

# Bartholomew County

## Claims Register for Payment Batches

Payment Type: All  
 Check Numbers: All  
 Funds: 001 to 950

Check Dates: 6/1/2015 to 6/1/2015  
 Payment Batches: 1 to 10678

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
<b>Fund: 001 - COUNTY GENERAL</b>					
<b>Department: CLERK</b>					
06/01/2015	Prestige Printing Inc	10214	001-01-03-30 (PRINTING & ADVERTISING)	\$40.63	0000405924
06/01/2015	The Office Shop, Inc	10214	001-01-02-10 (OFFICE SUPPLIES)	\$274.08	0000405958
06/01/2015	U S Postal Service	10214	001-01-03-20 (COMMUNICATION & TRANSPORT)	\$3,000.00	0000405966
<b>Department CLERK Total:</b>				<b>\$3,314.71</b>	
<b>Department: AUDITOR</b>					
06/01/2015	Staples Bus. Adv./ Bank Of America	10214	001-02-02-10 (OFFICE SUPPLIES & PRINT)	\$68.00	0000405947
<b>Department AUDITOR Total:</b>				<b>\$68.00</b>	
<b>Department: SHERIFF</b>					
06/01/2015	Andrew Whipker	10214	001-05-03-10 (PROFESSIONAL SERVICES)	\$44.00	0000405790
06/01/2015	Beck Rocker, P.C.	10214	001-05-03-11 (LEGAL SERVICES)	\$8,333.00	0000405820
06/01/2015	Deppe Fredbeck & Boll	10214	001-05-03-11 (LEGAL SERVICES)	\$279.00	0000405852
06/01/2015	Indiana Sheriff's Assn., Inc.	10214	001-05-02-20 (OPERATING SUPPLIES)	\$81.00	0000405873
06/01/2015	Staples Bus. Adv./ Bank Of America	10214	001-05-02-10 (OFFICE SUPPLIES)	\$207.60	0000405947
06/01/2015	Steven R Jenkins Co Inc	10214	001-05-02-40 (OTHER SUPPLIES)	\$89.99	0000405951
06/01/2015	U S Uniform & Supply Inc	10214	001-05-02-40 (OTHER SUPPLIES)	\$69.95	0000405967
06/01/2015	UPS	10214	001-05-03-21 (POSTAGE)	\$21.87	0000405969
06/01/2015	Verizon Wireless	10214	001-05-03-20 (COMMUNICATION & TRANSPORT)	\$1,758.65	0000405970
06/01/2015	Workplace Occupational & Wellness	10214	001-05-03-10 (PROFESSIONAL SERVICES)	\$56.00	0000405976
<b>Department SHERIFF Total:</b>				<b>\$10,941.06</b>	
<b>Department: CORONER</b>					
06/01/2015	Centennial Products, Inc	10214	001-07-03-10 (PROFESSIONAL SERVICES)	\$895.98	0000405828
06/01/2015	Centennial Products, Inc	10214	001-07-03-10 (PROFESSIONAL SERVICES)	(\$220.72)	0000405828
06/01/2015	Central IN Forensic Assoc.	10214	001-07-03-10 (PROFESSIONAL SERVICES)	\$1,630.00	0000405829
06/01/2015	Central IN Forensic Assoc.	10214	001-07-03-10 (PROFESSIONAL SERVICES)	\$1,450.00	0000405829
06/01/2015	James F Frederick	10214	001-07-03-02 (CONTRACTUAL/DEPUTIES)	\$165.00	0000405882
<b>Department CORONER Total:</b>				<b>\$3,920.26</b>	
<b>Department: PROSECUTOR</b>					
06/01/2015	The Office Shop, Inc	10214	001-08-02-10 (OFFICE SUPPLIES)	\$4.25	0000405958
06/01/2015	The Office Shop, Inc	10214	001-08-02-10 (OFFICE SUPPLIES)	\$50.47	0000405958

# Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
06/01/2015	The Office Shop, Inc	10214	001-08-02-10 (OFFICE SUPPLIES)	\$6.79	0000405958
Department PROSECUTOR Total:				\$61.51	
Department: DRAINAGE BOARD					
06/01/2015	Jones Patterson & Tucker	10214	001-19-03-10 (PROFESSIONAL SERVICES)	\$150.00	0000405889
Department DRAINAGE BOARD Total:				\$150.00	
Department: VOTERS' REGISTRATION					
06/01/2015	U S Postal Service	10214	001-22-03-20 (COMMUNICATION & TRANSPORT)	\$2,000.00	0000405966
Department VOTERS' REGISTRATION Total:				\$2,000.00	
Department: COOPERATIVE EXTENSION					
06/01/2015	Cherie Trimpe	10214	001-23-03-20 (COMMUNICATION & TRANSPORT)	\$97.68	0000405833
06/01/2015	Purdue CES Ed Fund - Barth County	10214	001-23-03-90 (OTHER SERVICES & CHARGES)	\$50.00	0000405925
06/01/2015	Purdue Univ. - Coop Ext.	10214	001-23-03-20 (COMMUNICATION & TRANSPORT)	\$3.81	0000405926
06/01/2015	Purdue Univ. - Coop Ext.	10214	001-23-03-20 (COMMUNICATION & TRANSPORT)	\$462.88	0000405926
06/01/2015	Purdue Univ. - Coop Ext.	10214	001-23-02-10 (OFFICE SUPPLIES)	\$100.19	0000405926
06/01/2015	The Office Shop, Inc	10214	001-23-02-10 (OFFICE SUPPLIES)	\$2.99	0000405958
Department COOPERATIVE EXTENSION Total:				\$717.55	
Department: PARK BOARD					
06/01/2015	Pete Grimm	10214	001-25-03-60 (REPAIRS & MAINTENANCE)	\$40.00	0000405797
06/01/2015	Columbus BMX Inc	10214	001-25-04-30 (IMP OTHER THAN BUILDING)	\$1,779.00	0000405837
06/01/2015	Deer Country Equipment	10214	001-25-03-60 (REPAIRS & MAINTENANCE)	\$603.02	0000405850
06/01/2015	Deer Country Equipment	10214	001-25-03-60 (REPAIRS & MAINTENANCE)	\$273.06	0000405850
06/01/2015	Kinney Paper & Chemical Co Inc	10214	001-25-02-20 (OPERATING SUPPLIES)	\$26.17	0000405897
06/01/2015	Menard, Inc.	10214	001-25-02-20 (OPERATING SUPPLIES)	\$103.67	0000405907
06/01/2015	Menard, Inc.	10214	001-25-02-20 (OPERATING SUPPLIES)	\$11.99	0000405907
06/01/2015	Menard, Inc.	10214	001-25-02-20 (OPERATING SUPPLIES)	\$28.89	0000405907
06/01/2015	Menard, Inc.	10214	001-25-02-20 (OPERATING SUPPLIES)	\$41.82	0000405907
06/01/2015	Menard, Inc.	10214	001-25-02-20 (OPERATING SUPPLIES)	\$77.76	0000405907
06/01/2015	Menard, Inc.	10214	001-25-03-60 (REPAIRS & MAINTENANCE)	\$27.35	0000405907
06/01/2015	Menard, Inc.	10214	001-25-03-60 (REPAIRS & MAINTENANCE)	\$7.69	0000405907
06/01/2015	Prestige Printing Inc	10214	001-25-02-20 (OPERATING SUPPLIES)	\$112.95	0000405924
06/01/2015	Prestige Printing Inc	10214	001-25-02-20 (OPERATING SUPPLIES)	\$49.04	0000405924
06/01/2015	Rumpke Of Indiana Inc	10214	001-25-03-60 (REPAIRS & MAINTENANCE)	\$86.53	0000405935
06/01/2015	Rumpke Of Indiana Inc	10214	001-25-03-60 (REPAIRS & MAINTENANCE)	\$55.38	0000405935
06/01/2015	Todd Franke, Inc.	10214	001-25-03-60 (REPAIRS & MAINTENANCE)	\$177.66	0000405962
Department PARK BOARD Total:				\$3,501.98	
Department: VETERANS' SERVICE					
06/01/2015	Morgan & Nay Funeral Center	10214	001-27-03-10 (BURIAL OF SOLDIERS)	\$300.00	0000405777
06/01/2015	Alvin Sovern	10214	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000405782
06/01/2015	Barkes, Weaver & Glick Funeral Home Inc	10214	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000405815
06/01/2015	CVS Systems, Inc	10214	001-27-03-90 (OTHER SERVICES & CHARGES)	\$1,002.08	0000405845

# Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
06/01/2015	Eagle Group Inc	10214	001-27-02-40 (OTHER SUPPLIES)	\$124.34	0000405856
06/01/2015	Jewell-Rittman Family Home	10214	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000405885
06/01/2015	Meredith-Clark Funeral Home Inc	10214	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000405908
06/01/2015	Myers- Reed Funeral Chapel	10214	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000405914
06/01/2015	Myers- Reed Funeral Chapel	10214	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000405914
06/01/2015	Norman Funeral Home	10214	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000405917
Department VETERANS' SERVICE Total:				\$2,826.42	
Department: COUNTY COUNCIL					
06/01/2015	Waggoner,Irwin,Scheele&Assoc Inc.	10214	001-29-03-10 (PROFESSIONAL SERVICES)	\$500.00	0000405972
Department COUNTY COUNCIL Total:				\$500.00	
Department: COMMISSIONERS					
06/01/2015	Barth Co Humane Society Inc	10214	001-30-03-12 (CONTRACTUAL DOG SERVICE)	\$123.33	0000405816
06/01/2015	Barth Co Humane Society Inc	10214	001-30-03-12 (CONTRACTUAL DOG SERVICE)	\$6,460.00	0000405816
06/01/2015	Carquest Auto Parts, Inc	10214	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$86.00	0000405825
06/01/2015	Carquest Auto Parts, Inc	10214	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$35.19	0000405825
06/01/2015	Carquest Auto Parts, Inc	10214	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$37.42	0000405825
06/01/2015	Carquest Auto Parts, Inc	10214	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$40.97	0000405825
06/01/2015	Carquest Auto Parts, Inc	10214	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$19.35	0000405825
06/01/2015	Carquest Auto Parts, Inc	10214	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$59.00	0000405825
06/01/2015	Carquest Auto Parts, Inc	10214	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$82.76	0000405825
06/01/2015	Carquest Auto Parts, Inc	10214	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$99.08	0000405825
06/01/2015	Carquest Auto Parts, Inc	10214	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$10.31	0000405825
06/01/2015	Hrc Roofing & Sheet Metal Co Inc	10214	001-30-04-20 (BUILDING IMPROVEMENTS)	\$16,585.00	0000405870
06/01/2015	Indiana Paging Network Inc	10214	001-30-03-20 (COMMUNICATION & TRANSPORT)	\$97.96	0000405872
06/01/2015	Interstate Battery Systems Inc	10214	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$94.00	0000405877
06/01/2015	J Grant Tucker	10214	001-30-03-02 (LEGAL SERVICES)	\$5,166.66	0000405880
06/01/2015	Napa Auto Parts	10214	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$103.86	0000405915
06/01/2015	Premier Ag Coop Inc	10214	001-30-02-30 (GASOLINE & OIL)	\$2,402.87	0000405923
06/01/2015	Premier Ag Coop Inc	10214	001-30-02-30 (GASOLINE & OIL)	\$18,981.43	0000405923
06/01/2015	Renner Motors Inc	10214	001-30-02-40 (AUTOMOTIVE SUPPLIES)	(\$30.00)	0000405932
06/01/2015	Renner Motors Inc	10214	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$195.80	0000405932
06/01/2015	Renner Motors Inc	10214	001-30-02-40 (AUTOMOTIVE SUPPLIES)	(\$88.09)	0000405932
06/01/2015	The Republic	10214	001-30-03-30 (PRINTING & ADVERTISING)	\$17.37	0000405959
06/01/2015	Waymire A.P.S., Inc	10214	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$94.90	0000405973
Department COMMISSIONERS Total:				\$50,675.17	
Department: MAINTENANCE DEPT					
06/01/2015	All Phase Electric Supply Co.	10214	001-31-02-30 (REPAIR & MAINTENANCE)	\$37.80	0000405807
06/01/2015	Best Way Disposal	10214	001-31-03-60 (REPAIR & MAINTENANCE)	\$426.30	0000405821
06/01/2015	Burts Termite & Pest Control Inc	10214	001-31-03-60 (REPAIR & MAINTENANCE)	\$35.00	0000405824
06/01/2015	Burts Termite & Pest Control Inc	10214	001-31-03-60 (REPAIR & MAINTENANCE)	\$26.00	0000405824
06/01/2015	Burts Termite & Pest Control Inc	10214	001-31-03-60 (REPAIR & MAINTENANCE)	\$75.00	0000405824
06/01/2015	Burts Termite & Pest Control Inc	10214	001-31-03-60 (REPAIR & MAINTENANCE)	\$75.00	0000405824

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Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
06/01/2015	Country Depot	10214	001-31-02-20 (OPERATING SUPPLIES)	\$79.67	0000405844
06/01/2015	Country Depot	10214	001-31-02-20 (OPERATING SUPPLIES)	\$2,152.08	0000405844
06/01/2015	Eagle United Usa, Inc	10214	001-31-02-20 (OPERATING SUPPLIES)	\$4,277.00	0000405857
06/01/2015	John A Becker Company	10214	001-31-02-30 (REPAIR & MAINTENANCE)	\$1.91	0000405887
06/01/2015	Kenny Glass Inc	10214	001-31-02-20 (OPERATING SUPPLIES)	\$52.21	0000405893
06/01/2015	Kinney Paper & Chemical Co Inc	10214	001-31-02-20 (OPERATING SUPPLIES)	\$55.44	0000405897
06/01/2015	Kinney Paper & Chemical Co Inc	10214	001-31-02-20 (OPERATING SUPPLIES)	\$1,547.06	0000405897
06/01/2015	Kirby Risk Corporation	10214	001-31-02-30 (REPAIR & MAINTENANCE)	\$352.50	0000405898
06/01/2015	Koorsen Protection Serv. Inc	10214	001-31-03-60 (REPAIR & MAINTENANCE)	\$165.00	0000405899
06/01/2015	Koorsen Protection Serv. Inc	10214	001-31-03-60 (REPAIR & MAINTENANCE)	\$520.00	0000405899
06/01/2015	Koorsen Protection Serv. Inc	10214	001-31-03-60 (REPAIR & MAINTENANCE)	\$295.00	0000405899
06/01/2015	Koorsen Protection Serv. Inc	10214	001-31-03-60 (REPAIR & MAINTENANCE)	\$161.95	0000405899
06/01/2015	Lowe's	10214	001-31-02-30 (REPAIR & MAINTENANCE)	\$134.45	0000405903
06/01/2015	Lowe's	10214	001-31-02-30 (REPAIR & MAINTENANCE)	\$104.16	0000405903
06/01/2015	Menard, Inc.	10214	001-31-02-30 (REPAIR & MAINTENANCE)	\$10.65	0000405907
06/01/2015	Menard, Inc.	10214	001-31-02-30 (REPAIR & MAINTENANCE)	\$6.78	0000405907
06/01/2015	Menard, Inc.	10214	001-31-02-30 (REPAIR & MAINTENANCE)	\$8.76	0000405907
06/01/2015	Menard, Inc.	10214	001-31-02-30 (REPAIR & MAINTENANCE)	\$10.41	0000405907
06/01/2015	Praxair Distribution Inc.	10214	001-31-04-40 (MACHINERY & EQUIPMENT)	\$165.00	0000405922
06/01/2015	Staublin Technology Service Inc	10214	001-31-03-60 (REPAIR & MAINTENANCE)	\$205.60	0000405948
06/01/2015	The Republic	10214	001-31-03-90 (OTHER SERVICES & CHARGES)	\$369.75	0000405959
06/01/2015	ThyssenKrupp Elevator Corp	10214	001-31-03-60 (REPAIR & MAINTENANCE)	\$2,044.37	0000405961
06/01/2015	ThyssenKrupp Elevator Corp	10214	001-31-03-60 (REPAIR & MAINTENANCE)	\$1,781.05	0000405961
06/01/2015	Topio of Columbus, Inc	10214	001-31-03-60 (REPAIR & MAINTENANCE)	\$265.00	0000405964

Department MAINTENANCE DEPT Total:

\$15,440.90

## Department: JAIL

06/01/2015	Ryan Fireprotection, Inc.	10214	001-32-03-61 (JAIL REPAIRS)	\$530.00	0000405791
06/01/2015	Ace Welding & Machine, Inc.	10214	001-32-02-21 (JAIL OPERATING SUPPLIES)	\$35.00	0000405802
06/01/2015	Ace Welding & Machine, Inc.	10214	001-32-02-21 (JAIL OPERATING SUPPLIES)	\$42.00	0000405802
06/01/2015	Bob Barker Co Inc	10214	001-32-02-20 (OPERATING SUPPLIES)	\$273.19	0000405822
06/01/2015	Carter's Sweeper Sales & Service	10214	001-32-02-21 (JAIL OPERATING SUPPLIES)	\$16.95	0000405826
06/01/2015	Columbus Industrial Electric Inc	10214	001-32-03-61 (JAIL REPAIRS)	\$361.67	0000405839
06/01/2015	Dunlap & Co Inc	10214	001-32-03-61 (JAIL REPAIRS)	\$337.50	0000405855
06/01/2015	Dunlap & Co Inc	10214	001-32-03-61 (JAIL REPAIRS)	\$450.00	0000405855
06/01/2015	Dunlap & Co Inc	10214	001-32-03-61 (JAIL REPAIRS)	\$1,052.22	0000405855
06/01/2015	Galls Inc	10214	001-32-02-40 (OTHER SUPPLIES)	\$15.00	0000405863
06/01/2015	Hillyard Inc	10214	001-32-02-21 (JAIL OPERATING SUPPLIES)	\$826.32	0000405869
06/01/2015	Hillyard Inc	10214	001-32-02-21 (JAIL OPERATING SUPPLIES)	\$784.62	0000405869
06/01/2015	Hillyard Inc	10214	001-32-02-21 (JAIL OPERATING SUPPLIES)	\$1,846.64	0000405869
06/01/2015	Hillyard Inc	10214	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$781.45	0000405869
06/01/2015	John A Becker Company	10214	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$99.50	0000405887
06/01/2015	Kirby Risk Corporation	10214	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$9.10	0000405898
06/01/2015	Lowe's	10214	001-32-02-21 (JAIL OPERATING SUPPLIES)	\$123.14	0000405903
06/01/2015	Menard, Inc.	10214	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$8.16	0000405907
06/01/2015	Menard, Inc.	10214	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$29.94	0000405907

### Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
06/01/2015	Menard, Inc.	10214	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$19.88	0000405907
06/01/2015	Menard, Inc.	10214	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$5.97	0000405907
06/01/2015	Moore Medical LLC	10214	001-32-02-20 (OPERATING SUPPLIES)	\$57.90	0000405912
06/01/2015	Moore Medical LLC	10214	001-32-02-20 (OPERATING SUPPLIES)	\$22.08	0000405912
06/01/2015	Motion Industries Inc	10214	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$9.12	0000405913
06/01/2015	Quill Corp.	10214	001-32-02-10 (OFFICE SUPPLIES)	\$41.97	0000405927
06/01/2015	Quill Corp.	10214	001-32-02-10 (OFFICE SUPPLIES)	\$51.22	0000405927
06/01/2015	Safeguard Business Systems	10214	001-32-03-30 (PRINTING & ADVERTISING)	\$55.00	0000405936
06/01/2015	Sherwin Williams Co	10214	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$127.12	0000405940
06/01/2015	Stanley Security Solutions	10214	001-32-03-61 (JAIL REPAIRS)	\$90.00	0000405946
06/01/2015	Taser International	10214	001-32-03-11 (MENTAL HEALTH SERVICES)	\$800.46	0000405955
06/01/2015	Verizon Wireless	10214	001-32-03-20 (COMMUNICATION & TRANSPORT)	\$1,000.00	0000405970
Department JAIL Total:				<u>\$9,903.12</u>	
Department: YOUTH SERVICES CENTER					
06/01/2015	Anita Biehle	10214	001-34-03-23 (TRAVEL)	\$18.00	0000405811
06/01/2015	Anita Biehle	10214	001-34-03-23 (TRAVEL)	\$20.00	0000405811
06/01/2015	Cathy Vawter	10214	001-34-03-23 (TRAVEL)	\$9.00	0000405827
06/01/2015	Cathy Vawter	10214	001-34-03-23 (TRAVEL)	\$9.00	0000405827
06/01/2015	Cathy Vawter	10214	001-34-03-23 (TRAVEL)	\$20.00	0000405827
06/01/2015	Cathy Vawter	10214	001-34-03-23 (TRAVEL)	\$106.92	0000405827
06/01/2015	Cathy Vawter	10214	001-34-03-23 (TRAVEL)	\$11.00	0000405827
06/01/2015	Charles M Hatcher MD	10214	001-34-03-12 (MEDICAL & HOSPITAL)	\$892.50	0000405832
06/01/2015	Jason Hatcher	10214	001-34-03-23 (TRAVEL)	\$50.00	0000405884
06/01/2015	Jason Hatcher	10214	001-34-03-23 (TRAVEL)	\$18.00	0000405884
06/01/2015	Jason Hatcher	10214	001-34-03-23 (TRAVEL)	\$84.48	0000405884
06/01/2015	Paperless Business Solutions, Inc.	10214	001-34-03-62 (REPAIR - EQUIPMENT)	\$150.00	0000405919
Department YOUTH SERVICES CENTER Total:				<u>\$1,388.90</u>	
Department: CIRCUIT COURT					
06/01/2015	Advocates For Children	10214	001-36-03-11 (OTHER SERVICES/CASA)	\$4,554.17	0000405805
06/01/2015	Indiana University Psychiatric Assoc	10214	001-36-03-10 (PROFESSIONAL SERVICES)	\$1,120.00	0000405874
06/01/2015	Stephen R Heimann	10214	001-36-03-21 (TRAVEL)	\$14.00	0000405950
06/01/2015	Stephen R Heimann	10214	001-36-03-21 (TRAVEL)	\$40.48	0000405950
06/01/2015	Stephen R Heimann	10214	001-36-03-21 (TRAVEL)	\$40.48	0000405950
06/01/2015	Stephen R Heimann	10214	001-36-03-21 (TRAVEL)	\$5.00	0000405950
06/01/2015	Su Casa Columbus	10214	001-36-03-10 (PROFESSIONAL SERVICES)	\$50.00	0000405953
06/01/2015	Su Casa Columbus	10214	001-36-03-10 (PROFESSIONAL SERVICES)	\$50.00	0000405953
06/01/2015	Tammy Johannesen	10214	001-36-04-40 (MACHINERY & EQUIPMENT)	\$52.90	0000405954
06/01/2015	The Office Shop, Inc	10214	001-36-02-10 (OFFICE SUPPLIES)	\$222.65	0000405958
06/01/2015	The Office Shop, Inc	10214	001-36-02-10 (OFFICE SUPPLIES)	\$49.99	0000405958
Department CIRCUIT COURT Total:				<u>\$6,199.67</u>	
Department: SUPERIOR COURT I					
06/01/2015	Aaron Edwards	10214	001-37-03-01 (PUBLIC DEFENDERS)	\$3,521.66	0000405801

# Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
06/01/2015	Amanda Fleming	10214	001-37-03-90 (OTHER SERVICES & CHARGES)	\$1,592.00	0000405808
06/01/2015	Deppe Fredbeck & Boll	10214	001-37-03-10 (PROFESSIONAL SERVICES)	\$100.00	0000405852
06/01/2015	Laura A Raiman	10214	001-37-03-01 (PUBLIC DEFENDERS)	\$3,521.66	0000405901
06/01/2015	Matthew Bender & Co., Inc	10214	001-37-03-10 (PROFESSIONAL SERVICES)	\$275.10	0000405904
06/01/2015	Scott Andrews	10214	001-37-03-01 (PUBLIC DEFENDERS)	\$3,521.66	0000405937
Department SUPERIOR COURT I Total:				<b>\$12,532.08</b>	
Department: SUPERIOR COURT II					
06/01/2015	Barth. County Clerk	10214	001-38-03-01 (PUBLIC DEFENDERS)	\$2,000.00	0000405817
06/01/2015	J Grant Tucker	10214	001-38-03-01 (PUBLIC DEFENDERS)	\$3,521.66	0000405880
06/01/2015	James A Shoaf, Attorney At Law Pc	10214	001-38-03-01 (PUBLIC DEFENDERS)	\$3,521.66	0000405881
06/01/2015	James A Shoaf, Attorney At Law Pc	10214	001-38-03-01 (PUBLIC DEFENDERS)	(\$2,000.00)	0000405881
06/01/2015	Janet K Lancaster	10214	001-38-03-90 (OTHER SERVICES & CHARGES)	\$262.00	0000405883
06/01/2015	Rainbow Printing LLC	10214	001-38-02-10 (OFFICE SUPPLIES)	\$87.50	0000405928
06/01/2015	Shred-It USA LLC	10214	001-38-03-90 (OTHER SERVICES & CHARGES)	\$158.25	0000405941
06/01/2015	Su Casa Columbus	10214	001-38-03-90 (OTHER SERVICES & CHARGES)	\$100.00	0000405953
06/01/2015	The Office Shop, Inc	10214	001-38-02-10 (OFFICE SUPPLIES)	\$250.44	0000405958
Department SUPERIOR COURT II Total:				<b>\$7,901.51</b>	
Department: CIRCUIT COURT (4D)					
06/01/2015	Su Casa Columbus	10214	001-39-03-10 (PROFESSIONAL SERIVCES (4D))	\$50.00	0000405953
06/01/2015	The Office Shop, Inc	10214	001-39-02-10 (OFFICE SUPPLIES (4D))	\$87.57	0000405958
Department CIRCUIT COURT (4D) Total:				<b>\$137.57</b>	
Department: PROSECUTOR (4D)					
06/01/2015	The Office Shop, Inc	10214	001-40-02-21 (OFFICE SUPPLIES (4D))	\$5.99	0000405958
06/01/2015	The Office Shop, Inc	10214	001-40-02-21 (OFFICE SUPPLIES (4D))	\$6.79	0000405958
Department PROSECUTOR (4D) Total:				<b>\$12.78</b>	
Department:					
06/01/2015	Portraits by Cindy Poland	10214	001-41-03-10 (TRAINING, CONTRACTS, & MATERIAL)	\$250.00	0000405780
06/01/2015	Data Cave, Inc.	10214	001-41-03-11 (SERVER RACK RENTAL SPACE)	\$846.75	0000405847
06/01/2015	Data Strategy LLC	10214	001-41-03-42 (VMWARE SOFTWARE MAINTENANCE)	\$24,121.10	0000405848
06/01/2015	DLT Solutions, Inc	10214	001-41-03-32 (AUTOCAD SOFTWARE MAINTENANCE)	\$5,560.03	0000405853
06/01/2015	Environmental Systems Research	10214	001-41-03-31 (GIS ANNUAL SUPPORT)	\$400.00	0000405859
06/01/2015	IUPPS	10214	001-41-03-23 (FIBER PROTECTION SERVICES)	\$130.50	0000405879
06/01/2015	Jim Gordon Inc	10214	001-41-03-64 (MANAGED PRINT SERVICES)	\$4,000.00	0000405886
06/01/2015	Metalogix	10214	001-41-03-30 (MICROSOFT ENTERPIRSE AGREEMENT)	\$1,145.45	0000405909
06/01/2015	Northern Lights	10214	001-41-03-23 (FIBER PROTECTION SERVICES)	\$200.00	0000405918
06/01/2015	Smithville Digital LLC	10214	001-41-03-22 (FIBER CONNECTIVITY SERVICES)	\$800.00	0000405943
06/01/2015	The eBiz Shop LLC	10214	001-41-03-30 (MICROSOFT ENTERPIRSE AGREEMENT)	\$110.00	0000405957
Department Total:				<b>\$37,563.83</b>	
Department: PAID W/O APPROPRIATION					
06/01/2015	546 Investments LLC	10214	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$3,705.42	0000405765

# Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
06/01/2015	546 Investments LLC	10214	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$5,696.77	0000405767
06/01/2015	James P & Melissa Caudill	10214	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$2,309.08	0000405768
06/01/2015	Paula Lantz, ACCIND Treasurer	10214	001-49-49-06 (CALLED MEETINGS)	\$450.00	0000405771
06/01/2015	David & Cindy Leigh	10214	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$297.02	0000405776
06/01/2015	David V Drehabl	10214	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$210.29	0000405778
06/01/2015	Phillip E & Pamela R Harman	10214	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$2,659.76	0000405783
06/01/2015	Route 3 LLC	10214	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$621.59	0000405786
06/01/2015	Phillip E & Pamela R Harman	10214	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$2,881.84	0000405787
06/01/2015	Raghbir S & Gurmit K Palia	10214	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$2,506.74	0000405788
06/01/2015	James P & Melissa Caudill	10214	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$2,519.30	0000405789
06/01/2015	Raghbir S & Gurmit K Palia	10214	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$2,495.22	0000405792
06/01/2015	Route 3 LLC	10214	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$623.55	0000405793
06/01/2015	546 Investments LLC	10214	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$5,735.00	0000405794
06/01/2015	Newton Properties Group LLC	10214	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$1,744.53	0000405795
06/01/2015	Fred L & Virginia L Allman	10214	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$151.02	0000405796
06/01/2015	Benjamin & Eleonora Schwartzman	10214	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$313.54	0000405800
06/01/2015	Bartholomew Co. Health Dept.	10214	001-49-49-10 (RETURNED CHECKS)	\$52.00	0000405818
06/01/2015	First Financial Bank Trust Department	10214	001-49-49-11 (SHERIFF PENSION TRUST)	\$5,835.00	0000405861
06/01/2015	Ind Co Treasurers Assoc.	10214	001-49-49-06 (CALLED MEETINGS)	\$300.00	0000405871
Department PAID W/O APPROPRIATION Total:				<b>\$41,107.67</b>	
Fund 001 - COUNTY GENERAL Total:				<b>\$210,864.69</b>	
Fund: 002 - HIGHWAY					
Department: MAINTENANCE & REPAIR					
06/01/2015	U S Aggregates, Inc	10214	002-02-02-31 (STONE)	\$273.78	0000405965
06/01/2015	U S Aggregates, Inc	10214	002-02-02-31 (STONE)	\$1,193.21	0000405965
06/01/2015	U S Aggregates, Inc	10214	002-02-02-43 (OTHER SUPPLIES)	\$1,377.60	0000405965
Department MAINTENANCE & REPAIR Total:				<b>\$2,844.59</b>	
Department: CONSTRUCT & RECONSTRUCT					
06/01/2015	Lowe's	10214	002-03-04-60 (INFRA-STRUCTURES)	\$13.25	0000405903
06/01/2015	Lowe's	10214	002-03-04-60 (INFRA-STRUCTURES)	\$45.12	0000405903
06/01/2015	Lowe's	10214	002-03-04-60 (INFRA-STRUCTURES)	\$4.73	0000405903
06/01/2015	Milestone Contractors L P	10214	002-03-04-60 (INFRA-STRUCTURES)	\$800.00	0000405911
06/01/2015	U S Aggregates, Inc	10214	002-03-04-60 (INFRA-STRUCTURES)	\$785.77	0000405965
06/01/2015	U S Aggregates, Inc	10214	002-03-04-60 (INFRA-STRUCTURES)	\$7,086.18	0000405965
Department CONSTRUCT & RECONSTRUCT Total:				<b>\$8,735.05</b>	
Department: GENERAL & UNDISTRIBUTED					
06/01/2015	Airgas USA, LLC	10214	002-04-03-73 (EQUIPMENT RENTAL)	\$17.10	0000405806
06/01/2015	Bartholomew County Treasurer	10214	002-04-02-22 (TIRES & TUBES)	\$311.03	0000405819
06/01/2015	Carquest Auto Parts, Inc	10214	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$25.49	0000405825
06/01/2015	Carquest Auto Parts, Inc	10214	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$54.00	0000405825
06/01/2015	Carquest Auto Parts, Inc	10214	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$13.79	0000405825

# Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
06/01/2015	Carquest Auto Parts, Inc	10214	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$37.79	0000405825
06/01/2015	Carquest Auto Parts, Inc	10214	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$20.39	0000405825
06/01/2015	Carquest Auto Parts, Inc	10214	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$28.21	0000405825
06/01/2015	Carquest Auto Parts, Inc	10214	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$18.68	0000405825
06/01/2015	Carquest Auto Parts, Inc	10214	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$92.02	0000405825
06/01/2015	Carquest Auto Parts, Inc	10214	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$15.80	0000405825
06/01/2015	Carquest Auto Parts, Inc	10214	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$84.60	0000405825
06/01/2015	Carquest Auto Parts, Inc	10214	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$8.50	0000405825
06/01/2015	Carquest Auto Parts, Inc	10214	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$94.36	0000405825
06/01/2015	Carquest Auto Parts, Inc	10214	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$316.63	0000405825
06/01/2015	Cintas	10214	002-04-03-94 (UNIFORMS)	\$254.29	0000405835
06/01/2015	Cintas	10214	002-04-03-94 (UNIFORMS)	\$246.99	0000405835
06/01/2015	Columbus Hose & Fittings	10214	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$219.60	0000405838
06/01/2015	Columbus Silgas Inc	10214	002-04-02-21 (GAS, OIL & LUBRICANTS)	\$56.26	0000405842
06/01/2015	Columbus Silgas Inc	10214	002-04-02-21 (GAS, OIL & LUBRICANTS)	\$65.25	0000405842
06/01/2015	Eudy Sales & Service	10214	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$43.80	0000405860
06/01/2015	Grainger Inc	10214	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$55.68	0000405867
06/01/2015	Kelleys Auto Interiors	10214	002-04-03-63 (REPAIRS ROAD EQUIPMENT)	\$140.00	0000405892
06/01/2015	Lowe's	10214	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$13.70	0000405903
06/01/2015	Percifield's Radiator Inc	10214	002-04-03-63 (REPAIRS ROAD EQUIPMENT)	\$83.26	0000405921
06/01/2015	Taylorsville Tire Co., Inc.	10214	002-04-02-22 (TIRES & TUBES)	\$2,267.46	0000405956
06/01/2015	Taylorsville Tire Co., Inc.	10214	002-04-02-22 (TIRES & TUBES)	\$200.00	0000405956

Department GENERAL & UNDISTRIBUTED Total:

\$4,784.68

Fund 002 - HIGHWAY Total:

\$16,364.32

Fund: 004 - CUMULATIVE BRIDGE

Department: BRIDGE

06/01/2015	DLZ Indiana Inc	10214	004-01-40-16 (BRIDGE 16 750E/200S (PE))	\$1,573.50	0000405854
06/01/2015	Strand Associates Inc	10214	004-01-40-26 (BRIDGE #26 (850E/225N))	\$5,424.00	0000405952

Department BRIDGE Total:

\$6,997.50

Department: MAINTENANCE & REPAIR

06/01/2015	Civilcon Inc.	10214	004-02-02-34 (BRIDGE SUPPLIES)	\$2,895.70	0000405836
06/01/2015	DLZ Indiana Inc	10214	004-02-03-91 (CONTRACTUAL SERVICES)	\$1,835.00	0000405854
06/01/2015	U S Aggregates, Inc	10214	004-02-02-34 (BRIDGE SUPPLIES)	\$1,689.98	0000405965
06/01/2015	U S Aggregates, Inc	10214	004-02-02-34 (BRIDGE SUPPLIES)	\$834.98	0000405965
06/01/2015	U S Aggregates, Inc	10214	004-02-02-34 (BRIDGE SUPPLIES)	\$2,101.94	0000405965

Department MAINTENANCE & REPAIR Total:

\$9,357.60

Fund 004 - CUMULATIVE BRIDGE Total:

\$16,355.10

Fund: 007 - HEALTH DEPARTMENT

Department: HEALTH

06/01/2015	AT&T Mobility	10214	007-01-03-20 (COMMUNICATION & TRANSPORT)	\$309.77	0000405814
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### Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
06/01/2015	Bartholomew County Treasurer	10214	007-01-02-20 (OPERATING SUPPLIES)	\$418.84	0000405819
06/01/2015	Infobind Systems, Inc.	10214	007-01-02-10 (OFFICE SUPPLIES)	\$466.98	0000405875
06/01/2015	McKesson Medical-Surgical Inc.	10214	007-01-02-40 (OTHER SUPPLIES)	\$277.84	0000405905
06/01/2015	Melinda Webb	10214	007-01-03-20 (COMMUNICATION & TRANSPORT)	\$44.88	0000405906
06/01/2015	Melinda Webb	10214	007-01-03-20 (COMMUNICATION & TRANSPORT)	\$30.80	0000405906
06/01/2015	Prestige Printing Inc	10214	007-01-02-10 (OFFICE SUPPLIES)	\$91.36	0000405924
06/01/2015	Prestige Printing Inc	10214	007-01-03-30 (PRINTING & ADVERTISING)	\$89.91	0000405924
06/01/2015	Scott Murray	10214	007-01-03-20 (COMMUNICATION & TRANSPORT)	\$10.12	0000405938
06/01/2015	Scott Murray	10214	007-01-03-20 (COMMUNICATION & TRANSPORT)	\$10.12	0000405938
06/01/2015	Shred-It USA LLC	10214	007-01-03-10 (PROFESSIONAL SERVICES)	\$62.48	0000405941
06/01/2015	The Office Shop, Inc	10214	007-01-02-10 (OFFICE SUPPLIES)	\$3.18	0000405958
06/01/2015	Top Dog Car Wash	10214	007-01-02-20 (OPERATING SUPPLIES)	\$6.00	0000405963
06/01/2015	Upp Technology, Inc.	10214	007-01-03-10 (PROFESSIONAL SERVICES)	\$525.29	0000405968
06/01/2015	UPS	10214	007-01-03-20 (COMMUNICATION & TRANSPORT)	\$10.64	0000405969

Department HEALTH Total:

\$2,358.21

Fund 007 - HEALTH DEPARTMENT Total:

\$2,358.21

Fund: 008 - ELECTION BOARD

Department: ELECTION

06/01/2015	St. Johns Masonic Lodge	10214	008-01-03-70 (RENTALS)	\$50.00	0000405764
06/01/2015	Terrace Lake Church	10214	008-01-03-70 (RENTALS)	\$50.00	0000405772
06/01/2015	Grace Lutheran Church	10214	008-01-03-70 (RENTALS)	\$50.00	0000405774
06/01/2015	Columbus Park & Recreation Dept.	10214	008-01-03-70 (RENTALS)	\$440.00	0000405775
06/01/2015	East Columbus United Methodist Church	10214	008-01-03-70 (RENTALS)	\$50.00	0000405779
06/01/2015	Healing Water Church	10214	008-01-03-70 (RENTALS)	\$50.00	0000405785
06/01/2015	Jay Phelps	10214	008-01-02-20 (OPERATING SUPPLIES)	\$7.73	0000405798
06/01/2015	Jay Phelps	10214	008-01-02-20 (OPERATING SUPPLIES)	\$46.33	0000405798
06/01/2015	Jay Phelps	10214	008-01-02-20 (OPERATING SUPPLIES)	\$1.97	0000405798
06/01/2015	David Mann	10214	008-01-03-01 (MACHINE TECHNICIANS)	\$500.00	0000405849
06/01/2015	Dennis W Baute	10214	008-01-03-01 (MACHINE TECHNICIANS)	\$500.00	0000405851
06/01/2015	Microvote Corp	10214	008-01-02-20 (OPERATING SUPPLIES)	\$233.96	0000405910
06/01/2015	Reising Radio Partners Inc	10214	008-01-02-20 (OPERATING SUPPLIES)	\$760.00	0000405931
06/01/2015	Reising Radio Partners Inc	10214	008-01-02-20 (OPERATING SUPPLIES)	\$1,176.00	0000405931
06/01/2015	Skooter's No 2, Inc	10214	008-01-02-20 (OPERATING SUPPLIES)	\$348.75	0000405942
06/01/2015	The Office Shop, Inc	10214	008-01-02-10 (OFFICE SUPPLIES)	\$45.29	0000405958
06/01/2015	The Republic	10214	008-01-02-20 (OPERATING SUPPLIES)	\$657.87	0000405959
06/01/2015	The Republic	10214	008-01-02-20 (OPERATING SUPPLIES)	\$361.40	0000405959
06/01/2015	The Republic	10214	008-01-02-20 (OPERATING SUPPLIES)	\$570.00	0000405959
06/01/2015	The Republic	10214	008-01-02-20 (OPERATING SUPPLIES)	\$289.12	0000405959
06/01/2015	The Republic	10214	008-01-02-20 (OPERATING SUPPLIES)	\$368.75	0000405959
06/01/2015	U S Postal Service	10214	008-01-03-20 (COMMUNICATION & TRANSPORT)	\$2,000.00	0000405966
06/01/2015	Vincent Rubio	10214	008-01-01-30 (PRECINCT BOARD MEMBERS)	\$150.00	0000405971
06/01/2015	White River Broadcasting Company	10214	008-01-02-20 (OPERATING SUPPLIES)	\$900.00	0000405974

Department ELECTION Total:

\$9,607.17

# Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund 008 - ELECTION BOARD Total:				\$9,607.17	
Fund: 010 - ALCOHOL/DRUG PROGRAM					
Department:					
06/01/2015	Christy Jerman	10214	010-01-03-90 (OTHER SERVICES & CHARGES)	\$9.00	0000405784
06/01/2015	Angela Smith	10214	010-01-03-90 (OTHER SERVICES & CHARGES)	\$50.16	0000405810
06/01/2015	Angela Smith	10214	010-01-03-90 (OTHER SERVICES & CHARGES)	\$18.00	0000405810
06/01/2015	George James	10214	010-01-03-90 (OTHER SERVICES & CHARGES)	\$25.00	0000405865
06/01/2015	George James	10214	010-01-03-90 (OTHER SERVICES & CHARGES)	\$18.00	0000405865
06/01/2015	Josh Barnes	10214	010-01-03-90 (OTHER SERVICES & CHARGES)	\$17.00	0000405890
06/01/2015	Josh Barnes	10214	010-01-03-90 (OTHER SERVICES & CHARGES)	\$9.00	0000405890
06/01/2015	Rainbow Printing LLC	10214	010-01-03-30 (PRINTING & ADVERTISING)	\$39.00	0000405928
Department Total:				<u>\$185.16</u>	
Fund 010 - ALCOHOL/DRUG PROGRAM Total:				<u>\$185.16</u>	
Fund: 011 - ADULT PROBATION SERVICES					
Department:					
06/01/2015	Melissa McBride	10214	011-01-03-90 (OTHER SERVICES & CHARGES)	\$18.00	0000405773
06/01/2015	Hillari Yentz	10214	011-01-03-90 (OTHER SERVICES & CHARGES)	\$18.00	0000405781
06/01/2015	Stacie Innle	10214	011-01-03-90 (OTHER SERVICES & CHARGES)	\$18.00	0000405799
06/01/2015	Keith Prior	10214	011-01-03-90 (OTHER SERVICES & CHARGES)	\$18.00	0000405891
06/01/2015	Kim Maus	10214	011-01-03-90 (OTHER SERVICES & CHARGES)	\$18.00	0000405895
06/01/2015	Nikki Hall	10214	011-01-03-20 (COMMUNICATION & TRANSPORT)	\$83.60	0000405916
06/01/2015	Nikki Hall	10214	011-01-03-90 (OTHER SERVICES & CHARGES)	\$52.00	0000405916
06/01/2015	Quill Corp.	10214	011-01-02-10 (OFFICE SUPPLIES)	\$53.49	0000405927
06/01/2015	Redwood Biotech	10214	011-01-03-11 (DRUG SCREEN FEE)	\$2,262.00	0000405930
06/01/2015	Stacey Harry	10214	011-01-03-90 (OTHER SERVICES & CHARGES)	\$25.00	0000405945
06/01/2015	Stacey Harry	10214	011-01-03-90 (OTHER SERVICES & CHARGES)	\$35.00	0000405945
06/01/2015	Stacey Harry	10214	011-01-03-90 (OTHER SERVICES & CHARGES)	\$9.00	0000405945
06/01/2015	Stephanie Hootman	10214	011-01-03-90 (OTHER SERVICES & CHARGES)	\$17.00	0000405949
06/01/2015	Stephanie Hootman	10214	011-01-03-90 (OTHER SERVICES & CHARGES)	\$18.00	0000405949
06/01/2015	Stephanie Hootman	10214	011-01-03-90 (OTHER SERVICES & CHARGES)	\$17.00	0000405949
06/01/2015	The Office Shop, Inc	10214	011-01-02-10 (OFFICE SUPPLIES)	\$44.94	0000405958
Department Total:				<u>\$2,707.03</u>	
Fund 011 - ADULT PROBATION SERVICES Total:				<u>\$2,707.03</u>	
Fund: 015 - SURVEYOR'S CORNERSTONE PERPETU					
Department: SURVEYOR					
06/01/2015	Unique Paving Materials	10214	015-01-02-30 (REPAIR & MAINTENANCE)	\$287.50	0000405770
Department SURVEYOR Total:				<u>\$287.50</u>	
Fund 015 - SURVEYOR'S CORNERSTONE PERPETU Total:				<u>\$287.50</u>	

# Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
<b>Fund: 019 - LOCAL HEALTH MAINTENANCE</b>					
Department:					
06/01/2015	Columbus Pediatric Dentistry	10214	019-01-03-10 (PROFESSIONAL SERVICES)	\$194.42	0000405840
06/01/2015	Columbus Pediatric Dentistry	10214	019-01-03-10 (PROFESSIONAL SERVICES)	\$412.37	0000405840
06/01/2015	Columbus Pediatric Dentistry	10214	019-01-03-10 (PROFESSIONAL SERVICES)	\$383.69	0000405840
06/01/2015	Columbus Pediatric Dentistry	10214	019-01-03-10 (PROFESSIONAL SERVICES)	\$206.62	0000405840
06/01/2015	Columbus Pediatric Dentistry	10214	019-01-03-10 (PROFESSIONAL SERVICES)	\$305.57	0000405840
06/01/2015	Columbus Pediatric Dentistry	10214	019-01-03-10 (PROFESSIONAL SERVICES)	\$247.01	0000405840
Department Total:				<b>\$1,749.68</b>	
Fund 019 - LOCAL HEALTH MAINTENANCE Total:				<b>\$1,749.68</b>	
<b>Fund: 022 - COMM CORR PROJECT INCOME</b>					
Department:					
06/01/2015	Angela Purvis	10214	022-18-03-10 (Travel and Training)	\$18.00	0000405766
06/01/2015	Rebecca Selvaraj	10214	022-18-03-10 (Travel and Training)	\$35.00	0000405769
06/01/2015	Bartholomew County Treasurer	10214	022-18-02-20 (Operating Supplies)	\$348.93	0000405819
06/01/2015	Brad Barnes	10214	022-18-03-10 (Travel and Training)	\$40.48	0000405823
06/01/2015	Brad Barnes	10214	022-18-03-10 (Travel and Training)	\$9.00	0000405823
06/01/2015	Chad Heimlich	10214	022-18-03-10 (Travel and Training)	\$61.00	0000405831
06/01/2015	Galls Inc	10214	022-18-02-40 (Wearing Apparel)	\$131.88	0000405863
06/01/2015	Galls Inc	10214	022-18-02-40 (Wearing Apparel)	(\$114.99)	0000405863
06/01/2015	Galls Inc	10214	022-18-02-40 (Wearing Apparel)	\$119.95	0000405863
06/01/2015	Galls Inc	10214	022-18-02-40 (Wearing Apparel)	\$0.44	0000405863
06/01/2015	Galls Inc	10214	022-18-02-40 (Wearing Apparel)	(\$139.50)	0000405863
06/01/2015	Galls Inc	10214	022-18-02-40 (Wearing Apparel)	\$5.43	0000405863
06/01/2015	Galls Inc	10214	022-18-02-40 (Wearing Apparel)	\$8.95	0000405863
06/01/2015	Galls Inc	10214	022-18-02-40 (Wearing Apparel)	\$10.99	0000405863
06/01/2015	Galls Inc	10214	022-18-02-40 (Wearing Apparel)	\$76.93	0000405863
06/01/2015	Galls Inc	10214	022-18-02-40 (Wearing Apparel)	\$3.08	0000405863
06/01/2015	Galls Inc	10214	022-18-02-40 (Wearing Apparel)	\$9.83	0000405863
06/01/2015	Gem City Tire	10214	022-18-02-20 (Operating Supplies)	\$249.28	0000405864
06/01/2015	Intoximeters Inc	10214	022-18-02-10 (Office Supplies)	\$19.50	0000405878
06/01/2015	Intoximeters Inc	10214	022-18-02-10 (Office Supplies)	\$120.00	0000405878
06/01/2015	Rob Gaskill	10214	022-18-03-10 (Travel and Training)	\$79.00	0000405933
06/01/2015	Rob Gaskill	10214	022-18-03-10 (Travel and Training)	\$171.16	0000405933
06/01/2015	Robin Winters	10214	022-18-03-10 (Travel and Training)	\$61.00	0000405934
06/01/2015	The Office Shop, Inc	10214	022-18-02-10 (Office Supplies)	(\$14.95)	0000405958
06/01/2015	The Office Shop, Inc	10214	022-18-02-10 (Office Supplies)	\$59.92	0000405958
Department Total:				<b>\$1,370.31</b>	
Fund 022 - COMM CORR PROJECT INCOME Total:				<b>\$1,370.31</b>	
<b>Fund: 024 - DRUG FREE COMMUNITY FUND</b>					

# Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
<b>Department:</b>					
06/01/2015	Ana A Hantke	10214	024-01-03-10 (BCCS TRANSLATION SERVICES)	\$250.00	0000405809
06/01/2015	Columbus Police Dept.	10214	024-01-03-08 (COLUMBUS POLICE DEPT EQUIP/ED)	\$7,300.00	0000405841
<b>Department Total:</b>				<b>\$7,550.00</b>	
<b>Fund 024 - DRUG FREE COMMUNITY FUND Total:</b>				<b>\$7,550.00</b>	
<b>Fund: 034 - Juvenile Alternatives to Detention Initiatives</b>					
<b>Department:</b>					
06/01/2015	Kylene R Jones	10214	034-01-03-90 (OTHER SERVICES & CHARGES)	\$41.36	0000405900
06/01/2015	Kylene R Jones	10214	034-01-03-90 (OTHER SERVICES & CHARGES)	\$192.64	0000405900
06/01/2015	Kylene R Jones	10214	034-01-03-90 (OTHER SERVICES & CHARGES)	\$169.98	0000405900
06/01/2015	Kylene R Jones	10214	034-01-03-10 (PROFESSIONAL SERVICES)	\$1,281.50	0000405900
06/01/2015	Kylene R Jones	10214	034-01-03-10 (PROFESSIONAL SERVICES)	\$154.00	0000405900
06/01/2015	Kylene R Jones	10214	034-01-03-90 (OTHER SERVICES & CHARGES)	\$184.34	0000405900
06/01/2015	Kylene R Jones	10214	034-01-03-90 (OTHER SERVICES & CHARGES)	\$101.82	0000405900
06/01/2015	Nikki Hall	10214	034-01-03-90 (OTHER SERVICES & CHARGES)	\$7.00	0000405916
<b>Department Total:</b>				<b>\$2,132.64</b>	
<b>Fund 034 - Juvenile Alternatives to Detention Initiatives Total:</b>				<b>\$2,132.64</b>	
<b>Fund: 122 - STATEWIDE 911 FUND</b>					
<b>Department: STATEWIDE 911</b>					
06/01/2015	APCO International Inc	10214	122-01-03-10 (PROFESSIONAL SERVICES)	\$150.00	0000405813
06/01/2015	Centurylink	10214	122-01-03-20 (COMMUNICATION & TRANSPORT)	\$21.75	0000405830
<b>Department STATEWIDE 911 Total:</b>				<b>\$171.75</b>	
<b>Fund 122 - STATEWIDE 911 FUND Total:</b>				<b>\$171.75</b>	
<b>Fund: 329 - PUBLIC DEFENDER SUPERIOR II</b>					
<b>Department: OTHER SERVICES</b>					
06/01/2015	Whitted Law LLC	10214	329-01-03-90 (OTHER SERVICES)	\$3,521.66	0000405975
<b>Department OTHER SERVICES Total:</b>				<b>\$3,521.66</b>	
<b>Fund 329 - PUBLIC DEFENDER SUPERIOR II Total:</b>				<b>\$3,521.66</b>	
<b>Fund: 440 - CLARENCE HALL DRAIN</b>					
<b>Department: PAID W/O APPROPRIATION</b>					
06/01/2015	John Deere Financial	10214	440-49-49-49 (MISC CHARGES)	\$257.94	0000405888
<b>Department PAID W/O APPROPRIATION Total:</b>				<b>\$257.94</b>	
<b>Fund 440 - CLARENCE HALL DRAIN Total:</b>				<b>\$257.94</b>	

# Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 445 - HENRY LOESCH DRAIN					
Department: PAID W/O APPROPRIATION					
06/01/2015	Conwell Construction	10214	445-49-49-49 (MISC CHARGES)	\$375.00	0000405843
Department PAID W/O APPROPRIATION Total:				<u>\$375.00</u>	
Fund 445 - HENRY LOESCH DRAIN Total:				<u>\$375.00</u>	
Fund: 502 - PARK NON-REVERT/OPERATING					
Department: PAID W/O APPROPRIATION					
06/01/2015	Lovelace Electric Co Inc	10214	502-49-49-49 (MISC CHARGES)	\$5,063.63	0000405902
Department PAID W/O APPROPRIATION Total:				<u>\$5,063.63</u>	
Fund 502 - PARK NON-REVERT/OPERATING Total:				<u>\$5,063.63</u>	
Fund: 504 - RECORDER'S PERPETUATION					
Department: PAID W/O APPROPRIATION					
06/01/2015	ACS Corp.	10214	504-49-49-49 (MISC CHARGES)	\$10.35	0000405803
06/01/2015	ACS Corp.	10214	504-49-49-49 (MISC CHARGES)	\$4,017.00	0000405803
06/01/2015	Anita Hole	10214	504-49-49-49 (MISC CHARGES)	\$49.00	0000405812
06/01/2015	Daniel Perkinson	10214	504-49-49-49 (MISC CHARGES)	\$418.00	0000405846
06/01/2015	Information & Records Assn	10214	504-49-49-49 (MISC CHARGES)	\$24,635.32	0000405876
Department PAID W/O APPROPRIATION Total:				<u>\$29,129.67</u>	
Fund 504 - RECORDER'S PERPETUATION Total:				<u>\$29,129.67</u>	
Fund: 507 - IND LOCAL HEALTH DEPARTMENT TR					
Department:					
06/01/2015	Henry Schein Inc	10214	507-01-02-40 (OTHER SUPPLIES)	\$379.74	0000405868
Department Total:				<u>\$379.74</u>	
Fund 507 - IND LOCAL HEALTH DEPARTMENT TR Total:				<u>\$379.74</u>	
Fund: 510 - SHERIFF ACCIDENT REPORT					
Department: PAID W/O APPROPRIATION					
06/01/2015	EMP Technology Group	10214	510-49-49-49 (MISC CHARGES)	\$219.00	0000405858
Department PAID W/O APPROPRIATION Total:				<u>\$219.00</u>	
Fund 510 - SHERIFF ACCIDENT REPORT Total:				<u>\$219.00</u>	
Fund: 511 - FIRE ARMS TRAINING					
Department: PAID W/O APPROPRIATION					
06/01/2015	Kiesler Police Supply Inc	10214	511-49-49-49 (MISC CHARGES)	\$1,128.06	0000405894

# Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department PAID W/O APPROPRIATION Total:				\$1,128.06	
Fund 511 - FIRE ARMS TRAINING Total:				\$1,128.06	
Fund: 524 - 93.747 ADULT PROTECTIVE SERVIC					
Department:					
06/01/2015	The Office Shop, Inc	10214	524-14-03-90 (Other Services and Charges)	\$60.95	0000405958
Department Total:				\$60.95	
Fund 524 - 93.747 ADULT PROTECTIVE SERVIC Total:				\$60.95	
Fund: 590 - CEDIT SHARES COUNTY					
Department: PUBLIC SAFETY					
06/01/2015	Frank Anderson Tire Co Inc	10214	590-05-06-02 (MACHINERY & EQUIPMENT)	\$10.00	0000405862
06/01/2015	Gem City Tire	10214	590-05-06-02 (MACHINERY & EQUIPMENT)	\$48.00	0000405864
06/01/2015	Gem City Tire	10214	590-05-06-02 (MACHINERY & EQUIPMENT)	\$15.00	0000405864
06/01/2015	Gem City Tire	10214	590-05-06-02 (MACHINERY & EQUIPMENT)	\$22.90	0000405864
06/01/2015	Gem City Tire	10214	590-05-06-02 (MACHINERY & EQUIPMENT)	\$24.00	0000405864
06/01/2015	Gem City Tire	10214	590-05-06-02 (MACHINERY & EQUIPMENT)	\$52.90	0000405864
06/01/2015	Gem City Tire	10214	590-05-06-02 (MACHINERY & EQUIPMENT)	\$154.92	0000405864
06/01/2015	Gem City Tire	10214	590-05-06-02 (MACHINERY & EQUIPMENT)	\$22.90	0000405864
06/01/2015	Gem City Tire	10214	590-05-06-02 (MACHINERY & EQUIPMENT)	\$57.00	0000405864
06/01/2015	Gem City Tire	10214	590-05-06-02 (MACHINERY & EQUIPMENT)	\$120.90	0000405864
06/01/2015	Ray O'Herron Co Inc	10214	590-05-06-02 (MACHINERY & EQUIPMENT)	\$450.34	0000405929
Department PUBLIC SAFETY Total:				\$978.86	
Fund 590 - CEDIT SHARES COUNTY Total:				\$978.86	
Fund: 594 - COUNTY RIVERBOAT REVENUE					
Department:					
06/01/2015	Advanced Corr. Healthcare, Inc	10214	594-01-03-10 (JAIL PROFESSIONAL SERVICES)	\$21,008.83	0000405804
Department Total:				\$21,008.83	
Fund 594 - COUNTY RIVERBOAT REVENUE Total:				\$21,008.83	
Fund: 675 - 93.586 COURT IMPROVEMENT GRANT					
Department:					
06/01/2015	Patricia Howell	10214	675-01-03-90 (OTHER SERVICES & CHARGES)	\$175.00	0000405920
Department Total:				\$175.00	
Fund 675 - 93.586 COURT IMPROVEMENT GRANT Total:				\$175.00	
Fund: 684 - 2017 REASSESSMENT FUND#0124					

# Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
<b>Department:</b>					
06/01/2015	GNA Assessment Professionals	10214	684-01-03-10 (PROFESSIONAL SERVICES)	\$2,796.16	0000405866
06/01/2015	GNA Assessment Professionals	10214	684-01-03-10 (PROFESSIONAL SERVICES)	\$6,250.00	0000405866
06/01/2015	GNA Assessment Professionals	10214	684-01-03-10 (PROFESSIONAL SERVICES)	\$5,215.63	0000405866
<b>Department Total:</b>				<b>\$14,261.79</b>	
<b>Fund 684 - 2017 REASSESSMENT FUND#0124 Total:</b>				<b>\$14,261.79</b>	
<b>Fund: 687 - ALTERNATIVE DISPUTE RESOLUTION</b>					
<b>Department:</b>					
06/01/2015	Kim Van Valer	10214	687-49-49-49 (PAID W/O APPROPRIATIONS)	\$450.00	0000405896
06/01/2015	Laura A Raiman	10214	687-49-49-49 (PAID W/O APPROPRIATIONS)	\$150.00	0000405901
06/01/2015	Sharpnack Bigley Stroh Washburn	10214	687-49-49-49 (PAID W/O APPROPRIATIONS)	\$600.00	0000405939
06/01/2015	Sharpnack Bigley Stroh Washburn	10214	687-49-49-49 (PAID W/O APPROPRIATIONS)	\$300.00	0000405939
06/01/2015	Thomasson & Thomasson, Pc	10214	687-49-49-49 (PAID W/O APPROPRIATIONS)	\$300.00	0000405960
06/01/2015	Thomasson & Thomasson, Pc	10214	687-49-49-49 (PAID W/O APPROPRIATIONS)	\$450.00	0000405960
06/01/2015	Thomasson & Thomasson, Pc	10214	687-49-49-49 (PAID W/O APPROPRIATIONS)	\$600.00	0000405960
<b>Department Total:</b>				<b>\$2,850.00</b>	
<b>Fund 687 - ALTERNATIVE DISPUTE RESOLUTION Total:</b>				<b>\$2,850.00</b>	
<b>Fund: 809 - 93.563 PROSECUTOR PCA</b>					
<b>Department:</b>					
06/01/2015	Child Support Enforcement Agency	10214	809-49-49-02 (PCA AGREEMENT 90%)	\$96.13	0000405834
<b>Department Total:</b>				<b>\$96.13</b>	
<b>Fund 809 - 93.563 PROSECUTOR PCA Total:</b>				<b>\$96.13</b>	
<b>Fund: 811 - Immunization Program Fund</b>					
<b>Department:</b>					
06/01/2015	The Office Shop, Inc	10214	811-01-02-10 (Office Supplies)	\$46.47	0000405958
06/01/2015	The Republic	10214	811-01-03-30 (Printing and Advertising)	\$256.00	0000405959
<b>Department Total:</b>				<b>\$302.47</b>	
<b>Fund 811 - Immunization Program Fund Total:</b>				<b>\$302.47</b>	
<b>Fund: 850 - State Street Annex Project</b>					
<b>Department:</b>					
06/01/2015	Snow Kreilich Architects Inc	10214	850-01-01-23 (Architecture Fees)	\$27,966.50	0000405944
<b>Department Total:</b>				<b>\$27,966.50</b>	
<b>Fund 850 - State Street Annex Project Total:</b>				<b>\$27,966.50</b>	

# Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Grand Total:				\$379,478.79	