

Bartholomew County

Claims Register for Payment Batches

Payment Type: Checks for TRS

Check Numbers: All

Funds: 001 to 950

Check Dates: 4/4/2016 to 4/4/2016

Payment Batches: 1 to 18507

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 001 - COUNTY GENERAL					
Department: CLERK					
04/04/2016	Dustin Renner c/o Clerk Ofc	18212	001-01-03-90 (OTHER SERVICES & CHARGES)	\$11.00	0000410333
04/04/2016	Dustin Renner c/o Clerk Ofc	18212	001-01-03-90 (OTHER SERVICES & CHARGES)	\$9.00	0000410333
04/04/2016	Bradford Systems Corp.	18212	001-01-02-10 (OFFICE SUPPLIES)	\$620.00	0000410363
04/04/2016	Jay Phelps	18212	001-01-03-90 (OTHER SERVICES & CHARGES)	\$9.00	0000410415
04/04/2016	Jay Phelps	18212	001-01-03-90 (OTHER SERVICES & CHARGES)	\$11.00	0000410415
04/04/2016	Jay Phelps	18212	001-01-03-20 (COMMUNICATION & TRANSPORT)	\$37.08	0000410415
04/04/2016	Prestige Printing Inc	18212	001-01-03-30 (PRINTING & ADVERTISING)	\$40.63	0000410456
04/04/2016	The Office Shop, Inc	18212	001-01-02-10 (OFFICE SUPPLIES)	\$575.96	0000410477
Department CLERK Total:				\$1,313.67	
Department: AUDITOR					
04/04/2016	Will Norris	18212	001-02-03-90 (OTHER SERVICES & CHARGES)	\$10.35	0000410337
04/04/2016	Julie Schuette	18212	001-02-03-90 (OTHER SERVICES & CHARGES)	\$9.00	0000410420
04/04/2016	Julie Schuette	18212	001-02-03-20 (COMMUNICATION & TRANSPORT)	\$37.44	0000410420
04/04/2016	Staples Bus. Adv./ Bank Of America	18212	001-02-02-10 (OFFICE SUPPLIES & PRINT)	\$63.38	0000410472
Department AUDITOR Total:				\$120.17	
Department: TREASURER					
04/04/2016	L & D Mail Masters, Inc.	18212	001-03-03-20 (COMMUNICATION & TRANSPORT)	\$8,538.00	0000410426
04/04/2016	MailFinance	18212	001-03-03-70 (RENTALS)	\$600.03	0000410431
Department TREASURER Total:				\$9,138.03	
Department: SHERIFF					
04/04/2016	Tammy Johnson	18212	001-05-03-10 (PROFESSIONAL SERVICES)	\$89.28	0000410342
04/04/2016	Bartholomew Co. Health Dept.	18212	001-05-03-10 (PROFESSIONAL SERVICES)	\$65.00	0000410354
04/04/2016	Beck Rocker, P.C.	18212	001-05-03-11 (LEGAL SERVICES)	\$4,097.50	0000410356
04/04/2016	John E Reid & Associates, Inc	18212	001-05-03-10 (PROFESSIONAL SERVICES)	\$550.00	0000410417
04/04/2016	Prestige Printing Inc	18212	001-05-03-30 (PRINTING & ADVERTISING)	\$43.50	0000410456
04/04/2016	Staples Bus. Adv./ Bank Of America	18212	001-05-02-10 (OFFICE SUPPLIES)	(\$114.95)	0000410472
04/04/2016	Steven R Jenkins Co Inc	18212	001-05-02-40 (OTHER SUPPLIES)	\$112.99	0000410475
04/04/2016	Verizon Wireless	18212	001-05-03-20 (COMMUNICATION & TRANSPORT)	\$2,492.84	0000410486
Department SHERIFF Total:				\$7,336.16	
Department: SURVEYOR					

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
04/04/2016	Cannon IV, Inc.	18212	001-06-02-11 (GIS SUPPLIES)	\$289.89	0000410367
Department SURVEYOR Total:				\$289.89	
Department: CORONER					
04/04/2016	Charles T Deweese	18212	001-07-03-02 (CONTRACTUAL/DEPUTIES)	\$165.00	0000410371
04/04/2016	Charles T Deweese	18212	001-07-03-02 (CONTRACTUAL/DEPUTIES)	\$165.00	0000410371
04/04/2016	Charles T Deweese	18212	001-07-03-02 (CONTRACTUAL/DEPUTIES)	\$165.00	0000410371
04/04/2016	Charles T Deweese	18212	001-07-03-02 (CONTRACTUAL/DEPUTIES)	\$165.00	0000410371
04/04/2016	Columbus Regional Hospital	18212	001-07-03-10 (PROFESSIONAL SERVICES)	\$44.80	0000410381
04/04/2016	Joyce A Fisher	18212	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000410418
04/04/2016	Joyce A Fisher	18212	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000410418
04/04/2016	Joyce A Fisher	18212	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000410418
04/04/2016	Joyce A Fisher	18212	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000410418
04/04/2016	Joyce A Fisher	18212	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000410418
04/04/2016	Joyce A Fisher	18212	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000410418
04/04/2016	Joyce A Fisher	18212	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000410418
Department CORONER Total:				\$1,509.80	
Department: PROSECUTOR					
04/04/2016	Kathleen Burns	18212	001-08-03-20 (COMMUNICATION & TRANSPORT)	\$23.98	0000410421
04/04/2016	Staples Bus. Adv./ Bank Of America	18212	001-08-02-10 (OFFICE SUPPLIES)	\$123.35	0000410472
04/04/2016	Staples Bus. Adv./ Bank Of America	18212	001-08-02-10 (OFFICE SUPPLIES)	\$8.96	0000410472
04/04/2016	The Office Shop, Inc	18212	001-08-02-10 (OFFICE SUPPLIES)	\$48.95	0000410477
Department PROSECUTOR Total:				\$205.24	
Department: DEPT OF CODE ENFORCEMENT					
04/04/2016	Deppe Fredbeck & Boll	18212	001-11-03-10 (PROFESSIONAL SERVICES)	\$1,118.83	0000410390
04/04/2016	Top Dog Car Wash	18212	001-11-03-20 (COMMUNICATION & TRANSPORT)	\$18.00	0000410481
Department DEPT OF CODE ENFORCEMENT Total:				\$1,136.83	
Department: DRAINAGE BOARD					
04/04/2016	Doug Eckart	18212	001-19-01-30 (OTHER PERSONAL SERVICES)	\$25.00	0000410331
04/04/2016	Jeff Schroer	18212	001-19-01-30 (OTHER PERSONAL SERVICES)	\$25.00	0000410416
04/04/2016	Ron Speaker	18212	001-19-01-30 (OTHER PERSONAL SERVICES)	\$25.00	0000410464
04/04/2016	The Republic	18212	001-19-03-30 (PRINTING & ADVERTISING)	\$11.89	0000410478
Department DRAINAGE BOARD Total:				\$86.89	
Department: COOPERATIVE EXTENSION					
04/04/2016	Cherie Trimpe	18212	001-23-03-20 (COMMUNICATION & TRANSPORT)	\$127.56	0000410372
04/04/2016	Office Depot, INC	18212	001-23-02-10 (OFFICE SUPPLIES)	\$3.58	0000410447
04/04/2016	Office Depot, INC	18212	001-23-02-10 (OFFICE SUPPLIES)	\$35.74	0000410447
04/04/2016	Purdue CES Ed Fund - Barth County	18212	001-23-03-20 (COMMUNICATION & TRANSPORT)	\$9.73	0000410457
04/04/2016	Purdue CES Ed Fund - Barth County	18212	001-23-02-10 (OFFICE SUPPLIES)	\$26.51	0000410457
04/04/2016	Purdue CES Ed Fund - Barth County	18212	001-23-02-10 (OFFICE SUPPLIES)	\$15.20	0000410457

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
04/04/2016	Purdue Univ. - Coop Ext.	18212	001-23-03-20 (COMMUNICATION & TRANSPORT)	\$283.60	0000410458
04/04/2016	Quill Corp.	18212	001-23-02-10 (OFFICE SUPPLIES)	\$45.57	0000410459
Department COOPERATIVE EXTENSION Total:				<u>\$547.49</u>	
Department: PARK BOARD					
04/04/2016	AT&T	18212	001-25-03-20 (COMMUNICATION & TRANSPORT)	\$126.86	0000410349
04/04/2016	Bartholomew County Treasurer	18212	001-25-02-20 (OPERATING SUPPLIES)	\$40.95	0000410355
04/04/2016	Buckvalley Septic Svs Inc	18212	001-25-03-70 (RENTALS)	\$190.00	0000410365
04/04/2016	Buckvalley Septic Svs Inc	18212	001-25-03-70 (RENTALS)	\$85.00	0000410365
04/04/2016	Fe Moran Security Solutions	18212	001-25-03-60 (REPAIRS & MAINTENANCE)	\$100.14	0000410398
04/04/2016	Menard, Inc.	18212	001-25-02-20 (OPERATING SUPPLIES)	\$59.97	0000410436
04/04/2016	Menard, Inc.	18212	001-25-02-20 (OPERATING SUPPLIES)	\$68.71	0000410436
04/04/2016	Menard, Inc.	18212	001-25-02-20 (OPERATING SUPPLIES)	\$86.97	0000410436
04/04/2016	Menard, Inc.	18212	001-25-02-20 (OPERATING SUPPLIES)	\$314.01	0000410436
04/04/2016	Menard, Inc.	18212	001-25-02-20 (OPERATING SUPPLIES)	\$61.87	0000410436
04/04/2016	Menard, Inc.	18212	001-25-03-20 (COMMUNICATION & TRANSPORT)	\$59.00	0000410436
04/04/2016	O'Reilly Automotive Stores, Inc.	18212	001-25-02-20 (OPERATING SUPPLIES)	\$14.99	0000410449
04/04/2016	O'Reilly Automotive Stores, Inc.	18212	001-25-03-60 (REPAIRS & MAINTENANCE)	\$27.57	0000410449
04/04/2016	Shelby Materials Inc	18212	001-25-04-30 (IMP OTHER THAN BUILDING)	\$842.25	0000410469
04/04/2016	Todd Franke, Inc.	18212	001-25-03-60 (REPAIRS & MAINTENANCE)	\$173.00	0000410480
Department PARK BOARD Total:				<u>\$2,251.29</u>	
Department: VETERANS' SERVICE					
04/04/2016	Luella Holle	18212	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000410332
04/04/2016	Wallace Lackey	18212	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000410336
04/04/2016	Margot Cain	18212	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000410338
04/04/2016	Barkes, Weaver & Glick Funeral Home Inc	18212	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000410352
04/04/2016	Garland Brook Cemetery	18212	001-27-03-10 (BURIAL OF SOLDIERS)	\$700.00	0000410400
04/04/2016	Myers- Reed Funeral Chapel	18212	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000410442
04/04/2016	The Office Shop, Inc	18212	001-27-02-10 (OFFICE SUPPLIES)	\$85.45	0000410477
Department VETERANS' SERVICE Total:				<u>\$1,785.45</u>	
Department: WEIGHTS & MEASURES					
04/04/2016	Top Dog Car Wash	18212	001-28-03-60 (REPAIRS & MAINTENANCE)	\$10.00	0000410481
Department WEIGHTS & MEASURES Total:				<u>\$10.00</u>	
Department: COUNTY COUNCIL					
04/04/2016	Chris D Monroe	18212	001-29-03-11 (COUNTY COUNCIL ATTORNEY)	\$975.00	0000410374
04/04/2016	Waggoner, Irwin, Scheele & Assoc Inc.	18212	001-29-03-10 (PROFESSIONAL SERVICES)	\$500.00	0000410487
Department COUNTY COUNCIL Total:				<u>\$1,475.00</u>	
Department: COMMISSIONERS					
04/04/2016	Barth Co Humane Society Inc	18212	001-30-03-12 (CONTRACTUAL DOG SERVICE)	\$6,583.33	0000410353
04/04/2016	Carquest Auto Parts, Inc	18212	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$25.02	0000410368
04/04/2016	Carquest Auto Parts, Inc	18212	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$7.73	0000410369

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
04/04/2016	Carquest Auto Parts, Inc	18212	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$79.20	0000410369
04/04/2016	Carquest Auto Parts, Inc	18212	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$31.00	0000410369
04/04/2016	Carquest Auto Parts, Inc	18212	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$204.24	0000410369
04/04/2016	Carquest Auto Parts, Inc	18212	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$47.46	0000410369
04/04/2016	Carquest Auto Parts, Inc	18212	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$28.45	0000410369
04/04/2016	Carquest Auto Parts, Inc	18212	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$16.95	0000410369
04/04/2016	Carquest Auto Parts, Inc	18212	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$42.43	0000410369
04/04/2016	Carquest Auto Parts, Inc	18212	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$182.69	0000410369
04/04/2016	Carquest Auto Parts, Inc	18212	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$24.24	0000410369
04/04/2016	Excel Glass Center	18212	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$380.00	0000410396
04/04/2016	Gregory S Fehribach, Atty At Law	18212	001-30-03-01 (CONSULTANT SERVICES)	\$105.00	0000410405
04/04/2016	Interstate Battery Systems Inc	18212	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$133.00	0000410411
04/04/2016	J Grant Tucker	18212	001-30-03-02 (LEGAL SERVICES)	\$5,166.66	0000410412
04/04/2016	Lowe's	18212	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$206.10	0000410430
04/04/2016	Lowe's	18212	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$34.08	0000410430
04/04/2016	Lowe's	18212	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$215.06	0000410430
04/04/2016	Lowe's	18212	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$67.53	0000410430
04/04/2016	Lowe's	18212	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$22.32	0000410430
04/04/2016	Lowe's	18212	001-30-02-40 (AUTOMOTIVE SUPPLIES)	(\$201.71)	0000410430
04/04/2016	Paul Wendel	18212	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$68.00	0000410454
04/04/2016	Rhino Sales, Inc.	18212	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$1,310.00	0000410463
04/04/2016	The Office Shop, Inc	18212	001-30-02-10 (OFFICE SUPPLIES)	\$25.47	0000410477
04/04/2016	Waggoner,Irwin,Scheele&Assoc Inc.	18212	001-30-03-01 (CONSULTANT SERVICES)	\$486.25	0000410487
Department COMMISSIONERS Total:				\$15,290.50	
Department: MAINTENANCE DEPT					
04/04/2016	Best Way Disposal	18212	001-31-03-60 (REPAIR & MAINTENANCE)	\$447.58	0000410358
04/04/2016	Burts Termite & Pest Control Inc	18212	001-31-03-60 (REPAIR & MAINTENANCE)	\$26.00	0000410366
04/04/2016	Burts Termite & Pest Control Inc	18212	001-31-03-60 (REPAIR & MAINTENANCE)	\$35.00	0000410366
04/04/2016	Burts Termite & Pest Control Inc	18212	001-31-03-60 (REPAIR & MAINTENANCE)	\$75.00	0000410366
04/04/2016	Burts Termite & Pest Control Inc	18212	001-31-03-60 (REPAIR & MAINTENANCE)	\$75.00	0000410366
04/04/2016	Burts Termite & Pest Control Inc	18212	001-31-03-60 (REPAIR & MAINTENANCE)	\$75.00	0000410366
04/04/2016	Burts Termite & Pest Control Inc	18212	001-31-03-60 (REPAIR & MAINTENANCE)	\$65.00	0000410366
04/04/2016	D.A.W. Company, Inc.	18212	001-31-02-30 (REPAIR & MAINTENANCE)	\$304.40	0000410384
04/04/2016	Grainger Inc	18212	001-31-02-30 (REPAIR & MAINTENANCE)	\$54.32	0000410403
04/04/2016	Grainger Inc	18212	001-31-02-30 (REPAIR & MAINTENANCE)	\$53.96	0000410403
04/04/2016	Grainger Inc	18212	001-31-02-30 (REPAIR & MAINTENANCE)	\$117.10	0000410403
04/04/2016	Grainger Inc	18212	001-31-02-30 (REPAIR & MAINTENANCE)	\$389.80	0000410403
04/04/2016	Kinney Paper & Chemical Co Inc	18212	001-31-02-20 (OPERATING SUPPLIES)	\$1,361.89	0000410423
04/04/2016	Kinney Paper & Chemical Co Inc	18212	001-31-02-20 (OPERATING SUPPLIES)	\$459.55	0000410423
04/04/2016	Menard, Inc.	18212	001-31-02-30 (REPAIR & MAINTENANCE)	\$22.96	0000410436
04/04/2016	Menard, Inc.	18212	001-31-02-30 (REPAIR & MAINTENANCE)	\$19.98	0000410436
04/04/2016	Menard, Inc.	18212	001-31-02-30 (REPAIR & MAINTENANCE)	\$31.49	0000410436
04/04/2016	Menard, Inc.	18212	001-31-02-30 (REPAIR & MAINTENANCE)	\$32.49	0000410436
04/04/2016	Menard, Inc.	18212	001-31-02-30 (REPAIR & MAINTENANCE)	\$38.91	0000410436
04/04/2016	Menard, Inc.	18212	001-31-02-30 (REPAIR & MAINTENANCE)	\$24.25	0000410436

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
04/04/2016	Menard, Inc.	18212	001-31-02-30 (REPAIR & MAINTENANCE)	\$212.08	0000410436
04/04/2016	Miller Equipment, Inc.	18212	001-31-02-30 (REPAIR & MAINTENANCE)	\$61.35	0000410439
04/04/2016	Praxair Distribution Inc.	18212	001-31-03-60 (REPAIR & MAINTENANCE)	\$26.62	0000410455
04/04/2016	Sherwin Williams Co	18212	001-31-02-30 (REPAIR & MAINTENANCE)	\$81.90	0000410470
04/04/2016	South Central Co Inc	18212	001-31-02-30 (REPAIR & MAINTENANCE)	\$13.82	0000410471
04/04/2016	South Central Co Inc	18212	001-31-02-30 (REPAIR & MAINTENANCE)	\$39.57	0000410471
04/04/2016	South Central Co Inc	18212	001-31-02-30 (REPAIR & MAINTENANCE)	\$8.92	0000410471
04/04/2016	Staublin Technology Service Inc	18212	001-31-03-60 (REPAIR & MAINTENANCE)	\$154.50	0000410473

Department MAINTENANCE DEPT Total:

\$4,308.44

Department: JAIL

04/04/2016	Atom Water Treatment	18212	001-32-03-61 (JAIL REPAIRS)	\$100.00	0000410351
04/04/2016	Best Plumbing Specialties Inc	18212	001-32-02-21 (JAIL OPERATING SUPPLIES)	\$157.88	0000410357
04/04/2016	Bob Barker Co Inc	18212	001-32-02-20 (OPERATING SUPPLIES)	\$854.25	0000410360
04/04/2016	Dunlap & Co Inc	18212	001-32-03-61 (JAIL REPAIRS)	\$150.00	0000410392
04/04/2016	Grainger Inc	18212	001-32-02-21 (JAIL OPERATING SUPPLIES)	\$118.58	0000410403
04/04/2016	Grainger Inc	18212	001-32-02-21 (JAIL OPERATING SUPPLIES)	\$25.79	0000410403
04/04/2016	Indiana Technical Service	18212	001-32-03-61 (JAIL REPAIRS)	\$202.17	0000410410
04/04/2016	Indiana Technical Service	18212	001-32-03-61 (JAIL REPAIRS)	\$141.00	0000410410
04/04/2016	Klosterman Baking Company	18212	001-32-03-90 (OTHER SERVICES & CHARGES)	\$210.26	0000410424
04/04/2016	Klosterman Baking Company	18212	001-32-03-90 (OTHER SERVICES & CHARGES)	\$325.80	0000410424
04/04/2016	Menard, Inc.	18212	001-32-02-21 (JAIL OPERATING SUPPLIES)	\$20.31	0000410436
04/04/2016	Menard, Inc.	18212	001-32-02-21 (JAIL OPERATING SUPPLIES)	\$16.36	0000410436
04/04/2016	Menard, Inc.	18212	001-32-02-21 (JAIL OPERATING SUPPLIES)	\$71.37	0000410436
04/04/2016	Menard, Inc.	18212	001-32-02-21 (JAIL OPERATING SUPPLIES)	\$4.89	0000410436
04/04/2016	Moore Medical LLC	18212	001-32-02-20 (OPERATING SUPPLIES)	\$274.08	0000410441
04/04/2016	Northern KY Emergency Medical Svcs	18212	001-32-02-30 (BLOODBORNE PATHOGENS SUPP)	\$3,820.00	0000410445
04/04/2016	South Central Co Inc	18212	001-32-02-21 (JAIL OPERATING SUPPLIES)	\$22.16	0000410471
04/04/2016	Staples Bus. Adv./ Bank Of America	18212	001-32-02-10 (OFFICE SUPPLIES)	\$96.43	0000410472
04/04/2016	The Republic	18212	001-32-03-20 (COMMUNICATION & TRANSPORT)	\$469.25	0000410478

Department JAIL Total:

\$7,080.58

Department: YOUTH SERVICES CENTER

04/04/2016	Corrisoft LLC	18212	001-34-03-62 (REPAIR - EQUIPMENT)	\$150.00	0000410383
04/04/2016	Prestige Printing Inc	18212	001-34-03-31 (PRINTING)	\$186.59	0000410456

Department YOUTH SERVICES CENTER Total:

\$336.59

Department: CIRCUIT COURT

04/04/2016	Puccini's Smiling Teeth	18212	001-36-03-90 (OTHER SERVICES & CHARGES)	\$71.37	0000410330
04/04/2016	Advocates For Children	18212	001-36-03-11 (OTHER SERVICES/CASA)	\$4,554.17	0000410346
04/04/2016	Chris D Monroe	18212	001-36-03-01 (PUBLIC DEFENDERS)	\$3,521.67	0000410374
04/04/2016	Christopher L Clerc	18212	001-36-03-01 (PUBLIC DEFENDERS)	\$3,521.67	0000410375
04/04/2016	David A Nowak, Attorney	18212	001-36-03-01 (PUBLIC DEFENDERS)	\$3,521.67	0000410389
04/04/2016	Donald S Edwards	18212	001-36-03-01 (PUBLIC DEFENDERS)	\$3,521.67	0000410391
04/04/2016	Michael P. Dearnitt	18212	001-36-03-01 (PUBLIC DEFENDERS)	\$3,521.67	0000410437

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
04/04/2016	Papa Harry's Pizza & Deli Inc	18212	001-36-03-90 (OTHER SERVICES & CHARGES)	\$105.37	0000410452
04/04/2016	Papa Harry's Pizza & Deli Inc	18212	001-36-03-90 (OTHER SERVICES & CHARGES)	\$94.44	0000410452
04/04/2016	Papa Harry's Pizza & Deli Inc	18212	001-36-03-90 (OTHER SERVICES & CHARGES)	\$97.46	0000410452
04/04/2016	Stephen R Heimann	18212	001-36-03-21 (TRAVEL)	\$53.57	0000410474
04/04/2016	Su Casa Columbus	18212	001-36-03-10 (PROFESSIONAL SERVICES)	\$75.00	0000410476
04/04/2016	Su Casa Columbus	18212	001-36-03-10 (PROFESSIONAL SERVICES)	\$100.00	0000410476
04/04/2016	Su Casa Columbus	18212	001-36-03-10 (PROFESSIONAL SERVICES)	\$50.00	0000410476
04/04/2016	Su Casa Columbus	18212	001-36-03-10 (PROFESSIONAL SERVICES)	\$50.00	0000410476
04/04/2016	Su Casa Columbus	18212	001-36-03-10 (PROFESSIONAL SERVICES)	\$75.00	0000410476
04/04/2016	Su Casa Columbus	18212	001-36-03-10 (PROFESSIONAL SERVICES)	\$50.00	0000410476
04/04/2016	Su Casa Columbus	18212	001-36-03-10 (PROFESSIONAL SERVICES)	(\$25.00)	0000410476
04/04/2016	The Republic	18212	001-36-03-90 (OTHER SERVICES & CHARGES)	\$199.00	0000410478
Department CIRCUIT COURT Total:				\$23,158.73	
Department: SUPERIOR COURT I					
04/04/2016	Deppe Fredbeck & Boll	18212	001-37-03-10 (PROFESSIONAL SERVICES)	\$50.00	0000410390
04/04/2016	Laura A Raiman	18212	001-37-03-10 (PROFESSIONAL SERVICES)	\$2,000.00	0000410428
04/04/2016	Laura A Raiman	18212	001-37-03-10 (PROFESSIONAL SERVICES)	\$50.00	0000410428
04/04/2016	Scott Andrews	18212	001-37-03-10 (PROFESSIONAL SERVICES)	\$125.00	0000410467
Department SUPERIOR COURT I Total:				\$2,225.00	
Department: SUPERIOR COURT II					
04/04/2016	James A Shoaf, Attorney At Law Pc	18212	001-38-03-90 (OTHER SERVICES & CHARGES)	\$14.41	0000410413
04/04/2016	Rainbow Printing LLC	18212	001-38-02-10 (OFFICE SUPPLIES)	\$151.60	0000410460
04/04/2016	Rainbow Printing LLC	18212	001-38-02-10 (OFFICE SUPPLIES)	\$176.30	0000410460
04/04/2016	Rainbow Printing LLC	18212	001-38-02-10 (OFFICE SUPPLIES)	\$119.70	0000410460
04/04/2016	Rainbow Printing LLC	18212	001-38-02-10 (OFFICE SUPPLIES)	\$248.00	0000410460
04/04/2016	Rainbow Printing LLC	18212	001-38-02-10 (OFFICE SUPPLIES)	\$119.70	0000410460
04/04/2016	Su Casa Columbus	18212	001-38-03-90 (OTHER SERVICES & CHARGES)	\$175.00	0000410476
04/04/2016	Su Casa Columbus	18212	001-38-03-90 (OTHER SERVICES & CHARGES)	\$75.00	0000410476
Department SUPERIOR COURT II Total:				\$1,079.71	
Department: CIRCUIT COURT (4D)					
04/04/2016	Janet K Lancaster	18212	001-39-03-10 (PROFESSIONAL SERIVCES (4D))	\$120.00	0000410414
04/04/2016	Staples Bus. Adv./ Bank Of America	18212	001-39-02-10 (OFFICE SUPPLIES (4D))	\$47.56	0000410472
04/04/2016	Staples Bus. Adv./ Bank Of America	18212	001-39-02-10 (OFFICE SUPPLIES (4D))	\$27.53	0000410472
Department CIRCUIT COURT (4D) Total:				\$195.09	
Department: PROSECUTOR (4D)					
04/04/2016	Staples Bus. Adv./ Bank Of America	18212	001-40-02-21 (OFFICE SUPPLIES (4D))	\$27.88	0000410472
Department PROSECUTOR (4D) Total:				\$27.88	
Department:					
04/04/2016	Data Cave, Inc.	18212	001-41-03-11 (SERVER RACK RENTAL SPACE)	\$846.75	0000410387
04/04/2016	Data Strategy LLC	18212	001-41-04-10 (DEPARTMENT REQUESTS)	\$32,660.00	0000410388

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
04/04/2016	Great American Leasing Corp.	18212	001-41-03-64 (MANAGED PRINT SERVICES)	\$19,020.39	0000410404
04/04/2016	Matrix Integration LLC	18212	001-41-04-41 (EMERGENCY REPAIRS)	\$87.50	0000410433
04/04/2016	Northern Lights	18212	001-41-03-23 (FIBER PROTECTION SERVICES)	\$200.00	0000410446
Department Total:				<u>\$52,814.64</u>	
Fund 001 - COUNTY GENERAL Total:				<u>\$133,723.07</u>	
Fund: 002 - HIGHWAY					
Department: MAINTENANCE & REPAIR					
04/04/2016	Earth Exploration Inc	18212	002-02-03-91 (CONTRACTUAL SERVICES)	\$1,515.00	0000410393
04/04/2016	Osburn Associates Inc	18212	002-02-02-41 (ROAD SIGNS)	\$693.00	0000410450
04/04/2016	U S Aggregates, Inc	18212	002-02-02-31 (STONE)	\$1,195.92	0000410483
04/04/2016	U S Aggregates, Inc	18212	002-02-02-31 (STONE)	\$1,081.76	0000410483
Department MAINTENANCE & REPAIR Total:				<u>\$4,485.68</u>	
Department: GENERAL & UNDISTRIBUTED					
04/04/2016	Airgas USA, LLC	18212	002-04-03-73 (EQUIPMENT RENTAL)	\$25.23	0000410347
04/04/2016	Bartholomew County Treasurer	18212	002-04-02-21 (GAS, OIL & LUBRICANTS)	\$185.19	0000410355
04/04/2016	Carquest Auto Parts, Inc	18212	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	(\$182.26)	0000410368
04/04/2016	Carquest Auto Parts, Inc	18212	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$95.78	0000410368
04/04/2016	Carquest Auto Parts, Inc	18212	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$32.85	0000410368
04/04/2016	Carquest Auto Parts, Inc	18212	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$33.29	0000410368
04/04/2016	Carquest Auto Parts, Inc	18212	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$89.26	0000410368
04/04/2016	Carquest Auto Parts, Inc	18212	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$25.49	0000410368
04/04/2016	Cintas	18212	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$35.00	0000410376
04/04/2016	Cintas	18212	002-04-03-94 (UNIFORMS)	\$311.90	0000410376
04/04/2016	Cintas	18212	002-04-03-94 (UNIFORMS)	\$301.10	0000410376
04/04/2016	Cliff Dickehut	18212	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$69.48	0000410377
04/04/2016	Cliff Dickehut	18212	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$736.91	0000410377
04/04/2016	Columbus Collision & Restoration Center	18212	002-04-03-63 (REPAIRS ROAD EQUIPMENT)	\$530.60	0000410378
04/04/2016	Columbus Hose & Fittings	18212	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$116.50	0000410380
04/04/2016	Columbus Hose & Fittings	18212	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$29.92	0000410380
04/04/2016	Columbus Silgas Inc	18212	002-04-02-21 (GAS, OIL & LUBRICANTS)	\$53.07	0000410382
04/04/2016	Columbus Silgas Inc	18212	002-04-02-21 (GAS, OIL & LUBRICANTS)	\$52.78	0000410382
04/04/2016	Lowe's	18212	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$18.98	0000410430
04/04/2016	Lowe's	18212	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$13.76	0000410430
04/04/2016	Lowe's	18212	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$12.33	0000410430
04/04/2016	Lowe's	18212	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$233.92	0000410430
04/04/2016	Lowe's	18212	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$55.04	0000410430
04/04/2016	Lowe's	18212	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$169.16	0000410430
04/04/2016	Lowe's	18212	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$121.56	0000410430
04/04/2016	Lowe's	18212	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$166.06	0000410430
04/04/2016	Lowe's	18212	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$30.34	0000410430
04/04/2016	Lowe's	18212	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$37.97	0000410430
04/04/2016	Napa Auto Parts	18212	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$7.20	0000410443

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
04/04/2016	Napa Auto Parts	18212	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$55.09	0000410443
04/04/2016	Napa Auto Parts	18212	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$18.41	0000410443
04/04/2016	Napa Auto Parts	18212	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$39.35	0000410443
04/04/2016	NCH Corporation	18212	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$297.52	0000410444
04/04/2016	Palfleet Truck Equipment	18212	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$71.12	0000410451
04/04/2016	Palfleet Truck Equipment	18212	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$879.00	0000410451
04/04/2016	Praxair Distribution Inc.	18212	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$1.20	0000410455
04/04/2016	Praxair Distribution Inc.	18212	002-04-03-73 (EQUIPMENT RENTAL)	\$184.65	0000410455

Department GENERAL & UNDISTRIBUTED Total:

\$4,954.75

Fund 002 - HIGHWAY Total:

\$9,440.43

Fund: 007 - HEALTH DEPARTMENT

Department: HEALTH

04/04/2016	Amanda Organist	18212	007-01-03-91 (OTHER SERVICES AND CHARGES)	\$10.35	0000410340
04/04/2016	Aaron Sanders	18212	007-01-03-90 (OTHER SERVICES & CHARGES)	\$35.65	0000410343
04/04/2016	AT&T Mobility	18212	007-01-03-20 (COMMUNICATION & TRANSPORT)	\$230.76	0000410350
04/04/2016	Bartholomew County Treasurer	18212	007-01-02-20 (OPERATING SUPPLIES)	\$278.45	0000410355
04/04/2016	Beverly Brown	18212	007-01-03-91 (OTHER SERVICES AND CHARGES)	\$10.35	0000410359
04/04/2016	IN State Dept Of Health	18212	007-01-03-11 (PROFESSIONAL SERVICES)	\$45.00	0000410407
04/04/2016	Link Fulp	18212	007-01-03-90 (OTHER SERVICES & CHARGES)	\$35.65	0000410429
04/04/2016	Matthew Galbraith	18212	007-01-03-90 (OTHER SERVICES & CHARGES)	\$34.07	0000410434
04/04/2016	Melinda Webb	18212	007-01-03-91 (OTHER SERVICES AND CHARGES)	\$10.35	0000410435
04/04/2016	Mid America Clinical Labs	18212	007-01-03-11 (PROFESSIONAL SERVICES)	\$40.00	0000410438
04/04/2016	Monica Jines	18212	007-01-03-91 (OTHER SERVICES AND CHARGES)	\$10.35	0000410440
04/04/2016	Sanofi Pasteur, Inc.	18212	007-01-02-41 (OTHER SUPPLIES)	\$3,049.44	0000410466
04/04/2016	Sanofi Pasteur, Inc.	18212	007-01-02-41 (OTHER SUPPLIES)	(\$98.29)	0000410466
04/04/2016	Top Dog Car Wash	18212	007-01-03-11 (PROFESSIONAL SERVICES)	\$12.00	0000410481
04/04/2016	Upp Technology, Inc.	18212	007-01-03-11 (PROFESSIONAL SERVICES)	\$378.17	0000410484
04/04/2016	UPS	18212	007-01-03-21 (COMMUNICATION & TRANSPORT)	\$10.71	0000410485
04/04/2016	UPS	18212	007-01-03-21 (COMMUNICATION & TRANSPORT)	\$10.62	0000410485

Department HEALTH Total:

\$4,103.63

Fund 007 - HEALTH DEPARTMENT Total:

\$4,103.63

Fund: 010 - ALCOHOL/DRUG PROGRAM

Department:

04/04/2016	Sabrina Myers	18212	010-01-03-90 (OTHER SERVICES & CHARGES)	\$200.00	0000410465
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Department Total:

\$200.00

Fund 010 - ALCOHOL/DRUG PROGRAM Total:

\$200.00

Fund: 011 - ADULT PROBATION SERVICES

Department:

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
04/04/2016	Redwood Biotech	18212	011-01-03-11 (DRUG SCREEN FEE)	\$2,108.18	0000410461
Department Total:				\$2,108.18	
Fund 011 - ADULT PROBATION SERVICES Total:				\$2,108.18	
Fund: 015 - SURVEYOR'S CORNERSTONE PERPETU					
Department: SURVEYOR					
04/04/2016	Seiler Instru. & Mfg. Co., Inc.	18212	015-01-03-60 (REPAIRS & MAINTENANCE)	\$483.00	0000410468
Department SURVEYOR Total:				\$483.00	
Fund 015 - SURVEYOR'S CORNERSTONE PERPETU Total:				\$483.00	
Fund: 019 - LOCAL HEALTH MAINTENANCE					
Department:					
04/04/2016	Watts Family Dentistry, Inc.	18212	019-01-03-10 (PROFESSIONAL SERVICES)	\$96.89	0000410488
Department Total:				\$96.89	
Fund 019 - LOCAL HEALTH MAINTENANCE Total:				\$96.89	
Fund: 022 - COMM CORR PROJECT INCOME					
Department:					
04/04/2016	SHSU - NAPE	18212	022-19-03-10 (Travel and Training)	\$50.00	0000410335
04/04/2016	Bartholomew County Treasurer	18212	022-19-02-20 (Operating Supplies)	\$105.37	0000410355
04/04/2016	Brad Barnes	18212	022-19-03-10 (Travel and Training)	\$33.12	0000410362
04/04/2016	Dash Medical Gloves, Inc.	18212	022-19-02-10 (Office Supplies)	\$283.60	0000410386
04/04/2016	Rainbow Printing LLC	18212	022-19-03-30 (Printing)	\$180.80	0000410460
Department Total:				\$652.89	
Fund 022 - COMM CORR PROJECT INCOME Total:				\$652.89	
Fund: 024 - DRUG FREE COMMUNITY FUND					
Department:					
04/04/2016	Ana A Hantke	18212	024-01-03-16 (BC COURT SERVICES P.R.I.M.E)	\$250.00	0000410348
04/04/2016	Family Serv. Of Barth County	18212	024-01-03-11 (BCSC YOUTH CARE FUND)	\$150.00	0000410397
04/04/2016	Turning Point	18212	024-01-03-04 (TURNING POINT)	\$4,800.00	0000410482
Department Total:				\$5,200.00	
Fund 024 - DRUG FREE COMMUNITY FUND Total:				\$5,200.00	
Fund: 034 - Juvenile Alternatives to Detention Initiatives					
Department:					
04/04/2016	Kylene R Jones	18212	034-16-03-10 (JDAI Coordinator)	\$1,556.50	0000410425
04/04/2016	Kylene R Jones	18212	034-16-03-90 (Other Services & Charges)	\$60.00	0000410425

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department Total:				\$1,616.50	
Fund 034 - Juvenile Alternatives to Detention Initiatives Total:				\$1,616.50	
Fund: 122 - STATEWIDE 911 FUND					
Department: STATEWIDE 911					
04/04/2016	Centurylink	18212	122-01-03-20 (COMMUNICATION & TRANSPORT)	\$24.34	0000410370
04/04/2016	Indiana Office Of Technology	18212	122-01-03-20 (COMMUNICATION & TRANSPORT)	\$115.19	0000410408
04/04/2016	Northern KY Emergency Medical Svcs	18212	122-01-03-10 (PROFESSIONAL SERVICES)	\$63.00	0000410445
Department STATEWIDE 911 Total:				\$202.53	
Fund 122 - STATEWIDE 911 FUND Total:				\$202.53	
Fund: 301 - 93.563 ARRA PROSECUTOR IV-INC					
Department:					
04/04/2016	Malinowski Consulting, Inc.	18212	301-49-49-49 (Misc Charges)	\$1,950.00	0000410432
Department Total:				\$1,950.00	
Fund 301 - 93.563 ARRA PROSECUTOR IV-INC Total:				\$1,950.00	
Fund: 317 - CO LAW ENF CONT ED OTHER					
Department:					
04/04/2016	I.C.O. Training Fund	18212	317-01-03-90 (EDUCATION & TRAINING OTHER)	\$32.00	0000410406
Department Total:				\$32.00	
Fund 317 - CO LAW ENF CONT ED OTHER Total:				\$32.00	
Fund: 504 - RECORDER'S PERPETUATION					
Department:					
04/04/2016	Daniel Perkinson	18212	504-01-03-10 (PROFESSIONAL SERVICES)	\$402.50	0000410385
Department Total:				\$402.50	
Department: PAID W/O APPROPRIATION					
04/04/2016	ACS Corp.	18212	504-49-49-49 (MISC CHARGES)	\$1,302.00	0000410344
04/04/2016	Indiana Recorders Assoc.	18212	504-49-49-49 (MISC CHARGES)	\$500.00	0000410409
04/04/2016	The Office Shop, Inc	18212	504-49-49-49 (MISC CHARGES)	\$18.08	0000410477
04/04/2016	The Office Shop, Inc	18212	504-49-49-49 (MISC CHARGES)	\$539.00	0000410477
04/04/2016	The Office Shop, Inc	18212	504-49-49-49 (MISC CHARGES)	\$182.46	0000410477
Department PAID W/O APPROPRIATION Total:				\$2,541.54	
Fund 504 - RECORDER'S PERPETUATION Total:				\$2,944.04	
Fund: 507 - IND LOCAL HEALTH DEPARTMENT TR					

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department:					
04/04/2016	Office Environment Co.	18212	507-02-04-40 (MACHINERY & EQUIPMENT)	\$2,011.73	0000410448
Department Total:				<u>\$2,011.73</u>	
Fund 507 - IND LOCAL HEALTH DEPARTMENT TR Total:				<u>\$2,011.73</u>	
Fund: 510 - SHERIFF ACCIDENT REPORT					
Department: PAID W/O APPROPRIATION					
04/04/2016	EMP Technology Group	18212	510-49-49-49 (MISC CHARGES)	\$306.55	0000410394
Department PAID W/O APPROPRIATION Total:				<u>\$306.55</u>	
Fund 510 - SHERIFF ACCIDENT REPORT Total:				<u>\$306.55</u>	
Fund: 511 - FIRE ARMS TRAINING					
Department: PAID W/O APPROPRIATION					
04/04/2016	Kiesler Police Supply Inc	18212	511-49-49-49 (MISC CHARGES)	\$748.32	0000410422
Department PAID W/O APPROPRIATION Total:				<u>\$748.32</u>	
Fund 511 - FIRE ARMS TRAINING Total:				<u>\$748.32</u>	
Fund: 524 - 93.747 ADULT PROTECTIVE SERVIC					
Department:					
04/04/2016	Staples Bus. Adv./ Bank Of America	18212	524-15-03-90 (Other Services & Charges)	\$40.14	0000410472
Department Total:				<u>\$40.14</u>	
Fund 524 - 93.747 ADULT PROTECTIVE SERVIC Total:				<u>\$40.14</u>	
Fund: 525 - DONATION FUND					
Department: PAID W/O APPROPRIATION					
04/04/2016	Levi Sullivan	18212	525-49-49-06 (SHERIFF DEPARTMENT)	\$70.00	0000410334
Department PAID W/O APPROPRIATION Total:				<u>\$70.00</u>	
Fund 525 - DONATION FUND Total:				<u>\$70.00</u>	
Fund: 544 - 97.042 EMW-2015-EP-00037					
Department:					
04/04/2016	Branders.com, Inc.	18212	544-49-49-49 (PAID W/O APPROPRIATION)	\$1,953.68	0000410364
04/04/2016	William F Roach	18212	544-49-49-49 (PAID W/O APPROPRIATION)	\$986.70	0000410489
Department Total:				<u>\$2,940.38</u>	
Fund 544 - 97.042 EMW-2015-EP-00037 Total:				<u>\$2,940.38</u>	
Fund: 590 - CEDIT SHARES COUNTY					

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department: PUBLIC SAFETY					
04/04/2016	IPDC	18212	590-05-06-06 (OPERATING SUPPLIES - SHERIFF)	\$50.00	0000410339
04/04/2016	Advanced Corr. Healthcare, Inc	18212	590-05-06-03 (INMATE MEDICAL EXPENSE-JAIL)	\$21,555.06	0000410345
04/04/2016	Advanced Corr. Healthcare, Inc	18212	590-05-06-03 (INMATE MEDICAL EXPENSE-JAIL)	\$779.28	0000410345
04/04/2016	Advanced Corr. Healthcare, Inc	18212	590-05-06-03 (INMATE MEDICAL EXPENSE-JAIL)	\$345.00	0000410345
04/04/2016	Bp/ Amoco	18212	590-05-06-09 (FUGITIVE RET/EXTRADITION-SHERIFF)	\$45.97	0000410361
04/04/2016	ERS-OCI Wireless	18212	590-05-06-07 (REPAIRS & MAINTENANCE - SHERIFF)	\$95.00	0000410395
04/04/2016	Frank Anderson Tire Co Inc	18212	590-05-06-07 (REPAIRS & MAINTENANCE - SHERIFF)	\$15.00	0000410399
04/04/2016	Frank Anderson Tire Co Inc	18212	590-05-06-07 (REPAIRS & MAINTENANCE - SHERIFF)	\$85.00	0000410399
04/04/2016	Frank Anderson Tire Co Inc	18212	590-05-06-07 (REPAIRS & MAINTENANCE - SHERIFF)	\$15.00	0000410399
04/04/2016	Frank Anderson Tire Co Inc	18212	590-05-06-07 (REPAIRS & MAINTENANCE - SHERIFF)	\$90.00	0000410399
04/04/2016	Frank Anderson Tire Co Inc	18212	590-05-06-07 (REPAIRS & MAINTENANCE - SHERIFF)	\$35.00	0000410399
04/04/2016	Gem City Tire	18212	590-05-06-07 (REPAIRS & MAINTENANCE - SHERIFF)	\$20.00	0000410401
04/04/2016	Gem City Tire	18212	590-05-06-07 (REPAIRS & MAINTENANCE - SHERIFF)	\$21.00	0000410401
04/04/2016	Gem City Tire	18212	590-05-06-07 (REPAIRS & MAINTENANCE - SHERIFF)	\$20.00	0000410401
04/04/2016	Staples Bus. Adv./ Bank Of America	18212	590-05-06-05 (OFFICE SUPPLIES - SHERIFF)	\$238.99	0000410472
04/04/2016	Top Dog Car Wash	18212	590-05-06-07 (REPAIRS & MAINTENANCE - SHERIFF)	\$440.50	0000410481
Department PUBLIC SAFETY Total:				<u>\$23,850.80</u>	
Department: ECONOMIC DEVELOPMENT					
04/04/2016	Columbus Economic Development Board	18212	590-06-07-01 (COUNCIL SEAT ON BOARD)	\$7,000.00	0000410379
Department ECONOMIC DEVELOPMENT Total:				<u>\$7,000.00</u>	
Fund 590 - CEDIT SHARES COUNTY Total:				<u>\$30,850.80</u>	
Fund: 675 - 93.586 COURT IMPROVEMENT GRANT					
Department:					
04/04/2016	Patrick Ulm	18212	675-01-03-90 (OTHER SERVICES & CHARGES)	\$125.00	0000410453
04/04/2016	Thomasson & Thomasson, Pc	18212	675-01-03-90 (OTHER SERVICES & CHARGES)	\$650.00	0000410479
Department Total:				<u>\$775.00</u>	
Fund 675 - 93.586 COURT IMPROVEMENT GRANT Total:				<u>\$775.00</u>	
Fund: 682 - 93.563 CLERK IV-D INCENTIVE					
Department: CLERK INCENTIVE					
04/04/2016	Malinowski Consulting, Inc.	18212	682-01-03-90 (OTHER SERVICES AND CHARGES)	\$650.00	0000410432
04/04/2016	Malinowski Consulting, Inc.	18212	682-01-03-90 (OTHER SERVICES AND CHARGES)	\$650.00	0000410432
04/04/2016	Malinowski Consulting, Inc.	18212	682-01-03-90 (OTHER SERVICES AND CHARGES)	\$650.00	0000410432
Department CLERK INCENTIVE Total:				<u>\$1,950.00</u>	
Fund 682 - 93.563 CLERK IV-D INCENTIVE Total:				<u>\$1,950.00</u>	
Fund: 684 - 2017 REASSESSMENT FUND#0124					

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department:					
04/04/2016	Quality Appraisal Services, Inc.	18212	684-01-03-10 (PROFESSIONAL SERVICES)	\$156.25	0000410341
04/04/2016	GNA Assessment Professionals	18212	684-01-03-10 (PROFESSIONAL SERVICES)	\$5,056.78	0000410402
04/04/2016	GNA Assessment Professionals	18212	684-01-03-10 (PROFESSIONAL SERVICES)	\$3,364.58	0000410402
Department Total:				\$8,577.61	
Fund 684 - 2017 REASSESSMENT FUND#0124 Total:				\$8,577.61	
Fund: 687 - ALTERNATIVE DISPUTE RESOLUTION					
Department:					
04/04/2016	Landyn Harmon	18212	687-49-49-49 (PAID W/O APPROPRIATIONS)	\$300.00	0000410427
04/04/2016	Thomasson & Thomasson, Pc	18212	687-49-49-49 (PAID W/O APPROPRIATIONS)	\$300.00	0000410479
Department Total:				\$600.00	
Fund 687 - ALTERNATIVE DISPUTE RESOLUTION Total:				\$600.00	
Fund: 809 - 93.563 PROSECUTOR PCA					
Department:					
04/04/2016	Child Support Enforcement Agency	18212	809-49-49-02 (PCA AGREEMENT 90%)	\$196.08	0000410373
Department Total:				\$196.08	
Fund 809 - 93.563 PROSECUTOR PCA Total:				\$196.08	
Fund: 811 - 93.268 Immunization Program Fund					
Department:					
04/04/2016	AT&T Mobility	18212	811-01-03-20 (Communication and Transportation)	\$50.61	0000410350
04/04/2016	JR Promotions LLC	18212	811-01-03-70 (Rentals)	\$800.00	0000410419
04/04/2016	Reising Radio Partners Inc	18212	811-01-03-30 (Printing and Advertising)	\$1,696.00	0000410462
Department Total:				\$2,546.61	
Fund 811 - 93.268 Immunization Program Fund Total:				\$2,546.61	
Grand Total:				\$214,366.38	