Bartholomew County
Claims Register for Payment Batches

Payment Type: Checks for TRS
Check Numbers: All
Funds: 001 to 950

Check Dates: 12/28/2015 to 12/28/2015
Payment Batches: 15677 to 16234

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 001 - COUNTY GENERAL					
Department: CLERK					
12/28/2015	Prestige Printing Inc	15677	001-01-03-30 (PRINTING & ADVERTISING)	$245.48	0000409140
12/28/2015	Speedy Shred	15677	001-01-02-10 (OFFICE SUPPLIES)	$147.00	0000409173
12/28/2015	The Office Shop, Inc	15677	001-01-02-10 (OFFICE SUPPLIES)	$608.67	0000409191
12/28/2015	The Office Shop, Inc	15677	001-01-02-10 (OFFICE SUPPLIES)	$232.96	0000409191
12/28/2015	The Office Shop, Inc	15677	001-01-02-10 (OFFICE SUPPLIES)	$703.83	0000409191
Department CLERK Total:				$1,937.94	
Department: AUDITOR					
12/28/2015	Bartholomew County Treasurer	15677	001-02-03-20 (COMMUNICATION & TRANSPORT)	$800.81	0000408975
12/28/2015	Daniel Eggermann	15677	001-02-03-10 (PROFESSIONAL SERVICES)	$3,750.00	0000409011
12/28/2015	Rainbow Printing LLC	15677	001-02-02-10 (OFFICE SUPPLIES & PRINT)	$732.40	0000409146
12/28/2015	Software Solutions Inc.	15677	001-02-03-90 (OTHER SERVICES & CHARGES)	$400.00	0000409170
12/28/2015	Staples Bus. Adv./ Bank Of America	15677	001-02-02-10 (OFFICE SUPPLIES & PRINT)	$26.78	0000409174
12/28/2015	Staples Bus. Adv./ Bank Of America	15677	001-02-02-10 (OFFICE SUPPLIES & PRINT)	$66.84	0000409174
Department AUDITOR Total:				$5,776.83	
Department: TREASURER					
12/28/2015	Ind Co Treasurers Assoc.	15677	001-03-03-90 (OTHER SERVICES & CHARGES)	$269.91	0000409063
12/28/2015	MailFinance	15677	001-03-03-70 (RENTALS)	$600.03	0000409102
12/28/2015	The Office Shop, Inc	15677	001-03-02-10 (OFFICE SUPPLIES)	$95.25	0000409191
Department TREASURER Total:				$965.19	
Department: SHERIFF					
12/28/2015	Susan Thayer Fye	15677	001-05-03-12 (MERIT BOARD)	$320.00	0000408932
12/28/2015	Ric King	15677	001-05-03-12 (MERIT BOARD)	$240.00	0000408935
12/28/2015	Indiana Drug Enforcement Association	15677	001-05-03-10 (PROFESSIONAL SERVICES)	$60.00	0000408937
12/28/2015	Nick Martoccia	15677	001-05-02-40 (OTHER SUPPLIES)	$143.99	0000408938
12/28/2015	Columbus Chem Dry	15677	001-05-03-60 (REPAIRS & MAINTENANCE)	$100.00	0000408946
12/28/2015	Tyson Matney	15677	001-05-03-10 (PROFESSIONAL SERVICES)	$104.00	0000408949
12/28/2015	Associated Sales & Bag Company	15677	001-05-02-20 (OPERATING SUPPLIES)	$152.54	0000408965
12/28/2015	Bartholomew Co. Health Dept.	15677	001-05-03-10 (PROFESSIONAL SERVICES)	$65.00	0000408974
12/28/2015	Beck Rocker, P.C.	15677	001-05-03-11 (LEGAL SERVICES)	$390.00	0000408976
12/28/2015	Cline, King & King P C	15677	001-05-03-11 (LEGAL SERVICES)	$312.50	0000409004
12/28/2015	Dan Davis	15677	001-05-03-12 (MERIT BOARD)	$320.00	0000409010

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
12/28/2015	David Welmer	15677	001-05-03-12 (MERIT BOARD)	$40.00	0000409016
12/28/2015	Eagle Group Inc	15677	001-05-02-40 (OTHER SUPPLIES)	$1,575.80	0000409031
12/28/2015	Frank Anderson Tire Co Inc	15677	001-05-03-60 (REPAIRS & MAINTENANCE)	$90.00	0000409038
12/28/2015	Frank Anderson Tire Co Inc	15677	001-05-03-60 (REPAIRS & MAINTENANCE)	$90.00	0000409038
12/28/2015	Goodyear Tire & Rubber Company	15677	001-05-03-60 (REPAIRS & MAINTENANCE)	$1,109.25	0000409044
12/28/2015	Jason Williams	15677	001-05-03-10 (PROFESSIONAL SERVICES)	$104.00	0000409072
12/28/2015	Jim Arthur	15677	001-05-03-12 (MERIT BOARD)	$80.00	0000409077
12/28/2015	Owens Communications Inc	15677	001-05-03-60 (REPAIRS & MAINTENANCE)	$57.00	0000409130
12/28/2015	Owens Communications Inc	15677	001-05-03-60 (REPAIRS & MAINTENANCE)	$95.00	0000409130
12/28/2015	Phyllis Apple	15677	001-05-03-12 (MERIT BOARD)	$320.00	0000409135
12/28/2015	PIP Printing	15677	001-05-03-30 (PRINTING & ADVERTISING)	$40.00	0000409136
12/28/2015	PTS Of America, LLC	15677	001-05-03-93 (FUGITIVE RET/EXTRADITION)	$741.19	0000409142
12/28/2015	PTS Of America, LLC	15677	001-05-03-93 (FUGITIVE RET/EXTRADITION)	$544.48	0000409142
12/28/2015	Ray O'Herron Co Inc	15677	001-05-02-40 (OTHER SUPPLIES)	$133.96	0000409147
12/28/2015	Safeguard Business Systems	15677	001-05-03-30 (PRINTING & ADVERTISING)	$72.38	0000409161
12/28/2015	Sirchie Finger Print Lab., Inc.	15677	001-05-02-20 (OPERATING SUPPLIES)	$69.23	0000409167
12/28/2015	Staples Bus. Adv./ Bank Of America	15677	001-05-02-10 (OFFICE SUPPLIES)	$274.77	0000409174
12/28/2015	Staples Bus. Adv./ Bank Of America	15677	001-05-02-10 (OFFICE SUPPLIES)	$8.66	0000409174
12/28/2015	Staples Bus. Adv./ Bank Of America	15677	001-05-02-10 (OFFICE SUPPLIES)	$26.60	0000409174
12/28/2015	Staples Bus. Adv./ Bank Of America	15677	001-05-02-10 (OFFICE SUPPLIES)	$37.70	0000409174
12/28/2015	Staples Bus. Adv./ Bank Of America	15677	001-05-02-10 (OFFICE SUPPLIES)	$22.54	0000409174
12/28/2015	Steve Shireman	15677	001-05-03-12 (MERIT BOARD)	$280.00	0000409178
12/28/2015	Steven R Jenkins Co Inc	15677	001-05-02-40 (OTHER SUPPLIES)	$26.99	0000409179
12/28/2015	SunGard Public Sector Inc.	15677	001-05-03-10 (PROFESSIONAL SERVICES)	$1,200.00	0000409185
12/28/2015	Top Dog Car Wash	15677	001-05-03-60 (REPAIRS & MAINTENANCE)	$368.98	0000409198
12/28/2015	U S Uniform & Supply Inc	15677	001-05-02-40 (OTHER SUPPLIES)	$5,498.90	0000409202
12/28/2015	U S Uniform & Supply Inc	15677	001-05-02-40 (OTHER SUPPLIES)	$212.95	0000409202
12/28/2015	Verizon Wireless	15677	001-05-03-20 (COMMUNICATION & TRANSPORT)	$2,539.21	0000409209
12/28/2015	Waymire A.P.S., Inc	15677	001-05-04-40 (MACHINERY & EQUIPMENT)	$1,029.00	0000409211
Department SHERIFF Total:				$18,896.62	

Department: SURVEYOR

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
12/28/2015	The Office Shop, Inc	15677	001-06-03-30 (PRINTING & ADVERTISING)	$90.00	0000409191
12/28/2015	Verizon Wireless	15677	001-06-03-20 (COMMUNICATION & TRANSPORT)	$29.24	0000409208
Department SURVEYOR Total:				$119.24	

Department: CORONER

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
12/28/2015	AIT Laboratories Inc	15677	001-07-03-10 (PROFESSIONAL SERVICES)	$560.00	0000408960
12/28/2015	Charles T Deweese	15677	001-07-03-02 (CONTRACTUAL/DEPUTIES)	$165.00	0000408995
12/28/2015	James F Frederick	15677	001-07-03-02 (CONTRACTUAL/DEPUTIES)	$165.00	0000409071
12/28/2015	Joyce A Fisher	15677	001-07-03-01 (CONTRACTUAL/SECRETARY)	$115.00	0000409081
12/28/2015	Joyce A Fisher	15677	001-07-03-01 (CONTRACTUAL/SECRETARY)	$115.00	0000409081
12/28/2015	Joyce A Fisher	15677	001-07-03-01 (CONTRACTUAL/SECRETARY)	$115.00	0000409081
12/28/2015	Joyce A Fisher	15677	001-07-03-01 (CONTRACTUAL/SECRETARY)	$115.00	0000409081
12/28/2015	Joyce A Fisher	15677	001-07-03-01 (CONTRACTUAL/SECRETARY)	$115.00	0000409081
12/28/2015	Joyce A Fisher	15677	001-07-03-01 (CONTRACTUAL/SECRETARY)	$115.00	0000409081

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
12/28/2015	Joyce A Fisher	15677	001-07-03-01 (CONTRACTUAL/SECRETARY)	$115.00	0000409081
12/28/2015	Joyce A Fisher	15677	001-07-03-01 (CONTRACTUAL/SECRETARY)	$115.00	0000409081
12/28/2015	Joyce A Fisher	15677	001-07-03-01 (CONTRACTUAL/SECRETARY)	$115.00	0000409081
12/28/2015	Verizon Wireless	15677	001-07-03-10 (PROFESSIONAL SERVICES)	$143.67	0000409208
Department CORONER Total:				$2,068.67	
Department: PROSECUTOR					
12/28/2015	Lexisnexis	15677	001-08-03-90 (OTHER SERVICES & CHARGES)	$25.00	0000409098
Department PROSECUTOR Total:				$25.00	
Department: COUNTY ASSESSOR					
12/28/2015	Bartholomew County Treasurer	15677	001-09-03-20 (COMMUNICATION & TRANSPORT)	$119.43	0000408975
12/28/2015	Forestry Suppliers, Inc.	15677	001-09-02-10 (OFFICE SUPPLIES)	$156.10	0000409037
12/28/2015	Quill Corp.	15677	001-09-02-10 (OFFICE SUPPLIES)	$149.50	0000409145
12/28/2015	The Office Shop, Inc	15677	001-09-02-10 (OFFICE SUPPLIES)	$635.27	0000409191
12/28/2015	Verizon Wireless	15677	001-09-03-20 (COMMUNICATION & TRANSPORT)	$30.01	0000409208
Department COUNTY ASSESSOR Total:				$1,090.31	
Department: DEPT OF CODE ENFORCEMENT					
12/28/2015	Jason Newton	15677	001-11-01-30 (OTHER PERSONAL SERVICES)	$30.00	0000408944
12/28/2015	Gil Palmer	15677	001-11-01-30 (OTHER PERSONAL SERVICES)	$30.00	0000408947
12/28/2015	David Flohr	15677	001-11-01-30 (OTHER PERSONAL SERVICES)	$30.00	0000408951
12/28/2015	Bartholomew County Treasurer	15677	001-11-03-20 (COMMUNICATION & TRANSPORT)	$419.00	0000408975
12/28/2015	Brian Thompson	15677	001-11-03-90 (OTHER SERV & CHARGES)	$240.00	0000408981
12/28/2015	Deppe Fredbeck & Boll	15677	001-11-03-10 (PROFESSIONAL SERVICES)	$1,118.83	0000409023
12/28/2015	Nancy Whipker	15677	001-11-01-30 (OTHER PERSONAL SERVICES)	$30.00	0000409120
12/28/2015	Roger Glick	15677	001-11-01-30 (OTHER PERSONAL SERVICES)	$30.00	0000409157
12/28/2015	Stephanie Carr	15677	001-11-01-30 (OTHER PERSONAL SERVICES)	$30.00	0000409176
12/28/2015	The Office Shop, Inc	15677	001-11-02-10 (OFFICE SUPPLIES)	$66.78	0000409191
12/28/2015	Top Dog Car Wash	15677	001-11-03-20 (COMMUNICATION & TRANSPORT)	$6.00	0000409198
12/28/2015	Verizon Wireless	15677	001-11-03-20 (COMMUNICATION & TRANSPORT)	$186.91	0000409208
12/28/2015	Zack Ellison	15677	001-11-01-30 (OTHER PERSONAL SERVICES)	$30.00	0000409217
Department DEPT OF CODE ENFORCEMENT Total:				$2,247.52	
Department: O E P					
12/28/2015	Verizon Wireless	15677	001-18-03-90 (OTHER SERVICES & CHARGES)	$100.66	0000409208
Department O E P Total:				$100.66	
Department: DRAINAGE BOARD					
12/28/2015	Bartholomew County Treasurer	15677	001-19-03-20 (COMMUNICATION & TRANSPORT)	$206.53	0000408975
12/28/2015	Hayes Instrument Co., Inc	15677	001-19-02-40 (OTHER SUPPLIES)	$238.39	0000409051
12/28/2015	Schneider's Wood Shop Inc.	15677	001-19-02-40 (OTHER SUPPLIES)	$160.00	0000409163
12/28/2015	Verizon Wireless	15677	001-19-03-20 (COMMUNICATION & TRANSPORT)	$50.33	0000409208
Department DRAINAGE BOARD Total:				$655.25	

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department: VOTERS' REGISTRATION					
12/28/2015	Neopost USA, Inc.	15677	001-22-02-10 (OFFICE SUPPLIES)	$257.00	0000409122
12/28/2015	The Office Shop, Inc	15677	001-22-02-10 (OFFICE SUPPLIES)	$37.80	0000409191
12/28/2015	The Office Shop, Inc	15677	001-22-02-10 (OFFICE SUPPLIES)	$27.96	0000409191
12/28/2015	The Office Shop, Inc	15677	001-22-02-10 (OFFICE SUPPLIES)	$350.00	0000409191
Department VOTERS' REGISTRATION Total:				$672.76	
Department: COOPERATIVE EXTENSION					
12/28/2015	Brenda Shireman	15677	001-23-03-20 (COMMUNICATION & TRANSPORT)	$61.60	0000408980
12/28/2015	Brenda Shireman	15677	001-23-03-20 (COMMUNICATION & TRANSPORT)	$20.00	0000408980
12/28/2015	Cherie Trimpe	15677	001-23-03-20 (COMMUNICATION & TRANSPORT)	$136.80	0000408996
12/28/2015	Harriet Armstrong	15677	001-23-03-90 (OTHER SERVICES & CHARGES)	$27.37	0000409049
12/28/2015	Harriet Armstrong	15677	001-23-02-10 (OFFICE SUPPLIES)	$65.61	0000409049
12/28/2015	Office Depot, INC	15677	001-23-02-10 (OFFICE SUPPLIES)	$147.03	0000409127
12/28/2015	Purdue CES Ed Fund - Barth County	15677	001-23-03-20 (COMMUNICATION & TRANSPORT)	$19.00	0000409143
12/28/2015	Purdue CES Ed Fund - Barth County	15677	001-23-03-20 (COMMUNICATION & TRANSPORT)	$5.00	0000409143
12/28/2015	Purdue CES Ed Fund - Barth County	15677	001-23-03-20 (COMMUNICATION & TRANSPORT)	$1,330.00	0000409143
12/28/2015	Purdue CES Ed Fund - Barth County	15677	001-23-02-10 (OFFICE SUPPLIES)	$119.99	0000409143
12/28/2015	Purdue CES Ed Fund - Barth County	15677	001-23-03-90 (OTHER SERVICES & CHARGES)	$170.00	0000409143
12/28/2015	Purdue CES Ed Fund - Barth County	15677	001-23-02-10 (OFFICE SUPPLIES)	$24.99	0000409143
12/28/2015	Purdue CES Ed Fund - Barth County	15677	001-23-02-10 (OFFICE SUPPLIES)	$35.94	0000409143
12/28/2015	Purdue CES Ed Fund - Barth County	15677	001-23-02-10 (OFFICE SUPPLIES)	$9.00	0000409143
12/28/2015	Purdue CES Ed Fund - Barth County	15677	001-23-02-10 (OFFICE SUPPLIES)	$155.90	0000409143
12/28/2015	Purdue Univ. - Coop Ext.	15677	001-23-03-20 (COMMUNICATION & TRANSPORT)	$337.60	0000409144
12/28/2015	Quill Corp.	15677	001-23-02-10 (OFFICE SUPPLIES)	$175.98	0000409145
12/28/2015	The Office Shop, Inc	15677	001-23-02-10 (OFFICE SUPPLIES)	$299.99	0000409191
12/28/2015	The Office Shop, Inc	15677	001-23-02-10 (OFFICE SUPPLIES)	$74.90	0000409191
12/28/2015	Viewpoint Books Inc	15677	001-23-02-10 (OFFICE SUPPLIES)	$98.40	0000409210
12/28/2015	Viewpoint Books Inc	15677	001-23-02-10 (OFFICE SUPPLIES)	$9.95	0000409210
Department COOPERATIVE EXTENSION Total:				$3,325.05	
Department: PARK BOARD					
12/28/2015	Buckvalley Septic Svs Inc	15677	001-25-03-70 (RENTALS)	$1,787.00	0000408983
12/28/2015	Deer Country Equipment	15677	001-25-04-40 (MACHINERY & EQUIPMENT)	$934.36	0000409019
12/28/2015	Lowe's	15677	001-25-04-30 (IMP OTHER THAN BUILDING)	$104.12	0000409100
12/28/2015	Lowe's	15677	001-25-04-30 (IMP OTHER THAN BUILDING)	$277.26	0000409100
12/28/2015	Lowe's	15677	001-25-04-30 (IMP OTHER THAN BUILDING)	$617.89	0000409100
12/28/2015	Lowe's	15677	001-25-04-30 (IMP OTHER THAN BUILDING)	$87.64	0000409100
12/28/2015	Lucas Fencing	15677	001-25-04-30 (IMP OTHER THAN BUILDING)	$493.57	0000409101
12/28/2015	Menard, Inc.	15677	001-25-04-30 (IMP OTHER THAN BUILDING)	$798.27	0000409110
12/28/2015	MyTreeman	15677	001-25-03-40 (Park Board - TREE REMOVAL)	$2,600.00	0000409119
12/28/2015	Small Engines Of Seymour	15677	001-25-04-40 (MACHINERY & EQUIPMENT)	$505.43	0000409168
Department PARK BOARD Total:				$8,205.54	
Department: VETERANS' SERVICE					

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
12/28/2015	NACVSO c/o Sarah McGinty	15677	001-27-03-20 (COMMUNICATION & TRANSPORT)	$30.00	0000408940
12/28/2015	Charlotte Elkins	15677	001-27-03-10 (BURIAL OF SOLDIERS)	$200.00	0000408942
12/28/2015	Dorothy Henderson	15677	001-27-03-10 (BURIAL OF SOLDIERS)	$200.00	0000408950
12/28/2015	Barkes, Weaver & Glick Funeral Home Inc	15677	001-27-03-10 (BURIAL OF SOLDIERS)	$200.00	0000408971
12/28/2015	Barkes, Weaver & Glick Funeral Home Inc	15677	001-27-03-10 (BURIAL OF SOLDIERS)	$200.00	0000408971
12/28/2015	Barkes, Weaver & Glick Funeral Home Inc	15677	001-27-03-10 (BURIAL OF SOLDIERS)	$200.00	0000408971
12/28/2015	Bartholomew County Treasurer	15677	001-27-03-20 (COMMUNICATION & TRANSPORT)	$25.96	0000408975
12/28/2015	Hathaway Myers Funeral Chapel	15677	001-27-03-10 (BURIAL OF SOLDIERS)	$200.00	0000409050
12/28/2015	Jewell-Rittman Family Home	15677	001-27-03-10 (BURIAL OF SOLDIERS)	$200.00	0000409076
12/28/2015	Jewell-Rittman Family Home	15677	001-27-03-10 (BURIAL OF SOLDIERS)	$200.00	0000409076
12/28/2015	Jewell-Rittman Family Home	15677	001-27-03-10 (BURIAL OF SOLDIERS)	$200.00	0000409076
12/28/2015	Jewell-Rittman Family Home	15677	001-27-03-10 (BURIAL OF SOLDIERS)	$200.00	0000409076
12/28/2015	Jewell-Rittman Family Home	15677	001-27-03-10 (BURIAL OF SOLDIERS)	$200.00	0000409076
12/28/2015	Prestige Printing Inc	15677	001-27-03-30 (PRINTING AND ADVERTISING)	$52.00	0000409140
12/28/2015	Verizon Wireless	15677	001-27-03-20 (COMMUNICATION & TRANSPORT)	$30.03	0000409208
Department VETERANS' SERVICE Total:				$2,337.99	
Department: WEIGHTS & MEASURES					
12/28/2015	PIP Printing	15677	001-28-03-30 (PRINTING & ADVERTISING)	$226.08	0000409136
12/28/2015	Verizon Wireless	15677	001-28-03-20 (COMMUNICATION & TRANSPORT)	$50.33	0000409208
Department WEIGHTS & MEASURES Total:				$276.41	
Department: COUNTY COUNCIL					
12/28/2015	Chris D Monroe	15677	001-29-03-11 (COUNTY COUNCIL ATTORNEY)	$585.00	0000408998
Department COUNTY COUNCIL Total:				$585.00	
Department: COMMISSIONERS					
12/28/2015	Barth CO Genealogical Society	15677	001-30-03-30 (PRINTING & ADVERTISING)	$25.00	0000408933
12/28/2015	31 Wrecker Service	15677	001-30-02-40 (AUTOMOTIVE SUPPLIES)	$65.00	0000408954
12/28/2015	Bartholomew County Treasurer	15677	001-30-02-30 (GASOLINE & OIL)	$90.06	0000408975
12/28/2015	Bartholomew County Treasurer	15677	001-30-03-20 (COMMUNICATION & TRANSPORT)	$39.45	0000408975
12/28/2015	Bob Poynter - Columbus	15677	001-30-02-40 (AUTOMOTIVE SUPPLIES)	$217.76	0000408979
12/28/2015	Carquest Auto Parts, Inc	15677	001-30-02-40 (AUTOMOTIVE SUPPLIES)	$51.13	0000408986
12/28/2015	Carquest Auto Parts, Inc	15677	001-30-02-40 (AUTOMOTIVE SUPPLIES)	$141.03	0000408986
12/28/2015	Carquest Auto Parts, Inc	15677	001-30-02-40 (AUTOMOTIVE SUPPLIES)	$446.86	0000408986
12/28/2015	Carquest Auto Parts, Inc	15677	001-30-02-40 (AUTOMOTIVE SUPPLIES)	$19.15	0000408986
12/28/2015	Carquest Auto Parts, Inc	15677	001-30-02-40 (AUTOMOTIVE SUPPLIES)	$211.79	0000408986
12/28/2015	Carquest Auto Parts, Inc	15677	001-30-02-40 (AUTOMOTIVE SUPPLIES)	$71.91	0000408987
12/28/2015	Carquest Auto Parts, Inc	15677	001-30-02-40 (AUTOMOTIVE SUPPLIES)	$167.28	0000408987
12/28/2015	Carquest Auto Parts, Inc	15677	001-30-02-40 (AUTOMOTIVE SUPPLIES)	$119.53	0000408987
12/28/2015	Carquest Auto Parts, Inc	15677	001-30-02-40 (AUTOMOTIVE SUPPLIES)	$14.18	0000408987
12/28/2015	Carquest Auto Parts, Inc	15677	001-30-02-40 (AUTOMOTIVE SUPPLIES)	$501.84	0000408987
12/28/2015	Carquest Auto Parts, Inc	15677	001-30-02-40 (AUTOMOTIVE SUPPLIES)	$20.35	0000408987
12/28/2015	Carquest Auto Parts, Inc	15677	001-30-02-40 (AUTOMOTIVE SUPPLIES)	$81.61	0000408990
12/28/2015	Carquest Auto Parts, Inc	15677	001-30-02-40 (AUTOMOTIVE SUPPLIES)	$24.24	0000408990

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
12/28/2015	Carquest Auto Parts, Inc	15677	001-30-02-40 (AUTOMOTIVE SUPPLIES)	$107.84	0000408990
12/28/2015	Carquest Auto Parts, Inc	15677	001-30-02-40 (AUTOMOTIVE SUPPLIES)	$21.76	0000408990
12/28/2015	Carquest Auto Parts, Inc	15677	001-30-02-40 (AUTOMOTIVE SUPPLIES)	$71.99	0000408990
12/28/2015	Carquest Auto Parts, Inc	15677	001-30-02-40 (AUTOMOTIVE SUPPLIES)	$139.83	0000408990
12/28/2015	Carquest Auto Parts, Inc	15677	001-30-02-40 (AUTOMOTIVE SUPPLIES)	$59.00	0000408990
12/28/2015	Carquest Auto Parts, Inc	15677	001-30-02-40 (AUTOMOTIVE SUPPLIES)	$144.46	0000408990
12/28/2015	Carquest Auto Parts, Inc	15677	001-30-02-40 (AUTOMOTIVE SUPPLIES)	$135.37	0000408990
12/28/2015	Demolition Excavating Group Inc.	15677	001-30-04-30 (IMPROV OTHER THAN BLDG)	$68,053.72	0000409020
12/28/2015	DLZ Indiana Inc	15677	001-30-03-01 (CONSULTANT SERVICES)	$2,400.00	0000409028
12/28/2015	In Assoc Of Cty. Commissioners	15677	001-30-03-90 (MEMBERSHIP DUES)	$1,100.00	0000409060
12/28/2015	Interstate Battery Systems Inc	15677	001-30-02-40 (AUTOMOTIVE SUPPLIES)	$242.00	0000409068
12/28/2015	Kenny Glass Inc	15677	001-30-03-61 (REPAIR & MAINTENANCE)	$1,010.00	0000409086
12/28/2015	Napa Auto Parts	15677	001-30-02-40 (AUTOMOTIVE SUPPLIES)	$14.51	0000409121
12/28/2015	Napa Auto Parts	15677	001-30-02-40 (AUTOMOTIVE SUPPLIES)	$61.97	0000409121
12/28/2015	Napa Auto Parts	15677	001-30-02-40 (AUTOMOTIVE SUPPLIES)	$4.32	0000409121
12/28/2015	Napa Auto Parts	15677	001-30-02-40 (AUTOMOTIVE SUPPLIES)	$197.22	0000409121
12/28/2015	Napa Auto Parts	15677	001-30-02-40 (AUTOMOTIVE SUPPLIES)	$123.94	0000409121
12/28/2015	Napa Auto Parts	15677	001-30-02-40 (AUTOMOTIVE SUPPLIES)	$34.96	0000409121
12/28/2015	Napa Auto Parts	15677	001-30-02-40 (AUTOMOTIVE SUPPLIES)	$89.00	0000409121
12/28/2015	Napa Auto Parts	15677	001-30-02-40 (AUTOMOTIVE SUPPLIES)	$27.02	0000409121
12/28/2015	Napa Auto Parts	15677	001-30-02-40 (AUTOMOTIVE SUPPLIES)	$20.20	0000409121
12/28/2015	Napa Auto Parts	15677	001-30-02-40 (AUTOMOTIVE SUPPLIES)	$9.43	0000409121
12/28/2015	Percifield's Radiator Inc	15677	001-30-02-40 (AUTOMOTIVE SUPPLIES)	$141.34	0000409134
12/28/2015	Premier Ag Coop Inc	15677	001-30-02-30 (GASOLINE & OIL)	$1,884.63	0000409139
12/28/2015	Premier Ag Coop Inc	15677	001-30-02-30 (GASOLINE & OIL)	$15,436.11	0000409139
12/28/2015	Renner Motors Inc	15677	001-30-02-40 (AUTOMOTIVE SUPPLIES)	$285.78	0000409153
12/28/2015	Renner Motors Inc	15677	001-30-02-40 (AUTOMOTIVE SUPPLIES)	$108.93	0000409153
12/28/2015	Richard E Hawes Insurance Inc	15677	001-30-03-43 (WORKMENS COMPENSATION)	$804.00	0000409155
12/28/2015	Rose & Walker Supply Inc.	15677	001-30-04-20 (BUILDING IMPROVEMENTS)	$1,917.72	0000409159
12/28/2015	Software Solutions Inc.	15677	001-30-03-30 (PRINTING & ADVERTISING)	$1,032.00	0000409170
12/28/2015	The Republic	15677	001-30-03-30 (PRINTING & ADVERTISING)	$38.68	0000409193
12/28/2015	The Republic	15677	001-30-03-30 (PRINTING & ADVERTISING)	$19.81	0000409193
12/28/2015	Universal Valuation, Inc.	15677	001-30-03-01 (CONSULTANT SERVICES)	$246.00	0000409205
12/28/2015	Verizon Wireless	15677	001-30-03-20 (COMMUNICATION & TRANSPORT)	$347.12	0000409208
Department COMMISSIONERS Total:				$98,638.83	

Department: MAINTENANCE DEPT

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
12/28/2015	Rick Trimpe	15677	001-31-02-30 (REPAIR & MAINTENANCE)	$199.95	0000408952
12/28/2015	AAA Lawn Irrigation Inc	15677	001-31-03-60 (REPAIR & MAINTENANCE)	$300.00	0000408955
12/28/2015	Best Way Disposal	15677	001-31-02-20 (OPERATING SUPPLIES)	$447.58	0000408978
12/28/2015	Burts Termite & Pest Control Inc	15677	001-31-03-60 (REPAIR & MAINTENANCE)	$75.00	0000408984
12/28/2015	Burts Termite & Pest Control Inc	15677	001-31-03-60 (REPAIR & MAINTENANCE)	$35.00	0000408984
12/28/2015	Burts Termite & Pest Control Inc	15677	001-31-03-60 (REPAIR & MAINTENANCE)	$75.00	0000408984
12/28/2015	Burts Termite & Pest Control Inc	15677	001-31-03-60 (REPAIR & MAINTENANCE)	$26.00	0000408984
12/28/2015	Burts Termite & Pest Control Inc	15677	001-31-03-60 (REPAIR & MAINTENANCE)	$75.00	0000408984
12/28/2015	Burts Termite & Pest Control Inc	15677	001-31-03-60 (REPAIR & MAINTENANCE)	$65.00	0000408984

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
12/28/2015	Dept Of Homeland Security	15677	001-31-03-60 (REPAIR & MAINTENANCE)	$25.00	0000409024
12/28/2015	Dept Of Homeland Security	15677	001-31-03-60 (REPAIR & MAINTENANCE)	$25.00	0000409024
12/28/2015	Dept Of Homeland Security	15677	001-31-03-60 (REPAIR & MAINTENANCE)	$25.00	0000409024
12/28/2015	Dept Of Homeland Security	15677	001-31-03-60 (REPAIR & MAINTENANCE)	$25.00	0000409024
12/28/2015	Dept Of Homeland Security	15677	001-31-03-60 (REPAIR & MAINTENANCE)	$25.00	0000409024
12/28/2015	Dept Of Homeland Security	15677	001-31-03-60 (REPAIR & MAINTENANCE)	$25.00	0000409024
12/28/2015	Dept Of Homeland Security	15677	001-31-03-60 (REPAIR & MAINTENANCE)	$25.00	0000409024
12/28/2015	Dept Of Homeland Security	15677	001-31-03-60 (REPAIR & MAINTENANCE)	$25.00	0000409024
12/28/2015	Dept Of Homeland Security	15677	001-31-03-60 (REPAIR & MAINTENANCE)	$25.00	0000409024
12/28/2015	Dept Of Homeland Security	15677	001-31-03-60 (REPAIR & MAINTENANCE)	$25.00	0000409024
12/28/2015	Dept Of Homeland Security	15677	001-31-03-60 (REPAIR & MAINTENANCE)	$25.00	0000409024
12/28/2015	Dept Of Homeland Security	15677	001-31-03-60 (REPAIR & MAINTENANCE)	$25.00	0000409024
12/28/2015	Dept Of Homeland Security	15677	001-31-03-60 (REPAIR & MAINTENANCE)	$25.00	0000409024
12/28/2015	Dept Of Homeland Security	15677	001-31-03-60 (REPAIR & MAINTENANCE)	$25.00	0000409024
12/28/2015	Dept Of Homeland Security	15677	001-31-03-60 (REPAIR & MAINTENANCE)	$25.00	0000409024
12/28/2015	Dept Of Homeland Security	15677	001-31-03-60 (REPAIR & MAINTENANCE)	$25.00	0000409024
12/28/2015	Dept Of Homeland Security	15677	001-31-03-60 (REPAIR & MAINTENANCE)	$25.00	0000409024
12/28/2015	DL Industrial Inc	15677	001-31-03-60 (REPAIR & MAINTENANCE)	$823.23	0000409027
12/28/2015	Grainger Inc	15677	001-31-02-30 (REPAIR & MAINTENANCE)	$69.08	0000409045
12/28/2015	Grainger Inc	15677	001-31-02-30 (REPAIR & MAINTENANCE)	$742.80	0000409045
12/28/2015	Interstate All Battery Ctr	15677	001-31-02-30 (REPAIR & MAINTENANCE)	$241.50	0000409067
12/28/2015	John A Becker Company	15677	001-31-02-30 (REPAIR & MAINTENANCE)	$47.50	0000409078
12/28/2015	Kinney Paper & Chemical Co Inc	15677	001-31-02-20 (OPERATING SUPPLIES)	$2,755.60	0000409087
12/28/2015	Kinney Paper & Chemical Co Inc	15677	001-31-02-20 (OPERATING SUPPLIES)	$133.22	0000409087
12/28/2015	Kinney Paper & Chemical Co Inc	15677	001-31-02-20 (OPERATING SUPPLIES)	$84.37	0000409087
12/28/2015	Lowe's	15677	001-31-02-30 (REPAIR & MAINTENANCE)	$29.92	0000409100
12/28/2015	Menard, Inc.	15677	001-31-02-30 (REPAIR & MAINTENANCE)	$31.84	0000409110
12/28/2015	Menard, Inc.	15677	001-31-02-30 (REPAIR & MAINTENANCE)	$105.47	0000409110
12/28/2015	Menard, Inc.	15677	001-31-02-30 (REPAIR & MAINTENANCE)	$40.96	0000409110
12/28/2015	Menard, Inc.	15677	001-31-02-30 (REPAIR & MAINTENANCE)	$22.38	0000409110
12/28/2015	Menard, Inc.	15677	001-31-02-30 (REPAIR & MAINTENANCE)	$12.98	0000409110
12/28/2015	Menard, Inc.	15677	001-31-02-30 (REPAIR & MAINTENANCE)	$20.98	0000409110
12/28/2015	Menard, Inc.	15677	001-31-02-30 (REPAIR & MAINTENANCE)	$85.90	0000409110
12/28/2015	Menard, Inc.	15677	001-31-02-30 (REPAIR & MAINTENANCE)	$192.02	0000409110
12/28/2015	Menard, Inc.	15677	001-31-02-30 (REPAIR & MAINTENANCE)	$15.95	0000409110
12/28/2015	Reel Pipe & Valve Company Inc.	15677	001-31-02-30 (REPAIR & MAINTENANCE)	$543.74	0000409151
12/28/2015	Rose & Walker Supply Inc.	15677	001-31-02-30 (REPAIR & MAINTENANCE)	$365.00	0000409159
12/28/2015	South Central Co Inc	15677	001-31-02-30 (REPAIR & MAINTENANCE)	$73.30	0000409171
12/28/2015	South Central Co Inc	15677	001-31-02-30 (REPAIR & MAINTENANCE)	$50.65	0000409171
12/28/2015	South Central Co Inc	15677	001-31-02-30 (REPAIR & MAINTENANCE)	$129.50	0000409171
12/28/2015	South Central Co Inc	15677	001-31-02-30 (REPAIR & MAINTENANCE)	$102.00	0000409171
12/28/2015	South Central Co Inc	15677	001-31-02-30 (REPAIR & MAINTENANCE)	($214.33)	0000409171
12/28/2015	South Central Co Inc	15677	001-31-02-30 (REPAIR & MAINTENANCE)	$96.94	0000409171
12/28/2015	South Central Co Inc	15677	001-31-02-30 (REPAIR & MAINTENANCE)	$130.67	0000409171
12/28/2015	Staublin Technology Service Inc	15677	001-31-03-60 (REPAIR & MAINTENANCE)	$132.00	0000409175
12/28/2015	Staublin Technology Service Inc	15677	001-31-03-60 (REPAIR & MAINTENANCE)	$132.00	0000409175

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
12/28/2015	The Office Shop, Inc	15677	001-31-02-20 (OPERATING SUPPLIES)	$211.93	0000409191
12/28/2015	The Office Shop, Inc	15677	001-31-02-20 (OPERATING SUPPLIES)	$32.99	0000409191
12/28/2015	The Office Shop, Inc	15677	001-31-02-20 (OPERATING SUPPLIES)	($51.98)	0000409191
12/28/2015	ThyssenKrupp Elevator Corp	15677	001-31-03-60 (REPAIR & MAINTENANCE)	($185.84)	0000409195
12/28/2015	ThyssenKrupp Elevator Corp	15677	001-31-03-60 (REPAIR & MAINTENANCE)	$1,765.59	0000409195
12/28/2015	Topio of Columbus, Inc	15677	001-31-03-60 (REPAIR & MAINTENANCE)	$265.00	0000409199
12/28/2015	Verizon Wireless	15677	001-31-03-20 (COMMUNICATION & TRANSPORT)	$340.58	0000409208
12/28/2015	Verizon Wireless	16234	001-31-03-20 (COMMUNICATION & TRANSPORT)	$50.33	0000409218

Department MAINTENANCE DEPT Total: $11,149.30

Department: JAIL

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
12/28/2015	Bailey's Soft Water Systems, Inc.	15677	001-32-02-21 (JAIL OPERATING SUPPLIES)	$135.50	0000408941
12/28/2015	Security Equipment Corporation	15677	001-32-02-20 (OPERATING SUPPLIES)	$592.50	0000408943
12/28/2015	Atom Water Treatment	15677	001-32-03-61 (JAIL REPAIRS)	$100.00	0000408969
12/28/2015	Best Plumbing Specialties Inc	15677	001-32-03-61 (JAIL REPAIRS)	$689.73	0000408977
12/28/2015	Carter's Sweeper Sales & Service	15677	001-32-02-21 (JAIL OPERATING SUPPLIES)	$226.25	0000408991
12/28/2015	Carter's Sweeper Sales & Service	15677	001-32-02-21 (JAIL OPERATING SUPPLIES)	$33.24	0000408991
12/28/2015	Case Construction Inc.	15677	001-32-03-61 (JAIL REPAIRS)	$300.00	0000408992
12/28/2015	Country Depot	15677	001-32-02-21 (JAIL OPERATING SUPPLIES)	$1,637.09	0000409009
12/28/2015	Dunlap & Co Inc	15677	001-32-03-61 (JAIL REPAIRS)	$501.45	0000409030
12/28/2015	Galls Inc	15677	001-32-02-40 (OTHER SUPPLIES)	$76.30	0000409039
12/28/2015	Grainger Inc	15677	001-32-02-21 (JAIL OPERATING SUPPLIES)	$189.48	0000409045
12/28/2015	Hillyard Inc	15677	001-32-02-21 (JAIL OPERATING SUPPLIES)	$1,827.35	0000409054
12/28/2015	Hillyard Inc	15677	001-32-02-21 (JAIL OPERATING SUPPLIES)	$2,291.46	0000409054
12/28/2015	Hoosier Sporting Goods Inc	15677	001-32-02-40 (OTHER SUPPLIES)	$768.35	0000409056
12/28/2015	Hoosier Sporting Goods Inc	15677	001-32-02-40 (OTHER SUPPLIES)	$231.65	0000409056
12/28/2015	Klosterman Baking Company	15677	001-32-03-90 (OTHER SERVICES & CHARGES)	$129.05	0000409088
12/28/2015	Klosterman Baking Company	15677	001-32-03-90 (OTHER SERVICES & CHARGES)	$323.10	0000409088
12/28/2015	Klosterman Baking Company	15677	001-32-03-90 (OTHER SERVICES & CHARGES)	$67.00	0000409088
12/28/2015	Klosterman Baking Company	15677	001-32-03-90 (OTHER SERVICES & CHARGES)	$81.27	0000409088
12/28/2015	Lieberman Technologies	15677	001-32-03-60 (REPAIRS & MAINTENANCE)	$4,000.00	0000409099
12/28/2015	Lowe's	15677	001-32-02-21 (JAIL OPERATING SUPPLIES)	$9.54	0000409100
12/28/2015	Menard, Inc.	15677	001-32-02-21 (JAIL OPERATING SUPPLIES)	$14.28	0000409110
12/28/2015	Menard, Inc.	15677	001-32-02-21 (JAIL OPERATING SUPPLIES)	$16.69	0000409110
12/28/2015	Menard, Inc.	15677	001-32-02-21 (JAIL OPERATING SUPPLIES)	$7.30	0000409110
12/28/2015	Menard, Inc.	15677	001-32-02-21 (JAIL OPERATING SUPPLIES)	$302.40	0000409110
12/28/2015	Safeguard Business Systems	15677	001-32-03-30 (PRINTING & ADVERTISING)	$87.97	0000409161
12/28/2015	Safeguard Business Systems	15677	001-32-03-30 (PRINTING & ADVERTISING)	$295.00	0000409161
12/28/2015	Safeguard Business Systems	15677	001-32-03-30 (PRINTING & ADVERTISING)	$149.40	0000409161
12/28/2015	South Central Co Inc	15677	001-32-03-61 (JAIL REPAIRS)	$250.17	0000409171
12/28/2015	South Central Co Inc	15677	001-32-03-61 (JAIL REPAIRS)	$350.31	0000409171
12/28/2015	South Central Co Inc	15677	001-32-02-21 (JAIL OPERATING SUPPLIES)	$15.50	0000409171
12/28/2015	Staples Bus. Adv./ Bank Of America	15677	001-32-02-10 (OFFICE SUPPLIES)	$205.88	0000409174
12/28/2015	Staples Bus. Adv./ Bank Of America	15677	001-32-02-10 (OFFICE SUPPLIES)	$0.36	0000409174
12/28/2015	Staples Bus. Adv./ Bank Of America	15677	001-32-02-10 (OFFICE SUPPLIES)	$193.43	0000409174
12/28/2015	ThyssenKrupp Elevator Corp	15677	001-32-03-61 (JAIL REPAIRS)	$587.50	0000409195

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
12/28/2015	U S Uniform & Supply Inc	15677	001-32-02-40 (OTHER SUPPLIES)	$436.20	0000409202
12/28/2015	U S Uniform & Supply Inc	15677	001-32-02-40 (OTHER SUPPLIES)	$1,226.20	0000409202
Department JAIL Total:				$18,348.90	
Department: E911 OPERATIONS CENTER					
12/28/2015	Julie A Pierce	15677	001-33-03-20 (COMMUNICATION & TRANSPORT)	$41.60	0000409082
12/28/2015	Verizon Wireless	15677	001-33-03-20 (COMMUNICATION & TRANSPORT)	$248.16	0000409208
Department E911 OPERATIONS CENTER Total:				$289.76	
Department: YOUTH SERVICES CENTER					
12/28/2015	American Red Cross	15677	001-34-02-70 (MEDICAL & DENTAL SUPPLIES)	$77.00	0000408961
12/28/2015	JB Symons & Associates, Inc.	15677	001-34-03-10 (PROFESSIONAL SERVICES)	$800.00	0000409073
12/28/2015	Moore Medical LLC	15677	001-34-02-70 (MEDICAL & DENTAL SUPPLIES)	$673.90	0000409118
12/28/2015	Paperless Business Solutions, Inc.	15677	001-34-03-62 (REPAIR - EQUIPMENT)	$150.00	0000409132
12/28/2015	The Office Shop, Inc	15677	001-34-02-10 (OFFICE SUPPLIES)	$204.82	0000409191
Department YOUTH SERVICES CENTER Total:				$1,905.72	
Department: CIRCUIT COURT					
12/28/2015	Kimberly Thompson	15677	001-36-03-21 (TRAVEL)	$17.00	0000408927
12/28/2015	Kimberly Thompson	15677	001-36-03-21 (TRAVEL)	$10.35	0000408928
12/28/2015	Kimberly Thompson	15677	001-36-03-21 (TRAVEL)	$36.40	0000408930
12/28/2015	Advocates For Children	15677	001-36-03-11 (OTHER SERVICES/CASA)	$4,554.13	0000408958
12/28/2015	Charles R Wells Jr	15677	001-36-03-01 (PUBLIC DEFENDERS)	$3,521.67	0000408994
12/28/2015	Christopher L Clerc	15677	001-36-03-01 (PUBLIC DEFENDERS)	$3,521.67	0000409000
12/28/2015	David A Nowak, Attorney	15677	001-36-03-01 (PUBLIC DEFENDERS)	$3,521.67	0000409015
12/28/2015	Donald S Edwards	15677	001-36-03-01 (PUBLIC DEFENDERS)	$3,521.67	0000409029
12/28/2015	Indiana Judges Assoc.	15677	001-36-03-10 (PROFESSIONAL SERVICES)	$200.00	0000409065
12/28/2015	Indiana Judges Assoc.	15677	001-36-03-10 (PROFESSIONAL SERVICES)	$200.00	0000409065
12/28/2015	Legal Directories Publ. Co. Inc	15677	001-36-02-10 (OFFICE SUPPLIES)	$386.00	0000409095
12/28/2015	Michael P. Dearmitt	15677	001-36-03-01 (PUBLIC DEFENDERS)	$3,521.67	0000409111
12/28/2015	Staples Bus. Adv./ Bank Of America	15677	001-36-02-10 (OFFICE SUPPLIES)	$15.08	0000409174
12/28/2015	Staples Bus. Adv./ Bank Of America	15677	001-36-02-10 (OFFICE SUPPLIES)	$253.33	0000409174
12/28/2015	Staples Bus. Adv./ Bank Of America	15677	001-36-02-10 (OFFICE SUPPLIES)	$76.71	0000409174
12/28/2015	Stephen R Heimann	15677	001-36-03-21 (TRAVEL)	$35.20	0000409177
12/28/2015	Stephen R Heimann	15677	001-36-03-21 (TRAVEL)	$17.00	0000409177
12/28/2015	Su Casa Columbus	15677	001-36-03-10 (PROFESSIONAL SERVICES)	$75.00	0000409184
12/28/2015	Su Casa Columbus	15677	001-36-03-10 (PROFESSIONAL SERVICES)	$50.00	0000409184
12/28/2015	The Office Shop, Inc	15677	001-36-02-10 (OFFICE SUPPLIES)	$19.51	0000409191
12/28/2015	The Office Shop, Inc	15677	001-36-02-10 (OFFICE SUPPLIES)	$52.19	0000409191
Department CIRCUIT COURT Total:				$23,606.25	
Department: SUPERIOR COURT I					
12/28/2015	Aaron Edwards	15677	001-37-03-01 (PUBLIC DEFENDERS)	$3,521.73	0000408956
12/28/2015	Depositions & More, Llc.	15677	001-37-03-90 (OTHER SERVICES & CHARGES)	$123.00	0000409022
12/28/2015	Indiana Judges Assoc.	15677	001-37-03-10 (PROFESSIONAL SERVICES)	$200.00	0000409065

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
12/28/2015	Laura A Raiman	15677	001-37-03-10 (PROFESSIONAL SERVICES)	$50.00	0000409092
12/28/2015	Laura A Raiman	15677	001-37-03-01 (PUBLIC DEFENDERS)	$3,521.73	0000409092
12/28/2015	Scott Andrews	15677	001-37-03-01 (PUBLIC DEFENDERS)	$3,521.73	0000409164
12/28/2015	Teresa Million	15677	001-37-03-90 (OTHER SERVICES & CHARGES)	$1,272.00	0000409189
12/28/2015	The Office Shop, Inc	15677	001-37-02-10 (OFFICE SUPPLIES)	$182.87	0000409191
12/28/2015	The Office Shop, Inc	15677	001-37-02-10 (OFFICE SUPPLIES)	$230.00	0000409191
12/28/2015	West Payment Ctr Inc	15677	001-37-03-90 (OTHER SERVICES & CHARGES)	$273.50	0000409213
Department SUPERIOR COURT I Total:				$12,896.56	
Department: SUPERIOR COURT II					
12/28/2015	Barth. County Clerk	15677	001-38-03-01 (PUBLIC DEFENDERS)	$870.00	0000408973
12/28/2015	Indiana Judges Assoc.	15677	001-38-03-90 (OTHER SERVICES & CHARGES)	$200.00	0000409065
12/28/2015	Indiana Judges Assoc.	15677	001-38-03-90 (OTHER SERVICES & CHARGES)	$200.00	0000409065
12/28/2015	J Grant Tucker	15677	001-38-03-01 (PUBLIC DEFENDERS)	$3,521.74	0000409069
12/28/2015	James A Shoaf, Attorney At Law Pc	15677	001-38-03-90 (OTHER SERVICES & CHARGES)	$2,250.00	0000409070
12/28/2015	James A Shoaf, Attorney At Law Pc	15677	001-38-03-01 (PUBLIC DEFENDERS)	$3,521.74	0000409070
12/28/2015	James A Shoaf, Attorney At Law Pc	15677	001-38-03-01 (PUBLIC DEFENDERS)	($870.00)	0000409070
12/28/2015	Professional Software Corp.	15677	001-38-03-90 (OTHER SERVICES & CHARGES)	$35.00	0000409141
12/28/2015	Rainbow Printing LLC	15677	001-38-02-10 (OFFICE SUPPLIES)	$226.40	0000409146
12/28/2015	Susan Baker	15677	001-38-03-90 (OTHER SERVICES & CHARGES)	$92.00	0000409186
12/28/2015	The Office Shop, Inc	15677	001-38-02-10 (OFFICE SUPPLIES)	$311.88	0000409191
Department SUPERIOR COURT II Total:				$10,358.76	
Department: CIRCUIT COURT (4D)					
12/28/2015	Kelly Benjamin	15677	001-39-03-90 (OTHER SERVICES (4D))	$36.80	0000409084
12/28/2015	Kelly Benjamin	15677	001-39-03-90 (OTHER SERVICES (4D))	$17.00	0000409084
12/28/2015	Kelly Benjamin	15677	001-39-03-90 (OTHER SERVICES (4D))	$10.35	0000409084
12/28/2015	Kelly Benjamin	15677	001-39-03-90 (OTHER SERVICES (4D))	$200.00	0000409084
12/28/2015	Su Casa Columbus	15677	001-39-03-10 (PROFESSIONAL SERIVCES (4D))	$50.00	0000409184
Department CIRCUIT COURT (4D) Total:				$314.15	
Department: PROSECUTOR (4D)					
12/28/2015	Lexisnexis	15677	001-40-03-21 (COMM & TRANSPORTATION (4D))	$25.00	0000409098
Department PROSECUTOR (4D) Total:				$25.00	
Department:					
12/28/2015	Data Cave, Inc.	15677	001-41-03-11 (SERVER RACK RENTAL SPACE)	$846.75	0000409014
12/28/2015	Data Cave, Inc.	15677	001-41-03-11 (SERVER RACK RENTAL SPACE)	$846.75	0000409014
12/28/2015	Data Cave, Inc.	15677	001-41-03-11 (SERVER RACK RENTAL SPACE)	$846.75	0000409014
12/28/2015	Matrix Integration LLC	15677	001-41-04-41 (EMERGENCY REPAIRS)	$1,050.00	0000409107
12/28/2015	Northern Lights	15677	001-41-03-23 (FIBER PROTECTION SERVICES)	$200.00	0000409125
12/28/2015	Smithville Digital LLC	15677	001-41-03-22 (FIBER CONNECTIVITY SERVICES)	$800.00	0000409169
12/28/2015	Verizon Wireless	15677	001-41-03-30 (MICROSOFT ENTERPIRSE AGREEMENT)	$231.33	0000409208
12/28/2015	Windstream Corporation	15677	001-41-03-11 (SERVER RACK RENTAL SPACE)	$348.05	0000409216
Department Total:				$5,169.63	

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department: PAID W/O APPROPRIATION					
12/28/2015	CNA Surety	15677	001-49-49-05 (PREMIUMS ON BONDS)	$100.00	0000408934
12/28/2015	Hallmark Homes	15677	001-49-49-96 (RETURNED DRIVEWAY BONDS)	$300.00	0000408936
12/28/2015	Derek Kintner	15677	001-49-49-96 (RETURNED DRIVEWAY BONDS)	$300.00	0000408948
12/28/2015	Assoc Of Ind Prosecuting Attys Inc	15677	001-49-49-06 (CALLED MEETINGS)	$450.00	0000408964
12/28/2015	Assoc Of Ind Prosecuting Attys Inc	15677	001-49-49-06 (CALLED MEETINGS)	$450.00	0000408964
12/28/2015	Assoc Of Ind Prosecuting Attys Inc	15677	001-49-49-06 (CALLED MEETINGS)	$225.00	0000408964
12/28/2015	Assoc Of Ind Prosecuting Attys Inc	15677	001-49-49-06 (CALLED MEETINGS)	$450.00	0000408964
12/28/2015	Assoc Of Ind Prosecuting Attys Inc	15677	001-49-49-06 (CALLED MEETINGS)	$450.00	0000408964
12/28/2015	Bryce Wagner	15677	001-49-49-06 (CALLED MEETINGS)	$35.28	0000408982
12/28/2015	Bryce Wagner	15677	001-49-49-06 (CALLED MEETINGS)	$22.00	0000408982
12/28/2015	Bryce Wagner	15677	001-49-49-06 (CALLED MEETINGS)	$88.80	0000408982
12/28/2015	First Financial Bank Trust Department	15677	001-49-49-11 (SHERIFF PENSION TRUST)	$6,335.00	0000409036
12/28/2015	Gregory E Long	15677	001-49-49-06 (CALLED MEETINGS)	$36.96	0000409048
12/28/2015	Gregory E Long	15677	001-49-49-06 (CALLED MEETINGS)	$33.00	0000409048
12/28/2015	Gregory E Long	15677	001-49-49-06 (CALLED MEETINGS)	$88.80	0000409048
12/28/2015	Jeremy Fisk	15677	001-49-49-06 (CALLED MEETINGS)	$36.34	0000409075
12/28/2015	Jeremy Fisk	15677	001-49-49-06 (CALLED MEETINGS)	$74.00	0000409075
12/28/2015	Kathleen Burns	15677	001-49-49-06 (CALLED MEETINGS)	$35.20	0000409083
12/28/2015	Kathleen Burns	15677	001-49-49-06 (CALLED MEETINGS)	$17.00	0000409083
12/28/2015	Richard E Hawes Insurance Inc	15677	001-49-49-05 (PREMIUMS ON BONDS)	$2,029.50	0000409155
12/28/2015	William Nash	15677	001-49-49-06 (CALLED MEETINGS)	$33.00	0000409215
12/28/2015	William Nash	15677	001-49-49-06 (CALLED MEETINGS)	$37.20	0000409215
Department PAID W/O APPROPRIATION Total:				$11,627.08	
Fund 001 - COUNTY GENERAL Total:				$243,615.92	
Fund: 002 - HIGHWAY					
Department: CONSTRUCT & RECONSTRUCT					
12/28/2015	Nugent Sand Co	15677	002-03-04-60 (INFRA-STRUCTURES)	$400.95	0000409126
12/28/2015	Nugent Sand Co	15677	002-03-04-60 (INFRA-STRUCTURES)	$1,026.80	0000409126
12/28/2015	Roadsafe Traffic Systems	15677	002-03-04-60 (INFRA-STRUCTURES)	$14,619.77	0000409156
12/28/2015	U S Aggregates, Inc	15677	002-03-04-60 (INFRA-STRUCTURES)	$2,371.98	0000409200
Department CONSTRUCT & RECONSTRUCT Total:				$18,419.50	
Department: GENERAL & UNDISTRIBUTED					
12/28/2015	31 Wrecker Service	15677	002-04-03-91 (GENERAL SERVICES)	$437.50	0000408954
12/28/2015	Airgas USA, LLC	15677	002-04-03-73 (EQUIPMENT RENTAL)	$18.90	0000408959
12/28/2015	Andy Mohr Truck Center	15677	002-04-03-63 (REPAIRS ROAD EQUIPMENT)	$820.35	0000408963
12/28/2015	Andy Mohr Truck Center	15677	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$17.59	0000408963
12/28/2015	Bartholomew County Treasurer	15677	002-04-02-21 (GAS, OIL & LUBRICANTS)	$201.98	0000408975
12/28/2015	Bartholomew County Treasurer	15677	002-04-02-21 (GAS, OIL & LUBRICANTS)	$336.03	0000408975
12/28/2015	Carquest Auto Parts, Inc	15677	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$9.90	0000408985
12/28/2015	Carquest Auto Parts, Inc	15677	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$9.66	0000408985

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
12/28/2015	Carquest Auto Parts, Inc	15677	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$59.88	0000408985
12/28/2015	Carquest Auto Parts, Inc	15677	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$34.99	0000408985
12/28/2015	Carquest Auto Parts, Inc	15677	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$5.38	0000408985
12/28/2015	Carquest Auto Parts, Inc	15677	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	($16.83)	0000408988
12/28/2015	Carquest Auto Parts, Inc	15677	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$23.19	0000408988
12/28/2015	Carquest Auto Parts, Inc	15677	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$51.75	0000408988
12/28/2015	Carquest Auto Parts, Inc	15677	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$10.79	0000408988
12/28/2015	Carquest Auto Parts, Inc	15677	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$30.34	0000408988
12/28/2015	Carquest Auto Parts, Inc	15677	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$139.46	0000408988
12/28/2015	Carquest Auto Parts, Inc	15677	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$49.33	0000408989
12/28/2015	Carquest Auto Parts, Inc	15677	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$23.76	0000408989
12/28/2015	Carquest Auto Parts, Inc	15677	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$66.94	0000408989
12/28/2015	Carquest Auto Parts, Inc	15677	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$11.05	0000408989
12/28/2015	Carquest Auto Parts, Inc	15677	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$5.67	0000408989
12/28/2015	Carquest Auto Parts, Inc	15677	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$4.19	0000408989
12/28/2015	Carquest Auto Parts, Inc	15677	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$25.28	0000408989
12/28/2015	Carquest Auto Parts, Inc	15677	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$12.50	0000408989
12/28/2015	Carquest Auto Parts, Inc	15677	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$14.35	0000408989
12/28/2015	Carquest Auto Parts, Inc	15677	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$63.02	0000408989
12/28/2015	Carquest Auto Parts, Inc	15677	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$9.50	0000408989
12/28/2015	Cintas	15677	002-04-03-94 (UNIFORMS)	$265.10	0000409001
12/28/2015	Cintas	15677	002-04-03-94 (UNIFORMS)	$281.41	0000409001
12/28/2015	Cintas	15677	002-04-03-94 (UNIFORMS)	$272.45	0000409001
12/28/2015	Cintas	15677	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$35.00	0000409001
12/28/2015	Columbus Hose & Fittings	15677	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$27.54	0000409005
12/28/2015	Eudy Sales & Service	15677	002-04-03-91 (GENERAL SERVICES)	$43.98	0000409034
12/28/2015	HK Auto Repair Center Inc.	15677	002-04-03-63 (REPAIRS ROAD EQUIPMENT)	$49.95	0000409055
12/28/2015	I.T.I.	15677	002-04-03-91 (GENERAL SERVICES)	$178.00	0000409057
12/28/2015	Interstate Battery Systems Inc	15677	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$218.00	0000409068
12/28/2015	Johnny's Columbus Muffler	15677	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$227.60	0000409080
12/28/2015	Johnny's Columbus Muffler	15677	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$42.95	0000409080
12/28/2015	Lacal Equipment Inc	15677	002-04-02-23 (GRADER BLADES)	$2,455.79	0000409091
12/28/2015	Lawson Products	15677	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$525.05	0000409093
12/28/2015	Lowe's	15677	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$23.72	0000409100
12/28/2015	Lowe's	15677	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$15.18	0000409100
12/28/2015	Lowe's	15677	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$28.28	0000409100
12/28/2015	Miller Equipment, Inc.	15677	002-04-03-73 (EQUIPMENT RENTAL)	$575.00	0000409116
12/28/2015	Miller Equipment, Inc.	15677	002-04-03-63 (REPAIRS ROAD EQUIPMENT)	$206.40	0000409116
12/28/2015	Napa Auto Parts	15677	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	($22.09)	0000409121
12/28/2015	Napa Auto Parts	15677	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$2,199.80	0000409121
12/28/2015	Napa Auto Parts	15677	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$233.75	0000409121
12/28/2015	Napa Auto Parts	15677	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$243.00	0000409121
12/28/2015	Napa Auto Parts	15677	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$428.51	0000409121
12/28/2015	Napa Auto Parts	15677	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$92.99	0000409121
12/28/2015	Napa Auto Parts	15677	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$83.12	0000409121
12/28/2015	Napa Auto Parts	15677	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$16.88	0000409121

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
12/28/2015	Napa Auto Parts	15677	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$441.66	0000409121
12/28/2015	Napa Auto Parts	15677	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$612.25	0000409121
12/28/2015	O'Reilly Automotive Stores, Inc.	15677	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$243.84	0000409129
12/28/2015	O'Reilly Automotive Stores, Inc.	15677	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	($241.28)	0000409129
12/28/2015	Pomp's Tire Service Inc.	15677	002-04-02-22 (TIRES & TUBES)	$1,037.60	0000409137
12/28/2015	Pomp's Tire Service Inc.	15677	002-04-02-22 (TIRES & TUBES)	$427.00	0000409137
12/28/2015	Pomp's Tire Service Inc.	15677	002-04-02-22 (TIRES & TUBES)	$3,853.50	0000409137
12/28/2015	Pomp's Tire Service Inc.	15677	002-04-02-22 (TIRES & TUBES)	$700.50	0000409137
12/28/2015	Praxair Distribution Inc.	15677	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$78.96	0000409138
12/28/2015	Praxair Distribution Inc.	15677	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$196.20	0000409138
12/28/2015	Praxair Distribution Inc.	15677	002-04-03-73 (EQUIPMENT RENTAL)	$184.65	0000409138
12/28/2015	Premier Ag Coop Inc	15677	002-04-02-21 (GAS, OIL & LUBRICANTS)	$12,424.19	0000409139
12/28/2015	Premier Ag Coop Inc	15677	002-04-02-21 (GAS, OIL & LUBRICANTS)	$2,424.22	0000409139
12/28/2015	Renner Motors Inc	15677	002-04-03-63 (REPAIRS ROAD EQUIPMENT)	$828.04	0000409153
12/28/2015	Renner Motors Inc	15677	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$187.49	0000409153
12/28/2015	Stoops Freightliner	15677	002-04-04-45 (OTHER ROAD EQUIPMENT)	$158,885.00	0000409180
12/28/2015	Taylorsville Tire Co., Inc.	15677	002-04-02-22 (TIRES & TUBES)	$20.00	0000409188
12/28/2015	Taylorsville Tire Co., Inc.	15677	002-04-02-22 (TIRES & TUBES)	$20.00	0000409188
12/28/2015	The Kroot Corporation	15677	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$5,543.19	0000409190
12/28/2015	The Overhead Door Company	15677	002-04-03-91 (GENERAL SERVICES)	$117.00	0000409192
12/28/2015	United Industrial & Welding	15677	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$15.00	0000409204
12/28/2015	United Industrial & Welding	15677	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$77.00	0000409204
12/28/2015	Verizon Wireless	15677	002-04-03-20 (COMM & TRANSPORTATION)	$50.33	0000409208
12/28/2015	Verizon Wireless	15677	002-04-03-20 (COMM & TRANSPORTATION)	$50.33	0000409208
Department GENERAL & UNDISTRIBUTED Total:				$199,400.48	
Fund 002 - HIGHWAY Total:				$217,819.98	

Fund: 003 - LOCAL ROADS AND STREETS

Department:

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
12/28/2015	Milestone Contractors L P	15677	003-03-04-60 (INFRA-STRUCTURES)	$2,566.69	0000409114
12/28/2015	U S Aggregates, Inc	15677	003-03-04-60 (INFRA-STRUCTURES)	$49.93	0000409200
12/28/2015	U S Aggregates, Inc	15677	003-03-04-60 (INFRA-STRUCTURES)	$462.77	0000409200
Department Total:				$3,079.39	

Department:

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
12/28/2015	Palfleet Truck Equipment	15677	003-04-04-91 (ROAD EQUIPMENT)	$38,753.00	0000409131
12/28/2015	Palfleet Truck Equipment	15677	003-04-04-91 (ROAD EQUIPMENT)	$38,753.00	0000409131
12/28/2015	Stoops Freightliner	15677	003-04-04-91 (ROAD EQUIPMENT)	$29,607.00	0000409180
Department Total:				$107,113.00	

Fund 003 - LOCAL ROADS AND STREETS Total: $110,192.39

Fund: 004 - CUMULATIVE BRIDGE

Department: BRIDGE

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
12/28/2015	City Of Columbus	15677	004-01-40-96 (BRIDGE #96 (ROCKFORD/TALLEY RD))	$2,752.00	0000409002
12/28/2015	Strand Associates Inc	15677	004-01-40-26 (BRIDGE #26 (850E/225N))	$9,355.99	0000409181
12/28/2015	Strand Associates Inc	15677	004-01-40-47 (Bridge #47)	$1,101.60	0000409182
12/28/2015	Strand Associates Inc	15677	004-01-40-26 (BRIDGE #26 (850E/225N))	$5,536.00	0000409183
Department BRIDGE Total:				$18,745.59	
Department: MAINTENANCE & REPAIR					
12/28/2015	Civilcon Inc.	15677	004-02-02-34 (BRIDGE SUPPLIES)	$18,260.00	0000409003
12/28/2015	Civilcon Inc.	15677	004-02-03-91 (CONTRACTUAL SERVICES)	$16,700.00	0000409003
12/28/2015	Conwell Construction	15677	004-02-03-91 (CONTRACTUAL SERVICES)	$2,550.00	0000409008
12/28/2015	Daryn Duane Romine	15677	004-02-02-34 (BRIDGE SUPPLIES)	$175.78	0000409013
12/28/2015	Gehring Underground Inc.	15677	004-02-03-91 (CONTRACTUAL SERVICES)	$22,800.30	0000409040
12/28/2015	Ken Neely	15677	004-02-03-91 (CONTRACTUAL SERVICES)	$6,270.00	0000409085
12/28/2015	Roadsafe Traffic Systems	15677	004-02-03-91 (CONTRACTUAL SERVICES)	$13,761.36	0000409156
12/28/2015	South Central Co Inc	15677	004-02-02-34 (BRIDGE SUPPLIES)	$477.43	0000409171
12/28/2015	South Central Co Inc	15677	004-02-02-34 (BRIDGE SUPPLIES)	$15.38	0000409171
12/28/2015	U S Aggregates, Inc	15677	004-02-02-34 (BRIDGE SUPPLIES)	$2,298.32	0000409200
12/28/2015	U S Aggregates, Inc	15677	004-02-02-34 (BRIDGE SUPPLIES)	$1,927.30	0000409200
12/28/2015	U S Aggregates, Inc	15677	004-02-02-34 (BRIDGE SUPPLIES)	$855.87	0000409200
12/28/2015	United Consulting Engineers Inc	15677	004-02-03-91 (CONTRACTUAL SERVICES)	$9,900.00	0000409203
Department MAINTENANCE & REPAIR Total:				$95,991.74	
Fund 004 - CUMULATIVE BRIDGE Total:				$114,737.33	
Fund: 007 - HEALTH DEPARTMENT					
Department: HEALTH					
12/28/2015	Kathy Weaver	15677	007-01-03-90 (OTHER SERVICES & CHARGES)	$74.44	0000408926
12/28/2015	Tara Waldo	15677	007-01-03-90 (OTHER SERVICES & CHARGES)	$28.35	0000408929
12/28/2015	Kathy Weaver	15677	007-01-02-50 (WEARING APPAREL)	$65.00	0000408931
12/28/2015	NEHA	15677	007-01-03-90 (OTHER SERVICES & CHARGES)	$95.00	0000408953
12/28/2015	AT&T Mobility	15677	007-01-03-20 (COMMUNICATION & TRANSPORT)	$229.44	0000408967
12/28/2015	Bartholomew County Treasurer	15677	007-01-02-20 (OPERATING SUPPLIES)	$522.70	0000408975
12/28/2015	Bartholomew County Treasurer	15677	007-01-02-20 (OPERATING SUPPLIES)	$294.81	0000408975
12/28/2015	Dawn Gale	15677	007-01-03-20 (COMMUNICATION & TRANSPORT)	$34.40	0000409018
12/28/2015	FFF Enterprises, Inc.	15677	007-01-02-40 (OTHER SUPPLIES)	$377.60	0000409035
12/28/2015	FFF Enterprises, Inc.	15677	007-01-02-40 (OTHER SUPPLIES)	$188.80	0000409035
12/28/2015	Glaxosmithkline Financial Inc	15677	007-01-02-40 (OTHER SUPPLIES)	$682.20	0000409041
12/28/2015	Helmer, Inc.	15677	007-01-03-60 (REPAIR & MAINTENANCE)	$600.00	0000409052
12/28/2015	Ind Enviromental Health Assoc	15677	007-01-03-90 (OTHER SERVICES & CHARGES)	$210.00	0000409064
12/28/2015	McIntyres' Quality Body Repair	15677	007-01-02-40 (OTHER SUPPLIES)	$2,982.49	0000409108
12/28/2015	McIntyres' Quality Body Repair	15677	007-01-02-20 (OPERATING SUPPLIES)	$2,500.00	0000409108
12/28/2015	Mid America Clinical Labs	15677	007-01-03-10 (PROFESSIONAL SERVICES)	$280.00	0000409113
12/28/2015	Prestige Printing Inc	15677	007-01-02-10 (OFFICE SUPPLIES)	$643.92	0000409140
12/28/2015	Prestige Printing Inc	15677	007-01-03-30 (PRINTING & ADVERTISING)	$343.36	0000409140
12/28/2015	Prestige Printing Inc	15677	007-01-02-10 (OFFICE SUPPLIES)	$70.00	0000409140

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
12/28/2015	Prestige Printing Inc	15677	007-01-03-30 (PRINTING & ADVERTISING)	$70.73	0000409140
12/28/2015	Prestige Printing Inc	15677	007-01-03-30 (PRINTING & ADVERTISING)	$29.19	0000409140
12/28/2015	Prestige Printing Inc	15677	007-01-02-20 (OPERATING SUPPLIES)	$670.16	0000409140
12/28/2015	Rainbow Printing LLC	15677	007-01-02-20 (OPERATING SUPPLIES)	$156.85	0000409146
12/28/2015	Ronald D Rice	15677	007-01-02-40 (OTHER SUPPLIES)	$120.00	0000409158
12/28/2015	Sanofi Pasteur, Inc.	15677	007-01-02-40 (OTHER SUPPLIES)	$1,197.13	0000409162
12/28/2015	Scott Strietelmeier	15677	007-01-02-40 (OTHER SUPPLIES)	$34.99	0000409165
12/28/2015	The Office Shop, Inc	15677	007-01-02-20 (OPERATING SUPPLIES)	$86.91	0000409191
12/28/2015	The Office Shop, Inc	15677	007-01-02-20 (OPERATING SUPPLIES)	($12.74)	0000409191
12/28/2015	The Office Shop, Inc	15677	007-01-02-10 (OFFICE SUPPLIES)	$6.00	0000409191
12/28/2015	The Office Shop, Inc	15677	007-01-02-10 (OFFICE SUPPLIES)	$183.94	0000409191
12/28/2015	The Republic	15677	007-01-03-30 (PRINTING & ADVERTISING)	$328.93	0000409193
12/28/2015	Top Dog Car Wash	15677	007-01-03-10 (PROFESSIONAL SERVICES)	$6.00	0000409198
12/28/2015	U S Postal Service / CMRS-PB	15677	007-01-03-20 (COMMUNICATION & TRANSPORT)	$2,000.00	0000409201
12/28/2015	Upp Technology, Inc.	15677	007-01-03-10 (PROFESSIONAL SERVICES)	$853.24	0000409206
12/28/2015	UPS	15677	007-01-03-20 (COMMUNICATION & TRANSPORT)	$10.71	0000409207
Department HEALTH Total:				$15,964.55	
Fund 007 - HEALTH DEPARTMENT Total:				$15,964.55	
Fund: 008 - ELECTION BOARD					
Department: ELECTION					
12/28/2015	Green Automated Solutions, Inc.	15677	008-01-03-60 (MAINTENANCE & REPAIRS)	$1,200.00	0000409047
12/28/2015	KNOW iNK, LLC	15677	008-01-04-40 (MACHINERY & EQUIPMENT)	$1,400.00	0000409089
12/28/2015	Microvote Corp	15677	008-01-04-40 (MACHINERY & EQUIPMENT)	$109,986.00	0000409112
12/28/2015	The Republic	15677	008-01-03-30 (PRINTING & ADVERTISING)	$657.87	0000409193
Department ELECTION Total:				$113,243.87	
Fund 008 - ELECTION BOARD Total:				$113,243.87	
Fund: 009 - 93.069 PUBLIC HEALTH PREPAREDN					
Department: PHP 2012-2013					
12/28/2015	Mindy Baker	15677	009-01-02-22 (OPERATING SUPPLIES)	$36.00	0000409117
Department PHP 2012-2013 Total:				$36.00	
Fund 009 - 93.069 PUBLIC HEALTH PREPAREDN Total:				$36.00	
Fund: 010 - ALCOHOL/DRUG PROGRAM					
Department:					
12/28/2015	Ana A Hantke	15677	010-01-03-10 (PROFESSIONAL SERVICES)	$168.75	0000408962
Department Total:				$168.75	
Fund 010 - ALCOHOL/DRUG PROGRAM Total:				$168.75	

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 011 - ADULT PROBATION SERVICES					
Department:					
12/28/2015	Rainbow Printing LLC	15677	011-01-03-30 (PRINTING & ADVERTISING)	$180.80	0000409146
12/28/2015	Reditest Screening Devices	15677	011-01-03-11 (DRUG SCREEN FEE)	$53.70	0000409148
12/28/2015	Reditest Screening Devices	15677	011-01-03-11 (DRUG SCREEN FEE)	$2,240.00	0000409148
12/28/2015	Reditest Screening Devices	15677	011-01-03-11 (DRUG SCREEN FEE)	($810.00)	0000409148
12/28/2015	Redwood Biotech	15677	011-01-03-11 (DRUG SCREEN FEE)	$1,759.15	0000409149
12/28/2015	Redwood Biotech	15677	011-01-03-11 (DRUG SCREEN FEE)	$1,360.45	0000409150
12/28/2015	Verizon Wireless	15677	011-01-03-20 (COMMUNICATION & TRANSPORT)	$39.20	0000409208
Department Total:				$4,823.30	
Fund 011 - ADULT PROBATION SERVICES Total:				$4,823.30	
Fund: 013 - DEBT SERVICE					
Department:					
12/28/2015	Mainsource Wealth Mgmt	15677	013-01-03-03 (LEASE BOND)	$973,000.00	0000409103
Department Total:				$973,000.00	
Fund 013 - DEBT SERVICE Total:				$973,000.00	
Fund: 015 - SURVEYOR'S CORNERSTONE PERPETU					
Department: SURVEYOR					
12/28/2015	Verizon Wireless	15677	015-01-03-20 (COMMUNICATION AND TRANSPORTATION)	$31.54	0000409208
Department SURVEYOR Total:				$31.54	
Fund 015 - SURVEYOR'S CORNERSTONE PERPETU Total:				$31.54	
Fund: 017 - VIP COMMISSION					
Department:					
12/28/2015	Barth Co Convention Recreation	15677	017-01-03-90 (OTHER SERVICES & CHARGES)	$131,828.05	0000408972
Department Total:				$131,828.05	
Fund 017 - VIP COMMISSION Total:				$131,828.05	
Fund: 022 - COMM CORR PROJECT INCOME					
Department:					
12/28/2015	B I, Inc.	15677	022-19-03-60 (Reparis and Maintenance)	$2,793.83	0000408970
12/28/2015	Bartholomew County Treasurer	15677	022-19-02-20 (Operating Supplies)	$105.53	0000408975
12/28/2015	Bartholomew County Treasurer	15677	022-19-02-20 (Operating Supplies)	$315.63	0000408975
12/28/2015	Dennis Prior	15677	022-19-03-10 (Travel and Training)	$16.00	0000409021
12/28/2015	Verizon Wireless	15677	022-19-03-55 (Vehicle Phone)	$168.90	0000409208
Department Total:				$3,399.89	

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund 022 - COMM CORR PROJECT INCOME Total:				$3,399.89	
Fund: 026 - COUNTY MISDEMEANANT					
Department:					
12/28/2015	Grass Luvers, Inc	15677	026-01-02-40 (INMATE WORK CREW)	$121.38	0000409046
Department Total:				$121.38	
Fund 026 - COUNTY MISDEMEANANT Total:				$121.38	
Fund: 027 - COMMUNITY CORRECTIONS CTP FUND					
Department:					
12/28/2015	Bartholomew County Treasurer	15677	027-49-49-49 (PAID W/O APPROPRIATION)	$25.00	0000408975
Department Total:				$25.00	
Fund 027 - COMMUNITY CORRECTIONS CTP FUND Total:				$25.00	
Fund: 034 - Juvenile Alternatives to Detention Initiatives					
Department:					
12/28/2015	Kylene R Jones	15677	034-16-03-10 (JDAI Coordinator)	$1,133.00	0000409090
12/28/2015	Kylene R Jones	15677	034-16-03-10 (JDAI Coordinator)	$176.00	0000409090
Department Total:				$1,309.00	
Fund 034 - Juvenile Alternatives to Detention Initiatives Total:				$1,309.00	
Fund: 122 - STATEWIDE 911 FUND					
Department: STATEWIDE 911					
12/28/2015	AT&T	15677	122-01-03-20 (COMMUNICATION & TRANSPORT)	$3,129.29	0000408966
12/28/2015	AT&T Capital Services Inc.	15677	122-01-03-20 (COMMUNICATION & TRANSPORT)	$46,703.18	0000408968
12/28/2015	Centurylink	15677	122-01-03-20 (COMMUNICATION & TRANSPORT)	$25.01	0000408993
12/28/2015	Indiana Office Of Technology	15677	122-01-03-20 (COMMUNICATION & TRANSPORT)	$115.19	0000409066
12/28/2015	Northern KY Emergency Medical Svcs	15677	122-01-03-10 (PROFESSIONAL SERVICES)	$28.00	0000409124
Department STATEWIDE 911 Total:				$50,000.67	
Fund 122 - STATEWIDE 911 FUND Total:				$50,000.67	
Fund: 320 - LOC EMER PLAN/RT TO KNOW					
Department:					
12/28/2015	Resilient Strategies, LLC	15677	320-01-03-30 (TRAINING)	$3,315.00	0000409154
12/28/2015	Verizon Wireless	15677	320-01-03-40 (HAZ MAT TEAM EQUIPMENT)	$70.02	0000409208
Department Total:				$3,385.02	
Fund 320 - LOC EMER PLAN/RT TO KNOW Total:				$3,385.02	

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 329 - PUBLIC DEFENDER SUPERIOR II					
Department: OTHER SERVICES					
12/28/2015	Whitted Law Llc	15677	329-01-03-90 (OTHER SERVICES)	$3,521.74	0000409214
Department OTHER SERVICES Total:				$3,521.74	
Fund 329 - PUBLIC DEFENDER SUPERIOR II Total:				$3,521.74	
Fund: 406 - Robert Tellman Reconstruction, Phase I					
Department:					
12/28/2015	Lawyer Excavation, Inc.	15677	406-49-49-49 (MISC CHARGES)	$21,547.50	0000409094
Department Total:				$21,547.50	
Fund 406 - Robert Tellman Reconstruction, Phase I Total:				$21,547.50	
Fund: 407 - Clifford Drain Reconstruction, Line B					
Department:					
12/28/2015	Leising Excavating, Inc.	15677	407-49-49-49 (MISC CHARGES)	$9,750.00	0000409096
12/28/2015	Leising Excavating, Inc.	15677	407-49-49-49 (MISC CHARGES)	$2,336.17	0000409096
Department Total:				$12,086.17	
Fund 407 - Clifford Drain Reconstruction, Line B Total:				$12,086.17	
Fund: 430 - DENOIS CREEK DRAIN					
Department: PAID W/O APPROPRIATION					
12/28/2015	Civilcon Inc.	15677	430-49-49-49 (MISC CHARGES)	$837.60	0000409003
12/28/2015	Wells Excavating	15677	430-49-49-49 (MISC CHARGES)	$13,351.58	0000409212
Department PAID W/O APPROPRIATION Total:				$14,189.18	
Fund 430 - DENOIS CREEK DRAIN Total:				$14,189.18	
Fund: 502 - PARK NON-REVERT/OPERATING					
Department: PAID W/O APPROPRIATION					
12/28/2015	Pete Grimm	15677	502-49-49-49 (MISC CHARGES)	$40.00	0000408945
12/28/2015	AAA Lawn Irrigation Inc	15677	502-49-49-49 (MISC CHARGES)	$350.00	0000408955
12/28/2015	Bartholomew County Treasurer	15677	502-49-49-49 (MISC CHARGES)	$296.46	0000408975
12/28/2015	Bartholomew County Treasurer	15677	502-49-49-49 (MISC CHARGES)	$33.25	0000408975
12/28/2015	Bartholomew County Treasurer	15677	502-49-49-49 (MISC CHARGES)	$100.93	0000408975
12/28/2015	Buckvalley Septic Svs Inc	15677	502-49-49-49 (MISC CHARGES)	$1,063.00	0000408983
12/28/2015	Deer Country Equipment	15677	502-49-49-49 (MISC CHARGES)	$70.42	0000409019
12/28/2015	John Deere Financial	15677	502-49-49-49 (MISC CHARGES)	$39.95	0000409079
12/28/2015	John Deere Financial	15677	502-49-49-49 (MISC CHARGES)	$136.93	0000409079
12/28/2015	John Deere Financial	15677	502-49-49-49 (MISC CHARGES)	$6.98	0000409079
12/28/2015	John Deere Financial	15677	502-49-49-49 (MISC CHARGES)	$61.66	0000409079

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
12/28/2015	John Deere Financial	15677	502-49-49-49 (MISC CHARGES)	$36.96	0000409079
12/28/2015	John Deere Financial	15677	502-49-49-49 (MISC CHARGES)	$211.84	0000409079
12/28/2015	Lowe's	15677	502-49-49-49 (MISC CHARGES)	$3.12	0000409100
12/28/2015	Lowe's	15677	502-49-49-49 (MISC CHARGES)	$4.04	0000409100
12/28/2015	Lucas Fencing	15677	502-49-49-49 (MISC CHARGES)	$995.00	0000409101
12/28/2015	Lucas Fencing	15677	502-49-49-49 (MISC CHARGES)	$995.00	0000409101
12/28/2015	Lucas Fencing	15677	502-49-49-49 (MISC CHARGES)	$501.43	0000409101
12/28/2015	Lucas Fencing	15677	502-49-49-49 (MISC CHARGES)	$880.00	0000409101
12/28/2015	Menard, Inc.	15677	502-49-49-49 (MISC CHARGES)	($25.00)	0000409110
12/28/2015	Menard, Inc.	15677	502-49-49-49 (MISC CHARGES)	$14.04	0000409110
12/28/2015	Menard, Inc.	15677	502-49-49-49 (MISC CHARGES)	$19.18	0000409110
12/28/2015	Menard, Inc.	15677	502-49-49-49 (MISC CHARGES)	$45.50	0000409110
12/28/2015	Menard, Inc.	15677	502-49-49-49 (MISC CHARGES)	$158.22	0000409110
12/28/2015	O'Reilly Automotive Stores, Inc.	15677	502-49-49-49 (MISC CHARGES)	$117.00	0000409129
12/28/2015	O'Reilly Automotive Stores, Inc.	15677	502-49-49-49 (MISC CHARGES)	($18.00)	0000409129
12/28/2015	O'Reilly Automotive Stores, Inc.	15677	502-49-49-49 (MISC CHARGES)	$7.49	0000409129
12/28/2015	Rumpke Of Indiana Inc	15677	502-49-49-49 (MISC CHARGES)	$57.53	0000409160
12/28/2015	Rumpke Of Indiana Inc	15677	502-49-49-49 (MISC CHARGES)	$89.88	0000409160
12/28/2015	Rumpke Of Indiana Inc	15677	502-49-49-49 (MISC CHARGES)	$69.48	0000409160
12/28/2015	Todd Franke, Inc.	15677	502-49-49-49 (MISC CHARGES)	$125.78	0000409197

Department PAID W/O APPROPRIATION Total: $6,488.07

Fund 502 - PARK NON-REVERT/OPERATING Total: $6,488.07

Fund: 504 - RECORDER'S PERPETUATION

Department: PAID W/O APPROPRIATION

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
12/28/2015	Computer Systems Inc	15677	504-49-49-49 (MISC CHARGES)	$2,523.33	0000409007
12/28/2015	Computer Systems Inc	15677	504-49-49-49 (MISC CHARGES)	$791.00	0000409007
12/28/2015	Daniel Perkinson	15677	504-49-49-49 (MISC CHARGES)	$550.00	0000409012
12/28/2015	Dawn A Boyer	15677	504-49-49-49 (MISC CHARGES)	$60.50	0000409017
12/28/2015	Imaging Office Systems Inc	15677	504-49-49-49 (MISC CHARGES)	$1,390.00	0000409059

Department PAID W/O APPROPRIATION Total: $5,314.83

Fund 504 - RECORDER'S PERPETUATION Total: $5,314.83

Fund: 507 - IND LOCAL HEALTH DEPARTMENT TR

Department:

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
12/28/2015	Columbus Pediatric Dentistry	15677	507-01-03-10 (PROFESSIONAL SERVICES)	$35.50	0000409006
12/28/2015	Henry Schein Inc	15677	507-01-02-40 (OTHER SUPPLIES)	$1,018.23	0000409053
12/28/2015	Henry Schein Inc	15677	507-01-02-40 (OTHER SUPPLIES)	$1,373.85	0000409053
12/28/2015	Henry Schein Inc	15677	507-01-02-40 (OTHER SUPPLIES)	$1,275.49	0000409053
12/28/2015	Jeffrey R Vandeventer, DDS	15677	507-01-03-10 (PROFESSIONAL SERVICES)	$101.06	0000409074
12/28/2015	South Central Endodontics	15677	507-01-03-10 (PROFESSIONAL SERVICES)	$569.32	0000409172
12/28/2015	The Office Shop, Inc	15677	507-01-02-10 (OFFICE SUPPLIES)	$61.70	0000409191

Department Total: $4,435.15

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund 507 - IND LOCAL HEALTH DEPARTMENT TR Total:				$4,435.15	
Fund: 510 - SHERIFF ACCIDENT REPORT					
Department: PAID W/O APPROPRIATION					
12/28/2015	EMP Technology Group	15677	510-49-49-49 (MISC CHARGES)	$930.75	0000409033
12/28/2015	Taser International	15677	510-49-49-49 (MISC CHARGES)	$999.95	0000409187
Department PAID W/O APPROPRIATION Total:				$1,930.70	
Fund 510 - SHERIFF ACCIDENT REPORT Total:				$1,930.70	
Fund: 511 - FIRE ARMS TRAINING					
Department: PAID W/O APPROPRIATION					
12/28/2015	Taser International	15677	511-49-49-49 (MISC CHARGES)	$809.46	0000409187
Department PAID W/O APPROPRIATION Total:				$809.46	
Fund 511 - FIRE ARMS TRAINING Total:				$809.46	
Fund: 524 - 93.747 ADULT PROTECTIVE SERVIC					
Department:					
12/28/2015	Verizon Wireless	15677	524-15-03-20 (Communication & Transportation)	$135.66	0000409208
Department Total:				$135.66	
Fund 524 - 93.747 ADULT PROTECTIVE SERVIC Total:				$135.66	
Fund: 527 - REAL PROPERTY ENDORSEMENT					
Department:					
12/28/2015	The Office Shop, Inc	15677	527-49-49-49 (PAID W/O APPROPRIATION)	$739.96	0000409191
12/28/2015	The Office Shop, Inc	15677	527-49-49-49 (PAID W/O APPROPRIATION)	$908.85	0000409191
12/28/2015	The Office Shop, Inc	15677	527-49-49-49 (PAID W/O APPROPRIATION)	$904.95	0000409191
12/28/2015	The Office Shop, Inc	15677	527-49-49-49 (PAID W/O APPROPRIATION)	$899.95	0000409191
Department Total:				$3,453.71	
Fund 527 - REAL PROPERTY ENDORSEMENT Total:				$3,453.71	
Fund: 553 - 97.073 C44P-5-666B					
Department:					
12/28/2015	ECS Radio Communications	15677	553-49-49-49 (PAID W/O APPROPRIATION)	$1,013.25	0000409032
Department Total:				$1,013.25	
Fund 553 - 97.073 C44P-5-666B Total:				$1,013.25	
Fund: 590 - CEDIT SHARES COUNTY					

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department: PUBLIC SAFETY					
12/28/2015	Chevrolet of Columbus Inc	15677	590-05-06-02 (MACHINERY & EQUIPMENT)	$10,500.00	0000408997
12/28/2015	Goodyear Tire & Rubber Company	15677	590-05-06-02 (MACHINERY & EQUIPMENT)	$3,892.08	0000409044
12/28/2015	Owens Communications Inc	15677	590-05-06-02 (MACHINERY & EQUIPMENT)	$1,211.93	0000409130
12/28/2015	Owens Communications Inc	15677	590-05-06-02 (MACHINERY & EQUIPMENT)	$150.00	0000409130
12/28/2015	Ray O'Herron Co Inc	15677	590-05-06-02 (MACHINERY & EQUIPMENT)	$995.00	0000409147
12/28/2015	Ray O'Herron Co Inc	15677	590-05-06-02 (MACHINERY & EQUIPMENT)	$780.00	0000409147
Department PUBLIC SAFETY Total:				$17,529.01	
Department: ROAD MAINTENANCE					
12/28/2015	Milestone Contractors L P	15677	590-07-08-01 (GENERAL MAINTENANCE OF ROAD)	$11,338.34	0000409115
12/28/2015	Roadsafe Traffic Systems	15677	590-07-08-01 (GENERAL MAINTENANCE OF ROAD)	$24,264.37	0000409156
Department ROAD MAINTENANCE Total:				$35,602.71	
Fund 590 - CEDIT SHARES COUNTY Total:				$53,131.72	
Fund: 594 - COUNTY RIVERBOAT REVENUE					
Department:					
12/28/2015	Advanced Corr. Healthcare, Inc	15677	594-01-03-10 (JAIL PROFESSIONAL SERVICES)	$21,008.83	0000408957
12/28/2015	Advanced Corr. Healthcare, Inc	15677	594-01-03-10 (JAIL PROFESSIONAL SERVICES)	$79.36	0000408957
Department Total:				$21,088.19	
Fund 594 - COUNTY RIVERBOAT REVENUE Total:				$21,088.19	
Fund: 675 - 93.586 COURT IMPROVEMENT GRANT					
Department:					
12/28/2015	Patricia Howell	15677	675-01-03-90 (OTHER SERVICES & CHARGES)	$175.00	0000409133
12/28/2015	Patricia Howell	15677	675-01-03-90 (OTHER SERVICES & CHARGES)	$75.00	0000409133
12/28/2015	Thomasson & Thomasson, Pc	15677	675-01-03-90 (OTHER SERVICES & CHARGES)	$500.00	0000409194
Department Total:				$750.00	
Fund 675 - 93.586 COURT IMPROVEMENT GRANT Total:				$750.00	
Fund: 684 - 2017 REASSESSMENT FUND#0124					
Department:					
12/28/2015	Chris West	15677	684-01-01-31 (PTABOA)	$75.00	0000408999
12/28/2015	Dewayne Hines	15677	684-01-03-90 (OTHER SERVICES AND CHARGES)	$130.00	0000409025
12/28/2015	Dewayne Hines	15677	684-01-03-90 (OTHER SERVICES AND CHARGES)	$43.20	0000409025
12/28/2015	Diana Fear	15677	684-01-03-20 (COMM & TRANSPORTATION)	$11.20	0000409026
12/28/2015	GNA Assessment Professionals	15677	684-01-03-10 (PROFESSIONAL SERVICES)	$4,026.56	0000409042
12/28/2015	GNA Assessment Professionals	15677	684-01-03-10 (PROFESSIONAL SERVICES)	$3,364.58	0000409042
12/28/2015	GNA Assessment Professionals	15677	684-01-03-10 (PROFESSIONAL SERVICES)	$411.20	0000409042
12/28/2015	GNA Assessment Professionals	15677	684-01-03-10 (PROFESSIONAL SERVICES)	$4,134.38	0000409042
12/28/2015	GNA Assessment Professionals	15677	684-01-03-10 (PROFESSIONAL SERVICES)	$6,250.00	0000409042

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
12/28/2015	Iaao	15677	684-01-03-90 (OTHER SERVICES AND CHARGES)	$190.00	0000409058
12/28/2015	IN Commercial Board of Realtors	15677	684-01-03-90 (OTHER SERVICES AND CHARGES)	$480.00	0000409061
12/28/2015	IN Commercial Board of Realtors	15677	684-01-03-90 (OTHER SERVICES AND CHARGES)	$499.00	0000409061
12/28/2015	Lew Wilson	15677	684-01-03-90 (OTHER SERVICES AND CHARGES)	$144.00	0000409097
12/28/2015	Marsha Otte	15677	684-01-03-20 (COMM & TRANSPORTATION)	$11.20	0000409105
12/28/2015	Mary Rigsby	15677	684-01-01-31 (PTABOA)	$75.00	0000409106
12/28/2015	Nexus Group, Inc.	15677	684-01-03-10 (PROFESSIONAL SERVICES)	$1,275.00	0000409123
12/28/2015	Todd Boilanger	15677	684-01-01-31 (PTABOA)	$75.00	0000409196
Department Total:				$21,195.32	
Fund 684 - 2017 REASSESSMENT FUND#0124 Total:				$21,195.32	

Fund: 687 - ALTERNATIVE DISPUTE RESOLUTION

Department:

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
12/28/2015	Sharpnack Bigley Stroh Washburn	15677	687-49-49-49 (PAID W/O APPROPRIATIONS)	$300.00	0000409166
12/28/2015	Sharpnack Bigley Stroh Washburn	15677	687-49-49-49 (PAID W/O APPROPRIATIONS)	$450.00	0000409166
Department Total:				$750.00	
Fund 687 - ALTERNATIVE DISPUTE RESOLUTION Total:				$750.00	

Fund: 811 - 93.268 Immunization Program Fund

Department:

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
12/28/2015	Medicus Health	15677	811-01-04-40 (Machinery and Equipment)	$314.23	0000408939
12/28/2015	AT&T Mobility	15677	811-01-03-20 (Communication and Transportation)	$50.61	0000408967
12/28/2015	Good Shepherd Radio, Inc.	15677	811-01-03-30 (Printing and Advertising)	$1,800.00	0000409043
12/28/2015	Helmer, Inc.	15677	811-01-04-40 (Machinery and Equipment)	$3,917.00	0000409052
12/28/2015	IN Immunization Coalition, Inc.	15677	811-01-02-10 (Office Supplies)	$750.00	0000409062
12/28/2015	Maria Rising	15677	811-01-03-10 (Professional Services)	$45.00	0000409104
12/28/2015	Medex Supply Distributors, Inc	15677	811-01-04-40 (Machinery and Equipment)	$111.73	0000409109
12/28/2015	Olivia Morgan Webb	15677	811-01-03-10 (Professional Services)	$375.00	0000409128
12/28/2015	Olivia Morgan Webb	15677	811-01-03-10 (Professional Services)	$97.50	0000409128
12/28/2015	Reising Radio Partners Inc	15677	811-01-03-30 (Printing and Advertising)	$2,754.80	0000409152
12/28/2015	Reising Radio Partners Inc	15677	811-01-03-30 (Printing and Advertising)	$1,050.00	0000409152
12/28/2015	Reising Radio Partners Inc	15677	811-01-03-30 (Printing and Advertising)	$706.40	0000409152
12/28/2015	Reising Radio Partners Inc	15677	811-01-03-30 (Printing and Advertising)	$2,754.80	0000409152
12/28/2015	Reising Radio Partners Inc	15677	811-01-03-30 (Printing and Advertising)	$2,754.80	0000409152
12/28/2015	Reising Radio Partners Inc	15677	811-01-03-30 (Printing and Advertising)	$1,494.00	0000409152
12/28/2015	Reising Radio Partners Inc	15677	811-01-03-30 (Printing and Advertising)	$706.40	0000409152
12/28/2015	The Office Shop, Inc	15677	811-01-04-40 (Machinery and Equipment)	$1,716.12	0000409191
12/28/2015	The Republic	15677	811-01-03-30 (Printing and Advertising)	$3,081.81	0000409193
Department Total:				$24,480.20	
Fund 811 - 93.268 Immunization Program Fund Total:				$24,480.20	

Fund: 850 - State Street Annex Project

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department:					
12/28/2015	Smithville Digital LLC	15677	850-01-04-40 (Telecomunications Money)	$475.00	0000409169
Department Total:				$475.00	
Fund 850 - State Street Annex Project Total:				$475.00	
Grand Total:				$2,180,498.49	