

Bartholomew County

Claims Register for Payment Batches

Payment Type: Checks for TRS

Check Numbers: All

Funds: 001 to 950

Check Dates: 5/31/2016 to 5/31/2016

Payment Batches: 1 to 19936

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 001 - COUNTY GENERAL					
Department: CLERK					
05/31/2016	Bradford Systems Corp.	19456	001-01-02-10 (OFFICE SUPPLIES)	\$475.00	0000411196
05/31/2016	Bradford Systems Corp.	19456	001-01-02-10 (OFFICE SUPPLIES)	\$475.00	0000411196
05/31/2016	Bradford Systems Corp.	19456	001-01-02-10 (OFFICE SUPPLIES)	\$475.00	0000411196
05/31/2016	Prestige Printing Inc	19456	001-01-03-30 (PRINTING & ADVERTISING)	\$54.47	0000411296
05/31/2016	Prestige Printing Inc	19456	001-01-03-30 (PRINTING & ADVERTISING)	\$181.12	0000411296
Department CLERK Total:				\$1,660.59	
Department: AUDITOR					
05/31/2016	Rainbow Printing LLC	19456	001-02-02-10 (OFFICE SUPPLIES & PRINT)	\$125.00	0000411299
05/31/2016	Rainbow Printing LLC	19456	001-02-02-10 (OFFICE SUPPLIES & PRINT)	\$18.50	0000411299
Department AUDITOR Total:				\$143.50	
Department: TREASURER					
05/31/2016	L & D Mail Masters, Inc.	19456	001-03-03-30 (PRINTING & ADVERTISING)	\$9,498.05	0000411273
05/31/2016	L & D Mail Masters, Inc.	19456	001-03-03-20 (COMMUNICATION & TRANSPORT)	\$3,848.94	0000411273
Department TREASURER Total:				\$13,346.99	
Department: SHERIFF					
05/31/2016	Chad Swank	19456	001-05-03-10 (PROFESSIONAL SERVICES)	\$130.00	0000411155
05/31/2016	Adam DeBoth	19456	001-05-03-10 (PROFESSIONAL SERVICES)	\$27.00	0000411157
05/31/2016	Bartholomew Co. Health Dept.	19456	001-05-03-10 (PROFESSIONAL SERVICES)	\$65.00	0000411187
05/31/2016	Beck Rocker, P.C.	19456	001-05-03-11 (LEGAL SERVICES)	\$6,520.00	0000411189
05/31/2016	Cline, King & King P C	19456	001-05-03-11 (LEGAL SERVICES)	\$3,933.85	0000411215
05/31/2016	Columbus Regional Health Physicians, LLC	19456	001-05-03-10 (PROFESSIONAL SERVICES)	\$31.50	0000411219
05/31/2016	Columbus Regional Health Physicians, LLC	19456	001-05-03-10 (PROFESSIONAL SERVICES)	\$111.20	0000411219
05/31/2016	Deppe Fredbeck & Boll	19456	001-05-03-11 (LEGAL SERVICES)	\$180.00	0000411232
05/31/2016	Deppe Fredbeck & Boll	19456	001-05-03-11 (LEGAL SERVICES)	\$18.00	0000411232
05/31/2016	John Martoccia	19456	001-05-03-10 (PROFESSIONAL SERVICES)	\$130.00	0000411262
05/31/2016	Northern KY Emergency Medical Svcs	19456	001-05-03-10 (PROFESSIONAL SERVICES)	\$294.00	0000411292
05/31/2016	Safeguard Business Systems	19456	001-05-03-30 (PRINTING & ADVERTISING)	\$85.04	0000411308
05/31/2016	Verizon Wireless	19456	001-05-03-20 (COMMUNICATION & TRANSPORT)	\$1,400.00	0000411329
Department SHERIFF Total:				\$12,925.59	
Department: CORONER					

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
05/31/2016	Columbus Regional Hospital	19456	001-07-03-10 (PROFESSIONAL SERVICES)	\$134.40	0000411220
05/31/2016	The Office Shop, Inc	19456	001-07-02-10 (OFFICE SUPPLIES)	\$151.76	0000411320
05/31/2016	Verizon Wireless	19456	001-07-03-20 (COMMUNICATION & TRANSPORT)	\$143.95	0000411329
Department CORONER Total:				<u>\$430.11</u>	
Department: PROSECUTOR					
05/31/2016	LexisNexis Risk Solutions	19456	001-08-03-90 (OTHER SERVICES & CHARGES)	\$25.00	0000411276
05/31/2016	Rainbow Printing LLC	19456	001-08-03-90 (OTHER SERVICES & CHARGES)	\$35.00	0000411299
05/31/2016	Staples Bus. Adv./ Bank Of America	19456	001-08-02-10 (OFFICE SUPPLIES)	\$96.57	0000411315
05/31/2016	Staples Bus. Adv./ Bank Of America	19456	001-08-02-10 (OFFICE SUPPLIES)	\$23.53	0000411315
05/31/2016	The Office Shop, Inc	19456	001-08-02-10 (OFFICE SUPPLIES)	\$54.00	0000411320
05/31/2016	William Nash	19456	001-08-03-20 (COMMUNICATION & TRANSPORT)	\$39.24	0000411335
Department PROSECUTOR Total:				<u>\$273.34</u>	
Department: DEPT OF CODE ENFORCEMENT					
05/31/2016	Brian Thompson	19456	001-11-03-90 (OTHER SERV & CHARGES)	\$21.00	0000411199
Department DEPT OF CODE ENFORCEMENT Total:				<u>\$21.00</u>	
Department: O E P					
05/31/2016	Verizon Wireless	19456	001-18-03-20 (COMMUNICATION & TRANSPORT)	\$100.94	0000411329
Department O E P Total:				<u>\$100.94</u>	
Department: DRAINAGE BOARD					
05/31/2016	Doug Eckart	19456	001-19-01-30 (OTHER PERSONAL SERVICES)	\$25.00	0000411151
05/31/2016	James R Pence	19456	001-19-01-30 (OTHER PERSONAL SERVICES)	\$25.00	0000411254
05/31/2016	Jeff Schroer	19456	001-19-01-30 (OTHER PERSONAL SERVICES)	\$25.00	0000411257
05/31/2016	Ron Speaker	19456	001-19-01-30 (OTHER PERSONAL SERVICES)	\$25.00	0000411304
Department DRAINAGE BOARD Total:				<u>\$100.00</u>	
Department: COOPERATIVE EXTENSION					
05/31/2016	Jolinda Smair	19456	001-23-03-20 (COMMUNICATION & TRANSPORT)	\$87.08	0000411147
05/31/2016	Cherie Trimpe	19456	001-23-03-20 (COMMUNICATION & TRANSPORT)	\$67.68	0000411206
05/31/2016	Purdue CES Ed Fund - Barth County	19456	001-23-02-10 (OFFICE SUPPLIES)	\$12.00	0000411298
05/31/2016	Route 3 LLC	19456	001-23-03-70 (RENTALS)	\$3,596.00	0000411305
Department COOPERATIVE EXTENSION Total:				<u>\$3,762.76</u>	
Department: PARK BOARD					
05/31/2016	Pete Grimm	19456	001-25-03-60 (REPAIRS & MAINTENANCE)	\$60.00	0000411139
05/31/2016	Buckvalley Septic Svs Inc	19456	001-25-03-70 (RENTALS)	\$750.00	0000411201
05/31/2016	Kinney Paper & Chemical Co Inc	19456	001-25-02-20 (OPERATING SUPPLIES)	\$35.43	0000411267
05/31/2016	Lowe's	19456	001-25-02-20 (OPERATING SUPPLIES)	\$48.31	0000411277
05/31/2016	Lowe's	19456	001-25-02-20 (OPERATING SUPPLIES)	\$78.64	0000411277
05/31/2016	Lowe's	19456	001-25-03-60 (REPAIRS & MAINTENANCE)	\$151.10	0000411277
05/31/2016	Lowe's	19456	001-25-04-20 (BLDG PURCHASE & IMPROV)	\$154.99	0000411277

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Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
05/31/2016	Menard, Inc.	19456	001-25-02-20 (OPERATING SUPPLIES)	\$30.71	0000411283
05/31/2016	Rumpke Of Indiana Inc	19456	001-25-03-60 (REPAIRS & MAINTENANCE)	\$87.49	0000411306
05/31/2016	Rumpke Of Indiana Inc	19456	001-25-03-60 (REPAIRS & MAINTENANCE)	\$191.83	0000411306
05/31/2016	Sunbelt Rentals / Nations Rent	19456	001-25-03-70 (RENTALS)	\$214.70	0000411317
05/31/2016	Todd Franke, Inc.	19456	001-25-03-60 (REPAIRS & MAINTENANCE)	\$826.11	0000411324
05/31/2016	Wright Implement 1, LLC	19456	001-25-03-60 (REPAIRS & MAINTENANCE)	\$135.06	0000411339
05/31/2016	Wright Implement 1, LLC	19456	001-25-03-60 (REPAIRS & MAINTENANCE)	\$141.93	0000411339
Department PARK BOARD Total:				\$2,906.30	
Department: VETERANS' SERVICE					
05/31/2016	Barkes, Weaver & Glick Funeral Home Inc	19456	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000411181
05/31/2016	Barkes, Weaver & Glick Funeral Home Inc	19456	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000411181
05/31/2016	Garland Brook Cemetery	19456	001-27-03-10 (BURIAL OF SOLDIERS)	\$700.00	0000411239
05/31/2016	Jewell-Rittman Family Home	19456	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000411258
05/31/2016	Jewell-Rittman Family Home	19456	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000411258
05/31/2016	Jewell-Rittman Family Home	19456	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000411258
05/31/2016	Jewell-Rittman Family Home	19456	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000411258
Department VETERANS' SERVICE Total:				\$1,900.00	
Department: COUNTY COUNCIL					
05/31/2016	Chris D Monroe	19456	001-29-03-11 (COUNTY COUNCIL ATTORNEY)	\$585.00	0000411208
05/31/2016	Waggoner,Irwin,Scheele&Assoc Inc.	19456	001-29-03-10 (PROFESSIONAL SERVICES)	\$500.00	0000411331
Department COUNTY COUNCIL Total:				\$1,085.00	
Department: COMMISSIONERS					
05/31/2016	Adam T Brady	19456	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$359.95	0000411171
05/31/2016	Barth Co Humane Society Inc	19456	001-30-03-12 (CONTRACTUAL DOG SERVICE)	\$6,583.33	0000411183
05/31/2016	Barth Co Soil & Water Con. Dist	19456	001-30-03-86 (SOIL & WATER)	\$60,000.00	0000411184
05/31/2016	Bob Poynter - Columbus	19456	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$535.00	0000411194
05/31/2016	Carquest Auto Parts, Inc	19456	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$48.59	0000411203
05/31/2016	Carquest Auto Parts, Inc	19456	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$10.08	0000411203
05/31/2016	Carquest Auto Parts, Inc	19456	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$4.63	0000411203
05/31/2016	Carquest Auto Parts, Inc	19456	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$249.56	0000411203
05/31/2016	Carquest Auto Parts, Inc	19456	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$40.23	0000411203
05/31/2016	Carquest Auto Parts, Inc	19456	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$64.73	0000411203
05/31/2016	Carquest Auto Parts, Inc	19456	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$44.19	0000411203
05/31/2016	City Of Columbus	19456	001-30-03-61 (REPAIR & MAINTENANCE)	\$2,083.33	0000411211
05/31/2016	DLZ Indiana Inc	19456	001-30-03-01 (CONSULTANT SERVICES)	\$16,880.00	0000411233
05/31/2016	J Grant Tucker	19456	001-30-03-02 (LEGAL SERVICES)	\$5,166.66	0000411252
05/31/2016	Napa Auto Parts	19456	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$19.78	0000411290
05/31/2016	Rainbow Printing LLC	19456	001-30-03-30 (PRINTING & ADVERTISING)	\$102.45	0000411299
Department COMMISSIONERS Total:				\$92,192.51	
Department: MAINTENANCE DEPT					
05/31/2016	4x4 Construction LLC	19456	001-31-03-60 (REPAIR & MAINTENANCE)	\$3,730.32	0000411168

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
05/31/2016	Barth Co Solid Waste District	19456	001-31-02-30 (REPAIR & MAINTENANCE)	\$11.00	0000411185
05/31/2016	Best Way Disposal	19456	001-31-03-60 (REPAIR & MAINTENANCE)	\$383.64	0000411191
05/31/2016	Brian Hammack	19456	001-31-03-60 (REPAIR & MAINTENANCE)	\$249.00	0000411198
05/31/2016	Brian Hammack	19456	001-31-03-60 (REPAIR & MAINTENANCE)	\$43.50	0000411198
05/31/2016	Burts Termite & Pest Control Inc	19456	001-31-03-60 (REPAIR & MAINTENANCE)	\$75.00	0000411202
05/31/2016	Burts Termite & Pest Control Inc	19456	001-31-03-60 (REPAIR & MAINTENANCE)	\$75.00	0000411202
05/31/2016	Burts Termite & Pest Control Inc	19456	001-31-03-60 (REPAIR & MAINTENANCE)	\$65.00	0000411202
05/31/2016	Burts Termite & Pest Control Inc	19456	001-31-03-60 (REPAIR & MAINTENANCE)	\$26.00	0000411202
05/31/2016	Burts Termite & Pest Control Inc	19456	001-31-03-60 (REPAIR & MAINTENANCE)	\$75.00	0000411202
05/31/2016	Carquest Auto Parts, Inc	19456	001-31-02-30 (REPAIR & MAINTENANCE)	\$8.99	0000411203
05/31/2016	Columbus Hose & Fittings	19456	001-31-02-30 (REPAIR & MAINTENANCE)	\$69.86	0000411216
05/31/2016	John A Becker Company	19456	001-31-02-30 (REPAIR & MAINTENANCE)	\$720.00	0000411260
05/31/2016	John A Becker Company	19456	001-31-02-30 (REPAIR & MAINTENANCE)	\$16.20	0000411260
05/31/2016	Kenny Glass Inc	19456	001-31-03-60 (REPAIR & MAINTENANCE)	\$142.00	0000411264
05/31/2016	Kinney Paper & Chemical Co Inc	19456	001-31-02-20 (OPERATING SUPPLIES)	\$193.72	0000411267
05/31/2016	Kirby Risk Corporation	19456	001-31-02-30 (REPAIR & MAINTENANCE)	\$241.44	0000411268
05/31/2016	Lowe's	19456	001-31-02-20 (OPERATING SUPPLIES)	\$49.79	0000411277
05/31/2016	Menard, Inc.	19456	001-31-04-40 (MACHINERY & EQUIPMENT)	\$577.00	0000411283
05/31/2016	Menard, Inc.	19456	001-31-02-30 (REPAIR & MAINTENANCE)	\$44.18	0000411283
05/31/2016	Menard, Inc.	19456	001-31-02-30 (REPAIR & MAINTENANCE)	\$4.94	0000411283
05/31/2016	Menard, Inc.	19456	001-31-02-30 (REPAIR & MAINTENANCE)	\$52.68	0000411283
05/31/2016	Praxair Distribution Inc.	19456	001-31-03-60 (REPAIR & MAINTENANCE)	\$27.93	0000411295
05/31/2016	South Central Co Inc	19456	001-31-02-30 (REPAIR & MAINTENANCE)	\$56.79	0000411313
05/31/2016	ThyssenKrupp Elevator Corp	19456	001-31-03-60 (REPAIR & MAINTENANCE)	\$1,842.55	0000411323
05/31/2016	ThyssenKrupp Elevator Corp	19456	001-31-03-60 (REPAIR & MAINTENANCE)	\$1,826.48	0000411323

Department MAINTENANCE DEPT Total:

\$10,608.01

Department: JAIL

05/31/2016	CKS Company, Inc.	19456	001-32-03-61 (JAIL REPAIRS)	\$282.70	0000411213
05/31/2016	Galls Inc	19456	001-32-02-40 (OTHER SUPPLIES)	\$283.32	0000411238
05/31/2016	Grainger Inc	19456	001-32-02-21 (JAIL OPERATING SUPPLIES)	\$346.80	0000411243
05/31/2016	Great Lakes Commercial Sales	19456	001-32-03-61 (JAIL REPAIRS)	\$113.75	0000411244
05/31/2016	Hillyard Inc	19456	001-32-02-21 (JAIL OPERATING SUPPLIES)	\$1,952.63	0000411246
05/31/2016	Hillyard Inc	19456	001-32-02-21 (JAIL OPERATING SUPPLIES)	\$261.57	0000411246
05/31/2016	John A Becker Company	19456	001-32-02-21 (JAIL OPERATING SUPPLIES)	\$16.92	0000411260
05/31/2016	John A Becker Company	19456	001-32-02-21 (JAIL OPERATING SUPPLIES)	\$231.94	0000411260
05/31/2016	Klosterman Baking Company	19456	001-32-03-90 (OTHER SERVICES & CHARGES)	\$54.00	0000411269
05/31/2016	Klosterman Baking Company	19456	001-32-03-90 (OTHER SERVICES & CHARGES)	\$347.40	0000411269
05/31/2016	Koorsen Protection Serv. Inc	19456	001-32-03-61 (JAIL REPAIRS)	\$259.35	0000411271
05/31/2016	Lowe's	19456	001-32-02-21 (JAIL OPERATING SUPPLIES)	\$17.37	0000411277
05/31/2016	Menard, Inc.	19456	001-32-02-21 (JAIL OPERATING SUPPLIES)	\$68.79	0000411283
05/31/2016	Praxair Distribution Inc.	19456	001-32-02-21 (JAIL OPERATING SUPPLIES)	\$53.05	0000411295
05/31/2016	Safeguard Business Systems	19456	001-32-03-30 (PRINTING & ADVERTISING)	\$80.37	0000411308
05/31/2016	Staples Bus. Adv./ Bank Of America	19456	001-32-02-10 (OFFICE SUPPLIES)	\$117.55	0000411315
05/31/2016	Staples Bus. Adv./ Bank Of America	19456	001-32-02-10 (OFFICE SUPPLIES)	\$16.26	0000411315
05/31/2016	Verizon Wireless	19456	001-32-03-20 (COMMUNICATION & TRANSPORT)	\$631.94	0000411329

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department JAIL Total:				\$5,135.71	
Department: YOUTH SERVICES CENTER					
05/31/2016	American Red Cross	19456	001-34-02-70 (MEDICAL & DENTAL SUPPLIES)	\$54.00	0000411176
05/31/2016	Brenda L Korte	19456	001-34-03-12 (MEDICAL & HOSPITAL)	\$892.50	0000411197
05/31/2016	Corrisoft LLC	19456	001-34-03-62 (REPAIR - EQUIPMENT)	\$150.00	0000411224
05/31/2016	Prestige Printing Inc	19456	001-34-03-31 (PRINTING)	\$37.00	0000411296
Department YOUTH SERVICES CENTER Total:				\$1,133.50	
Department: CIRCUIT COURT					
05/31/2016	A & H Enterprises LLC	19456	001-36-02-10 (OFFICE SUPPLIES)	\$140.66	0000411169
05/31/2016	Advocates For Children	19456	001-36-03-11 (OTHER SERVICES/CASA)	\$4,554.17	0000411173
05/31/2016	Leah S Nugent	19456	001-36-03-90 (OTHER SERVICES & CHARGES)	\$756.00	0000411275
05/31/2016	Staples Bus. Adv./ Bank Of America	19456	001-36-02-10 (OFFICE SUPPLIES)	\$50.98	0000411315
05/31/2016	Su Casa Columbus	19456	001-36-03-10 (PROFESSIONAL SERVICES)	\$100.00	0000411316
05/31/2016	Su Casa Columbus	19456	001-36-03-10 (PROFESSIONAL SERVICES)	\$125.00	0000411316
05/31/2016	Su Casa Columbus	19456	001-36-03-10 (PROFESSIONAL SERVICES)	(\$50.00)	0000411316
05/31/2016	Tammy Johannesen	19456	001-36-03-21 (TRAVEL)	\$90.72	0000411318
Department CIRCUIT COURT Total:				\$5,767.53	
Department: SUPERIOR COURT I					
05/31/2016	Aaron Edwards	19456	001-37-03-01 (PUBLIC DEFENDERS)	\$3,521.66	0000411170
05/31/2016	Benjamin Loheide	19456	001-37-03-01 (PUBLIC DEFENDERS)	\$3,521.66	0000411190
05/31/2016	Deppe Fredbeck & Boll	19456	001-37-03-10 (PROFESSIONAL SERVICES)	\$50.00	0000411232
05/31/2016	Deppe Fredbeck & Boll	19456	001-37-03-10 (PROFESSIONAL SERVICES)	\$100.00	0000411232
05/31/2016	Laura A Raiman	19456	001-37-03-10 (PROFESSIONAL SERVICES)	\$50.00	0000411274
05/31/2016	Laura A Raiman	19456	001-37-03-01 (PUBLIC DEFENDERS)	\$3,521.66	0000411274
05/31/2016	Su Casa Columbus	19456	001-37-03-90 (OTHER SERVICES & CHARGES)	\$100.00	0000411316
Department SUPERIOR COURT I Total:				\$10,864.98	
Department: SUPERIOR COURT II					
05/31/2016	Barth. County Clerk	19456	001-38-03-01 (PUBLIC DEFENDERS)	\$870.00	0000411186
05/31/2016	Depositions & More, LLC.	19456	001-38-03-90 (OTHER SERVICES & CHARGES)	\$150.15	0000411231
05/31/2016	J Grant Tucker	19456	001-38-03-01 (PUBLIC DEFENDERS)	\$3,521.66	0000411252
05/31/2016	James A Shoaf, Attorney At Law Pc	19456	001-38-03-01 (PUBLIC DEFENDERS)	(\$870.00)	0000411253
05/31/2016	James A Shoaf, Attorney At Law Pc	19456	001-38-03-01 (PUBLIC DEFENDERS)	\$3,521.66	0000411253
05/31/2016	Rainbow Printing LLC	19456	001-38-02-10 (OFFICE SUPPLIES)	\$334.50	0000411299
05/31/2016	Su Casa Columbus	19456	001-38-03-90 (OTHER SERVICES & CHARGES)	\$275.00	0000411316
05/31/2016	The Office Shop, Inc	19456	001-38-02-10 (OFFICE SUPPLIES)	\$347.24	0000411320
05/31/2016	Verizon Wireless	19456	001-38-03-90 (OTHER SERVICES & CHARGES)	\$30.01	0000411329
Department SUPERIOR COURT II Total:				\$8,180.22	
Department: CIRCUIT COURT (4D)					
05/31/2016	Janet K Lancaster	19456	001-39-03-10 (PROFESSIONAL SERIVCES (4D))	\$120.00	0000411256
05/31/2016	Su Casa Columbus	19456	001-39-03-10 (PROFESSIONAL SERIVCES (4D))	\$200.00	0000411316

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department CIRCUIT COURT (4D) Total:				\$320.00	
Department: PROSECUTOR (4D)					
05/31/2016	LexisNexis Risk Solutions	19456	001-40-03-21 (COMM & TRANSPORTATION (4D))	\$25.00	0000411276
05/31/2016	Staples Bus. Adv./ Bank Of America	19456	001-40-02-21 (OFFICE SUPPLIES (4D))	\$69.97	0000411315
05/31/2016	Staples Bus. Adv./ Bank Of America	19456	001-40-02-21 (OFFICE SUPPLIES (4D))	\$23.54	0000411315
Department PROSECUTOR (4D) Total:				\$118.51	
Department:					
05/31/2016	Data Cave, Inc.	19456	001-41-03-11 (SERVER RACK RENTAL SPACE)	\$846.75	0000411227
05/31/2016	Data Strategy LLC	19456	001-41-03-42 (VMWARE SOFTWARE MAINTENANCE)	\$25,764.50	0000411228
05/31/2016	IUPPS	19456	001-41-03-23 (FIBER PROTECTION SERVICES)	\$87.40	0000411251
05/31/2016	Van Ausdall & Farrar Inc	19456	001-41-04-40 (REPAIRS & REPLACEMENTS)	\$390.00	0000411328
05/31/2016	Windstream	19456	001-41-03-21 (PHONE CARRIER SERVICE)	\$348.51	0000411336
Department Total:				\$27,437.16	
Department: PAID W/O APPROPRIATION					
05/31/2016	Ferguson Inc.	19456	001-49-49-97 (REFUND FOR FILING FEES FROM CITY)	\$400.00	0000411141
05/31/2016	Brian Petro	19456	001-49-49-97 (REFUND FOR FILING FEES FROM CITY)	\$50.00	0000411158
05/31/2016	Bartholomew County Treasurer	19456	001-49-49-11 (SHERIFF PENSION TRUST)	\$10,006.00	0000411188
05/31/2016	Cynthia E Crispin	19456	001-49-49-49 (MISC CHARGES)	\$2,379.31	0000411225
Department PAID W/O APPROPRIATION Total:				\$12,835.31	
Fund 001 - COUNTY GENERAL Total:				\$213,249.56	
Fund: 002 - HIGHWAY					
Department: ADMINISTRATIVE					
05/31/2016	The Office Shop, Inc	19456	002-01-02-10 (OFFICE SUPPLIES)	\$96.29	0000411320
Department ADMINISTRATIVE Total:				\$96.29	
Department: MAINTENANCE & REPAIR					
05/31/2016	U S Aggregates, Inc	19456	002-02-02-31 (STONE)	\$1,789.19	0000411327
05/31/2016	U S Aggregates, Inc	19456	002-02-02-31 (STONE)	\$511.71	0000411327
05/31/2016	U S Aggregates, Inc	19456	002-02-02-31 (STONE)	\$1,789.19	0000411327
05/31/2016	Wiggins Tree Service	19456	002-02-03-91 (CONTRACTUAL SERVICES)	\$550.00	0000411334
Department MAINTENANCE & REPAIR Total:				\$4,640.09	
Department: CONSTRUCT & RECONSTRUCT					
05/31/2016	DLZ Indiana Inc	19456	002-03-04-60 (INFRA-STRUCTURES)	\$1,700.00	0000411234
Department CONSTRUCT & RECONSTRUCT Total:				\$1,700.00	
Department: GENERAL & UNDISTRIBUTED					
05/31/2016	Airgas USA, LLC	19456	002-04-03-73 (EQUIPMENT RENTAL)	\$26.10	0000411174
05/31/2016	Andy Mohr Truck Center	19456	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$148.00	0000411178

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
05/31/2016	Auto Glass Depot	19456	002-04-03-63 (REPAIRS ROAD EQUIPMENT)	\$231.69	0000411180
05/31/2016	Carquest Auto Parts, Inc	19456	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$78.84	0000411203
05/31/2016	Carquest Auto Parts, Inc	19456	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$12.12	0000411203
05/31/2016	Carquest Auto Parts, Inc	19456	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$34.90	0000411203
05/31/2016	Carquest Auto Parts, Inc	19456	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$13.82	0000411203
05/31/2016	Carquest Auto Parts, Inc	19456	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	(\$50.98)	0000411203
05/31/2016	Carquest Auto Parts, Inc	19456	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$109.63	0000411203
05/31/2016	Carquest Auto Parts, Inc	19456	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$49.91	0000411203
05/31/2016	Carquest Auto Parts, Inc	19456	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	(\$49.91)	0000411203
05/31/2016	Carquest Auto Parts, Inc	19456	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$34.90	0000411203
05/31/2016	Carquest Auto Parts, Inc	19456	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$31.94	0000411203
05/31/2016	Carquest Auto Parts, Inc	19456	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$49.65	0000411203
05/31/2016	Cintas	19456	002-04-03-94 (UNIFORMS)	\$300.57	0000411209
05/31/2016	Cintas	19456	002-04-03-94 (UNIFORMS)	\$316.38	0000411209
05/31/2016	Cintas Corp. NO.2	19456	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$92.39	0000411210
05/31/2016	Fastenal Company	19456	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$28.20	0000411236
05/31/2016	Interstate Battery Systems Inc	19456	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$327.00	0000411250
05/31/2016	Kenworth Of Indianapolis, Inc.	19456	002-04-03-63 (REPAIRS ROAD EQUIPMENT)	\$5,300.00	0000411265
05/31/2016	Kinney Paper & Chemical Co Inc	19456	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$7.14	0000411267
05/31/2016	Lowe's	19456	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$29.42	0000411277
05/31/2016	Lowe's	19456	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$15.18	0000411277
05/31/2016	Midwest Toxicology Services, Llc	19456	002-04-03-91 (GENERAL SERVICES)	\$177.00	0000411288
05/31/2016	Napa Auto Parts	19456	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$71.17	0000411290
05/31/2016	Napa Auto Parts	19456	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$29.04	0000411290
05/31/2016	Napa Auto Parts	19456	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$37.33	0000411290
05/31/2016	Pomp's Tire Service Inc.	19456	002-04-02-22 (TIRES & TUBES)	\$77.50	0000411294
05/31/2016	Praxair Distribution Inc.	19456	002-04-03-73 (EQUIPMENT RENTAL)	\$184.65	0000411295
05/31/2016	Southeastern Equipment Co Inc	19456	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$220.37	0000411314
05/31/2016	The Republic	19456	002-04-03-91 (GENERAL SERVICES)	\$34.60	0000411321
05/31/2016	Top Dog Car Wash	19456	002-04-03-91 (GENERAL SERVICES)	\$10.00	0000411325
05/31/2016	Workplace Occupational & Wellness	19456	002-04-03-91 (GENERAL SERVICES)	\$31.00	0000411338

Department GENERAL & UNDISTRIBUTED Total:

\$8,009.55

Fund 002 - HIGHWAY Total:

\$14,445.93

Fund: 004 - CUMULATIVE BRIDGE

Department: BRIDGE

05/31/2016	DLZ Indiana Inc	19456	004-01-41-13 (BRIDGE 113 (Cr 800 S))	\$5,940.00	0000411233
05/31/2016	DLZ Indiana Inc	19456	004-01-40-16 (BRIDGE 16 750E/200S (PE))	\$3,000.00	0000411233
05/31/2016	Trisler Construction Co., Inc.	19456	004-01-40-47 (BRIDGE #47 (1150 E) PE)	\$19,615.05	0000411326

Department BRIDGE Total:

\$28,555.05

Department: MAINTENANCE & REPAIR

05/31/2016	Civilcon Inc.	19456	004-02-02-34 (BRIDGE SUPPLIES)	\$1,062.00	0000411212
05/31/2016	Civilcon Inc.	19456	004-02-02-34 (BRIDGE SUPPLIES)	\$10,320.89	0000411212

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
05/31/2016	Civilcon Inc.	19456	004-02-02-34 (BRIDGE SUPPLIES)	\$22,909.20	0000411212
05/31/2016	Civilcon Inc.	19456	004-02-02-34 (BRIDGE SUPPLIES)	\$18,381.30	0000411212
05/31/2016	Civilcon Inc.	19456	004-02-02-34 (BRIDGE SUPPLIES)	\$815.88	0000411212
05/31/2016	Civilcon Inc.	19456	004-02-02-34 (BRIDGE SUPPLIES)	\$1,486.80	0000411212
Department MAINTENANCE & REPAIR Total:				<u>\$54,976.07</u>	
Fund 004 - CUMULATIVE BRIDGE Total:				<u>\$83,531.12</u>	
Fund: 007 - HEALTH DEPARTMENT					
Department: HEALTH					
05/31/2016	Beth Lewis	19456	007-01-03-20 (COMMUNICATION & TRANSPORT)	\$44.64	0000411192
05/31/2016	Columbus Regional Hospital	19456	007-01-03-71 (RENTAL OF FOXPOINT)	\$3,333.33	0000411221
05/31/2016	Glaxosmithkline Financial Inc	19456	007-01-02-41 (OTHER SUPPLIES)	\$1,727.70	0000411241
05/31/2016	IN State Dept Of Health	19456	007-01-03-11 (PROFESSIONAL SERVICES)	\$75.00	0000411247
05/31/2016	Mid America Clinical Labs	19456	007-01-03-11 (PROFESSIONAL SERVICES)	\$80.00	0000411286
05/31/2016	Pfizer Inc	19456	007-01-02-41 (OTHER SUPPLIES)	\$1,031.00	0000411293
05/31/2016	Sanofi Pasteur, Inc.	19456	007-01-02-41 (OTHER SUPPLIES)	\$698.19	0000411309
05/31/2016	Scott Murray	19456	007-01-03-20 (COMMUNICATION & TRANSPORT)	\$7.92	0000411310
05/31/2016	Top Dog Car Wash	19456	007-01-02-20 (OPERATING SUPPLIES)	\$29.00	0000411325
Department HEALTH Total:				<u>\$7,026.78</u>	
Department:					
05/31/2016	Anthem Blue Cross Blue Shield	19456	007-49-49-49 (PAID W/O APPROPRIATION)	\$71.10	0000411145
Department Total:				<u>\$71.10</u>	
Fund 007 - HEALTH DEPARTMENT Total:				<u>\$7,097.88</u>	
Fund: 008 - ELECTION BOARD					
Department: ELECTION					
05/31/2016	Faith Lutheran Church	19456	008-01-03-70 (RENTALS)	\$50.00	0000411140
05/31/2016	Southwest Fire Station	19456	008-01-03-70 (RENTALS)	\$50.00	0000411142
05/31/2016	REMC Building	19456	008-01-03-70 (RENTALS)	\$50.00	0000411143
05/31/2016	Elizabethtown Fire Station	19456	008-01-03-70 (RENTALS)	\$50.00	0000411144
05/31/2016	Clifford Fire Station	19456	008-01-03-70 (RENTALS)	\$50.00	0000411146
05/31/2016	Terrace Lake Church	19456	008-01-03-70 (RENTALS)	\$50.00	0000411148
05/31/2016	Tyler Robertson	19456	008-01-01-30 (VOTE CENTER BOARD MEMBERS (125))	\$300.00	0000411150
05/31/2016	East Columbus Fire Station	19456	008-01-03-70 (RENTALS)	\$50.00	0000411152
05/31/2016	Flintwood Wesleyan Church	19456	008-01-03-70 (RENTALS)	\$50.00	0000411153
05/31/2016	White Creek Lutheran Church	19456	008-01-03-70 (RENTALS)	\$50.00	0000411156
05/31/2016	Shiloh Baptist Church	19456	008-01-03-70 (RENTALS)	\$50.00	0000411159
05/31/2016	Grace Lutheran Church	19456	008-01-03-70 (RENTALS)	\$50.00	0000411160
05/31/2016	Hope Moravian Church	19456	008-01-03-70 (RENTALS)	\$50.00	0000411161
05/31/2016	Healing Waters Church	19456	008-01-03-70 (RENTALS)	\$50.00	0000411162
05/31/2016	German Twp. Fire Station	19456	008-01-03-70 (RENTALS)	\$50.00	0000411164
05/31/2016	Columbus Parks & Recreation Department	19456	008-01-03-70 (RENTALS)	\$50.00	0000411166

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
05/31/2016	St. John's Masonic Temple	19456	008-01-03-70 (RENTALS)	\$50.00	0000411167
05/31/2016	Comcast Corporation	19456	008-01-03-30 (PRINTING & ADVERTISING)	\$322.00	0000411222
05/31/2016	Comcast Corporation	19456	008-01-03-30 (PRINTING & ADVERTISING)	\$365.00	0000411222
05/31/2016	David Mann	19456	008-01-03-01 (MACHINE TECHNICIANS)	\$500.00	0000411229
05/31/2016	David Mann	19456	008-01-01-30 (VOTE CENTER BOARD MEMBERS (125))	\$300.00	0000411229
05/31/2016	Dennis W Baute	19456	008-01-03-01 (MACHINE TECHNICIANS)	\$500.00	0000411230
05/31/2016	Dennis W Baute	19456	008-01-01-30 (VOTE CENTER BOARD MEMBERS (125))	\$300.00	0000411230
05/31/2016	James W Holland	19456	008-01-03-20 (COMMUNICATION & TRANSPORT)	\$29.52	0000411255
05/31/2016	Jim Hartsook	19456	008-01-01-30 (VOTE CENTER BOARD MEMBERS (125))	\$1,000.00	0000411259
05/31/2016	KNOW iNK, LLC	19456	008-01-03-60 (MAINTENANCE & REPAIRS)	\$2,500.00	0000411270
05/31/2016	Mainsource Bank	19456	008-01-03-70 (RENTALS)	\$50.00	0000411278
05/31/2016	Mark S Romine	19456	008-01-01-18 (CANVASS/ABSENTEE BOARD)	\$455.16	0000411280
05/31/2016	Mark S Romine	19456	008-01-01-18 (CANVASS/ABSENTEE BOARD)	\$127.82	0000411280
05/31/2016	Mark S Romine	19456	008-01-03-20 (COMMUNICATION & TRANSPORT)	\$50.40	0000411280
05/31/2016	Mary Jane Hoeltke	19456	008-01-01-18 (CANVASS/ABSENTEE BOARD)	\$455.16	0000411281
05/31/2016	Mary Jane Hoeltke	19456	008-01-01-18 (CANVASS/ABSENTEE BOARD)	\$127.82	0000411281
05/31/2016	Mary Jane Hoeltke	19456	008-01-03-20 (COMMUNICATION & TRANSPORT)	\$72.61	0000411281
05/31/2016	Microvote Corp	19456	008-01-03-60 (MAINTENANCE & REPAIRS)	\$960.00	0000411285
05/31/2016	Microvote Corp	19456	008-01-03-60 (MAINTENANCE & REPAIRS)	\$960.00	0000411285
05/31/2016	Microvote Corp	19456	008-01-03-60 (MAINTENANCE & REPAIRS)	\$960.00	0000411285
05/31/2016	Reising Radio Partners Inc	19456	008-01-03-30 (PRINTING & ADVERTISING)	\$845.00	0000411302
05/31/2016	Reising Radio Partners Inc	19456	008-01-03-30 (PRINTING & ADVERTISING)	\$1,560.00	0000411302
05/31/2016	The Commons	19456	008-01-03-70 (RENTALS)	\$50.00	0000411319
05/31/2016	The Office Shop, Inc	19456	008-01-02-20 (OPERATING SUPPLIES)	\$721.76	0000411320
05/31/2016	The Republic	19456	008-01-03-30 (PRINTING & ADVERTISING)	\$3,281.48	0000411321
05/31/2016	Vincent Rubio	19456	008-01-01-30 (VOTE CENTER BOARD MEMBERS (125))	\$300.00	0000411330
05/31/2016	White River Broadcasting Company	19456	008-01-03-30 (PRINTING & ADVERTISING)	\$1,662.00	0000411332

Department ELECTION Total:

\$19,555.73

Fund 008 - ELECTION BOARD Total:

\$19,555.73

Fund: 009 - 93.069 PUBLIC HEALTH PREPAREDN

Department:

05/31/2016	Mindy Baker	19456	009-15-02-22 (Operating Supplies)	\$15.12	0000411289
05/31/2016	Mindy Baker	19456	009-15-02-22 (Operating Supplies)	\$39.96	0000411289
05/31/2016	Mindy Baker	19456	009-15-03-92 (Other Services and Changes)	\$10.35	0000411289

Department Total:

\$65.43

Fund 009 - 93.069 PUBLIC HEALTH PREPAREDN Total:

\$65.43

Fund: 010 - ALCOHOL/DRUG PROGRAM

Department:

05/31/2016	Christy Jerman	19456	010-01-03-90 (OTHER SERVICES & CHARGES)	\$9.00	0000411165
05/31/2016	George James	19456	010-01-03-90 (OTHER SERVICES & CHARGES)	\$18.00	0000411240
05/31/2016	George James	19456	010-01-03-90 (OTHER SERVICES & CHARGES)	\$17.00	0000411240

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
05/31/2016	Josh Barnes	19456	010-01-03-90 (OTHER SERVICES & CHARGES)	\$18.00	0000411263
05/31/2016	Josh Barnes	19456	010-01-03-20 (COMMUNICATION & TRANSPORT)	\$64.80	0000411263
05/31/2016	Mental Health Assn Of Indiana	19456	010-01-03-90 (OTHER SERVICES & CHARGES)	\$100.00	0000411284
05/31/2016	Sabrina Myers	19456	010-01-03-90 (OTHER SERVICES & CHARGES)	\$18.00	0000411307
Department Total:				<u>\$244.80</u>	
Fund 010 - ALCOHOL/DRUG PROGRAM Total:				<u>\$244.80</u>	
Fund: 011 - ADULT PROBATION SERVICES					
Department:					
05/31/2016	Hillari Yentz	19456	011-01-03-90 (OTHER SERVICES & CHARGES)	\$18.00	0000411245
05/31/2016	Marcy Trisler	19456	011-01-03-90 (OTHER SERVICES & CHARGES)	\$9.00	0000411279
05/31/2016	Nikki Hall	19456	011-01-03-90 (OTHER SERVICES & CHARGES)	\$18.00	0000411291
05/31/2016	Nikki Hall	19456	011-01-03-90 (OTHER SERVICES & CHARGES)	\$34.00	0000411291
05/31/2016	Nikki Hall	19456	011-01-03-20 (COMMUNICATION & TRANSPORT)	\$210.17	0000411291
05/31/2016	Rainbow Printing LLC	19456	011-01-03-30 (PRINTING & ADVERTISING)	\$39.00	0000411299
05/31/2016	Reditest Screening Devices	19456	011-01-03-11 (DRUG SCREEN FEE)	\$82.98	0000411300
05/31/2016	Reditest Screening Devices	19456	011-01-03-11 (DRUG SCREEN FEE)	\$3,360.00	0000411300
05/31/2016	Redwood Biotech	19456	011-01-03-11 (DRUG SCREEN FEE)	\$2,283.47	0000411301
05/31/2016	Witham Toxicology Lab.	19456	011-01-03-11 (DRUG SCREEN FEE)	\$96.00	0000411337
Department Total:				<u>\$6,150.62</u>	
Fund 011 - ADULT PROBATION SERVICES Total:				<u>\$6,150.62</u>	
Fund: 017 - VIP COMMISSION					
Department:					
05/31/2016	Barth Co Convention Recreation	19456	017-01-03-90 (OTHER SERVICES & CHARGES)	\$112,371.11	0000411182
Department Total:				<u>\$112,371.11</u>	
Fund 017 - VIP COMMISSION Total:				<u>\$112,371.11</u>	
Fund: 019 - LOCAL HEALTH MAINTENANCE					
Department:					
05/31/2016	Columbus Pediatric Dentistry	19456	019-01-03-10 (PROFESSIONAL SERVICES)	\$251.65	0000411217
05/31/2016	Columbus Pediatric Dentistry	19456	019-01-03-10 (PROFESSIONAL SERVICES)	\$251.65	0000411217
Department Total:				<u>\$503.30</u>	
Department:					
05/31/2016	Clarke Mosquito Control Prod. Inc	19456	019-02-02-20 (OPERATING SUPPLIES)	\$123.63	0000411214
05/31/2016	Clarke Mosquito Control Prod. Inc	19456	019-02-02-20 (OPERATING SUPPLIES)	\$133.50	0000411214
Department Total:				<u>\$257.13</u>	
Fund 019 - LOCAL HEALTH MAINTENANCE Total:				<u>\$760.43</u>	

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 022 - COMM CORR PROJECT INCOME					
Department:					
05/31/2016	Angela Purvis	19456	022-19-03-10 (Travel and Training)	\$9.00	0000411163
05/31/2016	Amber Macy	19456	022-19-03-10 (Travel and Training)	\$9.00	0000411175
05/31/2016	Brad Barnes	19456	022-19-03-10 (Travel and Training)	\$9.00	0000411195
05/31/2016	Chad Heimlich	19456	022-19-03-10 (Travel and Training)	\$52.00	0000411205
05/31/2016	The Office Shop, Inc	19456	022-19-02-10 (Office Supplies)	\$27.47	0000411320
Department Total:				<u>\$106.47</u>	
Fund 022 - COMM CORR PROJECT INCOME Total:				<u>\$106.47</u>	
Fund: 024 - DRUG FREE COMMUNITY FUND					
Department:					
05/31/2016	Ana A Hantke	19456	024-01-03-16 (BC COURT SERVICES P.R.I.M.E)	\$318.75	0000411177
05/31/2016	Robotech Technologies & Trades	19456	024-01-03-17 (BCSD PURCHASE OF EQUIPMENT)	\$6,000.00	0000411303
Department Total:				<u>\$6,318.75</u>	
Fund 024 - DRUG FREE COMMUNITY FUND Total:				<u>\$6,318.75</u>	
Fund: 034 - Juvenile Alternatives to Detention Initiatives					
Department:					
05/31/2016	Kylene R Jones	19456	034-16-02-10 (Office Supplies)	\$5.29	0000411272
05/31/2016	Kylene R Jones	19456	034-16-03-10 (JDAI Coordinator)	\$390.00	0000411272
05/31/2016	Kylene R Jones	19456	034-16-03-10 (JDAI Coordinator)	\$1,160.50	0000411272
Department Total:				<u>\$1,555.79</u>	
Fund 034 - Juvenile Alternatives to Detention Initiatives Total:				<u>\$1,555.79</u>	
Fund: 122 - STATEWIDE 911 FUND					
Department: STATEWIDE 911					
05/31/2016	AT&T	19456	122-01-03-20 (COMMUNICATION & TRANSPORT)	\$3,398.51	0000411179
05/31/2016	Centurylink	19456	122-01-03-20 (COMMUNICATION & TRANSPORT)	\$25.76	0000411204
05/31/2016	Indiana Office Of Technology	19456	122-01-03-20 (COMMUNICATION & TRANSPORT)	\$115.19	0000411248
Department STATEWIDE 911 Total:				<u>\$3,539.46</u>	
Fund 122 - STATEWIDE 911 FUND Total:				<u>\$3,539.46</u>	
Fund: 317 - CO LAW ENF CONT ED OTHER					
Department:					
05/31/2016	Columbus Police Dept.	19456	317-01-03-90 (EDUCATION & TRAINING OTHER)	\$292.00	0000411218
05/31/2016	Columbus Police Dept.	19456	317-01-03-90 (EDUCATION & TRAINING OTHER)	\$508.00	0000411218
05/31/2016	Columbus Police Dept.	19456	317-01-03-90 (EDUCATION & TRAINING OTHER)	\$264.00	0000411218
05/31/2016	Columbus Police Dept.	19456	317-01-03-90 (EDUCATION & TRAINING OTHER)	\$416.00	0000411218

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
05/31/2016	Indiana State Police Training Fund	19456	317-01-03-90 (EDUCATION & TRAINING OTHER)	\$644.00	0000411249
Department Total:				\$2,124.00	
Fund 317 - CO LAW ENF CONT ED OTHER Total:				\$2,124.00	
Fund: 320 - LOC EMER PLAN/RT TO KNOW					
Department:					
05/31/2016	Sirchie Finger Print Lab., Inc.	19456	320-01-03-40 (HAZ MAT TEAM EQUIPMENT)	\$812.50	0000411311
05/31/2016	Verizon Wireless	19456	320-01-03-50 (COMMUNICATIONS/ADMIN)	\$70.02	0000411329
Department Total:				\$882.52	
Fund 320 - LOC EMER PLAN/RT TO KNOW Total:				\$882.52	
Fund: 327 - PUBLIC DEFENDER CIRCUIT COURT					
Department: OTHER SERVICES					
05/31/2016	Kimberly K Thompson	19456	327-01-03-90 (OTHER SERVICES)	\$136.00	0000411266
Department OTHER SERVICES Total:				\$136.00	
Fund 327 - PUBLIC DEFENDER CIRCUIT COURT Total:				\$136.00	
Fund: 329 - PUBLIC DEFENDER SUPERIOR II					
Department: OTHER SERVICES					
05/31/2016	Whitted Law Llc	19456	329-01-03-90 (OTHER SERVICES)	\$3,521.66	0000411333
Department OTHER SERVICES Total:				\$3,521.66	
Fund 329 - PUBLIC DEFENDER SUPERIOR II Total:				\$3,521.66	
Fund: 504 - RECORDER'S PERPETUATION					
Department:					
05/31/2016	Daniel Perkinson	19456	504-01-03-10 (PROFESSIONAL SERVICES)	\$471.50	0000411226
Department Total:				\$471.50	
Department: PAID W/O APPROPRIATION					
05/31/2016	Computer Systems Inc	19456	504-49-49-49 (MISC CHARGES)	\$180.00	0000411223
05/31/2016	The Office Shop, Inc	19456	504-49-49-49 (MISC CHARGES)	\$97.50	0000411320
05/31/2016	The Office Shop, Inc	19456	504-49-49-49 (MISC CHARGES)	\$42.99	0000411320
Department PAID W/O APPROPRIATION Total:				\$320.49	
Fund 504 - RECORDER'S PERPETUATION Total:				\$791.99	
Fund: 510 - SHERIFF ACCIDENT REPORT					
Department: PAID W/O APPROPRIATION					
05/31/2016	Robotech Technologies & Trades	19456	510-49-49-49 (MISC CHARGES)	\$345.00	0000411303

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department PAID W/O APPROPRIATION Total:				\$345.00	
Fund 510 - SHERIFF ACCIDENT REPORT Total:				\$345.00	
Fund: 524 - 93.747 ADULT PROTECTIVE SERVIC					
Department:					
05/31/2016	John Defler	19456	524-15-03-20 (Communication & Transportation)	\$304.56	0000411261
Department Total:				\$304.56	
Fund 524 - 93.747 ADULT PROTECTIVE SERVIC Total:				\$304.56	
Fund: 525 - DONATION FUND					
Department: PAID W/O APPROPRIATION					
05/31/2016	Levi Sullivan	19456	525-49-49-06 (SHERIFF DEPARTMENT)	\$100.00	0000411149
Department PAID W/O APPROPRIATION Total:				\$100.00	
Fund 525 - DONATION FUND Total:				\$100.00	
Fund: 544 - 97.042 EMW-2015-EP-00037					
Department:					
05/31/2016	The Uniform House, Inc.	19456	544-49-49-49 (PAID W/O APPROPRIATION)	\$603.72	0000411322
Department Total:				\$603.72	
Fund 544 - 97.042 EMW-2015-EP-00037 Total:				\$603.72	
Fund: 576 - EROSION AND SEDIMENT CONTROL					
Department:					
05/31/2016	Midwest Surveying LLC	19456	576-01-03-10 (PROFESSIONAL SERVICES)	\$475.00	0000411287
Department Total:				\$475.00	
Fund 576 - EROSION AND SEDIMENT CONTROL Total:				\$475.00	
Fund: 590 - CEDIT SHARES COUNTY					
Department: PUBLIC SAFETY					
05/31/2016	Advanced Corr. Healthcare, Inc	19456	590-05-06-03 (INMATE MEDICAL EXPENSE-JAIL)	\$21,555.06	0000411172
05/31/2016	Advanced Corr. Healthcare, Inc	19456	590-05-06-03 (INMATE MEDICAL EXPENSE-JAIL)	\$2,648.43	0000411172
05/31/2016	Columbus Police Dept.	19456	590-05-06-08 (CRIMINAL INVESTIGATION - SHERIFF)	\$3,374.59	0000411218
05/31/2016	ERS-OCI Wireless	19456	590-05-06-07 (REPAIRS & MANTENANCE - SHERIFF)	\$110.60	0000411235
05/31/2016	ERS-OCI Wireless	19456	590-05-06-07 (REPAIRS & MANTENANCE - SHERIFF)	\$109.00	0000411235
05/31/2016	ERS-OCI Wireless	19456	590-05-06-07 (REPAIRS & MANTENANCE - SHERIFF)	\$436.00	0000411235
05/31/2016	ERS-OCI Wireless	19456	590-05-06-07 (REPAIRS & MANTENANCE - SHERIFF)	\$109.00	0000411235
05/31/2016	ERS-OCI Wireless	19456	590-05-06-07 (REPAIRS & MANTENANCE - SHERIFF)	\$125.00	0000411235
05/31/2016	Frank Anderson Tire Co Inc	19456	590-05-06-07 (REPAIRS & MANTENANCE - SHERIFF)	\$30.00	0000411237

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
05/31/2016	Frank Anderson Tire Co Inc	19456	590-05-06-07 (REPAIRS & MAINTENANCE - SHERIFF)	\$30.00	0000411237
05/31/2016	Frank Anderson Tire Co Inc	19456	590-05-06-07 (REPAIRS & MAINTENANCE - SHERIFF)	\$30.00	0000411237
05/31/2016	Frank Anderson Tire Co Inc	19456	590-05-06-07 (REPAIRS & MAINTENANCE - SHERIFF)	\$90.00	0000411237
05/31/2016	Frank Anderson Tire Co Inc	19456	590-05-06-07 (REPAIRS & MAINTENANCE - SHERIFF)	\$30.00	0000411237
05/31/2016	PTS Of America, LLC	19456	590-05-06-09 (FUGITIVE RET/EXTRADITION-SHERIFF)	\$410.85	0000411297
05/31/2016	Staples Bus. Adv./ Bank Of America	19456	590-05-06-05 (OFFICE SUPPLIES - SHERIFF)	\$1.04	0000411315
05/31/2016	Staples Bus. Adv./ Bank Of America	19456	590-05-06-05 (OFFICE SUPPLIES - SHERIFF)	\$56.61	0000411315
05/31/2016	Staples Bus. Adv./ Bank Of America	19456	590-05-06-05 (OFFICE SUPPLIES - SHERIFF)	\$16.06	0000411315
05/31/2016	Top Dog Car Wash	19456	590-05-06-07 (REPAIRS & MAINTENANCE - SHERIFF)	\$382.00	0000411325
Department PUBLIC SAFETY Total:				<u>\$29,544.24</u>	
Fund 590 - CEDIT SHARES COUNTY Total:				<u>\$29,544.24</u>	
Fund: 594 - COUNTY RIVERBOAT REVENUE					
Department:					
05/31/2016	Brown Hill Nursery	19456	594-01-04-30 (IMPROVE OTHER THAN BLDG- COMM)	\$240.00	0000411200
Department Total:				<u>\$240.00</u>	
Fund 594 - COUNTY RIVERBOAT REVENUE Total:				<u>\$240.00</u>	
Fund: 684 - 2017 REASSESSMENT FUND#0124					
Department:					
05/31/2016	GNA Assessment Professionals	19456	684-01-03-10 (PROFESSIONAL SERVICES)	\$4,875.00	0000411242
Department Total:				<u>\$4,875.00</u>	
Fund 684 - 2017 REASSESSMENT FUND#0124 Total:				<u>\$4,875.00</u>	
Fund: 809 - 93.563 PROSECUTOR PCA					
Department:					
05/31/2016	Child Support Enforcement Agency	19456	809-49-49-02 (PCA AGREEMENT 90%)	\$18.00	0000411207
Department Total:				<u>\$18.00</u>	
Fund 809 - 93.563 PROSECUTOR PCA Total:				<u>\$18.00</u>	
Fund: 811 - 93.268 Immunization Program Fund					
Department:					
05/31/2016	Amanda Organist	19456	811-01-03-20 (Communication and Transportation)	\$103.95	0000411154
05/31/2016	Beverly Brown	19456	811-01-03-20 (Communication and Transportation)	\$46.80	0000411193
05/31/2016	Melinda Webb	19456	811-01-03-20 (Communication and Transportation)	\$103.95	0000411282
05/31/2016	Reising Radio Partners Inc	19456	811-01-03-30 (Printing and Advertising)	\$100.00	0000411302
05/31/2016	Reising Radio Partners Inc	19456	811-01-03-30 (Printing and Advertising)	\$1,696.00	0000411302
Department Total:				<u>\$2,050.70</u>	
Fund 811 - 93.268 Immunization Program Fund Total:				<u>\$2,050.70</u>	

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 850 - State Street Annex Project					
Department:					
05/31/2016	Smithville Digital LLC	19456	850-01-04-42 (Rainy Day Money)	\$475.00	0000411312
Department Total:				<u>\$475.00</u>	
Fund 850 - State Street Annex Project Total:				<u>\$475.00</u>	
Fund: 861 - CFDA #16.575 VOCA Grant					
Department:					
05/31/2016	Rainbow Printing LLC	19456	861-01-03-31 (Printing and Advertising)	\$267.80	0000411299
05/31/2016	Rainbow Printing LLC	19456	861-01-03-31 (Printing and Advertising)	\$70.00	0000411299
05/31/2016	Staples Bus. Adv./ Bank Of America	19456	861-01-02-10 (Office Supplies)	\$26.57	0000411315
Department Total:				<u>\$364.37</u>	
Fund 861 - CFDA #16.575 VOCA Grant Total:				<u>\$364.37</u>	
Grand Total:				<u>\$515,844.84</u>	