

Bartholomew County

Claims Register for Payment Batches

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

Check Dates: 11/30/2015 to 11/30/2015
 Payment Batches: 1 to 15277

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 001 - COUNTY GENERAL					
Department: CLERK					
11/30/2015	Confirmdelivery.Com, Inc.	14809	001-01-03-20 (COMMUNICATION & TRANSPORT)	\$3,225.00	0000408598
11/30/2015	Imaging Office Systems Inc	14809	001-01-03-60 (REPAIRS & MAINTENANCE)	\$670.00	0000408623
11/30/2015	Indiana Stamp Co., Inc.	14809	001-01-02-10 (OFFICE SUPPLIES)	\$73.38	0000408625
11/30/2015	The Office Shop, Inc	14809	001-01-02-10 (OFFICE SUPPLIES)	\$134.68	0000408707
11/30/2015	The Office Shop, Inc	14809	001-01-02-10 (OFFICE SUPPLIES)	\$175.07	0000408707
11/30/2015	The Office Shop, Inc	14809	001-01-04-40 (MACHINERY & EQUIPMENT)	\$169.99	0000408707
Department CLERK Total:				\$4,448.12	
Department: AUDITOR					
11/30/2015	Iaao	14809	001-02-03-90 (OTHER SERVICES & CHARGES)	\$175.00	0000408622
Department AUDITOR Total:				\$175.00	
Department: SHERIFF					
11/30/2015	Beck Rocker, P.C.	14809	001-05-03-11 (LEGAL SERVICES)	\$4,400.00	0000408572
11/30/2015	Cline, King & King P C	14809	001-05-03-11 (LEGAL SERVICES)	\$312.50	0000408593
11/30/2015	Columbus Urgent Care Center	14809	001-05-03-10 (PROFESSIONAL SERVICES)	\$157.50	0000408597
11/30/2015	DLH Counseling & Consulting LLC	14809	001-05-03-10 (PROFESSIONAL SERVICES)	\$350.00	0000408604
11/30/2015	Prestige Printing Inc	14809	001-05-03-30 (PRINTING & ADVERTISING)	\$43.50	0000408676
11/30/2015	Protective Training Svcs., Llc	14809	001-05-03-10 (PROFESSIONAL SERVICES)	\$600.00	0000408677
11/30/2015	Ray O'Herron Co Inc	14809	001-05-02-40 (OTHER SUPPLIES)	\$3,066.52	0000408682
11/30/2015	Staples Bus. Adv./ Bank Of America	14809	001-05-02-10 (OFFICE SUPPLIES)	\$79.54	0000408702
11/30/2015	Staples Bus. Adv./ Bank Of America	14809	001-05-02-10 (OFFICE SUPPLIES)	\$192.66	0000408702
11/30/2015	Staples Bus. Adv./ Bank Of America	14809	001-05-02-10 (OFFICE SUPPLIES)	\$100.20	0000408702
11/30/2015	Staples Bus. Adv./ Bank Of America	14809	001-05-02-10 (OFFICE SUPPLIES)	\$226.58	0000408702
11/30/2015	Staples Bus. Adv./ Bank Of America	14809	001-05-02-10 (OFFICE SUPPLIES)	\$6.12	0000408702
11/30/2015	U S Uniform & Supply Inc	14809	001-05-02-40 (OTHER SUPPLIES)	\$36.95	0000408714
11/30/2015	U S Uniform & Supply Inc	14809	001-05-02-40 (OTHER SUPPLIES)	\$209.95	0000408714
11/30/2015	Verizon Wireless	14809	001-05-03-20 (COMMUNICATION & TRANSPORT)	\$2,538.27	0000408717
11/30/2015	Voelz Body Shop, Inc.	14809	001-05-03-60 (REPAIRS & MAINTENANCE)	\$891.50	0000408719
11/30/2015	Voelz Body Shop, Inc.	14809	001-05-03-60 (REPAIRS & MAINTENANCE)	\$2,503.65	0000408719
Department SHERIFF Total:				\$15,715.44	
Department: CORONER					
11/30/2015	Central IN Forensic Assoc.	14809	001-07-03-10 (PROFESSIONAL SERVICES)	\$1,450.00	0000408584

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
11/30/2015	Charles T Deweese	14809	001-07-03-02 (CONTRACTUAL/DEPUTIES)	\$165.00	0000408586
11/30/2015	Charles T Deweese	14809	001-07-03-02 (CONTRACTUAL/DEPUTIES)	\$165.00	0000408586
11/30/2015	Columbus Regional Hospital	14809	001-07-03-10 (PROFESSIONAL SERVICES)	\$381.00	0000408595
11/30/2015	Owens Communications Inc	14809	001-07-03-10 (PROFESSIONAL SERVICES)	\$158.00	0000408669
Department CORONER Total:				<u>\$2,319.00</u>	
Department: PROSECUTOR					
11/30/2015	Lexisnexis	14809	001-08-03-90 (OTHER SERVICES & CHARGES)	\$25.00	0000408645
11/30/2015	Staples Bus. Adv./ Bank Of America	14809	001-08-02-10 (OFFICE SUPPLIES)	\$7.99	0000408702
11/30/2015	Staples Bus. Adv./ Bank Of America	14809	001-08-02-10 (OFFICE SUPPLIES)	\$34.22	0000408702
11/30/2015	The Office Shop, Inc	14809	001-08-02-10 (OFFICE SUPPLIES)	\$143.41	0000408707
Department PROSECUTOR Total:				<u>\$210.62</u>	
Department: COUNTY ASSESSOR					
11/30/2015	Lew Wilson	14809	001-09-03-20 (COMMUNICATION & TRANSPORT)	\$26.80	0000408644
11/30/2015	McIntyres' Quality Body Repair	14809	001-09-03-60 (REPAIRS & MAINTENANCE)	\$1,248.67	0000408651
11/30/2015	Monte Vails	14809	001-09-02-10 (OFFICE SUPPLIES)	\$10.97	0000408660
11/30/2015	The Office Shop, Inc	14809	001-09-02-10 (OFFICE SUPPLIES)	\$30.48	0000408707
11/30/2015	The Republic	14809	001-09-03-30 (PRINTING AND ADVERTISING)	\$3.35	0000408708
Department COUNTY ASSESSOR Total:				<u>\$1,320.27</u>	
Department: DEPT OF CODE ENFORCEMENT					
11/30/2015	Lynette Gray	14809	001-11-03-10 (PROFESSIONAL SERVICES)	\$699.30	0000408648
Department DEPT OF CODE ENFORCEMENT Total:				<u>\$699.30</u>	
Department: O E P					
11/30/2015	City Of Columbus	14809	001-18-03-60 (REPAIRS & MAINTENANCE)	\$600.00	0000408591
11/30/2015	City Of Columbus	14809	001-18-03-20 (COMMUNICATION & TRANSPORT)	\$9,275.76	0000408591
11/30/2015	The Office Shop, Inc	14809	001-18-02-10 (OFFICE SUPPLIES)	\$55.98	0000408707
11/30/2015	The Office Shop, Inc	14809	001-18-02-10 (OFFICE SUPPLIES)	\$529.90	0000408707
Department O E P Total:				<u>\$10,461.64</u>	
Department: DRAINAGE BOARD					
11/30/2015	Doug Eckart	14809	001-19-01-30 (OTHER PERSONAL SERVICES)	\$25.00	0000408529
11/30/2015	James R Pence	14809	001-19-01-30 (OTHER PERSONAL SERVICES)	\$25.00	0000408632
11/30/2015	Ron Speaker	14809	001-19-01-30 (OTHER PERSONAL SERVICES)	\$25.00	0000408689
Department DRAINAGE BOARD Total:				<u>\$75.00</u>	
Department: VOTERS' REGISTRATION					
11/30/2015	The Office Shop, Inc	14809	001-22-02-10 (OFFICE SUPPLIES)	\$37.80	0000408707
11/30/2015	The Office Shop, Inc	14809	001-22-02-10 (OFFICE SUPPLIES)	\$47.38	0000408707
Department VOTERS' REGISTRATION Total:				<u>\$85.18</u>	
Department: COOPERATIVE EXTENSION					

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
11/30/2015	Cherie Trimpe	14809	001-23-03-20 (COMMUNICATION & TRANSPORT)	\$86.80	0000408587
11/30/2015	Office Depot, INC	14809	001-23-02-10 (OFFICE SUPPLIES)	\$159.91	0000408665
11/30/2015	Office Depot, INC	14809	001-23-02-10 (OFFICE SUPPLIES)	\$26.07	0000408665
11/30/2015	Purdue CES Ed Fund - Barth County	14809	001-23-03-20 (COMMUNICATION & TRANSPORT)	\$400.00	0000408678
11/30/2015	Purdue CES Ed Fund - Barth County	14809	001-23-02-10 (OFFICE SUPPLIES)	\$79.88	0000408678
11/30/2015	Purdue Univ. - Coop Ext.	14809	001-23-03-20 (COMMUNICATION & TRANSPORT)	\$737.20	0000408679
11/30/2015	The Office Shop, Inc	14809	001-23-02-10 (OFFICE SUPPLIES)	\$51.45	0000408707
11/30/2015	The Office Shop, Inc	14809	001-23-02-10 (OFFICE SUPPLIES)	\$639.96	0000408707
Department COOPERATIVE EXTENSION Total:				<u>\$2,181.27</u>	
Department: PARK BOARD					
11/30/2015	David Apple	14809	001-25-03-10 (PROFESSIONAL SERVICES)	\$500.00	0000408520
11/30/2015	Jim Mahoney	14809	001-25-03-10 (PROFESSIONAL SERVICES)	\$500.00	0000408527
11/30/2015	Glen Robert Harden	14809	001-25-03-10 (PROFESSIONAL SERVICES)	\$1,750.00	0000408615
11/30/2015	Glen Robert Harden	14809	001-25-03-10 (PROFESSIONAL SERVICES)	\$500.00	0000408615
11/30/2015	Lowe's	14809	001-25-04-40 (MACHINERY & EQUIPMENT)	\$49.33	0000408647
11/30/2015	Menard, Inc.	14809	001-25-04-40 (MACHINERY & EQUIPMENT)	\$51.86	0000408653
11/30/2015	Mid-America Sports Advantage	14809	001-25-04-40 (MACHINERY & EQUIPMENT)	\$206.48	0000408656
11/30/2015	Nancy Hoeltke	14809	001-25-03-10 (PROFESSIONAL SERVICES)	\$400.00	0000408662
11/30/2015	Nancy Hoeltke	14809	001-25-03-10 (PROFESSIONAL SERVICES)	\$500.00	0000408662
11/30/2015	Rumpke Of Indiana Inc	14809	001-25-03-70 (RENTALS)	\$85.05	0000408691
11/30/2015	Rumpke Of Indiana Inc	14809	001-25-03-70 (RENTALS)	\$54.43	0000408691
11/30/2015	Thomas R Hawes	14809	001-25-03-10 (PROFESSIONAL SERVICES)	\$500.00	0000408709
Department PARK BOARD Total:				<u>\$5,097.15</u>	
Department: VETERANS' SERVICE					
11/30/2015	Barkes, Weaver & Glick Funeral Home Inc	14809	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000408568
11/30/2015	Barkes, Weaver & Glick Funeral Home Inc	14809	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000408568
11/30/2015	Barkes, Weaver & Glick Funeral Home Inc	14809	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000408568
11/30/2015	Barkes, Weaver & Glick Funeral Home Inc	14809	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000408568
11/30/2015	Barkes, Weaver & Glick Funeral Home Inc	14809	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000408568
11/30/2015	Jewell-Rittman Family Home	14809	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000408633
11/30/2015	Jewell-Rittman Family Home	14809	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000408633
11/30/2015	Jewell-Rittman Family Home	14809	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000408633
11/30/2015	Jewell-Rittman Family Home	14809	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000408633
11/30/2015	Jewell-Rittman Family Home	14809	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000408633
Department VETERANS' SERVICE Total:				<u>\$2,000.00</u>	
Department: COUNTY COUNCIL					
11/30/2015	Chris D Monroe	14809	001-29-03-11 (COUNTY COUNCIL ATTORNEY)	\$585.00	0000408588
11/30/2015	Waggoner, Irwin, Scheele & Assoc Inc.	14809	001-29-03-10 (PROFESSIONAL SERVICES)	\$500.00	0000408720
Department COUNTY COUNCIL Total:				<u>\$1,085.00</u>	
Department: COMMISSIONERS					
11/30/2015	Bartholomew County Treasurer	14809	001-30-02-30 (GASOLINE & OIL)	\$129.42	0000408571

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
11/30/2015	Becky's Flowers	14809	001-30-04-30 (IMPROV OTHER THAN BLDG)	\$1,125.00	0000408573
11/30/2015	Carquest Auto Parts, Inc	14809	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$108.74	0000408580
11/30/2015	Carquest Auto Parts, Inc	14809	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$108.58	0000408580
11/30/2015	Carquest Auto Parts, Inc	14809	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$66.98	0000408580
11/30/2015	Carquest Auto Parts, Inc	14809	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$115.19	0000408580
11/30/2015	Carquest Auto Parts, Inc	14809	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$48.73	0000408580
11/30/2015	Carquest Auto Parts, Inc	14809	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$111.71	0000408580
11/30/2015	Carquest Auto Parts, Inc	14809	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$28.05	0000408580
11/30/2015	Carquest Auto Parts, Inc	14809	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$19.79	0000408580
11/30/2015	Carquest Auto Parts, Inc	14809	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$17.99	0000408580
11/30/2015	Carquest Auto Parts, Inc	14809	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$227.99	0000408580
11/30/2015	Carquest Auto Parts, Inc	14809	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$13.20	0000408580
11/30/2015	Carquest Auto Parts, Inc	14809	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$59.00	0000408580
11/30/2015	Carquest Auto Parts, Inc	14809	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$8.42	0000408580
11/30/2015	Larry Kleinhenz	14809	001-30-03-21 (TRAVEL)	\$794.96	0000408640
11/30/2015	Renner Motors Inc	14809	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$137.09	0000408685
11/30/2015	Renner Motors Inc	14809	001-30-02-40 (AUTOMOTIVE SUPPLIES)	(\$100.00)	0000408685
11/30/2015	Renner Motors Inc	14809	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$218.34	0000408685
11/30/2015	Richard E Hawes Insurance Inc	14809	001-30-03-42 (LIABILITY-OTHER COVERAGE)	(\$832.00)	0000408687
11/30/2015	Richard E Hawes Insurance Inc	14809	001-30-03-43 (WORKMENS COMPENSATION)	\$639.00	0000408687
11/30/2015	Riverside Carpet Warehouse	14809	001-30-04-30 (IMPROV OTHER THAN BLDG)	\$3,947.98	0000408688
11/30/2015	ThyssenKrupp Elevator Corp	14809	001-30-04-30 (IMPROV OTHER THAN BLDG)	\$1,000.00	0000408711

Department COMMISSIONERS Total:

\$7,994.16

Department: MAINTENANCE DEPT

11/30/2015	Best Way Disposal	14809	001-31-03-60 (REPAIR & MAINTENANCE)	\$447.58	0000408574
11/30/2015	Burts Termite & Pest Control Inc	14809	001-31-03-60 (REPAIR & MAINTENANCE)	\$35.00	0000408579
11/30/2015	Burts Termite & Pest Control Inc	14809	001-31-03-60 (REPAIR & MAINTENANCE)	\$26.00	0000408579
11/30/2015	Columbus Hose & Fittings	14809	001-31-02-30 (REPAIR & MAINTENANCE)	\$26.88	0000408594
11/30/2015	Fastenal Company	14809	001-31-02-30 (REPAIR & MAINTENANCE)	\$49.30	0000408608
11/30/2015	Lawson Products	14809	001-31-02-30 (REPAIR & MAINTENANCE)	\$132.58	0000408642
11/30/2015	MacAllister Machinery	14809	001-31-03-70 (RENTALS)	\$334.00	0000408649
11/30/2015	Menard, Inc.	14809	001-31-02-30 (REPAIR & MAINTENANCE)	\$9.18	0000408653
11/30/2015	Menard, Inc.	14809	001-31-02-20 (OPERATING SUPPLIES)	\$13.98	0000408653
11/30/2015	Menard, Inc.	14809	001-31-02-30 (REPAIR & MAINTENANCE)	\$100.14	0000408653
11/30/2015	Menard, Inc.	14809	001-31-02-30 (REPAIR & MAINTENANCE)	\$152.98	0000408653
11/30/2015	South Central Co Inc	14809	001-31-02-30 (REPAIR & MAINTENANCE)	\$9.10	0000408701
11/30/2015	South Central Co Inc	14809	001-31-02-30 (REPAIR & MAINTENANCE)	\$142.68	0000408701
11/30/2015	South Central Co Inc	14809	001-31-04-40 (MACHINERY & EQUIPMENT)	\$2,077.05	0000408701
11/30/2015	South Central Co Inc	14809	001-31-02-30 (REPAIR & MAINTENANCE)	\$265.33	0000408701
11/30/2015	South Central Co Inc	14809	001-31-02-30 (REPAIR & MAINTENANCE)	\$19.29	0000408701
11/30/2015	South Central Co Inc	14809	001-31-02-30 (REPAIR & MAINTENANCE)	\$13.07	0000408701
11/30/2015	South Central Co Inc	14809	001-31-02-30 (REPAIR & MAINTENANCE)	\$36.99	0000408701
11/30/2015	South Central Co Inc	14809	001-31-02-30 (REPAIR & MAINTENANCE)	\$23.85	0000408701
11/30/2015	Verizon Wireless	14809	001-31-03-20 (COMMUNICATION & TRANSPORT)	\$336.52	0000408718

Department MAINTENANCE DEPT Total:

\$4,251.50

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department: JAIL					
11/30/2015	Atom Water Treatment	14809	001-32-03-61 (JAIL REPAIRS)	\$100.00	0000408567
11/30/2015	Bob Barker Co Inc	14809	001-32-02-20 (OPERATING SUPPLIES)	\$523.90	0000408576
11/30/2015	Bob Barker Co Inc	14809	001-32-02-20 (OPERATING SUPPLIES)	\$321.07	0000408576
11/30/2015	Galls Inc	14809	001-32-02-40 (OTHER SUPPLIES)	\$15.70	0000408611
11/30/2015	Galls Inc	14809	001-32-02-40 (OTHER SUPPLIES)	\$96.06	0000408611
11/30/2015	General Parts, LLC	14809	001-32-03-61 (JAIL REPAIRS)	\$22.50	0000408613
11/30/2015	General Parts, LLC	14809	001-32-03-61 (JAIL REPAIRS)	\$194.00	0000408613
11/30/2015	General Parts, LLC	14809	001-32-03-61 (JAIL REPAIRS)	\$22.50	0000408613
11/30/2015	General Parts, LLC	14809	001-32-03-61 (JAIL REPAIRS)	\$45.00	0000408613
11/30/2015	Grainger Inc	14809	001-32-02-21 (JAIL OPERATING SUPPLIES)	\$266.80	0000408618
11/30/2015	Hoosier Sporting Goods Inc	14809	001-32-02-40 (OTHER SUPPLIES)	\$150.00	0000408621
11/30/2015	Kirby Risk Corporation	14809	001-32-02-21 (JAIL OPERATING SUPPLIES)	\$74.39	0000408636
11/30/2015	Kirby Risk Corporation	14809	001-32-02-21 (JAIL OPERATING SUPPLIES)	\$62.12	0000408636
11/30/2015	Klosterman Baking Company	14809	001-32-03-90 (OTHER SERVICES & CHARGES)	\$259.79	0000408637
11/30/2015	Klosterman Baking Company	14809	001-32-03-90 (OTHER SERVICES & CHARGES)	\$178.25	0000408637
11/30/2015	Lowe's	14809	001-32-02-21 (JAIL OPERATING SUPPLIES)	\$26.81	0000408647
11/30/2015	Menard, Inc.	14809	001-32-02-21 (JAIL OPERATING SUPPLIES)	\$28.57	0000408653
11/30/2015	Menard, Inc.	14809	001-32-02-21 (JAIL OPERATING SUPPLIES)	\$27.96	0000408653
11/30/2015	Moore Medical LLC	14809	001-32-02-20 (OPERATING SUPPLIES)	\$48.60	0000408661
11/30/2015	Pauly Jail Building Co., Inc.	14809	001-32-02-21 (JAIL OPERATING SUPPLIES)	\$99.00	0000408672
11/30/2015	Rhino Sales, Inc.	14809	001-32-03-61 (JAIL REPAIRS)	\$1,660.00	0000408686
11/30/2015	Safeguard Business Systems	14809	001-32-03-30 (PRINTING & ADVERTISING)	\$75.00	0000408693
11/30/2015	South Central Co Inc	14809	001-32-02-21 (JAIL OPERATING SUPPLIES)	\$2.39	0000408701
11/30/2015	U S Uniform & Supply Inc	14809	001-32-02-40 (OTHER SUPPLIES)	\$480.60	0000408714
11/30/2015	U S Uniform & Supply Inc	14809	001-32-02-40 (OTHER SUPPLIES)	\$480.60	0000408714
Department JAIL Total:				\$5,261.61	
Department: YOUTH SERVICES CENTER					
11/30/2015	Paperless Business Solutions, Inc.	14809	001-34-03-62 (REPAIR - EQUIPMENT)	\$150.00	0000408671
11/30/2015	Quill Corp.	14809	001-34-02-10 (OFFICE SUPPLIES)	\$55.98	0000408680
11/30/2015	The Office Shop, Inc	14809	001-34-02-10 (OFFICE SUPPLIES)	\$77.15	0000408707
11/30/2015	The Republic	14809	001-34-03-33 (ADVERTISING)	\$369.75	0000408708
Department YOUTH SERVICES CENTER Total:				\$652.88	
Department: CIRCUIT COURT					
11/30/2015	Indiana Stamp Co., Inc.	14809	001-36-02-10 (OFFICE SUPPLIES)	\$33.00	0000408625
11/30/2015	Su Casa Columbus	14809	001-36-03-10 (PROFESSIONAL SERVICES)	\$50.00	0000408704
11/30/2015	Su Casa Columbus	14809	001-36-03-10 (PROFESSIONAL SERVICES)	\$50.00	0000408704
11/30/2015	Su Casa Columbus	14809	001-36-03-10 (PROFESSIONAL SERVICES)	\$50.00	0000408704
11/30/2015	Su Casa Columbus	14809	001-36-03-10 (PROFESSIONAL SERVICES)	\$50.00	0000408704
11/30/2015	Su Casa Columbus	14809	001-36-03-10 (PROFESSIONAL SERVICES)	\$50.00	0000408704
11/30/2015	Su Casa Columbus	14809	001-36-03-10 (PROFESSIONAL SERVICES)	\$50.00	0000408704
11/30/2015	Su Casa Columbus	14809	001-36-03-10 (PROFESSIONAL SERVICES)	\$50.00	0000408704

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department CIRCUIT COURT Total:				\$383.00	
Department: SUPERIOR COURT I					
11/30/2015	Aaron Edwards	14809	001-37-03-10 (PROFESSIONAL SERVICES)	\$50.00	0000408559
11/30/2015	Aaron Edwards	14809	001-37-03-01 (PUBLIC DEFENDERS)	\$3,521.66	0000408559
11/30/2015	Christopher L Clerc	14809	001-37-03-10 (PROFESSIONAL SERVICES)	\$2,000.00	0000408589
11/30/2015	Laura A Raiman	14809	001-37-03-01 (PUBLIC DEFENDERS)	\$3,521.66	0000408641
11/30/2015	Scott Andrews	14809	001-37-03-01 (PUBLIC DEFENDERS)	\$3,521.66	0000408695
11/30/2015	Su Casa Columbus	14809	001-37-03-90 (OTHER SERVICES & CHARGES)	\$125.00	0000408704
11/30/2015	Su Casa Columbus	14809	001-37-03-90 (OTHER SERVICES & CHARGES)	\$75.00	0000408704
11/30/2015	Su Casa Columbus	14809	001-37-03-90 (OTHER SERVICES & CHARGES)	\$75.00	0000408704
11/30/2015	Su Casa Columbus	14809	001-37-03-90 (OTHER SERVICES & CHARGES)	\$50.00	0000408704
11/30/2015	Su Casa Columbus	14809	001-37-03-90 (OTHER SERVICES & CHARGES)	\$50.00	0000408704
11/30/2015	Su Casa Columbus	14809	001-37-03-90 (OTHER SERVICES & CHARGES)	\$50.00	0000408704
Department SUPERIOR COURT I Total:				\$13,039.98	
Department: SUPERIOR COURT II					
11/30/2015	Barth. County Clerk	14809	001-38-03-01 (PUBLIC DEFENDERS)	\$870.00	0000408570
11/30/2015	J Grant Tucker	14809	001-38-03-01 (PUBLIC DEFENDERS)	\$3,521.66	0000408629
11/30/2015	James A Shoaf, Attorney At Law Pc	14809	001-38-03-01 (PUBLIC DEFENDERS)	\$3,521.66	0000408630
11/30/2015	James A Shoaf, Attorney At Law Pc	14809	001-38-03-01 (PUBLIC DEFENDERS)	(\$870.00)	0000408630
11/30/2015	Kelly Benjamin	14809	001-38-03-90 (OTHER SERVICES & CHARGES)	\$25.00	0000408635
11/30/2015	Su Casa Columbus	14809	001-38-03-90 (OTHER SERVICES & CHARGES)	\$50.00	0000408704
11/30/2015	West Payment Ctr Inc	14809	001-38-03-90 (OTHER SERVICES & CHARGES)	\$87.00	0000408721
Department SUPERIOR COURT II Total:				\$7,205.32	
Department: CIRCUIT COURT (4D)					
11/30/2015	Su Casa Columbus	14809	001-39-03-10 (PROFESSIONAL SERIVCES (4D))	\$50.00	0000408704
11/30/2015	Su Casa Columbus	14809	001-39-03-10 (PROFESSIONAL SERIVCES (4D))	\$50.00	0000408704
11/30/2015	Su Casa Columbus	14809	001-39-03-10 (PROFESSIONAL SERIVCES (4D))	\$50.00	0000408704
Department CIRCUIT COURT (4D) Total:				\$150.00	
Department: PROSECUTOR (4D)					
11/30/2015	Aaron Barnard	14809	001-40-03-21 (COMM & TRANSPORTATION (4D))	\$64.64	0000408533
11/30/2015	Lexisnexis	14809	001-40-03-21 (COMM & TRANSPORTATION (4D))	\$25.00	0000408645
11/30/2015	Staples Bus. Adv./ Bank Of America	14809	001-40-02-21 (OFFICE SUPPLIES (4D))	\$59.39	0000408702
Department PROSECUTOR (4D) Total:				\$149.03	
Department:					
11/30/2015	CDW LLC	14809	001-41-04-40 (REPAIRS & REPLACEMENTS)	\$1,225.32	0000408583
11/30/2015	CDW LLC	14809	001-41-04-40 (REPAIRS & REPLACEMENTS)	\$2,357.04	0000408583
11/30/2015	IUPPS	14809	001-41-03-22 (FIBER CONNECTIVITY SERVICES)	\$338.20	0000408628
11/30/2015	Kirby Risk Corporation	14809	001-41-04-42 (CABLING & MISC WIRING SUPPLIES)	\$17.95	0000408636
11/30/2015	Matrix Integration LLC	14809	001-41-04-40 (REPAIRS & REPLACEMENTS)	\$612.50	0000408650
11/30/2015	Matrix Integration LLC	14809	001-41-04-40 (REPAIRS & REPLACEMENTS)	\$3,368.75	0000408650

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
11/30/2015	Northern Lights	14809	001-41-03-23 (FIBER PROTECTION SERVICES)	\$200.00	0000408664
11/30/2015	On-Ramp Indiana Inc	14809	001-41-04-11 (WIRELESS ACCESS REPLACEMENT PROJECT)	\$3,800.00	0000408667
11/30/2015	Smithville Digital LLC	14809	001-41-03-22 (FIBER CONNECTIVITY SERVICES)	\$404.17	0000408700
11/30/2015	Windstream Corporation	14809	001-41-03-20 (PHONE SYSTEM LEASE)	\$348.05	0000408723
Department Total:				<u>\$12,671.98</u>	
Department: PAID W/O APPROPRIATION					
11/30/2015	Risk Irrevocable Trust	14809	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$353.18	0000408521
11/30/2015	Risk Irrevocable Trust	14809	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$353.18	0000408522
11/30/2015	ABCJ Properties LLC	14809	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$347.90	0000408525
11/30/2015	Fred L & Virginia L Allman	14809	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$534.81	0000408526
11/30/2015	Judy M Jackson	14809	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$305.19	0000408528
11/30/2015	Columbus Container Inc	14809	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$9,043.17	0000408530
11/30/2015	R Dean & Karen J Kamman	14809	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$1,213.42	0000408532
11/30/2015	Marvin N Miller	14809	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$2.48	0000408534
11/30/2015	Robert Sullivan	14809	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$1,449.28	0000408535
11/30/2015	ABCJ Properties LLC	14809	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$230.15	0000408537
11/30/2015	Robert Sullivan	14809	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$220.73	0000408539
11/30/2015	Piotrowski BK #6253 LLC	14809	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$5,642.70	0000408540
11/30/2015	Joseph N Scrougham Etal	14809	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$1,208.15	0000408542
11/30/2015	RLM Family Limited Partnership	14809	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$1,172.58	0000408543
11/30/2015	Joyce Thayer-Sword	14809	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$1,666.66	0000408546
11/30/2015	Piotrowski BK #6253 LLC	14809	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$5,891.63	0000408547
11/30/2015	High Acres LLC	14809	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$768.80	0000408548
11/30/2015	Connie L Hash	14809	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$560.53	0000408549
11/30/2015	Dixon E & Nancy J Churchill	14809	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$231.54	0000408551
11/30/2015	Renee Risk	14809	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$1,054.90	0000408552
11/30/2015	Joseph N Scrougham Etal	14809	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$1,243.96	0000408553
11/30/2015	Daniel W & Sara J Patton	14809	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$140.44	0000408554
11/30/2015	Robert Sullivan	14809	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$1,408.52	0000408555
11/30/2015	Milo E & Diane G Smith	14809	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$6,349.44	0000408556
11/30/2015	Connie L Hash	14809	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$1,175.90	0000408557
11/30/2015	Dixon E & Nancy J Churchill	14809	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$220.79	0000408558
11/30/2015	First Financial Bank Trust Department	14809	001-49-49-11 (SHERIFF PENSION TRUST)	\$9,403.00	0000408609
Department PAID W/O APPROPRIATION Total:				<u>\$52,193.03</u>	
Fund 001 - COUNTY GENERAL Total:				<u>\$149,825.48</u>	
Fund: 002 - HIGHWAY					
Department: ADMINISTRATIVE					
11/30/2015	The Office Shop, Inc	14809	002-01-02-10 (OFFICE SUPPLIES)	\$12.99	0000408707
11/30/2015	The Office Shop, Inc	14809	002-01-02-10 (OFFICE SUPPLIES)	\$315.18	0000408707
Department ADMINISTRATIVE Total:				<u>\$328.17</u>	
Department: CONSTRUCT & RECONSTRUCT					

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
11/30/2015	Earth Exploration Inc	14809	002-03-04-60 (INFRA-STRUCTURES)	\$4,588.00	0000408606
11/30/2015	James H Drew Corporation	14809	002-03-04-60 (INFRA-STRUCTURES)	\$9,876.50	0000408631
11/30/2015	Osburn Associates Inc	14809	002-03-04-60 (INFRA-STRUCTURES)	\$2,692.74	0000408668
Department CONSTRUCT & RECONSTRUCT Total:				<u>\$17,157.24</u>	
Department: GENERAL & UNDISTRIBUTED					
11/30/2015	Adam T Brady	14809	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$178.00	0000408561
11/30/2015	Airgas USA, LLC	14809	002-04-03-73 (EQUIPMENT RENTAL)	\$19.53	0000408563
11/30/2015	Andy Mohr Truck Center	14809	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$879.34	0000408565
11/30/2015	Andy Mohr Truck Center	14809	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	(\$437.50)	0000408565
11/30/2015	Andy Mohr Truck Center	14809	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$565.76	0000408565
11/30/2015	Andy Mohr Truck Center	14809	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	(\$125.00)	0000408565
11/30/2015	Andy Mohr Truck Center	14809	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$142.06	0000408565
11/30/2015	Bartholomew County Treasurer	14809	002-04-02-21 (GAS, OIL & LUBRICANTS)	\$240.99	0000408571
11/30/2015	Carquest Auto Parts, Inc	14809	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$8.41	0000408581
11/30/2015	Carquest Auto Parts, Inc	14809	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$49.65	0000408581
11/30/2015	Carquest Auto Parts, Inc	14809	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$7.32	0000408581
11/30/2015	Carquest Auto Parts, Inc	14809	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$8.67	0000408581
11/30/2015	Carquest Auto Parts, Inc	14809	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$35.87	0000408581
11/30/2015	Carquest Auto Parts, Inc	14809	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$57.70	0000408581
11/30/2015	Carquest Auto Parts, Inc	14809	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$12.34	0000408581
11/30/2015	Carquest Auto Parts, Inc	14809	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$45.04	0000408581
11/30/2015	Carquest Auto Parts, Inc	14809	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$2.78	0000408581
11/30/2015	Cintas	14809	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$29.99	0000408590
11/30/2015	Cintas	14809	002-04-03-94 (UNIFORMS)	\$262.38	0000408590
11/30/2015	Cintas	14809	002-04-03-94 (UNIFORMS)	\$270.19	0000408590
11/30/2015	Cintas	14809	002-04-03-94 (UNIFORMS)	\$280.19	0000408590
11/30/2015	Interstate Battery Systems Inc	14809	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$218.00	0000408627
11/30/2015	Lawson Products	14809	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$202.40	0000408642
11/30/2015	Lowe's	14809	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$36.55	0000408647
11/30/2015	Miller Equipment, Inc.	14809	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$108.96	0000408659
11/30/2015	Palfleet Truck Equipment	14809	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$1,798.00	0000408670
11/30/2015	Pomp's Tire Service Inc.	14809	002-04-02-22 (TIRES & TUBES)	\$1,161.28	0000408675
11/30/2015	Randall Pruitt	14809	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$1,633.50	0000408681
11/30/2015	Reliable Transmission Serv Inc	14809	002-04-03-63 (REPAIRS ROAD EQUIPMENT)	\$250.00	0000408684
11/30/2015	Taylorsville Tire Co., Inc.	14809	002-04-02-22 (TIRES & TUBES)	\$55.00	0000408706
11/30/2015	Taylorsville Tire Co., Inc.	14809	002-04-02-22 (TIRES & TUBES)	\$325.50	0000408706
11/30/2015	Taylorsville Tire Co., Inc.	14809	002-04-02-22 (TIRES & TUBES)	\$728.82	0000408706
11/30/2015	Taylorsville Tire Co., Inc.	14809	002-04-02-22 (TIRES & TUBES)	\$598.14	0000408706
11/30/2015	United Industrial & Welding	14809	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$55.80	0000408715
11/30/2015	Verizon Wireless	14809	002-04-03-20 (COMM & TRANSPORTATION)	\$50.33	0000408718
11/30/2015	Verizon Wireless	14809	002-04-03-20 (COMM & TRANSPORTATION)	\$50.33	0000408718
Department GENERAL & UNDISTRIBUTED Total:				<u>\$9,806.32</u>	
Fund 002 - HIGHWAY Total:				<u>\$27,291.73</u>	

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 004 - CUMULATIVE BRIDGE					
Department: MAINTENANCE & REPAIR					
11/30/2015	Civilcon Inc.	14809	004-02-02-34 (BRIDGE SUPPLIES)	\$1,946.88	0000408592
11/30/2015	Civilcon Inc.	14809	004-02-02-34 (BRIDGE SUPPLIES)	\$2,883.84	0000408592
Department MAINTENANCE & REPAIR Total:				<u>\$4,830.72</u>	
Fund 004 - CUMULATIVE BRIDGE Total:				<u>\$4,830.72</u>	
Fund: 007 - HEALTH DEPARTMENT					
Department: HEALTH					
11/30/2015	Bailey's Test Strips & Thermometers	14809	007-01-02-20 (OPERATING SUPPLIES)	\$57.00	0000408531
11/30/2015	Lindsey Hutson	14809	007-01-03-90 (OTHER SERVICES & CHARGES)	\$12.65	0000408536
11/30/2015	Theresa Forkert	14809	007-01-02-50 (WEARING APPAREL)	\$32.50	0000408544
11/30/2015	Tara Waldo	14809	007-01-02-50 (WEARING APPAREL)	\$32.50	0000408550
11/30/2015	AT&T Mobility	14809	007-01-03-20 (COMMUNICATION & TRANSPORT)	\$229.44	0000408566
11/30/2015	Beth Lewis	14809	007-01-03-90 (OTHER SERVICES & CHARGES)	\$12.65	0000408575
11/30/2015	Beth Lewis	14809	007-01-03-20 (COMMUNICATION & TRANSPORT)	\$76.40	0000408575
11/30/2015	Brooke Case, DVM	14809	007-01-01-30 (OTHER PERSONAL SERVICES)	\$50.00	0000408578
11/30/2015	Dennis M Stark	14809	007-01-01-30 (OTHER PERSONAL SERVICES)	\$50.00	0000408603
11/30/2015	Glaxosmithkline Financial Inc	14809	007-01-02-40 (OTHER SUPPLIES)	\$1,706.50	0000408614
11/30/2015	Lincoln Equipment Inc	14809	007-01-02-20 (OPERATING SUPPLIES)	\$581.20	0000408646
11/30/2015	Merck Sharp & Dohme Corp	14809	007-01-02-40 (OTHER SUPPLIES)	\$2,290.44	0000408654
11/30/2015	Merck Sharp & Dohme Corp	14809	007-01-02-40 (OTHER SUPPLIES)	\$1,813.74	0000408654
11/30/2015	Mid America Clinical Labs	14809	007-01-03-10 (PROFESSIONAL SERVICES)	\$40.00	0000408655
11/30/2015	Mike Meyer	14809	007-01-01-30 (OTHER PERSONAL SERVICES)	\$50.00	0000408657
11/30/2015	PIP Printing	14809	007-01-02-20 (OPERATING SUPPLIES)	\$153.76	0000408674
11/30/2015	Prestige Printing Inc	14809	007-01-02-10 (OFFICE SUPPLIES)	\$313.21	0000408676
11/30/2015	Prestige Printing Inc	14809	007-01-03-30 (PRINTING & ADVERTISING)	\$643.92	0000408676
11/30/2015	Prestige Printing Inc	14809	007-01-02-10 (OFFICE SUPPLIES)	\$193.63	0000408676
11/30/2015	Richard E Hawes Insurance Inc	14809	007-01-03-40 (INSURANCE COVERAGES)	\$2,094.00	0000408687
11/30/2015	Sanofi Pasteur, Inc.	14809	007-01-02-40 (OTHER SUPPLIES)	\$133.44	0000408694
11/30/2015	Shred-It USA LLC	14809	007-01-03-10 (PROFESSIONAL SERVICES)	\$62.48	0000408698
11/30/2015	Susan Sawin	14809	007-01-01-30 (OTHER PERSONAL SERVICES)	\$50.00	0000408705
11/30/2015	The Office Shop, Inc	14809	007-01-02-10 (OFFICE SUPPLIES)	\$193.96	0000408707
11/30/2015	The Office Shop, Inc	14809	007-01-02-10 (OFFICE SUPPLIES)	\$224.02	0000408707
11/30/2015	The Office Shop, Inc	14809	007-01-02-10 (OFFICE SUPPLIES)	\$6.00	0000408707
11/30/2015	The Republic	14809	007-01-03-30 (PRINTING & ADVERTISING)	\$328.93	0000408708
11/30/2015	UPS	14809	007-01-03-20 (COMMUNICATION & TRANSPORT)	\$10.74	0000408716
Department HEALTH Total:				<u>\$11,443.11</u>	
Fund 007 - HEALTH DEPARTMENT Total:				<u>\$11,443.11</u>	

Fund: 008 - ELECTION BOARD

Department: ELECTION

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
11/30/2015	Columbus Parks & Recreation Department	14809	008-01-02-20 (OPERATING SUPPLIES)	\$288.00	0000408524
11/30/2015	The Republic	14809	008-01-03-30 (PRINTING & ADVERTISING)	\$43.59	0000408708
11/30/2015	The Republic	14809	008-01-03-30 (PRINTING & ADVERTISING)	\$910.93	0000408708
Department ELECTION Total:				<u>\$1,242.52</u>	
Fund 008 - ELECTION BOARD Total:				<u>\$1,242.52</u>	
Fund: 010 - ALCOHOL/DRUG PROGRAM					
Department:					
11/30/2015	Sabrina Myers	14809	010-01-03-90 (OTHER SERVICES & CHARGES)	\$7.00	0000408692
Department Total:				<u>\$7.00</u>	
Fund 010 - ALCOHOL/DRUG PROGRAM Total:				<u>\$7.00</u>	
Fund: 011 - ADULT PROBATION SERVICES					
Department:					
11/30/2015	Nikki Hall	14809	011-01-03-90 (OTHER SERVICES & CHARGES)	\$17.00	0000408663
11/30/2015	Nikki Hall	14809	011-01-03-90 (OTHER SERVICES & CHARGES)	\$72.00	0000408663
11/30/2015	Nikki Hall	14809	011-01-03-20 (COMMUNICATION & TRANSPORT)	\$36.48	0000408663
Department Total:				<u>\$125.48</u>	
Fund 011 - ADULT PROBATION SERVICES Total:				<u>\$125.48</u>	
Fund: 017 - VIP COMMISSION					
Department:					
11/30/2015	Barth Co Convention Recreation	14809	017-01-03-90 (OTHER SERVICES & CHARGES)	\$118,473.05	0000408569
Department Total:				<u>\$118,473.05</u>	
Fund 017 - VIP COMMISSION Total:				<u>\$118,473.05</u>	
Fund: 022 - COMM CORR PROJECT INCOME					
Department:					
11/30/2015	Bartholomew County Treasurer	14809	022-19-02-55 (Food)	\$1,530.21	0000408571
11/30/2015	Brad Barnes	14809	022-19-03-10 (Travel and Training)	\$73.60	0000408577
Department Total:				<u>\$1,603.81</u>	
Fund 022 - COMM CORR PROJECT INCOME Total:				<u>\$1,603.81</u>	
Fund: 024 - DRUG FREE COMMUNITY FUND					
Department:					
11/30/2015	Milestones	14809	024-01-03-11 (BCSC YOUTH CARE FUND)	\$90.00	0000408545
11/30/2015	Family Serv. Of Barth County	14809	024-01-03-11 (BCSC YOUTH CARE FUND)	\$100.00	0000408607
Department Total:				<u>\$190.00</u>	

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund 024 - DRUG FREE COMMUNITY FUND Total:				\$190.00	
Fund: 026 - COUNTY MISDEMEANANT					
Department:					
11/30/2015	Columbus Silgas Inc	14809	026-01-02-40 (INMATE WORK CREW)	\$40.00	0000408596
11/30/2015	Columbus Silgas Inc	14809	026-01-02-40 (INMATE WORK CREW)	\$35.00	0000408596
11/30/2015	Grass Luvers, Inc	14809	026-01-02-40 (INMATE WORK CREW)	\$899.97	0000408619
Department Total:				\$974.97	
Fund 026 - COUNTY MISDEMEANANT Total:				\$974.97	
Fund: 032 - 16.593 ICJI RSAT GRANT					
Department:					
11/30/2015	Bartholomew County Treasurer	14809	032-15-03-12 (Meals)	\$1,450.44	0000408571
Department Total:				\$1,450.44	
Fund 032 - 16.593 ICJI RSAT GRANT Total:				\$1,450.44	
Fund: 034 - Juvenile Alternatives to Detention Initiatives					
Department:					
11/30/2015	Kylene R Jones	14809	034-16-03-10 (JDAI Coordinator)	\$528.00	0000408638
Department Total:				\$528.00	
Fund 034 - Juvenile Alternatives to Detention Initiatives Total:				\$528.00	
Fund: 122 - STATEWIDE 911 FUND					
Department: STATEWIDE 911					
11/30/2015	NENA	14809	122-01-03-10 (PROFESSIONAL SERVICES)	\$274.00	0000408538
11/30/2015	Centurylink	14809	122-01-03-20 (COMMUNICATION & TRANSPORT)	\$26.29	0000408585
11/30/2015	Frontier	14809	122-01-03-20 (COMMUNICATION & TRANSPORT)	\$224.53	0000408610
11/30/2015	Indiana Office Of Technology	14809	122-01-03-20 (COMMUNICATION & TRANSPORT)	\$115.19	0000408624
11/30/2015	Phone Supplements, Inc.	14809	122-01-04-40 (MACHINERY & EQUIPMENT)	\$416.05	0000408673
Department STATEWIDE 911 Total:				\$1,056.06	
Fund 122 - STATEWIDE 911 FUND Total:				\$1,056.06	
Fund: 329 - PUBLIC DEFENDER SUPERIOR II					
Department: OTHER SERVICES					
11/30/2015	Whitted Law Llc	14809	329-01-03-90 (OTHER SERVICES)	\$3,521.66	0000408722
Department OTHER SERVICES Total:				\$3,521.66	
Fund 329 - PUBLIC DEFENDER SUPERIOR II Total:				\$3,521.66	

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 407 - Clifford Drain Reconstruction, Line B					
Department:					
11/30/2015	Leising Excavating, Inc.	14809	407-49-49-49 (MISC CHARGES)	\$55,250.00	0000408643
Department Total:				<u>\$55,250.00</u>	
Fund 407 - Clifford Drain Reconstruction, Line B Total:				<u>\$55,250.00</u>	
Fund: 502 - PARK NON-REVERT/OPERATING					
Department: PAID W/O APPROPRIATION					
11/30/2015	Menard, Inc.	14809	502-49-49-49 (MISC CHARGES)	\$88.64	0000408653
Department PAID W/O APPROPRIATION Total:				<u>\$88.64</u>	
Fund 502 - PARK NON-REVERT/OPERATING Total:				<u>\$88.64</u>	
Fund: 503 - CLERK'S PERPETUATION FUND					
Department:					
11/30/2015	Information & Records Assn	14809	503-01-03-60 (REPAIRS & MAINTENANCE)	\$2,620.77	0000408626
Department Total:				<u>\$2,620.77</u>	
Fund 503 - CLERK'S PERPETUATION FUND Total:				<u>\$2,620.77</u>	
Fund: 504 - RECORDER'S PERPETUATION					
Department: PAID W/O APPROPRIATION					
11/30/2015	Daniel Perkinson	14809	504-49-49-49 (MISC CHARGES)	\$365.75	0000408600
11/30/2015	Dawn A Boyer	14809	504-49-49-49 (MISC CHARGES)	\$35.75	0000408602
11/30/2015	SHI International Corp.	14809	504-49-49-49 (MISC CHARGES)	\$389.00	0000408697
11/30/2015	SHI International Corp.	14809	504-49-49-49 (MISC CHARGES)	\$1,556.00	0000408697
11/30/2015	The Office Shop, Inc	14809	504-49-49-49 (MISC CHARGES)	\$14.49	0000408707
Department PAID W/O APPROPRIATION Total:				<u>\$2,360.99</u>	
Fund 504 - RECORDER'S PERPETUATION Total:				<u>\$2,360.99</u>	
Fund: 507 - IND LOCAL HEALTH DEPARTMENT TR					
Department:					
11/30/2015	Henry Schein Inc	14809	507-01-02-40 (OTHER SUPPLIES)	\$65.18	0000408620
11/30/2015	Henry Schein Inc	14809	507-01-02-40 (OTHER SUPPLIES)	(\$65.18)	0000408620
11/30/2015	Henry Schein Inc	14809	507-01-02-40 (OTHER SUPPLIES)	\$286.60	0000408620
11/30/2015	Henry Schein Inc	14809	507-01-02-40 (OTHER SUPPLIES)	\$759.29	0000408620
11/30/2015	Smilemakers	14809	507-01-02-40 (OTHER SUPPLIES)	\$655.81	0000408699
11/30/2015	Stephanie Johnson	14809	507-01-03-30 (PRINTING AND ADVERTISING)	\$375.00	0000408703
Department Total:				<u>\$2,076.70</u>	
Fund 507 - IND LOCAL HEALTH DEPARTMENT TR Total:				<u>\$2,076.70</u>	

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 509 - COUNTY IDENTIFICATION PROTECTI					
Department: COUNTY ID					
11/30/2015	ACS Corp.	14809	509-01-03-90 (OTHER SERVICES & CHARGES)	\$358.40	0000408560
Department COUNTY ID Total:				<u>\$358.40</u>	
Fund 509 - COUNTY IDENTIFICATION PROTECTI Total:				<u>\$358.40</u>	
Fund: 516 - 16.588 STOP VIOLENCE AGAINST W					
Department:					
11/30/2015	Rachel Clark	14809	516-05-03-90 (Other Services and Charges)	\$70.93	0000408541
11/30/2015	Staples Bus. Adv./ Bank Of America	14809	516-05-03-90 (Other Services and Charges)	\$51.66	0000408702
Department Total:				<u>\$122.59</u>	
Fund 516 - 16.588 STOP VIOLENCE AGAINST W Total:				<u>\$122.59</u>	
Fund: 524 - 93.747 ADULT PROTECTIVE SERVIC					
Department:					
11/30/2015	Staples Bus. Adv./ Bank Of America	14809	524-15-03-90 (Other Services & Charges)	\$26.57	0000408702
Department Total:				<u>\$26.57</u>	
Fund 524 - 93.747 ADULT PROTECTIVE SERVIC Total:				<u>\$26.57</u>	
Fund: 590 - CEDIT SHARES COUNTY					
Department: PUBLIC SAFETY					
11/30/2015	Carquest Auto Parts, Inc	14809	590-05-06-02 (MACHINERY & EQUIPMENT)	\$7.20	0000408582
11/30/2015	Gem City Tire	14809	590-05-06-02 (MACHINERY & EQUIPMENT)	\$38.00	0000408612
11/30/2015	Goodyear Tire & Rubber Company	14809	590-05-06-02 (MACHINERY & EQUIPMENT)	\$2,846.00	0000408617
11/30/2015	Top Dog Car Wash	14809	590-05-06-02 (MACHINERY & EQUIPMENT)	\$532.00	0000408712
11/30/2015	Top Dog Car Wash	14809	590-05-06-02 (MACHINERY & EQUIPMENT)	\$416.50	0000408712
Department PUBLIC SAFETY Total:				<u>\$3,839.70</u>	
Department: ROAD MAINTENANCE					
11/30/2015	Dave O'Mara Contractor, Inc.	14809	590-07-08-01 (GENERAL MAINTENANCE OF ROAD)	\$219,920.53	0000408601
11/30/2015	Milestone Contractors L P	14809	590-07-08-01 (GENERAL MAINTENANCE OF ROAD)	\$34,093.84	0000408658
11/30/2015	U S Aggregates, Inc	14809	590-07-08-01 (GENERAL MAINTENANCE OF ROAD)	\$4,969.02	0000408713
11/30/2015	U S Aggregates, Inc	14809	590-07-08-01 (GENERAL MAINTENANCE OF ROAD)	\$10,671.67	0000408713
Department ROAD MAINTENANCE Total:				<u>\$269,655.06</u>	
Fund 590 - CEDIT SHARES COUNTY Total:				<u>\$273,494.76</u>	
Fund: 594 - COUNTY RIVERBOAT REVENUE					
Department:					

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
11/30/2015	Advanced Corr. Healthcare, Inc	14809	594-01-03-10 (JAIL PROFESSIONAL SERVICES)	\$654.36	0000408562
11/30/2015	Advanced Corr. Healthcare, Inc	14809	594-01-03-10 (JAIL PROFESSIONAL SERVICES)	\$21,008.83	0000408562
11/30/2015	Advanced Corr. Healthcare, Inc	14809	594-01-03-10 (JAIL PROFESSIONAL SERVICES)	\$6,461.23	0000408562
11/30/2015	Advanced Corr. Healthcare, Inc	14809	594-01-03-10 (JAIL PROFESSIONAL SERVICES)	\$21,008.83	0000408562
Department Total:				<u>\$49,133.25</u>	
Fund 594 - COUNTY RIVERBOAT REVENUE Total:				<u>\$49,133.25</u>	
Fund: 684 - 2017 REASSESSMENT FUND#0124					
Department:					
11/30/2015	GNA Assessment Professionals	14809	684-01-03-10 (PROFESSIONAL SERVICES)	\$3,947.52	0000408616
11/30/2015	GNA Assessment Professionals	14809	684-01-03-10 (PROFESSIONAL SERVICES)	\$3,290.63	0000408616
11/30/2015	Lew Wilson	14809	684-01-03-90 (OTHER SERVICES AND CHARGES)	\$9.00	0000408644
Department Total:				<u>\$7,247.15</u>	
Fund 684 - 2017 REASSESSMENT FUND#0124 Total:				<u>\$7,247.15</u>	
Fund: 687 - ALTERNATIVE DISPUTE RESOLUTION					
Department:					
11/30/2015	Dominic Glover	14809	687-49-49-49 (PAID W/O APPROPRIATIONS)	\$450.00	0000408605
11/30/2015	Dominic Glover	14809	687-49-49-49 (PAID W/O APPROPRIATIONS)	\$375.00	0000408605
11/30/2015	Dominic Glover	14809	687-49-49-49 (PAID W/O APPROPRIATIONS)	\$450.00	0000408605
11/30/2015	Landyn Harmon	14809	687-49-49-49 (PAID W/O APPROPRIATIONS)	\$450.00	0000408639
11/30/2015	Sharpnack Bigley Stroh Washburn	14809	687-49-49-49 (PAID W/O APPROPRIATIONS)	\$600.00	0000408696
11/30/2015	Sharpnack Bigley Stroh Washburn	14809	687-49-49-49 (PAID W/O APPROPRIATIONS)	\$315.00	0000408696
11/30/2015	Sharpnack Bigley Stroh Washburn	14809	687-49-49-49 (PAID W/O APPROPRIATIONS)	\$240.00	0000408696
11/30/2015	Sharpnack Bigley Stroh Washburn	14809	687-49-49-49 (PAID W/O APPROPRIATIONS)	\$427.50	0000408696
11/30/2015	Thomasson & Thomasson, Pc	14809	687-49-49-49 (PAID W/O APPROPRIATIONS)	\$375.00	0000408710
Department Total:				<u>\$3,682.50</u>	
Fund 687 - ALTERNATIVE DISPUTE RESOLUTION Total:				<u>\$3,682.50</u>	
Fund: 811 - 93.268 Immunization Program Fund					
Department:					
11/30/2015	AT&T Mobility	14809	811-01-03-20 (Communication and Transportation)	\$50.61	0000408566
11/30/2015	JR Promotions LLC	14809	811-01-03-70 (Rentals)	\$5,650.00	0000408634
11/30/2015	McKesson Medical-Surgical Inc.	14809	811-01-04-40 (Machinery and Equipment)	\$364.19	0000408652
11/30/2015	McKesson Medical-Surgical Inc.	14809	811-01-02-40 (Other Supplies)	\$187.29	0000408652
11/30/2015	Olivia Morgan Webb	14809	811-01-03-10 (Professional Services)	\$356.25	0000408666
11/30/2015	Owens Communications Inc	14809	811-01-04-40 (Machinery and Equipment)	\$660.00	0000408669
11/30/2015	Prestige Printing Inc	14809	811-01-03-10 (Professional Services)	\$27.50	0000408676
11/30/2015	Prestige Printing Inc	14809	811-01-03-10 (Professional Services)	\$50.00	0000408676
11/30/2015	Reising Radio Partners Inc	14809	811-01-03-30 (Printing and Advertising)	\$706.40	0000408683
11/30/2015	Stephanie Johnson	14809	811-01-03-10 (Professional Services)	\$600.00	0000408703

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
11/30/2015	The Republic	14809	811-01-03-30 (Printing and Advertising)	\$1,313.70	0000408708
Department Total:				<u>\$9,965.94</u>	
Fund 811 - 93.268 Immunization Program Fund Total:				<u>\$9,965.94</u>	
Fund: 850 - State Street Annex Project					
Department:					
11/30/2015	Allmine Holdings LLC	14809	850-01-04-40 (Telecommunications Money)	\$3,333.33	0000408564
11/30/2015	Route 3 LLC	14809	850-01-04-40 (Telecommunications Money)	\$3,596.00	0000408690
11/30/2015	Smithville Digital LLC	14809	850-01-04-40 (Telecommunications Money)	\$4,000.00	0000408700
11/30/2015	Smithville Digital LLC	14809	850-01-04-40 (Telecommunications Money)	\$1,805.00	0000408700
Department Total:				<u>\$12,734.33</u>	
Fund 850 - State Street Annex Project Total:				<u>\$12,734.33</u>	
Fund: 861 - CFDA #16.575 VOCA Grant					
Department:					
11/30/2015	Ashley Knoef	14809	861-01-03-20 (Communication and Transportation)	\$40.72	0000408523
11/30/2015	Crystal McInerney	14809	861-01-03-90 (Other Services and Charges)	\$12.65	0000408599
Department Total:				<u>\$53.37</u>	
Fund 861 - CFDA #16.575 VOCA Grant Total:				<u>\$53.37</u>	
Grand Total:				<u><u>\$741,779.99</u></u>	