Bartholomew County
Claims Register for Payment Batches

Payment Type: All
Check Numbers: All — Check Dates: 7/13/2015 to 7/13/2015
Funds: 001 to 950 — Payment Batches: 1 to 11827

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 001 - COUNTY GENERAL					
Department: CLERK					
07/13/2015	CDW LLC	11365	001-01-04-40 (MACHINERY & EQUIPMENT)	$3,058.68	0000406427
07/13/2015	Haywood Printing Company, Inc.	11365	001-01-03-30 (PRINTING & ADVERTISING)	$555.43	0000406472
07/13/2015	Neopost USA, Inc.	11365	001-01-03-20 (COMMUNICATION & TRANSPORT)	$398.00	0000406513
07/13/2015	The Office Shop, Inc	11365	001-01-02-10 (OFFICE SUPPLIES)	$64.96	0000406543
Department CLERK Total:				$4,077.07	
Department: AUDITOR					
07/13/2015	Sandra Beatty	11365	001-02-03-90 (OTHER SERVICES & CHARGES)	$6.00	0000406525
07/13/2015	Sandra Beatty	11365	001-02-03-20 (COMMUNICATION & TRANSPORT)	$80.96	0000406525
07/13/2015	Staples Bus. Adv./ Bank Of America	11365	001-02-02-10 (OFFICE SUPPLIES & PRINT)	$489.71	0000406532
Department AUDITOR Total:				$576.67	
Department: SHERIFF					
07/13/2015	William Kinman	11365	001-05-03-10 (PROFESSIONAL SERVICES)	$90.00	0000406394
07/13/2015	Andy Whipker	11365	001-05-03-10 (PROFESSIONAL SERVICES)	$65.67	0000406396
07/13/2015	Bartholomew Co. Health Dept.	11365	001-05-03-10 (PROFESSIONAL SERVICES)	$260.00	0000406415
07/13/2015	Deppe Fredbeck & Boll	11365	001-05-03-11 (LEGAL SERVICES)	$450.00	0000406451
07/13/2015	DLH Counseling & Consulting LLC	11365	001-05-03-10 (PROFESSIONAL SERVICES)	$700.00	0000406453
07/13/2015	Owens Communications Inc	11365	001-05-03-60 (REPAIRS & MAINTENANCE)	$7,850.00	0000406515
07/13/2015	Safeguard Business Systems	11365	001-05-03-30 (PRINTING & ADVERTISING)	$31.97	0000406524
07/13/2015	Safeguard Business Systems	11365	001-05-03-30 (PRINTING & ADVERTISING)	$120.00	0000406524
07/13/2015	Staples Bus. Adv./ Bank Of America	11365	001-05-02-10 (OFFICE SUPPLIES)	$232.82	0000406532
07/13/2015	U S Uniform & Supply Inc	11365	001-05-02-40 (OTHER SUPPLIES)	$2,352.27	0000406550
07/13/2015	U S Uniform & Supply Inc	11365	001-05-02-40 (OTHER SUPPLIES)	$77.95	0000406550
07/13/2015	U S Uniform & Supply Inc	11365	001-05-02-40 (OTHER SUPPLIES)	$2,614.42	0000406550
07/13/2015	U S Uniform & Supply Inc	11365	001-05-02-40 (OTHER SUPPLIES)	$109.95	0000406550
Department SHERIFF Total:				$14,955.05	
Department: SURVEYOR					
07/13/2015	Verizon Wireless	11365	001-06-03-20 (COMMUNICATION & TRANSPORT)	$30.77	0000406555
Department SURVEYOR Total:				$30.77	
Department: CORONER					

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
07/13/2015	Allen K. Smith II	11365	001-07-03-10 (PROFESSIONAL SERVICES)	$76.00	0000406408
07/13/2015	Charles T Deweese	11365	001-07-03-10 (PROFESSIONAL SERVICES)	$67.00	0000406432
07/13/2015	Franchesca Smith	11365	001-07-03-10 (PROFESSIONAL SERVICES)	$76.00	0000406461
07/13/2015	James F Frederick	11365	001-07-03-02 (CONTRACTUAL/DEPUTIES)	$165.00	0000406478
07/13/2015	James F Frederick	11365	001-07-03-10 (PROFESSIONAL SERVICES)	$76.00	0000406478
07/13/2015	James R Green Jr	11365	001-07-03-10 (PROFESSIONAL SERVICES)	$67.00	0000406479
07/13/2015	Joyce A Fisher	11365	001-07-03-10 (PROFESSIONAL SERVICES)	$67.00	0000406489
07/13/2015	Larry S Fisher	11365	001-07-03-10 (PROFESSIONAL SERVICES)	$84.00	0000406496
07/13/2015	Verizon Wireless	11365	001-07-03-20 (COMMUNICATION & TRANSPORT)	$143.69	0000406555
Department CORONER Total:				$821.69	
Department: PROSECUTOR					
07/13/2015	Assoc Of Ind Prosecuting Attys Inc	11365	001-08-03-90 (OTHER SERVICES & CHARGES)	$300.00	0000406410
Department PROSECUTOR Total:				$300.00	
Department: COUNTY ASSESSOR					
07/13/2015	Bartholomew County Treasurer	11365	001-09-03-20 (COMMUNICATION & TRANSPORT)	$82.94	0000406416
07/13/2015	Bartholomew County Treasurer	11365	001-09-03-20 (COMMUNICATION & TRANSPORT)	$6.72	0000406416
07/13/2015	Dewayne Hines	11365	001-09-03-90 (OTHER SERVICES & CHARGES)	$45.76	0000406452
07/13/2015	Dewayne Hines	11365	001-09-03-90 (OTHER SERVICES & CHARGES)	$119.00	0000406452
07/13/2015	The Republic	11365	001-09-03-30 (PRINTING AND ADVERTISING)	$4.57	0000406544
07/13/2015	Top Dog Car Wash	11365	001-09-03-20 (COMMUNICATION & TRANSPORT)	$6.00	0000406546
07/13/2015	Verizon Wireless	11365	001-09-03-20 (COMMUNICATION & TRANSPORT)	$30.01	0000406555
Department COUNTY ASSESSOR Total:				$295.00	
Department: DEPT OF CODE ENFORCEMENT					
07/13/2015	David Flohr	11365	001-11-01-30 (OTHER PERSONAL SERVICES)	$30.00	0000406376
07/13/2015	Jason Newton	11365	001-11-01-30 (OTHER PERSONAL SERVICES)	$30.00	0000406379
07/13/2015	Gil Palmer	11365	001-11-01-30 (OTHER PERSONAL SERVICES)	$30.00	0000406384
07/13/2015	Deppe Fredbeck & Boll	11365	001-11-03-10 (PROFESSIONAL SERVICES)	$1,118.83	0000406451
07/13/2015	Nancy Whipker	11365	001-11-01-30 (OTHER PERSONAL SERVICES)	$30.00	0000406512
07/13/2015	Prestige Printing Inc	11365	001-11-03-30 (PRINTING & ADVERTISING)	$326.64	0000406518
07/13/2015	Roger Glick	11365	001-11-01-30 (OTHER PERSONAL SERVICES)	$30.00	0000406523
07/13/2015	Stephanie Carr	11365	001-11-01-30 (OTHER PERSONAL SERVICES)	$30.00	0000406534
07/13/2015	Verizon Wireless	11365	001-11-03-20 (COMMUNICATION & TRANSPORT)	$180.13	0000406555
07/13/2015	Zack Ellison	11365	001-11-01-30 (OTHER PERSONAL SERVICES)	$30.00	0000406560
Department DEPT OF CODE ENFORCEMENT Total:				$1,835.60	
Department: O E P					
07/13/2015	Susan Armstrong	11365	001-18-03-20 (COMMUNICATION & TRANSPORT)	$136.45	0000406377
07/13/2015	Verizon Wireless	11365	001-18-03-20 (COMMUNICATION & TRANSPORT)	$100.68	0000406555
Department O E P Total:				$237.13	
Department: DRAINAGE BOARD					
07/13/2015	Verizon Wireless	11365	001-19-03-20 (COMMUNICATION & TRANSPORT)	$50.34	0000406555

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department DRAINAGE BOARD Total:				$50.34	
Department: COOPERATIVE EXTENSION					
07/13/2015	Quill Corp.	11365	001-23-02-10 (OFFICE SUPPLIES)	$145.77	0000406519
07/13/2015	Quill Corp.	11365	001-23-02-10 (OFFICE SUPPLIES)	$56.45	0000406519
Department COOPERATIVE EXTENSION Total:				$202.22	
Department: PARK BOARD					
07/13/2015	Adam Fish	11365	001-25-03-10 (PROFESSIONAL SERVICES)	$1,040.00	0000406403
07/13/2015	AT&T	11365	001-25-03-20 (COMMUNICATION & TRANSPORT)	$93.10	0000406411
07/13/2015	AT&T	11365	001-25-03-60 (REPAIRS & MAINTENANCE)	$32.64	0000406411
07/13/2015	Fe Moran Security Solutions	11365	001-25-03-60 (REPAIRS & MAINTENANCE)	$100.14	0000406459
07/13/2015	Gem City Tire	11365	001-25-03-60 (REPAIRS & MAINTENANCE)	$12.95	0000406467
07/13/2015	Kinney Paper & Chemical Co Inc	11365	001-25-02-20 (OPERATING SUPPLIES)	$133.07	0000406490
07/13/2015	Lisa & John Zeigler	11365	001-25-03-10 (PROFESSIONAL SERVICES)	$1,500.00	0000406499
07/13/2015	Lovelace Electric Co Inc	11365	001-25-03-60 (REPAIRS & MAINTENANCE)	$408.02	0000406500
07/13/2015	Menard, Inc.	11365	001-25-02-20 (OPERATING SUPPLIES)	$66.35	0000406504
07/13/2015	Menard, Inc.	11365	001-25-02-20 (OPERATING SUPPLIES)	$26.67	0000406504
07/13/2015	Mid-America Sports Advantage	11365	001-25-04-40 (MACHINERY & EQUIPMENT)	$1,894.65	0000406507
07/13/2015	Mid-America Sports Advantage	11365	001-25-04-40 (MACHINERY & EQUIPMENT)	$259.90	0000406507
07/13/2015	Tiffany Lawn & Garden Supply	11365	001-25-03-60 (REPAIRS & MAINTENANCE)	$1,805.00	0000406545
Department PARK BOARD Total:				$7,372.49	
Department: VETERANS' SERVICE					
07/13/2015	Laurie Wright Studio	11365	001-27-03-30 (PRINTING AND ADVERTISING)	$192.41	0000406399
07/13/2015	Barkes, Weaver & Glick Funeral Home Inc	11365	001-27-03-10 (BURIAL OF SOLDIERS)	$200.00	0000406413
07/13/2015	Eagle Group Inc	11365	001-27-03-90 (OTHER SERVICES & CHARGES)	$56.37	0000406456
07/13/2015	Garland Brook Cemetery	11365	001-27-03-10 (BURIAL OF SOLDIERS)	$700.00	0000406465
07/13/2015	Jewell-Rittman Family Home	11365	001-27-03-10 (BURIAL OF SOLDIERS)	$200.00	0000406483
07/13/2015	Jewell-Rittman Family Home	11365	001-27-03-10 (BURIAL OF SOLDIERS)	$200.00	0000406483
07/13/2015	Jewell-Rittman Family Home	11365	001-27-03-10 (BURIAL OF SOLDIERS)	$200.00	0000406483
07/13/2015	Verizon Wireless	11365	001-27-03-20 (COMMUNICATION & TRANSPORT)	$30.01	0000406555
Department VETERANS' SERVICE Total:				$1,778.79	
Department: WEIGHTS & MEASURES					
07/13/2015	Verizon Wireless	11365	001-28-03-20 (COMMUNICATION & TRANSPORT)	$50.34	0000406555
Department WEIGHTS & MEASURES Total:				$50.34	
Department: COMMISSIONERS					
07/13/2015	Barth Co Humane Society Inc	11365	001-30-03-12 (CONTRACTUAL DOG SERVICE)	$123.33	0000406414
07/13/2015	Barth Co Humane Society Inc	11365	001-30-03-12 (CONTRACTUAL DOG SERVICE)	$6,460.00	0000406414
07/13/2015	Bartholomew County Treasurer	11365	001-30-02-30 (GASOLINE & OIL)	$125.37	0000406416
07/13/2015	Bedel's Transmission Service	11365	001-30-02-40 (AUTOMOTIVE SUPPLIES)	$1,450.00	0000406418
07/13/2015	Carl Lienhoop	11365	001-30-03-91 (SCHOOLS-SEMINARS-MEETINGS)	$40.00	0000406425
07/13/2015	J Grant Tucker	11365	001-30-03-02 (LEGAL SERVICES)	$5,166.66	0000406477

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
07/13/2015	Larry Kleinhenz	11365	001-30-03-21 (TRAVEL)	$763.84	0000406495
07/13/2015	Percifield's Radiator Inc	11365	001-30-02-40 (AUTOMOTIVE SUPPLIES)	$495.19	0000406516
07/13/2015	Premier Ag Coop Inc	11365	001-30-02-30 (GASOLINE & OIL)	$19,992.90	0000406517
07/13/2015	Renner Motors Inc	11365	001-30-02-40 (AUTOMOTIVE SUPPLIES)	$131.59	0000406522
07/13/2015	Renner Motors Inc	11365	001-30-02-40 (AUTOMOTIVE SUPPLIES)	$401.18	0000406522
07/13/2015	Staublin Technology Service Inc	11365	001-30-04-10 (COURTHOUSE SECURITY)	$55.00	0000406533
07/13/2015	Umbaugh	11365	001-30-03-06 (Barth Co Redevelopment Commission)	$12,500.00	0000406551
07/13/2015	United Industrial & Welding	11365	001-30-02-40 (AUTOMOTIVE SUPPLIES)	$67.50	0000406553
07/13/2015	Verizon Wireless	11365	001-30-03-20 (COMMUNICATION & TRANSPORT)	$344.47	0000406555
Department COMMISSIONERS Total:				$48,117.03	

Department: MAINTENANCE DEPT

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
07/13/2015	All Phase Electric Supply Co.	11365	001-31-02-30 (REPAIR & MAINTENANCE)	$202.42	0000406407
07/13/2015	Brian Hammack	11365	001-31-03-60 (REPAIR & MAINTENANCE)	$20.00	0000406422
07/13/2015	Burts Termite & Pest Control Inc	11365	001-31-03-60 (REPAIR & MAINTENANCE)	$75.00	0000406424
07/13/2015	Burts Termite & Pest Control Inc	11365	001-31-03-60 (REPAIR & MAINTENANCE)	$75.00	0000406424
07/13/2015	Burts Termite & Pest Control Inc	11365	001-31-03-60 (REPAIR & MAINTENANCE)	$75.00	0000406424
07/13/2015	Columbus Carpet & Linoleum Inc	11365	001-31-02-30 (REPAIR & MAINTENANCE)	$2,013.67	0000406439
07/13/2015	Columbus Carpet & Linoleum Inc	11365	001-31-02-30 (REPAIR & MAINTENANCE)	$7.98	0000406439
07/13/2015	Columbus Industrial Electric Inc	11365	001-31-02-30 (REPAIR & MAINTENANCE)	$67.13	0000406441
07/13/2015	Grainger Inc	11365	001-31-02-30 (REPAIR & MAINTENANCE)	$406.35	0000406470
07/13/2015	Grainger Inc	11365	001-31-02-30 (REPAIR & MAINTENANCE)	$133.90	0000406470
07/13/2015	Grainger Inc	11365	001-31-02-30 (REPAIR & MAINTENANCE)	$158.44	0000406470
07/13/2015	John Deere Financial	11365	001-31-02-60 (MAINTENANCE UNIFORMS)	$12.99	0000406485
07/13/2015	John Deere Financial	11365	001-31-02-60 (MAINTENANCE UNIFORMS)	$95.96	0000406485
07/13/2015	John Deere Financial	11365	001-31-02-60 (MAINTENANCE UNIFORMS)	$25.98	0000406485
07/13/2015	John Deere Financial	11365	001-31-02-60 (MAINTENANCE UNIFORMS)	$51.96	0000406485
07/13/2015	John Deere Financial	11365	001-31-04-40 (MACHINERY & EQUIPMENT)	$329.95	0000406485
07/13/2015	John Deere Financial	11365	001-31-03-60 (REPAIR & MAINTENANCE)	$5.86	0000406485
07/13/2015	John Deere Financial	11365	001-31-03-60 (REPAIR & MAINTENANCE)	$7.95	0000406485
07/13/2015	John W. Freeman	11365	001-31-02-30 (REPAIR & MAINTENANCE)	$87.98	0000406487
07/13/2015	Kinney Paper & Chemical Co Inc	11365	001-31-02-20 (OPERATING SUPPLIES)	$1,495.26	0000406490
07/13/2015	Kinney Paper & Chemical Co Inc	11365	001-31-02-20 (OPERATING SUPPLIES)	$70.70	0000406490
07/13/2015	Kirby Risk Corporation	11365	001-31-02-30 (REPAIR & MAINTENANCE)	$88.41	0000406491
07/13/2015	Menard, Inc.	11365	001-31-04-40 (MACHINERY & EQUIPMENT)	$169.00	0000406504
07/13/2015	Menard, Inc.	11365	001-31-02-20 (OPERATING SUPPLIES)	$66.86	0000406504
07/13/2015	Menard, Inc.	11365	001-31-02-30 (REPAIR & MAINTENANCE)	$27.98	0000406504
07/13/2015	Menard, Inc.	11365	001-31-02-30 (REPAIR & MAINTENANCE)	$70.15	0000406504
07/13/2015	Menard, Inc.	11365	001-31-02-30 (REPAIR & MAINTENANCE)	$264.45	0000406504
07/13/2015	Menard, Inc.	11365	001-31-02-30 (REPAIR & MAINTENANCE)	$1.77	0000406504
07/13/2015	Menard, Inc.	11365	001-31-02-30 (REPAIR & MAINTENANCE)	$69.48	0000406504
07/13/2015	Menard, Inc.	11365	001-31-02-30 (REPAIR & MAINTENANCE)	$1.98	0000406504
07/13/2015	Menard, Inc.	11365	001-31-02-30 (REPAIR & MAINTENANCE)	$45.07	0000406504
07/13/2015	South Central Co Inc	11365	001-31-02-30 (REPAIR & MAINTENANCE)	$49.78	0000406531
07/13/2015	South Central Co Inc	11365	001-31-02-30 (REPAIR & MAINTENANCE)	$129.02	0000406531
07/13/2015	South Central Co Inc	11365	001-31-02-30 (REPAIR & MAINTENANCE)	$25.90	0000406531

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
07/13/2015	South Central Co Inc	11365	001-31-02-30 (REPAIR & MAINTENANCE)	$37.48	0000406531
07/13/2015	South Central Co Inc	11365	001-31-02-30 (REPAIR & MAINTENANCE)	$416.67	0000406531
07/13/2015	South Central Co Inc	11365	001-31-02-30 (REPAIR & MAINTENANCE)	$10.79	0000406531
07/13/2015	South Central Co Inc	11365	001-31-02-30 (REPAIR & MAINTENANCE)	$53.28	0000406531
07/13/2015	South Central Co Inc	11365	001-31-02-30 (REPAIR & MAINTENANCE)	$94.74	0000406531
07/13/2015	Topio of Columbus, Inc	11365	001-31-03-60 (REPAIR & MAINTENANCE)	$220.00	0000406547
07/13/2015	Verizon Wireless	11365	001-31-03-20 (COMMUNICATION & TRANSPORT)	$50.34	0000406555
07/13/2015	Verizon Wireless	11365	001-31-03-20 (COMMUNICATION & TRANSPORT)	$325.61	0000406555

Department MAINTENANCE DEPT Total: $7,638.24

Department: JAIL

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
07/13/2015	Ace Welding & Machine, Inc.	11365	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	$17.00	0000406401
07/13/2015	Bob Barker Co Inc	11365	001-32-02-20 (OPERATING SUPPLIES)	$1,257.71	0000406420
07/13/2015	Burts Termite & Pest Control Inc	11365	001-32-03-61 (JAIL REPAIRS)	$200.00	0000406424
07/13/2015	CKS Company, Inc.	11365	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	$93.35	0000406438
07/13/2015	Dunlap & Co Inc	11365	001-32-03-61 (JAIL REPAIRS)	$6,053.44	0000406455
07/13/2015	Dunlap & Co Inc	11365	001-32-03-61 (JAIL REPAIRS)	$450.00	0000406455
07/13/2015	Fastenal Company	11365	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	$33.39	0000406458
07/13/2015	Galls Inc	11365	001-32-02-40 (OTHER SUPPLIES)	$516.40	0000406464
07/13/2015	Galls Inc	11365	001-32-02-40 (OTHER SUPPLIES)	$500.95	0000406464
07/13/2015	Galls Inc	11365	001-32-02-40 (OTHER SUPPLIES)	$165.30	0000406464
07/13/2015	Galls Inc	11365	001-32-02-40 (OTHER SUPPLIES)	$14.91	0000406464
07/13/2015	GCS Service, Inc.	11365	001-32-03-61 (JAIL REPAIRS)	$1,706.08	0000406466
07/13/2015	Grainger Inc	11365	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	$53.11	0000406470
07/13/2015	Grainger Inc	11365	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	$208.42	0000406470
07/13/2015	John A Becker Company	11365	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	$11.28	0000406484
07/13/2015	Klosterman Baking Company	11365	001-32-03-90 (OTHER SERVICES & CHARGES)	$245.00	0000406492
07/13/2015	Klosterman Baking Company	11365	001-32-03-90 (OTHER SERVICES & CHARGES)	$166.25	0000406492
07/13/2015	Menard, Inc.	11365	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	$19.88	0000406504
07/13/2015	Menard, Inc.	11365	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	$68.94	0000406504
07/13/2015	Menard, Inc.	11365	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	$34.96	0000406504
07/13/2015	Menard, Inc.	11365	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	$179.94	0000406504
07/13/2015	Menard, Inc.	11365	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	$21.96	0000406504
07/13/2015	Moore Medical LLC	11365	001-32-02-20 (OPERATING SUPPLIES)	$36.45	0000406510
07/13/2015	Moore Medical LLC	11365	001-32-02-20 (OPERATING SUPPLIES)	$114.70	0000406510
07/13/2015	Motion Industries Inc	11365	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	$71.64	0000406511
07/13/2015	Motion Industries Inc	11365	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	$456.01	0000406511
07/13/2015	Quill Corp.	11365	001-32-02-10 (OFFICE SUPPLIES)	$41.88	0000406519
07/13/2015	Safeguard Business Systems	11365	001-32-03-30 (PRINTING & ADVERTISING)	$79.99	0000406524
07/13/2015	Safeguard Business Systems	11365	001-32-03-30 (PRINTING & ADVERTISING)	$353.22	0000406524
07/13/2015	Sherwin Williams Co	11365	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	$142.11	0000406528
07/13/2015	South Central Co Inc	11365	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	$21.75	0000406531
07/13/2015	Staples Bus. Adv./ Bank Of America	11365	001-32-02-10 (OFFICE SUPPLIES)	$105.60	0000406532

Department JAIL Total: $13,441.62

Department: E911 OPERATIONS CENTER

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
07/13/2015	Signature Signs	11365	001-33-03-30 (PRINTING & ADVERTISING)	$85.00	0000406393
07/13/2015	The Office Shop, Inc	11365	001-33-02-10 (OFFICE SUPPLIES)	$388.29	0000406543
07/13/2015	Verizon Wireless	11365	001-33-03-20 (COMMUNICATION & TRANSPORT)	$160.70	0000406555
Department E911 OPERATIONS CENTER Total:				$633.99	
Department: YOUTH SERVICES CENTER					
07/13/2015	Shawn Charlton	11365	001-34-03-11 (STAFF TRAINING)	$356.22	0000406397
07/13/2015	Shawn Charlton	11365	001-34-03-11 (STAFF TRAINING)	$104.00	0000406397
07/13/2015	Shawn Charlton	11365	001-34-03-23 (TRAVEL)	$22.00	0000406397
07/13/2015	Shawn Charlton	11365	001-34-03-23 (TRAVEL)	$22.00	0000406397
07/13/2015	Charles M Hatcher MD	11365	001-34-03-12 (MEDICAL & HOSPITAL)	$892.50	0000406430
Department YOUTH SERVICES CENTER Total:				$1,396.72	
Department: CIRCUIT COURT					
07/13/2015	A & H Enterprises LLC	11365	001-36-02-10 (OFFICE SUPPLIES)	$97.59	0000406400
07/13/2015	Advocates For Children	11365	001-36-03-11 (OTHER SERVICES/CASA)	$4,554.17	0000406404
07/13/2015	Advocates For Children	11365	001-36-03-11 (OTHER SERVICES/CASA)	$4,554.17	0000406404
07/13/2015	Charles R Wells Jr	11365	001-36-03-01 (PUBLIC DEFENDERS)	$3,521.67	0000406431
07/13/2015	Christopher L Clerc	11365	001-36-03-01 (PUBLIC DEFENDERS)	$3,521.67	0000406435
07/13/2015	Christopher L Clerc	11365	001-36-03-90 (OTHER SERVICES & CHARGES)	$2,000.00	0000406435
07/13/2015	David A Nowak, Attorney	11365	001-36-03-01 (PUBLIC DEFENDERS)	$3,521.67	0000406446
07/13/2015	Donald S Edwards	11365	001-36-03-01 (PUBLIC DEFENDERS)	$3,521.67	0000406454
07/13/2015	Michael P. Dearmitt	11365	001-36-03-01 (PUBLIC DEFENDERS)	$3,521.67	0000406505
07/13/2015	Su Casa Columbus	11365	001-36-03-10 (PROFESSIONAL SERVICES)	$50.00	0000406538
07/13/2015	Su Casa Columbus	11365	001-36-03-10 (PROFESSIONAL SERVICES)	$75.00	0000406538
07/13/2015	Su Casa Columbus	11365	001-36-03-10 (PROFESSIONAL SERVICES)	$125.00	0000406538
07/13/2015	Su Casa Columbus	11365	001-36-03-10 (PROFESSIONAL SERVICES)	$75.00	0000406538
07/13/2015	The Office Shop, Inc	11365	001-36-04-40 (MACHINERY & EQUIPMENT)	$435.00	0000406543
07/13/2015	The Office Shop, Inc	11365	001-36-02-10 (OFFICE SUPPLIES)	$33.16	0000406543
07/13/2015	The Office Shop, Inc	11365	001-36-02-10 (OFFICE SUPPLIES)	$96.18	0000406543
Department CIRCUIT COURT Total:				$29,703.62	
Department: SUPERIOR COURT I					
07/13/2015	Benjamin Loheide	11365	001-37-03-10 (PROFESSIONAL SERVICES)	$2,000.00	0000406419
07/13/2015	Chris D Monroe	11365	001-37-03-10 (PROFESSIONAL SERVICES)	$50.00	0000406434
07/13/2015	Su Casa Columbus	11365	001-37-03-90 (OTHER SERVICES & CHARGES)	$50.00	0000406538
07/13/2015	Su Casa Columbus	11365	001-37-03-90 (OTHER SERVICES & CHARGES)	$50.00	0000406538
Department SUPERIOR COURT I Total:				$2,150.00	
Department: SUPERIOR COURT II					
07/13/2015	Depositions & More, Llc.	11365	001-38-03-90 (OTHER SERVICES & CHARGES)	$832.00	0000406450
07/13/2015	Indiana Stamp Co., Inc.	11365	001-38-02-10 (OFFICE SUPPLIES)	$24.95	0000406474
07/13/2015	Janet K Lancaster	11365	001-38-03-90 (OTHER SERVICES & CHARGES)	$262.00	0000406481
07/13/2015	Janet Ketron	11365	001-38-03-20 (COMMUNICATION & TRANSPORT)	$65.12	0000406482
07/13/2015	Su Casa Columbus	11365	001-38-03-90 (OTHER SERVICES & CHARGES)	$150.00	0000406538

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
07/13/2015	The Office Shop, Inc	11365	001-38-02-10 (OFFICE SUPPLIES)	$118.47	0000406543
Department SUPERIOR COURT II Total:				$1,452.54	
Department: CIRCUIT COURT (4D)					
07/13/2015	James W Holland	11365	001-39-03-10 (PROFESSIONAL SERIVCES (4D))	$25.00	0000406480
Department CIRCUIT COURT (4D) Total:				$25.00	
Department: PROSECUTOR (4D)					
07/13/2015	Aaron Barnard	11365	001-40-03-21 (COMM & TRANSPORTATION (4D))	$86.12	0000406383
07/13/2015	Kathie Warner	11365	001-40-03-21 (COMM & TRANSPORTATION (4D))	$10.35	0000406391
07/13/2015	Kathie Warner	11365	001-40-03-21 (COMM & TRANSPORTATION (4D))	$85.54	0000406391
Department PROSECUTOR (4D) Total:				$182.01	
Department:					
07/13/2015	CDW LLC	11365	001-41-04-40 (REPAIRS & REPLACEMENTS)	$1,287.84	0000406427
07/13/2015	Earthlink Business	11365	001-41-03-21 (PHONE CARRIER SERVICE)	$1,107.13	0000406457
07/13/2015	Great American Leasing Corp.	11365	001-41-03-64 (MANAGED PRINT SERVICES)	$17,457.27	0000406471
07/13/2015	Red Sage Communications Inc.	11365	001-41-03-30 (MICROSOFT ENTERPIRSE AGREEMENT)	$2,500.00	0000406520
07/13/2015	SunGard Public Sector Inc.	11365	001-41-03-37 (PUBLIC SAFETY SOFTWARE MAINTENANCE)	$67,686.06	0000406539
07/13/2015	Verizon Wireless	11365	001-41-03-24 (DEPARTMENT CELL PHONES)	$282.26	0000406555
07/13/2015	Windstream Corporation	11365	001-41-03-20 (PHONE SYSTEM LEASE)	$4,867.89	0000406559
07/13/2015	Windstream Corporation	11365	001-41-03-20 (PHONE SYSTEM LEASE)	$4,867.89	0000406559
07/13/2015	Windstream Corporation	11365	001-41-03-21 (PHONE CARRIER SERVICE)	$1,646.62	0000406559
07/13/2015	Windstream Corporation	11365	001-41-03-21 (PHONE CARRIER SERVICE)	$1,585.22	0000406559
Department Total:				$103,288.18	
Department: PAID W/O APPROPRIATION					
07/13/2015	Claudia Shrake	11365	001-49-49-03 (REAL ESTATE TAX REFUNDS)	$119.92	0000406378
07/13/2015	Evelyn Pence	11365	001-49-49-06 (CALLED MEETINGS)	$36.08	0000406381
07/13/2015	Nathan West	11365	001-49-49-97 (REFUND FOR FILING FEES FROM CITY)	$50.00	0000406385
07/13/2015	Jackie Sanders	11365	001-49-49-97 (REFUND FOR FILING FEES FROM CITY)	$50.00	0000406392
07/13/2015	William Nash	11365	001-49-49-06 (CALLED MEETINGS)	$50.95	0000406558
07/13/2015	William Nash	11365	001-49-49-06 (CALLED MEETINGS)	$206.71	0000406558
Department PAID W/O APPROPRIATION Total:				$513.66	
Fund 001 - COUNTY GENERAL Total:				$241,125.77	
Fund: 002 - HIGHWAY					
Department: MAINTENANCE & REPAIR					
07/13/2015	The Daltons Inc.	11365	002-02-03-91 (CONTRACTUAL SERVICES)	$30,000.00	0000406542
07/13/2015	U S Aggregates, Inc	11365	002-02-02-31 (STONE)	$20,548.20	0000406549
Department MAINTENANCE & REPAIR Total:				$50,548.20	
Department: CONSTRUCT & RECONSTRUCT					

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
07/13/2015	John Deere Financial	11365	002-03-04-60 (INFRA-STRUCTURES)	$171.96	0000406485
Department CONSTRUCT & RECONSTRUCT Total:				$171.96	
Department: GENERAL & UNDISTRIBUTED					
07/13/2015	Justin Sprague	11365	002-04-03-91 (GENERAL SERVICES)	$119.99	0000406386
07/13/2015	Airgas USA, LLC	11365	002-04-03-73 (EQUIPMENT RENTAL)	$17.67	0000406405
07/13/2015	Andy Mohr Truck Center	11365	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$528.01	0000406409
07/13/2015	Andy Mohr Truck Center	11365	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$45.34	0000406409
07/13/2015	Bartholomew County Treasurer	11365	002-04-02-21 (GAS, OIL & LUBRICANTS)	$322.94	0000406416
07/13/2015	Cintas	11365	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$35.00	0000406436
07/13/2015	Cintas	11365	002-04-03-94 (UNIFORMS)	$272.54	0000406436
07/13/2015	Cintas	11365	002-04-03-94 (UNIFORMS)	$264.73	0000406436
07/13/2015	Cintas Corp. NO.2	11365	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$66.54	0000406437
07/13/2015	Columbus Hose & Fittings	11365	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$32.27	0000406440
07/13/2015	General Rubber & Plastics, Co.	11365	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$75.82	0000406468
07/13/2015	Interstate Battery Systems Inc	11365	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$218.00	0000406475
07/13/2015	John Deere Financial	11365	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$100.94	0000406485
07/13/2015	John Deere Financial	11365	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$19.98	0000406485
07/13/2015	John Deere Financial	11365	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$19.99	0000406485
07/13/2015	John Wm Steinker	11365	002-04-03-91 (GENERAL SERVICES)	$261.00	0000406488
07/13/2015	Lawson Products	11365	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$223.20	0000406498
07/13/2015	MacAllister Machinery	11365	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$286.00	0000406501
07/13/2015	Percifield's Radiator Inc	11365	002-04-03-63 (REPAIRS ROAD EQUIPMENT)	$104.50	0000406516
07/13/2015	Taylorsville Tire Co., Inc.	11365	002-04-02-22 (TIRES & TUBES)	$541.26	0000406541
07/13/2015	Taylorsville Tire Co., Inc.	11365	002-04-02-22 (TIRES & TUBES)	$738.82	0000406541
07/13/2015	Taylorsville Tire Co., Inc.	11365	002-04-02-22 (TIRES & TUBES)	$35.00	0000406541
07/13/2015	Taylorsville Tire Co., Inc.	11365	002-04-02-22 (TIRES & TUBES)	$257.07	0000406541
07/13/2015	The Republic	11365	002-04-03-91 (GENERAL SERVICES)	$32.76	0000406544
07/13/2015	Trico Farm Supplies, Inc.	11365	002-04-03-91 (GENERAL SERVICES)	$86.74	0000406548
07/13/2015	United Industrial & Welding	11365	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$119.00	0000406553
07/13/2015	Verizon Wireless	11365	002-04-03-20 (COMM & TRANSPORTATION)	$50.34	0000406555
07/13/2015	Verizon Wireless	11365	002-04-03-20 (COMM & TRANSPORTATION)	$40.80	0000406555
Department GENERAL & UNDISTRIBUTED Total:				$4,916.25	
Fund 002 - HIGHWAY Total:				$55,636.41	
Fund: 004 - CUMULATIVE BRIDGE					
Department: BRIDGE					
07/13/2015	Beam Longest & Neff Llc	11365	004-01-40-58 (BRIDGE #58 (810N/1010E))	$2,410.00	0000406417
07/13/2015	Strand Associates Inc	11365	004-01-40-26 (BRIDGE #26 (850E/225N))	$6,000.00	0000406536
07/13/2015	Strand Associates Inc	11365	004-01-40-26 (BRIDGE #26 (850E/225N))	$17,276.89	0000406537
Department BRIDGE Total:				$25,686.89	
Department: MAINTENANCE & REPAIR					
07/13/2015	U S Aggregates, Inc	11365	004-02-02-34 (BRIDGE SUPPLIES)	$1,104.85	0000406549

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
07/13/2015	United Consulting Engineers Inc	11365	004-02-03-91 (CONTRACTUAL SERVICES)	$13,720.00	0000406552
Department MAINTENANCE & REPAIR Total:				$14,824.85	
Fund 004 - CUMULATIVE BRIDGE Total:				$40,511.74	
Fund: 007 - HEALTH DEPARTMENT					
Department: HEALTH					
07/13/2015	Michael Chadwick	11365	007-01-01-30 (OTHER PERSONAL SERVICES)	$50.00	0000406380
07/13/2015	Marie Schwartz	11365	007-01-03-90 (OTHER SERVICES & CHARGES)	$35.00	0000406389
07/13/2015	Tina Mahern Events, LLC	11365	007-01-03-90 (OTHER SERVICES & CHARGES)	$25.00	0000406390
07/13/2015	Amanda Organist	11365	007-01-03-90 (OTHER SERVICES & CHARGES)	$7.38	0000406398
07/13/2015	Brooke Case, DVM	11365	007-01-01-30 (OTHER PERSONAL SERVICES)	$50.00	0000406423
07/13/2015	Cynthia Boll	11365	007-01-01-30 (OTHER PERSONAL SERVICES)	$50.00	0000406444
07/13/2015	Cynthia Boll	11365	007-01-01-30 (OTHER PERSONAL SERVICES)	$50.00	0000406444
07/13/2015	Dawn Gale	11365	007-01-03-20 (COMMUNICATION & TRANSPORT)	$59.40	0000406448
07/13/2015	Dennis M Stark	11365	007-01-01-30 (OTHER PERSONAL SERVICES)	$50.00	0000406449
07/13/2015	Dennis M Stark	11365	007-01-01-30 (OTHER PERSONAL SERVICES)	$50.00	0000406449
07/13/2015	Matthew Galbraith	11365	007-01-03-90 (OTHER SERVICES & CHARGES)	$25.00	0000406503
07/13/2015	Mike Meyer	11365	007-01-01-30 (OTHER PERSONAL SERVICES)	$50.00	0000406508
07/13/2015	Mike Meyer	11365	007-01-01-30 (OTHER PERSONAL SERVICES)	$50.00	0000406508
07/13/2015	Novartis Vaccines & Diagnostics	11365	007-01-02-40 (OTHER SUPPLIES)	$591.92	0000406514
07/13/2015	Scott Murray	11365	007-01-03-90 (OTHER SERVICES & CHARGES)	$25.00	0000406526
07/13/2015	Shred-It USA LLC	11365	007-01-03-10 (PROFESSIONAL SERVICES)	$62.48	0000406530
07/13/2015	Susan Sawin	11365	007-01-01-30 (OTHER PERSONAL SERVICES)	$50.00	0000406540
07/13/2015	Susan Sawin	11365	007-01-01-30 (OTHER PERSONAL SERVICES)	$50.00	0000406540
07/13/2015	The Office Shop, Inc	11365	007-01-02-10 (OFFICE SUPPLIES)	$15.58	0000406543
07/13/2015	Top Dog Car Wash	11365	007-01-03-10 (PROFESSIONAL SERVICES)	$28.00	0000406546
07/13/2015	UPS	11365	007-01-03-20 (COMMUNICATION & TRANSPORT)	$10.63	0000406554
Department HEALTH Total:				$1,385.39	
Fund 007 - HEALTH DEPARTMENT Total:				$1,385.39	
Fund: 008 - ELECTION BOARD					
Department: ELECTION					
07/13/2015	Microvote Corp	11365	008-01-03-60 (MAINTENANCE & REPAIRS)	$239.84	0000406506
07/13/2015	White River Broadcasting Company	11365	008-01-02-20 (OPERATING SUPPLIES)	$390.00	0000406557
Department ELECTION Total:				$629.84	
Fund 008 - ELECTION BOARD Total:				$629.84	
Fund: 009 - 93.069 PUBLIC HEALTH PREPAREDN					
Department: PHP 2012-2013					
07/13/2015	Mindy Baker	11365	009-01-02-22 (OPERATING SUPPLIES)	$51.04	0000406509
07/13/2015	Mindy Baker	11365	009-01-02-22 (OPERATING SUPPLIES)	$12.65	0000406509

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
07/13/2015	Mindy Baker	11365	009-01-02-22 (OPERATING SUPPLIES)	$5.66	0000406509
Department PHP 2012-2013 Total:				$69.35	
Fund 009 - 93.069 PUBLIC HEALTH PREPAREDN Total:				$69.35	
Fund: 011 - ADULT PROBATION SERVICES					
Department:					
07/13/2015	Hillari Yentz	11365	011-01-03-20 (COMMUNICATION & TRANSPORT)	$37.84	0000406473
07/13/2015	Redwood Biotech	11365	011-01-03-11 (DRUG SCREEN FEE)	$4,170.00	0000406521
07/13/2015	Redwood Biotech	11365	011-01-03-11 (DRUG SCREEN FEE)	$80.37	0000406521
07/13/2015	Stephanie Hootman	11365	011-01-03-20 (COMMUNICATION & TRANSPORT)	$69.52	0000406535
07/13/2015	Verizon Wireless	11365	011-01-03-20 (COMMUNICATION & TRANSPORT)	$41.52	0000406555
Department Total:				$4,399.25	
Fund 011 - ADULT PROBATION SERVICES Total:				$4,399.25	
Fund: 015 - SURVEYOR'S CORNERSTONE PERPETU					
Department: SURVEYOR					
07/13/2015	HalfMoon Education, Inc.	11365	015-01-03-90 (OTHER SERVICES AND CHARGES)	$538.00	0000406387
07/13/2015	Verizon Wireless	11365	015-01-03-20 (COMMUNICATION AND TRANSPORTATION)	$30.01	0000406555
Department SURVEYOR Total:				$568.01	
Fund 015 - SURVEYOR'S CORNERSTONE PERPETU Total:				$568.01	
Fund: 022 - COMM CORR PROJECT INCOME					
Department:					
07/13/2015	PROSHRED Security	11365	022-18-02-10 (Office Supplies)	$177.00	0000406395
07/13/2015	B I, Inc.	11365	022-18-03-60 (Repairs and Maintenance)	$2,793.83	0000406412
07/13/2015	Bartholomew County Treasurer	11365	022-18-02-55 (Food)	$1,943.72	0000406416
07/13/2015	Brad Barnes	11365	022-18-03-10 (Travel and Training)	$64.24	0000406421
07/13/2015	Verizon Wireless	11365	022-18-03-55 (Vehicle Phone)	$168.91	0000406555
Department Total:				$5,147.70	
Fund 022 - COMM CORR PROJECT INCOME Total:				$5,147.70	
Fund: 024 - DRUG FREE COMMUNITY FUND					
Department:					
07/13/2015	Foundation For Youth	11365	024-01-03-06 (FFY BIG BROTHERS/BIG SISTERS)	$4,400.00	0000406460
Department Total:				$4,400.00	
Fund 024 - DRUG FREE COMMUNITY FUND Total:				$4,400.00	
Fund: 026 - COUNTY MISDEMEANANT					

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department:					
07/13/2015	Carquest Auto Parts, Inc	11365	026-01-02-40 (INMATE WORK CREW)	$12.59	0000406426
Department Total:				$12.59	
Fund 026 - COUNTY MISDEMEANANT Total:				$12.59	
Fund: 032 - 16.593 ICJI RSAT GRANT					
Department:					
07/13/2015	Bartholomew County Treasurer	11365	032-15-03-12 (Meals)	$957.48	0000406416
07/13/2015	Bartholomew County Treasurer	11365	032-15-03-12 (Meals)	$1,194.48	0000406416
Department Total:				$2,151.96	
Fund 032 - 16.593 ICJI RSAT GRANT Total:				$2,151.96	
Fund: 034 - Juvenile Alternatives to Detention Initiatives					
Department:					
07/13/2015	National Curriculurn Training Institute	11365	034-01-04-40 (MACHINERY & EQUIPMENT)	$460.52	0000406382
07/13/2015	Kylene R Jones	11365	034-01-03-10 (PROFESSIONAL SERVICES)	$1,309.00	0000406493
07/13/2015	Kylene R Jones	11365	034-01-04-40 (MACHINERY & EQUIPMENT)	$75.05	0000406493
07/13/2015	The Office Shop, Inc	11365	034-01-03-90 (OTHER SERVICES & CHARGES)	$366.79	0000406543
07/13/2015	The Office Shop, Inc	11365	034-01-04-40 (MACHINERY & EQUIPMENT)	$232.42	0000406543
Department Total:				$2,443.78	
Fund 034 - Juvenile Alternatives to Detention Initiatives Total:				$2,443.78	
Fund: 035 - CFDA 16.738 JAG Grant					
Department:					
07/13/2015	Centerstone	11365	035-15-03-10 (Contractual Services)	$5,427.38	0000406428
Department Total:				$5,427.38	
Fund 035 - CFDA 16.738 JAG Grant Total:				$5,427.38	
Fund: 122 - STATEWIDE 911 FUND					
Department: STATEWIDE 911					
07/13/2015	Centurylink	11365	122-01-03-20 (COMMUNICATION & TRANSPORT)	$29.04	0000406429
07/13/2015	Frontier	11365	122-01-03-20 (COMMUNICATION & TRANSPORT)	$224.53	0000406463
Department STATEWIDE 911 Total:				$253.57	
Fund 122 - STATEWIDE 911 FUND Total:				$253.57	
Fund: 301 - 93.563 ARRA PROSECUTOR IV-INC					
Department:					
07/13/2015	Malinowski Consulting, Inc.	11365	301-49-49-49 (Misc Charges)	$1,950.00	0000406502

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department Total:				$1,950.00	
Fund 301 - 93.563 ARRA PROSECUTOR IV-INC Total:				$1,950.00	
Fund: 320 - LOC EMER PLAN/RT TO KNOW					
Department:					
07/13/2015	Verizon Wireless	11365	320-01-03-20 (PUBLIC INFORMATION)	$60.02	0000406555
07/13/2015	Verizon Wireless	11365	320-01-03-20 (PUBLIC INFORMATION)	$64.83	0000406555
Department Total:				$124.85	
Fund 320 - LOC EMER PLAN/RT TO KNOW Total:				$124.85	
Fund: 405 - JOSEPH ANTHONY DRAIN					
Department: PAID W/O APPROPRIATION					
07/13/2015	Shideler Spray Service	11365	405-49-49-49 (MISC CHARGES)	$975.00	0000406529
Department PAID W/O APPROPRIATION Total:				$975.00	
Fund 405 - JOSEPH ANTHONY DRAIN Total:				$975.00	
Fund: 423 - BIG TOUGH DRAIN					
Department: PAID W/O APPROPRIATION					
07/13/2015	Shideler Spray Service	11365	423-49-49-49 (MISC CHARGES)	$2,085.00	0000406529
Department PAID W/O APPROPRIATION Total:				$2,085.00	
Fund 423 - BIG TOUGH DRAIN Total:				$2,085.00	
Fund: 429 - CLIFFORD MAINT DRAIN					
Department: PAID W/O APPROPRIATION					
07/13/2015	Shideler Spray Service	11365	429-49-49-49 (MISC CHARGES)	$339.00	0000406529
Department PAID W/O APPROPRIATION Total:				$339.00	
Fund 429 - CLIFFORD MAINT DRAIN Total:				$339.00	
Fund: 430 - DENOIS CREEK DRAIN					
Department: PAID W/O APPROPRIATION					
07/13/2015	Shideler Spray Service	11365	430-49-49-49 (MISC CHARGES)	$2,664.00	0000406529
Department PAID W/O APPROPRIATION Total:				$2,664.00	
Fund 430 - DENOIS CREEK DRAIN Total:				$2,664.00	
Fund: 432 - OPOSSUM CREEK DRAIN					
Department: PAID W/O APPROPRIATION					

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
07/13/2015	Shideler Spray Service	11365	432-49-49-49 (MISC CHARGES)	$1,532.00	0000406529
Department PAID W/O APPROPRIATION Total:				$1,532.00	
Fund 432 - OPOSSUM CREEK DRAIN Total:				$1,532.00	
Fund: 433 - CHAMBERS DRAIN					
Department: PAID W/O APPROPRIATION					
07/13/2015	Shideler Spray Service	11365	433-49-49-49 (MISC CHARGES)	$1,920.00	0000406529
Department PAID W/O APPROPRIATION Total:				$1,920.00	
Fund 433 - CHAMBERS DRAIN Total:				$1,920.00	
Fund: 445 - HENRY LOESCH DRAIN					
Department: PAID W/O APPROPRIATION					
07/13/2015	Shideler Spray Service	11365	445-49-49-49 (MISC CHARGES)	$1,908.00	0000406529
Department PAID W/O APPROPRIATION Total:				$1,908.00	
Fund 445 - HENRY LOESCH DRAIN Total:				$1,908.00	
Fund: 450 - SLOAN BRANCH DRAIN					
Department: PAID W/O APPROPRIATION					
07/13/2015	Shideler Spray Service	11365	450-49-49-49 (MISC CHARGES)	$1,714.00	0000406529
Department PAID W/O APPROPRIATION Total:				$1,714.00	
Fund 450 - SLOAN BRANCH DRAIN Total:				$1,714.00	
Fund: 475 - LITTLE TOUGH MAINT DRAIN					
Department: PAID W/O APPROPRIATION					
07/13/2015	Shideler Spray Service	11365	475-49-49-49 (MISC CHARGES)	$615.00	0000406529
Department PAID W/O APPROPRIATION Total:				$615.00	
Fund 475 - LITTLE TOUGH MAINT DRAIN Total:				$615.00	
Fund: 504 - RECORDER'S PERPETUATION					
Department: PAID W/O APPROPRIATION					
07/13/2015	ACS Corp.	11365	504-49-49-49 (MISC CHARGES)	$500.00	0000406402
07/13/2015	ACS Corp.	11365	504-49-49-49 (MISC CHARGES)	$3,087.50	0000406402
07/13/2015	ACS Corp.	11365	504-49-49-49 (MISC CHARGES)	$48.00	0000406402
07/13/2015	ACS Corp.	11365	504-49-49-49 (MISC CHARGES)	$20.69	0000406402
07/13/2015	Daniel Perkinson	11365	504-49-49-49 (MISC CHARGES)	$148.50	0000406445
07/13/2015	Dawn A Boyer	11365	504-49-49-49 (MISC CHARGES)	$385.00	0000406447
07/13/2015	The Office Shop, Inc	11365	504-49-49-49 (MISC CHARGES)	$143.95	0000406543
07/13/2015	The Office Shop, Inc	11365	504-49-49-49 (MISC CHARGES)	$16.99	0000406543

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
07/13/2015	The Office Shop, Inc	11365	504-49-49-49 (MISC CHARGES)	$758.00	0000406543
07/13/2015	The Office Shop, Inc	11365	504-49-49-49 (MISC CHARGES)	$22.98	0000406543
Department PAID W/O APPROPRIATION Total:				$5,131.61	
Fund 504 - RECORDER'S PERPETUATION Total:				$5,131.61	
Fund: 507 - IND LOCAL HEALTH DEPARTMENT TR					
Department:					
07/13/2015	Columbus Oral & Maxil. Surgery	11365	507-01-03-10 (PROFESSIONAL SERVICES)	$1,142.61	0000406442
07/13/2015	Columbus Pediatric Dentistry	11365	507-01-03-10 (PROFESSIONAL SERVICES)	$363.85	0000406443
07/13/2015	Columbus Pediatric Dentistry	11365	507-01-03-10 (PROFESSIONAL SERVICES)	$189.92	0000406443
Department Total:				$1,696.38	
Fund 507 - IND LOCAL HEALTH DEPARTMENT TR Total:				$1,696.38	
Fund: 510 - SHERIFF ACCIDENT REPORT					
Department: PAID W/O APPROPRIATION					
07/13/2015	Intoximeters Inc	11365	510-49-49-49 (MISC CHARGES)	$1,079.75	0000406476
Department PAID W/O APPROPRIATION Total:				$1,079.75	
Fund 510 - SHERIFF ACCIDENT REPORT Total:				$1,079.75	
Fund: 521 - 16.756 GUARDIAN AD LITEM/CASA					
Department: PAID W/O APPROPRIATION					
07/13/2015	Advocates For Children	11365	521-49-49-49 (MISC CHARGES)	$17,628.79	0000406404
Department PAID W/O APPROPRIATION Total:				$17,628.79	
Fund 521 - 16.756 GUARDIAN AD LITEM/CASA Total:				$17,628.79	
Fund: 524 - 93.747 ADULT PROTECTIVE SERVIC					
Department:					
07/13/2015	John Defler	11365	524-14-03-20 (Communication and Transportation)	$436.92	0000406486
07/13/2015	Verizon Wireless	11365	524-14-03-20 (Communication and Transportation)	$135.68	0000406555
Department Total:				$572.60	
Fund 524 - 93.747 ADULT PROTECTIVE SERVIC Total:				$572.60	
Fund: 525 - DONATION FUND					
Department: PAID W/O APPROPRIATION					
07/13/2015	Levi Sullivan	11365	525-49-49-06 (SHERIFF DEPARTMENT)	$65.00	0000406388
Department PAID W/O APPROPRIATION Total:				$65.00	
Fund 525 - DONATION FUND Total:				$65.00	

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 590 - CEDIT SHARES COUNTY					
Department: PUBLIC SAFETY					
07/13/2015	Frank Anderson Tire Co Inc	11365	590-05-06-02 (MACHINERY & EQUIPMENT)	$460.24	0000406462
07/13/2015	Gem City Tire	11365	590-05-06-02 (MACHINERY & EQUIPMENT)	$74.00	0000406467
07/13/2015	Gem City Tire	11365	590-05-06-02 (MACHINERY & EQUIPMENT)	$30.00	0000406467
07/13/2015	Owens Communications Inc	11365	590-05-06-02 (MACHINERY & EQUIPMENT)	$2,250.00	0000406515
07/13/2015	Top Dog Car Wash	11365	590-05-06-02 (MACHINERY & EQUIPMENT)	$496.00	0000406546
07/13/2015	Waymire A.P.S., Inc	11365	590-05-06-02 (MACHINERY & EQUIPMENT)	$5,498.00	0000406556
07/13/2015	Waymire A.P.S., Inc	11365	590-05-06-02 (MACHINERY & EQUIPMENT)	($230.90)	0000406556
Department PUBLIC SAFETY Total:				$8,577.34	
Fund 590 - CEDIT SHARES COUNTY Total:				$8,577.34	
Fund: 682 - 93.563 CLERK IV-D INCENTIVE					
Department: CLERK INCENTIVE					
07/13/2015	Malinowski Consulting, Inc.	11365	682-01-03-90 (OTHER SERVICES AND CHARGES)	$650.00	0000406502
07/13/2015	Malinowski Consulting, Inc.	11365	682-01-03-90 (OTHER SERVICES AND CHARGES)	$650.00	0000406502
07/13/2015	Malinowski Consulting, Inc.	11365	682-01-03-90 (OTHER SERVICES AND CHARGES)	$650.00	0000406502
Department CLERK INCENTIVE Total:				$1,950.00	
Fund 682 - 93.563 CLERK IV-D INCENTIVE Total:				$1,950.00	
Fund: 684 - 2017 REASSESSMENT FUND#0124					
Department:					
07/13/2015	All Appraisals, Inc.	11365	684-01-03-10 (PROFESSIONAL SERVICES)	$4,000.00	0000406406
07/13/2015	GNA Assessment Professionals	11365	684-01-03-10 (PROFESSIONAL SERVICES)	$4,618.75	0000406469
07/13/2015	GNA Assessment Professionals	11365	684-01-03-10 (PROFESSIONAL SERVICES)	$1,151.36	0000406469
07/13/2015	GNA Assessment Professionals	11365	684-01-03-10 (PROFESSIONAL SERVICES)	$3,364.58	0000406469
Department Total:				$13,134.69	
Fund 684 - 2017 REASSESSMENT FUND#0124 Total:				$13,134.69	
Fund: 687 - ALTERNATIVE DISPUTE RESOLUTION					
Department:					
07/13/2015	Deppe Fredbeck & Boll	11365	687-49-49-49 (PAID W/O APPROPRIATIONS)	$195.00	0000406451
07/13/2015	Landyn Harmon	11365	687-49-49-49 (PAID W/O APPROPRIATIONS)	$330.00	0000406494
07/13/2015	Landyn Harmon	11365	687-49-49-49 (PAID W/O APPROPRIATIONS)	$675.00	0000406494
07/13/2015	Laura A Raiman	11365	687-49-49-49 (PAID W/O APPROPRIATIONS)	$345.00	0000406497
07/13/2015	Sharpnack Bigley Stroh Washburn	11365	687-49-49-49 (PAID W/O APPROPRIATIONS)	$255.00	0000406527
Department Total:				$1,800.00	
Fund 687 - ALTERNATIVE DISPUTE RESOLUTION Total:				$1,800.00	

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 809 - 93.563 PROSECUTOR PCA					
Department:					
07/13/2015	Child Support Enforcement Agency	11365	809-49-49-02 (PCA AGREEMENT 90%)	$24.15	0000406433
Department Total:				$24.15	
Fund 809 - 93.563 PROSECUTOR PCA Total:				$24.15	
Grand Total:				$431,649.90	