

# Bartholomew County

## Claims Register for Payment Batches

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

Check Dates: 5/18/2015 to 5/18/2015  
 Payment Batches: 1 to 10360

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
<b>Fund: 001 - COUNTY GENERAL</b>					
<b>Department: CLERK</b>					
05/18/2015	Boyce Forms/Systems	9907	001-01-03-30 (PRINTING & ADVERTISING)	\$675.00	0000405579
05/18/2015	Boyce Forms/Systems	9907	001-01-03-30 (PRINTING & ADVERTISING)	\$75.00	0000405579
05/18/2015	The Office Shop, Inc	9907	001-01-02-10 (OFFICE SUPPLIES)	\$148.11	0000405677
<b>Department CLERK Total:</b>				<b>\$898.11</b>	
<b>Department: AUDITOR</b>					
05/18/2015	Staples Bus. Adv./ Bank Of America	9907	001-02-02-10 (OFFICE SUPPLIES & PRINT)	\$120.78	0000405670
05/18/2015	Staples Bus. Adv./ Bank Of America	9907	001-02-02-10 (OFFICE SUPPLIES & PRINT)	\$28.73	0000405670
<b>Department AUDITOR Total:</b>				<b>\$149.51</b>	
<b>Department: TREASURER</b>					
05/18/2015	L & D Mail Masters, Inc.	9907	001-03-03-30 (PRINTING & ADVERTISING)	\$12,967.70	0000405630
05/18/2015	The Office Shop, Inc	9907	001-03-02-10 (OFFICE SUPPLIES)	\$112.00	0000405677
<b>Department TREASURER Total:</b>				<b>\$13,079.70</b>	
<b>Department: SHERIFF</b>					
05/18/2015	Andrew Whipker	9907	001-05-03-10 (PROFESSIONAL SERVICES)	\$64.80	0000405505
05/18/2015	Andrew Whipker	9907	001-05-03-10 (PROFESSIONAL SERVICES)	\$64.80	0000405521
05/18/2015	Ana A Hantke	9907	001-05-03-20 (COMMUNICATION & TRANSPORT)	\$50.00	0000405568
05/18/2015	Deppe Fredbeck & Boll	9907	001-05-03-11 (LEGAL SERVICES)	\$18.00	0000405600
05/18/2015	Gem City Tire	9907	001-05-03-60 (REPAIRS & MAINTENANCE)	\$60.00	0000405610
05/18/2015	IPMA-HR	9907	001-05-03-10 (PROFESSIONAL SERVICES)	\$995.00	0000405616
05/18/2015	Ray O'Herron Co Inc	9907	001-05-02-40 (OTHER SUPPLIES)	\$70.53	0000405658
05/18/2015	Top Dog Car Wash	9907	001-05-03-60 (REPAIRS & MAINTENANCE)	\$533.00	0000405681
05/18/2015	U S Uniform & Supply Inc	9907	001-05-02-40 (OTHER SUPPLIES)	(\$749.95)	0000405683
05/18/2015	U S Uniform & Supply Inc	9907	001-05-02-40 (OTHER SUPPLIES)	\$371.20	0000405683
<b>Department SHERIFF Total:</b>				<b>\$1,477.38</b>	
<b>Department: CORONER</b>					
05/18/2015	Charles T Deweese	9907	001-07-03-10 (PROFESSIONAL SERVICES)	\$165.00	0000405585
05/18/2015	Joyce A Fisher	9907	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000405625
05/18/2015	Joyce A Fisher	9907	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000405625
05/18/2015	Joyce A Fisher	9907	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000405625

# Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
05/18/2015	Joyce A Fisher	9907	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000405625
05/18/2015	Joyce A Fisher	9907	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000405625
05/18/2015	Joyce A Fisher	9907	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000405625
05/18/2015	Joyce A Fisher	9907	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000405625
05/18/2015	Joyce A Fisher	9907	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000405625
05/18/2015	Joyce A Fisher	9907	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000405625
05/18/2015	Joyce A Fisher	9907	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000405625
05/18/2015	Joyce A Fisher	9907	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000405625
05/18/2015	Joyce A Fisher	9907	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000405625
05/18/2015	Joyce A Fisher	9907	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000405625
05/18/2015	Maryann Bridge MD	9907	001-07-03-10 (PROFESSIONAL SERVICES)	\$800.00	0000405636
05/18/2015	The Republic	9907	001-07-03-30 (PRINTING & ADVERTISING)	\$11.83	0000405678
05/18/2015	Verizon Wireless	9907	001-07-03-20 (COMMUNICATION & TRANSPORT)	\$143.73	0000405687
Department CORONER Total:				<u>\$2,615.56</u>	
Department: PROSECUTOR					
05/18/2015	The Office Shop, Inc	9907	001-08-02-10 (OFFICE SUPPLIES)	\$14.50	0000405677
05/18/2015	The Office Shop, Inc	9907	001-08-02-10 (OFFICE SUPPLIES)	\$221.86	0000405677
05/18/2015	The Office Shop, Inc	9907	001-08-02-10 (OFFICE SUPPLIES)	(\$16.99)	0000405677
Department PROSECUTOR Total:				<u>\$219.37</u>	
Department: COUNTY ASSESSOR					
05/18/2015	Verizon Wireless	9907	001-09-03-20 (COMMUNICATION & TRANSPORT)	\$30.01	0000405687
Department COUNTY ASSESSOR Total:				<u>\$30.01</u>	
Department: DEPT OF CODE ENFORCEMENT					
05/18/2015	Jason Newton	9907	001-11-01-30 (OTHER PERSONAL SERVICES)	\$30.00	0000405485
05/18/2015	David Flohr	9907	001-11-01-30 (OTHER PERSONAL SERVICES)	\$30.00	0000405512
05/18/2015	Gil Palmer	9907	001-11-01-30 (OTHER PERSONAL SERVICES)	\$30.00	0000405559
05/18/2015	Deppe Fredbeck & Boll	9907	001-11-03-10 (PROFESSIONAL SERVICES)	\$1,118.83	0000405600
05/18/2015	Nancy Whipker	9907	001-11-01-30 (OTHER PERSONAL SERVICES)	\$30.00	0000405645
05/18/2015	Prestige Printing Inc	9907	001-11-03-30 (PRINTING & ADVERTISING)	\$119.98	0000405654
05/18/2015	Roger Glick	9907	001-11-01-30 (OTHER PERSONAL SERVICES)	\$30.00	0000405661
05/18/2015	Stephanie Carr	9907	001-11-01-30 (OTHER PERSONAL SERVICES)	\$30.00	0000405672
05/18/2015	Stephanie Carr	9907	001-11-01-30 (OTHER PERSONAL SERVICES)	\$30.00	0000405672
05/18/2015	Top Dog Car Wash	9907	001-11-02-20 (OPERATING SUPPLIES)	\$6.00	0000405681
05/18/2015	Top Dog Car Wash	9907	001-11-03-20 (COMMUNICATION & TRANSPORT)	\$6.00	0000405681
05/18/2015	Verizon Wireless	9907	001-11-03-20 (COMMUNICATION & TRANSPORT)	\$182.17	0000405687
05/18/2015	Zack Ellison	9907	001-11-01-30 (OTHER PERSONAL SERVICES)	\$30.00	0000405694
Department DEPT OF CODE ENFORCEMENT Total:				<u>\$1,672.98</u>	
Department: O E P					
05/18/2015	Susan Armstrong	9907	001-18-03-20 (COMMUNICATION & TRANSPORT)	\$150.48	0000405513
05/18/2015	Verizon Wireless	9907	001-18-03-20 (COMMUNICATION & TRANSPORT)	\$100.72	0000405687
Department O E P Total:				<u>\$251.20</u>	

# Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department: DRAINAGE BOARD					
05/18/2015	Verizon Wireless	9907	001-19-03-20 (COMMUNICATION & TRANSPORT)	\$50.36	0000405687
Department DRAINAGE BOARD Total:				<u>\$50.36</u>	
Department: COOPERATIVE EXTENSION					
05/18/2015	Purdue CES Ed Fund - Barth County	9907	001-23-03-90 (OTHER SERVICES & CHARGES)	\$170.00	0000405655
05/18/2015	Quill Corp.	9907	001-23-02-10 (OFFICE SUPPLIES)	\$129.68	0000405656
Department COOPERATIVE EXTENSION Total:				<u>\$299.68</u>	
Department: PARK BOARD					
05/18/2015	Buckvalley Septic Svs Inc	9907	001-25-03-70 (RENTALS)	\$690.00	0000405581
05/18/2015	Buckvalley Septic Svs Inc	9907	001-25-03-70 (RENTALS)	\$100.00	0000405581
05/18/2015	Dan Wint	9907	001-25-03-60 (REPAIRS & MAINTENANCE)	\$1,750.00	0000405595
05/18/2015	Deer Country Equipment	9907	001-25-03-60 (REPAIRS & MAINTENANCE)	\$1,048.68	0000405599
05/18/2015	Deer Country Equipment	9907	001-25-02-21 (REPAIR AND MAINTENANCE SUPPLIES)	\$139.12	0000405599
05/18/2015	John Deere Financial	9907	001-25-02-20 (OPERATING SUPPLIES)	\$276.09	0000405622
05/18/2015	Lisa & John Zeigler	9907	001-25-03-10 (PROFESSIONAL SERVICES)	\$1,500.00	0000405634
05/18/2015	Lowe's	9907	001-25-02-20 (OPERATING SUPPLIES)	\$301.96	0000405635
05/18/2015	Lowe's	9907	001-25-02-20 (OPERATING SUPPLIES)	\$30.76	0000405635
05/18/2015	Lowe's	9907	001-25-04-40 (MACHINERY & EQUIPMENT)	\$80.03	0000405635
05/18/2015	Lowe's	9907	001-25-02-20 (OPERATING SUPPLIES)	\$36.50	0000405635
05/18/2015	Lowe's	9907	001-25-04-30 (IMP OTHER THAN BUILDING)	\$250.01	0000405635
05/18/2015	Lowe's	9907	001-25-02-20 (OPERATING SUPPLIES)	\$28.44	0000405635
05/18/2015	Lowe's	9907	001-25-02-20 (OPERATING SUPPLIES)	\$10.97	0000405635
05/18/2015	Lowe's	9907	001-25-02-20 (OPERATING SUPPLIES)	\$325.41	0000405635
05/18/2015	Lowe's	9907	001-25-02-20 (OPERATING SUPPLIES)	\$81.36	0000405635
05/18/2015	Lowe's	9907	001-25-02-20 (OPERATING SUPPLIES)	\$172.38	0000405635
05/18/2015	Menard, Inc.	9907	001-25-02-20 (OPERATING SUPPLIES)	\$34.45	0000405639
05/18/2015	Sherwin Williams Co	9907	001-25-03-60 (REPAIRS & MAINTENANCE)	\$213.95	0000405666
05/18/2015	Sherwin Williams Co	9907	001-25-03-60 (REPAIRS & MAINTENANCE)	\$737.82	0000405666
05/18/2015	Todd Franke, Inc.	9907	001-25-03-60 (REPAIRS & MAINTENANCE)	\$247.90	0000405680
Department PARK BOARD Total:				<u>\$8,055.83</u>	
Department: VETERANS' SERVICE					
05/18/2015	Barkes, Weaver & Glick Funeral Home Inc	9907	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000405574
05/18/2015	Barkes, Weaver & Glick Funeral Home Inc	9907	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000405574
05/18/2015	Barkes, Weaver & Glick Funeral Home Inc	9907	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000405574
05/18/2015	Garland Brook Cemetery	9907	001-27-03-10 (BURIAL OF SOLDIERS)	\$700.00	0000405609
05/18/2015	Jewell-Rittman Family Home	9907	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000405620
05/18/2015	Jewell-Rittman Family Home	9907	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000405620
05/18/2015	Norman Funeral Home	9907	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000405646
05/18/2015	Norman Funeral Home	9907	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000405646
05/18/2015	The Office Shop, Inc	9907	001-27-02-10 (OFFICE SUPPLIES)	\$37.80	0000405677
05/18/2015	The Office Shop, Inc	9907	001-27-02-10 (OFFICE SUPPLIES)	\$76.50	0000405677

# Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
05/18/2015	Verizon Wireless	9907	001-27-03-20 (COMMUNICATION & TRANSPORT)	\$30.01	0000405687
Department VETERANS' SERVICE Total:				<u>\$2,244.31</u>	
Department: WEIGHTS & MEASURES					
05/18/2015	Top Dog Car Wash	9907	001-28-03-60 (REPAIRS & MAINTENANCE)	\$10.00	0000405681
05/18/2015	Verizon Wireless	9907	001-28-03-20 (COMMUNICATION & TRANSPORT)	\$50.36	0000405687
Department WEIGHTS & MEASURES Total:				<u>\$60.36</u>	
Department: COUNTY COUNCIL					
05/18/2015	Chris D Monroe	9907	001-29-03-11 (COUNTY COUNCIL ATTORNEY)	\$585.00	0000405586
Department COUNTY COUNCIL Total:				<u>\$585.00</u>	
Department: COMMISSIONERS					
05/18/2015	IN Dept of Environmental Mgt	9907	001-30-03-61 (REPAIR & MAINTENANCE)	\$270.00	0000405544
05/18/2015	31 Wrecker Service	9907	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$90.00	0000405561
05/18/2015	31 Wrecker Service	9907	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$312.50	0000405561
05/18/2015	31 Wrecker Service	9907	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$125.00	0000405561
05/18/2015	Percifield's Radiator Inc	9907	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$614.76	0000405650
05/18/2015	The Office Shop, Inc	9907	001-30-02-10 (OFFICE SUPPLIES)	\$47.20	0000405677
05/18/2015	Verizon Wireless	9907	001-30-03-20 (COMMUNICATION & TRANSPORT)	\$344.77	0000405687
05/18/2015	Windstream Corporation	9907	001-30-03-61 (REPAIR & MAINTENANCE)	\$15,800.00	0000405692
Department COMMISSIONERS Total:				<u>\$17,604.23</u>	
Department: MAINTENANCE DEPT					
05/18/2015	Columbus Industrial Electric Inc	9907	001-31-03-60 (REPAIR & MAINTENANCE)	\$236.51	0000405591
05/18/2015	DL Industrial Inc	9907	001-31-02-30 (REPAIR & MAINTENANCE)	\$326.06	0000405601
05/18/2015	John A Becker Company	9907	001-31-02-30 (REPAIR & MAINTENANCE)	\$14.71	0000405621
05/18/2015	Menard, Inc.	9907	001-31-02-30 (REPAIR & MAINTENANCE)	\$183.35	0000405639
05/18/2015	Menard, Inc.	9907	001-31-02-30 (REPAIR & MAINTENANCE)	\$46.30	0000405639
05/18/2015	Menard, Inc.	9907	001-31-02-30 (REPAIR & MAINTENANCE)	\$82.55	0000405639
05/18/2015	Menard, Inc.	9907	001-31-02-30 (REPAIR & MAINTENANCE)	\$207.56	0000405639
05/18/2015	Menard, Inc.	9907	001-31-02-30 (REPAIR & MAINTENANCE)	\$74.99	0000405639
05/18/2015	Menard, Inc.	9907	001-31-02-30 (REPAIR & MAINTENANCE)	\$24.62	0000405639
05/18/2015	Menard, Inc.	9907	001-31-02-30 (REPAIR & MAINTENANCE)	\$82.70	0000405639
05/18/2015	Praxair Distribution Inc.	9907	001-31-02-30 (REPAIR & MAINTENANCE)	\$43.05	0000405652
05/18/2015	Rose & Walker Supply Inc.	9907	001-31-02-30 (REPAIR & MAINTENANCE)	\$367.04	0000405663
05/18/2015	Sherwin Williams Co	9907	001-31-02-30 (REPAIR & MAINTENANCE)	\$229.45	0000405666
05/18/2015	Sherwin Williams Co	9907	001-31-02-30 (REPAIR & MAINTENANCE)	\$72.15	0000405666
05/18/2015	The Kroot Corporation	9907	001-31-02-30 (REPAIR & MAINTENANCE)	\$171.36	0000405676
05/18/2015	Top Dog Car Wash	9907	001-31-03-60 (REPAIR & MAINTENANCE)	\$10.00	0000405681
05/18/2015	Verizon Wireless	9907	001-31-03-20 (COMMUNICATION & TRANSPORT)	\$50.36	0000405686
05/18/2015	Verizon Wireless	9907	001-31-03-20 (COMMUNICATION & TRANSPORT)	\$339.40	0000405687
Department MAINTENANCE DEPT Total:				<u>\$2,562.16</u>	
Department: JAIL					

### Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
05/18/2015	7k Farms Inc	9907	001-32-03-90 (OTHER SERVICES & CHARGES)	\$44.64	0000405562
05/18/2015	Best Plumbing Specialties Inc	9907	001-32-03-61 (JAIL REPAIRS)	\$142.88	0000405577
05/18/2015	Burts Termite & Pest Control Inc	9907	001-32-03-61 (JAIL REPAIRS)	\$200.00	0000405582
05/18/2015	Country Depot	9907	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$538.02	0000405593
05/18/2015	Country Depot	9907	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$538.02	0000405593
05/18/2015	Country Depot	9907	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$807.03	0000405593
05/18/2015	Forster Electrical Services Inc	9907	001-32-03-61 (JAIL REPAIRS)	\$55.00	0000405606
05/18/2015	Grainger Inc	9907	001-32-02-21 (JAIL OPERATING SUPPLIES)	\$24.80	0000405612
05/18/2015	Grainger Inc	9907	001-32-02-21 (JAIL OPERATING SUPPLIES)	\$24.80	0000405612
05/18/2015	Hillyard Inc	9907	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$1,380.30	0000405613
05/18/2015	Indiana Sheriff's Assn., Inc.	9907	001-32-03-11 (MENTAL HEALTH SERVICES)	\$500.00	0000405615
05/18/2015	John A Becker Company	9907	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$137.91	0000405621
05/18/2015	John A Becker Company	9907	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$89.44	0000405621
05/18/2015	Kirby Risk Corporation	9907	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$9.10	0000405627
05/18/2015	Klosterman Baking Company	9907	001-32-03-90 (OTHER SERVICES & CHARGES)	\$54.00	0000405628
05/18/2015	Klosterman Baking Company	9907	001-32-03-90 (OTHER SERVICES & CHARGES)	\$135.25	0000405628
05/18/2015	Klosterman Baking Company	9907	001-32-03-90 (OTHER SERVICES & CHARGES)	\$191.20	0000405628
05/18/2015	Klosterman Baking Company	9907	001-32-03-90 (OTHER SERVICES & CHARGES)	\$79.19	0000405628
05/18/2015	Menard, Inc.	9907	001-32-02-21 (JAIL OPERATING SUPPLIES)	\$25.73	0000405639
05/18/2015	Menard, Inc.	9907	001-32-02-21 (JAIL OPERATING SUPPLIES)	\$76.59	0000405639
05/18/2015	Moore Medical LLC	9907	001-32-02-20 (OPERATING SUPPLIES)	\$98.13	0000405644
05/18/2015	Moore Medical LLC	9907	001-32-02-20 (OPERATING SUPPLIES)	\$20.05	0000405644
05/18/2015	PIP Printing	9907	001-32-03-30 (PRINTING & ADVERTISING)	\$230.00	0000405651
05/18/2015	Safeguard Business Systems	9907	001-32-03-30 (PRINTING & ADVERTISING)	\$235.52	0000405664
05/18/2015	Safeguard Business Systems	9907	001-32-03-30 (PRINTING & ADVERTISING)	\$65.00	0000405664
05/18/2015	Safeguard Business Systems	9907	001-32-03-30 (PRINTING & ADVERTISING)	\$220.00	0000405664
05/18/2015	Sherwin Williams Co	9907	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$192.68	0000405666
05/18/2015	Staples Bus. Adv./ Bank Of America	9907	001-32-02-10 (OFFICE SUPPLIES)	\$5.43	0000405670
05/18/2015	Staples Bus. Adv./ Bank Of America	9907	001-32-02-10 (OFFICE SUPPLIES)	\$108.97	0000405670
05/18/2015	U S Uniform & Supply Inc	9907	001-32-02-40 (OTHER SUPPLIES)	\$209.85	0000405683
05/18/2015	U S Uniform & Supply Inc	9907	001-32-02-40 (OTHER SUPPLIES)	\$209.85	0000405683
05/18/2015	U S Uniform & Supply Inc	9907	001-32-02-40 (OTHER SUPPLIES)	\$195.85	0000405683
05/18/2015	U S Uniform & Supply Inc	9907	001-32-02-40 (OTHER SUPPLIES)	\$186.15	0000405683
Department JAIL Total:				<u>\$7,031.38</u>	
Department: E911 OPERATIONS CENTER					
05/18/2015	Verizon Wireless	9907	001-33-03-20 (COMMUNICATION & TRANSPORT)	\$160.74	0000405687
Department E911 OPERATIONS CENTER Total:				<u>\$160.74</u>	
Department: YOUTH SERVICES CENTER					
05/18/2015	The Office Shop, Inc	9907	001-34-02-10 (OFFICE SUPPLIES)	\$73.95	0000405677
05/18/2015	The Republic	9907	001-34-03-33 (ADVERTISING)	\$172.00	0000405678
05/18/2015	Witham Toxicology Lab.	9907	001-34-03-10 (PROFESSIONAL SERVICES)	\$216.00	0000405693
Department YOUTH SERVICES CENTER Total:				<u>\$461.95</u>	

# Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
<b>Department: CIRCUIT COURT</b>					
05/18/2015	Don A Olive, PSY.D., HSPP	9907	001-36-03-10 (PROFESSIONAL SERVICES)	\$1,250.00	0000405602
05/18/2015	James W Holland	9907	001-36-03-10 (PROFESSIONAL SERVICES)	\$25.00	0000405618
05/18/2015	Su Casa Columbus	9907	001-36-03-10 (PROFESSIONAL SERVICES)	\$75.00	0000405674
05/18/2015	The Office Shop, Inc	9907	001-36-02-10 (OFFICE SUPPLIES)	\$488.44	0000405677
05/18/2015	West Payment Ctr Inc	9907	001-36-02-10 (OFFICE SUPPLIES)	\$2,397.50	0000405690
<b>Department CIRCUIT COURT Total:</b>				<b>\$4,235.94</b>	
<b>Department: SUPERIOR COURT I</b>					
05/18/2015	Aaron Edwards	9907	001-37-03-10 (PROFESSIONAL SERVICES)	\$100.00	0000405563
05/18/2015	David A Nowak, Attorney	9907	001-37-03-10 (PROFESSIONAL SERVICES)	\$25.00	0000405598
05/18/2015	Su Casa Columbus	9907	001-37-03-90 (OTHER SERVICES & CHARGES)	\$100.00	0000405674
05/18/2015	The Office Shop, Inc	9907	001-37-02-10 (OFFICE SUPPLIES)	\$17.54	0000405677
05/18/2015	The Office Shop, Inc	9907	001-37-02-10 (OFFICE SUPPLIES)	\$28.95	0000405677
<b>Department SUPERIOR COURT I Total:</b>				<b>\$271.49</b>	
<b>Department: PROSECUTOR (4D)</b>					
05/18/2015	The Office Shop, Inc	9907	001-40-02-21 (OFFICE SUPPLIES (4D))	\$184.00	0000405677
05/18/2015	The Office Shop, Inc	9907	001-40-02-21 (OFFICE SUPPLIES (4D))	\$77.79	0000405677
<b>Department PROSECUTOR (4D) Total:</b>				<b>\$261.79</b>	
<b>Department:</b>					
05/18/2015	Verizon Wireless	9907	001-41-03-24 (DEPARTMENT CELL PHONES)	\$333.50	0000405687
05/18/2015	Windstream Corporation	9907	001-41-03-21 (PHONE CARRIER SERVICE)	\$332.38	0000405692
05/18/2015	Windstream Corporation	9907	001-41-03-20 (PHONE SYSTEM LEASE)	\$5,192.41	0000405692
<b>Department Total:</b>				<b>\$5,858.29</b>	
<b>Department: PAID W/O APPROPRIATION</b>					
05/18/2015	Bradley D & Cathryn S Grayson	9907	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$505.41	0000405479
05/18/2015	Bradley D & Cathryn S Grayson	9907	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$108.75	0000405480
05/18/2015	Bradley D & Cathryn S Grayson	9907	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$97.69	0000405481
05/18/2015	Bradley D & Cathryn S Grayson	9907	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$156.42	0000405482
05/18/2015	1449 Union St Federal Trust	9907	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$359.34	0000405484
05/18/2015	Bradley D & Cathryn S Grayson	9907	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$918.15	0000405486
05/18/2015	Bradley D & Cathryn S Grayson	9907	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$117.56	0000405487
05/18/2015	Bradley D & Cathryn S Grayson	9907	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$804.49	0000405488
05/18/2015	Larry L Davis	9907	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$393.76	0000405489
05/18/2015	Sandra M & Michael R Calvin	9907	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$8.05	0000405490
05/18/2015	Bradley D & Cathryn S Grayson	9907	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$305.14	0000405491
05/18/2015	Bradley D & Cathryn S Grayson	9907	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$64.82	0000405492
05/18/2015	Gerald J II & Lisa L Kelly	9907	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$2,029.94	0000405493
05/18/2015	Bradley D & Cathryn S Grayson	9907	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$667.22	0000405494
05/18/2015	Bradley D & Cathryn S Grayson	9907	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$16.32	0000405496
05/18/2015	Sutherland Trust	9907	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$668.74	0000405497
05/18/2015	Gerald L Wiley	9907	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$2,091.60	0000405498

# Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
05/18/2015	Bradley D & Cathryn S Grayson	9907	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$102.70	0000405499
05/18/2015	Bradley D & Cathryn S Grayson	9907	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$87.27	0000405500
05/18/2015	Cleveland Trust	9907	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$312.85	0000405502
05/18/2015	Bradley D & Cathryn S Grayson	9907	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$31.74	0000405503
05/18/2015	Anderson Trust of Columbus	9907	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$102.83	0000405506
05/18/2015	Anderson Trust of Columbus	9907	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$139.78	0000405507
05/18/2015	Gerald J II & Lisa L Kelly	9907	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$2,010.16	0000405508
05/18/2015	Bradley D & Cathryn S Grayson	9907	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$374.09	0000405509
05/18/2015	Total Leasing Inc	9907	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$7,764.31	0000405511
05/18/2015	Garden City Church of Christ Trust	9907	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$572.31	0000405515
05/18/2015	Bradley D & Cathryn S Grayson	9907	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$415.49	0000405516
05/18/2015	Total Leasing Inc	9907	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$7,374.79	0000405517
05/18/2015	Bradley D & Cathryn S Grayson	9907	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$290.31	0000405518
05/18/2015	Bradley D & Cathryn S Grayson	9907	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$465.15	0000405519
05/18/2015	Bradley D & Cathryn S Grayson	9907	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$100.53	0000405520
05/18/2015	Stafford Farms	9907	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$186.68	0000405522
05/18/2015	1449 Union St Federal Trust	9907	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$428.01	0000405523
05/18/2015	Ivan Shinolt	9907	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$78.45	0000405525
05/18/2015	Bloomfield State Bank	9907	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$3,315.71	0000405526
05/18/2015	Bradley D & Cathryn S Grayson	9907	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$927.96	0000405527
05/18/2015	Hartford Trust	9907	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$1,953.45	0000405528
05/18/2015	Brad & Brandi Menefee	9907	001-49-49-97 (REFUND FOR FILING FEES FROM CITY)	\$50.00	0000405529
05/18/2015	Total Leasing Inc	9907	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$8,828.77	0000405530
05/18/2015	1320 Chestnut St Trust	9907	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$190.29	0000405531
05/18/2015	Garden City Church of Christ Trust	9907	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$550.10	0000405532
05/18/2015	Bradley D & Cathryn S Grayson	9907	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$537.10	0000405533
05/18/2015	Bradley D & Cathryn S Grayson	9907	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$539.58	0000405535
05/18/2015	Bradley D & Cathryn S Grayson	9907	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$145.50	0000405536
05/18/2015	Bradley D & Cathryn S Grayson	9907	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$1,020.15	0000405537
05/18/2015	Bradley D & Cathryn S Grayson	9907	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$86.63	0000405538
05/18/2015	Bradley D & Cathryn S Grayson	9907	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$155.83	0000405539
05/18/2015	402 Jewell Street Trust	9907	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$65.22	0000405540
05/18/2015	Bradley D & Cathryn S Grayson	9907	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$39.41	0000405541
05/18/2015	Cleveland Trust	9907	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$258.15	0000405543
05/18/2015	Bradley D & Cathryn S Grayson	9907	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$40.82	0000405545
05/18/2015	Golden Endeavors LLC	9907	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$13,409.04	0000405546
05/18/2015	Hartford Trust	9907	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$1,987.68	0000405547
05/18/2015	Bradley D & Cathryn S Grayson	9907	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$594.98	0000405548
05/18/2015	Bradley D & Cathryn S Grayson	9907	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$290.17	0000405549
05/18/2015	Amy Jo Baker	9907	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$1,328.04	0000405550
05/18/2015	Risk Irrevocable Trust	9907	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$67.45	0000405551
05/18/2015	Bradley D & Cathryn S Grayson	9907	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$267.47	0000405552
05/18/2015	Bradley D & Cathryn S Grayson	9907	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$554.18	0000405553
05/18/2015	Bradley D & Cathryn S Grayson	9907	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$930.26	0000405554
05/18/2015	1320 Chestnut St Trust	9907	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$165.44	0000405555
05/18/2015	Amy Jo Baker	9907	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$1,299.12	0000405556

# Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
05/18/2015	402 Jewell Street Trust	9907	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$75.97	0000405557
05/18/2015	Robert J Neal	9907	001-49-49-49 (MISC CHARGES)	\$105.60	0000405558
05/18/2015	Bradley D & Cathryn S Grayson	9907	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$530.54	0000405560
05/18/2015	Erie Insurance Group	9907	001-49-49-05 (PREMIUMS ON BONDS)	\$388.00	0000405603
Department PAID W/O APPROPRIATION Total:				<u>\$70,849.46</u>	
Fund 001 - COUNTY GENERAL Total:				<u>\$140,986.79</u>	
Fund: 002 - HIGHWAY					
Department: ADMINISTRATIVE					
05/18/2015	The Office Shop, Inc	9907	002-01-02-10 (OFFICE SUPPLIES)	\$34.66	0000405677
Department ADMINISTRATIVE Total:				<u>\$34.66</u>	
Department: MAINTENANCE & REPAIR					
05/18/2015	The Daltons Inc.	9907	002-02-03-91 (CONTRACTUAL SERVICES)	\$6,820.00	0000405675
05/18/2015	U S Aggregates, Inc	9907	002-02-02-31 (STONE)	\$690.69	0000405682
05/18/2015	U S Aggregates, Inc	9907	002-02-02-43 (OTHER SUPPLIES)	\$1,279.20	0000405682
05/18/2015	U S Aggregates, Inc	9907	002-02-02-31 (STONE)	\$128.56	0000405682
05/18/2015	Wiggins Tree Service	9907	002-02-03-91 (CONTRACTUAL SERVICES)	\$600.00	0000405691
Department MAINTENANCE & REPAIR Total:				<u>\$9,518.45</u>	
Department: CONSTRUCT & RECONSTRUCT					
05/18/2015	U S Aggregates, Inc	9907	002-03-04-60 (INFRA-STRUCTURES)	\$3,813.61	0000405682
05/18/2015	U S Aggregates, Inc	9907	002-03-04-60 (INFRA-STRUCTURES)	\$1,674.32	0000405682
Department CONSTRUCT & RECONSTRUCT Total:				<u>\$5,487.93</u>	
Department: GENERAL & UNDISTRIBUTED					
05/18/2015	Andy Mohr Truck Center	9907	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$29.60	0000405569
05/18/2015	Andy Mohr Truck Center	9907	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$479.07	0000405569
05/18/2015	Andy Mohr Truck Center	9907	002-04-03-63 (REPAIRS ROAD EQUIPMENT)	\$985.16	0000405569
05/18/2015	Andy Mohr Truck Center	9907	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$31.24	0000405569
05/18/2015	Cintas	9907	002-04-03-94 (UNIFORMS)	\$284.29	0000405587
05/18/2015	Cintas	9907	002-04-03-94 (UNIFORMS)	\$246.99	0000405587
05/18/2015	Cliff Dickehut	9907	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$213.94	0000405589
05/18/2015	Cliff Dickehut	9907	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$210.98	0000405589
05/18/2015	Gard Specialists Co. Inc.	9907	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$672.21	0000405608
05/18/2015	James Griffith	9907	002-04-03-63 (REPAIRS ROAD EQUIPMENT)	\$180.00	0000405617
05/18/2015	John Deere Financial	9907	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$10.14	0000405622
05/18/2015	Johnny's Columbus Muffler	9907	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$37.90	0000405624
05/18/2015	Lawson Products	9907	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$370.19	0000405632
05/18/2015	O'Reilly Automotive Stores, Inc.	9907	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	(\$96.00)	0000405647
05/18/2015	O'Reilly Automotive Stores, Inc.	9907	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$773.40	0000405647
05/18/2015	O'Reilly Automotive Stores, Inc.	9907	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$392.94	0000405647
05/18/2015	O'Reilly Automotive Stores, Inc.	9907	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$500.00	0000405647
05/18/2015	Praxair Distribution Inc.	9907	002-04-03-73 (EQUIPMENT RENTAL)	\$164.08	0000405652



# Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
05/18/2015	Premier Ag Coop Inc	9907	002-04-02-21 (GAS, OIL & LUBRICANTS)	\$74.94	0000405653
05/18/2015	United Industrial & Welding	9907	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$129.50	0000405685
05/18/2015	Verizon Wireless	9907	002-04-03-20 (COMM & TRANSPORTATION)	\$50.36	0000405687
05/18/2015	Verizon Wireless	9907	002-04-03-20 (COMM & TRANSPORTATION)	\$69.97	0000405687
Department GENERAL & UNDISTRIBUTED Total:				<u>\$5,810.90</u>	
Fund 002 - HIGHWAY Total:				<u>\$20,851.94</u>	
Fund: 003 - LOCAL ROADS AND STREETS					
Department:					
05/18/2015	Ronald D Rice	9907	003-04-04-91 (ROAD EQUIPMENT)	\$800.00	0000405662
Department Total:				<u>\$800.00</u>	
Fund 003 - LOCAL ROADS AND STREETS Total:				<u>\$800.00</u>	
Fund: 004 - CUMULATIVE BRIDGE					
Department: BRIDGE					
05/18/2015	Strand Associates Inc	9907	004-01-40-26 (BRIDGE #26 (850E/225N))	\$11,142.07	0000405673
Department BRIDGE Total:				<u>\$11,142.07</u>	
Department: MAINTENANCE & REPAIR					
05/18/2015	Civilcon Inc.	9907	004-02-02-34 (BRIDGE SUPPLIES)	\$4,576.75	0000405588
05/18/2015	United Consulting Engineers Inc	9907	004-02-03-91 (CONTRACTUAL SERVICES)	\$24,500.00	0000405684
Department MAINTENANCE & REPAIR Total:				<u>\$29,076.75</u>	
Fund 004 - CUMULATIVE BRIDGE Total:				<u>\$40,218.82</u>	
Fund: 007 - HEALTH DEPARTMENT					
Department: HEALTH					
05/18/2015	TheClipStore.com	9907	007-01-02-10 (OFFICE SUPPLIES)	\$28.45	0000405495
05/18/2015	Doctors Park Family Medicine-Attn: Billing	9907	007-01-03-10 (PROFESSIONAL SERVICES)	\$75.00	0000405514
05/18/2015	Arts Laundry & Dry Cleaning	9907	007-01-03-10 (PROFESSIONAL SERVICES)	\$13.00	0000405571
05/18/2015	Arts Laundry & Dry Cleaning	9907	007-01-03-10 (PROFESSIONAL SERVICES)	\$13.00	0000405571
05/18/2015	Beth Lewis	9907	007-01-03-20 (COMMUNICATION & TRANSPORT)	\$36.96	0000405578
05/18/2015	Curry Auto Center Inc	9907	007-01-02-20 (OPERATING SUPPLIES)	\$301.26	0000405594
05/18/2015	Curry Auto Center Inc	9907	007-01-04-40 (MACHINERY & EQUIPMENT)	\$21,156.00	0000405594
05/18/2015	World Medical Gvt Solutions LI	9907	007-01-02-40 (OTHER SUPPLIES)	\$1,695.73	0000405637
05/18/2015	World Medical Gvt Solutions LI	9907	007-01-02-40 (OTHER SUPPLIES)	\$47.63	0000405637
05/18/2015	World Medical Gvt Solutions LI	9907	007-01-02-40 (OTHER SUPPLIES)	\$195.18	0000405637
05/18/2015	Merck Sharp & Dohme Corp	9907	007-01-02-40 (OTHER SUPPLIES)	\$1,649.98	0000405640
05/18/2015	Merck Sharp & Dohme Corp	9907	007-01-02-40 (OTHER SUPPLIES)	\$2,159.83	0000405640
05/18/2015	Merck Sharp & Dohme Corp	9907	007-01-02-40 (OTHER SUPPLIES)	\$1,915.37	0000405640
05/18/2015	Shred-It USA LLC	9907	007-01-03-10 (PROFESSIONAL SERVICES)	\$62.48	0000405667
05/18/2015	Standard Register	9907	007-01-02-10 (OFFICE SUPPLIES)	\$455.99	0000405669

# Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
05/18/2015	The Office Shop, Inc	9907	007-01-02-10 (OFFICE SUPPLIES)	\$19.99	0000405677
Department HEALTH Total:				<u>\$29,825.85</u>	
Fund 007 - HEALTH DEPARTMENT Total:				<u>\$29,825.85</u>	
Fund: 008 - ELECTION BOARD					
Department: ELECTION					
05/18/2015	Jay Phelps	9907	008-01-02-20 (OPERATING SUPPLIES)	\$30.90	0000405510
05/18/2015	Cline, King & King P C	9907	008-01-03-10 (PROFESSIONAL SERVICES)	\$500.00	0000405590
05/18/2015	Microvote Corp	9907	008-01-03-10 (PROFESSIONAL SERVICES)	\$500.00	0000405641
05/18/2015	The Republic	9907	008-01-03-30 (PRINTING & ADVERTISING)	\$34.75	0000405678
05/18/2015	The Republic	9907	008-01-03-30 (PRINTING & ADVERTISING)	\$9.14	0000405678
Department ELECTION Total:				<u>\$1,074.79</u>	
Fund 008 - ELECTION BOARD Total:				<u>\$1,074.79</u>	
Fund: 009 - 93.069 PUBLIC HEALTH PREPAREDN					
Department: PHP 2012-2013					
05/18/2015	Mindy Baker	9907	009-01-02-22 (OPERATING SUPPLIES)	\$33.44	0000405642
05/18/2015	Mindy Baker	9907	009-01-02-22 (OPERATING SUPPLIES)	\$10.35	0000405642
Department PHP 2012-2013 Total:				<u>\$43.79</u>	
Fund 009 - 93.069 PUBLIC HEALTH PREPAREDN Total:				<u>\$43.79</u>	
Fund: 010 - ALCOHOL/DRUG PROGRAM					
Department:					
05/18/2015	American Correctional Assoc.	9907	010-01-03-90 (OTHER SERVICES & CHARGES)	\$35.00	0000405567
Department Total:				<u>\$35.00</u>	
Fund 010 - ALCOHOL/DRUG PROGRAM Total:				<u>\$35.00</u>	
Fund: 011 - ADULT PROBATION SERVICES					
Department:					
05/18/2015	Stacie Innis	9907	011-01-03-90 (OTHER SERVICES & CHARGES)	\$22.00	0000405542
05/18/2015	Rainbow Printing LLC	9907	011-01-02-10 (OFFICE SUPPLIES)	\$128.70	0000405657
05/18/2015	Redwood Biotech	9907	011-01-03-11 (DRUG SCREEN FEE)	\$53.84	0000405659
05/18/2015	Redwood Biotech	9907	011-01-03-11 (DRUG SCREEN FEE)	\$2,240.00	0000405659
05/18/2015	Verizon Wireless	9907	011-01-03-20 (COMMUNICATION & TRANSPORT)	\$42.36	0000405687
05/18/2015	Witham Toxicology Lab.	9907	011-01-03-11 (DRUG SCREEN FEE)	\$216.00	0000405693
05/18/2015	Witham Toxicology Lab.	9907	011-01-03-11 (DRUG SCREEN FEE)	\$120.00	0000405693
Department Total:				<u>\$2,822.90</u>	
Fund 011 - ADULT PROBATION SERVICES Total:				<u>\$2,822.90</u>	

# Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
<b>Fund: 015 - SURVEYOR'S CORNERSTONE PERPETU</b>					
Department: SURVEYOR					
05/18/2015	Verizon Wireless	9907	015-01-03-20 (COMMUNICATION AND TRANSPORTATION)	\$30.87	0000405687
05/18/2015	Verizon Wireless	9907	015-01-03-20 (COMMUNICATION AND TRANSPORTATION)	\$30.01	0000405687
Department SURVEYOR Total:				<b>\$60.88</b>	
Fund 015 - SURVEYOR'S CORNERSTONE PERPETU Total:				<b>\$60.88</b>	
<b>Fund: 017 - VIP COMMISSION</b>					
Department:					
05/18/2015	Barth Co Convention Recreation	9907	017-01-03-90 (OTHER SERVICES & CHARGES)	\$23,056.54	0000405575
Department Total:				<b>\$23,056.54</b>	
Fund 017 - VIP COMMISSION Total:				<b>\$23,056.54</b>	
<b>Fund: 019 - LOCAL HEALTH MAINTENANCE</b>					
Department:					
05/18/2015	Columbus Pediatric Dentistry	9907	019-01-03-10 (PROFESSIONAL SERVICES)	\$431.06	0000405592
05/18/2015	Columbus Pediatric Dentistry	9907	019-01-03-10 (PROFESSIONAL SERVICES)	\$198.68	0000405592
05/18/2015	Columbus Pediatric Dentistry	9907	019-01-03-10 (PROFESSIONAL SERVICES)	\$444.30	0000405592
05/18/2015	Columbus Pediatric Dentistry	9907	019-01-03-10 (PROFESSIONAL SERVICES)	\$175.07	0000405592
05/18/2015	Columbus Pediatric Dentistry	9907	019-01-03-10 (PROFESSIONAL SERVICES)	\$271.67	0000405592
05/18/2015	Columbus Pediatric Dentistry	9907	019-01-03-10 (PROFESSIONAL SERVICES)	\$206.61	0000405592
05/18/2015	Columbus Pediatric Dentistry	9907	019-01-03-10 (PROFESSIONAL SERVICES)	\$105.64	0000405592
05/18/2015	Columbus Pediatric Dentistry	9907	019-01-03-10 (PROFESSIONAL SERVICES)	\$292.28	0000405592
05/18/2015	Columbus Pediatric Dentistry	9907	019-01-03-10 (PROFESSIONAL SERVICES)	\$225.85	0000405592
05/18/2015	Family Dental Care Of Indiana Llc	9907	019-01-03-10 (PROFESSIONAL SERVICES)	\$79.47	0000405604
05/18/2015	Steinmetz Pediatric Dentistry	9907	019-01-03-10 (PROFESSIONAL SERVICES)	\$57.08	0000405671
Department Total:				<b>\$2,487.71</b>	
Fund 019 - LOCAL HEALTH MAINTENANCE Total:				<b>\$2,487.71</b>	
<b>Fund: 022 - COMM CORR PROJECT INCOME</b>					
Department:					
05/18/2015	Angela Purvis	9907	022-18-03-10 (Travel and Training)	\$36.00	0000405501
05/18/2015	Angela Purvis	9907	022-18-03-10 (Travel and Training)	\$43.12	0000405501
05/18/2015	Angela Purvis	9907	022-18-03-10 (Travel and Training)	\$22.00	0000405501
05/18/2015	B I, Inc.	9907	022-18-03-60 (Repairs and Maintenance)	\$2,793.83	0000405573
05/18/2015	Brad Barnes	9907	022-18-03-10 (Travel and Training)	\$9.00	0000405580
05/18/2015	Brad Barnes	9907	022-18-03-10 (Travel and Training)	\$51.92	0000405580
05/18/2015	Robin Winters	9907	022-18-03-10 (Travel and Training)	\$9.00	0000405660
05/18/2015	Robin Winters	9907	022-18-03-10 (Travel and Training)	\$69.96	0000405660
05/18/2015	Verizon Wireless	9907	022-18-03-55 (Vehicle Phone)	\$169.03	0000405687

# Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department Total:				\$3,203.86	
Fund 022 - COMM CORR PROJECT INCOME Total:				\$3,203.86	
Fund: 024 - DRUG FREE COMMUNITY FUND					
Department:					
05/18/2015	MLT Technologies, Inc.	9907	024-01-03-01 (ADMINISTRATIVE/SUPPORT)	\$59.40	0000405643
Department Total:				\$59.40	
Fund 024 - DRUG FREE COMMUNITY FUND Total:				\$59.40	
Fund: 026 - COUNTY MISDEMEANANT					
Department:					
05/18/2015	Carquest Auto Parts, Inc	9907	026-01-02-40 (INMATE WORK CREW)	\$29.98	0000405583
Department Total:				\$29.98	
Fund 026 - COUNTY MISDEMEANANT Total:				\$29.98	
Fund: 034 - Juvenile Alternatives to Detention Initiatives					
Department:					
05/18/2015	CDW LLC	9907	034-01-03-90 (OTHER SERVICES & CHARGES)	\$790.67	0000405584
05/18/2015	Kylene R Jones	9907	034-01-03-90 (OTHER SERVICES & CHARGES)	\$4.28	0000405629
05/18/2015	Kylene R Jones	9907	034-01-03-10 (PROFESSIONAL SERVICES)	\$1,606.00	0000405629
05/18/2015	The Office Shop, Inc	9907	034-01-03-90 (OTHER SERVICES & CHARGES)	\$444.61	0000405677
Department Total:				\$2,845.56	
Fund 034 - Juvenile Alternatives to Detention Initiatives Total:				\$2,845.56	
Fund: 122 - STATEWIDE 911 FUND					
Department: STATEWIDE 911					
05/18/2015	AT&T	9907	122-01-03-20 (COMMUNICATION & TRANSPORT)	\$2,574.77	0000405572
05/18/2015	Frontier	9907	122-01-03-20 (COMMUNICATION & TRANSPORT)	\$224.53	0000405607
Department STATEWIDE 911 Total:				\$2,799.30	
Fund 122 - STATEWIDE 911 FUND Total:				\$2,799.30	
Fund: 315 - EDUCATION PLATE FEE					
Department: PAID W/O APPROPRIATION					
05/18/2015	Bcsc Foundation Inc	9907	315-49-49-49 (MISC CHARGES)	\$93.75	0000405576
Department PAID W/O APPROPRIATION Total:				\$93.75	
Fund 315 - EDUCATION PLATE FEE Total:				\$93.75	

# Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 320 - LOC EMER PLAN/RT TO KNOW					
Department:					
05/18/2015	Jerry A Nulliner	9907	320-01-03-30 (TRAINING)	\$10,000.00	0000405619
05/18/2015	Lighthouse Readiness Group Inc	9907	320-01-03-10 (PLANNING)	\$2,210.00	0000405633
05/18/2015	Verizon Wireless	9907	320-01-03-50 (COMMUNICATIONS/ADMIN)	\$60.10	0000405687
Department Total:				<u>\$12,270.10</u>	
Fund 320 - LOC EMER PLAN/RT TO KNOW Total:				<u>\$12,270.10</u>	
Fund: 327 - PUBLIC DEFENDER CIRCUIT COURT					
Department: OTHER SERVICES					
05/18/2015	Darlene Macy	9907	327-01-03-90 (OTHER SERVICES)	\$156.00	0000405597
Department OTHER SERVICES Total:				<u>\$156.00</u>	
Fund 327 - PUBLIC DEFENDER CIRCUIT COURT Total:				<u>\$156.00</u>	
Fund: 440 - CLARENCE HALL DRAIN					
Department: PAID W/O APPROPRIATION					
05/18/2015	Wells Excavating	9907	440-49-49-49 (MISC CHARGES)	\$2,666.23	0000405689
Department PAID W/O APPROPRIATION Total:				<u>\$2,666.23</u>	
Fund 440 - CLARENCE HALL DRAIN Total:				<u>\$2,666.23</u>	
Fund: 504 - RECORDER'S PERPETUATION					
Department: PAID W/O APPROPRIATION					
05/18/2015	ACS Corp.	9907	504-49-49-49 (MISC CHARGES)	\$48.00	0000405564
05/18/2015	ACS Corp.	9907	504-49-49-49 (MISC CHARGES)	\$500.00	0000405564
05/18/2015	Aleese Christine Thomas	9907	504-49-49-49 (MISC CHARGES)	\$11.00	0000405566
05/18/2015	Daniel Perkinson	9907	504-49-49-49 (MISC CHARGES)	\$550.00	0000405596
05/18/2015	Media Plus LLC	9907	504-49-49-49 (MISC CHARGES)	\$226.00	0000405638
05/18/2015	The Office Shop, Inc	9907	504-49-49-49 (MISC CHARGES)	\$66.45	0000405677
Department PAID W/O APPROPRIATION Total:				<u>\$1,401.45</u>	
Fund 504 - RECORDER'S PERPETUATION Total:				<u>\$1,401.45</u>	
Fund: 507 - IND LOCAL HEALTH DEPARTMENT TR					
Department:					
05/18/2015	Smilemakers	9907	507-01-02-40 (OTHER SUPPLIES)	\$736.78	0000405668
05/18/2015	Veronica J Turner DDS LLC	9907	507-01-03-10 (PROFESSIONAL SERVICES)	\$107.75	0000405688
Department Total:				<u>\$844.53</u>	
Fund 507 - IND LOCAL HEALTH DEPARTMENT TR Total:				<u>\$844.53</u>	

# Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 510 - SHERIFF ACCIDENT REPORT					
Department: PAID W/O APPROPRIATION					
05/18/2015	Applied Concepts, Inc	9907	510-49-49-49 (MISC CHARGES)	\$155.00	0000405570
Department PAID W/O APPROPRIATION Total:				<u>\$155.00</u>	
Fund 510 - SHERIFF ACCIDENT REPORT Total:				<u>\$155.00</u>	
Fund: 524 - 93.747 ADULT PROTECTIVE SERVIC					
Department:					
05/18/2015	John Defler	9907	524-14-03-20 (Communication and Transportation)	\$288.20	0000405623
05/18/2015	John Defler	9907	524-14-03-90 (Other Services and Charges)	\$19.97	0000405623
05/18/2015	Verizon Wireless	9907	524-14-03-20 (Communication and Transportation)	\$135.72	0000405687
Department Total:				<u>\$443.89</u>	
Fund 524 - 93.747 ADULT PROTECTIVE SERVIC Total:				<u>\$443.89</u>	
Fund: 525 - DONATION FUND					
Department: PAID W/O APPROPRIATION					
05/18/2015	Owens Communications Inc	9907	525-49-49-09 (OEP)	\$200.00	0000405648
05/18/2015	Owens Communications Inc	9907	525-49-49-09 (OEP)	\$605.00	0000405648
Department PAID W/O APPROPRIATION Total:				<u>\$805.00</u>	
Fund 525 - DONATION FUND Total:				<u>\$805.00</u>	
Fund: 552 - 97.073 C44P-5-568B					
Department:					
05/18/2015	U S Uniform & Supply Inc	9907	552-49-49-49 (PAID W/O APPROPRIATION)	\$12,500.00	0000405683
Department Total:				<u>\$12,500.00</u>	
Fund 552 - 97.073 C44P-5-568B Total:				<u>\$12,500.00</u>	
Fund: 553 - 97.073 C44P-5-666B					
Department:					
05/18/2015	IdentiSys	9907	553-49-49-49 (PAID W/O APPROPRIATION)	\$3,956.00	0000405614
Department Total:				<u>\$3,956.00</u>	
Fund 553 - 97.073 C44P-5-666B Total:				<u>\$3,956.00</u>	
Fund: 590 - CREDIT SHARES COUNTY					
Department: PUBLIC SAFETY					
05/18/2015	Fletcher Chrysler Products	9907	590-05-06-02 (MACHINERY & EQUIPMENT)	\$26,943.00	0000405605
05/18/2015	Fletcher Chrysler Products	9907	590-05-06-02 (MACHINERY & EQUIPMENT)	\$26,943.00	0000405605

# Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
05/18/2015	Fletcher Chrysler Products	9907	590-05-06-02 (MACHINERY & EQUIPMENT)	\$22,830.00	0000405605
05/18/2015	Fletcher Chrysler Products	9907	590-05-06-02 (MACHINERY & EQUIPMENT)	\$22,830.00	0000405605
05/18/2015	Fletcher Chrysler Products	9907	590-05-06-02 (MACHINERY & EQUIPMENT)	\$22,830.00	0000405605
Department PUBLIC SAFETY Total:				<u>\$122,376.00</u>	
Fund 590 - CEDIT SHARES COUNTY Total:				<u>\$122,376.00</u>	
Fund: 594 - COUNTY RIVERBOAT REVENUE					
Department:					
05/18/2015	Advanced Corr. Healthcare, Inc	9907	594-01-03-10 (JAIL PROFESSIONAL SERVICES)	\$2,440.87	0000405565
05/18/2015	Advanced Corr. Healthcare, Inc	9907	594-01-03-10 (JAIL PROFESSIONAL SERVICES)	\$599.00	0000405565
Department Total:				<u>\$3,039.87</u>	
Fund 594 - COUNTY RIVERBOAT REVENUE Total:				<u>\$3,039.87</u>	
Fund: 675 - 93.586 COURT IMPROVEMENT GRANT					
Department:					
05/18/2015	Patricia Howell	9907	675-01-03-90 (OTHER SERVICES & CHARGES)	\$175.00	0000405649
05/18/2015	Patricia Howell	9907	675-01-03-90 (OTHER SERVICES & CHARGES)	\$175.00	0000405649
05/18/2015	Thomasson & Thomasson, Pc	9907	675-01-03-90 (OTHER SERVICES & CHARGES)	\$525.00	0000405679
05/18/2015	Thomasson & Thomasson, Pc	9907	675-01-03-90 (OTHER SERVICES & CHARGES)	\$725.00	0000405679
Department Total:				<u>\$1,600.00</u>	
Fund 675 - 93.586 COURT IMPROVEMENT GRANT Total:				<u>\$1,600.00</u>	
Fund: 684 - 2017 REASSESSMENT FUND#0124					
Department:					
05/18/2015	GNA Assessment Professionals	9907	684-01-03-10 (PROFESSIONAL SERVICES)	\$5,409.38	0000405611
Department Total:				<u>\$5,409.38</u>	
Fund 684 - 2017 REASSESSMENT FUND#0124 Total:				<u>\$5,409.38</u>	
Fund: 687 - ALTERNATIVE DISPUTE RESOLUTION					
Department:					
05/18/2015	Kim Van Valer	9907	687-49-49-49 (PAID W/O APPROPRIATIONS)	\$450.00	0000405626
05/18/2015	Laura A Raiman	9907	687-49-49-49 (PAID W/O APPROPRIATIONS)	\$450.00	0000405631
05/18/2015	Sharpnack Bigley Stroh Washburn	9907	687-49-49-49 (PAID W/O APPROPRIATIONS)	\$375.00	0000405665
05/18/2015	Sharpnack Bigley Stroh Washburn	9907	687-49-49-49 (PAID W/O APPROPRIATIONS)	\$450.00	0000405665
Department Total:				<u>\$1,725.00</u>	
Fund 687 - ALTERNATIVE DISPUTE RESOLUTION Total:				<u>\$1,725.00</u>	
Fund: 811 - Immunization Program Fund					

# Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department:					
05/18/2015	Megan Mathews	9907	811-01-03-10 (Professional Services)	\$45.00	0000405483
05/18/2015	Marianne Bush	9907	811-01-03-10 (Professional Services)	\$48.75	0000405504
05/18/2015	Marianne Bush	9907	811-01-03-10 (Professional Services)	\$75.00	0000405524
05/18/2015	Megan Mathews	9907	811-01-03-10 (Professional Services)	\$15.00	0000405534
05/18/2015	The Office Shop, Inc	9907	811-01-02-10 (Office Supplies)	\$53.97	0000405677
Department Total:				<u>\$237.72</u>	
Fund 811 - Immunization Program Fund Total:				<u>\$237.72</u>	
Grand Total:				<u><u>\$440,883.03</u></u>	