

Bartholomew County

Claims Register for Payment Batches

Payment Type: Checks for TRS

Check Numbers: All

Funds: 001 to 950

Check Dates: 3/7/2016 to 3/7/2016

Payment Batches: 1 to 17909

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 001 - COUNTY GENERAL					
Department: CLERK					
03/07/2016	Southern Dist. Clerks' Assn.	17540	001-01-03-90 (OTHER SERVICES & CHARGES)	\$40.00	0000409936
03/07/2016	Southern Dist. Clerks' Assn.	17540	001-01-03-90 (OTHER SERVICES & CHARGES)	\$40.00	0000409936
03/07/2016	Indiana Stamp Co., Inc.	17540	001-01-02-10 (OFFICE SUPPLIES)	\$52.60	0000410009
03/07/2016	The Office Shop, Inc	17540	001-01-02-10 (OFFICE SUPPLIES)	\$627.32	0000410066
03/07/2016	The Office Shop, Inc	17540	001-01-02-10 (OFFICE SUPPLIES)	(\$22.42)	0000410066
03/07/2016	The Office Shop, Inc	17540	001-01-02-10 (OFFICE SUPPLIES)	\$207.56	0000410066
03/07/2016	The Office Shop, Inc	17540	001-01-02-10 (OFFICE SUPPLIES)	\$175.38	0000410066
Department CLERK Total:				\$1,120.44	
Department: AUDITOR					
03/07/2016	Staples Bus. Adv./ Bank Of America	17540	001-02-02-10 (OFFICE SUPPLIES & PRINT)	(\$52.12)	0000410059
03/07/2016	U S Postal Service/ Cmrs-Poc	17540	001-02-03-20 (COMMUNICATION & TRANSPORT)	\$274.77	0000410071
Department AUDITOR Total:				\$222.65	
Department: TREASURER					
03/07/2016	The Republic	17540	001-03-03-20 (COMMUNICATION & TRANSPORT)	\$199.00	0000410068
Department TREASURER Total:				\$199.00	
Department: SHERIFF					
03/07/2016	Imprimus	17540	001-05-03-10 (PROFESSIONAL SERVICES)	\$385.00	0000409935
03/07/2016	Beck Rocker, P.C.	17540	001-05-03-11 (LEGAL SERVICES)	\$5,637.50	0000409960
03/07/2016	Charles P Knoll	17540	001-05-03-10 (PROFESSIONAL SERVICES)	\$750.00	0000409970
03/07/2016	Cline, King & King P C	17540	001-05-03-11 (LEGAL SERVICES)	\$250.00	0000409980
03/07/2016	Deppe Fredbeck & Boll	17540	001-05-03-11 (LEGAL SERVICES)	\$72.00	0000409993
03/07/2016	Prestige Printing Inc	17540	001-05-03-30 (PRINTING & ADVERTISING)	\$21.75	0000410046
03/07/2016	Prestige Printing Inc	17540	001-05-03-30 (PRINTING & ADVERTISING)	\$21.75	0000410046
03/07/2016	Prestige Printing Inc	17540	001-05-03-30 (PRINTING & ADVERTISING)	\$21.75	0000410046
03/07/2016	Pro Train Inc	17540	001-05-03-10 (PROFESSIONAL SERVICES)	\$295.00	0000410047
03/07/2016	Protective Training Svcs., Llc	17540	001-05-03-10 (PROFESSIONAL SERVICES)	\$400.00	0000410048
03/07/2016	Protective Training Svcs., Llc	17540	001-05-03-10 (PROFESSIONAL SERVICES)	\$400.00	0000410048
03/07/2016	Steven R Jenkins Co Inc	17540	001-05-02-40 (OTHER SUPPLIES)	\$129.89	0000410062
03/07/2016	Verizon Wireless	17540	001-05-03-20 (COMMUNICATION & TRANSPORT)	\$2,490.36	0000410074
Department SHERIFF Total:				\$10,875.00	

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department: CORONER					
03/07/2016	Central IN Forensic Assoc.	17540	001-07-03-10 (PROFESSIONAL SERVICES)	\$1,780.00	0000409968
03/07/2016	Central IN Forensic Assoc.	17540	001-07-03-10 (PROFESSIONAL SERVICES)	\$1,640.00	0000409968
03/07/2016	Charles T Deweese	17540	001-07-03-02 (CONTRACTUAL/DEPUTIES)	\$165.00	0000409971
03/07/2016	Columbus Regional Hospital	17540	001-07-03-10 (PROFESSIONAL SERVICES)	\$44.80	0000409984
03/07/2016	Joyce A Fisher	17540	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000410020
03/07/2016	Joyce A Fisher	17540	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000410020
03/07/2016	Joyce A Fisher	17540	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000410020
03/07/2016	Joyce A Fisher	17540	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000410020
03/07/2016	Joyce A Fisher	17540	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000410020
03/07/2016	Joyce A Fisher	17540	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000410020
03/07/2016	Joyce A Fisher	17540	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000410020
Department CORONER Total:				\$4,434.80	
Department: COUNTY ASSESSOR					
03/07/2016	Lew Wilson	17540	001-09-03-20 (COMMUNICATION & TRANSPORT)	\$37.04	0000410028
03/07/2016	U S Postal Service/ Cmrs-Poc	17540	001-09-03-20 (COMMUNICATION & TRANSPORT)	\$123.38	0000410071
Department COUNTY ASSESSOR Total:				\$160.42	
Department: DEPT OF CODE ENFORCEMENT					
03/07/2016	Gene Wever	17540	001-11-03-20 (COMMUNICATION & TRANSPORT)	\$9.96	0000409938
03/07/2016	Ind. Assoc. Of Bldg. Officials	17540	001-11-03-90 (OTHER SERV & CHARGES)	\$69.66	0000410006
03/07/2016	The Office Shop, Inc	17540	001-11-02-10 (OFFICE SUPPLIES)	\$24.95	0000410066
03/07/2016	U S Postal Service/ Cmrs-Poc	17540	001-11-03-20 (COMMUNICATION & TRANSPORT)	\$48.06	0000410071
Department DEPT OF CODE ENFORCEMENT Total:				\$152.63	
Department: DRAINAGE BOARD					
03/07/2016	The Office Shop, Inc	17540	001-19-02-10 (OFFICE SUPPLIES)	\$122.99	0000410066
Department DRAINAGE BOARD Total:				\$122.99	
Department: VOTERS' REGISTRATION					
03/07/2016	The Office Shop, Inc	17540	001-22-02-10 (OFFICE SUPPLIES)	\$37.80	0000410066
Department VOTERS' REGISTRATION Total:				\$37.80	
Department: PARK BOARD					
03/07/2016	AT&T	17540	001-25-03-20 (COMMUNICATION & TRANSPORT)	\$125.65	0000409953
03/07/2016	Menard, Inc.	17540	001-25-02-20 (OPERATING SUPPLIES)	(\$9.97)	0000410031
03/07/2016	Menard, Inc.	17540	001-25-02-20 (OPERATING SUPPLIES)	\$178.55	0000410031
03/07/2016	Menard, Inc.	17540	001-25-02-20 (OPERATING SUPPLIES)	\$1.38	0000410031
03/07/2016	Menard, Inc.	17540	001-25-04-40 (MACHINERY & EQUIPMENT)	\$164.93	0000410031
03/07/2016	Premier Ag Coop Inc	17540	001-25-02-20 (OPERATING SUPPLIES)	\$39.03	0000410045
Department PARK BOARD Total:				\$499.57	
Department: VETERANS' SERVICE					

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
03/07/2016	Garland Brook Cemetery	17540	001-27-03-10 (BURIAL OF SOLDIERS)	\$700.00	0000410000
03/07/2016	Jewell-Rittman Family Home	17540	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000410016
03/07/2016	Jewell-Rittman Family Home	17540	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000410016
03/07/2016	Jewell-Rittman Family Home	17540	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000410016
03/07/2016	U S Postal Service/ Cmrs-Poc	17540	001-27-03-20 (COMMUNICATION & TRANSPORT)	\$9.58	0000410071
Department VETERANS' SERVICE Total:				<u>\$1,309.58</u>	
Department: COMMISSIONERS					
03/07/2016	Auto Glass Depot	17540	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$350.00	0000409957
03/07/2016	Barth Co Humane Society Inc	17540	001-30-03-12 (CONTRACTUAL DOG SERVICE)	\$6,583.33	0000409959
03/07/2016	Carquest Auto Parts, Inc	17540	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$365.04	0000409966
03/07/2016	Carquest Auto Parts, Inc	17540	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$75.50	0000409966
03/07/2016	Carquest Auto Parts, Inc	17540	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$59.00	0000409966
03/07/2016	Carquest Auto Parts, Inc	17540	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$116.08	0000409966
03/07/2016	Carquest Auto Parts, Inc	17540	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$79.13	0000409966
03/07/2016	Carquest Auto Parts, Inc	17540	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$187.39	0000409966
03/07/2016	Carquest Auto Parts, Inc	17540	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$72.59	0000409966
03/07/2016	Carquest Auto Parts, Inc	17540	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$74.06	0000409966
03/07/2016	Carquest Auto Parts, Inc	17540	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$45.72	0000409966
03/07/2016	Carquest Auto Parts, Inc	17540	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$23.79	0000409966
03/07/2016	Carquest Auto Parts, Inc	17540	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$775.19	0000409966
03/07/2016	Carquest Auto Parts, Inc	17540	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$53.63	0000409966
03/07/2016	Carquest Auto Parts, Inc	17540	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$1.32	0000409966
03/07/2016	Carquest Auto Parts, Inc	17540	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$74.69	0000409966
03/07/2016	City Of Columbus	17540	001-30-03-61 (REPAIR & MAINTENANCE)	\$2,083.33	0000409977
03/07/2016	Claude E Wright	17540	001-30-04-20 (BUILDING IMPROVEMENTS)	\$7,675.00	0000409979
03/07/2016	D.A.W. Company, Inc.	17540	001-30-04-20 (BUILDING IMPROVEMENTS)	\$2,660.00	0000409989
03/07/2016	J Grant Tucker	17540	001-30-03-02 (LEGAL SERVICES)	\$5,166.66	0000410013
03/07/2016	Napa Auto Parts	17540	001-30-02-40 (AUTOMOTIVE SUPPLIES)	(\$27.50)	0000410038
03/07/2016	Napa Auto Parts	17540	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$80.56	0000410038
03/07/2016	Renner Motors Inc	17540	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$53.23	0000410052
03/07/2016	Software Solutions Inc.	17540	001-30-03-30 (PRINTING & ADVERTISING)	\$750.00	0000410057
03/07/2016	The Republic	17540	001-30-03-30 (PRINTING & ADVERTISING)	\$217.85	0000410068
03/07/2016	U S Postal Service/ Cmrs-Poc	17540	001-30-03-30 (PRINTING & ADVERTISING)	\$27.62	0000410071
Department COMMISSIONERS Total:				<u>\$27,623.21</u>	
Department: MAINTENANCE DEPT					
03/07/2016	Best Way Disposal	17540	001-31-03-60 (REPAIR & MAINTENANCE)	\$447.58	0000409962
03/07/2016	Best Way Disposal	17540	001-31-03-60 (REPAIR & MAINTENANCE)	\$480.00	0000409962
03/07/2016	Burts Termite & Pest Control Inc	17540	001-31-03-60 (REPAIR & MAINTENANCE)	\$35.00	0000409964
03/07/2016	Burts Termite & Pest Control Inc	17540	001-31-03-60 (REPAIR & MAINTENANCE)	\$26.00	0000409964
03/07/2016	Burts Termite & Pest Control Inc	17540	001-31-03-60 (REPAIR & MAINTENANCE)	\$65.00	0000409964
03/07/2016	Burts Termite & Pest Control Inc	17540	001-31-03-60 (REPAIR & MAINTENANCE)	\$75.00	0000409964
03/07/2016	Carter's Sweeper Sales & Service	17540	001-31-02-30 (REPAIR & MAINTENANCE)	\$31.75	0000409967
03/07/2016	Carter's Sweeper Sales & Service	17540	001-31-02-20 (OPERATING SUPPLIES)	\$39.90	0000409967
03/07/2016	Dept Of Homeland Security	17540	001-31-03-60 (REPAIR & MAINTENANCE)	\$25.00	0000409994

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03/07/2016	Grainger Inc	17540	001-31-02-30 (REPAIR & MAINTENANCE)	\$88.97	0000410002
03/07/2016	Grainger Inc	17540	001-31-02-30 (REPAIR & MAINTENANCE)	\$27.20	0000410002
03/07/2016	Interstate All Battery Ctr	17540	001-31-02-30 (REPAIR & MAINTENANCE)	\$306.58	0000410011
03/07/2016	John A Becker Company	17540	001-31-02-30 (REPAIR & MAINTENANCE)	\$698.62	0000410017
03/07/2016	John Deere Financial	17540	001-31-02-60 (MAINTENANCE UNIFORMS)	\$177.91	0000410018
03/07/2016	John Deere Financial	17540	001-31-02-30 (REPAIR & MAINTENANCE)	\$36.36	0000410018
03/07/2016	Kenny Glass Inc	17540	001-31-02-20 (OPERATING SUPPLIES)	\$104.42	0000410022
03/07/2016	Kinney Paper & Chemical Co Inc	17540	001-31-02-20 (OPERATING SUPPLIES)	\$1,809.99	0000410023
03/07/2016	Koorsen Protection Serv. Inc	17540	001-31-03-60 (REPAIR & MAINTENANCE)	\$913.43	0000410026
03/07/2016	Koorsen Protection Serv. Inc	17540	001-31-03-60 (REPAIR & MAINTENANCE)	\$1,028.95	0000410026
03/07/2016	Menard, Inc.	17540	001-31-04-40 (MACHINERY & EQUIPMENT)	\$849.99	0000410031
03/07/2016	Menard, Inc.	17540	001-31-02-30 (REPAIR & MAINTENANCE)	\$27.91	0000410031
03/07/2016	Menard, Inc.	17540	001-31-02-30 (REPAIR & MAINTENANCE)	\$25.58	0000410031
03/07/2016	Rose & Walker Supply Inc.	17540	001-31-02-30 (REPAIR & MAINTENANCE)	\$1,151.29	0000410053
03/07/2016	Sherwin Williams Co	17540	001-31-02-30 (REPAIR & MAINTENANCE)	\$96.07	0000410055
03/07/2016	Sherwin Williams Co	17540	001-31-02-30 (REPAIR & MAINTENANCE)	\$13.00	0000410055
03/07/2016	Sherwin Williams Co	17540	001-31-02-30 (REPAIR & MAINTENANCE)	\$47.55	0000410055
03/07/2016	South Central Co Inc	17540	001-31-04-40 (MACHINERY & EQUIPMENT)	\$206.71	0000410058
03/07/2016	South Central Co Inc	17540	001-31-02-30 (REPAIR & MAINTENANCE)	\$27.80	0000410058
03/07/2016	Staublin Technology Service Inc	17540	001-31-03-60 (REPAIR & MAINTENANCE)	\$943.57	0000410060
03/07/2016	Staublin Technology Service Inc	17540	001-31-03-60 (REPAIR & MAINTENANCE)	\$90.00	0000410060
03/07/2016	Staublin Technology Service Inc	17540	001-31-03-60 (REPAIR & MAINTENANCE)	\$303.88	0000410060

Department MAINTENANCE DEPT Total:

\$10,201.01

Department: JAIL

03/07/2016	Atom Water Treatment	17540	001-32-03-61 (JAIL REPAIRS)	\$100.00	0000409956
03/07/2016	Best Plumbing Specialties Inc	17540	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$146.50	0000409961
03/07/2016	Bob Barker Co Inc	17540	001-32-02-20 (OPERATING SUPPLIES)	\$129.00	0000409963
03/07/2016	Bob Barker Co Inc	17540	001-32-02-20 (OPERATING SUPPLIES)	\$516.00	0000409963
03/07/2016	Columbus Industrial Electric Inc	17540	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$16.23	0000409981
03/07/2016	Columbus Industrial Electric Inc	17540	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$26.28	0000409981
03/07/2016	Grainger Inc	17540	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$88.25	0000410002
03/07/2016	Hillyard Inc	17540	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$756.96	0000410004
03/07/2016	Hillyard Inc	17540	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$113.56	0000410004
03/07/2016	Hillyard Inc	17540	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	(\$146.56)	0000410004
03/07/2016	John A Becker Company	17540	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$22.56	0000410017
03/07/2016	John A Becker Company	17540	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$396.16	0000410017
03/07/2016	John A Becker Company	17540	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$8.69	0000410017
03/07/2016	John A Becker Company	17540	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$161.62	0000410017
03/07/2016	John A Becker Company	17540	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$0.69	0000410017
03/07/2016	John A Becker Company	17540	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$147.42	0000410017
03/07/2016	Kirby Risk Corporation	17540	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$46.35	0000410024
03/07/2016	Kirby Risk Corporation	17540	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$102.59	0000410024
03/07/2016	Kirby Risk Corporation	17540	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$90.92	0000410024
03/07/2016	Kirby Risk Corporation	17540	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$126.85	0000410024
03/07/2016	Klosterman Baking Company	17540	001-32-03-90 (OTHER SERVICES & CHARGES)	\$152.20	0000410025

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
03/07/2016	Klosterman Baking Company	17540	001-32-03-90 (OTHER SERVICES & CHARGES)	\$266.80	0000410025
03/07/2016	Menard, Inc.	17540	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$117.11	0000410031
03/07/2016	Menard, Inc.	17540	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$12.96	0000410031
03/07/2016	Menard, Inc.	17540	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$26.31	0000410031
03/07/2016	Moore Medical LLC	17540	001-32-02-20 (OPERATING SUPPLIES)	\$63.16	0000410037
03/07/2016	OJS Building Svcs., Inc	17540	001-32-03-61 (JAIL REPAIRS)	\$406.25	0000410041
03/07/2016	Quill Corp.	17540	001-32-02-10 (OFFICE SUPPLIES)	\$13.99	0000410049
03/07/2016	The Republic	17540	001-32-03-20 (COMMUNICATION & TRANSPORT)	\$297.50	0000410068
Department JAIL Total:				<u>\$4,206.35</u>	
Department: YOUTH SERVICES CENTER					
03/07/2016	American Red Cross	17540	001-34-02-70 (MEDICAL & DENTAL SUPPLIES)	\$27.00	0000409951
03/07/2016	Corrisoft LLC	17540	001-34-03-62 (REPAIR - EQUIPMENT)	\$150.00	0000409988
Department YOUTH SERVICES CENTER Total:				<u>\$177.00</u>	
Department: CIRCUIT COURT					
03/07/2016	A & H Enterprises LLC	17540	001-36-02-10 (OFFICE SUPPLIES)	\$408.37	0000409945
03/07/2016	Advocates For Children	17540	001-36-03-11 (OTHER SERVICES/CASA)	\$9,108.34	0000409948
03/07/2016	Chris D Monroe	17540	001-36-03-01 (PUBLIC DEFENDERS)	\$3,521.67	0000409973
03/07/2016	Christopher L Clerc	17540	001-36-03-01 (PUBLIC DEFENDERS)	\$3,521.67	0000409974
03/07/2016	David A Nowak, Attorney	17540	001-36-03-01 (PUBLIC DEFENDERS)	\$3,521.67	0000409992
03/07/2016	Donald S Edwards	17540	001-36-03-01 (PUBLIC DEFENDERS)	\$3,521.67	0000409996
03/07/2016	Jane Ann Noblitt Attorney At Law	17540	001-36-03-90 (OTHER SERVICES & CHARGES)	\$500.00	0000410014
03/07/2016	Michael P. Dearnitt	17540	001-36-03-01 (PUBLIC DEFENDERS)	\$3,521.67	0000410032
03/07/2016	Staples Bus. Adv./ Bank Of America	17540	001-36-02-10 (OFFICE SUPPLIES)	\$17.02	0000410059
03/07/2016	Stephen R Heimann	17540	001-36-02-10 (OFFICE SUPPLIES)	\$17.00	0000410061
03/07/2016	Su Casa Columbus	17540	001-36-03-10 (PROFESSIONAL SERVICES)	\$50.00	0000410064
03/07/2016	Su Casa Columbus	17540	001-36-03-10 (PROFESSIONAL SERVICES)	\$50.00	0000410064
03/07/2016	Su Casa Columbus	17540	001-36-03-10 (PROFESSIONAL SERVICES)	\$50.00	0000410064
03/07/2016	Su Casa Columbus	17540	001-36-03-10 (PROFESSIONAL SERVICES)	\$75.00	0000410064
03/07/2016	Su Casa Columbus	17540	001-36-03-10 (PROFESSIONAL SERVICES)	\$75.00	0000410064
Department CIRCUIT COURT Total:				<u>\$27,959.08</u>	
Department: SUPERIOR COURT I					
03/07/2016	Su Casa Columbus	17540	001-37-03-90 (OTHER SERVICES & CHARGES)	\$50.00	0000410064
03/07/2016	Su Casa Columbus	17540	001-37-03-90 (OTHER SERVICES & CHARGES)	\$75.00	0000410064
03/07/2016	The Office Shop, Inc	17540	001-37-02-10 (OFFICE SUPPLIES)	\$32.05	0000410066
03/07/2016	The Office Shop, Inc	17540	001-37-02-10 (OFFICE SUPPLIES)	\$16.08	0000410066
Department SUPERIOR COURT I Total:				<u>\$173.13</u>	
Department: SUPERIOR COURT II					
03/07/2016	Janet Ketron	17540	001-38-03-12 (JURY SERVICE)	\$17.99	0000410015
03/07/2016	Su Casa Columbus	17540	001-38-03-90 (OTHER SERVICES & CHARGES)	\$150.00	0000410064
03/07/2016	Su Casa Columbus	17540	001-38-03-90 (OTHER SERVICES & CHARGES)	\$100.00	0000410064
03/07/2016	The Office Shop, Inc	17540	001-38-02-10 (OFFICE SUPPLIES)	\$502.37	0000410066

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department SUPERIOR COURT II Total:				\$770.36	
Department: CIRCUIT COURT (4D)					
03/07/2016	Su Casa Columbus	17540	001-39-03-10 (PROFESSIONAL SERIVCES (4D))	\$75.00	0000410064
Department CIRCUIT COURT (4D) Total:				\$75.00	
Department:					
03/07/2016	Business Information Systems Inc.	17540	001-41-04-11 (WIRELESS ACCESS REPLACEMENT PROJECT)	\$13,830.00	0000409965
03/07/2016	Data Cave, Inc.	17540	001-41-03-11 (SERVER RACK RENTAL SPACE)	\$846.75	0000409991
03/07/2016	IUPPS	17540	001-41-03-23 (FIBER PROTECTION SERVICES)	\$184.30	0000410012
03/07/2016	Kirby Risk Corporation	17540	001-41-04-42 (CABLING & MISC WIRING SUPPLIES)	\$64.27	0000410024
03/07/2016	Windstream Corporation	17540	001-41-03-21 (PHONE CARRIER SERVICE)	\$348.38	0000410078
Department Total:				\$15,273.70	
Department: PAID W/O APPROPRIATION					
03/07/2016	Walgreen CO	17540	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$13,544.70	0000409932
03/07/2016	CNA Surety Direct Bill	17540	001-49-49-05 (PREMIUMS ON BONDS)	\$74.86	0000409933
03/07/2016	Walgreen CO	17540	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$7,035.69	0000409937
03/07/2016	Walgreen CO	17540	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$42,390.32	0000409940
03/07/2016	Sunright America Inc	17540	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$31.18	0000409941
03/07/2016	Darrell & Patricia Davis	17540	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$4,134.99	0000409943
03/07/2016	Erie Insurance Group	17540	001-49-49-05 (PREMIUMS ON BONDS)	\$518.00	0000409997
Department PAID W/O APPROPRIATION Total:				\$67,729.74	
Fund 001 - COUNTY GENERAL Total:				\$173,323.46	
Fund: 002 - HIGHWAY					
Department: ADMINISTRATIVE					
03/07/2016	Indiana Association Of Co.	17540	002-01-03-92 (MEMBERSHIP DUES)	\$40.00	0000410007
03/07/2016	Indiana Association Of Co.	17540	002-01-03-92 (MEMBERSHIP DUES)	\$40.00	0000410007
03/07/2016	Indiana Association Of Co.	17540	002-01-03-92 (MEMBERSHIP DUES)	\$40.00	0000410007
03/07/2016	Indiana Association Of Co.	17540	002-01-03-92 (MEMBERSHIP DUES)	\$40.00	0000410007
Department ADMINISTRATIVE Total:				\$160.00	
Department: MAINTENANCE & REPAIR					
03/07/2016	U S Aggregates, Inc	17540	002-02-02-31 (STONE)	\$51.14	0000410070
03/07/2016	U S Aggregates, Inc	17540	002-02-02-31 (STONE)	\$188.59	0000410070
03/07/2016	U S Aggregates, Inc	17540	002-02-02-33 (BITUMINOUS)	\$1,072.50	0000410070
03/07/2016	Wiggins Tree Service	17540	002-02-03-91 (CONTRACTUAL SERVICES)	\$1,200.00	0000410077
Department MAINTENANCE & REPAIR Total:				\$2,512.23	
Department: CONSTRUCT & RECONSTRUCT					
03/07/2016	DLZ Indiana Inc	17540	002-03-04-60 (INFRA-STRUCTURES)	\$3,000.00	0000409995
Department CONSTRUCT & RECONSTRUCT Total:				\$3,000.00	

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department: GENERAL & UNDISTRIBUTED					
03/07/2016	Carquest Auto Parts, Inc	17875	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$80.90	0000409931
03/07/2016	Carquest Auto Parts, Inc	17875	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$83.88	0000409931
03/07/2016	Carquest Auto Parts, Inc	17875	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$212.12	0000409931
03/07/2016	Carquest Auto Parts, Inc	17875	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$41.99	0000409931
03/07/2016	Carquest Auto Parts, Inc	17875	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$15.63	0000409931
03/07/2016	Carquest Auto Parts, Inc	17875	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$32.75	0000409931
03/07/2016	Carquest Auto Parts, Inc	17875	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$12.79	0000409931
03/07/2016	Carquest Auto Parts, Inc	17875	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$113.77	0000409931
03/07/2016	Carquest Auto Parts, Inc	17875	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$154.19	0000409931
03/07/2016	Carquest Auto Parts, Inc	17875	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$195.15	0000409931
03/07/2016	Carquest Auto Parts, Inc	17875	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$34.50	0000409931
03/07/2016	Carquest Auto Parts, Inc	17875	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	(\$83.88)	0000409931
03/07/2016	Carquest Auto Parts, Inc	17875	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$33.10	0000409931
03/07/2016	Carquest Auto Parts, Inc	17875	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$55.42	0000409931
03/07/2016	Carquest Auto Parts, Inc	17875	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$5.03	0000409931
03/07/2016	Carquest Auto Parts, Inc	17875	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$18.38	0000409931
03/07/2016	Airgas USA, LLC	17540	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$19.53	0000409949
03/07/2016	Cintas	17540	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$35.00	0000409975
03/07/2016	Cintas	17540	002-04-03-94 (UNIFORMS)	\$360.64	0000409975
03/07/2016	Cintas	17540	002-04-03-94 (UNIFORMS)	\$286.95	0000409975
03/07/2016	Cintas Corp. NO.2	17540	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$121.87	0000409976
03/07/2016	Columbus Silgas Inc	17540	002-04-02-21 (GAS, OIL & LUBRICANTS)	\$64.09	0000409985
03/07/2016	Fastenal Company	17540	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$364.54	0000409998
03/07/2016	Fastenal Company	17540	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$9.41	0000409998
03/07/2016	Fastenal Company	17540	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$10.43	0000409998
03/07/2016	Fastenal Company	17540	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$23.52	0000409998
03/07/2016	Hubler Chevrolet Inc	17540	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$416.21	0000410005
03/07/2016	Midwest Toxicology Services, Llc	17540	002-04-03-91 (GENERAL SERVICES)	\$238.00	0000410034
03/07/2016	Midwest Toxicology Services, Llc	17540	002-04-03-91 (GENERAL SERVICES)	\$61.00	0000410034
03/07/2016	Miller Equipment, Inc.	17540	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$411.82	0000410035
03/07/2016	Napa Auto Parts	17540	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$29.39	0000410038
03/07/2016	NCH Corporation	17540	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$414.52	0000410039
03/07/2016	O'Reilly Automotive Stores, Inc.	17540	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$358.12	0000410042
03/07/2016	Praxair Distribution Inc.	17540	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$65.96	0000410044
03/07/2016	Praxair Distribution Inc.	17540	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$19.53	0000410044
03/07/2016	Premier Ag Coop Inc	17540	002-04-02-21 (GAS, OIL & LUBRICANTS)	\$231.00	0000410045
03/07/2016	The Kroot Corporation	17540	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$292.44	0000410065
03/07/2016	The Kroot Corporation	17540	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$545.34	0000410065
03/07/2016	The Overhead Door Company	17540	002-04-03-91 (GENERAL SERVICES)	\$142.58	0000410067
03/07/2016	The Republic	17540	002-04-03-91 (GENERAL SERVICES)	\$77.13	0000410068
03/07/2016	United Industrial & Welding	17540	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$167.40	0000410072
Department GENERAL & UNDISTRIBUTED Total:				\$5,772.14	
Fund 002 - HIGHWAY Total:				\$11,444.37	

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 004 - CUMULATIVE BRIDGE					
Department: BRIDGE					
03/07/2016	Strand Associates Inc	17540	004-01-40-47 (BRIDGE #47 (1150 E) PE)	\$9,450.00	0000410063
03/07/2016	Strand Associates Inc	17540	004-01-40-26 (BRIDGE #26 (850E/225N))	\$202.98	0000410063
Department BRIDGE Total:				<u>\$9,652.98</u>	
Fund 004 - CUMULATIVE BRIDGE Total:				<u>\$9,652.98</u>	
Fund: 007 - HEALTH DEPARTMENT					
Department: HEALTH					
03/07/2016	AT&T Mobility	17540	007-01-03-20 (COMMUNICATION & TRANSPORT)	\$230.76	0000409954
03/07/2016	Frank Anderson Tire Co Inc	17540	007-01-02-20 (OPERATING SUPPLIES)	\$256.50	0000409999
03/07/2016	Infobind Systems, Inc.	17540	007-01-02-10 (OFFICE SUPPLIES)	\$419.18	0000410010
03/07/2016	MedAssure Of Indiana LLC	17540	007-01-03-11 (PROFESSIONAL SERVICES)	\$100.00	0000410030
03/07/2016	Pfizer Inc	17540	007-01-02-41 (OTHER SUPPLIES)	\$1,031.00	0000410043
03/07/2016	Shred-It USA LLC	17540	007-01-03-11 (PROFESSIONAL SERVICES)	\$67.83	0000410056
03/07/2016	The Office Shop, Inc	17540	007-01-02-11 (OFFICE SUPPLIES)	\$16.98	0000410066
03/07/2016	The Office Shop, Inc	17540	007-01-02-10 (OFFICE SUPPLIES)	\$8.79	0000410066
03/07/2016	UPS	17540	007-01-03-21 (COMMUNICATION & TRANSPORT)	\$14.18	0000410073
Department HEALTH Total:				<u>\$2,145.22</u>	
Fund 007 - HEALTH DEPARTMENT Total:				<u>\$2,145.22</u>	
Fund: 008 - ELECTION BOARD					
Department: ELECTION					
03/07/2016	Microvote Corp	17540	008-01-03-60 (MAINTENANCE & REPAIRS)	\$960.00	0000410033
Department ELECTION Total:				<u>\$960.00</u>	
Fund 008 - ELECTION BOARD Total:				<u>\$960.00</u>	
Fund: 009 - 93.069 PUBLIC HEALTH PREPAREDND					
Department:					
03/07/2016	Mindy Baker	17540	009-15-02-22 (Operating Supplies)	\$37.20	0000410036
03/07/2016	Mindy Baker	17540	009-15-03-92 (Other Services and Changes)	\$10.35	0000410036
Department Total:				<u>\$47.55</u>	
Fund 009 - 93.069 PUBLIC HEALTH PREPAREDND Total:				<u>\$47.55</u>	
Fund: 011 - ADULT PROBATION SERVICES					
Department:					
03/07/2016	Hillari Yentz	17540	011-01-03-90 (OTHER SERVICES & CHARGES)	\$9.00	0000410003
03/07/2016	Hillari Yentz	17540	011-01-03-20 (COMMUNICATION & TRANSPORT)	\$22.80	0000410003
03/07/2016	Hillari Yentz	17540	011-01-03-20 (COMMUNICATION & TRANSPORT)	\$23.08	0000410003

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
03/07/2016	Keith Prior	17540	011-01-03-90 (OTHER SERVICES & CHARGES)	\$40.00	0000410021
03/07/2016	Quill Corp.	17540	011-01-02-10 (OFFICE SUPPLIES)	\$46.94	0000410049
03/07/2016	Rainbow Printing LLC	17540	011-01-03-30 (PRINTING & ADVERTISING)	\$39.00	0000410050
03/07/2016	Redwood Biotech	17540	011-01-03-11 (DRUG SCREEN FEE)	\$1,624.60	0000410051
Department Total:				<u>\$1,805.42</u>	
Fund 011 - ADULT PROBATION SERVICES Total:				<u>\$1,805.42</u>	
Fund: 017 - VIP COMMISSION					
Department:					
03/07/2016	Barth Co Convention Recreation	17540	017-01-03-90 (OTHER SERVICES & CHARGES)	\$194,951.52	0000409958
Department Total:				<u>\$194,951.52</u>	
Fund 017 - VIP COMMISSION Total:				<u>\$194,951.52</u>	
Fund: 019 - LOCAL HEALTH MAINTENANCE					
Department:					
03/07/2016	Columbus Pediatric Dentistry	17540	019-01-03-10 (PROFESSIONAL SERVICES)	\$163.69	0000409982
03/07/2016	Columbus Pediatric Dentistry	17540	019-01-03-10 (PROFESSIONAL SERVICES)	\$363.04	0000409982
Department Total:				<u>\$526.73</u>	
Department:					
03/07/2016	IN Vector Control Assn.	17540	019-02-03-90 (OTHER SERVICES & CHARGES)	\$120.00	0000409934
03/07/2016	IN Vector Control Assn.	17540	019-02-03-90 (OTHER SERVICES & CHARGES)	\$120.00	0000409934
03/07/2016	IN Vector Control Assn.	17540	019-02-03-90 (OTHER SERVICES & CHARGES)	\$120.00	0000409934
03/07/2016	Registrar, Environmental Management Institute	17540	019-02-03-90 (OTHER SERVICES & CHARGES)	\$150.00	0000409942
Department Total:				<u>\$510.00</u>	
Fund 019 - LOCAL HEALTH MAINTENANCE Total:				<u>\$1,036.73</u>	
Fund: 024 - DRUG FREE COMMUNITY FUND					
Department:					
03/07/2016	Advocates For Children	17540	024-01-03-02 (ADVOCATES FOR CHILDREN)	\$2,500.00	0000409948
03/07/2016	Ana A Hantke	17540	024-01-03-16 (BC COURT SERVICES P.R.I.M.E)	\$268.75	0000409952
03/07/2016	Columbus Regional	17540	024-01-03-09 (HEALTHY COMMUNITIES)	\$2,000.00	0000409983
03/07/2016	Community Church Of Columbus	17540	024-01-03-12 (COMMUNITY CHURCH OF COLUMBUS)	\$5,000.00	0000409986
Department Total:				<u>\$9,768.75</u>	
Fund 024 - DRUG FREE COMMUNITY FUND Total:				<u>\$9,768.75</u>	
Fund: 034 - Juvenile Alternatives to Detention Initiatives					
Department:					
03/07/2016	Kylene R Jones	17540	034-16-03-10 (JDAI Coordinator)	\$1,501.50	0000410027

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department Total:				\$1,501.50	
Fund 034 - Juvenile Alternatives to Detention Initiatives Total:				\$1,501.50	
Fund: 122 - STATEWIDE 911 FUND					
Department: STATEWIDE 911					
03/07/2016	AT&T Capital Services Inc.	17540	122-01-03-20 (COMMUNICATION & TRANSPORT)	\$46,703.18	0000409955
03/07/2016	Centurylink	17540	122-01-03-20 (COMMUNICATION & TRANSPORT)	\$22.37	0000409969
03/07/2016	Indiana NENA 9-1-1	17540	122-01-03-10 (PROFESSIONAL SERVICES)	\$592.50	0000410008
03/07/2016	Northern KY Emergency Medical Svcs	17540	122-01-03-10 (PROFESSIONAL SERVICES)	\$12.00	0000410040
Department STATEWIDE 911 Total:				\$47,330.05	
Fund 122 - STATEWIDE 911 FUND Total:				\$47,330.05	
Fund: 430 - DENOIS CREEK DRAIN					
Department: PAID W/O APPROPRIATION					
03/07/2016	Civilcon Inc.	17540	430-49-49-49 (MISC CHARGES)	\$4,518.50	0000409978
03/07/2016	Civilcon Inc.	17540	430-49-49-49 (MISC CHARGES)	\$573.30	0000409978
Department PAID W/O APPROPRIATION Total:				\$5,091.80	
Fund 430 - DENOIS CREEK DRAIN Total:				\$5,091.80	
Fund: 504 - RECORDER'S PERPETUATION					
Department:					
03/07/2016	Daniel Perkinson	17540	504-01-03-10 (PROFESSIONAL SERVICES)	\$522.50	0000409990
Department Total:				\$522.50	
Department: PAID W/O APPROPRIATION					
03/07/2016	Computer Systems Inc	17540	504-49-49-49 (MISC CHARGES)	\$130.00	0000409987
Department PAID W/O APPROPRIATION Total:				\$130.00	
Fund 504 - RECORDER'S PERPETUATION Total:				\$652.50	
Fund: 507 - IND LOCAL HEALTH DEPARTMENT TR					
Department:					
03/07/2016	The Republic	17540	507-02-03-30 (PRINTING AND ADVERTISING)	\$880.00	0000410068
Department Total:				\$880.00	
Fund 507 - IND LOCAL HEALTH DEPARTMENT TR Total:				\$880.00	
Fund: 521 - 16.756 GUARDIAN AD LITEM/CASA					
Department: PAID W/O APPROPRIATION					
03/07/2016	Advocates For Children	17540	521-49-49-49 (MISC CHARGES)	\$14,123.45	0000409947

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department PAID W/O APPROPRIATION Total:				\$14,123.45	
Fund 521 - 16.756 GUARDIAN AD LITEM/CASA Total:				\$14,123.45	
Fund: 524 - 93.747 ADULT PROTECTIVE SERVIC					
Department:					
03/07/2016	John Deffler	17540	524-15-03-20 (Communication & Transportation)	\$40.00	0000410019
Department Total:				\$40.00	
Fund 524 - 93.747 ADULT PROTECTIVE SERVIC Total:				\$40.00	
Fund: 590 - CEDIT SHARES COUNTY					
Department: PUBLIC SAFETY					
03/07/2016	Judy Jackson	17540	590-05-06-05 (OFFICE SUPPLIES - SHERIFF)	\$59.98	0000409939
03/07/2016	Judy Jackson	17540	590-05-06-05 (OFFICE SUPPLIES - SHERIFF)	\$28.76	0000409939
03/07/2016	Advanced Corr. Healthcare, Inc	17540	590-05-06-03 (INMATE MEDICAL EXPENSE-JAIL)	\$21,555.06	0000409946
03/07/2016	Advanced Corr. Healthcare, Inc	17540	590-05-06-03 (INMATE MEDICAL EXPENSE-JAIL)	\$1,616.55	0000409946
03/07/2016	Frank Anderson Tire Co Inc	17540	590-05-06-07 (REPAIRS & MAINTENANCE - SHERIFF)	\$90.00	0000409999
03/07/2016	Northern KY Emergency Medical Svcs	17540	590-05-06-06 (OPERATING SUPPLIES - SHERIFF)	\$228.00	0000410040
03/07/2016	Scott Merriman Inc.	17540	590-05-06-06 (OPERATING SUPPLIES - SHERIFF)	\$294.90	0000410054
03/07/2016	Staples Bus. Adv./ Bank Of America	17540	590-05-06-05 (OFFICE SUPPLIES - SHERIFF)	\$8.85	0000410059
03/07/2016	Staples Bus. Adv./ Bank Of America	17540	590-05-06-05 (OFFICE SUPPLIES - SHERIFF)	\$10.86	0000410059
03/07/2016	Staples Bus. Adv./ Bank Of America	17540	590-05-06-05 (OFFICE SUPPLIES - SHERIFF)	\$109.76	0000410059
03/07/2016	Staples Bus. Adv./ Bank Of America	17540	590-05-06-05 (OFFICE SUPPLIES - SHERIFF)	\$8.85	0000410059
03/07/2016	Staples Bus. Adv./ Bank Of America	17540	590-05-06-05 (OFFICE SUPPLIES - SHERIFF)	\$15.67	0000410059
03/07/2016	Staples Bus. Adv./ Bank Of America	17540	590-05-06-05 (OFFICE SUPPLIES - SHERIFF)	\$227.89	0000410059
03/07/2016	Voelz Body Shop, Inc.	17540	590-05-06-07 (REPAIRS & MAINTENANCE - SHERIFF)	\$100.00	0000410075
Department PUBLIC SAFETY Total:				\$24,355.13	
Fund 590 - CEDIT SHARES COUNTY Total:				\$24,355.13	
Fund: 675 - 93.586 COURT IMPROVEMENT GRANT					
Department:					
03/07/2016	Thomasson & Thomasson, Pc	17540	675-01-03-90 (OTHER SERVICES & CHARGES)	\$400.00	0000410069
Department Total:				\$400.00	
Fund 675 - 93.586 COURT IMPROVEMENT GRANT Total:				\$400.00	
Fund: 684 - 2017 REASSESSMENT FUND#0124					
Department:					
03/07/2016	39 Degrees North	17540	684-01-03-10 (PROFESSIONAL SERVICES)	\$1,250.00	0000409944
03/07/2016	GNA Assessment Professionals	17540	684-01-03-10 (PROFESSIONAL SERVICES)	\$3,364.58	0000410001
03/07/2016	GNA Assessment Professionals	17540	684-01-03-10 (PROFESSIONAL SERVICES)	\$6,154.69	0000410001

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department Total:				\$10,769.27	
Fund 684 - 2017 REASSESSMENT FUND#0124 Total:				\$10,769.27	
Fund: 809 - 93.563 PROSECUTOR PCA					
Department:					
03/07/2016	Child Support Enforcement Agency	17540	809-49-49-02 (PCA AGREEMENT 90%)	\$15.83	0000409972
Department Total:				\$15.83	
Fund 809 - 93.563 PROSECUTOR PCA Total:				\$15.83	
Fund: 811 - 93.268 Immunization Program Fund					
Department:					
03/07/2016	AllOver Media	17540	811-01-03-30 (Printing and Advertising)	\$520.00	0000409950
03/07/2016	AT&T Mobility	17540	811-01-03-20 (Communication and Transportation)	\$50.61	0000409954
03/07/2016	Lincoln-Central Neighborhood	17540	811-01-03-30 (Printing and Advertising)	\$150.00	0000410029
03/07/2016	White River Broadcasting Company	17540	811-01-03-30 (Printing and Advertising)	\$2,376.00	0000410076
Department Total:				\$3,096.61	
Fund 811 - 93.268 Immunization Program Fund Total:				\$3,096.61	
Grand Total:				\$513,392.14	