2015	Menard, Inc.	9385	001-31-02-30 (REPAIR & MAINTENANCE)	\$8.94	0000405408

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Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
05/04/2015	Menard, Inc.	9385	001-31-02-30 (REPAIR & MAINTENANCE)	\$4.18	0000405408
05/04/2015	Menard, Inc.	9385	001-31-02-30 (REPAIR & MAINTENANCE)	\$87.29	0000405408
05/04/2015	Menard, Inc.	9385	001-31-02-30 (REPAIR & MAINTENANCE)	\$23.97	0000405408
05/04/2015	The Office Shop, Inc	9385	001-31-02-20 (OPERATING SUPPLIES)	\$31.99	0000405448
Department MAINTENANCE DEPT Total:				<u>\$5,836.68</u>	
Department: JAIL					
05/04/2015	Davis & Stanton	9385	001-32-02-40 (OTHER SUPPLIES)	\$44.00	0000405279
05/04/2015	Bob Barker Co Inc	9385	001-32-02-20 (OPERATING SUPPLIES)	\$237.85	0000405331
05/04/2015	Bob Barker Co Inc	9385	001-32-02-20 (OPERATING SUPPLIES)	\$270.41	0000405331
05/04/2015	Bob Barker Co Inc	9385	001-32-02-20 (OPERATING SUPPLIES)	\$107.69	0000405331
05/04/2015	Dunlap & Co Inc	9385	001-32-03-61 (JAIL REPAIRS)	\$485.00	0000405364
05/04/2015	Galls Inc	9385	001-32-02-40 (OTHER SUPPLIES)	\$178.00	0000405369
05/04/2015	Galls Inc	9385	001-32-02-40 (OTHER SUPPLIES)	\$175.00	0000405369
05/04/2015	Grainger Inc	9385	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$243.96	0000405373
05/04/2015	Grainger Inc	9385	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$309.42	0000405373
05/04/2015	Hillyard Inc	9385	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$1,183.52	0000405379
05/04/2015	Hillyard Inc	9385	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$838.11	0000405379
05/04/2015	John A Becker Company	9385	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$226.20	0000405393
05/04/2015	Klosterman Baking Company	9385	001-32-03-90 (OTHER SERVICES & CHARGES)	\$144.25	0000405400
05/04/2015	Klosterman Baking Company	9385	001-32-03-90 (OTHER SERVICES & CHARGES)	\$233.60	0000405400
05/04/2015	Klosterman Baking Company	9385	001-32-03-90 (OTHER SERVICES & CHARGES)	\$123.60	0000405400
05/04/2015	Koorsen Protection Serv. Inc	9385	001-32-03-61 (JAIL REPAIRS)	\$185.00	0000405401
05/04/2015	Menard, Inc.	9385	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$17.81	0000405408
05/04/2015	Moore Medical LLC	9385	001-32-02-20 (OPERATING SUPPLIES)	\$64.23	0000405412
05/04/2015	Sherwin Williams Co	9385	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$40.38	0000405435
05/04/2015	Staples Bus. Adv. / Bank Of America	9385	001-32-02-10 (OFFICE SUPPLIES)	\$120.61	0000405439
05/04/2015	Staublin Technology Service Inc	9385	001-32-03-60 (REPAIRS & MAINTENANCE)	\$55.00	0000405440
Department JAIL Total:				<u>\$5,283.64</u>	
Department: YOUTH SERVICES CENTER					
05/04/2015	Bartholomew Co. Health Dept.	9385	001-34-02-70 (MEDICAL & DENTAL SUPPLIES)	\$8.00	0000405318
05/04/2015	Hobart	9385	001-34-04-40 (MACHINERY & EQUIPMENT)	\$104.27	0000405380
05/04/2015	Paperless Business Solutions, Inc.	9385	001-34-03-62 (REPAIR - EQUIPMENT)	\$150.00	0000405417
05/04/2015	The Office Shop, Inc	9385	001-34-02-10 (OFFICE SUPPLIES)	\$64.89	0000405448
Department YOUTH SERVICES CENTER Total:				<u>\$327.16</u>	
Department: CIRCUIT COURT					
05/04/2015	A & H Enterprises LLC	9385	001-36-02-10 (OFFICE SUPPLIES)	\$521.65	0000405304
05/04/2015	Charles R Wells Jr	9385	001-36-03-01 (PUBLIC DEFENDERS)	\$3,521.67	0000405337
05/04/2015	Christopher L Clerc	9385	001-36-03-01 (PUBLIC DEFENDERS)	\$3,521.67	0000405341
05/04/2015	David A Nowak, Attorney	9385	001-36-03-01 (PUBLIC DEFENDERS)	\$3,521.67	0000405361
05/04/2015	Donald S Edwards	9385	001-36-03-01 (PUBLIC DEFENDERS)	\$3,521.67	0000405363
05/04/2015	Kelly Benjamin	9385	001-36-03-10 (PROFESSIONAL SERVICES)	\$25.00	0000405397
05/04/2015	Kelly Benjamin	9385	001-36-03-10 (PROFESSIONAL SERVICES)	\$25.00	0000405397

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05/04/2015	Michael P. Dearmitt	9385	001-36-03-01 (PUBLIC DEFENDERS)	\$3,521.67	0000405409
05/04/2015	Su Casa Columbus	9385	001-36-03-10 (PROFESSIONAL SERVICES)	\$100.00	0000405444
05/04/2015	The Office Shop, Inc	9385	001-36-02-10 (OFFICE SUPPLIES)	\$9.55	0000405448
Department CIRCUIT COURT Total:				<u>\$18,289.55</u>	
Department: SUPERIOR COURT I					
05/04/2015	U S Postal Service	9385	001-37-03-20 (COMMUNICATION & TRANSPORT)	\$1,220.19	0000405453
Department SUPERIOR COURT I Total:				<u>\$1,220.19</u>	
Department: SUPERIOR COURT II					
05/04/2015	Rainbow Printing LLC	9385	001-38-02-10 (OFFICE SUPPLIES)	\$176.20	0000405425
05/04/2015	Rainbow Printing LLC	9385	001-38-02-10 (OFFICE SUPPLIES)	\$380.25	0000405425
05/04/2015	Su Casa Columbus	9385	001-38-03-90 (OTHER SERVICES & CHARGES)	\$150.00	0000405444
05/04/2015	U S Postal Service	9385	001-38-03-20 (COMMUNICATION & TRANSPORT)	\$8,000.00	0000405453
Department SUPERIOR COURT II Total:				<u>\$8,706.45</u>	
Department: PROSECUTOR (4D)					
05/04/2015	Aaron Barnard	9385	001-40-03-21 (COMM & TRANSPORTATION (4D))	\$26.72	0000405255
Department PROSECUTOR (4D) Total:				<u>\$26.72</u>	
Department:					
05/04/2015	Data Cave, Inc.	9385	001-41-03-11 (SERVER RACK RENTAL SPACE)	\$846.75	0000405359
05/04/2015	Data Cave, Inc.	9385	001-41-03-11 (SERVER RACK RENTAL SPACE)	\$846.75	0000405359
05/04/2015	Data Cave, Inc.	9385	001-41-03-11 (SERVER RACK RENTAL SPACE)	\$846.75	0000405359
05/04/2015	Data Strategy LLC	9385	001-41-03-62 (BACKUP HARDWARE MAINTENANCE)	\$5,094.50	0000405360
05/04/2015	Great American Leasing Corp.	9385	001-41-03-64 (MANAGED PRINT SERVICES)	\$16,816.29	0000405374
05/04/2015	Northern Lights	9385	001-41-03-23 (FIBER PROTECTION SERVICES)	\$200.00	0000405415
05/04/2015	Smithville Digital LLC	9385	001-41-03-22 (FIBER CONNECTIVITY SERVICES)	\$800.00	0000405436
05/04/2015	Software Solutions Inc	9385	001-41-03-35 (PAYROLL/ACCT SOFTWARE MAINTENANCE)	\$14,707.00	0000405438
05/04/2015	Software Solutions Inc	9385	001-41-03-35 (PAYROLL/ACCT SOFTWARE MAINTENANCE)	\$175.00	0000405438
05/04/2015	The eBiz Shop LLC	9385	001-41-03-30 (MICROSOFT ENTERPIRSE AGREEMENT)	\$110.00	0000405447
05/04/2015	Windstream Corporation	9385	001-41-03-21 (PHONE CARRIER SERVICE)	\$295.43	0000405460
05/04/2015	Windstream Corporation	9385	001-41-03-21 (PHONE CARRIER SERVICE)	\$295.43	0000405460
Department Total:				<u>\$41,033.90</u>	
Department: PAID W/O APPROPRIATION					
05/04/2015	Gary Baldwin & Jennifer Nolting-Baldwin	9385	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$47.19	0000405243
05/04/2015	Kurtis J & Lisa D Klein	9385	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$1,998.68	0000405244
05/04/2015	Dawn Bieberle	9385	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$1,551.40	0000405245
05/04/2015	Bradley D & Cathryn S Grayson	9385	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$872.34	0000405246
05/04/2015	Bradley D & Cathryn S Grayson	9385	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$81.35	0000405247
05/04/2015	B J Cookson LLC	9385	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$651.74	0000405248
05/04/2015	Jefferson F Crump III	9385	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$847.90	0000405249
05/04/2015	Rosa De La Cruz & David Chavez	9385	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$1,407.95	0000405250
05/04/2015	Patton Trust	9385	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$1,240.55	0000405251

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
05/04/2015	Beard Trust	9385	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$280.32	0000405252
05/04/2015	Scotty W & Waltraud E Denton	9385	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$877.10	0000405253
05/04/2015	Beard Trust	9385	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$58.07	0000405254
05/04/2015	Dawn Bieberle	9385	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$1,466.08	0000405256
05/04/2015	Bradley D & Cathryn S Grayson	9385	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$120.34	0000405257
05/04/2015	James D & April W Gray	9385	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$1,088.10	0000405258
05/04/2015	Pennsylvania Street Trust	9385	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$194.51	0000405259
05/04/2015	Marc A Anthony	9385	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$842.34	0000405261
05/04/2015	B J Cookson LLC	9385	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$589.18	0000405263
05/04/2015	Guadalupe Urquidi & Mark R Tinsley	9385	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$961.10	0000405265
05/04/2015	Bradley D & Cathryn S Grayson	9385	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$797.59	0000405266
05/04/2015	Bradley D & Cathryn S Grayson	9385	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$224.08	0000405268
05/04/2015	RAW Corporation	9385	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$101.50	0000405269
05/04/2015	Bradley D & Cathryn S Grayson	9385	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$798.02	0000405270
05/04/2015	Bradley D & Cathryn S Grayson	9385	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$345.22	0000405271
05/04/2015	Michael C & Beth Ann Woods	9385	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$1,540.94	0000405272
05/04/2015	Ronald D Rose & David A Rose	9385	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$1,192.35	0000405273
05/04/2015	Michael C & Beth Ann Woods	9385	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$1,561.86	0000405274
05/04/2015	Kurtis J & Lisa D Klein	9385	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$1,983.26	0000405275
05/04/2015	ONRA LLC	9385	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$2,231.98	0000405276
05/04/2015	Scotty W & Waltraud E Denton	9385	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$875.60	0000405277
05/04/2015	Bradley D & Cathryn S Grayson	9385	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$117.24	0000405278
05/04/2015	James D & April W Gray	9385	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$1,247.22	0000405280
05/04/2015	Bradley D & Cathryn S Grayson	9385	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$91.34	0000405281
05/04/2015	Bradley D & Cathryn S Grayson	9385	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$214.51	0000405282
05/04/2015	Patton Trust	9385	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$1,159.03	0000405283
05/04/2015	James & Margie Gray	9385	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$1,472.78	0000405284
05/04/2015	Gary Baldwin & Jennifer Nolting-Baldwin	9385	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$46.31	0000405286
05/04/2015	Pennsylvania Street Trust	9385	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$170.66	0000405287
05/04/2015	Ronald D Rose & David A Rose	9385	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$1,312.30	0000405288
05/04/2015	Jefferson F Crump III	9385	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$712.31	0000405290
05/04/2015	Nathan & Wilma Dillingham	9385	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$6,538.10	0000405291
05/04/2015	Gary Baldwin & Jennifer Nolting-Baldwin	9385	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$49.35	0000405292
05/04/2015	Stephen C & Donna S Haworth	9385	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$53.05	0000405293
05/04/2015	Bradley D & Cathryn S Grayson	9385	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$674.95	0000405295
05/04/2015	Ronald D Rose & David A Rose	9385	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$4,983.36	0000405296
05/04/2015	Ronald D Rose & David A Rose	9385	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$3,756.60	0000405297
05/04/2015	Rosa De La Cruz & David Chavez	9385	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$1,521.90	0000405298
05/04/2015	Bradley D & Cathryn S Grayson	9385	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$411.24	0000405300
05/04/2015	Jefferson F Crump III	9385	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$692.66	0000405301
05/04/2015	Guadalupe Urquidi & Mark R Tinsley	9385	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$940.30	0000405302
05/04/2015	Richard E Hawes Insurance Inc	9385	001-49-49-05 (PREMIUMS ON BONDS)	\$2,029.50	0000405428
05/04/2015	Richard E Hawes Insurance Inc	9385	001-49-49-05 (PREMIUMS ON BONDS)	\$2,029.50	0000405428

Department PAID W/O APPROPRIATION Total:

\$57,052.85

Fund 001 - COUNTY GENERAL Total:

\$290,123.76

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 002 - HIGHWAY					
Department: MAINTENANCE & REPAIR					
05/04/2015	J L Tree Service	9385	002-02-03-91 (CONTRACTUAL SERVICES)	\$6,000.00	0000405388
05/04/2015	J L Tree Service	9385	002-02-03-91 (CONTRACTUAL SERVICES)	\$3,800.00	0000405388
05/04/2015	U S Aggregates, Inc	9385	002-02-02-31 (STONE)	\$4,022.72	0000405452
05/04/2015	U S Aggregates, Inc	9385	002-02-02-31 (STONE)	\$374.72	0000405452
Department MAINTENANCE & REPAIR Total:				\$14,197.44	
Department: CONSTRUCT & RECONSTRUCT					
05/04/2015	MacAllister Machinery	9385	002-03-04-60 (INFRA-STRUCTURES)	\$189.00	0000405405
05/04/2015	Shelby Materials Inc	9385	002-03-04-60 (INFRA-STRUCTURES)	\$448.00	0000405434
05/04/2015	Stephens Pipe & Steel LLC	9385	002-03-04-60 (INFRA-STRUCTURES)	\$454.44	0000405442
05/04/2015	Stephens Pipe & Steel LLC	9385	002-03-04-60 (INFRA-STRUCTURES)	\$4,933.92	0000405442
05/04/2015	Stephens Pipe & Steel LLC	9385	002-03-04-60 (INFRA-STRUCTURES)	\$8,580.48	0000405442
Department CONSTRUCT & RECONSTRUCT Total:				\$14,605.84	
Department: GENERAL & UNDISTRIBUTED					
05/04/2015	Airgas USA, LLC	9385	002-04-03-73 (EQUIPMENT RENTAL)	\$17.67	0000405306
05/04/2015	Andy Mohr Truck Center	9385	002-04-03-63 (REPAIRS ROAD EQUIPMENT)	\$384.00	0000405310
05/04/2015	Bartholomew County Treasurer	9385	002-04-02-21 (GAS, OIL & LUBRICANTS)	\$72.18	0000405326
05/04/2015	Carquest Auto Parts, Inc	9385	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$59.99	0000405333
05/04/2015	Carquest Auto Parts, Inc	9385	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$55.08	0000405333
05/04/2015	Carquest Auto Parts, Inc	9385	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	(\$35.00)	0000405333
05/04/2015	Carquest Auto Parts, Inc	9385	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$71.72	0000405333
05/04/2015	Carquest Auto Parts, Inc	9385	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	(\$186.00)	0000405333
05/04/2015	Carquest Auto Parts, Inc	9385	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$37.54	0000405333
05/04/2015	Carquest Auto Parts, Inc	9385	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$25.80	0000405333
05/04/2015	Carquest Auto Parts, Inc	9385	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$23.04	0000405333
05/04/2015	Carquest Auto Parts, Inc	9385	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$8.13	0000405333
05/04/2015	Carquest Auto Parts, Inc	9385	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$13.35	0000405333
05/04/2015	Carquest Auto Parts, Inc	9385	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$397.62	0000405333
05/04/2015	Carquest Auto Parts, Inc	9385	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$155.11	0000405333
05/04/2015	Carquest Auto Parts, Inc	9385	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$21.20	0000405333
05/04/2015	Carquest Auto Parts, Inc	9385	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$32.34	0000405333
05/04/2015	Carquest Auto Parts, Inc	9385	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$89.73	0000405333
05/04/2015	Carquest Auto Parts, Inc	9385	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$5.76	0000405333
05/04/2015	Carquest Auto Parts, Inc	9385	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$18.00	0000405333
05/04/2015	Cintas	9385	002-04-03-94 (UNIFORMS)	\$265.99	0000405342
05/04/2015	Cintas	9385	002-04-03-94 (UNIFORMS)	\$248.94	0000405342
05/04/2015	Cintas Corp. NO.2	9385	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$80.54	0000405343
05/04/2015	Columbus Hose & Fittings	9385	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$59.45	0000405347
05/04/2015	Columbus Silgas Inc	9385	002-04-02-21 (GAS, OIL & LUBRICANTS)	\$65.60	0000405352
05/04/2015	Columbus Silgas Inc	9385	002-04-02-21 (GAS, OIL & LUBRICANTS)	\$52.20	0000405352
05/04/2015	Columbus Silgas Inc	9385	002-04-02-21 (GAS, OIL & LUBRICANTS)	\$80.00	0000405352
05/04/2015	Greene's Truck Service	9385	002-04-03-63 (REPAIRS ROAD EQUIPMENT)	\$88.89	0000405375

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
05/04/2015	Renner Motors Inc	9385	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$309.69	0000405427
05/04/2015	Richard E Hawes Insurance Inc	9385	002-04-03-42 (WORKERS COMPENSATION)	\$3,242.00	0000405428
05/04/2015	Schneider's Wood Shop Inc.	9385	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$80.00	0000405431
05/04/2015	Stoops Freightliner	9385	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$57.47	0000405443
05/04/2015	Taylorsville Tire Co., Inc.	9385	002-04-02-22 (TIRES & TUBES)	\$714.60	0000405446
05/04/2015	Taylorsville Tire Co., Inc.	9385	002-04-02-22 (TIRES & TUBES)	\$390.80	0000405446
05/04/2015	The Republic	9385	002-04-03-91 (GENERAL SERVICES)	\$28.66	0000405449
05/04/2015	Top Dog Car Wash	9385	002-04-03-91 (GENERAL SERVICES)	\$10.00	0000405451
05/04/2015	Top Dog Car Wash	9385	002-04-03-91 (GENERAL SERVICES)	\$10.00	0000405451
05/04/2015	Top Dog Car Wash	9385	002-04-03-91 (GENERAL SERVICES)	\$10.00	0000405451
Department GENERAL & UNDISTRIBUTED Total:				<u>\$7,062.09</u>	
Fund 002 - HIGHWAY Total:				<u>\$35,865.37</u>	
Fund: 003 - LOCAL ROADS AND STREETS					
Department:					
05/04/2015	Clark Truck Equipemt Co., Inc.	9385	003-04-04-91 (ROAD EQUIPMENT)	\$10,267.00	0000405344
Department Total:				<u>\$10,267.00</u>	
Fund 003 - LOCAL ROADS AND STREETS Total:				<u>\$10,267.00</u>	
Fund: 004 - CUMULATIVE BRIDGE					
Department: MAINTENANCE & REPAIR					
05/04/2015	James H Drew Corporation	9385	004-02-03-91 (CONTRACTUAL SERVICES)	\$1,280.00	0000405389
Department MAINTENANCE & REPAIR Total:				<u>\$1,280.00</u>	
Fund 004 - CUMULATIVE BRIDGE Total:				<u>\$1,280.00</u>	
Fund: 007 - HEALTH DEPARTMENT					
Department: HEALTH					
05/04/2015	Michael Chadwick	9385	007-01-01-30 (OTHER PERSONAL SERVICES)	\$50.00	0000405262
05/04/2015	Arts Laundry & Dry Cleaning	9385	007-01-03-10 (PROFESSIONAL SERVICES)	\$13.00	0000405311
05/04/2015	AT&T Mobility	9385	007-01-03-20 (COMMUNICATION & TRANSPORT)	\$309.77	0000405313
05/04/2015	Cynthia Boll	9385	007-01-01-30 (OTHER PERSONAL SERVICES)	\$50.00	0000405354
05/04/2015	Dennis M Stark	9385	007-01-01-30 (OTHER PERSONAL SERVICES)	\$50.00	0000405362
05/04/2015	Glaxosmithkline Financial Inc	9385	007-01-02-40 (OTHER SUPPLIES)	\$475.50	0000405371
05/04/2015	Hemocue America	9385	007-01-02-40 (OTHER SUPPLIES)	(\$18.00)	0000405377
05/04/2015	Hemocue America	9385	007-01-02-40 (OTHER SUPPLIES)	\$95.00	0000405377
05/04/2015	Melinda Webb	9385	007-01-02-50 (WEARING APPAREL)	\$61.95	0000405407
05/04/2015	Mike Meyer	9385	007-01-01-30 (OTHER PERSONAL SERVICES)	\$50.00	0000405411
05/04/2015	Pitney Bowes Inc	9385	007-01-03-70 (RENTALS)	\$69.00	0000405419
05/04/2015	Richard E Hawes Insurance Inc	9385	007-01-03-40 (INSURANCE COVERAGES)	(\$1,691.00)	0000405428
05/04/2015	Sanofi Pasteur, Inc.	9385	007-01-02-40 (OTHER SUPPLIES)	\$405.60	0000405430
05/04/2015	Scott Murray	9385	007-01-02-20 (OPERATING SUPPLIES)	\$75.00	0000405432

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
05/04/2015	Susan Sawin	9385	007-01-01-30 (OTHER PERSONAL SERVICES)	\$50.00	0000405445
05/04/2015	Upp Technology, Inc.	9385	007-01-03-10 (PROFESSIONAL SERVICES)	\$340.21	0000405454
05/04/2015	UPS	9385	007-01-03-20 (COMMUNICATION & TRANSPORT)	\$10.68	0000405455
05/04/2015	World Medical Gvt Solutions LI	9385	007-01-02-40 (OTHER SUPPLIES)	\$19.74	0000405463
05/04/2015	World Medical Gvt Solutions LI	9385	007-01-02-40 (OTHER SUPPLIES)	\$40.98	0000405463
Department HEALTH Total:				<u>\$457.43</u>	
Fund 007 - HEALTH DEPARTMENT Total:				<u>\$457.43</u>	
Fund: 008 - ELECTION BOARD					
Department: ELECTION					
05/04/2015	Intab	9385	008-01-02-20 (OPERATING SUPPLIES)	\$174.90	0000405294
05/04/2015	Haywood Printing Company, Inc.	9385	008-01-02-20 (OPERATING SUPPLIES)	\$6,025.56	0000405376
05/04/2015	Haywood Printing Company, Inc.	9385	008-01-02-20 (OPERATING SUPPLIES)	\$238.04	0000405376
05/04/2015	Haywood Printing Company, Inc.	9385	008-01-02-20 (OPERATING SUPPLIES)	\$35.94	0000405376
Department ELECTION Total:				<u>\$6,474.44</u>	
Fund 008 - ELECTION BOARD Total:				<u>\$6,474.44</u>	
Fund: 011 - ADULT PROBATION SERVICES					
Department:					
05/04/2015	Redwood Biotech	9385	011-01-03-11 (DRUG SCREEN FEE)	\$1,240.85	0000405426
Department Total:				<u>\$1,240.85</u>	
Fund 011 - ADULT PROBATION SERVICES Total:				<u>\$1,240.85</u>	
Fund: 015 - SURVEYOR'S CORNERSTONE PERPETU					
Department: SURVEYOR					
05/04/2015	Seiler Instru. & Mfg. Co., Inc.	9385	015-01-03-60 (REPAIRS & MAINTENANCE)	\$1,650.00	0000405433
Department SURVEYOR Total:				<u>\$1,650.00</u>	
Fund 015 - SURVEYOR'S CORNERSTONE PERPETU Total:				<u>\$1,650.00</u>	
Fund: 017 - VIP COMMISSION					
Department:					
05/04/2015	Barth Co Convention Recreation	9385	017-01-03-90 (OTHER SERVICES & CHARGES)	\$189,633.62	0000405316
Department Total:				<u>\$189,633.62</u>	
Fund 017 - VIP COMMISSION Total:				<u>\$189,633.62</u>	
Fund: 019 - LOCAL HEALTH MAINTENANCE					
Department:					
05/04/2015	Columbus Pediatric Dentistry	9385	019-01-03-10 (PROFESSIONAL SERVICES)	\$292.37	0000405349

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
05/04/2015	Columbus Pediatric Dentistry	9385	019-01-03-10 (PROFESSIONAL SERVICES)	\$357.00	0000405349
05/04/2015	Columbus Pediatric Dentistry	9385	019-01-03-10 (PROFESSIONAL SERVICES)	\$379.16	0000405349
05/04/2015	Columbus Pediatric Dentistry	9385	019-01-03-10 (PROFESSIONAL SERVICES)	\$284.27	0000405349
05/04/2015	Steinmetz Pediatric Dentistry	9385	019-01-03-10 (PROFESSIONAL SERVICES)	\$375.63	0000405441
05/04/2015	Steinmetz Pediatric Dentistry	9385	019-01-03-10 (PROFESSIONAL SERVICES)	\$496.25	0000405441
05/04/2015	Steinmetz Pediatric Dentistry	9385	019-01-03-10 (PROFESSIONAL SERVICES)	\$477.27	0000405441
Department Total:				<u>\$2,661.95</u>	
Fund 019 - LOCAL HEALTH MAINTENANCE Total:				<u>\$2,661.95</u>	
Fund: 022 - COMM CORR PROJECT INCOME					
Department:					
05/04/2015	Bartholomew County Treasurer	9385	022-18-02-55 (Food)	\$2,098.35	0000405319
05/04/2015	Bartholomew County Treasurer	9385	022-18-02-55 (Food)	\$829.50	0000405321
05/04/2015	Dash Medical Gloves, Inc.	9385	022-18-02-10 (Office Supplies)	\$182.70	0000405358
05/04/2015	Rainbow Printing LLC	9385	022-18-03-30 (Printing)	\$39.00	0000405425
Department Total:				<u>\$3,149.55</u>	
Fund 022 - COMM CORR PROJECT INCOME Total:				<u>\$3,149.55</u>	
Fund: 024 - DRUG FREE COMMUNITY FUND					
Department:					
05/04/2015	Ana A Hantke	9385	024-01-03-10 (BCCS TRANSLATION SERVICES)	\$268.75	0000405309
05/04/2015	Family Serv. Of Barth County	9385	024-01-03-11 (BCSC YOUTH CARE FUND)	\$350.00	0000405366
05/04/2015	Foundation For Youth	9385	024-01-03-14 (COMMUNITIES THAT CARE)	\$4,000.00	0000405367
Department Total:				<u>\$4,618.75</u>	
Fund 024 - DRUG FREE COMMUNITY FUND Total:				<u>\$4,618.75</u>	
Fund: 034 - Juvenile Alternatives to Detention Initiatives					
Department:					
05/04/2015	Kylene R Jones	9385	034-01-03-10 (PROFESSIONAL SERVICES)	\$1,397.00	0000405402
05/04/2015	Kylene R Jones	9385	034-01-03-90 (OTHER SERVICES & CHARGES)	\$116.07	0000405402
Department Total:				<u>\$1,513.07</u>	
Fund 034 - Juvenile Alternatives to Detention Initiatives Total:				<u>\$1,513.07</u>	
Fund: 122 - STATEWIDE 911 FUND					
Department: STATEWIDE 911					
05/04/2015	Centurylink	9385	122-01-03-20 (COMMUNICATION & TRANSPORT)	\$22.44	0000405336
05/04/2015	Frontier	9385	122-01-03-20 (COMMUNICATION & TRANSPORT)	\$224.00	0000405368
05/04/2015	Indiana Office Of Technology	9385	122-01-03-20 (COMMUNICATION & TRANSPORT)	\$75.78	0000405384
05/04/2015	Owens Communications Inc	9385	122-01-04-40 (MACHINERY & EQUIPMENT)	\$264.00	0000405416

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department STATEWIDE 911 Total:				\$586.22	
Fund 122 - STATEWIDE 911 FUND Total:				\$586.22	
Fund: 316 - CO LAW ENF CONT ED SHERIFF					
Department:					
05/04/2015	Columbus Police Dept.	9385	316-01-03-90 (SHERIFF'S EDUCATION & TRAINING)	\$532.00	0000405350
05/04/2015	Columbus Police Dept.	9385	316-01-03-90 (SHERIFF'S EDUCATION & TRAINING)	\$502.10	0000405350
05/04/2015	Columbus Police Dept.	9385	316-01-03-90 (SHERIFF'S EDUCATION & TRAINING)	\$339.00	0000405350
05/04/2015	Columbus Police Dept.	9385	316-01-03-90 (SHERIFF'S EDUCATION & TRAINING)	\$308.00	0000405350
Department Total:				\$1,681.10	
Fund 316 - CO LAW ENF CONT ED SHERIFF Total:				\$1,681.10	
Fund: 327 - PUBLIC DEFENDER CIRCUIT COURT					
Department: OTHER SERVICES					
05/04/2015	David A Nowak, Attorney	9385	327-01-03-90 (OTHER SERVICES)	\$594.00	0000405361
Department OTHER SERVICES Total:				\$594.00	
Fund 327 - PUBLIC DEFENDER CIRCUIT COURT Total:				\$594.00	
Fund: 440 - CLARENCE HALL DRAIN					
Department: PAID W/O APPROPRIATION					
05/04/2015	Wells Excavating	9385	440-49-49-49 (MISC CHARGES)	\$2,609.76	0000405459
Department PAID W/O APPROPRIATION Total:				\$2,609.76	
Fund 440 - CLARENCE HALL DRAIN Total:				\$2,609.76	
Fund: 501 - ELECTED OFFICIALS TRAINING FUN					
Department:					
05/04/2015	Ind. County Auditors' Assoc.	9385	501-01-03-91 (AUDTIORS' TRAINING)	\$230.00	0000405383
Department Total:				\$230.00	
Fund 501 - ELECTED OFFICIALS TRAINING FUN Total:				\$230.00	
Fund: 503 - CLERK'S PERPETUATION FUND					
Department:					
05/04/2015	Information & Records Assn	9385	503-01-03-60 (REPAIRS & MAINTENANCE)	\$1,608.57	0000405386
Department Total:				\$1,608.57	
Fund 503 - CLERK'S PERPETUATION FUND Total:				\$1,608.57	
Fund: 504 - RECORDER'S PERPETUATION					

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department: PAID W/O APPROPRIATION					
05/04/2015	Daniel Perkinson	9385	504-49-49-49 (MISC CHARGES)	\$495.00	0000405357
05/04/2015	Prestige Printing Inc	9385	504-49-49-49 (MISC CHARGES)	\$172.11	0000405421
05/04/2015	The Office Shop, Inc	9385	504-49-49-49 (MISC CHARGES)	\$197.97	0000405448
05/04/2015	The Office Shop, Inc	9385	504-49-49-49 (MISC CHARGES)	\$139.45	0000405448
Department PAID W/O APPROPRIATION Total:				<u>\$1,004.53</u>	
Fund 504 - RECORDER'S PERPETUATION Total:				<u>\$1,004.53</u>	
Fund: 507 - IND LOCAL HEALTH DEPARTMENT TR					
Department:					
05/04/2015	Columbus Oral & Maxil. Surgery	9385	507-01-03-10 (PROFESSIONAL SERVICES)	\$35.50	0000405348
05/04/2015	Henry Schein Inc	9385	507-01-02-40 (OTHER SUPPLIES)	\$709.46	0000405378
05/04/2015	Watts Family Dentistry, Inc.	9385	507-01-03-10 (PROFESSIONAL SERVICES)	\$129.00	0000405458
Department Total:				<u>\$873.96</u>	
Fund 507 - IND LOCAL HEALTH DEPARTMENT TR Total:				<u>\$873.96</u>	
Fund: 510 - SHERIFF ACCIDENT REPORT					
Department: PAID W/O APPROPRIATION					
05/04/2015	Ace Cash Express, Inc.	9385	510-49-49-49 (MISC CHARGES)	\$7.10	0000405260
Department PAID W/O APPROPRIATION Total:				<u>\$7.10</u>	
Fund 510 - SHERIFF ACCIDENT REPORT Total:				<u>\$7.10</u>	
Fund: 590 - CEDIT SHARES COUNTY					
Department: PUBLIC SAFETY					
05/04/2015	Owens Communications Inc	9385	590-05-06-02 (MACHINERY & EQUIPMENT)	\$750.00	0000405416
Department PUBLIC SAFETY Total:				<u>\$750.00</u>	
Fund 590 - CEDIT SHARES COUNTY Total:				<u>\$750.00</u>	
Fund: 594 - COUNTY RIVERBOAT REVENUE					
Department:					
05/04/2015	Advanced Corr. Healthcare, Inc	9385	594-01-03-10 (JAIL PROFESSIONAL SERVICES)	(\$496.98)	0000405305
05/04/2015	Advanced Corr. Healthcare, Inc	9385	594-01-03-10 (JAIL PROFESSIONAL SERVICES)	\$563.49	0000405305
Department Total:				<u>\$66.51</u>	
Fund 594 - COUNTY RIVERBOAT REVENUE Total:				<u>\$66.51</u>	
Fund: 675 - 93.586 COURT IMPROVEMENT GRANT					
Department:					
05/04/2015	Patricia Howell	9385	675-01-03-90 (OTHER SERVICES & CHARGES)	\$75.00	0000405418

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
05/04/2015	Thomasson & Thomasson, Pc	9385	675-01-03-90 (OTHER SERVICES & CHARGES)	\$600.00	0000405450
Department Total:				<u>\$675.00</u>	
Fund 675 - 93.586 COURT IMPROVEMENT GRANT Total:				<u>\$675.00</u>	
Fund: 684 - 2017 REASSESSMENT FUND#0124					
Department:					
05/04/2015	Bartholomew County Treasurer	9385	684-01-03-20 (COMM & TRANSPORTATION)	\$1,205.38	0000405328
05/04/2015	GNA Assessment Professionals	9385	684-01-03-10 (PROFESSIONAL SERVICES)	\$5,679.69	0000405372
05/04/2015	GNA Assessment Professionals	9385	684-01-03-10 (PROFESSIONAL SERVICES)	\$3,364.58	0000405372
05/04/2015	GNA Assessment Professionals	9385	684-01-03-10 (PROFESSIONAL SERVICES)	\$6,250.00	0000405372
Department Total:				<u>\$16,499.65</u>	
Fund 684 - 2017 REASSESSMENT FUND#0124 Total:				<u>\$16,499.65</u>	
Fund: 687 - ALTERNATIVE DISPUTE RESOLUTION					
Department:					
05/04/2015	Laura A Raiman	9385	687-49-49-49 (PAID W/O APPROPRIATIONS)	\$405.00	0000405403
05/04/2015	Thomasson & Thomasson, Pc	9385	687-49-49-49 (PAID W/O APPROPRIATIONS)	\$300.00	0000405450
Department Total:				<u>\$705.00</u>	
Fund 687 - ALTERNATIVE DISPUTE RESOLUTION Total:				<u>\$705.00</u>	
Fund: 809 - 93.563 PROSECUTOR PCA					
Department:					
05/04/2015	Child Support Enforcement Agency	9385	809-49-49-02 (PCA AGREEMENT 90%)	\$61.73	0000405339
Department Total:				<u>\$61.73</u>	
Fund 809 - 93.563 PROSECUTOR PCA Total:				<u>\$61.73</u>	
Fund: 811 - Immunization Program Fund					
Department:					
05/04/2015	Prestige Printing Inc	9385	811-01-03-30 (Printing and Advertising)	\$105.30	0000405421
05/04/2015	The Republic	9385	811-01-03-30 (Printing and Advertising)	\$256.00	0000405449
Department Total:				<u>\$361.30</u>	
Fund 811 - Immunization Program Fund Total:				<u>\$361.30</u>	
Fund: 850 - State Street Annex Project					
Department:					
05/04/2015	Snow Kreilich Architects Inc	9385	850-01-01-23 (Architecture Fees)	\$12,360.60	0000405437
Department Total:				<u>\$12,360.60</u>	

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund 850 - State Street Annex Project Total:				\$12,360.60	
Fund: 851 - Bartholomew REMC Trust Inc.					
Department:					
05/04/2015	Northern KY Emergency Medical Svcs	9385	851-01-04-40 (AED Units)	\$5,180.00	0000405414
Department Total:				\$5,180.00	
Fund 851 - Bartholomew REMC Trust Inc. Total:				\$5,180.00	
Grand Total:				\$594,790.82	