

Bartholomew County

Claims Register for Payment Batches

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

Check Dates: 8/24/2015 to 8/24/2015
 Payment Batches: 1 to 12908

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 001 - COUNTY GENERAL					
Department: CLERK					
08/24/2015	Barcodes LLC	12414	001-01-02-10 (OFFICE SUPPLIES)	\$238.56	0000407055
08/24/2015	Prestige Printing Inc	12414	001-01-03-30 (PRINTING & ADVERTISING)	\$335.93	0000407170
08/24/2015	The Office Shop, Inc	12414	001-01-02-10 (OFFICE SUPPLIES)	(\$127.35)	0000407198
08/24/2015	The Office Shop, Inc	12414	001-01-02-10 (OFFICE SUPPLIES)	\$18.98	0000407198
08/24/2015	The Office Shop, Inc	12414	001-01-02-10 (OFFICE SUPPLIES)	\$680.44	0000407198
Department CLERK Total:				<u>\$1,146.56</u>	
Department: AUDITOR					
08/24/2015	Barbara Hackman	12414	001-02-03-20 (COMMUNICATION & TRANSPORT)	\$36.97	0000407054
08/24/2015	Julie Schuette	12414	001-02-03-90 (OTHER SERVICES & CHARGES)	\$9.00	0000407127
08/24/2015	Staples Bus. Adv./ Bank Of America	12414	001-02-02-10 (OFFICE SUPPLIES & PRINT)	\$65.77	0000407191
08/24/2015	Staples Bus. Adv./ Bank Of America	12414	001-02-02-10 (OFFICE SUPPLIES & PRINT)	\$39.96	0000407191
Department AUDITOR Total:				<u>\$151.70</u>	
Department: SHERIFF					
08/24/2015	Assoc Of Ind Prosecuting Attys Inc	12414	001-05-02-20 (OPERATING SUPPLIES)	\$180.00	0000407052
08/24/2015	Cline, King & King P C	12414	001-05-03-11 (LEGAL SERVICES)	\$1,437.50	0000407075
08/24/2015	Interstate All Battery Ctr	12414	001-05-02-20 (OPERATING SUPPLIES)	\$264.75	0000407112
08/24/2015	Safariland, LLC	12414	001-05-03-10 (PROFESSIONAL SERVICES)	\$625.00	0000407179
08/24/2015	Safariland, LLC	12414	001-05-03-10 (PROFESSIONAL SERVICES)	\$625.00	0000407179
08/24/2015	Sirchie Finger Print Lab., Inc.	12414	001-05-02-20 (OPERATING SUPPLIES)	\$341.15	0000407187
08/24/2015	Sirchie Finger Print Lab., Inc.	12414	001-05-02-20 (OPERATING SUPPLIES)	\$64.85	0000407187
08/24/2015	Staples Bus. Adv./ Bank Of America	12414	001-05-02-10 (OFFICE SUPPLIES)	\$285.62	0000407191
Department SHERIFF Total:				<u>\$3,823.87</u>	
Department: CORONER					
08/24/2015	Central IN Forensic Assoc.	12414	001-07-03-10 (PROFESSIONAL SERVICES)	\$1,630.00	0000407068
08/24/2015	Joyce A Fisher	12414	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000407126
08/24/2015	Joyce A Fisher	12414	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000407126
08/24/2015	Joyce A Fisher	12414	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000407126
08/24/2015	Joyce A Fisher	12414	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000407126
08/24/2015	Joyce A Fisher	12414	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000407126
08/24/2015	Joyce A Fisher	12414	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000407126
08/24/2015	Joyce A Fisher	12414	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000407126

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
08/24/2015	The Office Shop, Inc	12414	001-07-02-10 (OFFICE SUPPLIES)	\$76.96	0000407198
Department CORONER Total:				\$2,511.96	
Department: PROSECUTOR					
08/24/2015	Assoc Of Ind Prosecuting Attys Inc	12414	001-08-03-90 (OTHER SERVICES & CHARGES)	\$480.00	0000407052
08/24/2015	Lexisnexis	12414	001-08-03-90 (OTHER SERVICES & CHARGES)	\$25.00	0000407140
Department PROSECUTOR Total:				\$505.00	
Department: COUNTY ASSESSOR					
08/24/2015	Jennifer H Johnson	12414	001-09-03-20 (COMMUNICATION & TRANSPORT)	\$14.40	0000407121
08/24/2015	Lew Wilson	12414	001-09-03-20 (COMMUNICATION & TRANSPORT)	\$36.80	0000407139
08/24/2015	The Office Shop, Inc	12414	001-09-02-10 (OFFICE SUPPLIES)	\$102.73	0000407198
Department COUNTY ASSESSOR Total:				\$153.93	
Department: DEPT OF CODE ENFORCEMENT					
08/24/2015	Jason Newton	12414	001-11-01-30 (OTHER PERSONAL SERVICES)	\$30.00	0000407033
08/24/2015	David Flohr	12414	001-11-01-30 (OTHER PERSONAL SERVICES)	\$30.00	0000407040
08/24/2015	Brian Thompson	12414	001-11-02-40 (OTHER SUPPLIES)	\$61.92	0000407062
08/24/2015	Nancy Whipker	12414	001-11-01-30 (OTHER PERSONAL SERVICES)	\$30.00	0000407156
08/24/2015	Roger Glick	12414	001-11-01-30 (OTHER PERSONAL SERVICES)	\$30.00	0000407176
08/24/2015	Stephanie Carr	12414	001-11-01-30 (OTHER PERSONAL SERVICES)	\$30.00	0000407192
08/24/2015	Zack Ellison	12414	001-11-01-30 (OTHER PERSONAL SERVICES)	\$30.00	0000407212
Department DEPT OF CODE ENFORCEMENT Total:				\$241.92	
Department: O E P					
08/24/2015	Susan Armstrong	12414	001-18-03-20 (COMMUNICATION & TRANSPORT)	\$61.12	0000407032
Department O E P Total:				\$61.12	
Department: DRAINAGE BOARD					
08/24/2015	Jeff Schroer	12414	001-19-01-30 (OTHER PERSONAL SERVICES)	\$25.00	0000407120
Department DRAINAGE BOARD Total:				\$25.00	
Department: COOPERATIVE EXTENSION					
08/24/2015	JoLinda Smiar	12414	001-23-03-20 (COMMUNICATION & TRANSPORT)	\$76.16	0000407034
08/24/2015	Brenda Shireman	12414	001-23-03-20 (COMMUNICATION & TRANSPORT)	\$48.44	0000407060
08/24/2015	Cherie Trimpe	12414	001-23-03-20 (COMMUNICATION & TRANSPORT)	\$53.60	0000407069
08/24/2015	Purdue CES Ed Fund - Barth County	12414	001-23-02-10 (OFFICE SUPPLIES)	\$46.22	0000407171
Department COOPERATIVE EXTENSION Total:				\$224.42	
Department: PARK BOARD					
08/24/2015	AT&T	12414	001-25-03-20 (COMMUNICATION & TRANSPORT)	\$118.14	0000407053
08/24/2015	Dan Wint	12414	001-25-03-60 (REPAIRS & MAINTENANCE)	\$1,750.00	0000407081
08/24/2015	Deer Country Equipment	12414	001-25-02-21 (REPAIR AND MAINTENANCE SUPPLIES)	\$223.38	0000407085
08/24/2015	Gem City Tire	12414	001-25-03-60 (REPAIRS & MAINTENANCE)	\$44.90	0000407100

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
08/24/2015	Gem City Tire	12414	001-25-03-60 (REPAIRS & MAINTENANCE)	\$98.04	0000407100
08/24/2015	Gem City Tire	12414	001-25-03-60 (REPAIRS & MAINTENANCE)	\$110.04	0000407100
08/24/2015	John Deere Financial	12414	001-25-04-40 (MACHINERY & EQUIPMENT)	\$289.95	0000407125
08/24/2015	John Deere Financial	12414	001-25-04-40 (MACHINERY & EQUIPMENT)	\$256.98	0000407125
08/24/2015	John Deere Financial	12414	001-25-04-40 (MACHINERY & EQUIPMENT)	\$419.95	0000407125
08/24/2015	John Deere Financial	12414	001-25-03-60 (REPAIRS & MAINTENANCE)	\$104.98	0000407125
08/24/2015	John Deere Financial	12414	001-25-03-60 (REPAIRS & MAINTENANCE)	\$89.97	0000407125
08/24/2015	John Deere Financial	12414	001-25-03-60 (REPAIRS & MAINTENANCE)	\$88.21	0000407125
08/24/2015	John Deere Financial	12414	001-25-03-60 (REPAIRS & MAINTENANCE)	\$14.98	0000407125
08/24/2015	John Deere Financial	12414	001-25-03-60 (REPAIRS & MAINTENANCE)	\$95.95	0000407125
08/24/2015	Kinney Paper & Chemical Co Inc	12414	001-25-02-21 (REPAIR AND MAINTENANCE SUPPLIES)	\$70.61	0000407131
08/24/2015	Lisa & John Zeigler	12414	001-25-04-20 (BLDG PURCHASE & IMPROV)	\$650.00	0000407141
08/24/2015	Lovelace Electric Co Inc	12414	001-25-03-60 (REPAIRS & MAINTENANCE)	\$416.68	0000407142
08/24/2015	Lovelace Electric Co Inc	12414	001-25-03-60 (REPAIRS & MAINTENANCE)	\$243.92	0000407142
08/24/2015	Lowe's	12414	001-25-04-40 (MACHINERY & EQUIPMENT)	\$75.52	0000407143
08/24/2015	Lowe's	12414	001-25-03-60 (REPAIRS & MAINTENANCE)	\$14.19	0000407143
08/24/2015	Lowe's	12414	001-25-03-60 (REPAIRS & MAINTENANCE)	\$1.60	0000407143
08/24/2015	Lowe's	12414	001-25-03-60 (REPAIRS & MAINTENANCE)	\$50.30	0000407143
08/24/2015	Lowe's	12414	001-25-03-60 (REPAIRS & MAINTENANCE)	\$46.96	0000407143
08/24/2015	Menard, Inc.	12414	001-25-04-40 (MACHINERY & EQUIPMENT)	\$177.22	0000407150
08/24/2015	Menard, Inc.	12414	001-25-04-40 (MACHINERY & EQUIPMENT)	\$97.97	0000407150
08/24/2015	Menard, Inc.	12414	001-25-03-60 (REPAIRS & MAINTENANCE)	(\$43.98)	0000407150
08/24/2015	Menard, Inc.	12414	001-25-03-60 (REPAIRS & MAINTENANCE)	\$23.72	0000407150
08/24/2015	Menard, Inc.	12414	001-25-03-60 (REPAIRS & MAINTENANCE)	\$87.43	0000407150
08/24/2015	Menard, Inc.	12414	001-25-03-60 (REPAIRS & MAINTENANCE)	\$62.55	0000407150
08/24/2015	Menard, Inc.	12414	001-25-03-60 (REPAIRS & MAINTENANCE)	\$29.62	0000407150
08/24/2015	Menard, Inc.	12414	001-25-03-60 (REPAIRS & MAINTENANCE)	\$183.19	0000407150
08/24/2015	Rumpke Of Indiana Inc	12414	001-25-03-70 (RENTALS)	\$55.38	0000407178
08/24/2015	Rumpke Of Indiana Inc	12414	001-25-03-70 (RENTALS)	\$86.53	0000407178
08/24/2015	Rumpke Of Indiana Inc	12414	001-25-03-70 (RENTALS)	\$170.20	0000407178
08/24/2015	Todd Franke, Inc.	12414	001-25-03-60 (REPAIRS & MAINTENANCE)	\$99.37	0000407201
08/24/2015	U S Postal Service	12414	001-25-02-10 (OFFICE SUPPLIES)	\$98.00	0000407204
Department PARK BOARD Total:				<u>\$6,402.45</u>	
Department: VETERANS' SERVICE					
08/24/2015	Kevin R. Konetzka	12414	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000407039
08/24/2015	Barkes, Weaver & Glick Funeral Home Inc	12414	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000407056
08/24/2015	Jewell-Rittman Family Home	12414	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000407122
08/24/2015	Jewell-Rittman Family Home	12414	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000407122
08/24/2015	Jewell-Rittman Family Home	12414	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000407122
08/24/2015	The Office Shop, Inc	12414	001-27-02-10 (OFFICE SUPPLIES)	\$103.59	0000407198
Department VETERANS' SERVICE Total:				<u>\$1,103.59</u>	
Department: COUNTY COUNCIL					
08/24/2015	Chris D Monroe	12414	001-29-03-11 (COUNTY COUNCIL ATTORNEY)	\$675.00	0000407070
08/24/2015	Chris D Monroe	12414	001-29-03-11 (COUNTY COUNCIL ATTORNEY)	\$585.00	0000407070

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
08/24/2015	Waggoner,Irwin,Scheele&Assoc Inc.	12414	001-29-03-10 (PROFESSIONAL SERVICES)	\$500.00	0000407207
Department COUNTY COUNCIL Total:				<u>\$1,760.00</u>	
Department: COMMISSIONERS					
08/24/2015	Brian Hammack	12414	001-30-03-61 (REPAIR & MAINTENANCE)	\$131.00	0000407061
08/24/2015	City Of Columbus	12414	001-30-03-61 (REPAIR & MAINTENANCE)	\$12,499.98	0000407073
08/24/2015	DLZ Indiana Inc	12414	001-30-03-01 (CONSULTANT SERVICES)	\$5,350.00	0000407088
08/24/2015	Duke Energy	12414	001-30-03-61 (REPAIR & MAINTENANCE)	\$72.84	0000407089
08/24/2015	Evansville State Hospital	12414	001-30-03-95 (CARE OF PATIENTS & INMATE)	\$77.78	0000407092
08/24/2015	Gary McDonald	12414	001-30-03-61 (REPAIR & MAINTENANCE)	\$100.00	0000407098
08/24/2015	Gary McDonald	12414	001-30-03-61 (REPAIR & MAINTENANCE)	\$150.00	0000407098
08/24/2015	HRDirect	12414	001-30-03-30 (PRINTING & ADVERTISING)	\$69.99	0000407108
08/24/2015	HRDirect	12414	001-30-03-30 (PRINTING & ADVERTISING)	\$69.99	0000407108
08/24/2015	HRDirect	12414	001-30-03-30 (PRINTING & ADVERTISING)	\$69.99	0000407108
08/24/2015	HRDirect	12414	001-30-03-30 (PRINTING & ADVERTISING)	\$69.99	0000407108
08/24/2015	HRDirect	12414	001-30-03-30 (PRINTING & ADVERTISING)	\$69.99	0000407108
08/24/2015	HRDirect	12414	001-30-03-30 (PRINTING & ADVERTISING)	\$69.99	0000407108
08/24/2015	HRDirect	12414	001-30-03-30 (PRINTING & ADVERTISING)	\$69.99	0000407108
08/24/2015	HRDirect	12414	001-30-03-30 (PRINTING & ADVERTISING)	\$69.99	0000407108
08/24/2015	HRDirect	12414	001-30-03-30 (PRINTING & ADVERTISING)	\$69.99	0000407108
08/24/2015	John A Becker Company	12414	001-30-04-20 (BUILDING IMPROVEMENTS)	\$58.46	0000407124
08/24/2015	John A Becker Company	12414	001-30-04-20 (BUILDING IMPROVEMENTS)	\$4.12	0000407124
08/24/2015	Lees Ready Mix & Trucking Inc	12414	001-30-04-20 (BUILDING IMPROVEMENTS)	\$316.00	0000407138
08/24/2015	MacAllister Machinery	12414	001-30-04-20 (BUILDING IMPROVEMENTS)	\$175.00	0000407145
08/24/2015	Menard, Inc.	12414	001-30-04-20 (BUILDING IMPROVEMENTS)	\$39.92	0000407150
08/24/2015	Napa Auto Parts	12414	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$236.34	0000407157
08/24/2015	Newton Oil Company	12414	001-30-03-61 (REPAIR & MAINTENANCE)	\$350.00	0000407158
08/24/2015	Rainbow Printing LLC	12414	001-30-03-30 (PRINTING & ADVERTISING)	\$153.40	0000407173
08/24/2015	Rainbow Printing LLC	12414	001-30-03-30 (PRINTING & ADVERTISING)	\$148.25	0000407173
08/24/2015	Rainbow Printing LLC	12414	001-30-03-30 (PRINTING & ADVERTISING)	\$128.70	0000407173
08/24/2015	Renner Motors Inc	12414	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$27.27	0000407175
08/24/2015	Renner Motors Inc	12414	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$439.11	0000407175
08/24/2015	South Central Co Inc	12414	001-30-04-20 (BUILDING IMPROVEMENTS)	\$6.02	0000407189
08/24/2015	South Central Co Inc	12414	001-30-04-20 (BUILDING IMPROVEMENTS)	\$30.55	0000407189
08/24/2015	The Office Shop, Inc	12414	001-30-02-10 (OFFICE SUPPLIES)	<u>\$111.74</u>	0000407198
Department COMMISSIONERS Total:				<u>\$21,236.39</u>	
Department: MAINTENANCE DEPT					
08/24/2015	Carter's Sweeper Sales & Service	12414	001-31-02-30 (REPAIR & MAINTENANCE)	\$17.70	0000407066
08/24/2015	Dept Of Homeland Security	12414	001-31-03-60 (REPAIR & MAINTENANCE)	\$120.00	0000407086
08/24/2015	Eudy Sales & Service	12414	001-31-02-30 (REPAIR & MAINTENANCE)	\$27.43	0000407091
08/24/2015	Fastenal Company	12414	001-31-02-30 (REPAIR & MAINTENANCE)	\$117.26	0000407093
08/24/2015	Grainger Inc	12414	001-31-02-30 (REPAIR & MAINTENANCE)	\$267.82	0000407102
08/24/2015	John A Becker Company	12414	001-31-02-30 (REPAIR & MAINTENANCE)	\$72.72	0000407124
08/24/2015	Kinney Paper & Chemical Co Inc	12414	001-31-02-20 (OPERATING SUPPLIES)	\$2,438.13	0000407131
08/24/2015	Koorsen Protection Serv. Inc	12414	001-31-03-60 (REPAIR & MAINTENANCE)	\$236.95	0000407134

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
08/24/2015	Lowe's	12414	001-31-02-30 (REPAIR & MAINTENANCE)	\$21.42	0000407144
08/24/2015	Menard, Inc.	12414	001-31-02-30 (REPAIR & MAINTENANCE)	\$116.35	0000407150
08/24/2015	Praxair Distribution Inc.	12414	001-31-03-60 (REPAIR & MAINTENANCE)	\$25.45	0000407168
08/24/2015	South Central Co Inc	12414	001-31-02-30 (REPAIR & MAINTENANCE)	\$35.74	0000407189
08/24/2015	South Central Co Inc	12414	001-31-02-30 (REPAIR & MAINTENANCE)	\$89.37	0000407189
08/24/2015	The Kroot Corporation	12414	001-31-02-30 (REPAIR & MAINTENANCE)	\$71.25	0000407197
08/24/2015	The Kroot Corporation	12414	001-31-02-30 (REPAIR & MAINTENANCE)	\$585.65	0000407197
08/24/2015	The Office Shop, Inc	12414	001-31-02-40 (OTHER SUPPLIES)	\$51.99	0000407198
Department MAINTENANCE DEPT Total:				<u>\$4,295.23</u>	
Department: JAIL					
08/24/2015	Burts Termite & Pest Control Inc	12414	001-32-03-61 (JAIL REPAIRS)	\$200.00	0000407064
08/24/2015	Carquest Auto Parts, Inc	12414	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$13.96	0000407065
08/24/2015	Carter's Sweeper Sales & Service	12414	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$33.90	0000407066
08/24/2015	CKS Company, Inc.	12414	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$48.71	0000407074
08/24/2015	Columbus Industrial Electric Inc	12414	001-32-03-61 (JAIL REPAIRS)	\$235.00	0000407077
08/24/2015	Cummins Crosspoint Power Systems	12414	001-32-03-61 (JAIL REPAIRS)	\$1,120.90	0000407080
08/24/2015	Dunlap & Co Inc	12414	001-32-03-61 (JAIL REPAIRS)	\$262.50	0000407090
08/24/2015	Dunlap & Co Inc	12414	001-32-03-61 (JAIL REPAIRS)	\$150.00	0000407090
08/24/2015	Dunlap & Co Inc	12414	001-32-03-61 (JAIL REPAIRS)	\$945.10	0000407090
08/24/2015	Dunlap & Co Inc	12414	001-32-03-61 (JAIL REPAIRS)	\$900.00	0000407090
08/24/2015	Dunlap & Co Inc	12414	001-32-03-61 (JAIL REPAIRS)	\$1,728.75	0000407090
08/24/2015	Galls Inc	12414	001-32-02-40 (OTHER SUPPLIES)	\$45.80	0000407097
08/24/2015	Galls Inc	12414	001-32-02-40 (OTHER SUPPLIES)	\$166.32	0000407097
08/24/2015	Galls Inc	12414	001-32-02-40 (OTHER SUPPLIES)	\$23.10	0000407097
08/24/2015	GCS Service, Inc.	12414	001-32-03-61 (JAIL REPAIRS)	\$760.82	0000407099
08/24/2015	Hillyard Inc	12414	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$632.00	0000407105
08/24/2015	Hillyard Inc	12414	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$786.36	0000407105
08/24/2015	Hobart	12414	001-32-03-61 (JAIL REPAIRS)	\$254.25	0000407106
08/24/2015	Hoosier Sporting Goods Inc	12414	001-32-02-40 (OTHER SUPPLIES)	\$75.90	0000407107
08/24/2015	John A Becker Company	12414	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$291.99	0000407124
08/24/2015	Kirby Risk Corporation	12414	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$52.96	0000407132
08/24/2015	Kirby Risk Corporation	12414	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$38.26	0000407132
08/24/2015	Kirby Risk Corporation	12414	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$150.93	0000407132
08/24/2015	Kirby Risk Corporation	12414	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$94.74	0000407132
08/24/2015	Kirby Risk Corporation	12414	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$41.49	0000407132
08/24/2015	Kirby Risk Corporation	12414	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$261.00	0000407132
08/24/2015	Klosterman Baking Company	12414	001-32-03-90 (OTHER SERVICES & CHARGES)	\$203.20	0000407133
08/24/2015	Klosterman Baking Company	12414	001-32-03-90 (OTHER SERVICES & CHARGES)	\$238.00	0000407133
08/24/2015	Lowe's	12414	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$1,517.31	0000407144
08/24/2015	Menard, Inc.	12414	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$45.23	0000407150
08/24/2015	Menard, Inc.	12414	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$103.48	0000407150
08/24/2015	Moore Medical LLC	12414	001-32-02-20 (OPERATING SUPPLIES)	\$13.08	0000407154
08/24/2015	Moore Medical LLC	12414	001-32-02-20 (OPERATING SUPPLIES)	\$14.19	0000407154
08/24/2015	Safeguard Business Systems	12414	001-32-03-30 (PRINTING & ADVERTISING)	\$38.19	0000407180
08/24/2015	South Central Co Inc	12414	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$312.09	0000407189

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
08/24/2015	Stericycle Inc	12414	001-32-02-30 (BLOODBORNE PATHOGENS SUPP)	\$95.41	0000407193
Department JAIL Total:				\$11,894.92	
Department: E911 OPERATIONS CENTER					
08/24/2015	The Office Shop, Inc	12414	001-33-04-40 (MACHINERY & EQUIPMENT)	\$79.00	0000407198
08/24/2015	The Office Shop, Inc	12414	001-33-02-10 (OFFICE SUPPLIES)	\$135.77	0000407198
08/24/2015	The Office Shop, Inc	12414	001-33-02-10 (OFFICE SUPPLIES)	\$19.98	0000407198
Department E911 OPERATIONS CENTER Total:				\$234.75	
Department: YOUTH SERVICES CENTER					
08/24/2015	Holly Harris	12414	001-34-03-11 (STAFF TRAINING)	\$27.00	0000407038
08/24/2015	Mariah Lucas	12414	001-34-03-11 (STAFF TRAINING)	\$23.69	0000407041
08/24/2015	Anita Biehle	12414	001-34-03-23 (TRAVEL)	\$31.40	0000407051
08/24/2015	Security Automation Systems Inc	12414	001-34-03-62 (REPAIR - EQUIPMENT)	\$98.00	0000407184
Department YOUTH SERVICES CENTER Total:				\$180.09	
Department: CIRCUIT COURT					
08/24/2015	Advocates For Children	12414	001-36-03-11 (OTHER SERVICES/CASA)	\$4,554.17	0000407047
08/24/2015	Jane Ann Noblitt Attorney At Law	12414	001-36-03-90 (OTHER SERVICES & CHARGES)	\$5,000.00	0000407119
08/24/2015	Su Casa Columbus	12414	001-36-03-10 (PROFESSIONAL SERVICES)	\$75.00	0000407195
08/24/2015	The Office Shop, Inc	12414	001-36-02-10 (OFFICE SUPPLIES)	\$97.27	0000407198
Department CIRCUIT COURT Total:				\$9,726.44	
Department: SUPERIOR COURT I					
08/24/2015	Aaron Edwards	12414	001-37-03-01 (PUBLIC DEFENDERS)	\$3,521.66	0000407044
08/24/2015	Laura A Raiman	12414	001-37-03-01 (PUBLIC DEFENDERS)	\$3,521.66	0000407137
08/24/2015	Papa Harry's Pizza & Deli Inc	12414	001-37-03-90 (OTHER SERVICES & CHARGES)	\$80.96	0000407163
08/24/2015	Scott Andrews	12414	001-37-03-01 (PUBLIC DEFENDERS)	\$3,521.66	0000407182
08/24/2015	Su Casa Columbus	12414	001-37-03-90 (OTHER SERVICES & CHARGES)	\$100.00	0000407195
Department SUPERIOR COURT I Total:				\$10,745.94	
Department: SUPERIOR COURT II					
08/24/2015	Barth. County Clerk	12414	001-38-03-01 (PUBLIC DEFENDERS)	\$2,000.00	0000407058
08/24/2015	J Grant Tucker	12414	001-38-03-01 (PUBLIC DEFENDERS)	\$3,521.66	0000407115
08/24/2015	James A Shoaf, Attorney At Law Pc	12414	001-38-03-01 (PUBLIC DEFENDERS)	(\$2,000.00)	0000407116
08/24/2015	James A Shoaf, Attorney At Law Pc	12414	001-38-03-01 (PUBLIC DEFENDERS)	\$3,521.66	0000407116
08/24/2015	Rainbow Printing LLC	12414	001-38-02-10 (OFFICE SUPPLIES)	\$291.00	0000407173
Department SUPERIOR COURT II Total:				\$7,334.32	
Department: CIRCUIT COURT (4D)					
08/24/2015	James W Holland	12414	001-39-03-10 (PROFESSIONAL SERIVCES (4D))	\$50.00	0000407118
08/24/2015	Su Casa Columbus	12414	001-39-03-10 (PROFESSIONAL SERIVCES (4D))	\$50.00	0000407195
08/24/2015	Su Casa Columbus	12414	001-39-03-10 (PROFESSIONAL SERIVCES (4D))	\$50.00	0000407195
Department CIRCUIT COURT (4D) Total:				\$150.00	

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department: PROSECUTOR (4D)					
08/24/2015	Lexisnexis	12414	001-40-03-21 (COMM & TRANSPORTATION (4D))	\$25.00	0000407140
Department PROSECUTOR (4D) Total:				\$25.00	
Department:					
08/24/2015	Alertify Wireless Solutions Llc	12414	001-41-03-10 (TRAINING, CONTRACTS, & MATERIAL)	\$1,800.00	0000407048
08/24/2015	Data Cave, Inc.	12414	001-41-03-11 (SERVER RACK RENTAL SPACE)	\$221.75	0000407083
08/24/2015	Data Cave, Inc.	12414	001-41-03-11 (SERVER RACK RENTAL SPACE)	\$625.00	0000407083
08/24/2015	IUPPS	12414	001-41-03-23 (FIBER PROTECTION SERVICES)	\$298.80	0000407114
08/24/2015	Jim Gordon Inc	12414	001-41-03-64 (MANAGED PRINT SERVICES)	\$150.00	0000407123
08/24/2015	Kirby Risk Corporation	12414	001-41-04-42 (CABLING & MISC WIRING SUPPLIES)	\$45.22	0000407132
08/24/2015	Kirby Risk Corporation	12414	001-41-04-42 (CABLING & MISC WIRING SUPPLIES)	\$1,229.00	0000407132
08/24/2015	Menard, Inc.	12414	001-41-04-42 (CABLING & MISC WIRING SUPPLIES)	\$1.40	0000407150
08/24/2015	Menard, Inc.	12414	001-41-04-42 (CABLING & MISC WIRING SUPPLIES)	\$3.99	0000407150
08/24/2015	Northern Lights	12414	001-41-03-23 (FIBER PROTECTION SERVICES)	\$200.00	0000407160
08/24/2015	Purdue Univ. - Coop Ext.	12414	001-41-03-63 (PURDUE EXTENSION HARDWARE LEASE)	\$3,035.00	0000407172
08/24/2015	Smithville Digital LLC	12414	001-41-03-22 (FIBER CONNECTIVITY SERVICES)	\$800.00	0000407188
08/24/2015	Windstream Corporation	12414	001-41-03-21 (PHONE CARRIER SERVICE)	\$1,254.83	0000407209
Department Total:				\$9,664.99	
Department: PAID W/O APPROPRIATION					
08/24/2015	E.R. Gray & Associates	12414	001-49-49-97 (REFUND FOR FILING FEES FROM CITY)	\$100.00	0000407036
08/24/2015	John Marcelletti	12414	001-49-49-97 (REFUND FOR FILING FEES FROM CITY)	\$250.00	0000407042
08/24/2015	Bartholomew Co. Health Dept.	12414	001-49-49-10 (RETURNED CHECKS)	\$47.00	0000407059
08/24/2015	Chris West	12414	001-49-49-49 (MISC CHARGES)	\$18.00	0000407071
08/24/2015	First Financial Bank Trust Department	12414	001-49-49-11 (SHERIFF PENSION TRUST)	\$6,681.00	0000407094
08/24/2015	Kari Spurgeon	12414	001-49-49-06 (CALLED MEETINGS)	\$48.96	0000407128
08/24/2015	Pia O'Connor	12414	001-49-49-06 (CALLED MEETINGS)	\$48.96	0000407166
Department PAID W/O APPROPRIATION Total:				\$7,193.92	
Fund 001 - COUNTY GENERAL Total:				\$100,793.51	
Fund: 002 - HIGHWAY					
Department: ADMINISTRATIVE					
08/24/2015	The Office Shop, Inc	12414	002-01-02-10 (OFFICE SUPPLIES)	\$58.43	0000407198
Department ADMINISTRATIVE Total:				\$58.43	
Department: CONSTRUCT & RECONSTRUCT					
08/24/2015	U S Aggregates, Inc	12414	002-03-04-60 (INFRA-STRUCTURES)	\$6,888.55	0000407203
08/24/2015	U S Aggregates, Inc	12414	002-03-04-60 (INFRA-STRUCTURES)	\$4,708.18	0000407203
Department CONSTRUCT & RECONSTRUCT Total:				\$11,596.73	
Department: GENERAL & UNDISTRIBUTED					
08/24/2015	31 Wrecker Service	12414	002-04-03-91 (GENERAL SERVICES)	\$187.50	0000407043

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
08/24/2015	Andy Mohr Truck Center	12414	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$121.65	0000407050
08/24/2015	Cintas	12414	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$150.00	0000407072
08/24/2015	Cintas	12414	002-04-03-94 (UNIFORMS)	\$272.54	0000407072
08/24/2015	Cintas	12414	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$35.00	0000407072
08/24/2015	Columbus Hose & Fittings	12414	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$160.85	0000407076
08/24/2015	Columbus Hose & Fittings	12414	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$58.38	0000407076
08/24/2015	Greene's Truck Service	12414	002-04-03-63 (REPAIRS ROAD EQUIPMENT)	\$69.95	0000407103
08/24/2015	Ken's Auto Electric LLC	12414	002-04-03-91 (GENERAL SERVICES)	\$150.00	0000407129
08/24/2015	Kenworth Of Indianapolis, Inc.	12414	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$88.49	0000407130
08/24/2015	Lacal Equipment Inc	12414	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$321.68	0000407136
08/24/2015	Lowe's	12414	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$4.37	0000407144
08/24/2015	Lowe's	12414	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$73.69	0000407144
08/24/2015	Lowe's	12414	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$7.54	0000407144
08/24/2015	Miller Equipment, Inc.	12414	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$63.56	0000407153
08/24/2015	Praxair Distribution Inc.	12414	002-04-03-73 (EQUIPMENT RENTAL)	\$164.08	0000407168
08/24/2015	Premier Ag Coop Inc	12414	002-04-02-21 (GAS, OIL & LUBRICANTS)	\$241.50	0000407169
08/24/2015	Premier Ag Coop Inc	12414	002-04-02-21 (GAS, OIL & LUBRICANTS)	\$569.16	0000407169
08/24/2015	Renner Motors Inc	12414	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$128.33	0000407175
08/24/2015	Seiler Instru. & Mfg. Co., Inc.	12414	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$339.95	0000407185
08/24/2015	Taylorsville Tire Co., Inc.	12414	002-04-02-22 (TIRES & TUBES)	\$735.82	0000407196
08/24/2015	Taylorsville Tire Co., Inc.	12414	002-04-02-22 (TIRES & TUBES)	\$35.00	0000407196
08/24/2015	The Republic	12414	002-04-03-91 (GENERAL SERVICES)	\$34.58	0000407199
Department GENERAL & UNDISTRIBUTED Total:				<u>\$4,013.62</u>	
Fund 002 - HIGHWAY Total:				<u>\$15,668.78</u>	
Fund: 003 - LOCAL ROADS AND STREETS					
Department:					
08/24/2015	U S Aggregates, Inc	12414	003-03-04-60 (INFRA-STRUCTURES)	\$9,898.39	0000407203
Department Total:				<u>\$9,898.39</u>	
Fund 003 - LOCAL ROADS AND STREETS Total:				<u>\$9,898.39</u>	
Fund: 004 - CUMULATIVE BRIDGE					
Department: BRIDGE					
08/24/2015	Strand Associates Inc	12414	004-01-40-26 (BRIDGE #26 (850E/225N))	\$16,976.15	0000407194
Department BRIDGE Total:				<u>\$16,976.15</u>	
Department: MAINTENANCE & REPAIR					
08/24/2015	James H Drew Corporation	12414	004-02-03-91 (CONTRACTUAL SERVICES)	\$2,409.75	0000407117
08/24/2015	Platinum Painting Services, Inc.	12414	004-02-03-91 (CONTRACTUAL SERVICES)	\$6,545.00	0000407167
Department MAINTENANCE & REPAIR Total:				<u>\$8,954.75</u>	
Fund 004 - CUMULATIVE BRIDGE Total:				<u>\$25,930.90</u>	

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 007 - HEALTH DEPARTMENT					
Department: HEALTH					
08/24/2015	Marie Schwartz	12414	007-01-03-90 (OTHER SERVICES & CHARGES)	\$10.35	0000407037
08/24/2015	Infobind Systems, Inc.	12414	007-01-02-10 (OFFICE SUPPLIES)	\$191.65	0000407110
08/24/2015	Matthew Galbraith	12414	007-01-03-90 (OTHER SERVICES & CHARGES)	\$17.00	0000407147
08/24/2015	Matthew Galbraith	12414	007-01-03-90 (OTHER SERVICES & CHARGES)	\$10.35	0000407147
08/24/2015	Matthew Galbraith	12414	007-01-03-20 (COMMUNICATION & TRANSPORT)	\$11.60	0000407147
08/24/2015	McKesson Medical-Surgical Inc.	12414	007-01-02-40 (OTHER SUPPLIES)	\$416.35	0000407148
08/24/2015	Merck Sharp & Dohme Corp	12414	007-01-02-40 (OTHER SUPPLIES)	\$1,971.63	0000407151
08/24/2015	Merck Sharp & Dohme Corp	12414	007-01-02-40 (OTHER SUPPLIES)	\$7,674.10	0000407151
08/24/2015	Merck Sharp & Dohme Corp	12414	007-01-02-40 (OTHER SUPPLIES)	\$3,299.96	0000407151
08/24/2015	Merck Sharp & Dohme Corp	12414	007-01-02-40 (OTHER SUPPLIES)	\$986.14	0000407151
08/24/2015	Mid America Clinical Labs	12414	007-01-03-10 (PROFESSIONAL SERVICES)	\$40.00	0000407152
08/24/2015	Rainbow Printing LLC	12414	007-01-03-30 (PRINTING & ADVERTISING)	\$240.80	0000407173
08/24/2015	Sanofi Pasteur, Inc.	12414	007-01-02-40 (OTHER SUPPLIES)	\$1,331.00	0000407181
08/24/2015	Scott Murray	12414	007-01-03-90 (OTHER SERVICES & CHARGES)	\$10.35	0000407183
08/24/2015	The Office Shop, Inc	12414	007-01-02-10 (OFFICE SUPPLIES)	\$68.97	0000407198
08/24/2015	The Office Shop, Inc	12414	007-01-02-10 (OFFICE SUPPLIES)	\$50.98	0000407198
08/24/2015	Upp Technology, Inc.	12414	007-01-03-10 (PROFESSIONAL SERVICES)	\$796.30	0000407205
08/24/2015	UPS	12414	007-01-03-20 (COMMUNICATION & TRANSPORT)	\$47.01	0000407206
08/24/2015	Workplace Occupational & Wellness	12414	007-01-03-10 (PROFESSIONAL SERVICES)	\$62.00	0000407210
Department HEALTH Total:				<u>\$17,236.54</u>	
Fund 007 - HEALTH DEPARTMENT Total:				<u>\$17,236.54</u>	
Fund: 011 - ADULT PROBATION SERVICES					
Department:					
08/24/2015	Nikki Hall	12414	011-01-03-20 (COMMUNICATION & TRANSPORT)	\$45.52	0000407159
Department Total:				<u>\$45.52</u>	
Fund 011 - ADULT PROBATION SERVICES Total:				<u>\$45.52</u>	
Fund: 015 - SURVEYOR'S CORNERSTONE PERPETU					
Department: SURVEYOR					
08/24/2015	Menard, Inc.	12414	015-01-02-20 (OPERATING SUPPLIES)	\$7.99	0000407150
08/24/2015	Seiler Instru. & Mfg. Co., Inc.	12414	015-01-03-60 (REPAIRS & MAINTENANCE)	\$1,559.00	0000407185
Department SURVEYOR Total:				<u>\$1,566.99</u>	
Fund 015 - SURVEYOR'S CORNERSTONE PERPETU Total:				<u>\$1,566.99</u>	
Fund: 017 - VIP COMMISSION					
Department:					
08/24/2015	Barth Co Convention Recreation	12414	017-01-03-90 (OTHER SERVICES & CHARGES)	\$136,182.57	0000407057

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department Total:				\$136,182.57	
Fund 017 - VIP COMMISSION Total:				\$136,182.57	
Fund: 019 - LOCAL HEALTH MAINTENANCE					
Department:					
08/24/2015	Information & Records Assn	12414	019-01-02-10 (OFFICE SUPPLIES)	\$1,200.00	0000407111
Department Total:				\$1,200.00	
Fund 019 - LOCAL HEALTH MAINTENANCE Total:				\$1,200.00	
Fund: 022 - COMM CORR PROJECT INCOME					
Department:					
08/24/2015	Intoximeters Inc	12414	022-19-02-10 (Office Supplies)	\$24.25	0000407113
08/24/2015	Intoximeters Inc	12414	022-19-02-10 (Office Supplies)	\$230.00	0000407113
08/24/2015	Menard, Inc.	12414	022-19-02-10 (Office Supplies)	\$28.04	0000407150
Department Total:				\$282.29	
Fund 022 - COMM CORR PROJECT INCOME Total:				\$282.29	
Fund: 024 - DRUG FREE COMMUNITY FUND					
Department:					
08/24/2015	Access Counseling LLC	12414	024-01-03-11 (BCSC YOUTH CARE FUND)	\$560.00	0000407045
Department Total:				\$560.00	
Fund 024 - DRUG FREE COMMUNITY FUND Total:				\$560.00	
Fund: 026 - COUNTY MISDEMEANANT					
Department:					
08/24/2015	Columbus Silgas Inc	12414	026-01-02-40 (INMATE WORK CREW)	\$83.25	0000407079
Department Total:				\$83.25	
Fund 026 - COUNTY MISDEMEANANT Total:				\$83.25	
Fund: 034 - Juvenile Alternatives to Detention Initiatives					
Department:					
08/24/2015	Kylene R Jones	12414	034-01-03-90 (OTHER SERVICES & CHARGES)	\$167.63	0000407135
08/24/2015	Kylene R Jones	12414	034-01-03-90 (OTHER SERVICES & CHARGES)	\$26.79	0000407135
08/24/2015	Kylene R Jones	12414	034-01-03-10 (PROFESSIONAL SERVICES)	\$957.00	0000407135
08/24/2015	Kylene R Jones	12414	034-01-03-10 (PROFESSIONAL SERVICES)	\$550.00	0000407135
Department Total:				\$1,701.42	
Fund 034 - Juvenile Alternatives to Detention Initiatives Total:				\$1,701.42	

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 122 - STATEWIDE 911 FUND					
Department: STATEWIDE 911					
08/24/2015	AT&T	12414	122-01-03-20 (COMMUNICATION & TRANSPORT)	\$3,297.16	0000407053
08/24/2015	Frontier	12414	122-01-03-20 (COMMUNICATION & TRANSPORT)	\$224.53	0000407096
08/24/2015	Motorola Inc	12414	122-01-04-40 (MACHINERY & EQUIPMENT)	\$6,793.44	0000407155
08/24/2015	Owens Communications Inc	12414	122-01-03-60 (REPAIRS & MAINTENANCE)	\$290.00	0000407162
08/24/2015	Owens Communications Inc	12414	122-01-03-60 (REPAIRS & MAINTENANCE)	\$440.00	0000407162
08/24/2015	Owens Communications Inc	12414	122-01-03-60 (REPAIRS & MAINTENANCE)	\$1,108.10	0000407162
08/24/2015	The Office Shop, Inc	12414	122-01-02-10 (Operating Supplies)	\$572.30	0000407198
Department STATEWIDE 911 Total:				<u>\$12,725.53</u>	
Fund 122 - STATEWIDE 911 FUND Total:				<u>\$12,725.53</u>	
Fund: 329 - PUBLIC DEFENDER SUPERIOR II					
Department: OTHER SERVICES					
08/24/2015	Whitted Law Llc	12414	329-01-03-90 (OTHER SERVICES)	\$3,521.66	0000407208
Department OTHER SERVICES Total:				<u>\$3,521.66</u>	
Fund 329 - PUBLIC DEFENDER SUPERIOR II Total:				<u>\$3,521.66</u>	
Fund: 504 - RECORDER'S PERPETUATION					
Department: PAID W/O APPROPRIATION					
08/24/2015	Daniel Perkinson	12414	504-49-49-49 (MISC CHARGES)	\$363.00	0000407082
08/24/2015	Dawn A Boyer	12414	504-49-49-49 (MISC CHARGES)	\$68.75	0000407084
08/24/2015	Media Plus LLC	12414	504-49-49-49 (MISC CHARGES)	\$102.00	0000407149
Department PAID W/O APPROPRIATION Total:				<u>\$533.75</u>	
Fund 504 - RECORDER'S PERPETUATION Total:				<u>\$533.75</u>	
Fund: 507 - IND LOCAL HEALTH DEPARTMENT TR					
Department:					
08/24/2015	Henry Schein Inc	12414	507-01-02-40 (OTHER SUPPLIES)	\$1,432.00	0000407104
08/24/2015	Prestige Printing Inc	12414	507-01-03-30 (PRINTING AND ADVERTISING)	\$514.08	0000407170
Department Total:				<u>\$1,946.08</u>	
Fund 507 - IND LOCAL HEALTH DEPARTMENT TR Total:				<u>\$1,946.08</u>	
Fund: 510 - SHERIFF ACCIDENT REPORT					
Department: PAID W/O APPROPRIATION					
08/24/2015	CDW LLC	12414	510-49-49-49 (MISC CHARGES)	\$1,045.33	0000407067
Department PAID W/O APPROPRIATION Total:				<u>\$1,045.33</u>	

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund 510 - SHERIFF ACCIDENT REPORT Total:				\$1,045.33	
Fund: 511 - FIRE ARMS TRAINING					
Department: PAID W/O APPROPRIATION					
08/24/2015	Ray O'Herron Co Inc	12414	511-49-49-49 (MISC CHARGES)	\$266.68	0000407174
Department PAID W/O APPROPRIATION Total:				\$266.68	
Fund 511 - FIRE ARMS TRAINING Total:				\$266.68	
Fund: 515 - PLAT BOOKS ON CONSIGNMENT					
Department: PAID W/O APPROPRIATION					
08/24/2015	Pentzer Printing Inc	12414	515-49-49-49 (MISC CHARGES)	\$1,066.00	0000407165
Department PAID W/O APPROPRIATION Total:				\$1,066.00	
Fund 515 - PLAT BOOKS ON CONSIGNMENT Total:				\$1,066.00	
Fund: 525 - DONATION FUND					
Department: PAID W/O APPROPRIATION					
08/24/2015	Columbus Regional Hospital	12414	525-49-49-06 (SHERIFF DEPARTMENT)	\$1,890.00	0000407078
Department PAID W/O APPROPRIATION Total:				\$1,890.00	
Fund 525 - DONATION FUND Total:				\$1,890.00	
Fund: 562 - TAX SALE FEES					
Department: TAX SALE FEES					
08/24/2015	Sri Inc	12414	562-01-03-10 (PROFESSIONAL SERVICES)	\$490.00	0000407190
08/24/2015	Sri Inc	12414	562-01-03-10 (PROFESSIONAL SERVICES)	\$560.00	0000407190
Department TAX SALE FEES Total:				\$1,050.00	
Fund 562 - TAX SALE FEES Total:				\$1,050.00	
Fund: 590 - CREDIT SHARES COUNTY					
Department: PUBLIC SAFETY					
08/24/2015	Frank Anderson Tire Co Inc	12414	590-05-06-02 (MACHINERY & EQUIPMENT)	\$918.84	0000407095
08/24/2015	Frank Anderson Tire Co Inc	12414	590-05-06-02 (MACHINERY & EQUIPMENT)	\$91.00	0000407095
08/24/2015	Gem City Tire	12414	590-05-06-02 (MACHINERY & EQUIPMENT)	\$15.00	0000407100
08/24/2015	Gem City Tire	12414	590-05-06-02 (MACHINERY & EQUIPMENT)	\$331.82	0000407100
08/24/2015	On-Duty Depot of Indiana, Inc.	12414	590-05-06-02 (MACHINERY & EQUIPMENT)	\$984.00	0000407161
08/24/2015	Owens Communications Inc	12414	590-05-06-02 (MACHINERY & EQUIPMENT)	\$161.71	0000407162
08/24/2015	Top Dog Car Wash	12414	590-05-06-02 (MACHINERY & EQUIPMENT)	\$338.50	0000407202
Department PUBLIC SAFETY Total:				\$2,840.87	
Fund 590 - CREDIT SHARES COUNTY Total:				\$2,840.87	

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 594 - COUNTY RIVERBOAT REVENUE					
Department:					
08/24/2015	Advanced Corr. Healthcare, Inc	12414	594-01-03-10 (JAIL PROFESSIONAL SERVICES)	\$8.62	0000407046
08/24/2015	Advanced Corr. Healthcare, Inc	12414	594-01-03-10 (JAIL PROFESSIONAL SERVICES)	\$1,317.23	0000407046
Department Total:				<u>\$1,325.85</u>	
Fund 594 - COUNTY RIVERBOAT REVENUE Total:				<u>\$1,325.85</u>	
Fund: 675 - 93.586 COURT IMPROVEMENT GRANT					
Department:					
08/24/2015	Patricia Howell	12414	675-01-03-90 (OTHER SERVICES & CHARGES)	\$350.00	0000407164
08/24/2015	Thomasson & Thomasson, Pc	12414	675-01-03-90 (OTHER SERVICES & CHARGES)	\$650.00	0000407200
Department Total:				<u>\$1,000.00</u>	
Fund 675 - 93.586 COURT IMPROVEMENT GRANT Total:				<u>\$1,000.00</u>	
Fund: 684 - 2017 REASSESSMENT FUND#0124					
Department:					
08/24/2015	GNA Assessment Professionals	12414	684-01-03-10 (PROFESSIONAL SERVICES)	\$8,964.16	0000407101
08/24/2015	GNA Assessment Professionals	12414	684-01-03-10 (PROFESSIONAL SERVICES)	\$3,181.25	0000407101
08/24/2015	Ind Co Assessor's Assoc.	12414	684-01-03-90 (OTHER SERVICES AND CHARGES)	\$250.00	0000407109
08/24/2015	Ind Co Assessor's Assoc.	12414	684-01-03-90 (OTHER SERVICES AND CHARGES)	\$250.00	0000407109
08/24/2015	Ind Co Assessor's Assoc.	12414	684-01-03-90 (OTHER SERVICES AND CHARGES)	\$250.00	0000407109
08/24/2015	Jennifer H Johnson	12414	684-01-03-90 (OTHER SERVICES AND CHARGES)	\$19.80	0000407121
08/24/2015	Marilyn Waltz	12414	684-01-03-90 (OTHER SERVICES AND CHARGES)	\$9.00	0000407146
08/24/2015	Worrell Corporation	12414	684-01-03-30 (PRINTING AND ADVERTISING)	\$6,680.73	0000407211
Department Total:				<u>\$19,604.94</u>	
Fund 684 - 2017 REASSESSMENT FUND#0124 Total:				<u>\$19,604.94</u>	
Fund: 687 - ALTERNATIVE DISPUTE RESOLUTION					
Department:					
08/24/2015	Sharpnack Bigley Stroh Washburn	12414	687-49-49-49 (PAID W/O APPROPRIATIONS)	\$540.00	0000407186
08/24/2015	Sharpnack Bigley Stroh Washburn	12414	687-49-49-49 (PAID W/O APPROPRIATIONS)	\$300.00	0000407186
08/24/2015	Sharpnack Bigley Stroh Washburn	12414	687-49-49-49 (PAID W/O APPROPRIATIONS)	\$375.00	0000407186
Department Total:				<u>\$1,215.00</u>	
Fund 687 - ALTERNATIVE DISPUTE RESOLUTION Total:				<u>\$1,215.00</u>	
Fund: 811 - Immunization Program Fund					
Department:					
08/24/2015	Yes Cinema	12414	811-01-03-30 (Printing and Advertising)	\$150.00	0000407035

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
08/24/2015	Brice J Montgomery	12414	811-01-03-10 (Professional Services)	\$701.25	0000407063
08/24/2015	Brice J Montgomery	12414	811-01-03-10 (Professional Services)	\$131.25	0000407063
08/24/2015	Dickson Unigage, Inc.	12414	811-01-04-40 (Machinery and Equipment)	\$924.00	0000407087
08/24/2015	Dickson Unigage, Inc.	12414	811-01-04-40 (Machinery and Equipment)	\$849.00	0000407087
08/24/2015	The Republic	12414	811-01-03-30 (Printing and Advertising)	\$128.00	0000407199
Department Total:				<u>\$2,883.50</u>	
Fund 811 - Immunization Program Fund Total:				<u>\$2,883.50</u>	
Fund: 850 - State Street Annex Project					
Department:					
08/24/2015	Allmine Holdings LLC	12414	850-01-04-40 (Telecommunications Money)	\$3,333.33	0000407049
08/24/2015	Route 3 LLC	12414	850-01-04-40 (Telecommunications Money)	\$3,596.00	0000407177
Department Total:				<u>\$6,929.33</u>	
Fund 850 - State Street Annex Project Total:				<u>\$6,929.33</u>	
Grand Total:				<u><u>\$370,994.68</u></u>	