

Bartholomew County

Claims Register for Payment Batches

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

Check Dates: 11/2/2015 to 11/2/2015
 Payment Batches: 1 to 14670

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 001 - COUNTY GENERAL					
Department: CLERK					
11/02/2015	MailFinance	14134	001-01-03-60 (REPAIRS & MAINTENANCE)	\$1,106.65	0000408235
11/02/2015	MailFinance	14134	001-01-03-70 (RENTALS)	\$136.01	0000408235
11/02/2015	Safeguard Business Systems	14134	001-01-03-30 (PRINTING & ADVERTISING)	\$55.71	0000408264
11/02/2015	The Office Shop, Inc	14134	001-01-02-10 (OFFICE SUPPLIES)	\$79.45	0000408279
11/02/2015	The Office Shop, Inc	14134	001-01-02-10 (OFFICE SUPPLIES)	(\$60.74)	0000408279
Department CLERK Total:				\$1,317.08	
Department: AUDITOR					
11/02/2015	Barbara Stamper	14134	001-02-03-90 (OTHER SERVICES & CHARGES)	\$30.00	0000408142
11/02/2015	Staples Bus. Adv./ Bank Of America	14134	001-02-02-10 (OFFICE SUPPLIES & PRINT)	\$189.63	0000408273
Department AUDITOR Total:				\$219.63	
Department: SHERIFF					
11/02/2015	IDEA	14134	001-05-03-10 (PROFESSIONAL SERVICES)	\$60.00	0000408105
11/02/2015	Joshua Bush	14134	001-05-03-10 (PROFESSIONAL SERVICES)	\$25.00	0000408111
11/02/2015	Beck Rocker, P.C.	14134	001-05-03-11 (LEGAL SERVICES)	\$3,000.00	0000408147
11/02/2015	Chris Roberts	14134	001-05-03-10 (PROFESSIONAL SERVICES)	\$78.00	0000408159
11/02/2015	Cline, King & King P C	14134	001-05-03-11 (LEGAL SERVICES)	\$652.15	0000408165
11/02/2015	Deppe Fredbeck & Boll	14134	001-05-03-11 (LEGAL SERVICES)	\$180.00	0000408176
11/02/2015	Indiana Sheriff's Assn., Inc.	14134	001-05-02-20 (OPERATING SUPPLIES)	\$27.00	0000408208
11/02/2015	Kris Weisner	14134	001-05-03-10 (PROFESSIONAL SERVICES)	\$126.00	0000408228
11/02/2015	Quill Corp.	14134	001-05-02-10 (OFFICE SUPPLIES)	\$47.48	0000408256
11/02/2015	Sirchie Finger Print Lab., Inc.	14134	001-05-02-20 (OPERATING SUPPLIES)	\$392.24	0000408268
11/02/2015	Sirchie Finger Print Lab., Inc.	14134	001-05-02-20 (OPERATING SUPPLIES)	\$305.26	0000408268
11/02/2015	Sirchie Finger Print Lab., Inc.	14134	001-05-02-20 (OPERATING SUPPLIES)	\$158.03	0000408268
11/02/2015	Sodexo, Inc & Affiliates	14134	001-05-03-10 (PROFESSIONAL SERVICES)	\$397.50	0000408270
11/02/2015	Staples Bus. Adv./ Bank Of America	14134	001-05-02-10 (OFFICE SUPPLIES)	\$101.06	0000408273
11/02/2015	Staples Bus. Adv./ Bank Of America	14134	001-05-02-10 (OFFICE SUPPLIES)	\$28.55	0000408273
11/02/2015	Staples Bus. Adv./ Bank Of America	14134	001-05-02-10 (OFFICE SUPPLIES)	\$202.57	0000408273
11/02/2015	Taser International	14134	001-05-03-10 (PROFESSIONAL SERVICES)	\$2,500.00	0000408277
11/02/2015	U S Uniform & Supply Inc	14134	001-05-02-40 (OTHER SUPPLIES)	\$276.30	0000408284
11/02/2015	Verizon Wireless	14134	001-05-03-20 (COMMUNICATION & TRANSPORT)	\$689.24	0000408288
11/02/2015	Workplace Occupational & Wellness	14134	001-05-03-10 (PROFESSIONAL SERVICES)	\$198.00	0000408295
Department SHERIFF Total:				\$9,444.38	

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department: CORONER					
11/02/2015	AIT Laboratories Inc	14134	001-07-03-10 (PROFESSIONAL SERVICES)	\$250.00	0000408134
11/02/2015	Charles T Deweese	14134	001-07-03-02 (CONTRACTUAL/DEPUTIES)	\$165.00	0000408157
11/02/2015	Charles T Deweese	14134	001-07-03-02 (CONTRACTUAL/DEPUTIES)	\$165.00	0000408157
11/02/2015	Charles T Deweese	14134	001-07-03-02 (CONTRACTUAL/DEPUTIES)	\$165.00	0000408157
11/02/2015	Columbus Regional Hospital	14134	001-07-03-10 (PROFESSIONAL SERVICES)	\$304.60	0000408169
11/02/2015	Joyce A Fisher	14134	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000408220
11/02/2015	Joyce A Fisher	14134	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000408220
11/02/2015	Joyce A Fisher	14134	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000408220
11/02/2015	Joyce A Fisher	14134	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000408220
11/02/2015	Joyce A Fisher	14134	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000408220
11/02/2015	Joyce A Fisher	14134	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000408220
11/02/2015	Joyce A Fisher	14134	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000408220
Department CORONER Total:				\$1,854.60	
Department: PROSECUTOR					
11/02/2015	Assoc Of Ind Prosecuting Attys Inc	14134	001-08-03-90 (OTHER SERVICES & CHARGES)	\$250.00	0000408139
11/02/2015	Lexisnexis	14134	001-08-03-90 (OTHER SERVICES & CHARGES)	\$25.00	0000408233
Department PROSECUTOR Total:				\$275.00	
Department: COUNTY ASSESSOR					
11/02/2015	Quill Corp.	14134	001-09-02-10 (OFFICE SUPPLIES)	\$106.69	0000408256
11/02/2015	The Office Shop, Inc	14134	001-09-02-10 (OFFICE SUPPLIES)	\$9.55	0000408279
Department COUNTY ASSESSOR Total:				\$116.24	
Department: DEPT OF CODE ENFORCEMENT					
11/02/2015	Gem City Tire	14134	001-11-02-20 (OPERATING SUPPLIES)	\$223.76	0000408191
11/02/2015	Gem City Tire	14134	001-11-03-20 (COMMUNICATION & TRANSPORT)	\$15.00	0000408191
11/02/2015	Gem City Tire	14134	001-11-03-60 (REPAIRS & MAINTENANCE)	\$54.00	0000408191
11/02/2015	Intn'L Code Council, Inc.	14134	001-11-03-90 (OTHER SERV & CHARGES)	\$62.95	0000408212
11/02/2015	Prestige Printing Inc	14134	001-11-03-30 (PRINTING & ADVERTISING)	\$326.64	0000408253
11/02/2015	Prestige Printing Inc	14134	001-11-03-30 (PRINTING & ADVERTISING)	\$189.78	0000408253
Department DEPT OF CODE ENFORCEMENT Total:				\$872.13	
Department: O E P					
11/02/2015	Susan Armstrong	14134	001-18-03-90 (OTHER SERVICES & CHARGES)	\$63.00	0000408120
11/02/2015	Susan Armstrong	14134	001-18-03-20 (COMMUNICATION & TRANSPORT)	\$52.00	0000408120
Department O E P Total:				\$115.00	
Department: DRAINAGE BOARD					
11/02/2015	The Office Shop, Inc	14134	001-19-02-10 (OFFICE SUPPLIES)	\$97.94	0000408279
Department DRAINAGE BOARD Total:				\$97.94	
Department: COOPERATIVE EXTENSION					

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
11/02/2015	Purdue CES Ed Fund - Barth County	14134	001-23-03-20 (COMMUNICATION & TRANSPORT)	\$20.86	0000408254
11/02/2015	Purdue Univ. - Coop Ext.	14134	001-23-02-10 (OFFICE SUPPLIES)	\$801.52	0000408255
11/02/2015	The Office Shop, Inc	14134	001-23-02-10 (OFFICE SUPPLIES)	\$2.99	0000408279
Department COOPERATIVE EXTENSION Total:				<u>\$825.37</u>	
Department: PARK BOARD					
11/02/2015	Buckvalley Septic Svs Inc	14134	001-25-03-70 (RENTALS)	\$175.00	0000408150
11/02/2015	Kinney Paper & Chemical Co Inc	14134	001-25-03-60 (REPAIRS & MAINTENANCE)	\$56.15	0000408225
11/02/2015	Rumpke Of Indiana Inc	14134	001-25-03-70 (RENTALS)	\$85.35	0000408262
11/02/2015	Rumpke Of Indiana Inc	14134	001-25-03-70 (RENTALS)	\$54.62	0000408262
11/02/2015	Rumpke Of Indiana Inc	14134	001-25-03-70 (RENTALS)	\$170.20	0000408262
Department PARK BOARD Total:				<u>\$541.32</u>	
Department: VETERANS' SERVICE					
11/02/2015	Kristine Martin	14134	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000408118
11/02/2015	Margare Linneweber	14134	001-27-03-10 (BURIAL OF SOLDIERS)	\$100.00	0000408122
11/02/2015	Barkes, Weaver & Glick Funeral Home Inc	14134	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000408143
11/02/2015	Barkes, Weaver & Glick Funeral Home Inc	14134	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000408143
11/02/2015	Indiana Dept Of Veterans Affairs	14134	001-27-03-10 (BURIAL OF SOLDIERS)	\$100.00	0000408205
Department VETERANS' SERVICE Total:				<u>\$800.00</u>	
Department: COMMISSIONERS					
11/02/2015	Bartholomew County Treasurer	14134	001-30-02-30 (GASOLINE & OIL)	\$130.08	0000408145
11/02/2015	Carquest Auto Parts, Inc	14134	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$111.26	0000408152
11/02/2015	Carquest Auto Parts, Inc	14134	001-30-02-40 (AUTOMOTIVE SUPPLIES)	(\$107.87)	0000408152
11/02/2015	Carquest Auto Parts, Inc	14134	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$103.68	0000408152
11/02/2015	Carquest Auto Parts, Inc	14134	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$60.02	0000408152
11/02/2015	Carquest Auto Parts, Inc	14134	001-30-02-40 (AUTOMOTIVE SUPPLIES)	(\$52.92)	0000408152
11/02/2015	Carquest Auto Parts, Inc	14134	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$38.81	0000408152
11/02/2015	Carquest Auto Parts, Inc	14134	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$86.68	0000408152
11/02/2015	Carquest Auto Parts, Inc	14134	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$107.87	0000408152
11/02/2015	Carquest Auto Parts, Inc	14134	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$143.28	0000408152
11/02/2015	Carquest Auto Parts, Inc	14134	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$37.35	0000408152
11/02/2015	Carquest Auto Parts, Inc	14134	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$87.95	0000408152
11/02/2015	Carquest Auto Parts, Inc	14134	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$145.18	0000408152
11/02/2015	Carquest Auto Parts, Inc	14134	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$10.38	0000408152
11/02/2015	Carquest Auto Parts, Inc	14134	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$81.89	0000408152
11/02/2015	Carquest Auto Parts, Inc	14134	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$74.79	0000408152
11/02/2015	Carquest Auto Parts, Inc	14134	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$6.60	0000408152
11/02/2015	Carquest Auto Parts, Inc	14134	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$59.00	0000408152
11/02/2015	Carquest Auto Parts, Inc	14134	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$45.89	0000408152
11/02/2015	Carquest Auto Parts, Inc	14134	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$86.99	0000408152
11/02/2015	Carquest Auto Parts, Inc	14134	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$76.66	0000408152
11/02/2015	Columbus Towing & Recovery	14134	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$200.00	0000408170
11/02/2015	DLZ Indiana Inc	14134	001-30-03-01 (CONSULTANT SERVICES)	\$7,490.00	0000408179

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Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
11/02/2015	Excel Glass Center	14134	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$265.20	0000408185
11/02/2015	Governmental Interinsurance Exch	14134	001-30-03-42 (LIABILITY-OTHER COVERAGE)	\$1,362.65	0000408195
11/02/2015	HRDirect	14134	001-30-03-30 (PRINTING & ADVERTISING)	\$84.94	0000408202
11/02/2015	Indiana Paging Network Inc	14134	001-30-03-20 (COMMUNICATION & TRANSPORT)	\$97.96	0000408207
11/02/2015	Interstate Battery Systems Inc	14134	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$109.00	0000408211
11/02/2015	J Grant Tucker	14134	001-30-03-02 (LEGAL SERVICES)	\$5,166.66	0000408213
11/02/2015	NACO	14134	001-30-03-90 (MEMBERSHIP DUES)	\$1,536.00	0000408242
11/02/2015	Richmond State Hospital	14134	001-30-03-95 (CARE OF PATIENTS & INMATE)	\$177.75	0000408260
11/02/2015	The Office Shop, Inc	14134	001-30-02-10 (OFFICE SUPPLIES)	\$65.28	0000408279
11/02/2015	The Office Shop, Inc	14134	001-30-02-10 (OFFICE SUPPLIES)	\$38.98	0000408279
11/02/2015	The Republic	14134	001-30-03-30 (PRINTING & ADVERTISING)	\$18.90	0000408280
11/02/2015	The Republic	14134	001-30-03-30 (PRINTING & ADVERTISING)	\$27.74	0000408280
Department COMMISSIONERS Total:				\$17,974.63	
Department: MAINTENANCE DEPT					
11/02/2015	Best Way Disposal	14134	001-31-03-60 (REPAIR & MAINTENANCE)	\$495.58	0000408148
11/02/2015	Burts Termite & Pest Control Inc	14134	001-31-03-60 (REPAIR & MAINTENANCE)	\$75.00	0000408151
11/02/2015	Burts Termite & Pest Control Inc	14134	001-31-03-60 (REPAIR & MAINTENANCE)	\$65.00	0000408151
11/02/2015	Burts Termite & Pest Control Inc	14134	001-31-03-60 (REPAIR & MAINTENANCE)	\$35.00	0000408151
11/02/2015	Burts Termite & Pest Control Inc	14134	001-31-03-60 (REPAIR & MAINTENANCE)	\$65.00	0000408151
11/02/2015	Burts Termite & Pest Control Inc	14134	001-31-03-60 (REPAIR & MAINTENANCE)	\$75.00	0000408151
11/02/2015	Burts Termite & Pest Control Inc	14134	001-31-03-60 (REPAIR & MAINTENANCE)	\$26.00	0000408151
11/02/2015	DL Industrial Inc	14134	001-31-03-60 (REPAIR & MAINTENANCE)	\$1,134.70	0000408178
11/02/2015	Grainger Inc	14134	001-31-02-30 (REPAIR & MAINTENANCE)	\$699.55	0000408196
11/02/2015	Grainger Inc	14134	001-31-02-30 (REPAIR & MAINTENANCE)	\$67.62	0000408196
11/02/2015	Grainger Inc	14134	001-31-02-30 (REPAIR & MAINTENANCE)	\$2.51	0000408196
11/02/2015	Grainger Inc	14134	001-31-02-30 (REPAIR & MAINTENANCE)	\$45.68	0000408196
11/02/2015	Harrell-Fish Inc	14134	001-31-03-60 (REPAIR & MAINTENANCE)	\$906.00	0000408198
11/02/2015	John A Becker Company	14134	001-31-02-30 (REPAIR & MAINTENANCE)	\$34.13	0000408216
11/02/2015	Kinney Paper & Chemical Co Inc	14134	001-31-02-20 (OPERATING SUPPLIES)	\$55.44	0000408225
11/02/2015	Lowe's	14134	001-31-02-30 (REPAIR & MAINTENANCE)	\$91.80	0000408234
11/02/2015	Menard, Inc.	14134	001-31-02-30 (REPAIR & MAINTENANCE)	\$51.45	0000408237
11/02/2015	Menard, Inc.	14134	001-31-02-30 (REPAIR & MAINTENANCE)	\$26.56	0000408237
11/02/2015	Menard, Inc.	14134	001-31-02-30 (REPAIR & MAINTENANCE)	\$35.14	0000408237
11/02/2015	Menard, Inc.	14134	001-31-02-30 (REPAIR & MAINTENANCE)	\$102.30	0000408237
11/02/2015	Menard, Inc.	14134	001-31-02-30 (REPAIR & MAINTENANCE)	\$58.47	0000408237
11/02/2015	Menard, Inc.	14134	001-31-02-30 (REPAIR & MAINTENANCE)	\$13.71	0000408237
11/02/2015	Menard, Inc.	14134	001-31-02-30 (REPAIR & MAINTENANCE)	\$54.68	0000408237
11/02/2015	Menard, Inc.	14134	001-31-02-30 (REPAIR & MAINTENANCE)	\$69.95	0000408237
11/02/2015	Praxair Distribution Inc.	14134	001-31-02-30 (REPAIR & MAINTENANCE)	\$6.00	0000408251
11/02/2015	Rose & Walker Supply Inc.	14134	001-31-02-30 (REPAIR & MAINTENANCE)	\$31.20	0000408261
11/02/2015	South Central Co Inc	14134	001-31-02-30 (REPAIR & MAINTENANCE)	(\$204.62)	0000408271
11/02/2015	South Central Co Inc	14134	001-31-02-30 (REPAIR & MAINTENANCE)	\$128.14	0000408271
11/02/2015	South Central Co Inc	14134	001-31-02-30 (REPAIR & MAINTENANCE)	\$2.53	0000408271
11/02/2015	South Central Co Inc	14134	001-31-02-30 (REPAIR & MAINTENANCE)	\$42.90	0000408271
11/02/2015	South Central Co Inc	14134	001-31-02-30 (REPAIR & MAINTENANCE)	\$29.03	0000408271

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
11/02/2015	South Central Co Inc	14134	001-31-02-30 (REPAIR & MAINTENANCE)	\$44.70	0000408271
Department MAINTENANCE DEPT Total:				<u>\$4,366.15</u>	
Department: JAIL					
11/02/2015	Atom Water Treatment	14134	001-32-03-61 (JAIL REPAIRS)	\$100.00	0000408141
11/02/2015	Columbus Industrial Electric Inc	14134	001-32-02-21 (JAIL OPERATING SUPPLIES)	\$368.63	0000408166
11/02/2015	Galls Inc	14134	001-32-02-40 (OTHER SUPPLIES)	\$11.89	0000408190
11/02/2015	Galls Inc	14134	001-32-02-40 (OTHER SUPPLIES)	\$78.16	0000408190
11/02/2015	Galls Inc	14134	001-32-02-40 (OTHER SUPPLIES)	\$81.67	0000408190
11/02/2015	Galls Inc	14134	001-32-02-40 (OTHER SUPPLIES)	\$113.01	0000408190
11/02/2015	Galls Inc	14134	001-32-02-20 (OPERATING SUPPLIES)	\$136.99	0000408190
11/02/2015	Hillyard Inc	14134	001-32-02-21 (JAIL OPERATING SUPPLIES)	\$2,367.04	0000408201
11/02/2015	John A Becker Company	14134	001-32-02-21 (JAIL OPERATING SUPPLIES)	\$0.79	0000408216
11/02/2015	Klosterman Baking Company	14134	001-32-03-90 (OTHER SERVICES & CHARGES)	\$189.54	0000408226
11/02/2015	Klosterman Baking Company	14134	001-32-03-90 (OTHER SERVICES & CHARGES)	\$188.20	0000408226
11/02/2015	Klosterman Baking Company	14134	001-32-03-90 (OTHER SERVICES & CHARGES)	\$63.00	0000408226
11/02/2015	Koorsen Protection Serv. Inc	14134	001-32-03-61 (JAIL REPAIRS)	\$550.00	0000408227
11/02/2015	Lowe's	14134	001-32-02-21 (JAIL OPERATING SUPPLIES)	\$44.35	0000408234
11/02/2015	Menard, Inc.	14134	001-32-02-21 (JAIL OPERATING SUPPLIES)	\$7.14	0000408237
11/02/2015	Menard, Inc.	14134	001-32-02-21 (JAIL OPERATING SUPPLIES)	\$7.92	0000408237
11/02/2015	Menard, Inc.	14134	001-32-02-21 (JAIL OPERATING SUPPLIES)	\$5.95	0000408237
11/02/2015	Menard, Inc.	14134	001-32-02-21 (JAIL OPERATING SUPPLIES)	\$26.54	0000408237
11/02/2015	Menard, Inc.	14134	001-32-02-21 (JAIL OPERATING SUPPLIES)	\$7.88	0000408237
11/02/2015	Menard, Inc.	14134	001-32-02-21 (JAIL OPERATING SUPPLIES)	\$43.65	0000408237
11/02/2015	Menard, Inc.	14134	001-32-02-21 (JAIL OPERATING SUPPLIES)	\$27.28	0000408237
11/02/2015	Pauly Jail Building Co., Inc.	14134	001-32-02-21 (JAIL OPERATING SUPPLIES)	\$952.00	0000408248
11/02/2015	Rose & Walker Supply Inc.	14134	001-32-02-21 (JAIL OPERATING SUPPLIES)	\$156.62	0000408261
11/02/2015	Safeguard Business Systems	14134	001-32-03-30 (PRINTING & ADVERTISING)	\$250.00	0000408264
11/02/2015	South Central Co Inc	14134	001-32-02-21 (JAIL OPERATING SUPPLIES)	\$215.00	0000408271
11/02/2015	U S Uniform & Supply Inc	14134	001-32-02-40 (OTHER SUPPLIES)	\$311.80	0000408284
11/02/2015	Verizon Wireless	14134	001-32-03-20 (COMMUNICATION & TRANSPORT)	\$1,801.51	0000408288
Department JAIL Total:				<u>\$8,106.56</u>	
Department: E911 OPERATIONS CENTER					
11/02/2015	Owens Communications Inc	14134	001-33-03-60 (REPAIRS & MAINTENANCE)	\$201.00	0000408245
Department E911 OPERATIONS CENTER Total:				<u>\$201.00</u>	
Department: YOUTH SERVICES CENTER					
11/02/2015	Charles M Hatcher MD	14134	001-34-03-12 (MEDICAL & HOSPITAL)	\$892.50	0000408155
11/02/2015	Paperless Business Solutions, Inc.	14134	001-34-03-62 (REPAIR - EQUIPMENT)	\$150.00	0000408246
Department YOUTH SERVICES CENTER Total:				<u>\$1,042.50</u>	
Department: CIRCUIT COURT					
11/02/2015	Charles R Wells Jr	14134	001-36-03-01 (PUBLIC DEFENDERS)	\$3,521.67	0000408156
11/02/2015	Christopher L Clerc	14134	001-36-03-01 (PUBLIC DEFENDERS)	\$3,521.67	0000408160

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
11/02/2015	David A Nowak, Attorney	14134	001-36-03-01 (PUBLIC DEFENDERS)	\$3,521.67	0000408173
11/02/2015	Donald S Edwards	14134	001-36-03-01 (PUBLIC DEFENDERS)	\$3,521.67	0000408180
11/02/2015	Michael P. Dearnitt	14134	001-36-03-01 (PUBLIC DEFENDERS)	\$3,521.67	0000408238
11/02/2015	Su Casa Columbus	14134	001-36-03-10 (PROFESSIONAL SERVICES)	\$25.00	0000408276
11/02/2015	Su Casa Columbus	14134	001-36-03-10 (PROFESSIONAL SERVICES)	\$25.00	0000408276
Department CIRCUIT COURT Total:				\$17,658.35	
Department: SUPERIOR COURT I					
11/02/2015	Aaron Edwards	14134	001-37-03-01 (PUBLIC DEFENDERS)	\$3,521.66	0000408129
11/02/2015	Amanda Fleming	14134	001-37-03-90 (OTHER SERVICES & CHARGES)	\$260.00	0000408135
11/02/2015	Laura A Raiman	14134	001-37-03-01 (PUBLIC DEFENDERS)	\$3,521.66	0000408231
11/02/2015	Laura A Raiman	14134	001-37-03-10 (PROFESSIONAL SERVICES)	\$2,000.00	0000408231
11/02/2015	Scott Andrews	14134	001-37-03-01 (PUBLIC DEFENDERS)	\$3,521.66	0000408266
11/02/2015	Su Casa Columbus	14134	001-37-03-90 (OTHER SERVICES & CHARGES)	\$50.00	0000408276
Department SUPERIOR COURT I Total:				\$12,874.98	
Department: SUPERIOR COURT II					
11/02/2015	Barth. County Clerk	14134	001-38-03-01 (PUBLIC DEFENDERS)	\$2,000.00	0000408144
11/02/2015	J Grant Tucker	14134	001-38-03-01 (PUBLIC DEFENDERS)	\$3,521.66	0000408213
11/02/2015	James A Shoaf, Attorney At Law Pc	14134	001-38-03-01 (PUBLIC DEFENDERS)	\$3,521.66	0000408214
11/02/2015	James A Shoaf, Attorney At Law Pc	14134	001-38-03-01 (PUBLIC DEFENDERS)	(\$2,000.00)	0000408214
11/02/2015	Kathleen Tighe Coriden	14134	001-38-03-90 (OTHER SERVICES & CHARGES)	\$37.00	0000408221
11/02/2015	Kathleen Tighe Coriden	14134	001-38-03-90 (OTHER SERVICES & CHARGES)	\$26.00	0000408221
11/02/2015	Rainbow Printing LLC	14134	001-38-02-10 (OFFICE SUPPLIES)	\$941.25	0000408257
11/02/2015	The Office Shop, Inc	14134	001-38-02-10 (OFFICE SUPPLIES)	\$336.91	0000408279
Department SUPERIOR COURT II Total:				\$8,384.48	
Department: CIRCUIT COURT (4D)					
11/02/2015	James W Holland	14134	001-39-03-10 (PROFESSIONAL SERIVCES (4D))	\$25.00	0000408215
Department CIRCUIT COURT (4D) Total:				\$25.00	
Department: PROSECUTOR (4D)					
11/02/2015	Lexisnexis	14134	001-40-03-21 (COMM & TRANSPORTATION (4D))	\$25.00	0000408233
Department PROSECUTOR (4D) Total:				\$25.00	
Department:					
11/02/2015	Data Cave, Inc.	14134	001-41-03-11 (SERVER RACK RENTAL SPACE)	\$846.75	0000408172
11/02/2015	Northern Lights	14134	001-41-03-23 (FIBER PROTECTION SERVICES)	\$200.00	0000408243
11/02/2015	Smithville Digital LLC	14134	001-41-03-22 (FIBER CONNECTIVITY SERVICES)	\$800.00	0000408269
11/02/2015	Van Ausdall & Farrar Inc	14134	001-41-04-40 (REPAIRS & REPLACEMENTS)	\$260.00	0000408287
11/02/2015	Van Ausdall & Farrar Inc	14134	001-41-04-40 (REPAIRS & REPLACEMENTS)	\$48.75	0000408287
11/02/2015	Windstream Corporation	14134	001-41-03-20 (PHONE SYSTEM LEASE)	\$348.14	0000408294
Department Total:				\$2,503.64	

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department: PAID W/O APPROPRIATION					
11/02/2015	Columbus Trucking Inc	14134	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$678.30	0000408094
11/02/2015	Cummins Employees Federal Credit Union	14134	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$9,987.48	0000408095
11/02/2015	CENTRA Credit Union	14134	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$7,056.94	0000408096
11/02/2015	Alexander R & Mary E Birdwell	14134	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$1,175.14	0000408097
11/02/2015	Clifford R & Wanda F Simmen	14134	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$141.18	0000408099
11/02/2015	Georgia Webb	14134	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$386.37	0000408100
11/02/2015	Clifford R & Wanda F Simmen	14134	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$173.44	0000408101
11/02/2015	CENTRA Credit Union	14134	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$7,488.54	0000408102
11/02/2015	Alexander R & Mary E Birdwell	14134	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$1,175.90	0000408103
11/02/2015	Risk Irrevocable Trust	14134	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$933.69	0000408104
11/02/2015	Ronald M & Brenda J Darlage	14134	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$253.29	0000408107
11/02/2015	Callaway Properties LLC	14134	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$3,667.50	0000408108
11/02/2015	Tom's Commercial LLC	14134	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$321.50	0000408109
11/02/2015	Patricia Roberts Revoc Living Trust	14134	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$1,213.89	0000408110
11/02/2015	Alexander R & Mary E Birdwell	14134	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$125.38	0000408112
11/02/2015	Amin Engineering Inc	14134	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$1,610.77	0000408113
11/02/2015	Ronald M & Brenda J Darlage	14134	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$158.68	0000408114
11/02/2015	Horizon Properties 1 LLC	14134	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$1,531.85	0000408115
11/02/2015	Dale E Doup	14134	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$256.74	0000408116
11/02/2015	Tom's Commercial LLC	14134	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$742.83	0000408117
11/02/2015	Ronald M & Brenda J Darlage	14134	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$169.68	0000408119
11/02/2015	Dunlap & Company Inc	14134	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$6,047.66	0000408121
11/02/2015	Stanley & Prudence Gamso	14134	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$508.74	0000408123
11/02/2015	Dunlap & Company Inc	14134	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$7,723.06	0000408124
11/02/2015	Ronald M & Brenda J Darlage	14134	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$221.42	0000408125
11/02/2015	Risk Irrevocable Trust	14134	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$107.92	0000408126
11/02/2015	Dunlap & Company Inc	14134	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$7,720.56	0000408127
11/02/2015	CENTRA Credit Union	14134	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$1,914.50	0000408128
11/02/2015	Erie Insurance Group	14134	001-49-49-05 (PREMIUMS ON BONDS)	\$100.00	0000408183
Department PAID W/O APPROPRIATION Total:				\$63,592.95	
Fund 001 - COUNTY GENERAL Total:				\$153,233.93	
Fund: 002 - HIGHWAY					
Department: ADMINISTRATIVE					
11/02/2015	Indiana Association Of Co.	14134	002-01-03-90 (OTHER SERVICES & CHARGES)	\$165.00	0000408204
11/02/2015	Indiana Association Of Co.	14134	002-01-03-90 (OTHER SERVICES & CHARGES)	\$165.00	0000408204
11/02/2015	Indiana Association Of Co.	14134	002-01-03-90 (OTHER SERVICES & CHARGES)	\$165.00	0000408204
11/02/2015	Indiana Association Of Co.	14134	002-01-03-90 (OTHER SERVICES & CHARGES)	\$165.00	0000408204
Department ADMINISTRATIVE Total:				\$660.00	
Department: CONSTRUCT & RECONSTRUCT					
11/02/2015	Douglas A Shaw	14134	002-03-04-60 (INFRA-STRUCTURES)	\$50.69	0000408181
11/02/2015	John Wm Steinker	14134	002-03-04-60 (INFRA-STRUCTURES)	\$280.00	0000408219

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
11/02/2015	Milestone Contractors L P	14134	002-03-04-60 (INFRA-STRUCTURES)	\$20,673.00	0000408241
11/02/2015	U S Aggregates, Inc	14134	002-03-04-60 (INFRA-STRUCTURES)	\$1,191.58	0000408283
11/02/2015	U S Aggregates, Inc	14134	002-03-04-60 (INFRA-STRUCTURES)	\$50.02	0000408283
Department CONSTRUCT & RECONSTRUCT Total:				\$22,245.29	
Department: GENERAL & UNDISTRIBUTED					
11/02/2015	Adam T Brady	14134	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$114.50	0000408131
11/02/2015	Adam T Brady	14134	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$72.00	0000408131
11/02/2015	Airgas USA, LLC	14134	002-04-03-73 (EQUIPMENT RENTAL)	\$18.90	0000408133
11/02/2015	Carquest Auto Parts, Inc	14134	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$11.54	0000408152
11/02/2015	Carquest Auto Parts, Inc	14134	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	(\$1.46)	0000408152
11/02/2015	Carquest Auto Parts, Inc	14134	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$10.06	0000408152
11/02/2015	Carquest Auto Parts, Inc	14134	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$24.77	0000408152
11/02/2015	Carquest Auto Parts, Inc	14134	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$23.76	0000408152
11/02/2015	Carquest Auto Parts, Inc	14134	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$35.64	0000408152
11/02/2015	Carquest Auto Parts, Inc	14134	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$80.31	0000408152
11/02/2015	Carquest Auto Parts, Inc	14134	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$10.91	0000408152
11/02/2015	Carquest Auto Parts, Inc	14134	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$10.94	0000408152
11/02/2015	Carquest Auto Parts, Inc	14134	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$19.97	0000408152
11/02/2015	Carquest Auto Parts, Inc	14134	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$127.36	0000408152
11/02/2015	Carquest Auto Parts, Inc	14134	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$59.88	0000408152
11/02/2015	Carquest Auto Parts, Inc	14134	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$17.65	0000408152
11/02/2015	Carquest Auto Parts, Inc	14134	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$65.51	0000408152
11/02/2015	Carquest Auto Parts, Inc	14134	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$34.92	0000408152
11/02/2015	Carquest Auto Parts, Inc	14134	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$96.57	0000408152
11/02/2015	Carquest Auto Parts, Inc	14134	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$8.78	0000408152
11/02/2015	Cintas	14134	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$29.99	0000408161
11/02/2015	Cintas	14134	002-04-03-94 (UNIFORMS)	\$262.38	0000408161
11/02/2015	Cintas	14134	002-04-03-94 (UNIFORMS)	\$270.19	0000408161
11/02/2015	Cintas Corp. NO.2	14134	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$124.41	0000408162
11/02/2015	Eudy Sales & Service	14134	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$3.99	0000408184
11/02/2015	Eudy Sales & Service	14134	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$53.99	0000408184
11/02/2015	Greene's Truck Service	14134	002-04-03-63 (REPAIRS ROAD EQUIPMENT)	\$1,495.70	0000408197
11/02/2015	I.T.I.	14134	002-04-03-91 (GENERAL SERVICES)	\$178.00	0000408203
11/02/2015	Kimball Midwest	14134	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$94.80	0000408224
11/02/2015	Lawson Products	14134	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$476.63	0000408232
11/02/2015	Pomp's Tire Service Inc.	14134	002-04-02-22 (TIRES & TUBES)	\$236.20	0000408250
11/02/2015	Pomp's Tire Service Inc.	14134	002-04-02-22 (TIRES & TUBES)	\$1,161.03	0000408250
11/02/2015	Premier Ag Coop Inc	14134	002-04-02-21 (GAS, OIL & LUBRICANTS)	\$16,420.32	0000408252
11/02/2015	Southeastern Equipment Co Inc	14134	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$279.85	0000408272
11/02/2015	Taylorsville Tire Co., Inc.	14134	002-04-02-22 (TIRES & TUBES)	\$210.75	0000408278
11/02/2015	Total Truck Parts Inc	14134	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$1,186.41	0000408282
11/02/2015	United Industrial & Welding	14134	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$184.95	0000408285
Department GENERAL & UNDISTRIBUTED Total:				\$23,512.10	
Fund 002 - HIGHWAY Total:				\$46,417.39	

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 003 - LOCAL ROADS AND STREETS					
Department:					
11/02/2015	U S Aggregates, Inc	14134	003-03-04-60 (INFRA-STRUCTURES)	\$293.23	0000408283
11/02/2015	Wiggins Tree Service	14134	003-03-04-60 (INFRA-STRUCTURES)	\$1,200.00	0000408293
Department Total:				\$1,493.23	
Fund 003 - LOCAL ROADS AND STREETS Total:				\$1,493.23	
Fund: 004 - CUMULATIVE BRIDGE					
Department: BRIDGE					
11/02/2015	Beam Longest & Neff Llc	14134	004-01-40-58 (BRIDGE #58 (810N/1010E))	\$723.00	0000408146
Department BRIDGE Total:				\$723.00	
Department: MAINTENANCE & REPAIR					
11/02/2015	Civilcon Inc.	14134	004-02-02-34 (BRIDGE SUPPLIES)	\$1,374.00	0000408163
11/02/2015	Civilcon Inc.	14134	004-02-02-34 (BRIDGE SUPPLIES)	\$24,949.54	0000408163
11/02/2015	Civilcon Inc.	14134	004-02-02-34 (BRIDGE SUPPLIES)	\$1,251.88	0000408163
11/02/2015	Civilcon Inc.	14134	004-02-02-34 (BRIDGE SUPPLIES)	\$16,781.36	0000408163
11/02/2015	U S Aggregates, Inc	14134	004-02-02-34 (BRIDGE SUPPLIES)	\$526.47	0000408283
11/02/2015	U S Aggregates, Inc	14134	004-02-02-34 (BRIDGE SUPPLIES)	\$1,029.98	0000408283
Department MAINTENANCE & REPAIR Total:				\$45,913.23	
Fund 004 - CUMULATIVE BRIDGE Total:				\$46,636.23	
Fund: 007 - HEALTH DEPARTMENT					
Department: HEALTH					
11/02/2015	AT&T Mobility	14134	007-01-03-20 (COMMUNICATION & TRANSPORT)	\$269.59	0000408140
11/02/2015	Clia Laboratory Program	14134	007-01-03-10 (PROFESSIONAL SERVICES)	\$150.00	0000408164
11/02/2015	FFF Enterprises, Inc.	14134	007-01-02-40 (OTHER SUPPLIES)	\$1,888.00	0000408187
11/02/2015	Glaxosmithkline Financial Inc	14134	007-01-02-40 (OTHER SUPPLIES)	\$1,559.00	0000408193
11/02/2015	Hemocue America	14134	007-01-02-40 (OTHER SUPPLIES)	\$95.00	0000408200
11/02/2015	Mid America Clinical Labs	14134	007-01-03-10 (PROFESSIONAL SERVICES)	\$120.00	0000408240
11/02/2015	Pitney Bowes Inc	14134	007-01-03-70 (RENTALS)	\$69.00	0000408249
11/02/2015	Shred-It USA LLC	14134	007-01-03-10 (PROFESSIONAL SERVICES)	\$73.18	0000408267
11/02/2015	The Office Shop, Inc	14134	007-01-02-10 (OFFICE SUPPLIES)	\$94.98	0000408279
11/02/2015	The Office Shop, Inc	14134	007-01-02-10 (OFFICE SUPPLIES)	\$29.23	0000408279
11/02/2015	The Office Shop, Inc	14134	007-01-02-10 (OFFICE SUPPLIES)	\$380.23	0000408279
11/02/2015	Top Dog Car Wash	14134	007-01-02-20 (OPERATING SUPPLIES)	\$15.00	0000408281
11/02/2015	Upp Technology, Inc.	14134	007-01-03-10 (PROFESSIONAL SERVICES)	\$360.55	0000408286
Department HEALTH Total:				\$5,103.76	
Fund 007 - HEALTH DEPARTMENT Total:				\$5,103.76	

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 008 - ELECTION BOARD					
Department: ELECTION					
11/02/2015	Cline, King & King P C	14134	008-01-03-10 (PROFESSIONAL SERVICES)	\$187.50	0000408165
11/02/2015	Cline, King & King P C	14134	008-01-03-10 (PROFESSIONAL SERVICES)	\$500.00	0000408165
11/02/2015	Microvote Corp	14134	008-01-03-10 (PROFESSIONAL SERVICES)	\$500.00	0000408239
Department ELECTION Total:				<u>\$1,187.50</u>	
Fund 008 - ELECTION BOARD Total:				<u>\$1,187.50</u>	
Fund: 010 - ALCOHOL/DRUG PROGRAM					
Department:					
11/02/2015	Ana A Hantke	14134	010-01-03-10 (PROFESSIONAL SERVICES)	\$237.50	0000408136
11/02/2015	Angela Smith	14134	010-01-03-90 (OTHER SERVICES & CHARGES)	\$9.00	0000408137
11/02/2015	George James	14134	010-01-03-90 (OTHER SERVICES & CHARGES)	\$34.00	0000408192
11/02/2015	George James	14134	010-01-03-90 (OTHER SERVICES & CHARGES)	\$9.00	0000408192
11/02/2015	Sabrina Myers	14134	010-01-03-90 (OTHER SERVICES & CHARGES)	\$9.00	0000408263
Department Total:				<u>\$298.50</u>	
Fund 010 - ALCOHOL/DRUG PROGRAM Total:				<u>\$298.50</u>	
Fund: 011 - ADULT PROBATION SERVICES					
Department:					
11/02/2015	Kim Maus	14134	011-01-03-90 (OTHER SERVICES & CHARGES)	\$46.00	0000408223
11/02/2015	Redwood Biotech	14134	011-01-03-11 (DRUG SCREEN FEE)	\$2,207.64	0000408258
Department Total:				<u>\$2,253.64</u>	
Fund 011 - ADULT PROBATION SERVICES Total:				<u>\$2,253.64</u>	
Fund: 015 - SURVEYOR'S CORNERSTONE PERPETU					
Department: SURVEYOR					
11/02/2015	John Deere Financial	14134	015-01-02-20 (OPERATING SUPPLIES)	\$6.42	0000408217
11/02/2015	The Office Shop, Inc	14134	015-01-02-10 (OFFICE SUPPLIES)	\$125.56	0000408279
Department SURVEYOR Total:				<u>\$131.98</u>	
Fund 015 - SURVEYOR'S CORNERSTONE PERPETU Total:				<u>\$131.98</u>	
Fund: 019 - LOCAL HEALTH MAINTENANCE					
Department:					
11/02/2015	Columbus Pediatric Dentistry	14134	019-01-03-10 (PROFESSIONAL SERVICES)	\$108.19	0000408167
11/02/2015	Watts Family Dentistry, Inc.	14134	019-01-03-10 (PROFESSIONAL SERVICES)	\$77.24	0000408289
Department Total:				<u>\$185.43</u>	
Fund 019 - LOCAL HEALTH MAINTENANCE Total:				<u>\$185.43</u>	

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 022 - COMM CORR PROJECT INCOME					
Department:					
11/02/2015	Rebecca Selvaraj	14134	022-19-03-10 (Travel and Training)	\$9.00	0000408098
11/02/2015	Rebecca Selvaraj	14134	022-19-03-10 (Travel and Training)	\$36.64	0000408098
11/02/2015	Rebecca Selvaraj	14134	022-19-03-10 (Travel and Training)	\$34.00	0000408098
11/02/2015	Bartholomew County Treasurer	14134	022-19-02-55 (Food)	\$1,971.16	0000408145
11/02/2015	Brad Barnes	14134	022-19-03-10 (Travel and Training)	\$104.80	0000408149
11/02/2015	Kiesler Police Supply Inc	14134	022-19-02-10 (Office Supplies)	\$657.08	0000408222
Department Total:				<u>\$2,812.68</u>	
Fund 022 - COMM CORR PROJECT INCOME Total:				<u>\$2,812.68</u>	
Fund: 024 - DRUG FREE COMMUNITY FUND					
Department:					
11/02/2015	Elsa M. Miller	14134	024-01-03-16 (BC COURT SERVICES P.R.I.M.E)	\$1,425.00	0000408182
11/02/2015	Family Serv. Of Barth County	14134	024-01-03-11 (BCSC YOUTH CARE FUND)	\$250.00	0000408186
Department Total:				<u>\$1,675.00</u>	
Fund 024 - DRUG FREE COMMUNITY FUND Total:				<u>\$1,675.00</u>	
Fund: 032 - 16.593 ICJI RSAT GRANT					
Department:					
11/02/2015	Bartholomew County Treasurer	14134	032-15-03-12 (Meals)	\$1,166.04	0000408145
Department Total:				<u>\$1,166.04</u>	
Fund 032 - 16.593 ICJI RSAT GRANT Total:				<u>\$1,166.04</u>	
Fund: 034 - Juvenile Alternatives to Detention Initiatives					
Department:					
11/02/2015	Kylene R Jones	14134	034-16-03-10 (JDAI Coordinator)	\$687.50	0000408229
Department Total:				<u>\$687.50</u>	
Fund 034 - Juvenile Alternatives to Detention Initiatives Total:				<u>\$687.50</u>	
Fund: 122 - STATEWIDE 911 FUND					
Department: STATEWIDE 911					
11/02/2015	APCO International Inc	14134	122-01-03-10 (PROFESSIONAL SERVICES)	\$276.00	0000408138
11/02/2015	Centurylink	14134	122-01-03-20 (COMMUNICATION & TRANSPORT)	\$28.33	0000408154
11/02/2015	Indiana Office Of Technology	14134	122-01-03-20 (COMMUNICATION & TRANSPORT)	\$115.19	0000408206
11/02/2015	Owens Communications Inc	14134	122-01-04-40 (MACHINERY & EQUIPMENT)	\$67.00	0000408245
Department STATEWIDE 911 Total:				<u>\$486.52</u>	

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund 122 - STATEWIDE 911 FUND Total:				\$486.52	
Fund: 317 - CO LAW ENF CONT ED OTHER					
Department:					
11/02/2015	Columbus Police Dept.	14134	317-01-03-90 (EDUCATION & TRAINING OTHER)	\$472.00	0000408168
11/02/2015	Columbus Police Dept.	14134	317-01-03-90 (EDUCATION & TRAINING OTHER)	\$352.00	0000408168
11/02/2015	Columbus Police Dept.	14134	317-01-03-90 (EDUCATION & TRAINING OTHER)	\$335.15	0000408168
Department Total:				\$1,159.15	
Fund 317 - CO LAW ENF CONT ED OTHER Total:				\$1,159.15	
Fund: 329 - PUBLIC DEFENDER SUPERIOR II					
Department: OTHER SERVICES					
11/02/2015	Whitted Law Llc	14134	329-01-03-90 (OTHER SERVICES)	\$3,521.66	0000408292
Department OTHER SERVICES Total:				\$3,521.66	
Fund 329 - PUBLIC DEFENDER SUPERIOR II Total:				\$3,521.66	
Fund: 430 - DENOIS CREEK DRAIN					
Department: PAID W/O APPROPRIATION					
11/02/2015	Wells Excavating	14134	430-49-49-49 (MISC CHARGES)	\$10,830.92	0000408290
Department PAID W/O APPROPRIATION Total:				\$10,830.92	
Fund 430 - DENOIS CREEK DRAIN Total:				\$10,830.92	
Fund: 502 - PARK NON-REVERT/OPERATING					
Department: PAID W/O APPROPRIATION					
11/02/2015	Gem City Tire	14134	502-49-49-49 (MISC CHARGES)	\$120.68	0000408191
11/02/2015	Premier Ag Coop Inc	14134	502-49-49-49 (MISC CHARGES)	\$216.62	0000408252
Department PAID W/O APPROPRIATION Total:				\$337.30	
Fund 502 - PARK NON-REVERT/OPERATING Total:				\$337.30	
Fund: 503 - CLERK'S PERPETUATION FUND					
Department:					
11/02/2015	Information & Records Assn	14134	503-01-03-60 (REPAIRS & MAINTENANCE)	\$3,932.19	0000408209
Department Total:				\$3,932.19	
Department:					
11/02/2015	Information & Records Assn	14134	503-49-49-49 (W/O Appriation)	\$2,577.00	0000408209
Department Total:				\$2,577.00	

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund 503 - CLERK'S PERPETUATION FUND Total:				\$6,509.19	
Fund: 504 - RECORDER'S PERPETUATION					
Department: PAID W/O APPROPRIATION					
11/02/2015	ACS Corp.	14134	504-49-49-49 (MISC CHARGES)	\$160.00	0000408130
11/02/2015	ACS Corp.	14134	504-49-49-49 (MISC CHARGES)	\$48.00	0000408130
11/02/2015	ACS Corp.	14134	504-49-49-49 (MISC CHARGES)	\$3,474.25	0000408130
11/02/2015	ACS Corp.	14134	504-49-49-49 (MISC CHARGES)	\$800.00	0000408130
11/02/2015	ACS Corp.	14134	504-49-49-49 (MISC CHARGES)	\$1,800.00	0000408130
11/02/2015	Daniel Perkinson	14134	504-49-49-49 (MISC CHARGES)	\$475.75	0000408171
11/02/2015	Dawn A Boyer	14134	504-49-49-49 (MISC CHARGES)	\$211.75	0000408174
11/02/2015	Schwaab, Inc	14134	504-49-49-49 (MISC CHARGES)	\$32.00	0000408265
11/02/2015	The Office Shop, Inc	14134	504-49-49-49 (MISC CHARGES)	\$14.95	0000408279
Department PAID W/O APPROPRIATION Total:				\$7,016.70	
Fund 504 - RECORDER'S PERPETUATION Total:				\$7,016.70	
Fund: 509 - COUNTY IDENTIFICATION PROTECTI					
Department: COUNTY ID					
11/02/2015	CDW LLC	14134	509-01-03-90 (OTHER SERVICES & CHARGES)	\$5,232.55	0000408153
11/02/2015	CDW LLC	14134	509-01-03-90 (OTHER SERVICES & CHARGES)	\$2,846.55	0000408153
Department COUNTY ID Total:				\$8,079.10	
Fund 509 - COUNTY IDENTIFICATION PROTECTI Total:				\$8,079.10	
Fund: 511 - FIRE ARMS TRAINING					
Department: PAID W/O APPROPRIATION					
11/02/2015	Insight Public Sector, Inc.	14134	511-49-49-49 (MISC CHARGES)	\$104.63	0000408210
11/02/2015	Insight Public Sector, Inc.	14134	511-49-49-49 (MISC CHARGES)	\$137.65	0000408210
11/02/2015	State Of Indiana	14134	511-49-49-49 (MISC CHARGES)	\$200.00	0000408274
11/02/2015	Taser International	14134	511-49-49-49 (MISC CHARGES)	\$3,122.69	0000408277
Department PAID W/O APPROPRIATION Total:				\$3,564.97	
Fund 511 - FIRE ARMS TRAINING Total:				\$3,564.97	
Fund: 524 - 93.747 ADULT PROTECTIVE SERVIC					
Department:					
11/02/2015	John Deffler	14134	524-15-03-20 (Communication & Transportation)	\$530.40	0000408218
11/02/2015	John Deffler	14134	524-15-03-90 (Other Services & Charges)	\$32.85	0000408218
Department Total:				\$563.25	
Fund 524 - 93.747 ADULT PROTECTIVE SERVIC Total:				\$563.25	

Fund: 590 - CEDIT SHARES COUNTY

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department: PUBLIC SAFETY					
11/02/2015	Frank Anderson Tire Co Inc	14134	590-05-06-02 (MACHINERY & EQUIPMENT)	\$17.50	0000408188
11/02/2015	Galls Inc	14134	590-05-06-02 (MACHINERY & EQUIPMENT)	\$32.93	0000408190
11/02/2015	Galls Inc	14134	590-05-06-02 (MACHINERY & EQUIPMENT)	\$35.91	0000408190
Department PUBLIC SAFETY Total:				<u>\$86.34</u>	
Department: ROAD MAINTENANCE					
11/02/2015	Milestone Contractors L P	14134	590-07-08-01 (GENERAL MAINTENANCE OF ROAD)	\$96,862.85	0000408241
Department ROAD MAINTENANCE Total:				<u>\$96,862.85</u>	
Fund 590 - CEDIT SHARES COUNTY Total:				<u>\$96,949.19</u>	
Fund: 594 - COUNTY RIVERBOAT REVENUE					
Department:					
11/02/2015	Advanced Corr. Healthcare, Inc	14134	594-01-03-10 (JAIL PROFESSIONAL SERVICES)	\$876.30	0000408132
Department Total:				<u>\$876.30</u>	
Fund 594 - COUNTY RIVERBOAT REVENUE Total:				<u>\$876.30</u>	
Fund: 675 - 93.586 COURT IMPROVEMENT GRANT					
Department:					
11/02/2015	Patricia Howell	14134	675-01-03-90 (OTHER SERVICES & CHARGES)	\$25.00	0000408247
Department Total:				<u>\$25.00</u>	
Fund 675 - 93.586 COURT IMPROVEMENT GRANT Total:				<u>\$25.00</u>	
Fund: 684 - 2017 REASSESSMENT FUND#0124					
Department:					
11/02/2015	Molly Ebert	14134	684-01-03-90 (OTHER SERVICES AND CHARGES)	\$19.35	0000408106
11/02/2015	Diana Fear	14134	684-01-03-90 (OTHER SERVICES AND CHARGES)	\$19.35	0000408177
11/02/2015	GNA Assessment Professionals	14134	684-01-03-10 (PROFESSIONAL SERVICES)	\$3,576.56	0000408194
11/02/2015	GNA Assessment Professionals	14134	684-01-03-10 (PROFESSIONAL SERVICES)	\$1,151.36	0000408194
11/02/2015	The Republic	14134	684-01-03-90 (OTHER SERVICES AND CHARGES)	\$199.00	0000408280
Department Total:				<u>\$4,965.62</u>	
Fund 684 - 2017 REASSESSMENT FUND#0124 Total:				<u>\$4,965.62</u>	
Fund: 687 - ALTERNATIVE DISPUTE RESOLUTION					
Department:					
11/02/2015	Laura A Raiman	14134	687-49-49-49 (PAID W/O APPROPRIATIONS)	\$450.00	0000408231
11/02/2015	Laura A Raiman	14134	687-49-49-49 (PAID W/O APPROPRIATIONS)	\$450.00	0000408231
Department Total:				<u>\$900.00</u>	

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund 687 - ALTERNATIVE DISPUTE RESOLUTION Total:				\$900.00	
Fund: 809 - 93.563 PROSECUTOR PCA					
Department:					
11/02/2015	Child Support Enforcement Agency	14134	809-49-49-02 (PCA AGREEMENT 90%)	\$21.00	0000408158
Department Total:				\$21.00	
Fund 809 - 93.563 PROSECUTOR PCA Total:				\$21.00	
Fund: 811 - Immunization Program Fund					
Department:					
11/02/2015	AT&T Mobility	14134	811-01-03-20 (Communication and Transportation)	\$50.61	0000408140
11/02/2015	Debra Richard	14134	811-01-03-10 (Professional Services)	\$251.50	0000408175
11/02/2015	Frank Cort	14134	811-01-03-70 (Rentals)	\$948.00	0000408189
11/02/2015	Grainger Inc	14134	811-01-04-40 (Machinery and Equipment)	\$1,141.20	0000408196
11/02/2015	Grainger Inc	14134	811-01-04-40 (Machinery and Equipment)	\$650.40	0000408196
11/02/2015	Helmer, Inc.	14134	811-01-04-40 (Machinery and Equipment)	\$702.20	0000408199
11/02/2015	Lamar Texas LP	14134	811-01-03-70 (Rentals)	\$552.50	0000408230
11/02/2015	Lamar Texas LP	14134	811-01-03-70 (Rentals)	\$2,762.50	0000408230
11/02/2015	Lamar Texas LP	14134	811-01-03-70 (Rentals)	\$450.00	0000408230
11/02/2015	McKesson Medical-Surgical Inc.	14134	811-01-02-40 (Other Supplies)	\$45.80	0000408236
11/02/2015	OfficeFurniture.Com	14134	811-01-04-40 (Machinery and Equipment)	\$1,733.76	0000408244
11/02/2015	Prestige Printing Inc	14134	811-01-02-40 (Other Supplies)	\$161.29	0000408253
11/02/2015	Reising Radio Partners Inc	14134	811-01-03-30 (Printing and Advertising)	\$706.40	0000408259
11/02/2015	Reising Radio Partners Inc	14134	811-01-03-30 (Printing and Advertising)	\$2,754.00	0000408259
11/02/2015	Stephanie Johnson	14134	811-01-03-10 (Professional Services)	\$600.00	0000408275
11/02/2015	The Republic	14134	811-01-03-30 (Printing and Advertising)	\$64.00	0000408280
11/02/2015	White River Broadcasting Company	14134	811-01-03-30 (Printing and Advertising)	\$2,520.00	0000408291
Department Total:				\$16,094.16	
Fund 811 - Immunization Program Fund Total:				\$16,094.16	
Grand Total:				\$425,182.84	