

Bartholomew County

Claims Register for Payment Batches

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

Check Dates: 5/19/2015 to 5/19/2015
 Payment Batches: 1 to 10591

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 001 - COUNTY GENERAL					
Department: PARK BOARD					
05/19/2015	Bartholomew Co. R E M C	10590	001-25-03-50 (UTILITY SERVICES)	\$12.58	0000405750
05/19/2015	Bartholomew Co. R E M C	10590	001-25-03-50 (UTILITY SERVICES)	\$60.06	0000405750
05/19/2015	Duke Energy	10590	001-25-03-50 (UTILITY SERVICES)	\$43.76	0000405755
05/19/2015	Duke Energy	10590	001-25-03-50 (UTILITY SERVICES)	\$16.42	0000405755
05/19/2015	Duke Energy	10590	001-25-03-50 (UTILITY SERVICES)	\$528.50	0000405755
05/19/2015	Eastern Barth. Water Corp	10590	001-25-03-50 (UTILITY SERVICES)	\$14.01	0000405756
05/19/2015	Eastern Barth. Water Corp	10590	001-25-03-50 (UTILITY SERVICES)	\$125.38	0000405756
05/19/2015	Eastern Barth. Water Corp	10590	001-25-03-50 (UTILITY SERVICES)	\$14.03	0000405756
Department PARK BOARD Total:				<u>\$814.74</u>	
Department: COMMISSIONERS					
05/19/2015	Bureau Of Motor Vehicles	10590	001-30-02-11 (TITLE FEES)	\$15.00	0000405752
Department COMMISSIONERS Total:				<u>\$15.00</u>	
Department: JAIL					
05/19/2015	Gordon Food Service Inc	10590	001-32-03-90 (OTHER SERVICES & CHARGES)	\$4,401.88	0000405757
05/19/2015	Gordon Food Service Inc	10590	001-32-03-90 (OTHER SERVICES & CHARGES)	(\$29.31)	0000405757
Department JAIL Total:				<u>\$4,372.57</u>	
Department: YOUTH SERVICES CENTER					
05/19/2015	Gordon Food Service Inc	10590	001-34-02-40 (FOOD)	\$594.65	0000405757
05/19/2015	Gordon Food Service Inc	10590	001-34-02-40 (FOOD)	\$1,089.76	0000405757
05/19/2015	Gordon Food Service Inc	10590	001-34-02-60 (HOUSEHOLD SUPPLIES)	\$280.50	0000405757
Department YOUTH SERVICES CENTER Total:				<u>\$1,964.91</u>	
Department: PAID W/O APPROPRIATION					
05/19/2015	City Of Columbus	10590	001-49-49-97 (REFUND FOR FILING FEES FROM CITY)	\$125.00	0000405754
Department PAID W/O APPROPRIATION Total:				<u>\$125.00</u>	
Fund 001 - COUNTY GENERAL Total:				<u>\$7,292.22</u>	

Fund: 008 - ELECTION BOARD

Department: ELECTION

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Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
05/19/2015	Carol Burton	10590	008-01-01-30 (PRECINCT BOARD MEMBERS)	\$210.08	0000405699
05/19/2015	James A Kamp Jr.	10590	008-01-01-30 (PRECINCT BOARD MEMBERS)	\$181.00	0000405700
05/19/2015	Julia Leach	10590	008-01-01-30 (PRECINCT BOARD MEMBERS)	\$171.00	0000405701
05/19/2015	Peggy Wampler	10590	008-01-01-30 (PRECINCT BOARD MEMBERS)	\$171.00	0000405702
05/19/2015	Charles Duke	10590	008-01-01-30 (PRECINCT BOARD MEMBERS)	\$171.00	0000405703
05/19/2015	Sally Reindl	10590	008-01-01-30 (PRECINCT BOARD MEMBERS)	\$171.00	0000405704
05/19/2015	David Harpenau	10590	008-01-01-30 (PRECINCT BOARD MEMBERS)	\$151.00	0000405705
05/19/2015	Gail Burkett	10590	008-01-01-30 (PRECINCT BOARD MEMBERS)	\$230.00	0000405706
05/19/2015	Linda Allman	10590	008-01-01-30 (PRECINCT BOARD MEMBERS)	\$171.00	0000405707
05/19/2015	Jean Marr-Wilkins	10590	008-01-01-30 (PRECINCT BOARD MEMBERS)	\$171.00	0000405708
05/19/2015	Cathy Dotson	10590	008-01-01-30 (PRECINCT BOARD MEMBERS)	\$210.08	0000405709
05/19/2015	Sue Chapple	10590	008-01-01-30 (PRECINCT BOARD MEMBERS)	\$171.00	0000405710
05/19/2015	Gretchen Fisher	10590	008-01-01-30 (PRECINCT BOARD MEMBERS)	\$201.00	0000405711
05/19/2015	Heidi Jasper	10590	008-01-01-30 (PRECINCT BOARD MEMBERS)	\$115.04	0000405712
05/19/2015	Robert Scroggins	10590	008-01-01-30 (PRECINCT BOARD MEMBERS)	\$115.04	0000405713
05/19/2015	Gerald Simo	10590	008-01-01-30 (PRECINCT BOARD MEMBERS)	\$115.04	0000405714
05/19/2015	Sandra Bayles	10590	008-01-01-30 (PRECINCT BOARD MEMBERS)	\$201.00	0000405715
05/19/2015	Frank Reindl	10590	008-01-01-30 (PRECINCT BOARD MEMBERS)	\$201.00	0000405716
05/19/2015	Barbara Minor	10590	008-01-01-30 (PRECINCT BOARD MEMBERS)	\$230.08	0000405717
05/19/2015	Sharon Krieg	10590	008-01-01-30 (PRECINCT BOARD MEMBERS)	\$161.00	0000405718
05/19/2015	Steve Fisher	10590	008-01-01-30 (PRECINCT BOARD MEMBERS)	\$115.04	0000405719
05/19/2015	Carol Burton	10590	008-01-01-30 (PRECINCT BOARD MEMBERS)	\$151.00	0000405720
05/19/2015	Don Wampler	10590	008-01-01-30 (PRECINCT BOARD MEMBERS)	\$171.00	0000405721
05/19/2015	Connie Blessing	10590	008-01-01-30 (PRECINCT BOARD MEMBERS)	\$171.00	0000405722
05/19/2015	Sharon Krieg	10590	008-01-01-30 (PRECINCT BOARD MEMBERS)	\$230.08	0000405723
05/19/2015	Ted Burton	10590	008-01-01-30 (PRECINCT BOARD MEMBERS)	\$210.08	0000405724
05/19/2015	Nancy Lowry	10590	008-01-01-30 (PRECINCT BOARD MEMBERS)	\$171.00	0000405725
05/19/2015	Cabrina Jackson	10590	008-01-01-30 (PRECINCT BOARD MEMBERS)	\$181.00	0000405726
05/19/2015	Sande Hummel	10590	008-01-01-30 (PRECINCT BOARD MEMBERS)	\$570.00	0000405727
05/19/2015	Bill Gordon	10590	008-01-01-30 (PRECINCT BOARD MEMBERS)	\$201.00	0000405728
05/19/2015	Nancy Jeffrey	10590	008-01-01-30 (PRECINCT BOARD MEMBERS)	\$115.04	0000405729
05/19/2015	Nancy Jeffrey	10590	008-01-01-30 (PRECINCT BOARD MEMBERS)	\$110.00	0000405729
05/19/2015	Deanna Glick	10590	008-01-01-30 (PRECINCT BOARD MEMBERS)	\$240.00	0000405730
05/19/2015	Steve Audretch	10590	008-01-01-30 (PRECINCT BOARD MEMBERS)	\$181.00	0000405731
05/19/2015	Marvin Burger	10590	008-01-01-30 (PRECINCT BOARD MEMBERS)	\$181.00	0000405732
05/19/2015	William Carr	10590	008-01-01-30 (PRECINCT BOARD MEMBERS)	\$171.00	0000405733
05/19/2015	Ted Burton	10590	008-01-01-30 (PRECINCT BOARD MEMBERS)	\$151.00	0000405734
05/19/2015	Cathy Dotson	10590	008-01-01-30 (PRECINCT BOARD MEMBERS)	\$151.00	0000405735
05/19/2015	Sandra Nolting	10590	008-01-01-30 (PRECINCT BOARD MEMBERS)	\$171.00	0000405736
05/19/2015	Lynne Fleming	10590	008-01-01-30 (PRECINCT BOARD MEMBERS)	\$171.00	0000405737
05/19/2015	Barbara Minor	10590	008-01-01-30 (PRECINCT BOARD MEMBERS)	\$161.00	0000405738
05/19/2015	Candice Jasper	10590	008-01-01-30 (PRECINCT BOARD MEMBERS)	\$115.04	0000405739
05/19/2015	Deanna Glick	10590	008-01-01-30 (PRECINCT BOARD MEMBERS)	\$181.00	0000405740
05/19/2015	Robert Scroggins	10590	008-01-01-30 (PRECINCT BOARD MEMBERS)	\$151.00	0000405741
05/19/2015	Ron Bodach	10590	008-01-01-30 (PRECINCT BOARD MEMBERS)	\$171.00	0000405742
05/19/2015	Mary Hammons	10590	008-01-01-30 (PRECINCT BOARD MEMBERS)	\$171.00	0000405743

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05/19/2015	Alice Leonard	10590	008-01-01-30 (PRECINCT BOARD MEMBERS)	\$171.00	0000405744
05/19/2015	Pam Hartley	10590	008-01-01-30 (PRECINCT BOARD MEMBERS)	\$201.00	0000405745
05/19/2015	David Harpenau	10590	008-01-01-30 (PRECINCT BOARD MEMBERS)	\$210.08	0000405746
05/19/2015	Donna Emmert	10590	008-01-01-30 (PRECINCT BOARD MEMBERS)	\$171.00	0000405747
05/19/2015	Laree Fairbanks	10590	008-01-01-30 (PRECINCT BOARD MEMBERS)	\$115.04	0000405748
05/19/2015	J.D. Leach	10590	008-01-01-30 (PRECINCT BOARD MEMBERS)	\$201.00	0000405749
05/19/2015	Bob Blessing	10590	008-01-01-30 (PRECINCT BOARD MEMBERS)	\$181.00	0000405751
05/19/2015	Charles T Deweese	10590	008-01-01-30 (PRECINCT BOARD MEMBERS)	\$201.00	0000405753
05/19/2015	Janeo Shannon	10590	008-01-01-30 (PRECINCT BOARD MEMBERS)	\$590.24	0000405758
05/19/2015	Janeo Shannon	10590	008-01-01-30 (PRECINCT BOARD MEMBERS)	\$151.00	0000405758
05/19/2015	Marsha R Fish	10590	008-01-01-30 (PRECINCT BOARD MEMBERS)	\$400.16	0000405759
05/19/2015	Marsha R Fish	10590	008-01-01-30 (PRECINCT BOARD MEMBERS)	\$151.00	0000405759
05/19/2015	Marsha R Fish	10590	008-01-01-30 (PRECINCT BOARD MEMBERS)	\$95.04	0000405759
05/19/2015	Mary Rigsby	10590	008-01-01-30 (PRECINCT BOARD MEMBERS)	\$400.16	0000405760
05/19/2015	Shirley M Robertson	10590	008-01-01-18 (CANVASS/ABSENTEE BOARD)	\$423.00	0000405761
05/19/2015	Susan M Gerber	10590	008-01-01-30 (PRECINCT BOARD MEMBERS)	\$161.00	0000405762
05/19/2015	Susan M Gerber	10590	008-01-01-30 (PRECINCT BOARD MEMBERS)	\$650.24	0000405762
05/19/2015	Tamera L Keller	10590	008-01-01-18 (CANVASS/ABSENTEE BOARD)	\$423.00	0000405763
05/19/2015	Tamera L Keller	10590	008-01-03-20 (COMMUNICATION & TRANSPORT)	\$70.40	0000405763
Department ELECTION Total:				<u>\$13,248.00</u>	
Fund 008 - ELECTION BOARD Total:				<u>\$13,248.00</u>	
Grand Total:				<u><u>\$20,540.22</u></u>	