

Bartholomew County

Claims Register for Payment Batches

Payment Type: Checks for TRS

Check Numbers: All

Funds: 001 to 950

Check Dates: 4/18/2016 to 4/18/2016

Payment Batches: 1 to 18962

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 001 - COUNTY GENERAL					
Department: CLERK					
04/18/2016	Confirmdelivery.Com, Inc.	18506	001-01-03-20 (COMMUNICATION & TRANSPORT)	\$71.90	0000410555
04/18/2016	Ind Clerk's Assn.	18506	001-01-03-90 (OTHER SERVICES & CHARGES)	\$200.00	0000410576
04/18/2016	Neopost USA, Inc.	18506	001-01-03-20 (COMMUNICATION & TRANSPORT)	\$333.00	0000410613
04/18/2016	Prestige Printing Inc	18506	001-01-03-30 (PRINTING & ADVERTISING)	\$159.50	0000410624
04/18/2016	Prestige Printing Inc	18506	001-01-03-30 (PRINTING & ADVERTISING)	\$251.10	0000410624
04/18/2016	The Office Shop, Inc	18506	001-01-02-10 (OFFICE SUPPLIES)	\$328.79	0000410651
Department CLERK Total:				<u>\$1,344.29</u>	
Department: AUDITOR					
04/18/2016	Barbara Hackman	18506	001-02-03-20 (COMMUNICATION & TRANSPORT)	\$40.65	0000410526
04/18/2016	Barbara Stamper	18506	001-02-03-20 (COMMUNICATION & TRANSPORT)	\$67.16	0000410527
04/18/2016	Barbara Stamper	18506	001-02-03-90 (OTHER SERVICES & CHARGES)	\$9.00	0000410527
Department AUDITOR Total:				<u>\$116.81</u>	
Department: SHERIFF					
04/18/2016	Brandon Slate	18506	001-05-03-10 (PROFESSIONAL SERVICES)	\$130.00	0000410503
04/18/2016	Tammy Johnson	18506	001-05-03-10 (PROFESSIONAL SERVICES)	\$37.98	0000410515
04/18/2016	Jason Lancaster	18506	001-05-03-10 (PROFESSIONAL SERVICES)	\$130.00	0000410517
04/18/2016	Tammy Johnson	18506	001-05-03-10 (PROFESSIONAL SERVICES)	\$17.29	0000410518
04/18/2016	Columbus Regional Health Physicians, LLC	18506	001-05-03-10 (PROFESSIONAL SERVICES)	\$299.50	0000410551
04/18/2016	PIP Printing	18506	001-05-03-30 (PRINTING & ADVERTISING)	\$242.00	0000410620
04/18/2016	Treasurer Of State	18506	001-05-03-10 (PROFESSIONAL SERVICES)	\$300.00	0000410655
04/18/2016	Treasurer Of State	18506	001-05-03-10 (PROFESSIONAL SERVICES)	\$300.00	0000410655
04/18/2016	Treasurer Of State	18506	001-05-03-10 (PROFESSIONAL SERVICES)	\$40.00	0000410655
Department SHERIFF Total:				<u>\$1,496.77</u>	
Department: SURVEYOR					
04/18/2016	Verizon Wireless	18506	001-06-03-20 (COMMUNICATION & TRANSPORT)	\$30.88	0000410661
Department SURVEYOR Total:				<u>\$30.88</u>	
Department: CORONER					
04/18/2016	Charles T Deweese	18506	001-07-03-02 (CONTRACTUAL/DEPUTIES)	\$165.00	0000410540
04/18/2016	Charles T Deweese	18506	001-07-03-02 (CONTRACTUAL/DEPUTIES)	\$165.00	0000410540

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
04/18/2016	Clayton Nolting	18506	001-07-03-02 (CONTRACTUAL/DEPUTIES)	\$165.00	0000410546
04/18/2016	Clayton Nolting	18506	001-07-03-02 (CONTRACTUAL/DEPUTIES)	\$165.00	0000410546
04/18/2016	Clayton Nolting	18506	001-07-03-02 (CONTRACTUAL/DEPUTIES)	\$165.00	0000410546
04/18/2016	James F Frederick	18506	001-07-03-02 (CONTRACTUAL/DEPUTIES)	\$165.00	0000410580
04/18/2016	Joyce A Fisher	18506	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000410587
04/18/2016	Joyce A Fisher	18506	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000410587
04/18/2016	Joyce A Fisher	18506	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000410587
04/18/2016	Joyce A Fisher	18506	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000410587
04/18/2016	Joyce A Fisher	18506	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000410587
04/18/2016	Joyce A Fisher	18506	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000410587
04/18/2016	Joyce A Fisher	18506	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000410587
04/18/2016	Joyce A Fisher	18506	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000410587
04/18/2016	Motorola Inc	18506	001-07-03-10 (PROFESSIONAL SERVICES)	\$1,665.11	0000410609
04/18/2016	Motorola Inc	18506	001-07-04-40 (MACHINERY & EQUIPMENT)	\$1,500.00	0000410609
04/18/2016	Verizon Wireless	18506	001-07-03-20 (COMMUNICATION & TRANSPORT)	\$143.93	0000410661
Department CORONER Total:				\$5,334.04	
Department: PROSECUTOR					
04/18/2016	LexisNexis Risk Solutions	18506	001-08-03-90 (OTHER SERVICES & CHARGES)	\$585.61	0000410597
04/18/2016	Staples Bus. Adv./ Bank Of America	18506	001-08-02-10 (OFFICE SUPPLIES)	\$81.01	0000410644
04/18/2016	Staples Bus. Adv./ Bank Of America	18506	001-08-02-10 (OFFICE SUPPLIES)	\$24.26	0000410644
04/18/2016	The Office Shop, Inc	18506	001-08-02-10 (OFFICE SUPPLIES)	\$56.14	0000410651
Department PROSECUTOR Total:				\$747.02	
Department: COUNTY ASSESSOR					
04/18/2016	Rita Carr	18506	001-09-03-20 (COMMUNICATION & TRANSPORT)	\$6.74	0000410634
04/18/2016	Top Dog Car Wash	18506	001-09-03-20 (COMMUNICATION & TRANSPORT)	\$8.00	0000410654
04/18/2016	Verizon Wireless	18506	001-09-03-20 (COMMUNICATION & TRANSPORT)	\$30.01	0000410661
Department COUNTY ASSESSOR Total:				\$44.75	
Department: DEPT OF CODE ENFORCEMENT					
04/18/2016	David Flohr	18506	001-11-01-30 (OTHER PERSONAL SERVICES)	\$30.00	0000410513
04/18/2016	Jason Newton	18506	001-11-01-30 (OTHER PERSONAL SERVICES)	\$30.00	0000410519
04/18/2016	Gem City Tire	18506	001-11-02-20 (OPERATING SUPPLIES)	\$356.52	0000410569
04/18/2016	Gem City Tire	18506	001-11-03-60 (REPAIRS & MAINTENANCE)	\$88.00	0000410569
04/18/2016	Nancy Whipker	18506	001-11-01-30 (OTHER PERSONAL SERVICES)	\$30.00	0000410611
04/18/2016	Roger Glick	18506	001-11-01-30 (OTHER PERSONAL SERVICES)	\$30.00	0000410635
04/18/2016	Stephanie Carr	18506	001-11-01-30 (OTHER PERSONAL SERVICES)	\$30.00	0000410645
04/18/2016	The Republic	18506	001-11-03-90 (OTHER SERV & CHARGES)	\$199.00	0000410652
04/18/2016	Top Dog Car Wash	18506	001-11-03-20 (COMMUNICATION & TRANSPORT)	\$18.00	0000410654
04/18/2016	Verizon Wireless	18506	001-11-03-20 (COMMUNICATION & TRANSPORT)	\$178.22	0000410661
04/18/2016	Zack Ellison	18506	001-11-01-30 (OTHER PERSONAL SERVICES)	\$30.00	0000410668
Department DEPT OF CODE ENFORCEMENT Total:				\$1,019.74	

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department: O E P					
04/18/2016	Verizon Wireless	18506	001-18-03-20 (COMMUNICATION & TRANSPORT)	\$100.92	0000410661
Department O E P Total:				<u>\$100.92</u>	
Department: DRAINAGE BOARD					
04/18/2016	The Republic	18506	001-19-03-30 (PRINTING & ADVERTISING)	\$11.58	0000410652
04/18/2016	Verizon Wireless	18506	001-19-03-20 (COMMUNICATION & TRANSPORT)	\$50.46	0000410661
Department DRAINAGE BOARD Total:				<u>\$62.04</u>	
Department: COOPERATIVE EXTENSION					
04/18/2016	Harriet Armstrong	18506	001-23-03-20 (COMMUNICATION & TRANSPORT)	\$15.00	0000410572
04/18/2016	Harriet Armstrong	18506	001-23-03-90 (OTHER SERVICES & CHARGES)	\$110.00	0000410572
04/18/2016	Harriet Armstrong	18506	001-23-02-10 (OFFICE SUPPLIES)	\$71.90	0000410572
04/18/2016	Harriet Armstrong	18506	001-23-02-10 (OFFICE SUPPLIES)	\$14.48	0000410572
04/18/2016	Purdue CES Ed Fund - Barth County	18506	001-23-03-90 (OTHER SERVICES & CHARGES)	\$170.00	0000410626
04/18/2016	Route 3 LLC	18506	001-23-03-70 (RENTALS)	\$3,596.00	0000410637
Department COOPERATIVE EXTENSION Total:				<u>\$3,977.38</u>	
Department: PARK BOARD					
04/18/2016	JC Lawn Care	18506	001-25-03-70 (RENTALS)	\$450.00	0000410504
04/18/2016	Jason A Setser	18506	001-25-03-60 (REPAIRS & MAINTENANCE)	\$285.00	0000410581
04/18/2016	John Deere Financial	18506	001-25-02-20 (OPERATING SUPPLIES)	\$186.87	0000410585
04/18/2016	John Deere Financial	18506	001-25-04-40 (MACHINERY & EQUIPMENT)	\$269.98	0000410585
04/18/2016	John Deere Financial	18506	001-25-02-20 (OPERATING SUPPLIES)	\$13.97	0000410585
04/18/2016	John Deere Financial	18506	001-25-02-20 (OPERATING SUPPLIES)	\$5.97	0000410585
04/18/2016	John Deere Financial	18506	001-25-03-60 (REPAIRS & MAINTENANCE)	\$25.74	0000410585
04/18/2016	John Deere Financial	18506	001-25-03-60 (REPAIRS & MAINTENANCE)	\$70.89	0000410585
04/18/2016	Kinney Paper & Chemical Co Inc	18506	001-25-02-20 (OPERATING SUPPLIES)	\$431.64	0000410589
04/18/2016	Lowe's	18506	001-25-02-20 (OPERATING SUPPLIES)	\$168.49	0000410598
04/18/2016	Lowe's	18506	001-25-02-20 (OPERATING SUPPLIES)	\$65.67	0000410598
04/18/2016	Lowe's	18506	001-25-02-20 (OPERATING SUPPLIES)	\$650.87	0000410598
04/18/2016	Lowe's	18506	001-25-02-20 (OPERATING SUPPLIES)	\$177.96	0000410598
04/18/2016	Lowe's	18506	001-25-04-40 (MACHINERY & EQUIPMENT)	\$378.10	0000410598
04/18/2016	Lowe's	18506	001-25-03-60 (REPAIRS & MAINTENANCE)	\$97.19	0000410598
04/18/2016	Menard, Inc.	18506	001-25-02-20 (OPERATING SUPPLIES)	\$22.81	0000410604
04/18/2016	Menard, Inc.	18506	001-25-02-20 (OPERATING SUPPLIES)	\$29.75	0000410604
04/18/2016	Menard, Inc.	18506	001-25-02-20 (OPERATING SUPPLIES)	\$95.84	0000410604
04/18/2016	Menard, Inc.	18506	001-25-02-20 (OPERATING SUPPLIES)	\$13.00	0000410604
04/18/2016	Menard, Inc.	18506	001-25-02-20 (OPERATING SUPPLIES)	\$59.76	0000410604
04/18/2016	Rose & Walker Supply Inc.	18506	001-25-03-60 (REPAIRS & MAINTENANCE)	\$132.50	0000410636
04/18/2016	U S Postal Service	18506	001-25-02-10 (OFFICE SUPPLIES)	\$49.00	0000410657
Department PARK BOARD Total:				<u>\$3,681.00</u>	
Department: VETERANS' SERVICE					
04/18/2016	Barkes, Weaver & Glick Funeral Home Inc	18506	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000410528

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
04/18/2016	Barkes, Weaver & Glick Funeral Home Inc	18506	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000410528
04/18/2016	Barkes, Weaver & Glick Funeral Home Inc	18506	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000410528
04/18/2016	Barkes, Weaver & Glick Funeral Home Inc	18506	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000410528
04/18/2016	Jewell-Rittman Family Home	18506	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000410582
04/18/2016	Jewell-Rittman Family Home	18506	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000410582
04/18/2016	Myers- Reed Funeral Chapel	18506	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000410610
04/18/2016	The Collins Group	18506	001-27-03-90 (OTHER SERVICES & CHARGES)	\$391.88	0000410649
04/18/2016	Verizon Wireless	18506	001-27-03-20 (COMMUNICATION & TRANSPORT)	\$30.01	0000410661
Department VETERANS' SERVICE Total:				<u>\$1,821.89</u>	
Department: WEIGHTS & MEASURES					
04/18/2016	Frank Anderson Tire Co Inc	18506	001-28-04-40 (MACHINERY & EQUIPMENT)	\$569.00	0000410568
04/18/2016	Top Dog Car Wash	18506	001-28-03-60 (REPAIRS & MAINTENANCE)	\$20.00	0000410654
04/18/2016	Verizon Wireless	18506	001-28-03-20 (COMMUNICATION & TRANSPORT)	\$50.46	0000410661
Department WEIGHTS & MEASURES Total:				<u>\$639.46</u>	
Department: COUNTY COUNCIL					
04/18/2016	Chris D Monroe	18506	001-29-03-11 (COUNTY COUNCIL ATTORNEY)	\$585.00	0000410541
04/18/2016	Waggoner,Irwin,Scheele&Assoc Inc.	18506	001-29-03-10 (PROFESSIONAL SERVICES)	\$500.00	0000410663
Department COUNTY COUNCIL Total:				<u>\$1,085.00</u>	
Department: COMMISSIONERS					
04/18/2016	American Legal Publishing	18506	001-30-03-01 (CONSULTANT SERVICES)	\$495.00	0000410522
04/18/2016	BlueTarp Financial, Inc.	18506	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$145.72	0000410535
04/18/2016	Bob Poynter - Columbus	18506	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$17.56	0000410537
04/18/2016	Bob Poynter - Columbus	18506	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$25.68	0000410537
04/18/2016	City Of Columbus	18506	001-30-03-61 (REPAIR & MAINTENANCE)	\$2,083.33	0000410545
04/18/2016	Interstate Battery Systems Inc	18506	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$266.00	0000410579
04/18/2016	Interstate Battery Systems Inc	18506	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$89.00	0000410579
04/18/2016	Napa Auto Parts	18506	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$6.95	0000410612
04/18/2016	Napa Auto Parts	18506	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$104.03	0000410612
04/18/2016	Napa Auto Parts	18506	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$23.26	0000410612
04/18/2016	Napa Auto Parts	18506	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$14.66	0000410612
04/18/2016	Napa Auto Parts	18506	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$45.76	0000410612
04/18/2016	Napa Auto Parts	18506	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$211.25	0000410612
04/18/2016	Percifield's Radiator Inc	18506	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$30.00	0000410618
04/18/2016	Renner Motors Inc	18506	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$78.04	0000410630
04/18/2016	Renner Motors Inc	18506	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$57.20	0000410630
04/18/2016	Renner Motors Inc	18506	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$84.45	0000410630
04/18/2016	Renner Motors Inc	18506	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$510.69	0000410630
04/18/2016	Richard E Hawes Insurance Inc	18506	001-30-03-42 (LIABILITY-OTHER COVERAGE)	\$2,029.50	0000410632
04/18/2016	Richard E Hawes Insurance Inc	18506	001-30-03-42 (LIABILITY-OTHER COVERAGE)	\$2,029.50	0000410632
04/18/2016	Richmond State Hospital	18506	001-30-03-95 (CARE OF PATIENTS & INMATE)	\$195.00	0000410633
04/18/2016	The Republic	18506	001-30-03-30 (PRINTING & ADVERTISING)	\$19.72	0000410652
04/18/2016	The Republic	18506	001-30-03-30 (PRINTING & ADVERTISING)	\$386.88	0000410652

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
04/18/2016	The Republic	18506	001-30-03-30 (PRINTING & ADVERTISING)	\$39.12	0000410652
04/18/2016	Verizon Wireless	18506	001-30-03-20 (COMMUNICATION & TRANSPORT)	\$386.86	0000410661
04/18/2016	Verizon Wireless	18506	001-30-03-20 (COMMUNICATION & TRANSPORT)	\$50.46	0000410661
Department COMMISSIONERS Total:				<u>\$9,425.62</u>	
Department: MAINTENANCE DEPT					
04/18/2016	Verizon Wireless	18808	001-31-03-20 (COMMUNICATION & TRANSPORT)	\$50.46	0000410501
04/18/2016	Bartholomew County Treasurer	18506	001-31-02-30 (REPAIR & MAINTENANCE)	\$54.05	0000410530
04/18/2016	D.A.W. Company, Inc.	18506	001-31-02-30 (REPAIR & MAINTENANCE)	\$351.00	0000410557
04/18/2016	Grainger Inc	18506	001-31-02-30 (REPAIR & MAINTENANCE)	\$677.88	0000410571
04/18/2016	John A Becker Company	18506	001-31-02-30 (REPAIR & MAINTENANCE)	\$7.14	0000410584
04/18/2016	John A Becker Company	18506	001-31-02-30 (REPAIR & MAINTENANCE)	\$26.28	0000410584
04/18/2016	Kinney Paper & Chemical Co Inc	18506	001-31-02-20 (OPERATING SUPPLIES)	\$193.72	0000410589
04/18/2016	Koorsen Protection Serv. Inc	18506	001-31-03-60 (REPAIR & MAINTENANCE)	\$597.00	0000410592
04/18/2016	Koorsen Protection Serv. Inc	18506	001-31-03-60 (REPAIR & MAINTENANCE)	\$130.00	0000410592
04/18/2016	Menard, Inc.	18506	001-31-02-30 (REPAIR & MAINTENANCE)	\$79.71	0000410604
04/18/2016	Menard, Inc.	18506	001-31-02-30 (REPAIR & MAINTENANCE)	\$60.95	0000410604
04/18/2016	Menard, Inc.	18506	001-31-02-30 (REPAIR & MAINTENANCE)	\$66.71	0000410604
04/18/2016	Menard, Inc.	18506	001-31-02-30 (REPAIR & MAINTENANCE)	\$56.70	0000410604
04/18/2016	Menard, Inc.	18506	001-31-02-30 (REPAIR & MAINTENANCE)	\$73.19	0000410604
04/18/2016	Menard, Inc.	18506	001-31-02-30 (REPAIR & MAINTENANCE)	\$104.97	0000410604
04/18/2016	Menard, Inc.	18506	001-31-02-30 (REPAIR & MAINTENANCE)	\$15.47	0000410604
04/18/2016	South Central Co Inc	18506	001-31-02-30 (REPAIR & MAINTENANCE)	\$8.48	0000410642
04/18/2016	The Kroot Corporation	18506	001-31-02-30 (REPAIR & MAINTENANCE)	\$24.00	0000410650
04/18/2016	Top Dog Car Wash	18506	001-31-03-60 (REPAIR & MAINTENANCE)	\$10.00	0000410654
04/18/2016	Verizon Wireless	18506	001-31-03-20 (COMMUNICATION & TRANSPORT)	\$197.87	0000410661
Department MAINTENANCE DEPT Total:				<u>\$2,785.58</u>	
Department: JAIL					
04/18/2016	Best Plumbing Specialties Inc	18506	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$173.30	0000410533
04/18/2016	Best Plumbing Specialties Inc	18506	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$132.16	0000410533
04/18/2016	Bob Barker Co Inc	18506	001-32-02-20 (OPERATING SUPPLIES)	\$406.28	0000410536
04/18/2016	Burts Termite & Pest Control Inc	18506	001-32-03-61 (JAIL REPAIRS)	\$200.00	0000410538
04/18/2016	Columbus Industrial Electric Inc	18506	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$101.91	0000410549
04/18/2016	Dunlap & Co Inc	18506	001-32-03-61 (JAIL REPAIRS)	\$1,259.91	0000410563
04/18/2016	Grainger Inc	18506	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$264.60	0000410571
04/18/2016	Hobart	18506	001-32-03-61 (JAIL REPAIRS)	\$849.40	0000410574
04/18/2016	Indiana Technical Service	18506	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$90.00	0000410577
04/18/2016	John A Becker Company	18506	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$73.71	0000410584
04/18/2016	Kinney Paper & Chemical Co Inc	18506	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$894.90	0000410589
04/18/2016	Klosterman Baking Company	18506	001-32-03-90 (OTHER SERVICES & CHARGES)	\$216.90	0000410591
04/18/2016	Klosterman Baking Company	18506	001-32-03-90 (OTHER SERVICES & CHARGES)	\$179.00	0000410591
04/18/2016	Menard, Inc.	18506	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$40.69	0000410604
04/18/2016	Menard, Inc.	18506	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$38.05	0000410604
04/18/2016	Moore Medical LLC	18506	001-32-02-20 (OPERATING SUPPLIES)	\$139.85	0000410608
04/18/2016	Moore Medical LLC	18506	001-32-02-20 (OPERATING SUPPLIES)	\$42.87	0000410608

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04/18/2016	Quill Corp.	18506	001-32-02-10 (OFFICE SUPPLIES)	\$19.99	0000410627
04/18/2016	Safeguard Business Systems	18506	001-32-03-30 (PRINTING & ADVERTISING)	\$147.50	0000410638
04/18/2016	South Central Co Inc	18506	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$292.13	0000410642
Department JAIL Total:				<u>\$5,563.15</u>	
Department: E911 OPERATIONS CENTER					
04/18/2016	Verizon Wireless	18506	001-33-03-20 (COMMUNICATION & TRANSPORT)	\$160.94	0000410661
Department E911 OPERATIONS CENTER Total:				<u>\$160.94</u>	
Department: YOUTH SERVICES CENTER					
04/18/2016	Moore Medical LLC	18506	001-34-02-70 (MEDICAL & DENTAL SUPPLIES)	\$154.85	0000410608
04/18/2016	Witham Toxicology Lab.	18506	001-34-02-70 (MEDICAL & DENTAL SUPPLIES)	\$96.00	0000410667
Department YOUTH SERVICES CENTER Total:				<u>\$250.85</u>	
Department: CIRCUIT COURT					
04/18/2016	Don A Olive, PSY.D., HSPP	18506	001-36-03-10 (PROFESSIONAL SERVICES)	\$1,250.00	0000410562
04/18/2016	Kelly Benjamin	18506	001-36-03-10 (PROFESSIONAL SERVICES)	\$25.00	0000410588
04/18/2016	Kelly Benjamin	18506	001-36-03-10 (PROFESSIONAL SERVICES)	\$25.00	0000410588
04/18/2016	Matthew Bender & Co., Inc	18506	001-36-02-10 (OFFICE SUPPLIES)	\$302.31	0000410601
04/18/2016	Scott Andrews	18506	001-36-03-10 (PROFESSIONAL SERVICES)	\$75.00	0000410639
04/18/2016	Su Casa Columbus	18506	001-36-03-10 (PROFESSIONAL SERVICES)	\$50.00	0000410648
04/18/2016	Su Casa Columbus	18506	001-36-03-10 (PROFESSIONAL SERVICES)	\$50.00	0000410648
04/18/2016	Su Casa Columbus	18506	001-36-03-10 (PROFESSIONAL SERVICES)	\$50.00	0000410648
04/18/2016	U S Postal Service	18506	001-36-03-20 (COMMUNICATION & TRANSPORT)	\$928.56	0000410658
Department CIRCUIT COURT Total:				<u>\$2,755.87</u>	
Department: SUPERIOR COURT I					
04/18/2016	Aaron Edwards	18506	001-37-03-01 (PUBLIC DEFENDERS)	\$3,521.66	0000410520
04/18/2016	Benjamin Loheide	18506	001-37-03-01 (PUBLIC DEFENDERS)	\$3,521.66	0000410532
04/18/2016	Christopher L Clerc	18506	001-37-03-10 (PROFESSIONAL SERVICES)	\$2,000.00	0000410542
04/18/2016	Jim Gordon Inc	18506	001-37-02-10 (OFFICE SUPPLIES)	\$141.00	0000410583
04/18/2016	Laura A Raiman	18506	001-37-03-01 (PUBLIC DEFENDERS)	\$3,521.66	0000410595
04/18/2016	Su Casa Columbus	18506	001-37-03-90 (OTHER SERVICES & CHARGES)	\$50.00	0000410648
04/18/2016	The Office Shop, Inc	18506	001-37-02-10 (OFFICE SUPPLIES)	\$10.49	0000410651
04/18/2016	U S Postal Service	18506	001-37-03-20 (COMMUNICATION & TRANSPORT)	\$1,049.47	0000410658
04/18/2016	Verizon Wireless	18506	001-37-03-90 (OTHER SERVICES & CHARGES)	\$30.01	0000410661
Department SUPERIOR COURT I Total:				<u>\$13,845.95</u>	
Department: SUPERIOR COURT II					
04/18/2016	Rainbow Printing LLC	18506	001-38-02-10 (OFFICE SUPPLIES)	\$119.70	0000410628
04/18/2016	Su Casa Columbus	18506	001-38-03-90 (OTHER SERVICES & CHARGES)	\$125.00	0000410648
04/18/2016	The Office Shop, Inc	18506	001-38-02-10 (OFFICE SUPPLIES)	\$384.26	0000410651
04/18/2016	U S Postal Service	18506	001-38-03-20 (COMMUNICATION & TRANSPORT)	\$9,000.00	0000410658
Department SUPERIOR COURT II Total:				<u>\$9,628.96</u>	

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department: CIRCUIT COURT (4D)					
04/18/2016	Su Casa Columbus	18506	001-39-03-10 (PROFESSIONAL SERIVCES (4D))	\$50.00	0000410648
04/18/2016	Su Casa Columbus	18506	001-39-03-10 (PROFESSIONAL SERIVCES (4D))	\$50.00	0000410648
04/18/2016	U S Postal Service	18506	001-39-03-20 (POSTAGE (4D))	\$36.12	0000410658
Department CIRCUIT COURT (4D) Total:				\$136.12	
Department: PROSECUTOR (4D)					
04/18/2016	U S Postal Service	18506	001-40-03-21 (COMM & TRANSPORTATION (4D))	\$3,000.00	0000410658
Department PROSECUTOR (4D) Total:				\$3,000.00	
Department:					
04/18/2016	Kirby Risk Corporation	18506	001-41-04-42 (CABLING & MISC WIRING SUPPLIES)	\$22.90	0000410590
04/18/2016	Matrix Integration LLC	18506	001-41-04-41 (EMERGENCY REPAIRS)	\$131.25	0000410600
04/18/2016	Metalogix	18506	001-41-03-30 (MICROSOFT ENTERPIRSE AGREEMENT)	\$1,202.72	0000410606
04/18/2016	Verizon Wireless	18506	001-41-03-24 (DEPARTMENT CELL PHONES)	\$211.44	0000410661
04/18/2016	Windstream Corporation	18506	001-41-03-20 (PHONE SYSTEM LEASE)	\$6,713.27	0000410666
04/18/2016	Windstream Corporation	18506	001-41-03-21 (PHONE CARRIER SERVICE)	\$348.38	0000410666
Department Total:				\$8,629.96	
Department: PAID W/O APPROPRIATION					
04/18/2016	Eric Graham	18506	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$83.91	0000410506
04/18/2016	Eric Graham	18506	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$80.37	0000410507
04/18/2016	Brandon & Amanda Coomer	18506	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$823.64	0000410508
04/18/2016	Brandon & Amanda Coomer	18506	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$834.22	0000410509
04/18/2016	Roberta L Spurgeon	18506	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$1,419.80	0000410510
04/18/2016	Maria Loudes Masaba	18506	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$806.06	0000410511
04/18/2016	Brandon & Amanda Coomer	18506	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$814.96	0000410512
04/18/2016	Kamic Corporation	18506	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$20,398.33	0000410514
04/18/2016	Eric Graham	18506	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$76.54	0000410516
04/18/2016	First Financial Bank Trust Department	18506	001-49-49-11 (SHERIFF PENSION TRUST)	\$8,420.00	0000410567
Department PAID W/O APPROPRIATION Total:				\$33,757.83	
Fund 001 - COUNTY GENERAL Total:				\$111,442.82	
Fund: 002 - HIGHWAY					
Department: MAINTENANCE & REPAIR					
04/18/2016	City Of Columbus	18506	002-02-03-91 (CONTRACTUAL SERVICES)	\$3,969.00	0000410545
04/18/2016	Sealmaster Indianapolis	18506	002-02-02-33 (BITUMINOUS)	\$1,600.00	0000410640
04/18/2016	U S Aggregates, Inc	18506	002-02-02-31 (STONE)	\$1,691.33	0000410656
04/18/2016	U S Aggregates, Inc	18506	002-02-02-31 (STONE)	\$306.61	0000410656
04/18/2016	Wiggins Tree Service	18506	002-02-03-91 (CONTRACTUAL SERVICES)	\$1,900.00	0000410665
Department MAINTENANCE & REPAIR Total:				\$9,466.94	
Department: CONSTRUCT & RECONSTRUCT					

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
04/18/2016	DLZ Indiana Inc	18506	002-03-04-60 (INFRA-STRUCTURES)	\$2,250.00	0000410561
Department CONSTRUCT & RECONSTRUCT Total:				<u>\$2,250.00</u>	
Department: GENERAL & UNDISTRIBUTED					
04/18/2016	Cintas	18506	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$35.00	0000410543
04/18/2016	Cintas	18506	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$35.00	0000410543
04/18/2016	Cintas	18506	002-04-03-94 (UNIFORMS)	\$311.60	0000410543
04/18/2016	Cintas	18506	002-04-03-94 (UNIFORMS)	\$308.91	0000410543
04/18/2016	Cintas Corp. NO.2	18506	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$91.19	0000410544
04/18/2016	Cliff Dickehut	18506	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$365.78	0000410547
04/18/2016	Country Chevrolet	18506	002-04-03-63 (REPAIRS ROAD EQUIPMENT)	\$4,619.94	0000410556
04/18/2016	Diamond Mowers, Inc.	18506	002-04-04-43 (TRACTORS AND MOWERS)	\$95,748.00	0000410560
04/18/2016	Fastenal Company	18506	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$107.22	0000410566
04/18/2016	Hubler Chevrolet Inc	18506	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$366.68	0000410575
04/18/2016	John Deere Financial	18506	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$179.98	0000410585
04/18/2016	John Deere Financial	18506	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$64.52	0000410585
04/18/2016	John Deere Financial	18506	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$37.27	0000410585
04/18/2016	John Deere Financial	18506	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$41.95	0000410585
04/18/2016	Lawson Products	18506	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$152.83	0000410596
04/18/2016	Lawson Products	18506	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$442.49	0000410596
04/18/2016	Menard, Inc.	18506	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$101.51	0000410604
04/18/2016	Miller Equipment, Inc.	18506	002-04-03-63 (REPAIRS ROAD EQUIPMENT)	\$1,908.16	0000410607
04/18/2016	Napa Auto Parts	18506	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$9.89	0000410612
04/18/2016	Napa Auto Parts	18506	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$2.18	0000410612
04/18/2016	Napa Auto Parts	18506	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$87.20	0000410612
04/18/2016	Napa Auto Parts	18506	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$39.88	0000410612
04/18/2016	Napa Auto Parts	18506	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$39.35	0000410612
04/18/2016	Palfleet Truck Equipment	18506	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$1,216.00	0000410615
04/18/2016	Paul Wendel	18506	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$15.00	0000410617
04/18/2016	Peterbilt Of Indiana	18506	002-04-03-63 (REPAIRS ROAD EQUIPMENT)	\$245.96	0000410619
04/18/2016	Pomp's Tire Service Inc.	18506	002-04-02-22 (TIRES & TUBES)	\$918.00	0000410622
04/18/2016	Pomp's Tire Service Inc.	18506	002-04-02-22 (TIRES & TUBES)	\$702.50	0000410622
04/18/2016	Pomp's Tire Service Inc.	18506	002-04-02-22 (TIRES & TUBES)	\$728.52	0000410622
04/18/2016	Pomp's Tire Service Inc.	18506	002-04-02-22 (TIRES & TUBES)	\$349.75	0000410622
04/18/2016	Praxair Distribution Inc.	18506	002-04-03-73 (EQUIPMENT RENTAL)	\$184.65	0000410623
04/18/2016	Reliable Transmission Serv Inc	18506	002-04-03-63 (REPAIRS ROAD EQUIPMENT)	\$270.00	0000410629
04/18/2016	Renner Motors Inc	18506	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$114.13	0000410630
04/18/2016	Rhino Sales, Inc.	18506	002-04-03-91 (GENERAL SERVICES)	\$2,100.00	0000410631
04/18/2016	Sealmaster Indianapolis	18506	002-04-03-73 (EQUIPMENT RENTAL)	\$800.00	0000410640
04/18/2016	Southeastern Equipment Co Inc	18506	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$1,635.09	0000410643
04/18/2016	Southeastern Equipment Co Inc	18506	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$562.86	0000410643
04/18/2016	The Kroot Corporation	18506	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$156.00	0000410650
04/18/2016	The Kroot Corporation	18506	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$175.35	0000410650
04/18/2016	United Industrial & Welding	18506	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$130.50	0000410660
04/18/2016	Verizon Wireless	18506	002-04-03-20 (COMM & TRANSPORTATION)	\$50.46	0000410661
04/18/2016	Verizon Wireless	18506	002-04-03-20 (COMM & TRANSPORTATION)	\$50.46	0000410661

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
04/18/2016	Vinyl Solutions Unlimited	18506	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$564.30	0000410662
04/18/2016	Warehouse Radio Inc	18506	002-04-03-21 (RADIO SERVICES)	\$639.00	0000410664
Department GENERAL & UNDISTRIBUTED Total:				<u>\$116,705.06</u>	
Fund 002 - HIGHWAY Total:				<u>\$128,422.00</u>	
Fund: 004 - CUMULATIVE BRIDGE					
Department: BRIDGE					
04/18/2016	Strand Associates Inc	18506	004-01-40-47 (BRIDGE #47 (1150 E) PE)	\$8,739.00	0000410646
04/18/2016	Strand Associates Inc	18506	004-01-40-26 (BRIDGE #26 (850E/225N))	\$181.06	0000410646
Department BRIDGE Total:				<u>\$8,920.06</u>	
Department: MAINTENANCE & REPAIR					
04/18/2016	United Consulting Engineers Inc	18506	004-02-03-91 (CONTRACTUAL SERVICES)	\$23,470.00	0000410659
Department MAINTENANCE & REPAIR Total:				<u>\$23,470.00</u>	
Fund 004 - CUMULATIVE BRIDGE Total:				<u>\$32,390.06</u>	
Fund: 007 - HEALTH DEPARTMENT					
Department: HEALTH					
04/18/2016	Kathy Weaver	18506	007-01-03-91 (OTHER SERVICES AND CHARGES)	\$4.35	0000410505
04/18/2016	Beth Lewis	18506	007-01-03-90 (OTHER SERVICES & CHARGES)	\$25.00	0000410534
04/18/2016	Columbus Collision & Restoration Center	18506	007-01-03-40 (INSURANCE COVERAGES)	\$1,518.25	0000410548
04/18/2016	Columbus Regional Hospital	18506	007-01-03-71 (RENTAL OF FOXPOINT)	\$3,333.33	0000410552
04/18/2016	Matthew Galbraith	18506	007-01-03-90 (OTHER SERVICES & CHARGES)	\$7.50	0000410602
04/18/2016	McKesson Medical-Surgical Inc.	18506	007-01-02-41 (OTHER SUPPLIES)	\$1.33	0000410603
04/18/2016	Merck Sharp & Dohme Corp	18506	007-01-02-41 (OTHER SUPPLIES)	(\$165.53)	0000410605
04/18/2016	Merck Sharp & Dohme Corp	18506	007-01-02-41 (OTHER SUPPLIES)	\$2,108.59	0000410605
04/18/2016	Merck Sharp & Dohme Corp	18506	007-01-02-41 (OTHER SUPPLIES)	\$3,344.57	0000410605
04/18/2016	Pitney Bowes Inc	18506	007-01-03-70 (RENTALS)	\$75.00	0000410621
04/18/2016	The Office Shop, Inc	18506	007-01-02-10 (OFFICE SUPPLIES)	\$10.86	0000410651
04/18/2016	The Office Shop, Inc	18506	007-01-02-20 (OPERATING SUPPLIES)	\$90.00	0000410651
04/18/2016	Top Dog Car Wash	18506	007-01-02-20 (OPERATING SUPPLIES)	\$6.00	0000410654
Department HEALTH Total:				<u>\$10,359.25</u>	
Fund 007 - HEALTH DEPARTMENT Total:				<u>\$10,359.25</u>	
Fund: 008 - ELECTION BOARD					
Department: ELECTION					
04/18/2016	The Republic	18506	008-01-03-30 (PRINTING & ADVERTISING)	\$9.70	0000410652
Department ELECTION Total:				<u>\$9.70</u>	
Fund 008 - ELECTION BOARD Total:				<u>\$9.70</u>	

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 009 - 93.069 PUBLIC HEALTH PREPAREDN					
Department:					
04/18/2016	Rhino Sales, Inc.	18506	009-15-04-40 (Machinery and Equipment IDR)	\$658.00	0000410631
Department Total:				<u>\$658.00</u>	
Fund 009 - 93.069 PUBLIC HEALTH PREPAREDN Total:				<u>\$658.00</u>	
Fund: 011 - ADULT PROBATION SERVICES					
Department:					
04/18/2016	Nikki Hall	18506	011-01-03-20 (COMMUNICATION & TRANSPORT)	\$259.24	0000410614
04/18/2016	Verizon Wireless	18506	011-01-03-20 (COMMUNICATION & TRANSPORT)	\$43.14	0000410661
Department Total:				<u>\$302.38</u>	
Fund 011 - ADULT PROBATION SERVICES Total:				<u>\$302.38</u>	
Fund: 015 - SURVEYOR'S CORNERSTONE PERPETU					
Department: SURVEYOR					
04/18/2016	Menard, Inc.	18506	015-01-02-30 (REPAIR & MAINTENANCE)	\$4.76	0000410604
04/18/2016	Verizon Wireless	18506	015-01-03-20 (COMMUNICATION AND TRANSPORTATION)	\$30.01	0000410661
Department SURVEYOR Total:				<u>\$34.77</u>	
Fund 015 - SURVEYOR'S CORNERSTONE PERPETU Total:				<u>\$34.77</u>	
Fund: 019 - LOCAL HEALTH MAINTENANCE					
Department:					
04/18/2016	Columbus Pediatric Dentistry	18506	019-01-03-10 (PROFESSIONAL SERVICES)	\$35.50	0000410550
Department Total:				<u>\$35.50</u>	
Department:					
04/18/2016	Community Nissan of Bloomington, Inc.	18506	019-02-04-40 (MACHINERY & EQUIPMENT)	\$22,368.25	0000410553
04/18/2016	Community Nissan of Bloomington, Inc.	18506	019-02-04-40 (MACHINERY & EQUIPMENT)	\$22,368.25	0000410553
Department Total:				<u>\$44,736.50</u>	
Fund 019 - LOCAL HEALTH MAINTENANCE Total:				<u>\$44,772.00</u>	
Fund: 022 - COMM CORR PROJECT INCOME					
Department:					
04/18/2016	B I, Inc.	18506	022-19-03-60 (Reparis and Maintenance)	\$3,057.42	0000410525
04/18/2016	The Office Shop, Inc	18506	022-19-02-10 (Office Supplies)	\$95.07	0000410651
04/18/2016	Verizon Wireless	18506	022-19-03-55 (Vehicle Phone)	\$169.29	0000410661
Department Total:				<u>\$3,321.78</u>	

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund 022 - COMM CORR PROJECT INCOME Total:				\$3,321.78	
Fund: 024 - DRUG FREE COMMUNITY FUND					
Department:					
04/18/2016	Family Serv. Of Barth County	18506	024-01-03-11 (BCSC YOUTH CARE FUND)	\$200.00	0000410565
04/18/2016	Family Serv. Of Barth County	18506	024-01-03-11 (BCSC YOUTH CARE FUND)	(\$100.00)	0000410565
Department Total:				\$100.00	
Fund 024 - DRUG FREE COMMUNITY FUND Total:				\$100.00	
Fund: 032 - 16.593 ICJI RSAT GRANT					
Department:					
04/18/2016	Bartholomew County Treasurer	18506	032-15-03-12 (Meals)	\$1,654.26	0000410529
04/18/2016	Centerstone	18506	032-15-03-10 (Professional Services)	\$4,150.20	0000410539
04/18/2016	Centerstone	18506	032-15-03-10 (Professional Services)	\$4,150.98	0000410539
Department Total:				\$9,955.44	
Fund 032 - 16.593 ICJI RSAT GRANT Total:				\$9,955.44	
Fund: 034 - Juvenile Alternatives to Detention Initiatives					
Department:					
04/18/2016	JoAnna Velten	18506	034-16-03-20 (Travel)	\$95.26	0000410502
04/18/2016	Heather Mollo	18506	034-16-03-20 (Travel)	\$187.32	0000410573
04/18/2016	Kylene R Jones	18506	034-16-03-10 (JDAI Coordinator)	\$1,276.00	0000410593
04/18/2016	Nikki Hall	18506	034-16-03-20 (Travel)	\$97.38	0000410614
04/18/2016	Strategies for Youth, Inc.	18506	034-16-03-90 (Other Services & Charges)	\$15,000.00	0000410647
Department Total:				\$16,655.96	
Fund 034 - Juvenile Alternatives to Detention Initiatives Total:				\$16,655.96	
Fund: 122 - STATEWIDE 911 FUND					
Department: STATEWIDE 911					
04/18/2016	APCO International Inc	18506	122-01-03-10 (PROFESSIONAL SERVICES)	\$60.00	0000410523
04/18/2016	At&T	18506	122-01-03-20 (COMMUNICATION & TRANSPORT)	\$3,395.35	0000410524
Department STATEWIDE 911 Total:				\$3,455.35	
Fund 122 - STATEWIDE 911 FUND Total:				\$3,455.35	
Fund: 301 - 93.563 ARRA PROSECUTOR IV-INC					
Department:					
04/18/2016	Infodynamics	18506	301-49-49-49 (Misc Charges)	\$1,196.00	0000410578
Department Total:				\$1,196.00	

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund 301 - 93.563 ARRA PROSECUTOR IV-INC Total:				\$1,196.00	
Fund: 320 - LOC EMER PLAN/RT TO KNOW					
Department:					
04/18/2016	The Republic	18506	320-01-03-20 (PUBLIC INFORMATION)	\$25.35	0000410652
04/18/2016	Verizon Wireless	18506	320-01-03-50 (COMMUNICATIONS/ADMIN)	\$70.02	0000410661
Department Total:				<u>\$95.37</u>	
Fund 320 - LOC EMER PLAN/RT TO KNOW Total:				<u>\$95.37</u>	
Fund: 501 - ELECTED OFFICIALS TRAINING FUN					
Department:					
04/18/2016	Barbara Hackman	18506	501-01-03-91 (AUDTIORS' TRAINING)	\$21.04	0000410526
Department Total:				<u>\$21.04</u>	
Fund 501 - ELECTED OFFICIALS TRAINING FUN Total:				<u>\$21.04</u>	
Fund: 504 - RECORDER'S PERPETUATION					
Department:					
04/18/2016	Daniel Perkinson	18506	504-01-03-10 (PROFESSIONAL SERVICES)	\$506.00	0000410558
Department Total:				<u>\$506.00</u>	
Department: PAID W/O APPROPRIATION					
04/18/2016	Computer Systems Inc	18506	504-49-49-49 (MISC CHARGES)	\$3,139.40	0000410554
Department PAID W/O APPROPRIATION Total:				<u>\$3,139.40</u>	
Fund 504 - RECORDER'S PERPETUATION Total:				<u>\$3,645.40</u>	
Fund: 511 - FIRE ARMS TRAINING					
Department: PAID W/O APPROPRIATION					
04/18/2016	Acme Sports Inc	18506	511-49-49-49 (MISC CHARGES)	\$1,414.00	0000410521
Department PAID W/O APPROPRIATION Total:				<u>\$1,414.00</u>	
Fund 511 - FIRE ARMS TRAINING Total:				<u>\$1,414.00</u>	
Fund: 524 - 93.747 ADULT PROTECTIVE SERVIC					
Department:					
04/18/2016	John Deffer	18506	524-15-03-20 (Communication & Transportation)	\$170.64	0000410586
04/18/2016	Verizon Wireless	18506	524-15-03-20 (Communication & Transportation)	\$399.64	0000410661
Department Total:				<u>\$570.28</u>	
Fund 524 - 93.747 ADULT PROTECTIVE SERVIC Total:				<u>\$570.28</u>	

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 544 - 97.042 EMW-2015-EP-00037					
Department:					
04/18/2016	Prestige Printing Inc	18506	544-49-49-49 (PAID W/O APPROPRIATION)	\$268.92	0000410624
04/18/2016	The Tony London Company, Inc.	18506	544-49-49-49 (PAID W/O APPROPRIATION)	\$60.00	0000410653
Department Total:				<u>\$328.92</u>	
Fund 544 - 97.042 EMW-2015-EP-00037 Total:				<u>\$328.92</u>	
Fund: 590 - CEDIT SHARES COUNTY					
Department: PUBLIC SAFETY					
04/18/2016	Batteries Plus	18506	590-05-06-06 (OPERATING SUPPLIES - SHERIFF)	\$209.28	0000410531
04/18/2016	ERS-OCI Wireless	18506	590-05-06-07 (REPAIRS & MAINTENANCE - SHERIFF)	\$215.98	0000410564
04/18/2016	ERS-OCI Wireless	18506	590-05-06-07 (REPAIRS & MAINTENANCE - SHERIFF)	\$33.66	0000410564
04/18/2016	PTS Of America, LLC	18506	590-05-06-09 (FUGITIVE RET/EXTRADITION-SHERIFF)	\$344.25	0000410625
04/18/2016	Staples Bus. Adv./ Bank Of America	18506	590-05-06-05 (OFFICE SUPPLIES - SHERIFF)	\$181.50	0000410644
04/18/2016	Staples Bus. Adv./ Bank Of America	18506	590-05-06-05 (OFFICE SUPPLIES - SHERIFF)	\$299.16	0000410644
04/18/2016	Top Dog Car Wash	18506	590-05-06-07 (REPAIRS & MAINTENANCE - SHERIFF)	\$485.50	0000410654
Department PUBLIC SAFETY Total:				<u>\$1,769.33</u>	
Fund 590 - CEDIT SHARES COUNTY Total:				<u>\$1,769.33</u>	
Fund: 675 - 93.586 COURT IMPROVEMENT GRANT					
Department:					
04/18/2016	Patrick Ulm	18506	675-01-03-90 (OTHER SERVICES & CHARGES)	\$250.00	0000410616
04/18/2016	Patrick Ulm	18506	675-01-03-90 (OTHER SERVICES & CHARGES)	\$125.00	0000410616
Department Total:				<u>\$375.00</u>	
Fund 675 - 93.586 COURT IMPROVEMENT GRANT Total:				<u>\$375.00</u>	
Fund: 681 - 93.563 PROSECUTOR IV-D INCENTI					
Department: PROSECUTOR INCENTIVE					
04/18/2016	Infodynamics	18506	681-01-03-90 (OTHER SERVICES AND CHARGES)	\$5,000.00	0000410578
Department PROSECUTOR INCENTIVE Total:				<u>\$5,000.00</u>	
Fund 681 - 93.563 PROSECUTOR IV-D INCENTI Total:				<u>\$5,000.00</u>	
Fund: 683 - 93.563 COUNTY IV-D INCENTIVE					
Department:					
04/18/2016	Malinowski Consulting, Inc.	18506	683-49-49-49 (MISC CHARGES)	\$6,650.00	0000410599
Department Total:				<u>\$6,650.00</u>	
Fund 683 - 93.563 COUNTY IV-D INCENTIVE Total:				<u>\$6,650.00</u>	

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 684 - 2017 REASSESSMENT FUND#0124					
Department:					
04/18/2016	GNA Assessment Professionals	18506	684-01-03-10 (PROFESSIONAL SERVICES)	\$6,250.00	0000410570
04/18/2016	GNA Assessment Professionals	18506	684-01-03-10 (PROFESSIONAL SERVICES)	\$4,985.53	0000410570
Department Total:				<u>\$11,235.53</u>	
Fund 684 - 2017 REASSESSMENT FUND#0124 Total:				<u>\$11,235.53</u>	
Fund: 687 - ALTERNATIVE DISPUTE RESOLUTION					
Department:					
04/18/2016	Landyn Harmon	18506	687-49-49-49 (PAID W/O APPROPRIATIONS)	\$450.00	0000410594
Department Total:				<u>\$450.00</u>	
Fund 687 - ALTERNATIVE DISPUTE RESOLUTION Total:				<u>\$450.00</u>	
Fund: 850 - State Street Annex Project					
Department:					
04/18/2016	Demolition Excavating Group Inc.	18506	850-01-04-42 (Rainy Day Money)	\$18,972.28	0000410559
04/18/2016	Smithville Digital LLC	18506	850-01-04-42 (Rainy Day Money)	\$175.00	0000410641
Department Total:				<u>\$19,147.28</u>	
Fund 850 - State Street Annex Project Total:				<u>\$19,147.28</u>	
Grand Total:				<u>\$413,777.66</u>	