Bartholomew County Claims Register for Payment Batches

Payment Type: All Check Numbers: All

Check Dates: 9/21/2015 to 9/21/2015

Funds: 001 to 950				Payment Batche	es: 1 to 13561
Payment Date Cla	ment Date Claimant Batch ID Account Number		Account Number	Amount C	heck Number
Fund: 001 - COUNTY	GENERAL				
Department: CLERK					
09/21/2015 Jay	Phelps	13151	001-01-03-20 (COMMUNICATION & TRANSPORT)	\$2.00	0000407471
09/21/2015 Jay	Phelps	13151	001-01-03-20 (COMMUNICATION & TRANSPORT)	\$29.52	0000407471
	oc. Of Indiana Counties Inc	13151	001-01-02-10 (OFFICE SUPPLIES)	\$40.00	0000407503
	stige Printing Inc	13151	001-01-03-30 (PRINTING & ADVERTISING)	\$251.73	0000407598
09/21/2015 The	Office Shop, Inc	13151	001-01-02-10 (OFFICE SUPPLIES)	\$648.65	0000407624
Department CLERK	Total:			\$971.90	
Department: AUDITC	DR				
	bara Stamper	13151	001-02-03-90 (OTHER SERVICES & CHARGES)	\$9.00	0000407506
09/21/2015 Bar	bara Stamper	13151	001-02-03-20 (COMMUNICATION & TRANSPORT)	\$55.16	0000407506
Department AUDITO	R Total:			\$64.16	
Department: TREAS	URER				
	IFinance	13151	001-03-03-70 (RENTALS)	\$600.03	0000407578
Department TREASL	JRER Total:			\$600.03	
Department: SHERIF	F				
•	n E Reid & Associates, Inc	13151	001-05-03-10 (PROFESSIONAL SERVICES)	\$550.00	0000407559
	Duty Depot of Indiana, Inc.	13151	001-05-02-20 (OPERATING SUPPLIES)	\$831.28	0000407590
	tzer Printing Inc	13151	001-05-03-30 (PRINTING & ADVERTISING)	\$264.00	0000407593
	Printing	13151	001-05-03-30 (PRINTING & ADVERTISING)	\$70.00	0000407595
09/21/2015 PTS	S Of America, LLC	13151	001-05-03-93 (FUGITIVE RET/EXTRADITION)	\$355.24	0000407599
09/21/2015 Sta	ples Bus. Adv./ Bank Of America	13151	001-05-02-10 (OFFICE SUPPLIES)	\$27.50	0000407616
09/21/2015 Sta	ples Bus. Adv./ Bank Of America	13151	001-05-02-10 (OFFICE SUPPLIES)	\$30.46	0000407616
-	ples Bus. Adv./ Bank Of America	13151	001-05-02-10 (OFFICE SUPPLIES)	\$147.16	0000407616
	ven R Jenkins Co Inc	13151	001-05-02-20 (OPERATING SUPPLIES)	\$74.97	0000407618
09/21/2015 Tas	er International	13151	001-05-02-20 (OPERATING SUPPLIES)	\$372.86	0000407621
09/21/2015 U S	Uniform & Supply Inc	13151	001-05-02-40 (OTHER SUPPLIES)	\$335.80	0000407628
Department SHERIF	F Total:			\$3,059.27	
Department: CORON	IER				
09/21/2015 Joy	ce A Fisher	13151	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000407562
•	ce A Fisher	13151	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000407562

Payment Date	Claimant	Batch ID	Account Number	Amount C	heck Numbe
09/21/2015	Joyce A Fisher	13151	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	000040756
09/21/2015	Joyce A Fisher	13151	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	000040756
09/21/2015	Joyce A Fisher	13151	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	000040756
09/21/2015	Joyce A Fisher	13151	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	000040756
09/21/2015	Joyce A Fisher	13151	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	000040756
09/21/2015	Joyce A Fisher	13151	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	000040756
09/21/2015	Joyce A Fisher	13151	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	000040756
09/21/2015	Joyce A Fisher	13151	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	000040756
Department COF	RONER Total:			\$1,150.00	
Department: PR	OSECUTOR				
09/21/2015	Marty Wertz	13151	001-08-03-20 (COMMUNICATION & TRANSPORT)	\$42.40	000040747
09/21/2015	Lexisnexis	13151	001-08-03-90 (OTHER SERVICES & CHARGES)	\$25.00	000040757
09/21/2015	William Nash	13151	001-08-03-20 (COMMUNICATION & TRANSPORT)	\$36.80	000040763
	DSECUTOR Total:			\$104.20	
Department: DEI	PT OF CODE ENFORCEMENT				
09/21/2015	Fire Inspectors Assn of Indiana	13151	001-11-03-90 (OTHER SERV & CHARGES)	\$150.00	000040747
09/21/2015	Jason Newton	13151	001-11-01-30 (OTHER PERSONAL SERVICES)	\$30.00	000040748
09/21/2015	Lisa Moore	13151	001-11-01-30 (OTHER PERSONAL SERVICES)	\$120.00	000040748
09/21/2015	David Flohr	13151	001-11-01-30 (OTHER PERSONAL SERVICES)	\$120.00	000040748
09/21/2015	Gil Palmer	13151	001-11-01-30 (OTHER PERSONAL SERVICES)	\$30.00	000040748
09/21/2015	Don Meier	13151	001-11-01-30 (OTHER PERSONAL SERVICES)	\$60.00	000040748
09/21/2015	Jason Newton	13151	001-11-01-30 (OTHER PERSONAL SERVICES)	\$120.00	000040748
09/21/2015	Nancy Whipker	13151	001-11-01-30 (OTHER PERSONAL SERVICES)	\$120.00	000040748
09/21/2015		13151	001-11-01-30 (OTHER PERSONAL SERVICES)	\$30.00	000040758
09/21/2015	Phyllis Apple	13151		\$120.00	000040759
	Roger Glick		001-11-01-30 (OTHER PERSONAL SERVICES)		
09/21/2015	The Office Shop, Inc	13151	001-11-02-10 (OFFICE SUPPLIES)	\$69.98 \$00.00	000040762
09/21/2015	Zack Ellison	13151	001-11-01-30 (OTHER PERSONAL SERVICES)	\$90.00	000040763
09/21/2015		13151	001-11-01-30 (OTHER PERSONAL SERVICES)	\$30.00	000040763
Department DEF	PT OF CODE ENFORCEMENT Total:			\$909.98	
•	AINAGE BOARD				
09/21/2015	The Republic	13151	001-19-03-30 (PRINTING & ADVERTISING)	\$52.32	000040762
Department DRA	AINAGE BOARD Total:			\$52.32	
Department: PA	RK BOARD				
09/21/2015	Bartholomew County Treasurer	13151	001-25-03-20 (COMMUNICATION & TRANSPORT)	\$363.72	000040751
09/21/2015	Grass Luvers, Inc	13151	001-25-03-60 (REPAIRS & MAINTENANCE)	\$986.12	000040754
09/21/2015	Grass Luvers, Inc	13151	001-25-03-60 (REPAIRS & MAINTENANCE)	\$281.88	000040754
09/21/2015	John Deere Financial	13151	001-25-03-60 (REPAIRS & MAINTENANCE)	\$131.92	000040755
09/21/2015	John Deere Financial	13151	001-25-03-60 (REPAIRS & MAINTENANCE)	\$56.94	000040755
09/21/2015	Kinney Paper & Chemical Co Inc	13151	001-25-03-60 (REPAIRS & MAINTENANCE)	\$135.49	000040756
09/21/2015	Lisa & John Zeigler	13151	001-25-03-10 (PROFESSIONAL SERVICES)	\$1,500.00	000040757
	Lovelace Electric Co Inc	13151	001-25-03-60 (REPAIRS & MAINTENANCE)	\$125.30	000040757

-	Claimant	Batch ID	Account Number	Amount C	Check Numbe
09/21/2015	Lovelace Electric Co Inc	13151	001-25-03-60 (REPAIRS & MAINTENANCE)	\$273.00	000040757
09/21/2015	Lowe's	13151	001-25-03-60 (REPAIRS & MAINTENANCE)	\$51.80	000040757
09/21/2015	Lowe's	13151	001-25-03-60 (REPAIRS & MAINTENANCE)	\$52.18	000040757
09/21/2015	Lowe's	13151	001-25-03-60 (REPAIRS & MAINTENANCE)	\$41.29	000040757
09/21/2015	Lowe's	13151	001-25-03-60 (REPAIRS & MAINTENANCE)	\$71.97	000040757
09/21/2015	Lowe's	13151	001-25-03-60 (REPAIRS & MAINTENANCE)	\$59.26	00004075
09/21/2015	Lowe's	13151	001-25-03-60 (REPAIRS & MAINTENANCE)	\$94.84	00004075
09/21/2015	Menard, Inc.	13151	001-25-03-60 (REPAIRS & MAINTENANCE)	\$57.08	00004075
09/21/2015	Rumpke Of Indiana Inc	13151	001-25-03-70 (RENTALS)	\$55.04	00004076
09/21/2015	Rumpke Of Indiana Inc	13151	001-25-03-70 (RENTALS)	\$86.00	00004076
09/21/2015	Rumpke Of Indiana Inc	13151	001-25-03-70 (RENTALS)	\$170.20	00004076
Department PAF	RK BOARD Total:			\$4,594.03	
Department: VE	TERANS' SERVICE				
09/21/2015	Barkes, Weaver & Glick Funeral Home Inc	13151	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	000040750
09/21/2015	Barkes, Weaver & Glick Funeral Home Inc	13151	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	00004075
09/21/2015	Garland Brook Cemetery	13151	001-27-03-10 (BURIAL OF SOLDIERS)	\$700.00	00004075
09/21/2015	The Office Shop, Inc	13151	001-27-02-10 (OFFICE SUPPLIES)	\$141.94	00004076
Department VE ⁻	TERANS' SERVICE Total:		, , , , , , , , , , , , , , , , , , ,	\$1,241.94	
	OUNTY COUNCIL			. ,	
•	Chris D Monroe	10151		\$E85.00	00004075
09/21/2015 09/21/2015		13151	001-29-03-11 (COUNTY COUNCIL ATTORNEY)	\$585.00 \$500.00	00004075
	Waggoner, Irwin, Scheele & Assoc Inc.	13151	001-29-03-10 (PROFESSIONAL SERVICES)	\$500.00	00004076
Jepartment CO	UNTY COUNCIL Total:			\$1,085.00	
•	DMMISSIONERS				
09/21/2015	Bartholomew County Treasurer	13151	001-30-02-30 (GASOLINE & OIL)	\$56.59	00004075
09/21/2015	Bob Poynter - Columbus	13151	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$40.31	00004075
09/21/2015	Bob Poynter - Columbus	13151	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$47.56	00004075
09/21/2015	City Of Columbus	13151	001-30-03-61 (REPAIR & MAINTENANCÉ)	\$47.56 \$6,249.99	00004075 00004075
09/21/2015 09/21/2015	City Of Columbus DLZ Indiana Inc	13151 13151		\$47.56	00004075 00004075
09/21/2015 09/21/2015 09/21/2015	City Of Columbus	13151 13151 13151	001-30-03-61 (REPAIR & MAINTENANCÉ)	\$47.56 \$6,249.99 \$2,140.00 \$13.95	00004075 00004075 00004075
09/21/2015 09/21/2015 09/21/2015 09/21/2015	City Of Columbus DLZ Indiana Inc	13151 13151 13151 13151	001-30-03-61 (REPAIR & MAINTENANCÉ) 001-30-03-01 (CONSULTANT SERVICES)	\$47.56 \$6,249.99 \$2,140.00	00004075 00004075 00004075 00004075
09/21/2015 09/21/2015 09/21/2015	City Of Columbus DLZ Indiana Inc Governmental Interinsurance Exch	13151 13151 13151 13151 13151 13151	001-30-03-61 (REPAIR & MAINTENANCE) 001-30-03-01 (CONSULTANT SERVICES) 001-30-03-42 (LIABILITY-OTHER COVERAGE)	\$47.56 \$6,249.99 \$2,140.00 \$13.95	00004075 00004075 00004075 00004075 00004075
09/21/2015 09/21/2015 09/21/2015 09/21/2015	City Of Columbus DLZ Indiana Inc Governmental Interinsurance Exch Interstate Battery Systems Inc	13151 13151 13151 13151 13151 13151 13151	001-30-03-61 (REPAIR & MAINTENANCE) 001-30-03-01 (CONSULTANT SERVICES) 001-30-03-42 (LIABILITY-OTHER COVERAGE) 001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$47.56 \$6,249.99 \$2,140.00 \$13.95 \$133.00	00004075 00004075 00004075 00004075 00004075 00004075
09/21/2015 09/21/2015 09/21/2015 09/21/2015 09/21/2015	City Of Columbus DLZ Indiana Inc Governmental Interinsurance Exch Interstate Battery Systems Inc Menard, Inc. Menard, Inc. Menard, Inc.	13151 13151 13151 13151 13151 13151 13151 13151	001-30-03-61 (REPAIR & MAINTENANCE) 001-30-03-01 (CONSULTANT SERVICES) 001-30-03-42 (LIABILITY-OTHER COVERAGE) 001-30-02-40 (AUTOMOTIVE SUPPLIES) 001-30-04-40 (MACHINERY & EQUIPMENT)	\$47.56 \$6,249.99 \$2,140.00 \$13.95 \$133.00 \$63.87 \$17.92 \$56.82	00004075 00004075 00004075 00004075 00004075 00004075 00004075
09/21/2015 09/21/2015 09/21/2015 09/21/2015 09/21/2015 09/21/2015	City Of Columbus DLZ Indiana Inc Governmental Interinsurance Exch Interstate Battery Systems Inc Menard, Inc. Menard, Inc.	13151 13151 13151 13151 13151 13151 13151	001-30-03-61 (REPAIR & MAINTENANCE) 001-30-03-01 (CONSULTANT SERVICES) 001-30-03-42 (LIABILITY-OTHER COVERAGE) 001-30-02-40 (AUTOMOTIVE SUPPLIES) 001-30-04-40 (MACHINERY & EQUIPMENT) 001-30-04-20 (BUILDING IMPROVEMENTS)	\$47.56 \$6,249.99 \$2,140.00 \$13.95 \$133.00 \$63.87 \$17.92	00004075 00004075 00004075 00004075 00004075 00004075 00004075 00004075
09/21/2015 09/21/2015 09/21/2015 09/21/2015 09/21/2015 09/21/2015 09/21/2015	City Of Columbus DLZ Indiana Inc Governmental Interinsurance Exch Interstate Battery Systems Inc Menard, Inc. Menard, Inc. Menard, Inc.	13151 13151 13151 13151 13151 13151 13151 13151	001-30-03-61 (REPAIR & MAINTENANCE) 001-30-03-01 (CONSULTANT SERVICES) 001-30-03-42 (LIABILITY-OTHER COVERAGE) 001-30-02-40 (AUTOMOTIVE SUPPLIES) 001-30-04-40 (MACHINERY & EQUIPMENT) 001-30-04-20 (BUILDING IMPROVEMENTS) 001-30-04-20 (BUILDING IMPROVEMENTS)	\$47.56 \$6,249.99 \$2,140.00 \$13.95 \$133.00 \$63.87 \$17.92 \$56.82	00004075 00004075 00004075 00004075 00004075 00004075 00004075 00004075 00004075
09/21/2015 09/21/2015 09/21/2015 09/21/2015 09/21/2015 09/21/2015 09/21/2015 09/21/2015	City Of Columbus DLZ Indiana Inc Governmental Interinsurance Exch Interstate Battery Systems Inc Menard, Inc. Menard, Inc. Premier Ag Coop Inc	13151 13151 13151 13151 13151 13151 13151 13151 13151	001-30-03-61 (REPAIR & MAINTENANCE) 001-30-03-01 (CONSULTANT SERVICES) 001-30-03-42 (LIABILITY-OTHER COVERAGE) 001-30-02-40 (AUTOMOTIVE SUPPLIES) 001-30-04-40 (MACHINERY & EQUIPMENT) 001-30-04-20 (BUILDING IMPROVEMENTS) 001-30-04-20 (BUILDING IMPROVEMENTS) 001-30-02-30 (GASOLINE & OIL)	\$47.56 \$6,249.99 \$2,140.00 \$13.95 \$133.00 \$63.87 \$17.92 \$56.82 \$20,129.72	00004075 00004075 00004075 00004075 00004075 00004075 00004075 00004075 00004075 00004075
09/21/2015 09/21/2015 09/21/2015 09/21/2015 09/21/2015 09/21/2015 09/21/2015 09/21/2015 09/21/2015	City Of Columbus DLZ Indiana Inc Governmental Interinsurance Exch Interstate Battery Systems Inc Menard, Inc. Menard, Inc. Premier Ag Coop Inc Renner Motors Inc	13151 13151 13151 13151 13151 13151 13151 13151 13151 13151	001-30-03-61 (REPAIR & MAINTENANCE) 001-30-03-01 (CONSULTANT SERVICES) 001-30-03-42 (LIABILITY-OTHER COVERAGE) 001-30-02-40 (AUTOMOTIVE SUPPLIES) 001-30-04-40 (MACHINERY & EQUIPMENT) 001-30-04-20 (BUILDING IMPROVEMENTS) 001-30-04-20 (BUILDING IMPROVEMENTS) 001-30-02-30 (GASOLINE & OIL) 001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$47.56 \$6,249.99 \$2,140.00 \$13.95 \$133.00 \$63.87 \$17.92 \$56.82 \$20,129.72 \$346.81	00004075 00004075 00004075 00004075 00004075 00004075 00004075 00004075 00004075 00004075 00004076
09/21/2015 09/21/2015 09/21/2015 09/21/2015 09/21/2015 09/21/2015 09/21/2015 09/21/2015 09/21/2015 09/21/2015	City Of Columbus DLZ Indiana Inc Governmental Interinsurance Exch Interstate Battery Systems Inc Menard, Inc. Menard, Inc. Premier Ag Coop Inc Renner Motors Inc Renner Motors Inc	13151 13151 13151 13151 13151 13151 13151 13151 13151 13151	001-30-03-61 (REPAIR & MAINTENANCE) 001-30-03-01 (CONSULTANT SERVICES) 001-30-03-42 (LIABILITY-OTHER COVERAGE) 001-30-02-40 (AUTOMOTIVE SUPPLIES) 001-30-04-40 (MACHINERY & EQUIPMENT) 001-30-04-20 (BUILDING IMPROVEMENTS) 001-30-04-20 (BUILDING IMPROVEMENTS) 001-30-02-30 (GASOLINE & OIL) 001-30-02-40 (AUTOMOTIVE SUPPLIES) 001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$47.56 \$6,249.99 \$2,140.00 \$13.95 \$133.00 \$63.87 \$17.92 \$56.82 \$20,129.72 \$346.81 \$263.04	00004075 00004075 00004075 00004075 00004075 00004075 00004075 00004075 00004076 00004076 00004076
09/21/2015 09/21/2015 09/21/2015 09/21/2015 09/21/2015 09/21/2015 09/21/2015 09/21/2015 09/21/2015 09/21/2015 09/21/2015	City Of Columbus DLZ Indiana Inc Governmental Interinsurance Exch Interstate Battery Systems Inc Menard, Inc. Menard, Inc. Premier Ag Coop Inc Renner Motors Inc Renner Motors Inc South Central Co Inc	13151 13151 13151 13151 13151 13151 13151 13151 13151 13151 13151	001-30-03-61 (REPAIR & MAINTENANCE) 001-30-03-01 (CONSULTANT SERVICES) 001-30-03-42 (LIABILITY-OTHER COVERAGE) 001-30-02-40 (AUTOMOTIVE SUPPLIES) 001-30-04-40 (MACHINERY & EQUIPMENT) 001-30-04-20 (BUILDING IMPROVEMENTS) 001-30-04-20 (BUILDING IMPROVEMENTS) 001-30-02-40 (AUTOMOTIVE SUPPLIES) 001-30-02-40 (AUTOMOTIVE SUPPLIES) 001-30-02-40 (BUILDING IMPROVEMENTS)	\$47.56 \$6,249.99 \$2,140.00 \$13.95 \$133.00 \$63.87 \$17.92 \$56.82 \$20,129.72 \$346.81 \$263.04 \$58.95	00004075 00004075 00004075 00004075 00004075 00004075 00004075 00004075 00004076 00004076 00004076 00004076
09/21/2015 09/21/2015 09/21/2015 09/21/2015 09/21/2015 09/21/2015 09/21/2015 09/21/2015 09/21/2015 09/21/2015 09/21/2015 09/21/2015	City Of Columbus DLZ Indiana Inc Governmental Interinsurance Exch Interstate Battery Systems Inc Menard, Inc. Menard, Inc. Premier Ag Coop Inc Renner Motors Inc Renner Motors Inc South Central Co Inc The Office Shop, Inc	13151 13151 13151 13151 13151 13151 13151 13151 13151 13151 13151 13151	001-30-03-61 (REPAIR & MAINTENANCE) 001-30-03-01 (CONSULTANT SERVICES) 001-30-03-42 (LIABILITY-OTHER COVERAGE) 001-30-02-40 (AUTOMOTIVE SUPPLIES) 001-30-04-40 (MACHINERY & EQUIPMENT) 001-30-04-20 (BUILDING IMPROVEMENTS) 001-30-04-20 (BUILDING IMPROVEMENTS) 001-30-02-40 (AUTOMOTIVE SUPPLIES) 001-30-02-40 (AUTOMOTIVE SUPPLIES) 001-30-02-40 (BUILDING IMPROVEMENTS) 001-30-02-40 (BUILDING IMPROVEMENTS) 001-30-02-10 (OFFICE SUPPLIES)	\$47.56 \$6,249.99 \$2,140.00 \$13.95 \$133.00 \$63.87 \$17.92 \$56.82 \$20,129.72 \$346.81 \$263.04 \$58.95 \$42.30	00004075 00004075 00004075 00004075 00004075 00004075 00004075 00004075 00004075 00004076 00004076 00004076 00004076

Payment Date	Claimant	Batch ID	Account Number	Amount C	heck Numbe
Department: MA	INTENANCE DEPT				
09/21/2015	Burts Termite & Pest Control Inc	13151	001-31-03-60 (REPAIR & MAINTENANCE)	\$26.00	000040751
09/21/2015	Burts Termite & Pest Control Inc	13151	001-31-03-60 (REPAIR & MAINTENANCE)	\$75.00	000040751
09/21/2015	Burts Termite & Pest Control Inc	13151	001-31-03-60 (REPAIR & MAINTENANCE)	\$35.00	000040751
09/21/2015	Carquest Auto Parts, Inc	13151	001-31-02-30 (REPAIR & MAINTENANCE)	\$136.99	00004075
09/21/2015	Columbus Silgas Inc	13151	001-31-03-60 (REPAIR & MAINTENANCE)	\$276.69	00004075
09/21/2015	DL Industrial Inc	13151	001-31-03-60 (REPAIR & MAINTENANCE)	\$3,042.77	00004075
09/21/2015	John A Becker Company	13151	001-31-02-30 (REPAIR & MAINTENANCE)	\$11.07	00004075
09/21/2015	John A Becker Company	13151	001-31-02-30 (REPAIR & MAINTENANCE)	\$136.73	00004075
09/21/2015	Kenny Glass Inc	13151	001-31-02-20 (OPERATING SUPPLIES)	\$104.42	00004075
09/21/2015	Kinney Paper & Chemical Co Inc	13151	001-31-02-20 (OPERATING SUPPLIES)	\$252.49	00004075
09/21/2015	Koorsen Protection Serv. Inc	13151	001-31-03-60 (REPAIR & MAINTENANCE)	\$64.95	00004075
09/21/2015	Koorsen Protection Serv. Inc	13151	001-31-03-60 (REPAIR & MAINTENANCE)	\$36.00	00004075
09/21/2015	Lowe's	13151	001-31-02-30 (REPAIR & MAINTENANCE)	\$155.24	00004075
09/21/2015	Menard, Inc.	13151	001-31-02-30 (REPAIR & MAINTENANCE)	\$13.79	00004075
09/21/2015	Menard, Inc.	13151	001-31-02-30 (REPAIR & MAINTENANCE)	\$12.48	00004075
09/21/2015	Menard, Inc.	13151	001-31-02-30 (REPAIR & MAINTENANCE)	\$9.99	00004075
09/21/2015	Praxair Distribution Inc.	13151	001-31-02-30 (REPAIR & MAINTENANCE)	\$26.00	0000407
09/21/2015	South Central Co Inc	13151	001-31-02-30 (REPAIR & MAINTENANCE)	\$82.36	00004076
09/21/2015	Staublin Technology Service Inc	13151	001-31-03-60 (REPAIR & MAINTENANCE)	\$343.59	0000407
09/21/2015	Verizon Wireless	13151	001-31-03-20 (COMMUNICATION & TRANSPORT)	\$50.37	0000407
	NTENANCE DEPT Total:	10101		\$4,891.93	00001010
Department: JAII 09/21/2015	– Havel	13151	001-32-03-61 (JAIL REPAIRS)	\$484.00	00004074
09/21/2015	Bob Barker Co Inc	13151	001-32-02-20 (OPERATING SUPPLIES)	\$7.06	00004075
09/21/2015	Bob Barker Co Inc	13151	001-32-02-20 (OPERATING SUPPLIES)	\$934.88	0000407
09/21/2015	Burts Termite & Pest Control Inc	13151	001-32-03-61 (JAIL REPAIRS)	\$200.00	0000407
09/21/2015	Carpet Mania	13151	001-32-02-20 (OPERATING SUPPLIES)	\$25.00	0000407
09/21/2015	Dunlap & Co Inc	13151	001-32-03-61 (JAIL REPAIRS)	\$7,547.11	0000407
09/21/2015	Eagle Group Inc	13151	001-32-02-40 (OTHER SUPPLIES)	\$403.50	0000407
09/21/2015	Galls Inc	13151	001-32-02-40 (OTHER SUPPLIES)	\$138.12	0000407
09/21/2015	Hillyard Inc	13151	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$2,648.77	0000407
09/21/2015	John A Becker Company	13151	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$58.67	0000407
09/21/2015	John A Becker Company	13151	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$71.54	0000407
09/21/2015	Kirby Risk Corporation	13151	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$38.26	0000407
09/21/2015	Klosterman Baking Company	13151	001-32-03-90 (OTHER SERVICES & CHARGES)	\$165.60	0000407
09/21/2015	Klosterman Baking Company	13151	001-32-03-90 (OTHER SERVICES & CHARGES)	\$209.00	0000407
09/21/2015	Lowe's	13151	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$28.94	0000407
09/21/2015	Menard, Inc.	13151	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$24.88	0000407
09/21/2015	Menard, Inc.	13151	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$22.97	0000407
09/21/2015	Menard, Inc.	13151	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$6.76	0000407
09/21/2015	Menard, Inc.	13151	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$22.17	0000407
09/21/2015	Menard, Inc.	13151	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$39.98	0000407
09/21/2015	Menard, Inc.	13151	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$11.97	0000407
09/21/2015	Motion Industries Inc	13151	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$251.78	0000407
4/2015		10101		ψ201.70	0000+07

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00212015 Nanoze Engineering, Inc. 13161 001-32-03-61 (ALI, REPAIRS) \$720.00 00040765 00212015 Staples Bus, Adv./ Bank (O America 13161 001-32-02-10 (OFFICE SUPPLIES) \$180.38 00040767 00212015 Staples Bus, Adv./ Bank (O America 13151 001-32-02-10 (OFFICE SUPPLIES) \$180.38 00040767 00212015 Staples Bus, Adv./ Bank (O America 13151 001-32-02-10 (OFFICE SUPPLIES) \$180.38 00040767 00212015 Stackas Columbus 13151 001-32-02-10 (OFFICE SUPPLIES) \$180.83 00040767 00212015 Sta Casa Columbus 13151 001-32-02-10 (OFFICE SUPPLIES) \$50.00 00040767 00212015 Sta Casa Columbus 13151 001-37-03-10 (PROFESSIONAL SERVICES) \$50.00 00040767 00212015 Aaron Edwards 13151 001-37-03-10 (PROFESSIONAL SERVICES) \$50.00 00040767 00212015 Aaron Edwards 13151 001-37-03-10 (PBLIC DEFENDERS) \$3.521.66 00040767 00212015 South Assouthy Filza & Del Intro 13151 001-37-03-10 (PBLIC DEFENDERS) \$	Payment Date	Claimant	Batch ID	Account Number	Amount C	heck Number
00212015 Stagles Bus, Aur/ Bank (I America 13151 001-32-02-10 (CPFICE SUPPLIES) \$58.87 000040767 002120215 Stagles Bus, Aur/ Bank (I America 13151 001-32-02-10 (CPFICE SUPPLIES) \$119.23 000040767 002120215 Stagles Bus, Aur/ Bank (I America 13151 001-32-02-10 (CPFICE SUPPLIES) \$199.23 000040767 002120215 Stagles Bus, Aur/ Bank (I America 13151 001-32-02-10 (CPFICE SUPPLIES) \$14.692.44 002120215 Start Columbus 13151 001-32-02-10 (CPFICE SUPPLIES) \$50.00 000040767 002120215 Fan Office Supplica 13151 001-32-02-10 (CPFICE SUPPLIES) \$50.00 00004076 002120215 Aaron Exhands 13151 001-37-03-10 (PBLIC DEFENDERS) \$32.21.86 00004077 002120215 Aaron Exhands 13151 001-37-03-10 (PBLIC DEFENDERS) \$32.21.86 000004076 002120215 Aaron Exhands 13151 001-37-03-01 (PBLIC DEFENDERS) \$32.21.86 000004076 002120215 Socit Andrews 13151 001-37-03-00 (OTHER SERVICES & CHARGES) \$35.25.86	09/21/2015	Motion Industries Inc	13151	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$235.00	0000407585
00/21/2015 Shipeba Bux, Adv/ Bank Of America 13161 001-32-02-10 (OFFICE SUPPLIES) \$180.38 000040761 00/21/2015 Shipeba Bux, Adv/ Bank Of America 13151 001-32-02-10 (OFFICE SUPPLIES) \$140.380.24 000040761 Department: CIRCUIT COURT Sti Caas Columbus 13151 001-36-03-10 (PROFESSIONAL SERVICES) \$50.00 000040761 02/21/2015 The Office Shop, Inc 13151 001-36-03-10 (PROFESSIONAL SERVICES) \$50.00 000040761 02/21/2015 The Office Shop, Inc 13151 001-37-03-10 (PROFESSIONAL SERVICES) \$50.00 000040761 02/21/2015 Aaron Exwards 13151 001-37-03-10 (PROFESSIONAL SERVICES) \$30.00 000040761 02/21/2015 Aaron Exwards 13151 001-37-03-10 (PROFESSIONAL SERVICES) \$30.266 0000040761 02/21/2015 Aaron Exwards 13151 001-37-03-10 (PROFESSIONAL SERVICES) \$33.2166 0000040761 02/21/2015 Satot Anteres \$33.2166 0000040761 \$33.2166 0000040761 02/21/2015 Satot Anteres \$33.2161 001-38-03-30 (PHUEL DEFENDERS) </td <td>09/21/2015</td> <td>Nancrede Engineering, Inc.</td> <td>13151</td> <td>001-32-03-61 (JAIL REPAIRS)</td> <td>\$720.00</td> <td>0000407586</td>	09/21/2015	Nancrede Engineering, Inc.	13151	001-32-03-61 (JAIL REPAIRS)	\$720.00	0000407586
00/21/2015 Studenes Bus, Adv./Bank Of America 13161 001-32-02-10 (OFFICE SUPPLIES) \$18.8.2.3 000040761 Department JAIL Total: \$14,692.44 \$14,692.44 000040761 Department: CIRCUIT COURT 3151 001-38-03-10 (PROFESSIONAL SERVICES) \$50.00 000040762 Department: CIRCUIT COURT 5218.69 000040762 \$18.89 000040762 Department: SUPERIOR COURT I 001-37-03-10 (PROFESSIONAL SERVICES) \$50.00 000040762 D02/21/2015 Aaron Edwards 13151 001-37-03-10 (PROFESSIONAL SERVICES) \$50.00 000040762 D02/21/2015 Aaron Edwards 13151 001-37-03-10 (PROFESSIONAL SERVICES) \$53.51.66 000040762 D02/21/2015 Aaron Edwards 13151 001-37-03-01 (PUBLIC DEFENDERS) \$3.521.66 000040762 D02/21/2015 South Andrews 13151 001-37-03-01 (PUBLIC DEFENDERS) \$3.521.66 000040762 D02/21/2015 South Andrews 13151 001-37-03-00 (PUBLIC DEFENDERS) \$3.521.66 000040762 D02/21/2015 South Counny Clerk 13151 001-38-03-00	09/21/2015	Staples Bus. Adv./ Bank Of America	13151	001-32-02-10 (OFFICE SUPPLIES)	\$8.87	0000407616
Department JAIL Total: \$14,692.44 Department: CIRCUIT COURT 13151 001-36-03-10 (PROFESSIONAL SERVICES) \$50.00 000040762 Department: SUPERIOR COURT Total: 3151 001-37-03-10 (PROFESSIONAL SERVICES) \$20.00 000040762 Department: SUPERIOR COURT T 001-37-03-10 (PROFESSIONAL SERVICES) \$20.00 000040762 Department: SUPERIOR COURT I 001-37-03-10 (PROFESSIONAL SERVICES) \$3.021.66 000040762 0021/2015 Aaron Edwards 13151 001-37-03-10 (PROFESSIONAL SERVICES) \$3.021.66 000040763 0021/2015 Lawa A Ramin 13151 001-37-03-01 (PUBLIC DEFENDERS) \$3.021.66 000040763 0021/2015 Stott Andrews 13151 001-37-03-01 (PUBLIC DEFENDERS) \$3.021.66 000040763 0021/2015 Stott Andrews 13151 001-37-03-01 (PUBLIC DEFENDERS) \$3.021.66 000040763 0021/2015 Stott Andrews 13151 001-37-03-01 (PUBLIC DEFENDERS) \$3.021.66 000040763 0021/2015 Stott Andrews 13151 001-38-03-01 (PUBLIC DEFENDERS) \$3.000.00 000040763 <				001-32-02-10 (OFFICE SUPPLIES)		0000407616
Department: CIRCUIT COURT 002/12/15 Su Casa Columbus 13151 001-38-03-10 (PROFESSIONAL SERVICES) \$50.00 000040762 Department CIRCUIT COURT Total: \$218.69 \$218.69 \$212/12015 Aaron Edwards 13151 001-37-03-10 (PROFESSIONAL SERVICES) \$3.00.0 000040762 Department: SUPERIOR COURT I 001-37-03-10 (PROFESSIONAL SERVICES) \$3.50.10 000040761 00212/12015 Aaron Edwards 13151 001-37-03-01 (PUBLIC DEFENDERS) \$3.52.168 000040761 00212/12015 Laura A Raiman 13151 001-37-03-01 (PUBLIC DEFENDERS) \$3.52.168 000040761 00212/12015 Sout Andrews 13151 001-37-03-01 (PUBLIC DEFENDERS) \$3.52.168 000040762 00212/12015 Sout Casa Columbus 13151 001-37-03-01 (PUBLIC DEFENDERS) \$5.000 000040762 00212/12015 Sout Casa Columbus 13151 001-37-03-01 (PUBLIC DEFENDERS) \$5.000 000040762 00212/12015 Sout Casa Columbus 13151 001-38-03-01 (PUBLIC DEFENDERS) \$5.000 000040761	09/21/2015	Staples Bus. Adv./ Bank Of America	13151	001-32-02-10 (OFFICE SUPPLIES)		0000407616
objection Su Case Columbus 13151 001-36-03-10 (PROFESSIONAL SERVICES) \$\$0.00 000040763 Oppartment CIRCUIT COURT Total: 3168.69 000040763 Department CIRCUIT COURT Total: 5218.69 002/12015 Aaron Edwards 13151 001-37-03-10 (PROFESSIONAL SERVICES) \$\$50.00 000040763 002/12015 Aaron Edwards 13151 001-37-03-01 (PROFESSIONAL SERVICES) \$\$50.00 000040763 002/12015 Aaron Edwards 13151 001-37-03-01 (PROFESSIONAL SERVICES) \$\$50.00 000040763 002/12015 Sand Andrews 13151 001-37-03-01 (PUBLIC DEFENDERS) \$\$3.521.66 000040763 03212015 Suc Asa Columbus 13151 001-37-03-90 (OTHER SERVICES & CHARGES) \$\$50.00 000040763 03212015 Suc Asa Columbus 13151 001-38-03-01 (PUBLIC DEFENDERS) \$\$50.00 000040763 03212015 Suc Asa Columbus 13151 001-38-03-01 (PUBLIC DEFENDERS) \$\$50.00 000040763 03212015 Barthinet Curcuit 13151 001-38-03-01 (PUBLIC DEFENDERS) \$\$21.00 \$\$20.0	Department JAIL	Total:			\$14,692.44	
0#22/2015 The Office Shop, Inc. 13151 001-36-02-10 (OFFICE SUPPLIES) \$188.69 000040763 Department CIRCUIT COURT Total: \$212.015 Aaron Edwards 13151 001-37-03-10 (PROFESSIONAL SERVICES) \$50.00 000040763 02/21/2015 Aaron Edwards 13151 001-37-03-10 (PROFESSIONAL SERVICES) \$3.521.66 000040743 02/21/2015 Aaron Edwards 13151 001-37-03-10 (PROFESSIONAL SERVICES) \$3.521.66 000040763 02/21/2015 Aaron Edwards 13151 001-37-03-10 (PROFESSIONAL SERVICES & CHARGES) \$3.521.66 000040763 02/21/2015 Socid Andrews 13151 001-37-03-90 (DTHER SERVICES & CHARGES) \$3.521.66 000040763 02/21/2015 Socid Andrews 13151 001-37-03-90 (DTHER SERVICES & CHARGES) \$3.521.66 0000040763 02/21/2015 Socid Andrews 13151 001-37-03-90 (DTHER SERVICES & CHARGES) \$35.00 0000040763 02/21/2015 Sarth County Clerk 13151 001-38-03-01 (PUBLIC DEFENDERS) \$2.000.00 000040763 02/21/2015 Jarena Tucker 13151 <td< td=""><td>Department: CIR</td><td>CUIT COURT</td><td></td><td></td><td></td><td></td></td<>	Department: CIR	CUIT COURT				
Department CIRCUIT COURT Total: \$218.69 Department: SUPERIOR COURT I 002/21/2015 Aaron Edwards 13151 001-37-03-01 (PUBLIC DEFENDERS) \$50.00 000040744 0/21/2015 Aaron Edwards 13151 001-37-03-01 (PUBLIC DEFENDERS) \$3.521.68 000040745 0/21/2015 Laura A Raiman 13151 001-37-03-01 (PUBLIC DEFENDERS) \$3.521.68 000040765 0/21/2015 Sout Andrews 13151 001-37-03-01 (PUBLIC DEFENDERS) \$3.521.68 000040765 0/21/2015 Sout Andrews 13151 001-37-03-01 (PUBLIC DEFENDERS) \$3.521.68 000040765 0/21/2015 Sout Andrews 13151 001-37-03-01 (PUBLIC DEFENDERS) \$3.521.68 000040765 0/21/2015 Barth. County Clerk 13151 001-38-03-01 (PUBLIC DEFENDERS) \$50.00 000040765 0/21/2015 Barth. County Clerk 13151 001-38-03-01 (PUBLIC DEFENDERS) \$1.52.00.00 000040765 0/21/2015 James A Shoaf, Attorney At Law Pc 13151 001-38-03-01 (PUBLIC DEFENDERS) \$3.521.68 000040765 0/21/2015 Su	09/21/2015	Su Casa Columbus	13151	001-36-03-10 (PROFESSIONAL SERVICES)	\$50.00	0000407620
Department: SUPERIOR COURT I 09/21/2015 Aaron Edwards 13151 001-37-03-10 (PROFESSIONAL SERVICES) \$50.00 000040746 09/21/2015 Aaron Edwards 13151 001-37-03-10 (PUBLIC DEFINDERS) \$3.521.86 00000475 09/21/2015 Laura A Raman 13151 001-37-03-01 (PUBLIC DEFINDERS) \$3.521.86 00000476 09/21/2015 Pape Harrys Pizza & Dell Inc 13151 001-37-03-90 (OTHER SERVICES & CHARGES) \$3.521.86 00000476 09/21/2015 Suc Saa Columbus 13151 001-37-03-90 (OTHER SERVICES & CHARGES) \$50.00 00004076 09/21/2015 Suc Saa Columbus 13151 001-38-03-01 (PUBLIC DEFENDERS) \$2.000.00 00004076 09/21/2015 Barth. County Clerk 13151 001-38-03-01 (PUBLIC DEFENDERS) \$2.000.00 00004076 09/21/2015 Barth. County Clerk 13151 001-38-03-01 (PUBLIC DEFENDERS) \$2.000.00 00004076 09/21/2015 Barth. County Clerk 13151 001-38-03-00 (OTHER SERVICES & CHARGES) \$3.521.66 00004076 09/21/2015 James A Shoaf, Attomey At Law Pc	09/21/2015	The Office Shop, Inc	13151	001-36-02-10 (OFFICE SUPPLIES)	\$168.69	0000407624
0/21/2015 Aaron Edwards 13151 001-37-03-01 (PUBLIC DEFENDERS) \$50.00 00004074 0/21/2015 Aaron Edwards 13151 001-37-03-01 (PUBLIC DEFENDERS) \$3,521.66 000040745 0/21/2015 Papa Harry's Pizza & Dell inc 13151 001-37-03-01 (PUBLIC DEFENDERS) \$3,521.66 000040755 0/21/2015 Sout Andrews 13151 001-37-03-00 (PUBLIC DEFENDERS) \$3,521.66 000040765 0/21/2015 Sout Casa Columbus 13151 001-37-03-00 (PUBLIC DEFENDERS) \$50.00 000040765 Department: SUPERIOR COURT I Total: \$10,758.54 \$50.00 000040765 0/21/2015 Barth. County Clerk 13151 001-38-03-01 (PUBLIC DEFENDERS) \$2,000.00 000040765 0/21/2015 Barth. County Clerk 13151 001-38-03-01 (PUBLIC DEFENDERS) \$411.12 000040765 0/21/2015 Barth. County Clerk 13151 001-38-03-01 (PUBLIC DEFENDERS) \$411.12 000040765 0/21/2015 James A Shoaf, Attorney At Law Pc 13151 001-38-03-01 (PUBLIC DEFENDERS) \$22,000.00 0000040765	Department CIR	CUIT COURT Total:			\$218.69	
0/21/2015 Aaron Edwards 13151 001-37-03-01 (PUBLIC DEFENDERS) \$50.00 00004074 0/21/2015 Aaron Edwards 13151 001-37-03-01 (PUBLIC DEFENDERS) \$3,521.66 000040745 0/21/2015 Papa Harry's Pizza & Dell inc 13151 001-37-03-01 (PUBLIC DEFENDERS) \$3,521.66 000040755 0/21/2015 Sout Andrews 13151 001-37-03-00 (PUBLIC DEFENDERS) \$3,521.66 000040765 0/21/2015 Sout Casa Columbus 13151 001-37-03-00 (PUBLIC DEFENDERS) \$50.00 000040765 Department: SUPERIOR COURT I Total: \$10,758.54 \$50.00 000040765 0/21/2015 Barth. County Clerk 13151 001-38-03-01 (PUBLIC DEFENDERS) \$2,000.00 000040765 0/21/2015 Barth. County Clerk 13151 001-38-03-01 (PUBLIC DEFENDERS) \$411.12 000040765 0/21/2015 Barth. County Clerk 13151 001-38-03-01 (PUBLIC DEFENDERS) \$411.12 000040765 0/21/2015 James A Shoaf, Attorney At Law Pc 13151 001-38-03-01 (PUBLIC DEFENDERS) \$22,000.00 0000040765	Department: SUF	PERIOR COURT I				
09/21/2015 Aaron Edwards 13161 001-37-03-01 (PUBLIC DEFENDERS) \$3,521.66 000040745 09/21/2015 Laura A Raiman 13151 001-37-03-01 (PUBLIC DEFENDERS) \$3,521.66 000040765 09/21/2015 Sout Andrews 13151 001-37-03-00 (PUBLIC DEFENDERS) \$3,521.66 000040765 09/21/2015 Sout Andrews 13151 001-37-03-00 (PUBLIC DEFENDERS) \$3,521.66 000040766 09/21/2015 Sout Andrews 13151 001-37-03-00 (PUBLIC DEFENDERS) \$50.00 000040766 09/21/2015 Su Casa Columbus 13151 001-38-03-01 (PUBLIC DEFENDERS) \$50.00 000040765 09/21/2015 Barth, County Clerk 13151 001-38-03-01 (PUBLIC DEFENDERS) \$2,000.00 000040756 09/21/2015 James A Shoaf, Attorney At Law Pc 13151 001-38-03-01 (PUBLIC DEFENDERS) \$3,521.66 000040756 09/21/2015 James A Shoaf, Attorney At Law Pc 13151 001-38-03-01 (PUBLIC DEFENDERS) \$3,521.66 000040765 09/21/2015 Su Casa Columbus 13151 001-38-03-01 (PUBLIC DEFENDERS) \$3,521.66 <td>•</td> <td></td> <td>13151</td> <td>001-37-03-10 (PROFESSIONAL SERVICES)</td> <td>\$50.00</td> <td>0000407493</td>	•		13151	001-37-03-10 (PROFESSIONAL SERVICES)	\$50.00	0000407493
09/21/2015 Laura A Raiman 13151 001-37-03-01 (PUBLIC DEFENDERS) \$3,521.66 000040753 09/21/2015 Spap Harry's Pizza & Deli Inc 13151 001-37-03-01 (PUBLIC DEFENDERS) \$3,521.66 000040763 09/21/2015 Su Casa Columbus 13151 001-37-03-01 (PUBLIC DEFENDERS) \$3,521.66 000040763 09/21/2015 Su Casa Columbus 13151 001-37-03-90 (OTHER SERVICES & CHARGES) \$50.00 000040763 Operatment: SUPERIOR COURT I Total: \$10-137-03-90 (OTHER SERVICES & CHARGES) \$2,000.00 000040753 Op/21/2015 Barth. County Clerk 13151 001-38-03-01 (PUBLIC DEFENDERS) \$2,000.00 000040753 09/21/2015 Darant Tucker 13151 001-38-03-01 (PUBLIC DEFENDERS) \$2,000.00 000040753 09/21/2015 James A Shoaf, Attomey At Law Pc 13151 001-38-03-01 (PUBLIC DEFENDERS) \$3,521.66 000040753 09/21/2015 James A Shoaf, Attomey At Law Pc 13151 001-38-03-01 (PUBLIC DEFENDERS) \$3,521.66 000040763 09/21/2015 Su Casa Columbus 13151 001-38-03-01 (OTHER SERVICES & CHARGES)						0000407493
09/21/2015 Papa Harry's Pizza & Dell Inc. 13151 001-37-03-90 (DTHER SERVICES & CHARGES) \$83.56 0000040765 09/21/2015 Soott Andrews 13151 001-37-03-90 (DTHER SERVICES & CHARGES) \$35.21.66 0000040765 Department: SUPERIOR COURT I Total: \$10.758.54 \$10.758.54 \$20.00.00 000040765 Department: SUPERIOR COURT II \$20.00.00 00040755 \$20.00.00 000040765 09/21/2015 Barth. County Clerk 13151 001-37-03-90 (OTHER SERVICES & CHARGES) \$2.00.00 000040765 09/21/2015 CDW LLC 13151 001-38-03-01 (PUBLIC DEFENDERS) \$2.00.00 000040755 09/21/2015 Jarnes A Shoaf, Attorney At Law Pc 13151 001-38-03-01 (PUBLIC DEFENDERS) \$3.521.66 000040756 09/21/2015 Jarnes A Shoaf, Attorney At Law Pc 13151 001-38-03-01 (PUBLIC DEFENDERS) \$3.521.66 000040756 09/21/2015 Jarnes A Shoaf, Attorney At Law Pc 13151 001-38-03-01 (PUBLIC DEFENDERS) \$3.521.66 0000040766 09/21/2015 Su Casa Columbus 13151 001-38-03-90 (OTHER SERVICES & CHARGES)	09/21/2015	Laura A Raiman				0000407572
09/21/2015 Sout Andrews 13151 001-37-03-01 (PUBLIC DEFENDERS) \$3,521.66 000040762 09/21/2015 Su Casa Columbus 13151 001-37-03-09 (OTHER SERVICES & CHARGES) \$50.00 000040762 Department SUPERIOR COURT I Total: \$10,758.54 \$20,000.00 000040762 09/21/2015 Barth. County Clerk 13151 001-38-03-01 (PUBLIC DEFENDERS) \$2,000.00 000040762 09/21/2015 DBW LC 13151 001-38-03-01 (PUBLIC DEFENDERS) \$2,000.00 000040762 09/21/2015 Jarent Tucker 13151 001-38-03-01 (PUBLIC DEFENDERS) \$3,521.66 000040762 09/21/2015 Jares A Shoaf, Attorney At Law Pc 13151 001-38-03-01 (PUBLIC DEFENDERS) \$3,521.66 000040762 09/21/2015 Jarnes A Shoaf, Attorney At Law Pc 13151 001-38-03-01 (PUBLIC DEFENDERS) \$3,521.66 000040762 09/21/2015 Su Casa Columbus 13151 001-38-03-01 (PUBLIC DEFENDERS) \$3,521.66 000040762 09/21/2015 Su Casa Columbus 13151 001-38-03-01 (PUBLIC DEFENDERS) \$10.00 0000040762	09/21/2015	Papa Harry's Pizza & Deli Inc		, , , , , , , , , , , , , , , , , , ,		0000407592
Department SUPERIOR COURT I Total: \$10,758.54 Department: SUPERIOR COURT II 09/21/2015 Barth. County Clerk 13151 001-38-03-01 (PUBLIC DEFENDERS) \$2,000.00 000040750 09/21/2015 CDW LLC 13151 001-38-03-01 (PUBLIC DEFENDERS) \$411.12 000040750 09/21/2015 J armes A Shoaf, Attorney At Law Pc 13151 001-38-03-01 (PUBLIC DEFENDERS) \$3,521.66 000040750 09/21/2015 James A Shoaf, Attorney At Law Pc 13151 001-38-03-01 (PUBLIC DEFENDERS) \$3,521.66 000040750 09/21/2015 Su Casa Columbus 13151 001-38-03-01 (PUBLIC DEFENDERS) \$3,521.66 000040750 09/21/2015 Su Casa Columbus 13151 001-38-03-01 (PUBLIC DEFENDERS) \$3,521.66 000040750 09/21/2015 Su Casa Columbus 13151 001-38-03-01 (PUBLIC SUPPLIES) \$200.25 000040760 09/21/2015 The Office Shop, Inc 13151 001-38-02-10 (OFFICE SUPPLIES) \$200.25 000040760 09/21/2015 Kelly Benjamin 13151 001-38-03-90 (OTHER SERVICES (4D)) \$78.40 000040750	09/21/2015		13151		\$3,521.66	0000407608
Department: SUPERIOR COURT II Superior Superior <thsuprior< th=""> Superior <thsup< td=""><td>09/21/2015</td><td>Su Casa Columbus</td><td>13151</td><td>001-37-03-90 (OTHER SERVICES & CHARGES)</td><td>\$50.00</td><td>0000407620</td></thsup<></thsuprior<>	09/21/2015	Su Casa Columbus	13151	001-37-03-90 (OTHER SERVICES & CHARGES)	\$50.00	0000407620
09/21/2015 Barth. County Clerk 13151 001-38-03-01 (PUBLIC DEFENDERS) \$2,000.00 000040750 09/21/2015 CDW LLC 13151 001-38-03-00 (OTHER SERVICES & CHARGES) \$411.12 000040751 09/21/2015 J Grant Tucker 13151 001-38-03-01 (PUBLIC DEFENDERS) \$3,521.66 000040755 09/21/2015 James A Shoaf, Attorney At Law Pc 13151 001-38-03-01 (PUBLIC DEFENDERS) \$3,521.66 000040755 09/21/2015 Sucasa Columbus 13151 001-38-03-01 (PUBLIC DEFENDERS) \$3,521.66 000040756 09/21/2015 Su Casa Columbus 13151 001-38-03-00 (OTHER SERVICES & CHARGES) \$100.00 000040765 09/21/2015 Su Casa Columbus 13151 001-38-03-90 (OTHER SERVICES & CHARGES) \$200.25 000040765 09/21/2015 The Office Shop, Inc 13151 001-38-03-90 (OTHER SERVICES & CHARGES) \$200.25 000040765 09/21/2015 The Office Shop, Inc 13151 001-38-02-10 (OFFICE SUPPLIES) \$77,864.70 09/21/2015 Kelly Benjamin 13151 001-39-03-90 (OTHER SERVICES (4D)) \$78.40	Department SUP	ERIOR COURT I Total:			\$10,758.54	
09/21/2015 Barth. County Clerk 13151 001-38-03-01 (PUBLIC DEFENDERS) \$2,000.00 000040750 09/21/2015 CDW LLC 13151 001-38-03-00 (OTHER SERVICES & CHARGES) \$411.12 000040751 09/21/2015 J Grant Tucker 13151 001-38-03-01 (PUBLIC DEFENDERS) \$3,521.66 000040755 09/21/2015 James A Shoaf, Attorney At Law Pc 13151 001-38-03-01 (PUBLIC DEFENDERS) \$3,521.66 000040755 09/21/2015 Sucasa Columbus 13151 001-38-03-01 (PUBLIC DEFENDERS) \$3,521.66 000040756 09/21/2015 Su Casa Columbus 13151 001-38-03-00 (OTHER SERVICES & CHARGES) \$100.00 000040766 09/21/2015 Su Casa Columbus 13151 001-38-03-90 (OTHER SERVICES & CHARGES) \$200.25 000040766 09/21/2015 The Office Shop, Inc 13151 001-38-03-90 (OTHER SERVICES & CHARGES) \$200.25 000040766 09/21/2015 The Office Shop, Inc 13151 001-38-02-10 (OFFICE SUPPLIES) \$77,864.70 09/21/2015 Kelly Benjamin 13151 001-39-03-90 (OTHER SERVICES (4D)) \$78.40	Department: SUF	PERIOR COURT II				
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09/21/2015 J Grant Tucker 13151 001-38-03-01 (PUBLIC DEFENDERS) \$3,521.66 000040755 09/21/2015 James A Shoaf, Attomey At Law Pc 13151 001-38-03-01 (PUBLIC DEFENDERS) (\$2,000.0) 000040755 09/21/2015 James A Shoaf, Attomey At Law Pc 13151 001-38-03-01 (PUBLIC DEFENDERS) \$3,521.66 000040755 09/21/2015 Su Casa Columbus 13151 001-38-03-90 (OTHER SERVICES & CHARGES) \$100.0 000040762 09/21/2015 The Office Shop, Inc 13151 001-38-03-90 (OTHER SERVICES & CHARGES) \$50.00 000040762 09/21/2015 The Office Shop, Inc 13151 001-38-03-90 (OTHER SERVICES & CHARGES) \$290.25 000040762 09/21/2015 The Office Shop, Inc 13151 001-38-02-10 (OFFICE SUPPLIES) \$290.25 000040762 09/21/2015 The Office Shop, Inc 13151 001-38-02-10 (OFFICE SUPPLIES) \$290.25 000040762 09/21/2015 Kelly Benjamin 13151 001-38-03-90 (OTHER SERVICES & CHARGES) \$7,864.70 \$7,864.70 Department: CRCUIT COURT (4D) \$25.00 \$78.40 \$78.40 \$78.40 \$25.00 \$25.00 \$25.0	09/21/2015			001-38-03-90 (OTHER SERVICES & CHARGES)	\$411.12	0000407519
09/21/2015 James A Shoaf, Attomey At Law Pc 13151 001-38-03-01 (PUBLIC DEFENDERS) \$3,521.66 000040765 09/21/2015 Su Casa Columbus 13151 001-38-03-00 (OTHER SERVICES & CHARGES) \$100.00 000040765 09/21/2015 Su Casa Columbus 13151 001-38-03-00 (OTHER SERVICES & CHARGES) \$5000 000040765 09/21/2015 The Office Shop, Inc 13151 001-38-02-10 (OFFICE SUPPLIES) \$290.25 000040765 09/21/2015 The Office Shop, Inc 13151 001-38-02-10 (OFFICE SUPPLIES) \$290.25 000040765 09/21/2015 The Office Shop, Inc 13151 001-38-02-10 (OFFICE SUPPLIES) \$290.25 000040765 09/21/2015 The Office Shop, Inc 13151 001-38-02-10 (OFFICE SUPPLIES) \$7,864.70 Department: CIRCUIT COURT (4D) \$7,864.70 \$7,864.70 \$7,864.70 \$7,864.70 Op/21/2015 Kelly Benjamin 13151 001-49-03-21 (COMM & TRANSPORTATION (4D)) \$25.00 000040757 Op/21/2015 Lexisnexis 13151 001-40-03-21 (COMM & TRANSPORTATION (4D)) \$25.00 000040757	09/21/2015	J Grant Tucker	13151	001-38-03-01 (PUBLIC DEFENDERS)	\$3,521.66	0000407554
09/21/2015 Su Casa Columbus 13151 001-38-03-90 (OTHER SERVICES & CHARGES) \$100.00 000040762 09/21/2015 Su Casa Columbus 13151 001-38-03-90 (OTHER SERVICES & CHARGES) \$50.00 000040762 09/21/2015 The Office Shop, Inc 13151 001-38-03-90 (OTHER SERVICES & CHARGES) \$290.25 000040762 09/21/2015 The Office Shop, Inc 13151 001-38-02-10 (OFFICE SUPPLIES) \$290.25 000040762 09/21/2015 The Office Shop, Inc 13151 001-38-02-10 (OFFICE SUPPLIES) \$7,864.70 Department SUPERIOR COURT II Total: \$7,864.70 \$7,864.70 \$7,864.70 09/21/2015 Kelly Benjamin 13151 001-39-03-90 (OTHER SERVICES (4D)) \$78.40 000040756 Department CIRCUIT COURT (4D) \$78.40 \$78.40 \$78.40 000040756 Department: PROSECUTOR (4D) \$25.00 \$25.00 000040757 09/21/2015 Lexisnexis 13151 001-40-03-21 (COMM & TRANSPORTATION (4D)) \$25.00 000040757 Department: PROSECUTOR (4D) Total: \$25.00 \$1,297.00 000040757 Department: 09/21/2015 CDW LLC <td>09/21/2015</td> <td>James A Shoaf, Attorney At Law Pc</td> <td>13151</td> <td>001-38-03-01 (PUBLIC DEFENDERS)</td> <td>(\$2,000.00)</td> <td>0000407555</td>	09/21/2015	James A Shoaf, Attorney At Law Pc	13151	001-38-03-01 (PUBLIC DEFENDERS)	(\$2,000.00)	0000407555
09/21/2015 Su Casa Columbus 13151 001-38-03-90 (OTHER SERVICES & CHARGES) \$50.00 000040762 09/21/2015 The Office Shop, Inc 13151 001-38-02-10 (OFFICE SUPPLIES) \$290.25 000040762 09/21/2015 The Office Shop, Inc 13151 001-38-02-10 (OFFICE SUPPLIES) \$299.25 000040762 09/21/2015 The Office Shop, Inc 13151 001-38-02-10 (OFFICE SUPPLIES) \$29.99 000040762 Department SUPERIOR COURT II Total: \$7,864.70 \$7,864.70 \$78.40 000040756 Department CIRCUIT COURT (4D) \$78.40 \$78.40 000040756 \$78.40 000040756 Department: PROSECUTOR (4D) \$78.40 \$78.40 \$78.40 000040756 Department: PROSECUTOR (4D) 13151 001-40-03-21 (COMM & TRANSPORTATION (4D)) \$25.00 000040757 Department: PROSECUTOR (4D) Total: \$25.00 \$25.00 000040757 Department: 09/21/2015 CDW LLC 13151 001-41-04-40 (REPAIRS & REPLACEMENTS) \$1,297.00 000040757 09/21/2015 Earthlink Business <td< td=""><td>09/21/2015</td><td>James A Shoaf, Attorney At Law Pc</td><td>13151</td><td>001-38-03-01 (PUBLIC DEFENDERS)</td><td>\$3,521.66</td><td>0000407555</td></td<>	09/21/2015	James A Shoaf, Attorney At Law Pc	13151	001-38-03-01 (PUBLIC DEFENDERS)	\$3,521.66	0000407555
09/21/2015 The Office Shop, Inc 13151 001-38-02-10 (OFFICE SUPPLIES) \$290.25 000040762 09/21/2015 The Office Shop, Inc 13151 001-38-02-10 (OFFICE SUPPLIES) (\$29.99) 000040762 Department SUPERIOR COURT II Total: \$7,864.70 \$7,864.70 \$7,864.70 Department: CIRCUIT COURT (4D) \$78.40 000040756 09/21/2015 Kelly Benjamin 13151 001-39-03-90 (OTHER SERVICES (4D)) \$78.40 Department: CIRCUIT COURT (4D) Total: \$78.40 000040756 Department: PROSECUTOR (4D) \$78.40 \$78.40 000040757 09/21/2015 Lexisnexis 13151 001-40-03-21 (COMM & TRANSPORTATION (4D)) \$25.00 000040757 Department: PROSECUTOR (4D) \$25.00 \$25.00 000040757 Department: 09/21/2015 CDW LLC 13151 001-41-04-40 (REPAIRS & REPLACEMENTS) \$1,297.00 000040757 09/21/2015 CDW LLC 13151 001-41-03-21 (PHONE CARRIER SERVICE) \$106.86 000040757	09/21/2015	Su Casa Columbus	13151	001-38-03-90 (OTHER SERVICES & CHARGES)	\$100.00	0000407620
09/21/2015 The Office Shop, Inc 13151 001-38-02-10 (OFFICE SUPPLIES) (\$29.99) 000040762 Department SUPERIOR COURT II Total: \$7,864.70 \$7,864.70 \$7,864.70 \$7,864.70 Department: CIRCUIT COURT (4D) 09/21/2015 Kelly Benjamin 13151 001-39-03-90 (OTHER SERVICES (4D)) \$78.40 000040756 Department: CIRCUIT COURT (4D) Total: \$78.40 \$78.40 000040756 Department: PROSECUTOR (4D) \$25.00 \$25.00 000040757 Department: PROSECUTOR (4D) Total: \$25.00 \$25.00 000040757 Department: PROSECUTOR (4D) Total: \$25.00 000040757 Department: 09/21/2015 Lexisnexis 13151 001-41-03-21 (COMM & TRANSPORTATION (4D)) \$25.00 Department: 09/21/2015 CDW LLC 13151 001-41-04-40 (REPAIRS & REPLACEMENTS) \$1,297.00 0000040757 09/21/2015 Earthlink Business 13151 001-41-03-21 (PHONE CARRIER SERVICE) \$106.86 000040757	09/21/2015	Su Casa Columbus	13151	001-38-03-90 (OTHER SERVICES & CHARGES)	\$50.00	0000407620
Department SUPERIOR COURT II Total: \$7,864.70 Department: CIRCUIT COURT (4D) 09/21/2015 Kelly Benjamin 13151 001-39-03-90 (OTHER SERVICES (4D)) \$78.40 000040756 Department CIRCUIT COURT (4D) Total: \$78.40 \$78.40 \$78.40 000040756 Department: PROSECUTOR (4D) \$78.40 \$78.40 \$78.40 \$78.40 09/21/2015 Lexisnexis 13151 001-40-03-21 (COMM & TRANSPORTATION (4D)) \$25.00 000040757 Department: PROSECUTOR (4D) Total: \$25.00 \$25.00 000040757 Department: PROSECUTOR (4D) Total: \$25.00 000040757 Department: 09/21/2015 CDW LLC 13151 001-41-04-40 (REPAIRS & REPLACEMENTS) \$1,297.00 000040757 09/21/2015 Earthlink Business 13151 001-41-03-21 (PHONE CARRIER SERVICE) \$106.86 000040753	09/21/2015	The Office Shop, Inc	13151	001-38-02-10 (OFFICE SUPPLIES)	\$290.25	0000407624
Department: CIRCUIT COURT (4D) 13151 001-39-03-90 (OTHER SERVICES (4D)) \$78.40 000040756 Department CIRCUIT COURT (4D) Total: \$78.40 \$78.40 \$78.40 \$78.40 Department: PROSECUTOR (4D) \$78.40 \$78.40 \$78.40 \$78.40 09/21/2015 Lexisnexis 13151 001-40-03-21 (COMM & TRANSPORTATION (4D)) \$25.00 000040757 Department PROSECUTOR (4D) Total: \$25.00 \$25.00 \$25.00 \$25.00 000040757 Department: Department: \$25.00 \$25.00 \$25.00 \$25.00 \$25.00 Department: D9/21/2015 CDW LLC 13151 001-41-04-40 (REPAIRS & REPLACEMENTS) \$1,297.00 000040757 09/21/2015 Earthlink Business 13151 001-41-03-21 (PHONE CARRIER SERVICE) \$106.86 000040757	09/21/2015	The Office Shop, Inc	13151	001-38-02-10 (OFFICE SUPPLIES)	(\$29.99)	0000407624
09/21/2015 Kelly Benjamin 13151 001-39-03-90 (OTHER SERVICES (4D)) \$78.40 000040756 Department CIRCUIT COURT (4D) Total: \$78.40 \$75.20 \$79.20 \$79.20 \$79.20 \$79.20 \$79.20 \$79.20 \$79.20 \$79.20 \$79.20 \$79.20 \$79.20 \$79.20	Department SUP	PERIOR COURT II Total:			\$7,864.70	
Department CIRCUIT COURT (4D) Total: \$78.40 Department: PROSECUTOR (4D) 09/21/2015 Lexisnexis 13151 001-40-03-21 (COMM & TRANSPORTATION (4D))) \$25.00 000040757 Department PROSECUTOR (4D) Total: \$25.00 \$25.00 \$25.00 000040757 Department: 09/21/2015 CDW LLC 13151 001-41-04-40 (REPAIRS & REPLACEMENTS) \$1,297.00 000040757 09/21/2015 Earthlink Business 13151 001-41-03-21 (PHONE CARRIER SERVICE) \$106.86 000040753	Department: CIR	CUIT COURT (4D)				
Department CIRCUIT COURT (4D) Total: \$78.40 Department: PROSECUTOR (4D) 09/21/2015 Lexisnexis 13151 001-40-03-21 (COMM & TRANSPORTATION (4D))) \$25.00 000040757 Department PROSECUTOR (4D) Total: \$25.00 \$25.00 \$25.00 000040757 Department: 09/21/2015 CDW LLC 13151 001-41-04-40 (REPAIRS & REPLACEMENTS) \$1,297.00 000040757 09/21/2015 Earthlink Business 13151 001-41-03-21 (PHONE CARRIER SERVICE) \$106.86 000040753	09/21/2015	Kelly Benjamin	13151	001-39-03-90 (OTHER SERVICES (4D))	\$78.40	0000407563
Department: PROSECUTOR (4D) 13151 001-40-03-21 (COMM & TRANSPORTATION (4D)) \$25.00 000040757 Department PROSECUTOR (4D) Total: \$25.00 \$25.00 \$25.00 \$25.00 Department: 09/21/2015 CDW LLC 13151 001-41-04-40 (REPAIRS & REPLACEMENTS) \$1,297.00 000040751 09/21/2015 CDW LLC 13151 001-41-03-21 (PHONE CARRIER SERVICE) \$106.86 000040753	Department CIR					
09/21/2015 Lexisnexis 13151 001-40-03-21 (COMM & TRANSPORTATION (4D)) \$25.00 000040757 Department PROSECUTOR (4D) Total: \$25.00 \$20.00 \$20.00 \$20.00 \$25.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00	•					
Department PROSECUTOR (4D) Total: \$25.00 Department: 09/21/2015 CDW LLC 13151 001-41-04-40 (REPAIRS & REPLACEMENTS) \$1,297.00 000040751 09/21/2015 Earthlink Business 13151 001-41-03-21 (PHONE CARRIER SERVICE) \$106.86 000040753			10151		* 25.00	0000 10757
Department: 09/21/2015 CDW LLC 13151 001-41-04-40 (REPAIRS & REPLACEMENTS) \$1,297.00 000040751 09/21/2015 Earthlink Business 13151 001-41-03-21 (PHONE CARRIER SERVICE) \$106.86 000040753			13151	001-40-03-21 (COMM & TRANSPORTATION (4D))		0000407573
09/21/2015 CDW LLC 13151 001-41-04-40 (REPAIRS & REPLACEMENTS) \$1,297.00 000040751 09/21/2015 Earthlink Business 13151 001-41-03-21 (PHONE CARRIER SERVICE) \$106.86 000040753	Department PRC	SECUTOR (4D) Total:			\$25.00	
09/21/2015 Earthlink Business 13151 001-41-03-21 (PHONE CARRIER SERVICE) \$106.86 000040753	Department:					
	09/21/2015	CDW LLC	13151	001-41-04-40 (REPAIRS & REPLACEMENTS)	\$1,297.00	0000407519
4/2015 9:33 AM	09/21/2015	Earthlink Business	13151	001-41-03-21 (PHONE CARRIER SERVICE)	\$106.86	0000407535
	14/2015 9:22 414			Dago 5 of 14		V 3 9

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
09/21/2015	Menard, Inc.	13151	001-41-04-42 (CABLING & MISC WIRING SUPPLIES)	\$6.87	0000407582
09/21/2015	Office Environment Co.	13151	001-41-04-40 (REPAIRS & REPLACEMENTS)	\$256.00	0000407589
09/21/2015	Windstream Corporation	13151	001-41-03-20 (PHONE SYSTEM LEASE)	\$4,867.89	0000407638
09/21/2015	Windstream Corporation	13151	001-41-03-21 (PHONE CARRIER SERVICE)	\$1,851.97	0000407638
Department Tota	al:			\$8,386.59	
Department: PAI	D W/O APPROPRIATION				
09/21/2015	Lakeview Ministries	13151	001-49-49-97 (REFUND FOR FILING FEES FROM CITY)	\$250.00	0000407472
09/21/2015	Jerry & Mary Larrison	13151	001-49-49-97 (REFUND FOR FILING FEES FROM CITY)	\$50.00	0000407474
09/21/2015	Jerry & Mary Larrison	13151	001-49-49-97 (REFUND FOR FILING FEES FROM CITY)	\$50.00	0000407474
09/21/2015	First Financial Bank Trust Department	13151	001-49-49-11 (SHERIFF PENSION TRUST)	\$6,148.00	0000407538
Department PAI	D W/O APPROPRIATION Total:			\$6,498.00	
Fund 001 - COUN	TY GENERAL Total:			\$97,534.24	
Fund: 002 - HIGH	WAY				
Department: MA	INTENANCE & REPAIR				
09/21/2015	Wiggins Tree Service	13151	002-02-03-91 (CONTRACTUAL SERVICES)	\$517.29	0000407636
Department MAI	NTENANCE & REPAIR Total:			\$517.29	
Department: CO	NSTRUCT & RECONSTRUCT				
09/21/2015	Best Excavating	13151	002-03-04-60 (INFRA-STRUCTURES)	\$24,320.00	0000407512
09/21/2015	DLZ Indiana Inc	13151	002-03-04-60 (INFRA-STRUCTURES)	\$7,600.00	0000407532
09/21/2015	U S Aggregates, Inc	13151	002-03-04-60 (INFRA-STRUCTURES)	\$799.52	0000407627
Department CON	ISTRUCT & RECONSTRUCT Total:		· · · · · · · · · · · · · · · · · · ·	\$32,719.52	
Department: GE	NERAL & UNDISTRIBUTED				
09/21/2015	31 Wrecker Service	13151	002-04-03-91 (GENERAL SERVICES)	\$150.00	0000407492
09/21/2015	Andy Mohr Truck Center	13151	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$381.27	0000407492
09/21/2015	Bartholomew County Treasurer	13151	002-04-02-01 (GAS, OIL & LUBRICANTS)	\$318.94	0000407510
09/21/2015	Cintas	13151	002-04-03-94 (UNIFORMS)	\$269.84	0000407522
09/21/2015	Cintas	13151	002-04-03-94 (UNIFORMS)	\$264.73	0000407522
09/21/2015	Cintas	13151	002-04-03-94 (UNIFORMS)	\$319.45	0000407522
09/21/2015	Columbus Hose & Fittings	13151	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$39.12	0000407526
09/21/2015	Diamond Mowers, Inc.	13151	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$1,768.54	0000407530
09/21/2015	Eudy Sales & Service	13151	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$20.00	0000407537
09/21/2015	John Deere Financial	13151	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$4.99	0000407557
09/21/2015	John Deere Financial	13151	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$9.98	0000407557
09/21/2015	Johnny's Columbus Muffler	13151	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$39.90	0000407560
09/21/2015	Motion Industries Inc	13151	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$199.07	0000407585
09/21/2015	Praxair Distribution Inc.	13151	002-04-03-73 (EQUIPMENT RENTAL)	\$164.08	0000407596
09/21/2015	Premier Ag Coop Inc	13151	002-04-02-21 (GAS, OIL & LUBRICANTS)	\$49.00	0000407597
09/21/2015	Premier Ag Coop Inc	13151	002-04-02-21 (GAS, OIL & LUBRICANTS)	\$14,900.74	0000407597
09/21/2015	Renner Motors Inc	13151	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$163.05	0000407603
09/21/2015	Renner Motors Inc	13151	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	(\$75.00)	0000407603
9/14/2015 8·33 AM			Page 6 of 14		V 3 9

1921/2016 Southeastern Equipment Co Inc. 13151 00240423 (ICRAAGE & MOTOR SUPPLIES) \$140.81 0000407612 1921/2015 Taylorwille Tire Co., Inc. 13151 00240422 (TIRES & TUBES) \$1,132.82 0000407622 1921/2015 Toylorwille Tire Co., Inc. 13151 00240422 (TIRES & TUBES) \$1,132.82 0000407626 1921/2015 Toylorwille Tire Co., Inc. 13151 00240422 (TIRES & TUBES) \$100.00007626 1921/2015 Toylorwille Tire Co., Inc. 13151 00240423 (ICRES & TUBES) \$117.40 0000407636 1921/2015 Widgin Tire Service 13151 00240423 (ICRES & TUBES) \$123.821.42 0000407536 1921/2015 Applat Materials, Inc 13151 003-00-460 (INFRA-STRUCTURES) \$173.821.42 0000407502 1921/2015 Applat Materials, Inc 13151 003-00-460 (INFRA-STRUCTURES) \$13.345.36 0000407502 1921/2015 Applat Materials, Inc 13151 003-00-460 (INFRA-STRUCTURES) \$13.345.36 0000407502 1921/2015 Applat Materials, Inc 13151 003-00-460 (INFRA-STRUCTURES) \$13.345.36<	Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
0921/2015 Taylorswile Tire Co., Inc. 13151 002 204 022 (21 (RES & TUBE(S)) \$425 91 0000407629 0921/2015 Top Dog Gar Waah 13151 002 204 023 (GARAGE & MOTOR SUPPLIES) \$10.00 0000407629 0921/2015 Unined Industrial & Weiding 13151 002 204 023 (GARAGE & MOTOR SUPPLIES) \$37.40 0000407639 0921/2015 Wingins Tree Service 13151 002 204 023 (GARAGE & MOTOR SUPPLIES) \$21,457.81 Fund: 002 - HIGHWAY Total: \$21,457.81 \$21,457.81 \$21,282.14 0000407529 Department: GG21/2015 Asphel Materials, Inc 13151 003 03 04 60 (INFRA-STRUCTURES) \$17.21.12 0000407502 0921/2015 Ly Aggregates, Inc 13151 003 03 04 60 (INFRA-STRUCTURES) \$15.245.36 0000407527 0921/2015 Ly Aggregates, Inc 13151 003 03 04 60 (INFRA-STRUCTURES) \$15.43.58 0000407527 Department Total \$151 003 03 04 60 (INFRA-STRUCTURES) \$154.378.06 \$154.378.06 Fund: 003 - LOCAL ROADS AND STREETS Total: \$151 \$154.378.06 \$154.378.06 \$154.378.06 </td <td>09/21/2015</td> <td>Southeastern Equipment Co Inc</td> <td>13151</td> <td>002-04-02-30 (GARAGE & MOTOR SUPPLIES)</td> <td>\$140.81</td> <td>0000407611</td>	09/21/2015	Southeastern Equipment Co Inc	13151	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$140.81	0000407611
092/12015 Top Dog Car Wash 13151 002 040-391 (GENERAL SERVICES) \$10.00 0000407820 092/12015 Unded Industrial & Welding 13151 002 040-330 (GARCE & MOTOR SUPPLIES) \$17.40 0000407830 092/12015 Wiggins Thee Service 13151 002 040-330 (GARCE & MOTOR SUPPLIES) \$582.71 0000407830 Department GENERAL & UNDISTRIBUTED Total: \$21,457.81 \$54,694.62 \$54,694.62 Fund : 003 - LOCAL ROADS AND STREETS Department: \$123,821.42 0000407820 092/12015 Asphalt Materials, Inc 13151 003-03-04-60 (INFRA-STRUCTURES) \$17.21.126 0000407820 092/12015 Asphalt Materials, Inc 13151 003-03-04-60 (INFRA-STRUCTURES) \$17.21.126 0000407820 092/12015 Asphalt Materials, Inc 13151 003-03-04-60 (INFRA-STRUCTURES) \$154,378.06 Fund 003 - LOCAL ROADS AND STREETS Total: \$154,378.06 \$154,378.06 \$154,378.06 Fund: 004 - CUMULATIVE BRIDGE Department \$13151 004-02.023 (IRDIGE SUPPLIES) \$2372.52 0000407524 092/12015 Ovidion Inc. 13151						0000407622
0921/2015 United Industrial & Welding 13151 002/402-30 (GARAGE & MOTOR SUPPLIES) \$17.40 0000407836 0921/2015 Welgins The Service 13151 002/402-30 (GARAGE & MOTOR SUPPLIES) \$682.71 0000407836 Department GENERAL & UNDISTRIBUTED Total: \$21,467.81 \$54,694.62 \$54,694.62 Fund: 002 - HIGHWAY Total: \$1151 003-03-04-60 (INFRA-STRUCTURES) \$123,821.42 0000407502 0921/2015 Asphait Materials, Inc 13151 003-03-04-60 (INFRA-STRUCTURES) \$172,811.28 0000407502 0921/2015 US applied Materials, Inc 13151 003-03-04-60 (INFRA-STRUCTURES) \$173,813.40 0000407502 0921/2015 US applied Materials, Inc 13151 003-03-04-60 (INFRA-STRUCTURES) \$172,81.28 0000407502 0921/2015 US applied Materials, Inc 13151 003-03-04-60 (INFRA-STRUCTURES) \$172,81.28 0000407502 Fund: 004 - LOCAL ROADS AND STREETS Total: \$154,376.06 \$172,11.28 0000407524 Popartment: MAINTENANCE & REPAIR \$13151 004-02.02.34 (BRIOGE SUPPLIES) \$3,372.52 00000407524 0921/201				, ,	\$425.91	
0921/2015 Wegins The Service 13151 002-04-03-91 (GENERAL SERVICES) 5882.71 0000407836 Department GENERAL & UNDISTRIBUTED Total: \$21,457.81 \$54,694.62 \$54,694.62 Fund 002 - HIGHWAY Total: \$54,694.62 \$54,694.62 \$54,694.62 Department: 0021/2015 Asphalt Materials, Inc 13151 003-03-04-60 (INFRA-STRUCTURES) \$123,821.42 0000407502 0021/2015 Asphalt Materials, Inc 13151 003-03-04-60 (INFRA-STRUCTURES) \$123,821.42 0000407502 0021/2015 Asphalt Materials, Inc 13151 003-03-04-60 (INFRA-STRUCTURES) \$123,821.42 0000407502 0021/2015 Asphalt Materials, Inc 13151 003-03-04-60 (INFRA-STRUCTURES) \$134.53.83 0000407502 0021/2015 Columo Inc 13151 004-02.02.44 (IRIOGE SUPPLIES) \$134.53.83 0000407524 0021/2015 Columo Inc 13151 004-02.02.44 (IRIOGE SUPPLIES) \$3.372.52 0000407524 0021/2015 Columo Inc 13151 004-02.02.44 (IRIOGE SUPPLIES) \$3.000407524 0021/2015 Columo Inc	09/21/2015			, , , , , , , , , , , , , , , , , , ,	\$10.00	
Department GENERAL & UNDISTRIBUTED Total: \$21,457,81 Fund 002 - HIGHWAY Total: \$54,694.62 Fund: 003 - LOCAL ROADS AND STREETS Department: 092/210015 Asphalt Materials, Inc 13151 003.03.04.60 (INFRA-STRUCTURES) \$123,821.42 0000407502 092/210015 Asphalt Materials, Inc 13151 003.03.04.60 (INFRA-STRUCTURES) \$173,412.83 0000407502 092/210015 U S Aggregates, Inc 13151 003.03.04.60 (INFRA-STRUCTURES) \$173,453.60 0004007502 Department Total: \$154,378.06 \$154,378.06 \$154,378.06 \$154,378.06 Fund: 004 - CUMULATIVE BRIDGE Department: \$154,378.06 \$1000407524 \$801,40000407524 092/210215 Chiloon Inc. 13151 004-02-02-34 (BRIDGE SUPPLIES) \$3.372.52 0000407524 092/210215 Chiloon Inc. 13151 004-02-02-34 (BRIDGE SUPPLIES) \$3.372.52 00000407524 092/210215 Chiloon Inc. 13151 004-02-02-34 (BRIDGE SUPPLIES) \$3.07.07 0000407524 092/210215 Chiloon Inc. 13151 004-02-02-34 (BRIDGE SUPPLIES) <td></td> <td>0</td> <td></td> <td></td> <td></td> <td></td>		0				
Fund 002 - HIGHWAY Total: \$54,694.62 Fund: 003 - LOCAL ROADS AND STREETS Department: 992/12015 Asphait Materials, Inc 13151 003-03-04-60 (INFRA-STRUCTURES) \$123,821.42 0000407502 982/12015 Asphait Materials, Inc 13151 003-03-04-60 (INFRA-STRUCTURES) \$172.11.28 0000407502 982/12015 U S Aggregates, Inc 13151 003-03-04-60 (INFRA-STRUCTURES) \$173.12.80 0000407502 Department Total: \$154,378.06 \$154,378.06 \$154,378.06 \$154,378.06 Fund: 004 - CUMULATIVE BRIDGE \$154,378.06 \$154,378.06 \$154,378.06 092/12015 Civicon Inc. 13151 004-02-02-34 (BRIDGE SUPPLIES) \$3,372.52 0000407524 092/12015 Civicon Inc. 13151 004-20-234 (BRIDGE SUPPLIES) \$3,898.40 0000407524 092/12015 Civicon Inc. 13151 004-20-234 (BRIDGE SUPPLIES) \$3,900.00 \$000407524 092/12015 Civicon Inc. 13151 004-20-234 (BRIDGE SUPPLIES) \$3,000.00 \$000407524 092/12015 Milestone Contractors I. P 13151	09/21/2015	Wiggins Tree Service	13151	002-04-03-91 (GENERAL SERVICES)	\$682.71	0000407636
Fund: 003 - LOCAL ROADS AND STREETS Department: 002/1/2015 Asphalt Materialis. Inc 13151 003-03-04-60 (INFRA-STRUCTURES) \$123.821.42 0000407502 002/1/2015 Asphalt Materialis. Inc 13151 003-03-04-60 (INFRA-STRUCTURES) \$17,211.28 0000407502 002/1/2015 U S Aggregates. Inc 13151 003-03-04-60 (INFRA-STRUCTURES) \$13.45.38 0000407527 Department Total: \$154,378.06 \$154,378.06 \$154,378.06 Fund: 003 - LOCAL ROADS AND STREETS Total: \$154,378.06 Department: MAINTENANCE & REPAIR 092/1/2015 Civicon Inc. 13151 004-02-02-34 (BRIDGE SUPPLIES) \$3.372 52 0000407524 092/1/2015 Civicon Inc. 13151 004-02-02-34 (BRIDGE SUPPLIES) \$3.874 56 0000407534 092/1/2015 Civicon Inc. 13151 004-02-02-34 (BRIDGE SUPPLIES) \$3.974 56 0000407534 092/1/2015 Civicon Inc. 13151 004-02-02-34 (BRIDGE SUPPLIES) \$3.77 50 0000407534 092/1/2015 Milestone Contractors L P 13151 004-02-02-34 (BRIDG	Department GEN	NERAL & UNDISTRIBUTED Total:			\$21,457.81	
Department: 003/02/1/2015 Asphalt Materials, Inc 13151 003.03-04-60 (INFRA-STRUCTURES) \$123,821.42 0000407502 0921/2015 U S Aggregates, Inc 13151 003-03-04-60 (INFRA-STRUCTURES) \$172.11.28 0000407502 0921/2015 U S Aggregates, Inc 13151 003-03-04-60 (INFRA-STRUCTURES) \$13.345.38 0000407527 Department Total: \$154,378.06 \$154,378.06 \$154,378.06 \$154,378.06 Fund 003 - LOCAL ROADS AND STREETS Total: \$151 \$154,378.06 \$154,378.06 \$154,378.06 Department: MAINTENANCE & REPAIR \$151 004-02-02-34 (BRIDGE SUPPLIES) \$3,372.52 0000407524 0921/2015 Civiloon Inc. 13151 004-02-02-34 (BRIDGE SUPPLIES) \$3,894.00 0000407524 0921/2015 Civiloon Inc. 13151 004-02-02-34 (BRIDGE SUPPLIES) \$9,006.78 0000407524 0921/2015 Civiloon Inc. 13151 004-02-02-34 (BRIDGE SUPPLIES) \$9,006.78 0000407524 0921/2015 Milestone Contractors L P 13151 004-02-02-34 (BRIDGE SUPPLIES) \$12,100.40 0000407529 <td>Fund 002 - HIGHV</td> <td>VAY Total:</td> <td></td> <td></td> <td>\$54,694.62</td> <td></td>	Fund 002 - HIGHV	VAY Total:			\$54,694.62	
09/21/2015 Asphalt Materials, Inc 13161 003-03-04-60 (INFRA-STRUCTURES) \$123.821.42 0000407502 09/21/2015 US Aggregates, Inc 13151 003-03-04-60 (INFRA-STRUCTURES) \$172.211.28 0000407502 Department Total: \$154.378.06 \$154.378.06 \$154.378.06 Fund 003 - LOCAL ROADS AND STREETS Total: \$154.378.06 \$154.378.06 \$154.378.06 Department: MAINTENANCE & REPAIR \$154.378.06 \$154.378.06 \$154.378.06 O9/21/2015 Cvitoon Inc. 13151 004-02-02-34 (BRIDGE SUPPLIES) \$3.372.52 0000407524 09/21/2015 Cvitoon Inc. 13151 004-02-02-34 (BRIDGE SUPPLIES) \$9.894.00 00000407524 09/21/2015 Cvitoon Inc. 13151 004-02-02-34 (BRIDGE SUPPLIES) \$9.00.78 0000407524 09/21/2015 Cvitoon Inc. 13161 004-02-02-34 (BRIDGE SUPPLIES) \$9.894.00 00000407524 09/21/2015 Cvitoon Inc. 13161 004-02-02-34 (BRIDGE SUPPLIES) \$9.801.78 0000407524 09/21/2015 Milestone Contractors L P 13151	Fund: 003 - LOCA	L ROADS AND STREETS				
092/1/2015 Asphalt Materials, Inc 13151 003-03-04-60 (INFRA-STRUCTURES) \$17,211.28 0000407502 092/1/2015 U S Aggregates, Inc 13151 003-03-04-60 (INFRA-STRUCTURES) \$13.345.36 0000407502 Department Total: \$154,378.06 \$154,378.06 \$154,378.06 \$154,378.06 Fund 003 - LOCAL ROADS AND STREETS Total: \$154,378.06 \$154,378.06 \$154,378.06 Department: MAINTENANCE & REPAR \$154,078.06 \$154,078.06 \$154,078.06 092/1/2015 Civicon Inc. 13151 004-02-02-34 (BRIDGE SUPPLIES) \$3,372.52 0000407524 092/1/2015 Civicon Inc. 13151 004-02-02-34 (BRIDGE SUPPLIES) \$9,906.78 0000407524 092/1/2015 Civicon Inc. 13151 004-02-02-34 (BRIDGE SUPPLIES) \$9,006.78 0000407524 092/1/2015 Civicon Inc. 13151 004-02-02-34 (BRIDGE SUPPLIES) \$12,100.40 0000407524 092/1/2015 Civicon Inc. 13151 004-02-02-34 (BRIDGE SUPPLIES) \$12,100.40 0000407524 092/1/2015 Milestone Contrators L P 13151	Department:					
09/21/2015 U S Aggregates, Inc. 13151 003-03-04-60 (INFRA-STRUCTURES) \$13,345.36 0000407627 Department Total: \$154,378.06 \$154,378.06 \$154,378.06 \$154,378.06 Fund 003 - LOCAL ROADS AND STREETS Total: \$154,378.06 \$154,378.06 \$154,378.06 \$154,378.06 Department: MAINTENANCE & REPAIR 90/21/2015 Civicon Inc. 13151 004-02-02-34 (BRIDGE SUPPLIES) \$3,372.52 0000407524 09/21/2015 Civicon Inc. 13151 004-02-02-34 (BRIDGE SUPPLIES) \$9,984.00 0000407524 09/21/2015 Civicon Inc. 13151 004-02-02-34 (BRIDGE SUPPLIES) \$9,087.8 0000407524 09/21/2015 Civicon Inc. 13151 004-02-02-34 (BRIDGE SUPPLIES) \$9,067.8 0000407524 09/21/2015 Civicon Inc. 13151 004-02-03-91 (CONTRACTUAL SERVICES) \$12,430.70 0000407524 09/21/2015 Milestone Contractors L P 13151 004-02-03-91 (CONTRACTUAL SERVICES) \$12,430.70 0000407524 09/21/2015 Milestone Contractors L P 13151 004-02-03-91 (CONTRACTUAL SERVICES) \$14,868<	09/21/2015	Asphalt Materials, Inc	13151	003-03-04-60 (INFRA-STRUCTURES)	\$123,821.42	0000407502
Department Total: \$154,378.06 Fund 003 - LOCAL ROADS AND STREETS Total: \$154,378.06 Fund: 004 - CUMULATIVE BRIDGE \$154,378.06 Department: MAINTENANCE & REPAIR \$3,372.52 0000407524 09/21/2015 Civilcon Inc. 13151 004-02-02-34 (BRIDGE SUPPLIES) \$3,372.52 00000407524 09/21/2015 Civilcon Inc. 13151 004-02-02-34 (BRIDGE SUPPLIES) \$8,894.00 0000407524 09/21/2015 Civilcon Inc. 13151 004-02-02-34 (BRIDGE SUPPLIES) \$8,005.78 0000407524 09/21/2015 Civilcon Inc. 13151 004-02-02-34 (BRIDGE SUPPLIES) \$90.678 0000407524 09/21/2015 Civilcon Inc. 13151 004-02-02-34 (BRIDGE SUPPLIES) \$90.678 0000407524 09/21/2015 Milestone Contractors L P 13151 004-02-03-91 (CONTRACTUAL SERVICES) \$12,100.40 0000407524 09/21/2015 Milestone Contractors L P 13151 004-02-03-91 (CONTRACTUAL SERVICES) \$148.68 0000407627 09/21/2015 Milestone Contractors L P 13151 004-02-03-91 (CONTRACTUAL SERVICES) \$148.68 </td <td>09/21/2015</td> <td>Asphalt Materials, Inc</td> <td>13151</td> <td>003-03-04-60 (INFRA-STRUCTURES)</td> <td>\$17,211.28</td> <td>0000407502</td>	09/21/2015	Asphalt Materials, Inc	13151	003-03-04-60 (INFRA-STRUCTURES)	\$17,211.28	0000407502
Fund 003 - LOCAL ROADS AND STREETS Total: \$154,378.06 Fund: 004 - CUMULATIVE BRIDGE 09/21/2015 Civition Inc. 13151 004-02-02-34 (BRIDGE SUPPLIES) \$3,372.52 0000407524 09/21/2015 Civition Inc. 13151 004-02-02-34 (BRIDGE SUPPLIES) \$9,894.00 0000407524 09/21/2015 Civition Inc. 13151 004-02-02-34 (BRIDGE SUPPLIES) \$9,01.14 0000407524 09/21/2015 Civition Inc. 13151 004-02-02-34 (BRIDGE SUPPLIES) \$900.14 0000407524 09/21/2015 Civition Inc. 13151 004-02-02-34 (BRIDGE SUPPLIES) \$900.000407524 09/21/2015 Civiton Inc. 13151 004-02-02-34 (BRIDGE SUPPLIES) \$12.100.40 0000407524 09/21/2015 Milestone Contractors L P 13151 004-02-03-91 (CONTRACTUAL SERVICES) \$12.100.40 00000407633 09/21/2015 United Consulting Engineers Inc 13151 004-02-03-91 (CONTRACTUAL SERVICES) \$148.68 00000407633 09/21/2015 United Consulting Engineers Inc 13151 004-02-03-91 (CONTRACTUAL SERVICES) \$148.68 00000407633	09/21/2015	U S Aggregates, Inc	13151	003-03-04-60 (INFRA-STRUCTURES)	\$13,345.36	0000407627
Fund: 004 - CUMULATIVE BRIDGE Department: MAINTENANCE & REPAIR 09/21/2015 Civilcon Inc. 13151 004-02-02-34 (BRIDGE SUPPLIES) \$3,372.52 0000407524 09/21/2015 Civilcon Inc. 13151 004-02-02-34 (BRIDGE SUPPLIES) \$9,894.00 0000407524 09/21/2015 Civilcon Inc. 13151 004-02-02-34 (BRIDGE SUPPLIES) \$9,005.78 00000407524 09/21/2015 Civilcon Inc. 13151 004-02-02-34 (BRIDGE SUPPLIES) \$9,005.78 00000407524 09/21/2015 Civilcon Inc. 13151 004-02-02-34 (BRIDGE SUPPLIES) \$12,00.40 0000407524 09/21/2015 Milestone Contractors L P 13151 004-02-03-91 (CONTRACTUAL SERVICES) \$12,100.40 0000407533 09/21/2015 Milestone Contractors L P 13151 004-02-03-91 (CONTRACTUAL SERVICES) \$12,40.70 0000407524 09/21/2015 United Consulting Engineers Inc 13151 004-02-03-91 (CONTRACTUAL SERVICES) \$16,260.00 0000407629 Department MAINTENANCE & REPAIR Total: Fund 004 - CUMULATIVE BRIDGE Total: \$64,592.88	Department Tota	al:			\$154,378.06	
Department: MAINTENANCE & REPAIR 09/21/2015 Civilcon Inc. 13151 004-02-02-34 (BRIDGE SUPPLIES) \$3,372.52 0000407524 09/21/2015 Civilcon Inc. 13151 004-02-02-34 (BRIDGE SUPPLIES) \$90.894.00 0000407524 09/21/2015 Civilcon Inc. 13151 004-02-02-34 (BRIDGE SUPPLIES) \$90.14 0000407524 09/21/2015 Civilcon Inc. 13151 004-02-02-34 (BRIDGE SUPPLIES) \$90.000407524 09/21/2015 Civilcon Inc. 13151 004-02-02-34 (BRIDGE SUPPLIES) \$91.01.4 0000407524 09/21/2015 Milestone Contractors L P 13151 004-02-02-34 (BRIDGE SUPPLIES) \$12.430.70 0000407583 09/21/2015 United Consulting Engineers Inc 13151 004-02-03-91 (CONTRACTUAL SERVICES) \$12.430.70 0000407627 09/21/2015 United Consulting Engineers Inc 13151 004-02-03-91 (CONTRACTUAL SERVICES) \$146.68 0000407627 09/21/2015 United Consulting Engineers Inc 13151 007-01-02-10 (OFFICE SUPPLIES) \$142.60.00 0000407627 09/21/2015 Kristi Claudio 13151 <td>Fund 003 - LOCAL</td> <td>ROADS AND STREETS Total:</td> <td></td> <td></td> <td>\$154,378.06</td> <td></td>	Fund 003 - LOCAL	ROADS AND STREETS Total:			\$154,378.06	
9/21/2015 Civilcon Inc. 13151 004-02-02-34 (BRIDGE SUPPLIES) \$3,372.52 0000407524 09/21/2015 Civilcon Inc. 13151 004-02-02-34 (BRIDGE SUPPLIES) \$9.904.00 0000407524 09/21/2015 Civilcon Inc. 13151 004-02-02-34 (BRIDGE SUPPLIES) \$9.006.78 0000407524 09/21/2015 Civilcon Inc. 13151 004-02-02-34 (BRIDGE SUPPLIES) \$9.006.78 0000407524 09/21/2015 Civilcon Inc. 13151 004-02-02-34 (BRIDGE SUPPLIES) \$478.66 0000407524 09/21/2015 Civilcon Inc. 13151 004-02-03-91 (CONTRACTUAL SERVICES) \$12,100.40 0000407583 09/21/2015 Milestone Contractors L P 13151 004-02-03-91 (CONTRACTUAL SERVICES) \$12,403.00 0000407633 09/21/2015 U S Aggregates, Inc 13151 004-02-03-91 (CONTRACTUAL SERVICES) \$14.868 0000407627 09/21/2015 U Inited Consulting Engineers Inc 13151 004-02-03-91 (CONTRACTUAL SERVICES) \$16,260.00 0000407627 09/21/2015 Kathy Meaver 13151 007-01-02-10 (OFFICE SUPPLIES) \$1	Fund: 004 - CUML	JLATIVE BRIDGE				
09/21/2015 Civilcon Inc. 13151 004-02-234 (BRIDGE SUPPLIES) \$9,894.00 0000407524 09/21/2015 Civilcon Inc. 13151 004-02-02-34 (BRIDGE SUPPLIES) \$901.14 0000407524 09/21/2015 Civilcon Inc. 13151 004-02-02-34 (BRIDGE SUPPLIES) \$9,006.78 0000407524 09/21/2015 Civilcon Inc. 13151 004-02-02-34 (BRIDGE SUPPLIES) \$478.66 0000407524 09/21/2015 Milestone Contractors L P 13151 004-02-03-91 (CONTRACTUAL SERVICES) \$12,100.40 0000407583 09/21/2015 Milestone Contractors L P 13151 004-02-03-91 (CONTRACTUAL SERVICES) \$148.68 0000407524 09/21/2015 Unide Consulting Engineers Inc 13151 004-02-03-91 (CONTRACTUAL SERVICES) \$16,260.00 0000407627 09/21/2015 Unide Consulting Engineers Inc 13151 004-02-03-91 (CONTRACTUAL SERVICES) \$16,260.00 0000407627 09/21/2015 Variationa Ta1315 004-02-03-91 (CONTRACTUAL SERVICES) \$16,260.00 0000407480 09/21/2015 Katip Weaver 13151 007-01-02-50 (CONTRACTUAL SER	Department: MA	INTENANCE & REPAIR				
09/21/2015 Civilcon Inc. 13151 004-02-02-34 (BRIDGE SUPPLIES) \$901.14 0000407524 09/21/2015 Civilcon Inc. 13151 004-02-02-34 (BRIDGE SUPPLIES) \$90.06.78 0000407524 09/21/2015 Milestone Contractors L P 13151 004-02-02-34 (BRIDGE SUPPLIES) \$147.00.40 0000407524 09/21/2015 Milestone Contractors L P 13151 004-02-03-91 (CONTRACTUAL SERVICES) \$12,430.70 0000407583 09/21/2015 U S Aggregates, Inc 13151 004-02-03-91 (CONTRACTUAL SERVICES) \$142.660.00 0000407627 09/21/2015 U Inited Consulting Engineers Inc 13151 004-02-03-91 (CONTRACTUAL SERVICES) \$164,592.88 \$64,592.88 Fund: 007 - HEALTH DEPARTMENT Department: HEALTH 09/21/2015 Sandra Goodwin 13151 007-01-02-10 (OFFICE SUPPLIES) \$7.50 0000407473 09/21/2015 Kristi Claudio 13151 007-01-02-20 (WEARING APPAREL) \$30.39 0000407478 09/21/2015 Kathy Weaver 13151 007-01-02-20 (WEARING APPAREL) \$30.39 00000407480	09/21/2015	Civilcon Inc.	13151	004-02-02-34 (BRIDGE SUPPLIES)	\$3,372.52	0000407524
09/21/2015 Civilcon Inc. 13151 004-02-02-34 (BRIDGE SUPPLIES) \$9,006.78 0000407524 09/21/2015 Civilcon Inc. 13151 004-02-03-44 (BRIDGE SUPPLIES) \$478.66 0000407524 09/21/2015 Milestone Contractors L P 13151 004-02-03-91 (CONTRACTUAL SERVICES) \$12,100.40 0000407583 09/21/2015 Milestone Contractors L P 13151 004-02-03-91 (CONTRACTUAL SERVICES) \$12,430.70 00000407583 09/21/2015 U inted Consulting Engineers Inc 13151 004-02-03-91 (CONTRACTUAL SERVICES) \$14.86.80 0000407627 09/21/2015 United Consulting Engineers Inc 13151 004-02-03-91 (CONTRACTUAL SERVICES) \$16,260.00 0000407627 09/21/2015 United Consulting Engineers Inc 13151 004-02-03-91 (CONTRACTUAL SERVICES) \$16,260.00 0000407629 Department MAINTENANCE & REPAIR Total: Fund 004 - CUMULATIVE BRIDGE Total: \$64,592.88 Fund: 007 - HEALTH DEPARTMENT 09/21/2015 Sandra Goodwin 13151 007-01-02-10 (OFFICE SUPPLIES) \$7.50 00000407473 09/21/2	09/21/2015	Civilcon Inc.	13151	004-02-02-34 (BRIDGE SUPPLIES)	\$9,894.00	0000407524
09/21/2015 Civilcon Inc. 13151 004-02-03-34 (BRIDGE SUPPLIES) \$478.66 0000407524 09/21/2015 Milestone Contractors L P 13151 004-02-03-91 (CONTRACTUAL SERVICES) \$12,100.40 0000407583 09/21/2015 Milestone Contractors L P 13151 004-02-03-91 (CONTRACTUAL SERVICES) \$12,430.70 0000407583 09/21/2015 U S Aggregates, Inc 13151 004-02-03-91 (CONTRACTUAL SERVICES) \$148.68 0000407627 09/21/2015 U nited Consulting Engineers Inc 13151 004-02-03-91 (CONTRACTUAL SERVICES) \$16,260.00 0000407629 Department MAINTENANCE & REPAIR Total: \$64,592.88 \$64,592.88 \$64,592.88 \$64,592.88 Fund: 007 - HEALTH DEPARTMENT \$64,592.88 \$7.50 0000407473 \$64,592.88 \$64,592.88 \$7.50 0000407473 09/21/2015 Sandra Goodwin 13151 007-01-02-10 (OFFICE SUPPLIES) \$7.50 0000407473 09/21/2015 Kristi Claudio 13151 007-01-02-50 (WEARING APPAREL) \$30.39 0000407473 09/21/2015 Kathy Weaver 13151 007-01-03-20	09/21/2015	Civilcon Inc.	13151	004-02-02-34 (BRIDGE SUPPLIES)	\$901.14	0000407524
09/21/2015 Milestone Contractors L P 13151 004-02-03-91 (CONTRACTUAL SERVICES) \$12,100.40 0000407583 09/21/2015 Milestone Contractors L P 13151 004-02-03-91 (CONTRACTUAL SERVICES) \$12,430.70 0000407583 09/21/2015 U S Aggregates, Inc 13151 004-02-02-34 (BRIDGE SUPPLIES) \$148.68 0000407627 09/21/2015 United Consulting Engineers Inc 13151 004-02-03-91 (CONTRACTUAL SERVICES) \$148.68 0000407627 09/21/2015 United Consulting Engineers Inc 13151 004-02-03-91 (CONTRACTUAL SERVICES) \$16,260.00 0000407629 Department MAINTENANCE & REPAIR Total: \$64,592.88 Fund 004 - CUMULATIVE BRIDGE Total: \$64,592.88 Fund: 007 - HEALTH DEPARTMENT Department: HEALTH 09/21/2015 Sandra Goodwin 13151 007-01-02-10 (OFFICE SUPPLIES) \$7.50 0000407473 09/21/2015 Kristi Claudio 13151 007-01-02-50 (WEARING APPAREL) \$30.39 0000407480 09/21/2015 Kathy Weaver 13151 007-01-03-20 (COMMUNICATION & TRANSPORT) \$124	09/21/2015	Civilcon Inc.	13151	004-02-02-34 (BRIDGE SUPPLIES)	\$9,006.78	0000407524
09/21/2015 Milestone Contractors L P 13151 004-02-03-91 (CONTRACTUAL SERVICES) \$12,430.70 0000407583 09/21/2015 U S Aggregates, Inc 13151 004-02-02-34 (BRIDGE SUPPLIES) \$148.68 0000407627 09/21/2015 United Consulting Engineers Inc 13151 004-02-03-91 (CONTRACTUAL SERVICES) \$16,260.00 0000407627 Department MAINTENANCE & REPAIR Total: \$64,592.88 \$64,592.88 \$64,592.88 \$64,592.88 Fund: 007 - HEALTH DEPARTMENT \$64,592.88 \$64,592.88 \$64,592.88 \$64,592.88 09/21/2015 Sandra Goodwin 13151 007-01-02-10 (OFFICE SUPPLIES) \$7.50 0000407473 09/21/2015 Kristi Claudio 13151 007-01-02-10 (OFFICE SUPPLIES) \$7.50 0000407473 09/21/2015 Kristi Claudio 13151 007-01-02-50 (WEARING APPAREL) \$30.39 0000407480 09/21/2015 Kathy Weaver 13151 007-01-03-00 (COMMUNICATION & TRANSPORT) \$124.80 0000407480 09/21/2015 Sandra Goodwin 13151 007-01-03-90 (OTHER SERVICES & CHARGES) \$68.53 0000407480 <	09/21/2015	Civilcon Inc.	13151	004-02-02-34 (BRIDGE SUPPLIES)	\$478.66	0000407524
09/21/2015 U S Aggregates, Inc 13151 004-02-03-34 (BRIDGE SUPPLIES) \$148.68 0000407627 09/21/2015 United Consulting Engineers Inc 13151 004-02-03-91 (CONTRACTUAL SERVICES) \$16,260.00 0000407629 Department MAINTENANCE & REPAIR Total: \$64,592.88 \$64,592.88 \$64,592.88 Fund 004 - CUMULATIVE BRIDGE Total: \$64,592.88 \$64,592.88 \$64,592.88 Fund: 007 - HEALTH DEPARTMENT \$9/21/2015 Sandra Goodwin 13151 007-01-02-10 (OFFICE SUPPLIES) \$7.50 0000407473 09/21/2015 Sandra Goodwin 13151 007-01-02-50 (WEARING APPAREL) \$30.39 0000407478 09/21/2015 Kristi Claudio 13151 007-01-02-50 (WEARING APPAREL) \$30.39 0000407478 09/21/2015 Kathy Weaver 13151 007-01-02-50 (WEARING APPAREL) \$30.39 0000407480 09/21/2015 Kathy Weaver 13151 007-01-02-50 (WEARING APPAREL) \$66.50 0000407480 09/21/2015 Sandra Goodwin 13151 007-01-02-50 (WEARING APPAREL) \$65.00 0000407483 09/21/2015	09/21/2015		13151	004-02-03-91 (CONTRACTUAL SERVICES)	\$12,100.40	0000407583
09/21/2015 United Consulting Engineers Inc 13151 004-02-03-91 (CONTRACTUAL SERVICES) \$16,260.00 0000407629 Department MAINTENANCE & REPAIR Total: \$64,592.88 \$61,50 \$60,000407473 \$69,21/2015 \$61,00 \$61,00 \$61,00 \$61,00 \$61,00 \$61,00 \$61,00 \$61,00 \$61,00 \$61,00 \$61,00 \$61,00 \$61,00 <td< td=""><td>09/21/2015</td><td>Milestone Contractors L P</td><td>13151</td><td>004-02-03-91 (CONTRACTUAL SERVICES)</td><td>\$12,430.70</td><td>0000407583</td></td<>	09/21/2015	Milestone Contractors L P	13151	004-02-03-91 (CONTRACTUAL SERVICES)	\$12,430.70	0000407583
Department MAINTENANCE & REPAIR Total: \$64,592.88 Fund 004 - CUMULATIVE BRIDGE Total: \$64,592.88 Fund: 007 - HEALTH DEPARTMENT \$64,592.88 Department: HEALTH 09/21/2015 \$andra Goodwin 13151 007-01-02-10 (OFFICE SUPPLIES) \$7.50 0000407473 09/21/2015 Kristi Claudio 13151 007-01-02-50 (WEARING APPAREL) \$30.39 0000407478 09/21/2015 Kathy Weaver 13151 007-01-03-20 (COMMUNICATION & TRANSPORT) \$124.80 0000407478 09/21/2015 Kathy Weaver 13151 007-01-02-50 (WEARING APPAREL) \$30.090407480 09/21/2015 Kathy Weaver 13151 007-01-02-50 (WEARING APPAREL) \$124.80 0000407480 09/21/2015 Sandra Goodwin 13151 007-01-02-50 (WEARING APPAREL) \$66.00 0000407480 09/21/2015 Sandra Goodwin 13151 007-01-02-50 (WEARING APPAREL) \$66.00 0000407483 09/21/2015 Kristi Claudio 13151 007-01-02-50 (WEARING APPAREL) \$66.00 0000407483 09/21/2015 Kristi Claudio 13151 007-01-	09/21/2015	U S Aggregates, Inc		004-02-02-34 (BRIDGE SUPPLIES)	\$148.68	0000407627
Fund 004 - CUMULATIVE BRIDGE Total: \$64,592.88 Fund: 007 - HEALTH DEPARTMENT Department: HEALTH 09/21/2015 Sandra Goodwin 13151 007-01-02-10 (OFFICE SUPPLIES) \$7.50 0000407473 09/21/2015 Kristi Claudio 13151 007-01-02-50 (WEARING APPAREL) \$30.39 0000407478 09/21/2015 Kristi Claudio 13151 007-01-03-20 (COMMUNICATION & TRANSPORT) \$124.80 0000407480 09/21/2015 Kathy Weaver 13151 007-01-02-50 (WEARING APPAREL) \$68.53 0000407480 09/21/2015 Kathy Weaver 13151 007-01-03-90 (OTHER SERVICES & CHARGES) \$68.53 0000407480 09/21/2015 Sandra Goodwin 13151 007-01-02-50 (WEARING APPAREL) \$65.00 0000407483 09/21/2015 Amanda Organist 13151 007-01-02-10 (OFFICE SUPPLIES) \$37.90 0000407490 09/21/2015 Kristi Claudio 13151 007-01-03-20 (COMMUNICATION & TRANSPORT) \$48.00 0000407490 09/21/2015 Kristi Claudio 13151 007-01-02-10 (OFFICE SUPPLIES)	09/21/2015	United Consulting Engineers Inc	13151	004-02-03-91 (CONTRACTUAL SERVICES)	\$16,260.00	0000407629
Fund: 007 - HEALTH DEPARTMENT Department: HEALTH 09/21/2015 Sandra Goodwin 13151 007-01-02-10 (OFFICE SUPPLIES) \$7.50 0000407473 09/21/2015 Kristi Claudio 13151 007-01-02-50 (WEARING APPAREL) \$30.39 0000407478 09/21/2015 Kathy Weaver 13151 007-01-03-20 (COMMUNICATION & TRANSPORT) \$124.80 0000407480 09/21/2015 Kathy Weaver 13151 007-01-02-50 (WEARING APPAREL) \$68.53 0000407480 09/21/2015 Kathy Weaver 13151 007-01-03-90 (OTHER SERVICES & CHARGES) \$68.53 0000407480 09/21/2015 Sandra Goodwin 13151 007-01-02-50 (WEARING APPAREL) \$65.00 0000407483 09/21/2015 Amanda Organist 13151 007-01-02-10 (OFFICE SUPPLIES) \$37.90 0000407490 09/21/2015 Kristi Claudio 13151 007-01-03-20 (COMMUNICATION & TRANSPORT) \$48.00 0000407490 09/21/2015 Kristi Claudio 13151 007-01-02-10 (OFFICE SUPPLIES) \$37.90 0000407490 09/21/2015 Kristi Claudio 13151 007-01-03-20 (COMMUNICATION & TRANSPORT) \$48.00<	Department MAI	NTENANCE & REPAIR Total:			\$64,592.88	
Department: HEALTH 09/21/2015 Sandra Goodwin 13151 007-01-02-10 (OFFICE SUPPLIES) \$7.50 0000407473 09/21/2015 Kristi Claudio 13151 007-01-02-50 (WEARING APPAREL) \$30.39 0000407478 09/21/2015 Kathy Weaver 13151 007-01-02-50 (WEARING APPAREL) \$124.80 0000407480 09/21/2015 Kathy Weaver 13151 007-01-03-20 (COMMUNICATION & TRANSPORT) \$168.53 0000407480 09/21/2015 Kathy Weaver 13151 007-01-02-50 (WEARING APPAREL) \$668.53 0000407480 09/21/2015 Sandra Goodwin 13151 007-01-02-50 (WEARING APPAREL) \$65.00 0000407483 09/21/2015 Amanda Organist 13151 007-01-02-50 (WEARING APPAREL) \$37.90 0000407490 09/21/2015 Kristi Claudio 13151 007-01-02-10 (OFFICE SUPPLIES) \$37.90 0000407490 09/21/2015 Kristi Claudio 13151 007-01-03-20 (COMMUNICATION & TRANSPORT) \$48.00 0000407491	Fund 004 - CUMU	LATIVE BRIDGE Total:			\$64,592.88	
09/21/2015Sandra Goodwin13151007-01-02-10 (OFFICE SUPPLIES)\$7.50000040747309/21/2015Kristi Claudio13151007-01-02-50 (WEARING APPAREL)\$30.39000040747809/21/2015Kathy Weaver13151007-01-03-20 (COMMUNICATION & TRANSPORT)\$124.80000040748009/21/2015Kathy Weaver13151007-01-03-90 (OTHER SERVICES & CHARGES)\$68.53000040748009/21/2015Sandra Goodwin13151007-01-02-50 (WEARING APPAREL)\$65.00000040748309/21/2015Amanda Organist13151007-01-02-10 (OFFICE SUPPLIES)\$37.90000040749009/21/2015Kristi Claudio13151007-01-03-20 (COMMUNICATION & TRANSPORT)\$48.000000407490	Fund: 007 - HEAL	TH DEPARTMENT				
09/21/2015 Kristi Claudio 13151 007-01-02-50 (WEARING APPAREL) \$30.39 0000407478 09/21/2015 Kathy Weaver 13151 007-01-03-20 (COMMUNICATION & TRANSPORT) \$124.80 0000407480 09/21/2015 Kathy Weaver 13151 007-01-03-20 (COMMUNICATION & TRANSPORT) \$168.53 0000407480 09/21/2015 Kathy Weaver 13151 007-01-02-50 (WEARING APPAREL) \$65.00 0000407483 09/21/2015 Sandra Goodwin 13151 007-01-02-50 (WEARING APPAREL) \$65.00 0000407483 09/21/2015 Amanda Organist 13151 007-01-02-10 (OFFICE SUPPLIES) \$37.90 0000407490 09/21/2015 Kristi Claudio 13151 007-01-03-20 (COMMUNICATION & TRANSPORT) \$48.00 0000407490	Department: HE	ALTH				
09/21/2015 Kristi Claudio 13151 007-01-02-50 (WEARING APPAREL) \$30.39 0000407478 09/21/2015 Kathy Weaver 13151 007-01-03-20 (COMMUNICATION & TRANSPORT) \$124.80 0000407480 09/21/2015 Kathy Weaver 13151 007-01-03-20 (COMMUNICATION & TRANSPORT) \$124.80 0000407480 09/21/2015 Kathy Weaver 13151 007-01-03-90 (OTHER SERVICES & CHARGES) \$68.53 0000407480 09/21/2015 Sandra Goodwin 13151 007-01-02-50 (WEARING APPAREL) \$65.00 0000407483 09/21/2015 Amanda Organist 13151 007-01-02-10 (OFFICE SUPPLIES) \$37.90 0000407490 09/21/2015 Kristi Claudio 13151 007-01-03-20 (COMMUNICATION & TRANSPORT) \$48.00 0000407491	09/21/2015	Sandra Goodwin	13151	007-01-02-10 (OFFICE SUPPLIES)	\$7.50	0000407473
09/21/2015 Kathy Weaver 13151 007-01-03-20 (COMMUNICATION & TRANSPORT) \$124.80 0000407480 09/21/2015 Kathy Weaver 13151 007-01-03-90 (OTHER SERVICES & CHARGES) \$68.53 0000407480 09/21/2015 Sandra Goodwin 13151 007-01-02-50 (WEARING APPAREL) \$65.00 0000407483 09/21/2015 Amanda Organist 13151 007-01-02-10 (OFFICE SUPPLIES) \$37.90 0000407490 09/21/2015 Kristi Claudio 13151 007-01-03-20 (COMMUNICATION & TRANSPORT) \$48.00 0000407491	09/21/2015	Kristi Claudio	13151	007-01-02-50 (WEARING APPAREL)		0000407478
09/21/2015 Kathy Weaver 13151 007-01-03-90 (OTHER SERVICES & CHARGES) \$68.53 0000407480 09/21/2015 Sandra Goodwin 13151 007-01-02-50 (WEARING APPAREL) \$65.00 0000407483 09/21/2015 Amanda Organist 13151 007-01-02-10 (OFFICE SUPPLIES) \$37.90 0000407490 09/21/2015 Kristi Claudio 13151 007-01-03-20 (COMMUNICATION & TRANSPORT) \$48.00 0000407491				007-01-03-20 (COMMUNICATION & TRANSPORT)		0000407480
09/21/2015 Sandra Goodwin 13151 007-01-02-50 (WEARING APPAREL) \$65.00 0000407483 09/21/2015 Amanda Organist 13151 007-01-02-10 (OFFICE SUPPLIES) \$37.90 0000407490 09/21/2015 Kristi Claudio 13151 007-01-03-20 (COMMUNICATION & TRANSPORT) \$48.00 0000407491	09/21/2015	-	13151	007-01-03-90 (OTHER SERVICES & CHARGES)	\$68.53	0000407480
09/21/2015 Kristi Claudio 13151 007-01-03-20 (COMMUNICATION & TRANSPORT) \$48.00 0000407491	09/21/2015	-	13151	007-01-02-50 (WEARING APPAREL)	\$65.00	0000407483
	09/21/2015	Amanda Organist	13151	007-01-02-10 (OFFICE SUPPLIES)	\$37.90	0000407490
	09/21/2015	Kristi Claudio	13151	007-01-03-20 (COMMUNICATION & TRANSPORT)	\$48.00	0000407491
09/21/2015 Bartholomew County Treasurer 13151 007-01-02-20 (OPERATING SUPPLIES) \$699.19 0000407510	09/21/2015	Bartholomew County Treasurer	13151	007-01-02-20 (OPERATING SUPPLIES)	\$699.19	0000407510

Payment Date	Claimant	Batch ID	Account Number	Amount C	Check Number
09/21/2015	Ben Meadows	13151	007-01-02-20 (OPERATING SUPPLIES)	\$192.68	0000407511
09/21/2015	In Vital Records Assoc.	13151	007-01-03-90 (OTHER SERVICES & CHARGES)	\$150.00	0000407552
09/21/2015	In Vital Records Assoc.	13151	007-01-03-90 (OTHER SERVICES & CHARGES)	\$150.00	0000407552
09/21/2015	McKesson Medical-Surgical Inc.	13151	007-01-02-40 (OTHER SUPPLIES)	\$9.00	0000407580
09/21/2015	Melinda Webb	13151	007-01-03-20 (COMMUNICATION & TRANSPORT)	\$25.20	0000407581
09/21/2015	Prestige Printing Inc	13151	007-01-02-10 (OFFICE SUPPLIES)	\$264.88	0000407598
09/21/2015	Prestige Printing Inc	13151	007-01-02-10 (OFFICE SUPPLIES)	\$160.29	0000407598
09/21/2015	Scott Murray	13151	007-01-03-20 (COMMUNICATION & TRANSPORT)	\$6.80	0000407609
09/21/2015	Standard Register	13151	007-01-02-10 (OFFICE SUPPLIES)	\$424.46	0000407614
09/21/2015	The Office Shop, Inc	13151	007-01-02-10 (OFFICE SUPPLIES)	\$8.79 \$25.46	0000407624
09/21/2015 09/21/2015	The Office Shop, Inc UPS	13151 13151	007-01-02-10 (OFFICE SUPPLIES)	\$35.46 \$10.83	0000407624 0000407631
		13131	007-01-03-20 (COMMUNICATION & TRANSPORT)	\$10.83	0000407031
Department HEA					
Fund 007 - HEALT	H DEPARTMENT Total:			\$2,519.70	
Fund: 009 - 93.069	PUBLIC HEALTH PREPAREDN				
Department:					
09/21/2015	Mindy Baker	13151	009-15-02-22 (Operating Supplies)	\$67.60	0000407584
Department Tota	al:			\$67.60	
Fund 009 - 93.069	PUBLIC HEALTH PREPAREDN Total:			\$67.60	
Fund: 010 - ALCO	HOL/DRUG PROGRAM				
Department:					
09/21/2015	Angela Smith	13151	010-01-03-90 (OTHER SERVICES & CHARGES)	\$9.00	0000407500
09/21/2015	George James	13151	010-01-03-90 (OTHER SERVICES & CHARGES)	\$9.00	0000407544
09/21/2015	Josh Barnes	13151	010-01-03-90 (OTHER SERVICES & CHARGES)	\$9.00	0000407561
09/21/2015	Sabrina Myers	13151	010-01-03-90 (OTHER SERVICES & CHARGES)	\$9.00	0000407607
Department Tota	al:			\$36.00	
Fund 010 - ALCOH	HOL/DRUG PROGRAM Total:			\$36.00	
Fund: 011 - ADUL	T PROBATION SERVICES				
Department:					
09/21/2015	Kim Maus	13151	011-01-03-90 (OTHER SERVICES & CHARGES)	\$12.00	0000407565
09/21/2015	Kim Maus	13151	011-01-03-20 (COMMUNICATION & TRANSPORT)	\$36.00	0000407565
09/21/2015	Kim Maus	13151	011-01-03-20 (COMMUNICATION & TRANSPORT)	\$36.00	0000407565
09/21/2015	Kim Maus	13151	011-01-03-90 (OTHER SERVICES & CHARGES)	\$21.00	0000407565
09/21/2015	Kim Maus	13151	011-01-03-90 (OTHER SERVICES & CHARGES)	\$7.00	0000407565
09/21/2015	Kim Maus	13151	011-01-03-90 (OTHER SERVICES & CHARGES)	\$18.00	0000407565
09/21/2015	Nikki Hall	13151	011-01-03-20 (COMMUNICATION & TRANSPORT)	\$77.68	0000407588
09/21/2015	Quill Corp.	13151	011-01-02-10 (OFFICE SUPPLIES)	\$26.94	0000407600
09/21/2015	Quill Corp.	13151	011-01-02-10 (OFFICE SUPPLIES)	\$402.83	0000407600

Payment Date Claimant	Batch ID	Account Number	Amount	Check Number
09/21/2015Rainbow Printing LLC09/21/2015Rainbow Printing LLC09/21/2015Stacey Harry09/21/2015Stacey Harry09/21/2015Stacey Harry09/21/2015The Office Shop, Inc09/21/2015The Office Shop, IncDepartmentTotal:Fund 011 - ADULT PROBATION SERVICES Total:	13151 13151 13151 13151 13151 13151 13151 13151	011-01-03-30 (PRINTING & ADVERTISING) 011-01-03-30 (PRINTING & ADVERTISING) 011-01-03-90 (OTHER SERVICES & CHARGES) 011-01-03-90 (OTHER SERVICES & CHARGES) 011-01-03-20 (COMMUNICATION & TRANSPORT) 011-01-02-10 (OFFICE SUPPLIES) 011-01-02-10 (OFFICE SUPPLIES)	\$217.75 \$280.00 \$17.00 \$26.00 \$36.80 \$18.98 \$29.96 \$1,263.94 \$1,263.94	0000407601 0000407601 0000407613 0000407613 0000407613 0000407624 0000407624
Fund: 017 - VIP COMMISSION			,	
Department: 09/21/2015 Barth Co Convention Recreation Department Total: Fund 017 - VIP COMMISSION Total:	13151	017-01-03-90 (OTHER SERVICES & CHARGES)	\$129,093.77 \$129,093.77 \$129,093.77	0000407508
Fund: 021 - DRUG SEIZURE/FORFEITURES				
Department: PAID W/O APPROPRIATION 09/21/2015 Tyson Matney 09/21/2015 Chase Kittinger Department PAID W/O APPROPRIATION Total: Fund 021 - DRUG SEIZURE/FORFEITURES Total:	13151 13151	021-49-49 (MISC CHARGES) 021-49-49-49 (MISC CHARGES)	\$45.00 \$45.00 \$90.00 \$90.00	0000407477 0000407484
Fund: 022 - COMM CORR PROJECT INCOME				
Department: 09/21/2015 B I, Inc. 09/21/2015 Bartholomew County Treasurer 09/21/2015 Brad Barnes 09/21/2015 Quill Corp. 09/21/2015 Quill Corp. 09/21/2015 The Hartford 09/21/2015 The Office Shop, Inc 09/21/2015 The Office Shop, Inc 09/21/2015 The Office Shop, Inc	13151 13151 13151 13151 13151 13151 13151 13151	022-19-03-60 (Reparis and Maintenance) 022-19-02-20 (Operating Supplies) 022-19-03-10 (Travel and Training) 022-19-02-10 (Office Supplies) 022-19-02-10 (Office Supplies) 022-19-03-40 (Liability Insurance) 022-19-02-10 (Office Supplies) 022-19-02-10 (Office Supplies)	\$2,793.83 \$370.67 \$9.00 \$443.82 \$59.92 \$1,500.00 \$29.90 \$140.49 \$5,347.63	0000407505 0000407510 0000407515 0000407600 0000407600 0000407623 0000407624
Fund 022 - COMM CORR PROJECT INCOME Total:			\$5,347.63	
Fund: 024 - DRUG FREE COMMUNITY FUND			÷ - , - · · · · · · · ·	
Department:				
09/21/2015 Advocates For Children 09/21/2015 American Program Bureau 9/14/2015 8:33 AM	13151 13151	024-01-03-02 (ADVOCATES FOR CHILDREN) 024-01-03-01 (ADMINISTRATIVE/SUPPORT) Page 9 of 14	\$4,000.00 \$2,250.00	0000407495 0000407497 V.3.9

Payment Date Claimant	Batch ID	Account Number	Amount C	Check Number
09/21/2015 Ana A Hantke	13151	024-01-03-16 (BC COURT SERVICES P.R.I.M.E)	\$212.50	0000407498
Department Total:			\$6,462.50	
Fund 024 - DRUG FREE COMMUNITY FUND Total:			\$6,462.50	
Fund: 026 - COUNTY MISDEMEANANT				
Department: 09/21/2015 Grass Luvers, Inc	13151	026-01-02-40 (INMATE WORK CREW)	\$986.12	0000407548
Department Total:			\$986.12	
Fund 026 - COUNTY MISDEMEANANT Total:			\$986.12	
Fund: 034 - Juvenile Alternatives to Detention Initiative	s			
Department:09/21/2015Kylene R Jones09/21/2015Kylene R Jones09/21/2015Liberty Grill, LLC09/21/2015Strategies for Youth, Inc.Department Total:	13151 13151 13151 13151	034-01-03-10 (PROFESSIONAL SERVICES) 034-01-03-10 (PROFESSIONAL SERVICES) 034-01-03-90 (OTHER SERVICES & CHARGES) 034-01-03-90 (OTHER SERVICES & CHARGES)	\$352.00 \$1,133.00 \$680.00 \$15,000.00 \$17,165.00	0000407571 0000407571 0000407574 0000407619
Fund 034 - Juvenile Alternatives to Detention Initiatives	Total:		\$17,165.00	
Fund: 035 - CFDA 16.738 JAG Grant				
Department: 09/21/2015 Centerstone Department Total: Fund 035 - CFDA 16.738 JAG Grant Total:	13151	035-15-03-10 (Contractual Services)	\$6,539.06 \$6,539.06 \$6,539.06	0000407520
Fund: 122 - STATEWIDE 911 FUND			\$0,000.00	
Department: STATEWIDE 911 09/21/2015 APCO International Inc 09/21/2015 AT&T 09/21/2015 Frontier 09/21/2015 Matrix Integration LLC Department STATEWIDE 911 Total:	13151 13151 13151 13151 13151	122-01-03-10 (PROFESSIONAL SERVICES) 122-01-03-20 (COMMUNICATION & TRANSPORT) 122-01-03-20 (COMMUNICATION & TRANSPORT) 122-01-03-60 (REPAIRS & MAINTENANCE)	\$95.00 \$3,175.71 \$224.53 \$4,344.00 \$7,839.24	0000407501 0000407504 0000407540 0000407579
Fund 122 - STATEWIDE 911 FUND Total:			\$7,839.24	
Fund: 329 - PUBLIC DEFENDER SUPERIOR II				
Department: OTHER SERVICES 09/21/2015 Whitted Law Llc Department OTHER SERVICES Total:	13151	329-01-03-90 (OTHER SERVICES)	\$3,521.66 \$3,521.66	0000407635
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Payment Date Claimant	Batch ID	Account Number	Amount C	heck Number
Fund 329 - PUBLIC DEFENDER SUPERIOR II Total:			\$3,521.66	
Fund: 430 - DENOIS CREEK DRAIN				
Department: PAID W/O APPROPRIATION 09/21/2015 Wells Excavating Department PAID W/O APPROPRIATION Total:	13151	430-49-49 (MISC CHARGES)	\$375.00 \$375.00	0000407634
Fund 430 - DENOIS CREEK DRAIN Total:			\$375.00	
Fund: 440 - CLARENCE HALL DRAIN				
Department: PAID W/O APPROPRIATION 09/21/2015 Wells Excavating Department PAID W/O APPROPRIATION Total:	13151	440-49-49-49 (MISC CHARGES)	\$860.00 \$860.00	0000407634
Fund 440 - CLARENCE HALL DRAIN Total:			\$860.00	
Fund: 502 - PARK NON-REVERT/OPERATING				
Department: PAID W/O APPROPRIATION09/21/2015Bartholomew County Treasurer09/21/2015Bartholomew County Treasurer09/21/2015Kinney Paper & Chemical Co IncDepartment PAID W/O APPROPRIATION Total:	13151 13151 13151	502-49-49-49 (MISC CHARGES) 502-49-49-49 (MISC CHARGES) 502-49-49-49 (MISC CHARGES)	\$40.76 \$164.61 \$110.76 \$316.13	0000407510 0000407510 0000407567
Fund 502 - PARK NON-REVERT/OPERATING Total:			\$316.13	
Fund: 503 - CLERK'S PERPETUATION FUND Department: 09/21/2015 Speedy Shred	13151	503-01-03-60 (REPAIRS & MAINTENANCE)	\$171.50	0000407612
Department Total:		· · ·	\$171.50	
Fund 503 - CLERK'S PERPETUATION FUND Total:			\$171.50	
Fund: 504 - RECORDER'S PERPETUATION				
Department: PAID W/O APPROPRIATION 09/21/2015 ACS Corp.	13151	504-49-49 (MISC CHARGES)	\$4,026.75	0000407494
09/21/2015ACS Corp.09/21/2015ACS Corp.09/21/2015Daniel Perkinson09/21/2015Dawn A BoyerDepartment PAID W/O APPROPRIATION Total:	13151 13151 13151 13151 13151	504-49-49-49 (MISC CHARGES) 504-49-49-49 (MISC CHARGES) 504-49-49-49 (MISC CHARGES) 504-49-49-49 (MISC CHARGES)	\$500.00 \$131.46 \$484.00 \$132.00 \$5,274.21	0000407494 0000407494 0000407528 0000407529
Fund 504 - RECORDER'S PERPETUATION Total:			\$5,274.21	

Payment Date	Claimant	Batch ID	Account Number	Amount (Check Number
Fund: 507 - IND LC	OCAL HEALTH DEPARTMENT TR				
Department: 09/21/2015 09/21/2015 Department Tota	Henry Schein Inc The Office Shop, Inc al:	13151 13151	507-01-02-40 (OTHER SUPPLIES) 507-01-04-40 (MACHINERY & EQUIPMENT)	\$784.11 \$1,919.96 \$2,704.07	0000407550 0000407624
Fund 507 - IND LC	OCAL HEALTH DEPARTMENT TR Total:			\$2,704.07	
Fund: 510 - SHER	IFF ACCIDENT REPORT				
09/21/2015 Department PAID	D W/O APPROPRIATION EMP Technology Group D W/O APPROPRIATION Total:	13151	510-49-49-49 (MISC CHARGES)	\$298.50 \$298.50	0000407536
	FF ACCIDENT REPORT Total:			\$298.50	
Fund: 511 - FIRE A					
09/21/2015 09/21/2015	D W/O APPROPRIATION Qualification Targets Inc. Growe's Gun Shop, Inc D W/O APPROPRIATION Total:	13151 13151	511-49-49-49 (MISC CHARGES) 511-49-49-49 (MISC CHARGES)	\$383.16 \$291.50 \$674.66	0000407486 0000407549
Fund 511 - FIRE A	RMS TRAINING Total:			\$674.66	
Fund: 516 - 16.588	3 STOP VIOLENCE AGAINST W				
Department: 09/21/2015 Department Tota	Indiana Coalition al:	13151	516-05-03-90 (Other Services and Charges)	\$275.00 \$275.00	0000407475
Fund 516 - 16.588	STOP VIOLENCE AGAINST W Total:			\$275.00	
Fund: 524 - 93.747	ADULT PROTECTIVE SERVIC				
Department: 09/21/2015 Department Tota	John Defler al:	13151	524-15-03-20 (Communication & Transportation)	\$485.60 \$485.60	0000407558
Fund 524 - 93.747	ADULT PROTECTIVE SERVIC Total:			\$485.60	
Fund: 590 - CEDIT	SHARES COUNTY				
Department: PUE 09/21/2015 09/21/2015 09/21/2015	BLIC SAFETY Carquest Auto Parts, Inc Carquest Auto Parts, Inc Frank Anderson Tire Co Inc	13151 13151 13151	590-05-06-02 (MACHINERY & EQUIPMENT) 590-05-06-02 (MACHINERY & EQUIPMENT) 590-05-06-02 (MACHINERY & EQUIPMENT)	\$24.49 \$33.28 \$90.00	0000407518 0000407518 0000407539
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Payment Date	Claimant	Batch ID	Account Number	Amount C	Amount Check Number		
09/21/2015 09/21/2015 09/21/2015	Frank Anderson Tire Co Inc Frank Anderson Tire Co Inc Frank Anderson Tire Co Inc	13151 13151 13151	590-05-06-02 (MACHINERY & EQUIPMENT) 590-05-06-02 (MACHINERY & EQUIPMENT) 590-05-06-02 (MACHINERY & EQUIPMENT)	\$18.00 \$90.00 \$20.00	0000407539 0000407539 0000407539		
09/21/2015 09/21/2015 09/21/2015 09/21/2015 Department PUE	Gem City Tire Goodyear Tire & Rubber Company Owens Communications Inc Ray O'Herron Co Inc BLIC SAFETY Total:	13151 13151 13151 13151 13151	590-05-06-02 (MACHINERY & EQUIPMENT) 590-05-06-02 (MACHINERY & EQUIPMENT) 590-05-06-02 (MACHINERY & EQUIPMENT) 590-05-06-02 (MACHINERY & EQUIPMENT)	\$152.25 \$1,920.08 \$452.00 \$1,553.74 \$4,353.84	0000407543 0000407546 0000407591 0000407602		
09/21/2015 Department ECC	ONOMIC DEVELOPMENT Columbus Economic Development Board DNOMIC DEVELOPMENT Total:	13151	590-06-07-02 (COMMISSIONERS SEAT ON BOARD)	\$7,000.00 \$7,000.00	0000407525		
09/21/2015 09/21/2015 Department ROA	AD MAINTENANCE Milestone Contractors L P Milestone Contractors L P AD MAINTENANCE Total: SHARES COUNTY Total:	13151 13151	590-07-08-01 (GENERAL MAINTENANCE OF ROAD) 590-07-08-01 (GENERAL MAINTENANCE OF ROAD)	\$73,250.20 \$45,487.83 \$118,738.03 \$130,091.87	0000407583 0000407583		
Fund: 594 - COUN Department: 09/21/2015	ITY RIVERBOAT REVENUE Stanley Security Solutions	13151	594-01-03-10 (JAIL PROFESSIONAL SERVICES)	\$120,560.00	0000407615		
Department Tota				\$120,560.00 \$120,560.00			
Fund: 684 - 2017 I Department: 09/21/2015	REASSESSMENT FUND#0124 GNA Assessment Professionals	13151	684-01-03-10 (PROFESSIONAL SERVICES)	\$2,389.06	0000407545		
09/21/2015 Department Tota	GNA Assessment Professionals al:	13151	684-01-03-10 (PROFESSIONAL SERVICES)	\$5,181.12 \$7,570.18	0000407545		
Fund: 687 - ALTEI	REASSESSMENT FUND#0124 Total: RNATIVE DISPUTE RESOLUTION			\$7,570.18			
Department: 09/21/2015 Department Tota Fund 687 - ALTEF	Kim Van Valer al: RNATIVE DISPUTE RESOLUTION Total:	13151	687-49-49 (PAID W/O APPROPRIATIONS)	\$450.00 \$450.00 \$450.00	0000407566		
Fund: 811 - Immunization Program Fund							

Payment Date	e Claimant	Batch ID	Account Number	Amount C	Amount Check Number	
Department: 09/21/2015 Department To	Prestige Printing Inc otal:	13151	811-01-02-10 (Office Supplies)	\$235.04 \$235.04	0000407598	
Fund 811 - Immunization Program Fund Total:				\$235.04		
Fund: 850 - State Street Annex Project						
Department: 09/21/2015 09/21/2015 Department To	Allmine Holdings LLC Route 3 LLC otal:	13151 13151	850-01-04-40 (Telecomunications Money) 850-01-04-40 (Telecomunications Money)	\$3,333.33 \$3,596.00 \$6,929.33	0000407496 0000407605	
Fund 850 - State Street Annex Project Total:						
Grand Total:						