

# Bartholomew County

## Claims Register for Payment Batches

Payment Type: Checks for TRS

Check Numbers: All

Funds: 001 to 950

Check Dates: 5/2/2016 to 5/2/2016

Payment Batches: 1 to 19229

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 001 - COUNTY GENERAL					
Department: CLERK					
05/02/2016	MailFinance	18805	001-01-03-70 (RENTALS)	\$621.33	0000410795
05/02/2016	MailFinance	18805	001-01-03-60 (REPAIRS & MAINTENANCE)	\$621.33	0000410795
05/02/2016	Rainbow Printing LLC	18805	001-01-03-30 (PRINTING & ADVERTISING)	\$172.50	0000410822
05/02/2016	The Office Shop, Inc	18805	001-01-02-10 (OFFICE SUPPLIES)	\$629.99	0000410843
05/02/2016	The Office Shop, Inc	18805	001-01-02-10 (OFFICE SUPPLIES)	\$157.85	0000410843
Department CLERK Total:				\$2,203.00	
Department: AUDITOR					
05/02/2016	Ind. County Auditors' Assoc.	18805	001-02-03-90 (OTHER SERVICES & CHARGES)	\$200.00	0000410772
05/02/2016	Ind. County Auditors' Assoc.	18805	001-02-03-90 (OTHER SERVICES & CHARGES)	\$200.00	0000410772
05/02/2016	Staples Bus. Adv./ Bank Of America	18805	001-02-02-10 (OFFICE SUPPLIES & PRINT)	(\$203.94)	0000410840
05/02/2016	Staples Bus. Adv./ Bank Of America	18805	001-02-02-10 (OFFICE SUPPLIES & PRINT)	(\$1,019.70)	0000410840
05/02/2016	Staples Bus. Adv./ Bank Of America	18805	001-02-02-10 (OFFICE SUPPLIES & PRINT)	\$1,359.60	0000410840
05/02/2016	The Republic	18805	001-02-03-90 (OTHER SERVICES & CHARGES)	\$199.00	0000410844
05/02/2016	U S Postal Service/ Cmrs-Poc	18805	001-02-03-20 (COMMUNICATION & TRANSPORT)	\$233.04	0000410849
Department AUDITOR Total:				\$968.00	
Department: TREASURER					
05/02/2016	Rose Johnson	18805	001-03-03-90 (OTHER SERVICES & CHARGES)	\$10.35	0000410829
Department TREASURER Total:				\$10.35	
Department: SHERIFF					
05/02/2016	Beck Rocker, P.C.	18805	001-05-03-11 (LEGAL SERVICES)	\$3,417.50	0000410721
05/02/2016	Cline, King & King P C	18805	001-05-03-11 (LEGAL SERVICES)	\$2,187.50	0000410740
05/02/2016	Columbus Regional Health Physicians, LLC	18805	001-05-03-10 (PROFESSIONAL SERVICES)	\$111.20	0000410744
05/02/2016	John E Reid & Associates, Inc	18805	001-05-03-10 (PROFESSIONAL SERVICES)	\$1,340.00	0000410781
05/02/2016	Prestige Printing Inc	18805	001-05-03-30 (PRINTING & ADVERTISING)	\$21.75	0000410818
05/02/2016	Prestige Printing Inc	18805	001-05-03-30 (PRINTING & ADVERTISING)	\$21.75	0000410818
05/02/2016	Public Agency Training Council	18805	001-05-03-10 (PROFESSIONAL SERVICES)	\$295.00	0000410819
05/02/2016	Ray O'Herron Co Inc	18805	001-05-02-40 (OTHER SUPPLIES)	\$129.45	0000410824
05/02/2016	Treasurer Of State	18805	001-05-03-10 (PROFESSIONAL SERVICES)	\$40.00	0000410847
05/02/2016	Treasurer Of State	18805	001-05-03-10 (PROFESSIONAL SERVICES)	\$40.00	0000410847
05/02/2016	Verizon Wireless	18805	001-05-03-20 (COMMUNICATION & TRANSPORT)	\$1,067.18	0000410852

# Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department SHERIFF Total:				\$8,671.33	
Department: SURVEYOR					
05/02/2016	The Office Shop, Inc	18805	001-06-02-10 (OFFICE SUPPLIES)	\$50.65	0000410843
Department SURVEYOR Total:				\$50.65	
Department: CORONER					
05/02/2016	AIT Laboratories Inc	18805	001-07-03-10 (PROFESSIONAL SERVICES)	\$810.00	0000410708
05/02/2016	Charles T Deweese	18805	001-07-03-02 (CONTRACTUAL/DEPUTIES)	\$165.00	0000410734
05/02/2016	Charles T Deweese	18805	001-07-03-02 (CONTRACTUAL/DEPUTIES)	\$165.00	0000410734
05/02/2016	Charles T Deweese	18805	001-07-03-02 (CONTRACTUAL/DEPUTIES)	\$165.00	0000410734
05/02/2016	Columbus Regional Hospital	18805	001-07-03-10 (PROFESSIONAL SERVICES)	\$102.40	0000410745
Department CORONER Total:				\$1,407.40	
Department: PROSECUTOR					
05/02/2016	LexisNexis Risk Solutions	18805	001-08-03-90 (OTHER SERVICES & CHARGES)	\$25.00	0000410789
05/02/2016	Matthew Bender & Co., Inc	18805	001-08-03-90 (OTHER SERVICES & CHARGES)	\$585.61	0000410799
Department PROSECUTOR Total:				\$610.61	
Department: COUNTY ASSESSOR					
05/02/2016	U S Postal Service/ Cmrs-Poc	18805	001-09-03-20 (COMMUNICATION & TRANSPORT)	\$42.78	0000410849
Department COUNTY ASSESSOR Total:				\$42.78	
Department: DEPT OF CODE ENFORCEMENT					
05/02/2016	Ind. Assoc. Of Bldg. Officials	18805	001-11-03-90 (OTHER SERV & CHARGES)	\$75.00	0000410771
05/02/2016	The Office Shop, Inc	18805	001-11-02-10 (OFFICE SUPPLIES)	\$255.03	0000410843
05/02/2016	U S Postal Service/ Cmrs-Poc	18805	001-11-03-20 (COMMUNICATION & TRANSPORT)	\$14.70	0000410849
Department DEPT OF CODE ENFORCEMENT Total:				\$344.73	
Department: COOPERATIVE EXTENSION					
05/02/2016	Brenda Shireman	18805	001-23-03-20 (COMMUNICATION & TRANSPORT)	\$42.12	0000410727
05/02/2016	Cherie Trimpe	18805	001-23-03-20 (COMMUNICATION & TRANSPORT)	\$59.04	0000410735
05/02/2016	Jim Gordon Inc	18805	001-23-03-20 (COMMUNICATION & TRANSPORT)	\$5.00	0000410779
05/02/2016	Jim Gordon Inc	18805	001-23-02-10 (OFFICE SUPPLIES)	\$59.00	0000410779
05/02/2016	Purdue Univ. - Coop Ext.	18805	001-23-03-10 (PROFESSIONAL SERVICES)	\$86,869.40	0000410820
05/02/2016	The Office Shop, Inc	18805	001-23-02-10 (OFFICE SUPPLIES)	\$70.35	0000410843
Department COOPERATIVE EXTENSION Total:				\$87,104.91	
Department: PARK BOARD					
05/02/2016	Pete Grimm	18805	001-25-03-60 (REPAIRS & MAINTENANCE)	\$30.00	0000410698
05/02/2016	Bartholomew County Treasurer	18805	001-25-02-20 (OPERATING SUPPLIES)	\$196.12	0000410720
05/02/2016	Bartholomew County Treasurer	18805	001-25-02-20 (OPERATING SUPPLIES)	\$62.48	0000410720
05/02/2016	Benjamin A Brown	18805	001-25-03-60 (REPAIRS & MAINTENANCE)	\$590.00	0000410723
05/02/2016	Benjamin A Brown	18805	001-25-03-60 (REPAIRS & MAINTENANCE)	\$500.00	0000410723

## Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
05/02/2016	Buckvalley Septic Svs Inc	18805	001-25-03-70 (RENTALS)	\$700.00	0000410729
05/02/2016	Daily Feed & Grain Inc	18805	001-25-02-20 (OPERATING SUPPLIES)	\$215.59	0000410749
05/02/2016	Grass Luvers, Inc	18805	001-25-03-60 (REPAIRS & MAINTENANCE)	\$403.86	0000410764
05/02/2016	Grass Luvers, Inc	18805	001-25-03-60 (REPAIRS & MAINTENANCE)	\$132.27	0000410764
05/02/2016	Lovelace Electric Co Inc	18805	001-25-03-60 (REPAIRS & MAINTENANCE)	\$450.00	0000410791
05/02/2016	Menard, Inc.	18805	001-25-04-40 (MACHINERY & EQUIPMENT)	(\$39.99)	0000410801
05/02/2016	Menard, Inc.	18805	001-25-04-40 (MACHINERY & EQUIPMENT)	\$149.71	0000410801
05/02/2016	Menard, Inc.	18805	001-25-04-40 (MACHINERY & EQUIPMENT)	\$73.97	0000410801
05/02/2016	Menard, Inc.	18805	001-25-02-20 (OPERATING SUPPLIES)	\$68.37	0000410801
05/02/2016	Menard, Inc.	18805	001-25-02-20 (OPERATING SUPPLIES)	\$177.93	0000410801
05/02/2016	Menard, Inc.	18805	001-25-02-20 (OPERATING SUPPLIES)	\$20.97	0000410801
05/02/2016	Menard, Inc.	18805	001-25-02-20 (OPERATING SUPPLIES)	\$302.39	0000410801
05/02/2016	Menard, Inc.	18805	001-25-03-60 (REPAIRS & MAINTENANCE)	\$21.88	0000410801
05/02/2016	Rumpke Of Indiana Inc	18805	001-25-03-60 (REPAIRS & MAINTENANCE)	\$86.67	0000410831
05/02/2016	Wright Implement 1, LLC	18805	001-25-03-60 (REPAIRS & MAINTENANCE)	\$496.41	0000410858
Department PARK BOARD Total:				<u>\$4,638.63</u>	
Department: VETERANS' SERVICE					
05/02/2016	Barkes, Weaver & Glick Funeral Home Inc	18805	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000410716
05/02/2016	Barkes, Weaver & Glick Funeral Home Inc	18805	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000410716
05/02/2016	Barkes, Weaver & Glick Funeral Home Inc	18805	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000410716
05/02/2016	Barkes, Weaver & Glick Funeral Home Inc	18805	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000410716
05/02/2016	Barkes, Weaver & Glick Funeral Home Inc	18805	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000410716
05/02/2016	Denise A Anderson	18805	001-27-03-10 (BURIAL OF SOLDIERS)	\$500.00	0000410753
05/02/2016	Eagle Group LLC	18805	001-27-02-40 (OTHER SUPPLIES)	\$109.50	0000410758
05/02/2016	Norman Funeral Home	18805	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000410809
05/02/2016	U S Postal Service/ Cmrs-Poc	18805	001-27-03-20 (COMMUNICATION & TRANSPORT)	\$3.10	0000410849
Department VETERANS' SERVICE Total:				<u>\$1,812.60</u>	
Department: COUNTY COUNCIL					
05/02/2016	Ind Assoc. Of County Councils	18805	001-29-03-90 (OTHER SERVICES & CHARGES)	\$140.00	0000410770
Department COUNTY COUNCIL Total:				<u>\$140.00</u>	
Department: COMMISSIONERS					
05/02/2016	Audio Source Inc.	18805	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$269.99	0000410715
05/02/2016	Barth Co Humane Society Inc	18805	001-30-03-12 (CONTRACTUAL DOG SERVICE)	\$6,583.33	0000410718
05/02/2016	Bartholomew County Treasurer	18805	001-30-02-30 (GASOLINE & OIL)	\$83.04	0000410720
05/02/2016	Becky's Flowers	18805	001-30-04-30 (IMPROV OTHER THAN BLDG)	\$1,125.00	0000410722
05/02/2016	BlueTarp Financial, Inc.	18805	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$26.06	0000410725
05/02/2016	Carquest Auto Parts, Inc	18805	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$4.71	0000410731
05/02/2016	Carquest Auto Parts, Inc	18805	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$82.71	0000410731
05/02/2016	Carquest Auto Parts, Inc	18805	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$39.94	0000410731
05/02/2016	Carquest Auto Parts, Inc	18805	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$165.93	0000410731
05/02/2016	Carquest Auto Parts, Inc	18805	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$3.19	0000410731
05/02/2016	Carquest Auto Parts, Inc	18805	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$56.69	0000410731

### Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
05/02/2016	Carquest Auto Parts, Inc	18805	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$39.59	0000410731
05/02/2016	Carquest Auto Parts, Inc	18805	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$11.32	0000410731
05/02/2016	Carquest Auto Parts, Inc	18805	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$5.43	0000410731
05/02/2016	Carquest Auto Parts, Inc	18805	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$48.79	0000410731
05/02/2016	Carquest Auto Parts, Inc	18805	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$115.70	0000410731
05/02/2016	Carquest Auto Parts, Inc	18805	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$406.76	0000410731
05/02/2016	Carquest Auto Parts, Inc	18805	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$87.70	0000410731
05/02/2016	Carquest Auto Parts, Inc	18805	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$145.18	0000410731
05/02/2016	Col. Area Chamber Of Commerce	18805	001-30-03-90 (MEMBERSHIP DUES)	\$201.00	0000410741
05/02/2016	Interstate Battery Systems Inc	18805	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$159.80	0000410776
05/02/2016	Interstate Battery Systems Inc	18805	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$109.00	0000410776
05/02/2016	J Grant Tucker	18805	001-30-03-02 (LEGAL SERVICES)	\$5,166.66	0000410777
05/02/2016	Lowe's	18805	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$26.35	0000410792
05/02/2016	Lowe's	18805	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$11.43	0000410792
05/02/2016	Lowe's	18805	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$8.53	0000410792
05/02/2016	Napa Auto Parts	18805	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$39.16	0000410806
05/02/2016	Napa Auto Parts	18805	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$13.31	0000410806
05/02/2016	Premier Ag Coop Inc	18805	001-30-02-30 (GASOLINE & OIL)	\$14,710.64	0000410817
05/02/2016	Richard E Hawes Insurance Inc	18805	001-30-03-42 (LIABILITY-OTHER COVERAGE)	\$17,596.00	0000410828
05/02/2016	U S Postal Service/ Cmrs-Poc	18805	001-30-03-30 (PRINTING & ADVERTISING)	\$10.77	0000410849
Department COMMISSIONERS Total:				<b>\$47,353.71</b>	

#### Department: MAINTENANCE DEPT

05/02/2016	Bartholomew County Treasurer	18805	001-31-02-30 (REPAIR & MAINTENANCE)	\$24.37	0000410720
05/02/2016	Best Way Disposal	18805	001-31-03-60 (REPAIR & MAINTENANCE)	\$480.00	0000410724
05/02/2016	Best Way Disposal	18805	001-31-03-60 (REPAIR & MAINTENANCE)	\$383.64	0000410724
05/02/2016	Brian Hammack	18805	001-31-03-60 (REPAIR & MAINTENANCE)	\$98.00	0000410728
05/02/2016	Burts Termite & Pest Control Inc	18805	001-31-03-60 (REPAIR & MAINTENANCE)	\$35.00	0000410730
05/02/2016	Burts Termite & Pest Control Inc	18805	001-31-03-60 (REPAIR & MAINTENANCE)	\$75.00	0000410730
05/02/2016	Burts Termite & Pest Control Inc	18805	001-31-03-60 (REPAIR & MAINTENANCE)	\$26.00	0000410730
05/02/2016	Burts Termite & Pest Control Inc	18805	001-31-03-60 (REPAIR & MAINTENANCE)	\$75.00	0000410730
05/02/2016	Fastenal Company	18805	001-31-02-30 (REPAIR & MAINTENANCE)	\$56.00	0000410759
05/02/2016	Grainger Inc	18805	001-31-02-30 (REPAIR & MAINTENANCE)	\$148.59	0000410763
05/02/2016	Grainger Inc	18805	001-31-02-30 (REPAIR & MAINTENANCE)	\$286.80	0000410763
05/02/2016	Grainger Inc	18805	001-31-02-30 (REPAIR & MAINTENANCE)	\$35.01	0000410763
05/02/2016	Kenny Glass Inc	18805	001-31-03-60 (REPAIR & MAINTENANCE)	\$360.00	0000410783
05/02/2016	Lowe's	18805	001-31-02-30 (REPAIR & MAINTENANCE)	\$253.02	0000410793
05/02/2016	MacAllister Machinery	18805	001-31-03-70 (RENTALS)	\$1,686.00	0000410794
05/02/2016	Menard, Inc.	18805	001-31-02-30 (REPAIR & MAINTENANCE)	\$189.00	0000410801
05/02/2016	Menard, Inc.	18805	001-31-02-30 (REPAIR & MAINTENANCE)	\$47.72	0000410801
05/02/2016	Menard, Inc.	18805	001-31-02-30 (REPAIR & MAINTENANCE)	\$59.31	0000410801
05/02/2016	Menard, Inc.	18805	001-31-02-30 (REPAIR & MAINTENANCE)	\$13.30	0000410801
05/02/2016	Menard, Inc.	18805	001-31-02-30 (REPAIR & MAINTENANCE)	\$89.28	0000410801
05/02/2016	Menard, Inc.	18805	001-31-02-30 (REPAIR & MAINTENANCE)	\$59.49	0000410801
05/02/2016	Menard, Inc.	18805	001-31-02-30 (REPAIR & MAINTENANCE)	\$23.92	0000410801
05/02/2016	Menard, Inc.	18805	001-31-02-30 (REPAIR & MAINTENANCE)	\$31.26	0000410801

### Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
05/02/2016	Menard, Inc.	18805	001-31-02-30 (REPAIR & MAINTENANCE)	\$124.28	0000410801
05/02/2016	Menard, Inc.	18805	001-31-02-30 (REPAIR & MAINTENANCE)	\$59.90	0000410801
05/02/2016	Menard, Inc.	18805	001-31-02-30 (REPAIR & MAINTENANCE)	\$41.66	0000410801
05/02/2016	Menard, Inc.	18805	001-31-02-30 (REPAIR & MAINTENANCE)	\$61.44	0000410801
05/02/2016	Menard, Inc.	18805	001-31-02-30 (REPAIR & MAINTENANCE)	\$27.97	0000410801
05/02/2016	Menard, Inc.	18805	001-31-02-20 (OPERATING SUPPLIES)	\$53.35	0000410801
05/02/2016	Praxair Distribution Inc.	18805	001-31-03-60 (REPAIR & MAINTENANCE)	\$26.77	0000410816
05/02/2016	Randal Hupp Drywall	18805	001-31-03-60 (REPAIR & MAINTENANCE)	\$800.00	0000410823
05/02/2016	Sherwin Williams Co	18805	001-31-02-30 (REPAIR & MAINTENANCE)	\$47.37	0000410835
05/02/2016	South Central Co Inc	18805	001-31-04-40 (MACHINERY & EQUIPMENT)	\$345.00	0000410838
05/02/2016	South Central Co Inc	18805	001-31-02-30 (REPAIR & MAINTENANCE)	\$26.22	0000410838
05/02/2016	South Central Co Inc	18805	001-31-02-30 (REPAIR & MAINTENANCE)	\$458.52	0000410838
05/02/2016	The Office Shop, Inc	18805	001-31-03-60 (REPAIR & MAINTENANCE)	\$9.98	0000410843
05/02/2016	The Office Shop, Inc	18805	001-31-02-20 (OPERATING SUPPLIES)	\$63.93	0000410843
05/02/2016	Topio of Columbus, Inc	18805	001-31-03-60 (REPAIR & MAINTENANCE)	\$275.00	0000410846
Department MAINTENANCE DEPT Total:				<b>\$6,957.10</b>	
Department: JAIL					
05/02/2016	Bailey's Soft Water Systems	18805	001-32-03-61 (JAIL REPAIRS)	\$100.00	0000410695
05/02/2016	Atom Water Treatment	18805	001-32-03-61 (JAIL REPAIRS)	\$100.00	0000410714
05/02/2016	Burts Termite & Pest Control Inc	18805	001-32-03-61 (JAIL REPAIRS)	\$55.00	0000410730
05/02/2016	Dunlap & Co Inc	18805	001-32-03-61 (JAIL REPAIRS)	\$1,817.22	0000410757
05/02/2016	Fastenal Company	18805	001-32-02-21 (JAIL OPERATING SUPPLIES)	\$3.21	0000410759
05/02/2016	Hillyard Inc	18805	001-32-02-21 (JAIL OPERATING SUPPLIES)	\$1,649.15	0000410766
05/02/2016	Hobart	18805	001-32-03-61 (JAIL REPAIRS)	\$1,426.20	0000410767
05/02/2016	Klosterman Baking Company	18805	001-32-03-90 (OTHER SERVICES & CHARGES)	\$308.15	0000410785
05/02/2016	Klosterman Baking Company	18805	001-32-03-90 (OTHER SERVICES & CHARGES)	\$186.05	0000410785
05/02/2016	Klosterman Baking Company	18805	001-32-03-90 (OTHER SERVICES & CHARGES)	\$69.20	0000410785
05/02/2016	Lowe's	18805	001-32-02-21 (JAIL OPERATING SUPPLIES)	\$23.13	0000410792
05/02/2016	Menard, Inc.	18805	001-32-02-21 (JAIL OPERATING SUPPLIES)	\$4.98	0000410801
05/02/2016	Menard, Inc.	18805	001-32-02-21 (JAIL OPERATING SUPPLIES)	\$30.74	0000410801
05/02/2016	Safeguard Business Systems	18805	001-32-03-30 (PRINTING & ADVERTISING)	\$55.00	0000410832
05/02/2016	South Central Co Inc	18805	001-32-02-21 (JAIL OPERATING SUPPLIES)	\$18.75	0000410838
05/02/2016	South Central Co Inc	18805	001-32-02-21 (JAIL OPERATING SUPPLIES)	\$1.76	0000410838
05/02/2016	Staples Bus. Adv./ Bank Of America	18805	001-32-02-10 (OFFICE SUPPLIES)	\$129.91	0000410840
05/02/2016	Staples Bus. Adv./ Bank Of America	18805	001-32-02-10 (OFFICE SUPPLIES)	\$20.14	0000410840
05/02/2016	Verizon Wireless	18805	001-32-03-20 (COMMUNICATION & TRANSPORT)	\$1,000.00	0000410852
Department JAIL Total:				<b>\$6,998.59</b>	
Department: YOUTH SERVICES CENTER					
05/02/2016	Brandon Allen	18805	001-34-03-23 (TRAVEL)	\$6.73	0000410682
05/02/2016	Corrisoft LLC	18805	001-34-03-62 (REPAIR - EQUIPMENT)	\$150.00	0000410748
05/02/2016	The Republic	18805	001-34-03-33 (ADVERTISING)	\$189.75	0000410844
Department YOUTH SERVICES CENTER Total:				<b>\$346.48</b>	

# Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
<b>Department: CIRCUIT COURT</b>					
05/02/2016	Indiana University Psychiatric Assoc	18805	001-36-03-10 (PROFESSIONAL SERVICES)	\$1,350.00	0000410775
05/02/2016	Staples Bus. Adv./ Bank Of America	18805	001-36-02-10 (OFFICE SUPPLIES)	\$105.94	0000410840
05/02/2016	Stephen R Heimann	18805	001-36-03-21 (TRAVEL)	\$95.04	0000410841
05/02/2016	Stephen R Heimann	18805	001-36-03-21 (TRAVEL)	\$13.00	0000410841
05/02/2016	Stephen R Heimann	18805	001-36-03-21 (TRAVEL)	\$13.00	0000410841
05/02/2016	Stephen R Heimann	18805	001-36-03-21 (TRAVEL)	\$9.00	0000410841
05/02/2016	Su Casa Columbus	18805	001-36-03-10 (PROFESSIONAL SERVICES)	\$100.00	0000410842
05/02/2016	Su Casa Columbus	18805	001-36-03-10 (PROFESSIONAL SERVICES)	\$50.00	0000410842
05/02/2016	Thomasson & Thomasson, Pc	18805	001-36-03-10 (PROFESSIONAL SERVICES)	\$450.00	0000410845
<b>Department CIRCUIT COURT Total:</b>				<b>\$2,185.98</b>	
<b>Department: SUPERIOR COURT I</b>					
05/02/2016	Kim Van Valer	18805	001-37-03-10 (PROFESSIONAL SERVICES)	\$450.00	0000410784
05/02/2016	Landyn Harmon	18805	001-37-03-10 (PROFESSIONAL SERVICES)	\$450.00	0000410787
05/02/2016	Landyn Harmon	18805	001-37-03-10 (PROFESSIONAL SERVICES)	\$450.00	0000410787
05/02/2016	Matthew Bender & Co., Inc	18805	001-37-03-90 (OTHER SERVICES & CHARGES)	\$302.31	0000410799
05/02/2016	Sharpnack Bigley Stroh Washburn	18805	001-37-03-10 (PROFESSIONAL SERVICES)	\$450.00	0000410834
05/02/2016	The Office Shop, Inc	18805	001-37-02-10 (OFFICE SUPPLIES)	\$15.99	0000410843
05/02/2016	The Office Shop, Inc	18805	001-37-02-10 (OFFICE SUPPLIES)	\$33.96	0000410843
<b>Department SUPERIOR COURT I Total:</b>				<b>\$2,152.26</b>	
<b>Department: SUPERIOR COURT II</b>					
05/02/2016	Barth. County Clerk	18805	001-38-03-01 (PUBLIC DEFENDERS)	\$870.00	0000410719
05/02/2016	Indiana Stamp Co., Inc.	18805	001-38-03-90 (OTHER SERVICES & CHARGES)	\$115.66	0000410774
05/02/2016	J Grant Tucker	18805	001-38-03-01 (PUBLIC DEFENDERS)	\$3,521.66	0000410777
05/02/2016	James A Shoaf, Attorney At Law Pc	18805	001-38-03-01 (PUBLIC DEFENDERS)	\$3,521.66	0000410778
05/02/2016	James A Shoaf, Attorney At Law Pc	18805	001-38-03-01 (PUBLIC DEFENDERS)	(\$870.00)	0000410778
05/02/2016	Pengad Inc	18805	001-38-02-10 (OFFICE SUPPLIES)	\$63.29	0000410813
05/02/2016	Su Casa Columbus	18805	001-38-03-90 (OTHER SERVICES & CHARGES)	\$175.00	0000410842
<b>Department SUPERIOR COURT II Total:</b>				<b>\$7,397.27</b>	
<b>Department: CIRCUIT COURT (4D)</b>					
05/02/2016	Su Casa Columbus	18805	001-39-03-10 (PROFESSIONAL SERIVCES (4D))	\$50.00	0000410842
05/02/2016	Su Casa Columbus	18805	001-39-03-10 (PROFESSIONAL SERIVCES (4D))	\$50.00	0000410842
<b>Department CIRCUIT COURT (4D) Total:</b>				<b>\$100.00</b>	
<b>Department: PROSECUTOR (4D)</b>					
05/02/2016	LexisNexis Risk Solutions	18805	001-40-03-21 (COMM & TRANSPORTATION (4D))	\$25.00	0000410789
05/02/2016	The Office Shop, Inc	18805	001-40-02-21 (OFFICE SUPPLIES (4D))	\$11.49	0000410843
<b>Department PROSECUTOR (4D) Total:</b>				<b>\$36.49</b>	
<b>Department:</b>					
05/02/2016	Data Cave, Inc.	18805	001-41-03-11 (SERVER RACK RENTAL SPACE)	\$378.00	0000410751

# Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
05/02/2016	Data Strategy LLC	18805	001-41-04-40 (REPAIRS & REPLACEMENTS)	\$4,480.80	0000410752
05/02/2016	Data Strategy LLC	18805	001-41-04-12 (PLANNED SERVER REPLACEMENT PROJECT)	\$20,542.92	0000410752
05/02/2016	DLT Solutions, Inc	18805	001-41-03-32 (AUTOCAD SOFTWARE MAINTENANCE)	\$5,560.03	0000410754
05/02/2016	Matrix Integration LLC	18805	001-41-03-30 (MICROSOFT ENTERPIRSE AGREEMENT)	\$1,381.46	0000410798
05/02/2016	Northern Lights	18805	001-41-03-23 (FIBER PROTECTION SERVICES)	\$200.00	0000410810
05/02/2016	RoundTower Technologies	18805	001-41-03-60 (S.A.N. MAINTENANCE)	\$7,290.00	0000410830
05/02/2016	Windstream Corporation	18805	001-41-03-21 (PHONE CARRIER SERVICE)	\$348.38	0000410855
Department Total:				<b>\$40,181.59</b>	

## Department: PAID W/O APPROPRIATION

05/02/2016	Patrick M Noonan	18805	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$6.95	0000410681
05/02/2016	Theresa & Elzie D Hale	18805	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$43.97	0000410683
05/02/2016	Erich J & Marlene D Miller	18805	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$6.95	0000410684
05/02/2016	Patrick M Noonan	18805	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$7.37	0000410685
05/02/2016	John Jr & Donna Fasick	18805	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$7.39	0000410686
05/02/2016	John A. Stroh	18805	001-49-49-97 (REFUND FOR FILING FEES FROM CITY)	\$250.00	0000410687
05/02/2016	Marcella A & Gregory N Ross	18805	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$474.18	0000410688
05/02/2016	Columbus Trucking Inc	18805	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$176.78	0000410689
05/02/2016	Erich J & Marlene D Miller	18805	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$7.39	0000410690
05/02/2016	Dale E Doup	18805	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$34.70	0000410691
05/02/2016	Peggy L Mills Etal	18805	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$290.79	0000410692
05/02/2016	Rowe Larry Franklin	18805	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$1,319.27	0000410693
05/02/2016	Rowe Larry Franklin	18805	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$1,271.39	0000410694
05/02/2016	Marcella A & Gregory N Ross	18805	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$506.54	0000410696
05/02/2016	Alan R Kilbarger	18805	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$7.39	0000410697
05/02/2016	Marcella A & Gregory N Ross	18805	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$458.34	0000410700
05/02/2016	Theresa & Elzie D Hale	18805	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$47.73	0000410701
05/02/2016	R & M Warehouse Inc	18805	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$1,458.29	0000410702
05/02/2016	Rowe Larry Franklin	18805	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$1,318.70	0000410703
05/02/2016	Erich J & Marlene D Miller	18805	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$6.97	0000410704
05/02/2016	Patrick M Noonan	18805	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$6.95	0000410705
Department PAID W/O APPROPRIATION Total:				<b>\$7,708.04</b>	

## Fund 001 - COUNTY GENERAL Total:

**\$229,422.50**

## Fund: 002 - HIGHWAY

### Department: MAINTENANCE & REPAIR

05/02/2016	Asphalt Materials, Inc	18805	002-02-02-33 (BITUMINOUS)	\$4,652.29	0000410712
05/02/2016	Sealmaster Indianapolis	18805	002-02-02-33 (BITUMINOUS)	\$600.00	0000410833
05/02/2016	Shireman Excavating	18805	002-02-03-91 (CONTRACTUAL SERVICES)	\$825.00	0000410836
05/02/2016	Shireman Excavating	18805	002-02-03-91 (CONTRACTUAL SERVICES)	\$2,000.00	0000410836
05/02/2016	U S Aggregates, Inc	18805	002-02-02-31 (STONE)	\$214.96	0000410848
05/02/2016	U S Aggregates, Inc	18805	002-02-02-31 (STONE)	\$1,325.44	0000410848
05/02/2016	Wiggins Tree Service	18805	002-02-03-91 (CONTRACTUAL SERVICES)	\$1,500.00	0000410854
Department MAINTENANCE & REPAIR Total:				<b>\$11,117.69</b>	

# Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department: GENERAL & UNDISTRIBUTED					
05/02/2016	Airgas USA, LLC	18805	002-04-03-73 (EQUIPMENT RENTAL)	\$26.97	0000410707
05/02/2016	Applied Industrial Tech	18805	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$9.62	0000410711
05/02/2016	Bartholomew County Treasurer	18805	002-04-02-21 (GAS, OIL & LUBRICANTS)	\$308.68	0000410720
05/02/2016	Carquest Auto Parts, Inc	18805	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$43.49	0000410732
05/02/2016	Carquest Auto Parts, Inc	18805	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	(\$36.84)	0000410732
05/02/2016	Carquest Auto Parts, Inc	18805	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	(\$147.36)	0000410732
05/02/2016	Carquest Auto Parts, Inc	18805	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$69.45	0000410732
05/02/2016	Carquest Auto Parts, Inc	18805	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	(\$24.29)	0000410732
05/02/2016	Carquest Auto Parts, Inc	18805	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$36.84	0000410732
05/02/2016	Carquest Auto Parts, Inc	18805	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$147.36	0000410732
05/02/2016	Carquest Auto Parts, Inc	18805	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$49.65	0000410732
05/02/2016	Carquest Auto Parts, Inc	18805	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$19.30	0000410732
05/02/2016	Carquest Auto Parts, Inc	18805	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$55.93	0000410732
05/02/2016	Carquest Auto Parts, Inc	18805	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$41.16	0000410732
05/02/2016	Carquest Auto Parts, Inc	18805	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$36.10	0000410732
05/02/2016	Carquest Auto Parts, Inc	18805	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$25.67	0000410732
05/02/2016	Carquest Auto Parts, Inc	18805	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$24.29	0000410732
05/02/2016	Cintas	18805	002-04-03-94 (UNIFORMS)	\$308.91	0000410736
05/02/2016	Cintas	18805	002-04-03-94 (UNIFORMS)	\$307.60	0000410736
05/02/2016	Cintas Corp. NO.2	18805	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$111.16	0000410737
05/02/2016	Cliff Dichehut	18805	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$73.19	0000410739
05/02/2016	Columbus Silgas Inc	18805	002-04-02-21 (GAS, OIL & LUBRICANTS)	\$60.90	0000410746
05/02/2016	Columbus Silgas Inc	18805	002-04-02-21 (GAS, OIL & LUBRICANTS)	\$60.61	0000410746
05/02/2016	Interstate Battery Systems Inc	18805	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$54.00	0000410776
05/02/2016	Lowe's	18805	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$13.34	0000410792
05/02/2016	Lowe's	18805	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$38.72	0000410792
05/02/2016	Lowe's	18805	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$9.86	0000410792
05/02/2016	Lowe's	18805	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$7.11	0000410792
05/02/2016	Lowe's	18805	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$142.26	0000410792
05/02/2016	Lowe's	18805	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	(\$0.90)	0000410792
05/02/2016	Lowe's	18805	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$23.24	0000410792
05/02/2016	Lowe's	18805	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$26.49	0000410792
05/02/2016	Napa Auto Parts	18805	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$4.19	0000410806
05/02/2016	Napa Auto Parts	18805	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$15.41	0000410806
05/02/2016	Palfleet Truck Equipment	18805	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$500.00	0000410811
05/02/2016	Pomp's Tire Service Inc.	18805	002-04-02-22 (TIRES & TUBES)	\$22.50	0000410815
05/02/2016	Pomp's Tire Service Inc.	18805	002-04-02-22 (TIRES & TUBES)	\$159.86	0000410815
05/02/2016	Premier Ag Coop Inc	18805	002-04-02-21 (GAS, OIL & LUBRICANTS)	\$12,040.17	0000410817
05/02/2016	Premier Ag Coop Inc	18805	002-04-02-21 (GAS, OIL & LUBRICANTS)	\$43.50	0000410817
05/02/2016	Renner Motors Inc	18805	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$351.42	0000410827
05/02/2016	Richard E Hawes Insurance Inc	18805	002-04-03-42 (WORKERS COMPENSATION)	\$3,751.00	0000410828
05/02/2016	Sealmaster Indianapolis	18805	002-04-03-73 (EQUIPMENT RENTAL)	\$600.00	0000410833
05/02/2016	The Republic	18805	002-04-03-91 (GENERAL SERVICES)	\$79.48	0000410844
05/02/2016	The Republic	18805	002-04-03-91 (GENERAL SERVICES)	\$33.66	0000410844



# Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department GENERAL & UNDISTRIBUTED Total:				\$19,523.70	
Fund 002 - HIGHWAY Total:				\$30,641.39	
Fund: 004 - CUMULATIVE BRIDGE					
Department: BRIDGE					
05/02/2016	DLZ Indiana Inc	18805	004-01-40-16 (BRIDGE 16 750E/200S (PE))	\$1,049.00	0000410755
Department BRIDGE Total:				\$1,049.00	
Department: MAINTENANCE & REPAIR					
05/02/2016	Civilcon Inc.	18805	004-02-02-34 (BRIDGE SUPPLIES)	\$6,873.33	0000410738
Department MAINTENANCE & REPAIR Total:				\$6,873.33	
Fund 004 - CUMULATIVE BRIDGE Total:				\$7,922.33	
Fund: 007 - HEALTH DEPARTMENT					
Department: HEALTH					
05/02/2016	AT&T Mobility	18805	007-01-03-20 (COMMUNICATION & TRANSPORT)	\$230.73	0000410713
05/02/2016	Bartholomew County Treasurer	18805	007-01-02-20 (OPERATING SUPPLIES)	\$407.27	0000410720
05/02/2016	Frank Anderson Tire Co Inc	18805	007-01-02-20 (OPERATING SUPPLIES)	\$17.50	0000410761
05/02/2016	Frank Anderson Tire Co Inc	18805	007-01-02-20 (OPERATING SUPPLIES)	\$17.50	0000410761
05/02/2016	IN State Dept Of Health	18805	007-01-03-11 (PROFESSIONAL SERVICES)	\$120.00	0000410769
05/02/2016	McKesson Medical-Surgical Inc.	18805	007-01-02-41 (OTHER SUPPLIES)	\$123.97	0000410800
05/02/2016	Mid America Clinical Labs	18805	007-01-03-11 (PROFESSIONAL SERVICES)	\$40.00	0000410803
05/02/2016	Pitney Bowes Inc	18805	007-01-03-71 (RENTAL OF FOXPOINT )	\$69.00	0000410814
05/02/2016	Quill Corp.	18805	007-01-02-11 (OFFICE SUPPLIES)	\$37.98	0000410821
05/02/2016	Richard E Hawes Insurance Inc	18805	007-01-03-40 (INSURANCE COVERAGES)	\$1,347.00	0000410828
05/02/2016	Standard Register	18805	007-01-02-10 (OFFICE SUPPLIES)	\$226.02	0000410839
05/02/2016	The Office Shop, Inc	18805	007-01-02-11 (OFFICE SUPPLIES)	\$113.40	0000410843
05/02/2016	U S Postal Service/ Cmrs-Poc	18805	007-01-03-20 (COMMUNICATION & TRANSPORT)	\$100.73	0000410849
05/02/2016	Upp Technology, Inc.	18805	007-01-03-11 (PROFESSIONAL SERVICES)	\$347.87	0000410850
05/02/2016	UPS	18805	007-01-03-21 (COMMUNICATION & TRANSPORT)	\$10.59	0000410851
05/02/2016	Workplace Occupational & Wellness	18805	007-01-03-11 (PROFESSIONAL SERVICES)	\$31.00	0000410857
Department HEALTH Total:				\$3,240.56	
Fund 007 - HEALTH DEPARTMENT Total:				\$3,240.56	
Fund: 008 - ELECTION BOARD					
Department: ELECTION					
05/02/2016	Cline, King & King P C	18805	008-01-03-10 (PROFESSIONAL SERVICES)	\$437.50	0000410740
05/02/2016	Haywood Printing Company, Inc.	18805	008-01-03-30 (PRINTING & ADVERTISING)	\$476.65	0000410765
05/02/2016	Microvote Corp	18805	008-01-02-20 (OPERATING SUPPLIES)	\$66.00	0000410802
05/02/2016	Microvote Corp	18805	008-01-03-10 (PROFESSIONAL SERVICES)	\$3,350.00	0000410802
05/02/2016	The Office Shop, Inc	18805	008-01-02-10 (OFFICE SUPPLIES)	\$271.80	0000410843

# Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department ELECTION Total:				\$4,601.95	
Fund 008 - ELECTION BOARD Total:				\$4,601.95	
Fund: 009 - 93.069 PUBLIC HEALTH PREPAREDN					
Department:					
05/02/2016	Mindy Baker	18805	009-15-03-92 (Other Services and Changes)	\$12.65	0000410804
05/02/2016	Mindy Baker	18805	009-15-03-92 (Other Services and Changes)	\$4.55	0000410804
05/02/2016	Mindy Baker	18805	009-15-02-22 (Operating Supplies)	\$40.32	0000410804
05/02/2016	Mindy Baker	18805	009-15-02-22 (Operating Supplies)	\$65.16	0000410804
Department Total:				\$122.68	
Fund 009 - 93.069 PUBLIC HEALTH PREPAREDN Total:				\$122.68	
Fund: 011 - ADULT PROBATION SERVICES					
Department:					
05/02/2016	Quill Corp.	18805	011-01-02-10 (OFFICE SUPPLIES)	\$58.70	0000410821
05/02/2016	Redwood Biotech	18805	011-01-03-11 (DRUG SCREEN FEE)	\$2,107.95	0000410825
05/02/2016	Witham Toxicology Lab.	18805	011-01-03-11 (DRUG SCREEN FEE)	\$72.00	0000410856
Department Total:				\$2,238.65	
Fund 011 - ADULT PROBATION SERVICES Total:				\$2,238.65	
Fund: 017 - VIP COMMISSION					
Department:					
05/02/2016	Barth Co Convention Recreation	18805	017-01-03-90 (OTHER SERVICES & CHARGES)	\$92,331.08	0000410717
Department Total:				\$92,331.08	
Fund 017 - VIP COMMISSION Total:				\$92,331.08	
Fund: 019 - LOCAL HEALTH MAINTENANCE					
Department:					
05/02/2016	Columbus Pediatric Dentistry	18805	019-01-03-10 (PROFESSIONAL SERVICES)	\$81.70	0000410742
05/02/2016	Columbus Pediatric Dentistry	18805	019-01-03-10 (PROFESSIONAL SERVICES)	\$35.50	0000410742
Department Total:				\$117.20	
Fund 019 - LOCAL HEALTH MAINTENANCE Total:				\$117.20	
Fund: 022 - COMM CORR PROJECT INCOME					
Department:					
05/02/2016	Bartholomew County Treasurer	18805	022-19-02-20 (Operating Supplies)	\$227.24	0000410720
05/02/2016	Bartholomew County Treasurer	18805	022-19-02-55 (Food)	\$2,576.57	0000410720
05/02/2016	IACCAC	18805	022-19-03-10 (Travel and Training)	\$1,885.00	0000410768

# Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department Total:				\$4,688.81	
Fund 022 - COMM CORR PROJECT INCOME Total:				\$4,688.81	
Fund: 024 - DRUG FREE COMMUNITY FUND					
Department:					
05/02/2016	Ana A Hantke	18805	024-01-03-16 (BC COURT SERVICES P.R.I.M.E)	\$268.75	0000410709
05/02/2016	MLT Technologies, Inc.	18805	024-01-03-01 (ADMINISTRATIVE/SUPPORT)	\$59.40	0000410805
05/02/2016	National Youth Advocate Program Inc	18805	024-01-03-19 (NATIONAL YOUTH ADVOCATE PROGRAM)	\$1,900.00	0000410807
Department Total:				\$2,228.15	
Fund 024 - DRUG FREE COMMUNITY FUND Total:				\$2,228.15	
Fund: 032 - 16.593 ICJI RSAT GRANT					
Department:					
05/02/2016	Bartholomew County Treasurer	18805	032-15-03-12 (Meals)	\$1,526.28	0000410720
Department Total:				\$1,526.28	
Fund 032 - 16.593 ICJI RSAT GRANT Total:				\$1,526.28	
Fund: 034 - Juvenile Alternatives to Detention Initiatives					
Department:					
05/02/2016	Corrisoft LLC	18805	034-16-03-90 (Other Services & Charges)	\$260.00	0000410748
05/02/2016	Corrisoft LLC	18805	034-16-03-90 (Other Services & Charges)	\$390.00	0000410748
05/02/2016	Kylene R Jones	18805	034-16-03-10 (JDAI Coordinator)	\$1,562.00	0000410786
Department Total:				\$2,212.00	
Fund 034 - Juvenile Alternatives to Detention Initiatives Total:				\$2,212.00	
Fund: 122 - STATEWIDE 911 FUND					
Department: STATEWIDE 911					
05/02/2016	APCO International Inc	18805	122-01-03-10 (PROFESSIONAL SERVICES)	\$60.00	0000410710
05/02/2016	Centurylink	18805	122-01-03-20 (COMMUNICATION & TRANSPORT)	\$24.31	0000410733
05/02/2016	Indiana Office Of Technology	18805	122-01-03-20 (COMMUNICATION & TRANSPORT)	\$115.19	0000410773
Department STATEWIDE 911 Total:				\$199.50	
Fund 122 - STATEWIDE 911 FUND Total:				\$199.50	
Fund: 329 - PUBLIC DEFENDER SUPERIOR II					
Department: OTHER SERVICES					
05/02/2016	Whitted Law Llc	18805	329-01-03-90 (OTHER SERVICES)	\$3,521.66	0000410853
Department OTHER SERVICES Total:				\$3,521.66	

# Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund 329 - PUBLIC DEFENDER SUPERIOR II Total:				\$3,521.66	
Fund: 407 - Clifford Drain Reconstruction, Line B					
Department:					
05/02/2016	Leising Excavating, Inc.	18805	407-49-49-49 (MISC CHARGES)	\$2,000.00	0000410788
Department Total:				\$2,000.00	
Fund 407 - Clifford Drain Reconstruction, Line B Total:				\$2,000.00	
Fund: 501 - ELECTED OFFICIALS TRAINING FUN					
Department:					
05/02/2016	Ind. County Auditors' Assoc.	18805	501-01-03-91 (AUDTIORS' TRAINING)	\$200.00	0000410772
Department Total:				\$200.00	
Fund 501 - ELECTED OFFICIALS TRAINING FUN Total:				\$200.00	
Fund: 504 - RECORDER'S PERPETUATION					
Department:					
05/02/2016	Daniel Perkinson	18805	504-01-03-10 (PROFESSIONAL SERVICES)	\$402.50	0000410750
Department Total:				\$402.50	
Department: PAID W/O APPROPRIATION					
05/02/2016	Computer Systems Inc	18805	504-49-49-49 (MISC CHARGES)	\$180.00	0000410747
05/02/2016	Safeguard Business Systems	18805	504-49-49-49 (MISC CHARGES)	\$55.71	0000410832
Department PAID W/O APPROPRIATION Total:				\$235.71	
Fund 504 - RECORDER'S PERPETUATION Total:				\$638.21	
Fund: 507 - IND LOCAL HEALTH DEPARTMENT TR					
Department:					
05/02/2016	The Office Shop, Inc	18805	507-01-02-10 (OFFICE SUPPLIES)	\$29.98	0000410843
Department Total:				\$29.98	
Fund 507 - IND LOCAL HEALTH DEPARTMENT TR Total:				\$29.98	
Fund: 524 - 93.747 ADULT PROTECTIVE SERVIC					
Department:					
05/02/2016	Brenda Defler	18805	524-15-03-20 (Communication & Transportation)	\$13.68	0000410699
05/02/2016	John Defler	18805	524-15-03-20 (Communication & Transportation)	\$131.04	0000410780
05/02/2016	Neal Paint & Wallpaper	18805	524-15-03-90 (Other Services & Charges)	\$476.64	0000410808
Department Total:				\$621.36	

# Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund 524 - 93.747 ADULT PROTECTIVE SERVIC Total:				\$621.36	
Fund: 590 - CEDIT SHARES COUNTY					
Department: PUBLIC SAFETY					
05/02/2016	Advanced Corr. Healthcare, Inc	18805	590-05-06-03 (INMATE MEDICAL EXPENSE-JAIL)	\$21,555.06	0000410706
05/02/2016	Advanced Corr. Healthcare, Inc	18805	590-05-06-03 (INMATE MEDICAL EXPENSE-JAIL)	\$512.47	0000410706
05/02/2016	Columbus Regional Hospital	18805	590-05-06-03 (INMATE MEDICAL EXPENSE-JAIL)	\$78.50	0000410745
05/02/2016	First Financial Bank Trust Department	18805	590-05-06-04 (EMPLOYEES PENSION - SHERIFF)	\$546,397.00	0000410760
05/02/2016	Frank Anderson Tire Co Inc	18805	590-05-06-07 (REPAIRS & MANTENANCE - SHERIFF)	\$22.50	0000410761
05/02/2016	Frank Anderson Tire Co Inc	18805	590-05-06-07 (REPAIRS & MANTENANCE - SHERIFF)	\$20.00	0000410761
05/02/2016	Staples Bus. Adv./ Bank Of America	18805	590-05-06-05 (OFFICE SUPPLIES - SHERIFF)	\$155.82	0000410840
Department PUBLIC SAFETY Total:				<u>\$568,741.35</u>	
Fund 590 - CEDIT SHARES COUNTY Total:				<u>\$568,741.35</u>	
Fund: 675 - 93.586 COURT IMPROVEMENT GRANT					
Department:					
05/02/2016	Patrick Ulm	18805	675-01-03-90 (OTHER SERVICES & CHARGES)	\$225.00	0000410812
05/02/2016	Thomasson & Thomasson, Pc	18805	675-01-03-90 (OTHER SERVICES & CHARGES)	\$500.00	0000410845
Department Total:				<u>\$725.00</u>	
Fund 675 - 93.586 COURT IMPROVEMENT GRANT Total:				<u>\$725.00</u>	
Fund: 684 - 2017 REASSESSMENT FUND#0124					
Department:					
05/02/2016	Bob Blessing	18805	684-01-03-90 (OTHER SERVICES AND CHARGES)	\$20.70	0000410726
05/02/2016	Bob Blessing	18805	684-01-03-90 (OTHER SERVICES AND CHARGES)	\$12.38	0000410726
05/02/2016	Don R Scheidt & Co., Inc.	18805	684-01-03-10 (PROFESSIONAL SERVICES)	\$1,120.00	0000410756
05/02/2016	GNA Assessment Professionals	18805	684-01-03-10 (PROFESSIONAL SERVICES)	\$6,246.13	0000410762
05/02/2016	Marilyn Waltz	18805	684-01-03-90 (OTHER SERVICES AND CHARGES)	\$19.35	0000410796
05/02/2016	Marilyn Waltz	18805	684-01-03-90 (OTHER SERVICES AND CHARGES)	\$12.38	0000410796
05/02/2016	Marsha Otte	18805	684-01-03-90 (OTHER SERVICES AND CHARGES)	\$19.35	0000410797
05/02/2016	Marsha Otte	18805	684-01-03-90 (OTHER SERVICES AND CHARGES)	\$12.38	0000410797
Department Total:				<u>\$7,462.67</u>	
Fund 684 - 2017 REASSESSMENT FUND#0124 Total:				<u>\$7,462.67</u>	
Fund: 687 - ALTERNATIVE DISPUTE RESOLUTION					
Department:					
05/02/2016	Landyn Harmon	18805	687-49-49-49 (PAID W/O APPROPRIATIONS)	\$435.00	0000410787
05/02/2016	Thomasson & Thomasson, Pc	18805	687-49-49-49 (PAID W/O APPROPRIATIONS)	\$450.00	0000410845
Department Total:				<u>\$885.00</u>	

# Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund 687 - ALTERNATIVE DISPUTE RESOLUTION Total:				\$885.00	
Fund: 811 - 93.268 Immunization Program Fund					
Department:					
05/02/2016	AT&T Mobility	18805	811-01-03-20 (Communication and Transportation)	\$50.61	0000410713
05/02/2016	JR Promotions LLC	18805	811-01-03-70 (Rentals)	\$800.00	0000410782
05/02/2016	Lincoln-Central Neighborhood	18805	811-01-03-30 (Printing and Advertising)	\$800.00	0000410790
05/02/2016	Reising Radio Partners Inc	18805	811-01-03-30 (Printing and Advertising)	\$1,696.00	0000410826
05/02/2016	The Republic	18805	811-01-03-30 (Printing and Advertising)	\$2,215.96	0000410844
Department Total:				<u>\$5,562.57</u>	
Fund 811 - 93.268 Immunization Program Fund Total:				<u>\$5,562.57</u>	
Fund: 850 - State Street Annex Project					
Department:					
05/02/2016	Smithville Digital LLC	18805	850-01-04-42 (Rainy Day Money)	\$475.00	0000410837
Department Total:				<u>\$475.00</u>	
Fund 850 - State Street Annex Project Total:				<u>\$475.00</u>	
Fund: 862 - CFDA#20.616 OPO Grant					
Department:					
05/02/2016	Columbus Police Dept.	18805	862-01-01-11 (Salaries)	\$230.88	0000410743
Department Total:				<u>\$230.88</u>	
Fund 862 - CFDA#20.616 OPO Grant Total:				<u>\$230.88</u>	
Grand Total:				<u><u>\$972,586.76</u></u>	