

Bartholomew County

Claims Register for Payment Batches

Payment Type: Checks for TRS

Check Numbers: All

Funds: 001 to 950

Check Dates: 5/16/2016 to 5/16/2016

Payment Batches: 1 to 19584

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 001 - COUNTY GENERAL					
Department: CLERK					
05/16/2016	The Office Shop, Inc	19155	001-01-02-10 (OFFICE SUPPLIES)	\$857.39	0000411010
Department CLERK Total:				\$857.39	
Department: AUDITOR					
05/16/2016	Barbara Hackman	19155	001-02-03-20 (COMMUNICATION & TRANSPORT)	\$105.51	0000410900
Department AUDITOR Total:				\$105.51	
Department: SHERIFF					
05/16/2016	Galls Inc	19155	001-05-02-40 (OTHER SUPPLIES)	\$125.84	0000410936
05/16/2016	Galls Inc	19155	001-05-02-40 (OTHER SUPPLIES)	\$314.66	0000410936
05/16/2016	Northern KY Emergency Medical Svcs	19155	001-05-03-10 (PROFESSIONAL SERVICES)	\$24.00	0000410975
05/16/2016	Prestige Printing Inc	19155	001-05-03-30 (PRINTING & ADVERTISING)	\$21.75	0000410984
05/16/2016	Steven R Jenkins Co Inc	19155	001-05-02-40 (OTHER SUPPLIES)	\$100.98	0000411003
05/16/2016	Taser International	19155	001-05-03-10 (PROFESSIONAL SERVICES)	\$4,715.50	0000411007
05/16/2016	The Republic	19155	001-05-03-30 (PRINTING & ADVERTISING)	\$469.25	0000411011
05/16/2016	Todd Noblitt	19155	001-05-03-10 (PROFESSIONAL SERVICES)	\$130.00	0000411013
05/16/2016	Treasurer Of State	19155	001-05-03-10 (PROFESSIONAL SERVICES)	\$40.00	0000411014
05/16/2016	Treasurer Of State	19155	001-05-03-10 (PROFESSIONAL SERVICES)	\$40.00	0000411014
05/16/2016	Treasurer Of State	19155	001-05-03-10 (PROFESSIONAL SERVICES)	\$40.00	0000411014
Department SHERIFF Total:				\$6,021.98	
Department: SURVEYOR					
05/16/2016	Verizon Wireless	19155	001-06-03-20 (COMMUNICATION & TRANSPORT)	\$30.90	0000411018
Department SURVEYOR Total:				\$30.90	
Department: CORONER					
05/16/2016	Centennial Products, Inc	19155	001-07-03-10 (PROFESSIONAL SERVICES)	\$252.16	0000410908
05/16/2016	Centennial Products, Inc	19155	001-07-03-10 (PROFESSIONAL SERVICES)	\$712.48	0000410908
05/16/2016	Charles T Deweese	19155	001-07-03-02 (CONTRACTUAL/DEPUTIES)	\$165.00	0000410910
05/16/2016	Clayton Nolting	19155	001-07-03-02 (CONTRACTUAL/DEPUTIES)	\$165.00	0000410916
05/16/2016	Joyce A Fisher	19155	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000410954
05/16/2016	Joyce A Fisher	19155	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000410954
05/16/2016	Joyce A Fisher	19155	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000410954

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
05/16/2016	Joyce A Fisher	19155	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000410954
05/16/2016	Joyce A Fisher	19155	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000410954
05/16/2016	Joyce A Fisher	19155	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000410954
05/16/2016	Joyce A Fisher	19155	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000410954
05/16/2016	Joyce A Fisher	19155	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000410954
05/16/2016	Joyce A Fisher	19155	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000410954
Department CORONER Total:				<u>\$2,329.64</u>	
Department: PROSECUTOR					
05/16/2016	Assoc Of Ind Prosecuting Attys Inc	19155	001-08-03-90 (OTHER SERVICES & CHARGES)	\$80.00	0000410896
05/16/2016	Gregory E Long	19155	001-08-03-90 (OTHER SERVICES & CHARGES)	\$42.00	0000410941
05/16/2016	Gregory E Long	19155	001-08-03-20 (COMMUNICATION & TRANSPORT)	\$82.08	0000410941
05/16/2016	Staples Bus. Adv./ Bank Of America	19155	001-08-02-10 (OFFICE SUPPLIES)	\$34.24	0000411000
05/16/2016	Staples Bus. Adv./ Bank Of America	19155	001-08-02-10 (OFFICE SUPPLIES)	\$60.65	0000411000
05/16/2016	The Office Shop, Inc	19155	001-08-02-10 (OFFICE SUPPLIES)	\$17.30	0000411010
Department PROSECUTOR Total:				<u>\$316.27</u>	
Department: COUNTY ASSESSOR					
05/16/2016	Verizon Wireless	19155	001-09-03-20 (COMMUNICATION & TRANSPORT)	\$30.01	0000411018
Department COUNTY ASSESSOR Total:				<u>\$30.01</u>	
Department: DEPT OF CODE ENFORCEMENT					
05/16/2016	David Flohr	19155	001-11-01-30 (OTHER PERSONAL SERVICES)	\$30.00	0000410881
05/16/2016	Jason Newton	19155	001-11-01-30 (OTHER PERSONAL SERVICES)	\$30.00	0000410883
05/16/2016	Deppe Fredbeck & Boll	19155	001-11-03-10 (PROFESSIONAL SERVICES)	\$1,118.83	0000410928
05/16/2016	Int. Assn. Electrical Inspectors	19155	001-11-03-90 (OTHER SERV & CHARGES)	\$120.00	0000410947
05/16/2016	Nancy Whipker	19155	001-11-03-90 (OTHER SERV & CHARGES)	\$50.00	0000410971
05/16/2016	Nancy Whipker	19155	001-11-01-30 (OTHER PERSONAL SERVICES)	\$30.00	0000410971
05/16/2016	Roger Glick	19155	001-11-01-30 (OTHER PERSONAL SERVICES)	\$30.00	0000410992
05/16/2016	Stephanie Carr	19155	001-11-01-30 (OTHER PERSONAL SERVICES)	\$30.00	0000411002
05/16/2016	Verizon Wireless	19155	001-11-03-20 (COMMUNICATION & TRANSPORT)	\$182.61	0000411018
05/16/2016	Zack Ellison	19155	001-11-01-30 (OTHER PERSONAL SERVICES)	\$30.00	0000411022
Department DEPT OF CODE ENFORCEMENT Total:				<u>\$1,651.44</u>	
Department: DRAINAGE BOARD					
05/16/2016	Verizon Wireless	19155	001-19-03-20 (COMMUNICATION & TRANSPORT)	\$50.47	0000411018
Department DRAINAGE BOARD Total:				<u>\$50.47</u>	
Department: COOPERATIVE EXTENSION					
05/16/2016	Elisabeth Smith	19155	001-23-03-90 (OTHER SERVICES & CHARGES)	\$137.47	0000410890
05/16/2016	Harriet Armstrong	19155	001-23-03-90 (OTHER SERVICES & CHARGES)	\$69.62	0000410942
05/16/2016	Harriet Armstrong	19155	001-23-03-90 (OTHER SERVICES & CHARGES)	\$119.00	0000410942
05/16/2016	Purdue CES Ed Fund - Barth County	19155	001-23-02-10 (OFFICE SUPPLIES)	\$225.00	0000410986
05/16/2016	Purdue CES Ed Fund - Barth County	19155	001-23-02-10 (OFFICE SUPPLIES)	\$42.35	0000410986
05/16/2016	Quill Corp.	19155	001-23-02-10 (OFFICE SUPPLIES)	\$157.42	0000410987

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
05/16/2016	The Office Shop, Inc	19155	001-23-02-10 (OFFICE SUPPLIES)	\$43.36	0000411010
Department COOPERATIVE EXTENSION Total:				<u>\$794.22</u>	
Department: PARK BOARD					
05/16/2016	Fastsigns of Columbus	19155	001-25-04-30 (IMP OTHER THAN BUILDING)	\$134.97	0000410889
05/16/2016	AT&T	19155	001-25-03-20 (COMMUNICATION & TRANSPORT)	\$125.75	0000410897
05/16/2016	John Deere Financial	19155	001-25-02-20 (OPERATING SUPPLIES)	\$97.93	0000410951
05/16/2016	Kinney Paper & Chemical Co Inc	19155	001-25-02-20 (OPERATING SUPPLIES)	\$694.08	0000410956
05/16/2016	Lisa & John Zeigler	19155	001-25-03-10 (PROFESSIONAL SERVICES)	\$1,500.00	0000410962
05/16/2016	Menard, Inc.	19155	001-25-04-30 (IMP OTHER THAN BUILDING)	\$82.30	0000410964
05/16/2016	Menard, Inc.	19155	001-25-02-20 (OPERATING SUPPLIES)	\$9.99	0000410964
05/16/2016	Menard, Inc.	19155	001-25-02-20 (OPERATING SUPPLIES)	\$23.97	0000410964
05/16/2016	Menard, Inc.	19155	001-25-02-20 (OPERATING SUPPLIES)	\$34.94	0000410964
05/16/2016	Menard, Inc.	19155	001-25-03-60 (REPAIRS & MAINTENANCE)	\$129.54	0000410964
05/16/2016	Menard, Inc.	19155	001-25-03-60 (REPAIRS & MAINTENANCE)	\$74.51	0000410964
05/16/2016	Mid-America Sports Advantage	19155	001-25-02-20 (OPERATING SUPPLIES)	\$222.30	0000410966
05/16/2016	Mid-America Sports Advantage	19155	001-25-02-20 (OPERATING SUPPLIES)	\$258.30	0000410966
05/16/2016	Prestige Printing Inc	19155	001-25-02-20 (OPERATING SUPPLIES)	\$112.95	0000410984
05/16/2016	Shelby Materials Inc	19155	001-25-04-30 (IMP OTHER THAN BUILDING)	\$285.88	0000410996
05/16/2016	Shelby Materials Inc	19155	001-25-04-30 (IMP OTHER THAN BUILDING)	\$469.80	0000410996
05/16/2016	Todd Franke, Inc.	19155	001-25-03-60 (REPAIRS & MAINTENANCE)	\$1,050.21	0000411012
Department PARK BOARD Total:				<u>\$5,307.42</u>	
Department: VETERANS' SERVICE					
05/16/2016	Harold Steigerwalt	19155	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000410886
05/16/2016	Barkes, Weaver & Glick Funeral Home Inc	19155	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000410901
05/16/2016	Barkes, Weaver & Glick Funeral Home Inc	19155	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000410901
05/16/2016	Verizon Wireless	19155	001-27-03-20 (COMMUNICATION & TRANSPORT)	\$30.01	0000411018
Department VETERANS' SERVICE Total:				<u>\$630.01</u>	
Department: WEIGHTS & MEASURES					
05/16/2016	Verizon Wireless	19155	001-28-03-20 (COMMUNICATION & TRANSPORT)	\$50.47	0000411018
Department WEIGHTS & MEASURES Total:				<u>\$50.47</u>	
Department: COMMISSIONERS					
05/16/2016	IN Dept. of Environmental Mgmt.	19155	001-30-03-61 (REPAIR & MAINTENANCE)	\$180.00	0000410878
05/16/2016	Barth Co 4-H Council	19155	001-30-03-92 (4-H CLUB)	\$3,645.00	0000410902
05/16/2016	City Of Columbus	19155	001-30-03-61 (REPAIR & MAINTENANCE)	\$2,083.33	0000410914
05/16/2016	Interstate Battery Systems Inc	19155	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$109.00	0000410949
05/16/2016	Napa Auto Parts	19155	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$24.66	0000410972
05/16/2016	Napa Auto Parts	19155	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$32.28	0000410972
05/16/2016	Percifield's Radiator Inc	19155	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$600.65	0000410980
05/16/2016	Premier Ag Coop Inc	19155	001-30-02-30 (GASOLINE & OIL)	\$1,778.66	0000410983
05/16/2016	Renner Motors Inc	19155	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$84.31	0000410990
05/16/2016	Renner Motors Inc	19155	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$15.50	0000410990

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
05/16/2016	Renner Motors Inc	19155	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$218.75	0000410990
05/16/2016	Staublin Technology Service Inc	19155	001-30-04-10 (COURTHOUSE SECURITY)	\$520.00	0000411001
05/16/2016	The Office Shop, Inc	19155	001-30-02-10 (OFFICE SUPPLIES)	\$74.57	0000411010
05/16/2016	Verizon Wireless	19155	001-30-03-20 (COMMUNICATION & TRANSPORT)	\$438.67	0000411018
Department COMMISSIONERS Total:				<u>\$9,805.38</u>	
Department: MAINTENANCE DEPT					
05/16/2016	Fastenal Company	19155	001-31-02-30 (REPAIR & MAINTENANCE)	\$54.40	0000410934
05/16/2016	Grainger Inc	19155	001-31-02-30 (REPAIR & MAINTENANCE)	\$20.88	0000410940
05/16/2016	Grainger Inc	19155	001-31-02-30 (REPAIR & MAINTENANCE)	\$86.57	0000410940
05/16/2016	John A Becker Company	19155	001-31-02-30 (REPAIR & MAINTENANCE)	\$24.12	0000410950
05/16/2016	John Deere Financial	19155	001-31-04-40 (MACHINERY & EQUIPMENT)	\$399.95	0000410951
05/16/2016	John Deere Financial	19155	001-31-02-30 (REPAIR & MAINTENANCE)	\$63.09	0000410951
05/16/2016	Kinney Paper & Chemical Co Inc	19155	001-31-02-20 (OPERATING SUPPLIES)	\$1,860.35	0000410956
05/16/2016	Kirby Risk Corporation	19155	001-31-02-30 (REPAIR & MAINTENANCE)	\$9.20	0000410957
05/16/2016	Menard, Inc.	19155	001-31-02-30 (REPAIR & MAINTENANCE)	\$31.38	0000410964
05/16/2016	Menard, Inc.	19155	001-31-02-30 (REPAIR & MAINTENANCE)	\$17.53	0000410964
05/16/2016	Menard, Inc.	19155	001-31-02-30 (REPAIR & MAINTENANCE)	\$45.37	0000410964
05/16/2016	Menard, Inc.	19155	001-31-02-30 (REPAIR & MAINTENANCE)	\$24.96	0000410964
05/16/2016	Menard, Inc.	19155	001-31-02-30 (REPAIR & MAINTENANCE)	\$25.22	0000410964
05/16/2016	Verizon Wireless	19155	001-31-03-20 (COMMUNICATION & TRANSPORT)	\$315.51	0000411018
Department MAINTENANCE DEPT Total:				<u>\$2,978.53</u>	
Department: JAIL					
05/16/2016	Burts Termite & Pest Control Inc	19155	001-32-03-61 (JAIL REPAIRS)	\$200.00	0000410907
05/16/2016	CKS Company, Inc.	19155	001-32-03-61 (JAIL REPAIRS)	\$187.50	0000410915
05/16/2016	Columbus Industrial Electric Inc	19155	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$427.60	0000410920
05/16/2016	Columbus Industrial Electric Inc	19155	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$95.26	0000410920
05/16/2016	Hillyard Inc	19155	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$596.73	0000410944
05/16/2016	John A Becker Company	19155	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$49.32	0000410950
05/16/2016	Klosterman Baking Company	19155	001-32-03-90 (OTHER SERVICES & CHARGES)	\$366.60	0000410958
05/16/2016	Klosterman Baking Company	19155	001-32-03-90 (OTHER SERVICES & CHARGES)	\$283.81	0000410958
05/16/2016	Menard, Inc.	19155	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$31.12	0000410964
05/16/2016	Menard, Inc.	19155	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$24.36	0000410964
05/16/2016	Menard, Inc.	19155	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$75.97	0000410964
05/16/2016	Menard, Inc.	19155	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$5.98	0000410964
05/16/2016	OJS Building Svcs., Inc	19155	001-32-03-61 (JAIL REPAIRS)	\$1,075.00	0000410976
05/16/2016	Pauly Jail Building Co., Inc.	19155	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$534.00	0000410979
05/16/2016	Safeguard Business Systems	19155	001-32-03-30 (PRINTING & ADVERTISING)	\$130.00	0000410994
05/16/2016	South Central Co Inc	19155	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$156.38	0000410998
Department JAIL Total:				<u>\$4,239.63</u>	
Department: E911 OPERATIONS CENTER					
05/16/2016	The Office Shop, Inc	19155	001-33-02-10 (OFFICE SUPPLIES)	\$68.71	0000411010
05/16/2016	Verizon Wireless	19155	001-33-03-20 (COMMUNICATION & TRANSPORT)	\$160.96	0000411018

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department E911 OPERATIONS CENTER Total:				\$229.67	
Department: YOUTH SERVICES CENTER					
05/16/2016	Brenda L Korte	19155	001-34-03-12 (MEDICAL & HOSPITAL)	\$892.50	0000410905
05/16/2016	Johnson County Treasurer	19155	001-34-03-10 (PROFESSIONAL SERVICES)	\$3,720.00	0000410953
Department YOUTH SERVICES CENTER Total:				\$4,612.50	
Department: CIRCUIT COURT					
05/16/2016	Advocates For Children	19155	001-36-03-11 (OTHER SERVICES/CASA)	\$4,554.17	0000410894
05/16/2016	Chris D Monroe	19155	001-36-03-01 (PUBLIC DEFENDERS)	\$3,521.67	0000410911
05/16/2016	Christopher L Clerc	19155	001-36-03-01 (PUBLIC DEFENDERS)	\$3,521.67	0000410912
05/16/2016	David A Nowak, Attorney	19155	001-36-03-01 (PUBLIC DEFENDERS)	\$3,521.67	0000410926
05/16/2016	Donald S Edwards	19155	001-36-03-01 (PUBLIC DEFENDERS)	\$3,521.67	0000410929
05/16/2016	Michael P. Dearth	19155	001-36-03-01 (PUBLIC DEFENDERS)	\$3,521.67	0000410965
05/16/2016	Su Casa Columbus	19155	001-36-03-10 (PROFESSIONAL SERVICES)	\$75.00	0000411005
Department CIRCUIT COURT Total:				\$22,237.52	
Department: SUPERIOR COURT I					
05/16/2016	Aaron Edwards	19155	001-37-03-10 (PROFESSIONAL SERVICES)	\$50.00	0000410891
05/16/2016	David A Nowak, Attorney	19155	001-37-03-10 (PROFESSIONAL SERVICES)	\$50.00	0000410926
05/16/2016	Su Casa Columbus	19155	001-37-03-90 (OTHER SERVICES & CHARGES)	\$50.00	0000411005
Department SUPERIOR COURT I Total:				\$150.00	
Department: SUPERIOR COURT II					
05/16/2016	Su Casa Columbus	19155	001-38-03-90 (OTHER SERVICES & CHARGES)	\$150.00	0000411005
Department SUPERIOR COURT II Total:				\$150.00	
Department: PROSECUTOR (4D)					
05/16/2016	Staples Bus. Adv./ Bank Of America	19155	001-40-02-21 (OFFICE SUPPLIES (4D))	\$53.14	0000411000
05/16/2016	Staples Bus. Adv./ Bank Of America	19155	001-40-02-21 (OFFICE SUPPLIES (4D))	\$10.48	0000411000
Department PROSECUTOR (4D) Total:				\$63.62	
Department:					
05/16/2016	Environmental Systems Research	19155	001-41-03-31 (GIS ANNUAL SUPPORT)	\$400.00	0000410931
05/16/2016	Verizon Wireless	19155	001-41-03-24 (DEPARTMENT CELL PHONES)	\$211.43	0000411018
05/16/2016	Windstream Corporation	19155	001-41-03-20 (PHONE SYSTEM LEASE)	\$6,714.58	0000411020
05/16/2016	Windstream Corporation	19155	001-41-03-20 (PHONE SYSTEM LEASE)	(\$14.04)	0000411020
Department Total:				\$7,311.97	
Department: PAID W/O APPROPRIATION					
05/16/2016	Maurice & Carole Hughes	19155	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$49.90	0000410872
05/16/2016	Risk Irrevocable Trust	19155	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$691.00	0000410874
05/16/2016	Early Morning Properties LLC	19155	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$413.11	0000410875
05/16/2016	Storage Express Holdings LLC	19155	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$2,196.90	0000410876

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
05/16/2016	Storage Express Holdings LLC	19155	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$7,449.58	0000410879
05/16/2016	Storage Express Holdings LLC	19155	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$2,587.23	0000410882
05/16/2016	Storage Express Holdings LLC	19155	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$2,524.74	0000410884
05/16/2016	Assn. Clerks of Circuit Courts of IN	19155	001-49-49-06 (CALLED MEETINGS)	\$225.00	0000410895
05/16/2016	Assn. Clerks of Circuit Courts of IN	19155	001-49-49-06 (CALLED MEETINGS)	\$225.00	0000410895
05/16/2016	Assn. Clerks of Circuit Courts of IN	19155	001-49-49-06 (CALLED MEETINGS)	\$225.00	0000410895
05/16/2016	Assn. Clerks of Circuit Courts of IN	19155	001-49-49-06 (CALLED MEETINGS)	\$225.00	0000410895
05/16/2016	Cynthia E Crispin	19155	001-49-49-49 (MISC CHARGES)	\$1,637.04	0000410923
05/16/2016	Driftwood Utilities, Inc.	19155	001-49-49-97 (REFUND FOR FILING FEES FROM CITY)	\$1,000.00	0000410930

Department PAID W/O APPROPRIATION Total:

\$19,449.50

Fund 001 - COUNTY GENERAL Total:

\$89,404.05

Fund: 002 - HIGHWAY

Department: MAINTENANCE & REPAIR

05/16/2016	Sealmaster Indianapolis	19155	002-02-02-33 (BITUMINOUS)	\$600.00	0000410995
05/16/2016	Sealmaster Indianapolis	19155	002-02-02-33 (BITUMINOUS)	\$500.00	0000410995
05/16/2016	U S Aggregates, Inc	19155	002-02-02-31 (STONE)	\$545.01	0000411016
05/16/2016	U S Aggregates, Inc	19155	002-02-02-31 (STONE)	\$828.68	0000411016

Department MAINTENANCE & REPAIR Total:

\$2,473.69

Department: GENERAL & UNDISTRIBUTED

05/16/2016	Cintas	19155	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$35.00	0000410913
05/16/2016	Cintas	19155	002-04-03-94 (UNIFORMS)	\$330.38	0000410913
05/16/2016	Cintas	19155	002-04-03-94 (UNIFORMS)	\$300.57	0000410913
05/16/2016	Columbus Hose & Fittings	19155	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$52.62	0000410919
05/16/2016	Columbus Hose & Fittings	19155	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$23.54	0000410919
05/16/2016	Columbus Hose & Fittings	19155	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$28.28	0000410919
05/16/2016	Columbus Hose & Fittings	19155	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$54.40	0000410919
05/16/2016	Columbus Hose & Fittings	19155	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$5.58	0000410919
05/16/2016	Eudy Sales & Service	19155	002-04-03-63 (REPAIRS ROAD EQUIPMENT)	\$129.49	0000410932
05/16/2016	Interstate Battery Systems Inc	19155	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$327.00	0000410949
05/16/2016	John Deere Financial	19155	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$107.91	0000410951
05/16/2016	John Deere Financial	19155	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$129.98	0000410951
05/16/2016	John Deere Financial	19155	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$20.99	0000410951
05/16/2016	John Deere Financial	19155	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$169.99	0000410951
05/16/2016	Johnny's Columbus Muffler	19155	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$205.05	0000410952
05/16/2016	Lawson Products	19155	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$211.14	0000410961
05/16/2016	Midwest Toxicology Services, Llc	19155	002-04-03-91 (GENERAL SERVICES)	\$61.00	0000410967
05/16/2016	Miller Equipment, Inc.	19155	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$179.32	0000410969
05/16/2016	Napa Auto Parts	19155	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$33.96	0000410972
05/16/2016	Palfleet Truck Equipment	19155	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$425.00	0000410977
05/16/2016	Pomp's Tire Service Inc.	19155	002-04-02-22 (TIRES & TUBES)	\$1,350.80	0000410981
05/16/2016	Pro Tote Systems Inc	19155	002-04-04-45 (OTHER ROAD EQUIPMENT)	\$5,690.00	0000410985
05/16/2016	Sealmaster Indianapolis	19155	002-04-03-73 (EQUIPMENT RENTAL)	\$600.00	0000410995

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
05/16/2016	The Kroot Corporation	19155	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$82.53	0000411008
05/16/2016	Verizon Wireless	19155	002-04-03-20 (COMM & TRANSPORTATION)	\$50.47	0000411018
05/16/2016	Verizon Wireless	19155	002-04-03-20 (COMM & TRANSPORTATION)	\$50.47	0000411018
Department GENERAL & UNDISTRIBUTED Total:				<u>\$10,655.47</u>	
Fund 002 - HIGHWAY Total:				<u>\$13,129.16</u>	
Fund: 004 - CUMULATIVE BRIDGE					
Department: BRIDGE					
05/16/2016	Heritage Aggregates, LLC	19155	004-01-40-16 (BRIDGE 16 750E/200S (PE))	\$10,800.00	0000410887
05/16/2016	Strand Associates Inc	19155	004-01-40-47 (BRIDGE #47 (1150 E) PE)	\$1,316.10	0000411004
05/16/2016	Trisler Construction Co., Inc.	19155	004-01-40-47 (BRIDGE #47 (1150 E) PE)	\$59,310.00	0000411015
Department BRIDGE Total:				<u>\$71,426.10</u>	
Fund 004 - CUMULATIVE BRIDGE Total:				<u>\$71,426.10</u>	
Fund: 007 - HEALTH DEPARTMENT					
Department: HEALTH					
05/16/2016	Michael Chadwick	19155	007-01-01-30 (OTHER PERSONAL SERVICES)	\$50.00	0000410873
05/16/2016	Amanda Dornfeld	19155	007-01-01-30 (OTHER PERSONAL SERVICES)	\$50.00	0000410880
05/16/2016	Brooke Case, DVM	19155	007-01-01-30 (OTHER PERSONAL SERVICES)	\$50.00	0000410906
05/16/2016	Collis Mayfield	19155	007-01-02-20 (OPERATING SUPPLIES)	\$111.99	0000410918
05/16/2016	Cynthia Boll	19155	007-01-01-30 (OTHER PERSONAL SERVICES)	\$50.00	0000410922
05/16/2016	Dennis M Stark	19155	007-01-01-30 (OTHER PERSONAL SERVICES)	\$50.00	0000410927
05/16/2016	Infobind Systems, Inc.	19155	007-01-02-10 (OFFICE SUPPLIES)	\$262.55	0000410946
05/16/2016	MedAssure Of Indiana LLC	19155	007-01-03-11 (PROFESSIONAL SERVICES)	\$100.00	0000410963
05/16/2016	Mike Meyer	19155	007-01-01-30 (OTHER PERSONAL SERVICES)	\$50.00	0000410968
05/16/2016	Monica Jines	19155	007-01-02-51 (WEARING APPAREL)	\$67.50	0000410970
05/16/2016	Prestige Printing Inc	19155	007-01-03-31 (PRINTING & ADVERTISING)	\$81.08	0000410984
05/16/2016	Prestige Printing Inc	19155	007-01-03-31 (PRINTING & ADVERTISING)	\$159.95	0000410984
05/16/2016	Prestige Printing Inc	19155	007-01-03-31 (PRINTING & ADVERTISING)	\$70.00	0000410984
05/16/2016	Shred-It USA LLC	19155	007-01-03-11 (PROFESSIONAL SERVICES)	\$67.83	0000410997
05/16/2016	Susan Sawin	19155	007-01-01-30 (OTHER PERSONAL SERVICES)	\$50.00	0000411006
05/16/2016	The Office Shop, Inc	19155	007-01-02-10 (OFFICE SUPPLIES)	\$29.55	0000411010
05/16/2016	UPS	19155	007-01-03-21 (COMMUNICATION & TRANSPORT)	\$10.57	0000411017
Department HEALTH Total:				<u>\$1,311.02</u>	
Department:					
05/16/2016	Anthem Blue Cross Blue Shield	19155	007-49-49-49 (PAID W/O APPROPRIATION)	\$50.00	0000410885
Department Total:				<u>\$50.00</u>	
Fund 007 - HEALTH DEPARTMENT Total:				<u>\$1,361.02</u>	
Fund: 008 - ELECTION BOARD					

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department: ELECTION					
05/16/2016	Cline, King & King P C	19155	008-01-03-10 (PROFESSIONAL SERVICES)	\$500.00	0000410917
05/16/2016	Haywood Printing Company, Inc.	19155	008-01-03-30 (PRINTING & ADVERTISING)	\$1,000.00	0000410943
05/16/2016	Haywood Printing Company, Inc.	19155	008-01-03-30 (PRINTING & ADVERTISING)	\$960.00	0000410943
05/16/2016	Haywood Printing Company, Inc.	19155	008-01-03-30 (PRINTING & ADVERTISING)	\$389.92	0000410943
05/16/2016	The Republic	19155	008-01-03-30 (PRINTING & ADVERTISING)	\$108.92	0000411011
Department ELECTION Total:				\$2,958.84	
Fund 008 - ELECTION BOARD Total:				\$2,958.84	
Fund: 010 - ALCOHOL/DRUG PROGRAM					
Department:					
05/16/2016	Fairbanks	19155	010-01-03-90 (OTHER SERVICES & CHARGES)	\$125.00	0000410888
05/16/2016	Ray O'Herron Co Inc	19155	010-01-02-40 (UNIFORMS)	\$518.57	0000410988
05/16/2016	Sabrina Myers	19155	010-01-03-90 (OTHER SERVICES & CHARGES)	\$20.00	0000410993
Department Total:				\$663.57	
Fund 010 - ALCOHOL/DRUG PROGRAM Total:				\$663.57	
Fund: 011 - ADULT PROBATION SERVICES					
Department:					
05/16/2016	Nikki Hall	19155	011-01-02-10 (OFFICE SUPPLIES)	\$35.98	0000410974
05/16/2016	Ray O'Herron Co Inc	19155	011-01-02-40 (UNIFORMS)	\$500.00	0000410988
05/16/2016	Stacey Harry	19155	011-01-03-90 (OTHER SERVICES & CHARGES)	\$20.00	0000410999
05/16/2016	Verizon Wireless	19155	011-01-03-20 (COMMUNICATION & TRANSPORT)	\$43.34	0000411018
Department Total:				\$599.32	
Fund 011 - ADULT PROBATION SERVICES Total:				\$599.32	
Fund: 015 - SURVEYOR'S CORNERSTONE PERPETU					
Department: SURVEYOR					
05/16/2016	John Deere Financial	19155	015-01-02-30 (REPAIR & MAINTENANCE)	\$3.83	0000410951
05/16/2016	Verizon Wireless	19155	015-01-03-20 (COMMUNICATION AND TRANSPORTATION)	\$30.01	0000411018
Department SURVEYOR Total:				\$33.84	
Fund 015 - SURVEYOR'S CORNERSTONE PERPETU Total:				\$33.84	
Fund: 022 - COMM CORR PROJECT INCOME					
Department:					
05/16/2016	B I, Inc.	19155	022-19-03-60 (Reparis and Maintenance)	\$3,057.42	0000410898
05/16/2016	Brad Barnes	19155	022-19-03-10 (Travel and Training)	\$44.64	0000410904
05/16/2016	Brad Barnes	19155	022-19-03-10 (Travel and Training)	\$29.00	0000410904
05/16/2016	Dash Medical Gloves, Inc.	19155	022-19-02-10 (Office Supplies)	\$263.60	0000410925

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
05/16/2016	POPAI	19155	022-19-03-10 (Travel and Training)	\$75.00	0000410982
05/16/2016	Ray O'Herron Co Inc	19155	022-19-02-40 (Wearing Apparel)	\$511.49	0000410988
05/16/2016	Verizon Wireless	19155	022-19-03-55 (Vehicle Phone)	\$169.29	0000411018
Department Total:				<u>\$4,150.44</u>	
Fund 022 - COMM CORR PROJECT INCOME Total:				<u>\$4,150.44</u>	
Fund: 024 - DRUG FREE COMMUNITY FUND					
Department:					
05/16/2016	Barbara Moser, LCSW	19155	024-01-03-11 (BCSC YOUTH CARE FUND)	\$375.00	0000410899
05/16/2016	Family Serv. Of Barth County	19155	024-01-03-11 (BCSC YOUTH CARE FUND)	\$50.00	0000410933
05/16/2016	Young Marines	19155	024-01-03-20 (YOUNG MARINES)	\$1,000.00	0000411021
Department Total:				<u>\$1,425.00</u>	
Fund 024 - DRUG FREE COMMUNITY FUND Total:				<u>\$1,425.00</u>	
Fund: 034 - Juvenile Alternatives to Detention Initiatives					
Department:					
05/16/2016	Kylene R Jones	19155	034-16-03-10 (JDAI Coordinator)	\$1,441.00	0000410959
Department Total:				<u>\$1,441.00</u>	
Fund 034 - Juvenile Alternatives to Detention Initiatives Total:				<u>\$1,441.00</u>	
Fund: 035 - CFDA 16.738 JAG Grant					
Department:					
05/16/2016	Centerstone	19155	035-15-03-10 (Contractual Services)	\$3,112.65	0000410909
Department Total:				<u>\$3,112.65</u>	
Fund 035 - CFDA 16.738 JAG Grant Total:				<u>\$3,112.65</u>	
Fund: 122 - STATEWIDE 911 FUND					
Department: STATEWIDE 911					
05/16/2016	The Office Shop, Inc	19155	122-01-02-10 (Operating Supplies)	\$529.90	0000411010
Department STATEWIDE 911 Total:				<u>\$529.90</u>	
Fund 122 - STATEWIDE 911 FUND Total:				<u>\$529.90</u>	
Fund: 317 - CO LAW ENF CONT ED OTHER					
Department:					
05/16/2016	Indiana State Police Training Fund	19155	317-01-03-90 (EDUCATION & TRAINING OTHER)	\$1,468.00	0000410945
05/16/2016	Indiana State Police Training Fund	19155	317-01-03-90 (EDUCATION & TRAINING OTHER)	\$1,328.00	0000410945
05/16/2016	Indiana State Police Training Fund	19155	317-01-03-90 (EDUCATION & TRAINING OTHER)	\$1,944.00	0000410945
Department Total:				<u>\$4,740.00</u>	

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund 317 - CO LAW ENF CONT ED OTHER Total:				\$4,740.00	
Fund: 327 - PUBLIC DEFENDER CIRCUIT COURT					
Department: OTHER SERVICES					
05/16/2016	Kimberly K Thompson	19155	327-01-03-90 (OTHER SERVICES)	\$152.00	0000410955
Department OTHER SERVICES Total:				\$152.00	
Fund 327 - PUBLIC DEFENDER CIRCUIT COURT Total:				\$152.00	
Fund: 423 - BIG TOUGH DRAIN					
Department: PAID W/O APPROPRIATION					
05/16/2016	Wells Excavating	19155	423-49-49-49 (MISC CHARGES)	\$7,823.66	0000411019
Department PAID W/O APPROPRIATION Total:				\$7,823.66	
Fund 423 - BIG TOUGH DRAIN Total:				\$7,823.66	
Fund: 475 - LITTLE TOUGH MAINT DRAIN					
Department: PAID W/O APPROPRIATION					
05/16/2016	Wells Excavating	19155	475-49-49-49 (MISC CHARGES)	\$4,374.32	0000411019
Department PAID W/O APPROPRIATION Total:				\$4,374.32	
Fund 475 - LITTLE TOUGH MAINT DRAIN Total:				\$4,374.32	
Fund: 504 - RECORDER'S PERPETUATION					
Department:					
05/16/2016	Daniel Perkinson	19155	504-01-03-10 (PROFESSIONAL SERVICES)	\$402.50	0000410924
Department Total:				\$402.50	
Department: PAID W/O APPROPRIATION					
05/16/2016	Computer Systems Inc	19155	504-49-49-49 (MISC CHARGES)	\$385.35	0000410921
05/16/2016	Computer Systems Inc	19155	504-49-49-49 (MISC CHARGES)	\$3,139.40	0000410921
05/16/2016	The Office Shop, Inc	19155	504-49-49-49 (MISC CHARGES)	\$16.99	0000411010
05/16/2016	The Office Shop, Inc	19155	504-49-49-49 (MISC CHARGES)	\$136.41	0000411010
Department PAID W/O APPROPRIATION Total:				\$3,678.15	
Fund 504 - RECORDER'S PERPETUATION Total:				\$4,080.65	
Fund: 507 - IND LOCAL HEALTH DEPARTMENT TR					
Department:					
05/16/2016	Global Equipment Co	19155	507-02-04-40 (MACHINERY & EQUIPMENT)	\$1,448.00	0000410938
05/16/2016	Prestige Printing Inc	19155	507-02-03-30 (PRINTING AND ADVERTISING)	\$514.08	0000410984
Department Total:				\$1,962.08	

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund 507 - IND LOCAL HEALTH DEPARTMENT TR Total:				\$1,962.08	
Fund: 511 - FIRE ARMS TRAINING					
Department: PAID W/O APPROPRIATION					
05/16/2016	Acme Sports Inc	19155	511-49-49-49 (MISC CHARGES)	\$4,502.00	0000410892
05/16/2016	Acme Sports Inc	19155	511-49-49-49 (MISC CHARGES)	\$1,505.16	0000410892
05/16/2016	Acme Sports Inc	19155	511-49-49-49 (MISC CHARGES)	\$947.00	0000410892
05/16/2016	Acme Sports Inc	19155	511-49-49-49 (MISC CHARGES)	\$490.00	0000410892
05/16/2016	Acme Sports Inc	19155	511-49-49-49 (MISC CHARGES)	\$1,676.00	0000410892
Department PAID W/O APPROPRIATION Total:				\$9,120.16	
Fund 511 - FIRE ARMS TRAINING Total:				\$9,120.16	
Fund: 524 - 93.747 ADULT PROTECTIVE SERVIC					
Department:					
05/16/2016	Brenda Defler	19155	524-15-03-20 (Communication & Transportation)	\$93.24	0000410877
05/16/2016	Staples Bus. Adv./ Bank Of America	19155	524-15-03-90 (Other Services & Charges)	\$26.57	0000411000
05/16/2016	Verizon Wireless	19155	524-15-03-20 (Communication & Transportation)	\$135.94	0000411018
Department Total:				\$255.75	
Fund 524 - 93.747 ADULT PROTECTIVE SERVIC Total:				\$255.75	
Fund: 525 - DONATION FUND					
Department: PAID W/O APPROPRIATION					
05/16/2016	Beth Lewis	19155	525-49-49-01 (HEALTH DEPARTMENT)	\$14.50	0000410903
05/16/2016	Rebekah Perry	19155	525-49-49-01 (HEALTH DEPARTMENT)	\$10.77	0000410989
Department PAID W/O APPROPRIATION Total:				\$25.27	
Fund 525 - DONATION FUND Total:				\$25.27	
Fund: 544 - 97.042 EMW-2015-EP-00037					
Department:					
05/16/2016	Interstate All Battery Ctr	19155	544-49-49-49 (PAID W/O APPROPRIATION)	\$109.98	0000410948
05/16/2016	National Pen Co, LLC	19155	544-49-49-49 (PAID W/O APPROPRIATION)	\$166.95	0000410973
Department Total:				\$276.93	
Fund 544 - 97.042 EMW-2015-EP-00037 Total:				\$276.93	
Fund: 590 - CEDIT SHARES COUNTY					
Department: PUBLIC SAFETY					
05/16/2016	Advanced Corr. Healthcare, Inc	19155	590-05-06-03 (INMATE MEDICAL EXPENSE-JAIL)	\$1,025.40	0000410893
05/16/2016	Frank Anderson Tire Co Inc	19155	590-05-06-07 (REPAIRS & MANTENANCE - SHERIFF)	\$85.00	0000410935

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
05/16/2016	Frank Anderson Tire Co Inc	19155	590-05-06-07 (REPAIRS & MAINTENANCE - SHERIFF)	\$15.00	0000410935
05/16/2016	Frank Anderson Tire Co Inc	19155	590-05-06-07 (REPAIRS & MAINTENANCE - SHERIFF)	\$30.00	0000410935
05/16/2016	Frank Anderson Tire Co Inc	19155	590-05-06-07 (REPAIRS & MAINTENANCE - SHERIFF)	\$56.00	0000410935
05/16/2016	Gem City Tire	19155	590-05-06-07 (REPAIRS & MAINTENANCE - SHERIFF)	\$80.90	0000410937
Department PUBLIC SAFETY Total:				<u>\$1,292.30</u>	
Fund 590 - CREDIT SHARES COUNTY Total:				<u>\$1,292.30</u>	
Fund: 594 - COUNTY RIVERBOAT REVENUE					
Department:					
05/16/2016	Riverside Carpet Warehouse	19155	594-01-04-30 (IMPROVE OTHER THAN BLDG- COMM)	\$2,388.00	0000410991
Department Total:				<u>\$2,388.00</u>	
Fund 594 - COUNTY RIVERBOAT REVENUE Total:				<u>\$2,388.00</u>	
Fund: 675 - 93.586 COURT IMPROVEMENT GRANT					
Department:					
05/16/2016	Patrick Ulm	19155	675-01-03-90 (OTHER SERVICES & CHARGES)	\$200.00	0000410978
05/16/2016	Patrick Ulm	19155	675-01-03-90 (OTHER SERVICES & CHARGES)	\$175.00	0000410978
05/16/2016	Patrick Ulm	19155	675-01-03-90 (OTHER SERVICES & CHARGES)	\$250.00	0000410978
Department Total:				<u>\$625.00</u>	
Fund 675 - 93.586 COURT IMPROVEMENT GRANT Total:				<u>\$625.00</u>	
Fund: 684 - 2017 REASSESSMENT FUND#0124					
Department:					
05/16/2016	GNA Assessment Professionals	19155	684-01-03-10 (PROFESSIONAL SERVICES)	\$3,364.58	0000410939
05/16/2016	GNA Assessment Professionals	19155	684-01-03-10 (PROFESSIONAL SERVICES)	\$5,715.00	0000410939
05/16/2016	The Master's Touch LLC	19155	684-01-03-20 (COMM & TRANSPORTATION)	\$12,096.00	0000411009
Department Total:				<u>\$21,175.58</u>	
Fund 684 - 2017 REASSESSMENT FUND#0124 Total:				<u>\$21,175.58</u>	
Fund: 811 - 93.268 Immunization Program Fund					
Department:					
05/16/2016	Lamar Texas LP	19155	811-01-03-70 (Rentals)	\$775.00	0000410960
Department Total:				<u>\$775.00</u>	
Fund 811 - 93.268 Immunization Program Fund Total:				<u>\$775.00</u>	
Fund: 861 - CFDA #16.575 VOCA Grant					
Department:					
05/16/2016	Staples Bus. Adv./ Bank Of America	19155	861-01-02-10 (Office Supplies)	\$26.57	0000411000

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
05/16/2016	Staples Bus. Adv./ Bank Of America	19155	861-01-02-10 (Office Supplies)	\$9.98	0000411000
Department Total:				\$36.55	
Fund 861 - CFDA #16.575 VOCA Grant Total:				\$36.55	
Grand Total:				\$249,338.14	