Bartholomew County
Claims Register for Payment Batches

Payment Type: All
Check Numbers: All
Check Dates: 6/15/2015 to 6/15/2015
Funds: 001 to 950
Payment Batches: 1 to 11024

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 001 - COUNTY GENERAL					
Department: CLERK					
06/15/2015	The Office Shop, Inc	10304	001-01-02-10 (OFFICE SUPPLIES)	$84.99	0000406142
06/15/2015	The Office Shop, Inc	10304	001-01-02-10 (OFFICE SUPPLIES)	$404.85	0000406142
Department CLERK Total:				$489.84	
Department: AUDITOR					
06/15/2015	Barbara Hackman	10304	001-02-03-20 (COMMUNICATION & TRANSPORT)	$40.54	0000406022
Department AUDITOR Total:				$40.54	
Department: SHERIFF					
06/15/2015	Police Services Int'l	10304	001-05-03-10 (PROFESSIONAL SERVICES)	$65.00	0000405999
06/15/2015	Brandon Slate	10304	001-05-03-10 (PROFESSIONAL SERVICES)	$52.00	0000406000
06/15/2015	Andrew Whipker	10304	001-05-03-10 (PROFESSIONAL SERVICES)	$33.00	0000406007
06/15/2015	Batteries Plus	10304	001-05-02-20 (OPERATING SUPPLIES)	$138.10	0000406025
06/15/2015	Cline, King & King P C	10304	001-05-03-11 (LEGAL SERVICES)	$5,395.46	0000406044
06/15/2015	Kris Weisner	10304	001-05-03-10 (PROFESSIONAL SERVICES)	$225.00	0000406090
06/15/2015	Law Enforcement Training Board	10304	001-05-03-10 (PROFESSIONAL SERVICES)	$53.50	0000406092
06/15/2015	PTS Of America, LLC	10304	001-05-03-93 (FUGITIVE RET/EXTRADITION)	$1,464.12	0000406120
06/15/2015	PTS Of America, LLC	10304	001-05-03-93 (FUGITIVE RET/EXTRADITION)	$822.53	0000406120
06/15/2015	Ronald C Glidden	10304	001-05-03-10 (PROFESSIONAL SERVICES)	$477.00	0000406124
Department SHERIFF Total:				$8,725.71	
Department: SURVEYOR					
06/15/2015	Jeff Lucas	10304	001-06-03-20 (COMMUNICATION & TRANSPORT)	$36.08	0000406079
06/15/2015	Verizon Wireless	10304	001-06-03-20 (COMMUNICATION & TRANSPORT)	$30.77	0000406150
Department SURVEYOR Total:				$66.85	
Department: CORONER					
06/15/2015	Charles T Deweese	10304	001-07-03-02 (CONTRACTUAL/DEPUTIES)	$165.00	0000406039
06/15/2015	Columbus Regional Hospital	10304	001-07-03-10 (PROFESSIONAL SERVICES)	$76.80	0000406049
06/15/2015	Joyce A Fisher	10304	001-07-03-01 (CONTRACTUAL/SECRETARY)	$115.00	0000406083
06/15/2015	Joyce A Fisher	10304	001-07-03-01 (CONTRACTUAL/SECRETARY)	$115.00	0000406083
06/15/2015	Joyce A Fisher	10304	001-07-03-01 (CONTRACTUAL/SECRETARY)	$115.00	0000406083
06/15/2015	Joyce A Fisher	10304	001-07-03-01 (CONTRACTUAL/SECRETARY)	$115.00	0000406083

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
06/15/2015	Joyce A Fisher	10304	001-07-03-01 (CONTRACTUAL/SECRETARY)	$115.00	0000406083
06/15/2015	Joyce A Fisher	10304	001-07-03-01 (CONTRACTUAL/SECRETARY)	$115.00	0000406083
06/15/2015	Joyce A Fisher	10304	001-07-03-01 (CONTRACTUAL/SECRETARY)	$115.00	0000406083
06/15/2015	Joyce A Fisher	10304	001-07-03-01 (CONTRACTUAL/SECRETARY)	$115.00	0000406083
06/15/2015	Joyce A Fisher	10304	001-07-03-01 (CONTRACTUAL/SECRETARY)	$115.00	0000406083
06/15/2015	Joyce A Fisher	10304	001-07-03-01 (CONTRACTUAL/SECRETARY)	$115.00	0000406083
06/15/2015	The Office Shop, Inc	10304	001-07-03-10 (PROFESSIONAL SERVICES)	$132.22	0000406142
06/15/2015	Verizon Wireless	10304	001-07-03-20 (COMMUNICATION & TRANSPORT)	$143.69	0000406150
Department CORONER Total:				$1,667.71	
Department: PROSECUTOR					
06/15/2015	Mary Wertz	10304	001-08-03-20 (COMMUNICATION & TRANSPORT)	$52.80	0000405996
06/15/2015	Assoc Of Ind Prosecuting Attys Inc	10304	001-08-03-90 (OTHER SERVICES & CHARGES)	$540.00	0000406017
06/15/2015	Dr. James Wesley Whitler	10304	001-08-03-80 (EXPERT WITNESS FEES)	$1,000.00	0000406058
06/15/2015	Gregory E Long	10304	001-08-03-20 (COMMUNICATION & TRANSPORT)	$52.80	0000406069
06/15/2015	Kathleen Burns	10304	001-08-03-20 (COMMUNICATION & TRANSPORT)	$52.80	0000406084
06/15/2015	Lexisnexis	10304	001-08-03-90 (OTHER SERVICES & CHARGES)	$25.00	0000406095
06/15/2015	Lexisnexis	10304	001-08-03-90 (OTHER SERVICES & CHARGES)	$25.00	0000406095
06/15/2015	Prestige Printing Inc	10304	001-08-03-30 (PRINTING AND ADVERTISING)	$143.14	0000406119
06/15/2015	The Office Shop, Inc	10304	001-08-02-10 (OFFICE SUPPLIES)	$52.99	0000406142
06/15/2015	The Office Shop, Inc	10304	001-08-02-10 (OFFICE SUPPLIES)	$175.44	0000406142
06/15/2015	The Republic	10304	001-08-03-90 (OTHER SERVICES & CHARGES)	$172.00	0000406143
Department PROSECUTOR Total:				$2,291.97	
Department: COUNTY ASSESSOR					
06/15/2015	Verizon Wireless	10304	001-09-03-20 (COMMUNICATION & TRANSPORT)	$30.01	0000406150
Department COUNTY ASSESSOR Total:				$30.01	
Department: DEPT OF CODE ENFORCEMENT					
06/15/2015	Ind. Assoc. Of Bldg. Officials	10304	001-11-03-90 (OTHER SERV & CHARGES)	$300.00	0000406073
06/15/2015	Stephanie Carr	10304	001-11-01-30 (OTHER PERSONAL SERVICES)	$30.00	0000406134
06/15/2015	Verizon Wireless	10304	001-11-03-20 (COMMUNICATION & TRANSPORT)	$181.79	0000406150
Department DEPT OF CODE ENFORCEMENT Total:				$511.79	
Department: O E P					
06/15/2015	Verizon Wireless	10304	001-18-03-20 (COMMUNICATION & TRANSPORT)	$100.68	0000406150
Department O E P Total:				$100.68	
Department: DRAINAGE BOARD					
06/15/2015	Verizon Wireless	10304	001-19-03-20 (COMMUNICATION & TRANSPORT)	$50.34	0000406150
Department DRAINAGE BOARD Total:				$50.34	
Department: COOPERATIVE EXTENSION					
06/15/2015	The Office Shop, Inc	10304	001-23-02-10 (OFFICE SUPPLIES)	$35.99	0000406142

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department COOPERATIVE EXTENSION Total:				$35.99	
Department: PARK BOARD					
06/15/2015	AAA Lawn Irrigation Inc	10304	001-25-03-60 (REPAIRS & MAINTENANCE)	$537.50	0000406011
06/15/2015	Adam Fish	10304	001-25-03-10 (PROFESSIONAL SERVICES)	$1,040.00	0000406013
06/15/2015	AT&T	10304	001-25-03-20 (COMMUNICATION & TRANSPORT)	$116.73	0000406018
06/15/2015	Bartholomew County Treasurer	10304	001-25-02-20 (OPERATING SUPPLIES)	$88.74	0000406024
06/15/2015	Bartholomew County Treasurer	10304	001-25-02-20 (OPERATING SUPPLIES)	$438.62	0000406024
06/15/2015	Benjamin A Brown	10304	001-25-03-40 (Park Board - TREE REMOVAL)	$950.00	0000406029
06/15/2015	Gem City Tire	10304	001-25-03-60 (REPAIRS & MAINTENANCE)	$18.18	0000406065
06/15/2015	John Deere Financial	10304	001-25-02-20 (OPERATING SUPPLIES)	$307.62	0000406081
06/15/2015	John Deere Financial	10304	001-25-02-20 (OPERATING SUPPLIES)	$129.96	0000406081
06/15/2015	Kinney Paper & Chemical Co Inc	10304	001-25-02-20 (OPERATING SUPPLIES)	$238.00	0000406087
06/15/2015	Kinney Paper & Chemical Co Inc	10304	001-25-02-20 (OPERATING SUPPLIES)	$299.40	0000406087
06/15/2015	Lisa & John Zeigler	10304	001-25-03-10 (PROFESSIONAL SERVICES)	$1,500.00	0000406096
06/15/2015	Lovelace Electric Co Inc	10304	001-25-03-60 (REPAIRS & MAINTENANCE)	$70.00	0000406097
06/15/2015	Lowe's	10304	001-25-02-20 (OPERATING SUPPLIES)	$28.06	0000406098
06/15/2015	Lowe's	10304	001-25-02-20 (OPERATING SUPPLIES)	$20.48	0000406098
06/15/2015	Lowe's	10304	001-25-02-20 (OPERATING SUPPLIES)	$11.92	0000406098
06/15/2015	Menard, Inc.	10304	001-25-02-20 (OPERATING SUPPLIES)	$10.62	0000406103
06/15/2015	Menard, Inc.	10304	001-25-02-20 (OPERATING SUPPLIES)	$27.95	0000406103
06/15/2015	Menard, Inc.	10304	001-25-03-60 (REPAIRS & MAINTENANCE)	$11.58	0000406103
06/15/2015	Menard, Inc.	10304	001-25-03-60 (REPAIRS & MAINTENANCE)	($9.99)	0000406103
06/15/2015	Menard, Inc.	10304	001-25-03-60 (REPAIRS & MAINTENANCE)	$30.43	0000406103
06/15/2015	Mid-America Sports Advantage	10304	001-25-02-20 (OPERATING SUPPLIES)	$67.90	0000406105
06/15/2015	Mid-America Sports Advantage	10304	001-25-03-60 (REPAIRS & MAINTENANCE)	$162.70	0000406105
06/15/2015	Shelby Materials Inc	10304	001-25-04-30 (IMP OTHER THAN BUILDING)	$3,435.90	0000406126
06/15/2015	Shelby Materials Inc	10304	001-25-04-30 (IMP OTHER THAN BUILDING)	$635.10	0000406126
Department PARK BOARD Total:				$10,167.40	
Department: VETERANS' SERVICE					
06/15/2015	Stewart & Hoagland Funeral Home	10304	001-27-03-10 (BURIAL OF SOLDIERS)	$300.00	0000406010
06/15/2015	Jewell-Rittman Family Home	10304	001-27-03-10 (BURIAL OF SOLDIERS)	$200.00	0000406080
06/15/2015	Verizon Wireless	10304	001-27-03-20 (COMMUNICATION & TRANSPORT)	$30.01	0000406150
Department VETERANS' SERVICE Total:				$530.01	
Department: WEIGHTS & MEASURES					
06/15/2015	Verizon Wireless	10304	001-28-03-20 (COMMUNICATION & TRANSPORT)	$50.34	0000406150
Department WEIGHTS & MEASURES Total:				$50.34	
Department: COMMISSIONERS					
06/15/2015	Bartholomew County Treasurer	10304	001-30-02-30 (GASOLINE & OIL)	$171.40	0000406024
06/15/2015	Becky's Flowers	10304	001-30-04-30 (IMPROV OTHER THAN BLDG)	$1,125.00	0000406027
06/15/2015	Brown Hill Nursery	10304	001-30-04-30 (IMPROV OTHER THAN BLDG)	$261.60	0000406031
06/15/2015	Chevrolet of Columbus Inc	10304	001-30-02-40 (AUTOMOTIVE SUPPLIES)	$43.40	0000406040

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
06/15/2015	Mudlarks Garden Club	10304	001-30-04-30 (IMPROV OTHER THAN BLDG)	$104.97	0000406110
06/15/2015	Percifield's Radiator Inc	10304	001-30-02-40 (AUTOMOTIVE SUPPLIES)	$500.39	0000406117
06/15/2015	Stanley Security Solutions	10304	001-30-04-40 (MACHINERY & EQUIPMENT)	$13,915.00	0000406130
06/15/2015	Taylorsville Tire Co., Inc.	10304	001-30-03-61 (REPAIR & MAINTENANCE)	$127.75	0000406140
06/15/2015	The Office Shop, Inc	10304	001-30-02-10 (OFFICE SUPPLIES)	$37.80	0000406142
06/15/2015	The Republic	10304	001-30-03-30 (PRINTING & ADVERTISING)	$172.00	0000406143
06/15/2015	Verizon Wireless	10304	001-30-03-20 (COMMUNICATION & TRANSPORT)	$347.16	0000406150
06/15/2015	Whipker's Market & Greenhouse	10304	001-30-04-30 (IMPROV OTHER THAN BLDG)	$341.54	0000406151
06/15/2015	Whipker's Market & Greenhouse	10304	001-30-04-30 (IMPROV OTHER THAN BLDG)	$85.47	0000406151
06/15/2015	Wischmeier's Nursery Inc	10304	001-30-04-30 (IMPROV OTHER THAN BLDG)	$180.00	0000406152

Department COMMISSIONERS Total: $17,413.48

Department: MAINTENANCE DEPT

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
06/15/2015	Bartholomew County Treasurer	10304	001-31-03-60 (REPAIR & MAINTENANCE)	$23.04	0000406024
06/15/2015	Brian Hammack	10304	001-31-03-60 (REPAIR & MAINTENANCE)	$21.00	0000406030
06/15/2015	Burts Termite & Pest Control Inc	10304	001-31-03-60 (REPAIR & MAINTENANCE)	$75.00	0000406032
06/15/2015	Columbus Industrial Electric Inc	10304	001-31-02-30 (REPAIR & MAINTENANCE)	$7.78	0000406047
06/15/2015	Grainger Inc	10304	001-31-02-20 (OPERATING SUPPLIES)	$463.56	0000406068
06/15/2015	John Deere Financial	10304	001-31-02-30 (REPAIR & MAINTENANCE)	($49.99)	0000406081
06/15/2015	John Deere Financial	10304	001-31-02-60 (MAINTENANCE UNIFORMS)	$169.94	0000406081
06/15/2015	John Deere Financial	10304	001-31-02-30 (REPAIR & MAINTENANCE)	$93.96	0000406081
06/15/2015	Kirby Risk Corporation	10304	001-31-02-30 (REPAIR & MAINTENANCE)	$265.23	0000406088
06/15/2015	Lawson Products	10304	001-31-02-20 (OPERATING SUPPLIES)	$324.14	0000406093
06/15/2015	MacAllister Machinery	10304	001-31-03-70 (RENTALS)	$336.88	0000406099
06/15/2015	Menard, Inc.	10304	001-31-04-40 (MACHINERY & EQUIPMENT)	$199.00	0000406103
06/15/2015	Menard, Inc.	10304	001-31-02-30 (REPAIR & MAINTENANCE)	$38.20	0000406103
06/15/2015	Menard, Inc.	10304	001-31-02-30 (REPAIR & MAINTENANCE)	$5.64	0000406103
06/15/2015	Myers Sod Farm LLC	10304	001-31-02-30 (REPAIR & MAINTENANCE)	$260.00	0000406111
06/15/2015	Rex King	10304	001-31-03-60 (REPAIR & MAINTENANCE)	$900.00	0000406123
06/15/2015	South Central Co Inc	10304	001-31-02-30 (REPAIR & MAINTENANCE)	($94.75)	0000406128
06/15/2015	South Central Co Inc	10304	001-31-02-30 (REPAIR & MAINTENANCE)	$186.27	0000406128
06/15/2015	South Central Co Inc	10304	001-31-02-30 (REPAIR & MAINTENANCE)	$29.93	0000406128
06/15/2015	South Central Co Inc	10304	001-31-02-30 (REPAIR & MAINTENANCE)	$25.17	0000406128
06/15/2015	South Central Co Inc	10304	001-31-02-30 (REPAIR & MAINTENANCE)	$51.95	0000406128
06/15/2015	South Central Co Inc	10304	001-31-02-30 (REPAIR & MAINTENANCE)	$52.21	0000406128
06/15/2015	South Central Co Inc	10304	001-31-02-30 (REPAIR & MAINTENANCE)	$49.21	0000406128
06/15/2015	South Central Co Inc	10304	001-31-02-30 (REPAIR & MAINTENANCE)	$1,471.58	0000406128
06/15/2015	South Central Co Inc	10304	001-31-02-30 (REPAIR & MAINTENANCE)	$41.08	0000406128
06/15/2015	South Central Co Inc	10304	001-31-02-30 (REPAIR & MAINTENANCE)	$96.33	0000406128
06/15/2015	South Central Co Inc	10304	001-31-02-30 (REPAIR & MAINTENANCE)	$157.26	0000406128
06/15/2015	South Central Co Inc	10304	001-31-02-30 (REPAIR & MAINTENANCE)	$36.56	0000406128
06/15/2015	South Central Co Inc	10304	001-31-02-30 (REPAIR & MAINTENANCE)	($307.58)	0000406128
06/15/2015	South Central Co Inc	10304	001-31-02-30 (REPAIR & MAINTENANCE)	$150.79	0000406128
06/15/2015	South Central Co Inc	10304	001-31-02-30 (REPAIR & MAINTENANCE)	$125.18	0000406128
06/15/2015	South Central Co Inc	10304	001-31-02-30 (REPAIR & MAINTENANCE)	$21.08	0000406128
06/15/2015	South Central Co Inc	10304	001-31-02-30 (REPAIR & MAINTENANCE)	($144.36)	0000406128

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
06/15/2015	South Central Co Inc	10304	001-31-02-30 (REPAIR & MAINTENANCE)	$5.44	0000406128
06/15/2015	South Central Co Inc	10304	001-31-02-30 (REPAIR & MAINTENANCE)	$137.80	0000406128
06/15/2015	South Central Co Inc	10304	001-31-02-30 (REPAIR & MAINTENANCE)	$92.11	0000406128
06/15/2015	South Central Co Inc	10304	001-31-02-30 (REPAIR & MAINTENANCE)	$6.74	0000406128
06/15/2015	South Central Co Inc	10304	001-31-02-30 (REPAIR & MAINTENANCE)	$144.36	0000406128
06/15/2015	South Central Co Inc	10304	001-31-02-30 (REPAIR & MAINTENANCE)	$103.45	0000406128
06/15/2015	South Central Co Inc	10304	001-31-02-30 (REPAIR & MAINTENANCE)	$14.00	0000406128
06/15/2015	South Central Co Inc	10304	001-31-02-30 (REPAIR & MAINTENANCE)	$12.63	0000406128
06/15/2015	South Central Co Inc	10304	001-31-02-30 (REPAIR & MAINTENANCE)	$29.63	0000406128
06/15/2015	South Central Co Inc	10304	001-31-02-30 (REPAIR & MAINTENANCE)	$34.19	0000406128
06/15/2015	South Central Co Inc	10304	001-31-02-30 (REPAIR & MAINTENANCE)	$94.75	0000406128
06/15/2015	South Central Co Inc	10304	001-31-02-30 (REPAIR & MAINTENANCE)	$10.30	0000406128
06/15/2015	South Central Co Inc	10304	001-31-02-30 (REPAIR & MAINTENANCE)	$15.82	0000406128
06/15/2015	South Central Co Inc	10304	001-31-02-30 (REPAIR & MAINTENANCE)	$78.02	0000406128
06/15/2015	South Central Co Inc	10304	001-31-02-30 (REPAIR & MAINTENANCE)	$6.62	0000406128
06/15/2015	South Central Co Inc	10304	001-31-02-30 (REPAIR & MAINTENANCE)	$1.49	0000406128
06/15/2015	South Central Co Inc	10304	001-31-02-30 (REPAIR & MAINTENANCE)	($237.92)	0000406128
06/15/2015	South Central Co Inc	10304	001-31-02-30 (REPAIR & MAINTENANCE)	($5,585.70)	0000406128
06/15/2015	South Central Co Inc	10304	001-31-02-30 (REPAIR & MAINTENANCE)	$61.63	0000406128
06/15/2015	South Central Co Inc	10304	001-31-02-30 (REPAIR & MAINTENANCE)	$87.99	0000406128
06/15/2015	South Central Co Inc	10304	001-31-02-30 (REPAIR & MAINTENANCE)	$46.92	0000406128
06/15/2015	South Central Co Inc	10304	001-31-02-30 (REPAIR & MAINTENANCE)	$30.23	0000406128
06/15/2015	South Central Co Inc	10304	001-31-02-30 (REPAIR & MAINTENANCE)	($11.08)	0000406128
06/15/2015	Verizon Wireless	10304	001-31-03-20 (COMMUNICATION & TRANSPORT)	$326.12	0000406150
06/15/2015	Verizon Wireless	11024	001-31-03-20 (COMMUNICATION & TRANSPORT)	$50.34	0000406155

Department MAINTENANCE DEPT Total: $637.17

Department: JAIL

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
06/15/2015	Atom Water Treatment	10304	001-32-03-61 (JAIL REPAIRS)	$100.00	0000406020
06/15/2015	Burts Termite & Pest Control Inc	10304	001-32-03-61 (JAIL REPAIRS)	$200.00	0000406032
06/15/2015	Burts Termite & Pest Control Inc	10304	001-32-03-61 (JAIL REPAIRS)	$200.00	0000406032
06/15/2015	Global Security Glazing	10304	001-32-03-61 (JAIL REPAIRS)	$760.82	0000406066
06/15/2015	Grainger Inc	10304	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	$227.98	0000406068
06/15/2015	Grainger Inc	10304	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	$909.24	0000406068
06/15/2015	Hillyard Inc	10304	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	$842.09	0000406072
06/15/2015	Hillyard Inc	10304	001-32-02-21 (JAIL OPERATING SUPPLIES)	$539.68	0000406072
06/15/2015	Hillyard Inc	10304	001-32-02-21 (JAIL OPERATING SUPPLIES)	$52.14	0000406072
06/15/2015	Hillyard Inc	10304	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	$922.19	0000406072
06/15/2015	Klosterman Baking Company	10304	001-32-03-90 (OTHER SERVICES & CHARGES)	$166.20	0000406089
06/15/2015	Menard, Inc.	10304	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	$31.65	0000406103
06/15/2015	Menard, Inc.	10304	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	$30.51	0000406103
06/15/2015	Menard, Inc.	10304	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	$163.46	0000406103
06/15/2015	Safeguard Business Systems	10304	001-32-03-30 (PRINTING & ADVERTISING)	$75.00	0000406125
06/15/2015	South Central Co Inc	10304	001-32-02-21 (JAIL OPERATING SUPPLIES)	$61.00	0000406128
06/15/2015	South Central Co Inc	10304	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	$17.00	0000406128
06/15/2015	South Central Co Inc	10304	001-32-02-21 (JAIL OPERATING SUPPLIES)	$292.13	0000406128

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
06/15/2015	South Central Co Inc	10304	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	$149.89	0000406128
06/15/2015	South Central Co Inc	10304	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	$280.17	0000406128
06/15/2015	South Central Co Inc	10304	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	$186.36	0000406128
06/15/2015	South Central Co Inc	10304	001-32-02-21 (JAIL OPERATING SUPPLIES)	$206.31	0000406128
06/15/2015	South Central Co Inc	10304	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	$560.68	0000406128
06/15/2015	South Central Co Inc	10304	001-32-02-21 (JAIL OPERATING SUPPLIES)	$4.34	0000406128
06/15/2015	South Central Co Inc	10304	001-32-02-21 (JAIL OPERATING SUPPLIES)	$12.01	0000406128
06/15/2015	South Central Co Inc	10304	001-32-02-21 (JAIL OPERATING SUPPLIES)	$32.52	0000406128
06/15/2015	South Central Co Inc	10304	001-32-02-21 (JAIL OPERATING SUPPLIES)	$292.13	0000406128
06/15/2015	South Central Co Inc	10304	001-32-02-21 (JAIL OPERATING SUPPLIES)	$17.08	0000406128
06/15/2015	South Central Co Inc	10304	001-32-02-21 (JAIL OPERATING SUPPLIES)	$54.39	0000406128
06/15/2015	South Central Co Inc	10304	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	$58.44	0000406128
06/15/2015	South Central Co Inc	10304	001-32-02-21 (JAIL OPERATING SUPPLIES)	$95.78	0000406128
06/15/2015	South Central Co Inc	10304	001-32-02-21 (JAIL OPERATING SUPPLIES)	$65.90	0000406128
06/15/2015	South Central Co Inc	10304	001-32-02-21 (JAIL OPERATING SUPPLIES)	$233.54	0000406128
06/15/2015	South Central Co Inc	10304	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	$541.09	0000406128
06/15/2015	South Central Co Inc	10304	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	($61.00)	0000406128
06/15/2015	South Central Co Inc	10304	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	($148.36)	0000406128
06/15/2015	South Central Co Inc	10304	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	$1,474.74	0000406128
06/15/2015	South Central Co Inc	10304	001-32-02-21 (JAIL OPERATING SUPPLIES)	$3.19	0000406128
06/15/2015	Staples Bus. Adv./ Bank Of America	10304	001-32-02-10 (OFFICE SUPPLIES)	$79.71	0000406131
06/15/2015	Staples Bus. Adv./ Bank Of America	10304	001-32-02-10 (OFFICE SUPPLIES)	$182.92	0000406131
06/15/2015	Staples Bus. Adv./ Bank Of America	10304	001-32-02-10 (OFFICE SUPPLIES)	$69.37	0000406131
06/15/2015	Stericycle Inc	10304	001-32-02-30 (BLOODBORNE PATHOGENS SUPP)	$48.43	0000406135
06/15/2015	Steven R Jenkins Co Inc	10304	001-32-02-40 (OTHER SUPPLIES)	$108.97	0000406136
06/15/2015	U S Uniform & Supply Inc	10304	001-32-02-40 (OTHER SUPPLIES)	$414.65	0000406147
06/15/2015	U S Uniform & Supply Inc	10304	001-32-02-40 (OTHER SUPPLIES)	$197.90	0000406147
Department JAIL Total:				$10,752.24	

Department: E911 OPERATIONS CENTER

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
06/15/2015	The Office Shop, Inc	10304	001-33-02-10 (OFFICE SUPPLIES)	$135.08	0000406142
06/15/2015	The Office Shop, Inc	10304	001-33-02-10 (OFFICE SUPPLIES)	$183.64	0000406142
06/15/2015	Verizon Wireless	10304	001-33-03-20 (COMMUNICATION & TRANSPORT)	$160.70	0000406150
Department E911 OPERATIONS CENTER Total:				$479.42	

Department: YOUTH SERVICES CENTER

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
06/15/2015	Bret Richter	10304	001-34-03-23 (TRAVEL)	$31.00	0000405989
06/15/2015	Tammy Brown	10304	001-34-03-23 (TRAVEL)	$44.00	0000405990
06/15/2015	Heather Fugett	10304	001-34-03-23 (TRAVEL)	$31.00	0000405993
06/15/2015	Andrew Weick	10304	001-34-03-23 (TRAVEL)	$31.00	0000405994
06/15/2015	Bartholomew Co. Health Dept.	10304	001-34-02-70 (MEDICAL & DENTAL SUPPLIES)	$8.00	0000406023
06/15/2015	Charles M Hatcher MD	10304	001-34-03-12 (MEDICAL & HOSPITAL)	$892.50	0000406037
06/15/2015	Kinney Paper & Chemical Co Inc	10304	001-34-02-60 (HOUSEHOLD SUPPLIES)	$367.28	0000406087
06/15/2015	Moore Medical LLC	10304	001-34-02-70 (MEDICAL & DENTAL SUPPLIES)	$42.95	0000406109
06/15/2015	Staublin Technology Service Inc	10304	001-34-03-62 (REPAIR - EQUIPMENT)	$55.00	0000406132

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department YOUTH SERVICES CENTER Total:				$1,502.73	
Department: CIRCUIT COURT					
06/15/2015	Charles R Wells Jr	10304	001-36-03-01 (PUBLIC DEFENDERS)	$3,521.67	0000406038
06/15/2015	Christopher L Clerc	10304	001-36-03-01 (PUBLIC DEFENDERS)	$3,521.67	0000406041
06/15/2015	Christopher L Clerc	10304	001-36-03-90 (OTHER SERVICES & CHARGES)	$2,000.00	0000406041
06/15/2015	David A Nowak, Attorney	10304	001-36-03-01 (PUBLIC DEFENDERS)	$3,521.67	0000406053
06/15/2015	Don A Olive, PSY.D., HSPP	10304	001-36-03-10 (PROFESSIONAL SERVICES)	$2,500.00	0000406055
06/15/2015	Donald S Edwards	10304	001-36-03-01 (PUBLIC DEFENDERS)	$3,521.67	0000406056
06/15/2015	Heather Mollo	10304	001-36-03-21 (TRAVEL)	$22.00	0000406070
06/15/2015	Heather Mollo	10304	001-36-03-21 (TRAVEL)	$27.00	0000406070
06/15/2015	Heather Mollo	10304	001-36-03-21 (TRAVEL)	$2.00	0000406070
06/15/2015	Heather Mollo	10304	001-36-03-21 (TRAVEL)	$5.00	0000406070
06/15/2015	Indiana State Bar Assoc.	10304	001-36-03-10 (PROFESSIONAL SERVICES)	$280.00	0000406075
06/15/2015	Indiana University Psychiatric Assoc	10304	001-36-03-10 (PROFESSIONAL SERVICES)	$1,960.00	0000406077
06/15/2015	Michael P. Dearmitt	10304	001-36-03-01 (PUBLIC DEFENDERS)	$3,521.67	0000406104
06/15/2015	The Office Shop, Inc	10304	001-36-02-10 (OFFICE SUPPLIES)	($14.49)	0000406142
06/15/2015	The Office Shop, Inc	10304	001-36-02-10 (OFFICE SUPPLIES)	$29.59	0000406142
06/15/2015	The Office Shop, Inc	10304	001-36-02-10 (OFFICE SUPPLIES)	$51.48	0000406142
Department CIRCUIT COURT Total:				$24,470.93	
Department: SUPERIOR COURT I					
06/15/2015	Jane Ann Noblitt Attorney At Law	10304	001-37-03-10 (PROFESSIONAL SERVICES)	$4,500.00	0000406078
06/15/2015	Su Casa Columbus	10304	001-37-03-90 (OTHER SERVICES & CHARGES)	$50.00	0000406139
Department SUPERIOR COURT I Total:				$4,550.00	
Department: SUPERIOR COURT II					
06/15/2015	Su Casa Columbus	10304	001-38-03-90 (OTHER SERVICES & CHARGES)	$100.00	0000406139
Department SUPERIOR COURT II Total:				$100.00	
Department: CIRCUIT COURT (4D)					
06/15/2015	Su Casa Columbus	10304	001-39-03-10 (PROFESSIONAL SERIVCES (4D))	$75.00	0000406139
Department CIRCUIT COURT (4D) Total:				$75.00	
Department: PROSECUTOR (4D)					
06/15/2015	Lexisnexis	10304	001-40-03-21 (COMM & TRANSPORTATION (4D))	$25.00	0000406095
06/15/2015	Lexisnexis	10304	001-40-03-21 (COMM & TRANSPORTATION (4D))	$25.00	0000406095
06/15/2015	The Office Shop, Inc	10304	001-40-02-21 (OFFICE SUPPLIES (4D))	$231.98	0000406142
Department PROSECUTOR (4D) Total:				$281.98	
Department:					
06/15/2015	Staublin Technology Service Inc	10304	001-41-03-10 (TRAINING, CONTRACTS, & MATERIAL)	$100.00	0000406132
06/15/2015	Verizon Wireless	10304	001-41-03-24 (DEPARTMENT CELL PHONES)	$248.29	0000406150
Department Total:				$348.29	

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department: PAID W/O APPROPRIATION					
06/15/2015	Brandon Moore	10304	001-49-49-97 (REFUND FOR FILING FEES FROM CITY)	$50.00	0000405991
06/15/2015	April L Bardonner	10304	001-49-49-03 (REAL ESTATE TAX REFUNDS)	$868.94	0000405992
06/15/2015	Target Corp	10304	001-49-49-03 (REAL ESTATE TAX REFUNDS)	$61,842.07	0000405995
06/15/2015	Jonathan Meyer	10304	001-49-49-97 (REFUND FOR FILING FEES FROM CITY)	$50.00	0000405998
06/15/2015	Target Corp	10304	001-49-49-03 (REAL ESTATE TAX REFUNDS)	$230.89	0000406001
06/15/2015	Target Corp	10304	001-49-49-03 (REAL ESTATE TAX REFUNDS)	$2,425.49	0000406002
06/15/2015	Jeffrey Shelton	10304	001-49-49-97 (REFUND FOR FILING FEES FROM CITY)	$50.00	0000406005
06/15/2015	Jeffrey Shelton	10304	001-49-49-97 (REFUND FOR FILING FEES FROM CITY)	$50.00	0000406005
06/15/2015	Target Corp	10304	001-49-49-03 (REAL ESTATE TAX REFUNDS)	$1,480.75	0000406006
06/15/2015	Barbara Hackman	10304	001-49-49-06 (CALLED MEETINGS)	$40.40	0000406022
06/15/2015	Barbara Hackman	10304	001-49-49-06 (CALLED MEETINGS)	$9.00	0000406022
Department PAID W/O APPROPRIATION Total:				$67,097.54	
Fund 001 - COUNTY GENERAL Total:				$152,467.96	
Fund: 002 - HIGHWAY					
Department: ADMINISTRATIVE					
06/15/2015	The Office Shop, Inc	10304	002-01-02-10 (OFFICE SUPPLIES)	$124.97	0000406142
Department ADMINISTRATIVE Total:				$124.97	
Department: MAINTENANCE & REPAIR					
06/15/2015	U S Aggregates, Inc	10304	002-02-02-31 (STONE)	$140.53	0000406146
06/15/2015	U S Aggregates, Inc	10304	002-02-02-43 (OTHER SUPPLIES)	$1,236.00	0000406146
Department MAINTENANCE & REPAIR Total:				$1,376.53	
Department: CONSTRUCT & RECONSTRUCT					
06/15/2015	Central Tri Axle Inc	10304	002-03-04-60 (INFRA-STRUCTURES)	$1,743.75	0000406036
06/15/2015	Douglas A Shaw	10304	002-03-04-60 (INFRA-STRUCTURES)	$37.53	0000406057
06/15/2015	Napa Auto Parts	10304	002-03-04-60 (INFRA-STRUCTURES)	$43.14	0000406112
06/15/2015	U S Aggregates, Inc	10304	002-03-04-60 (INFRA-STRUCTURES)	$3,284.50	0000406146
06/15/2015	U S Aggregates, Inc	10304	002-03-04-60 (INFRA-STRUCTURES)	$8,131.68	0000406146
Department CONSTRUCT & RECONSTRUCT Total:				$13,240.60	
Department: GENERAL & UNDISTRIBUTED					
06/15/2015	Andy Mohr Truck Center	10304	002-04-03-63 (REPAIRS ROAD EQUIPMENT)	$2,733.58	0000406016
06/15/2015	CDW LLC	10304	002-04-04-47 (OFFICE EQUIPMENT)	$325.00	0000406034
06/15/2015	Cintas	10304	002-04-03-94 (UNIFORMS)	$254.29	0000406042
06/15/2015	Cintas	10304	002-04-03-94 (UNIFORMS)	$246.99	0000406042
06/15/2015	Cintas Corp. NO.2	10304	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$41.11	0000406043
06/15/2015	Columbus Hose & Fittings	10304	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$36.28	0000406046
06/15/2015	Columbus Hose & Fittings	10304	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$11.61	0000406046
06/15/2015	Columbus Hose & Fittings	10304	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$107.98	0000406046
06/15/2015	Columbus Hose & Fittings	10304	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$88.64	0000406046

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
06/15/2015	Columbus Hose & Fittings	10304	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$54.80	0000406046
06/15/2015	Eudy Sales & Service	10304	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$41.95	0000406059
06/15/2015	Excel Glass Center	10304	002-04-03-63 (REPAIRS ROAD EQUIPMENT)	$250.00	0000406060
06/15/2015	Excel Glass Center	10304	002-04-03-63 (REPAIRS ROAD EQUIPMENT)	$240.00	0000406060
06/15/2015	Fastenal Company	10304	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$43.56	0000406062
06/15/2015	John Deere Financial	10304	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$49.99	0000406081
06/15/2015	John Deere Financial	10304	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$34.99	0000406081
06/15/2015	Kenworth Of Indianapolis, Inc.	10304	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$140.99	0000406085
06/15/2015	Lawson Products	10304	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$290.31	0000406093
06/15/2015	MacAllister Machinery	10304	002-04-03-73 (EQUIPMENT RENTAL)	$3,064.00	0000406099
06/15/2015	Napa Auto Parts	10304	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$39.63	0000406112
06/15/2015	Napa Auto Parts	10304	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	($38.50)	0000406112
06/15/2015	O'Reilly Automotive Stores, Inc.	10304	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$206.35	0000406114
06/15/2015	Praxair Distribution Inc.	10304	002-04-03-73 (EQUIPMENT RENTAL)	$164.08	0000406118
06/15/2015	Reliable Transmission Serv Inc	10304	002-04-03-63 (REPAIRS ROAD EQUIPMENT)	$8,340.00	0000406122
06/15/2015	Shireman Excavating	10304	002-04-03-91 (GENERAL SERVICES)	$275.00	0000406127
06/15/2015	Taylorsville Tire Co., Inc.	10304	002-04-02-22 (TIRES & TUBES)	$23.00	0000406140
06/15/2015	The Kroot Corporation	10304	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	$305.04	0000406141
06/15/2015	Verizon Wireless	10304	002-04-03-20 (COMM & TRANSPORTATION)	$50.34	0000406150
06/15/2015	Verizon Wireless	10304	002-04-03-20 (COMM & TRANSPORTATION)	$69.87	0000406150
Department GENERAL & UNDISTRIBUTED Total:				$17,490.88	
Fund 002 - HIGHWAY Total:				$32,232.98	
Fund: 004 - CUMULATIVE BRIDGE					
Department: BRIDGE					
06/15/2015	Butler Fairman & Seufert Inc	10304	004-01-41-49 (BRIDGE #149)	$2,520.00	0000406033
06/15/2015	Strand Associates Inc	10304	004-01-40-26 (BRIDGE #26 (850E/225N))	$12,844.17	0000406137
06/15/2015	Strand Associates Inc	10304	004-01-40-26 (BRIDGE #26 (850E/225N))	$7,712.00	0000406138
Department BRIDGE Total:				$23,076.17	
Department: MAINTENANCE & REPAIR					
06/15/2015	U S Aggregates, Inc	10304	004-02-02-34 (BRIDGE SUPPLIES)	$1,083.93	0000406146
06/15/2015	U S Aggregates, Inc	10304	004-02-02-34 (BRIDGE SUPPLIES)	$1,874.53	0000406146
06/15/2015	United Consulting Engineers Inc	10304	004-02-03-91 (CONTRACTUAL SERVICES)	$22,000.00	0000406148
Department MAINTENANCE & REPAIR Total:				$24,958.46	
Fund 004 - CUMULATIVE BRIDGE Total:				$48,034.63	
Fund: 007 - HEALTH DEPARTMENT					
Department: HEALTH					
06/15/2015	Theresa Forkert	10304	007-01-03-20 (COMMUNICATION & TRANSPORT)	$36.08	0000406003
06/15/2015	Marie Schwartz	10304	007-01-03-90 (OTHER SERVICES & CHARGES)	$55.08	0000406004
06/15/2015	Ben Meadows	10304	007-01-02-20 (OPERATING SUPPLIES)	$151.22	0000406028
06/15/2015	Diane Jackson	10304	007-01-02-50 (WEARING APPAREL)	$7.00	0000406054

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
06/15/2015	Monica Jines	10304	007-01-02-50 (WEARING APPAREL)	$65.00	0000406108
06/15/2015	Novartis Vaccines & Diagnostics	10304	007-01-02-40 (OTHER SUPPLIES)	$1,014.72	0000406113
06/15/2015	Prestige Printing Inc	10304	007-01-03-30 (PRINTING & ADVERTISING)	$128.27	0000406119
06/15/2015	The Office Shop, Inc	10304	007-01-02-10 (OFFICE SUPPLIES)	$10.99	0000406142
06/15/2015	The Office Shop, Inc	10304	007-01-02-10 (OFFICE SUPPLIES)	$9.29	0000406142
06/15/2015	Top Dog Car Wash	10304	007-01-03-10 (PROFESSIONAL SERVICES)	$6.00	0000406145
06/15/2015	UPS	10304	007-01-03-20 (COMMUNICATION & TRANSPORT)	$10.64	0000406149
Department HEALTH Total:				$1,494.29	
Fund 007 - HEALTH DEPARTMENT Total:				$1,494.29	
Fund: 009 - 93.069 PUBLIC HEALTH PREPAREDN					
Department: PHP 2012-2013					
06/15/2015	Mindy Baker	10304	009-01-02-22 (OPERATING SUPPLIES)	$9.00	0000406107
06/15/2015	Mindy Baker	10304	009-01-02-22 (OPERATING SUPPLIES)	$38.72	0000406107
Department PHP 2012-2013 Total:				$47.72	
Fund 009 - 93.069 PUBLIC HEALTH PREPAREDN Total:				$47.72	
Fund: 011 - ADULT PROBATION SERVICES					
Department:					
06/15/2015	Verizon Wireless	10304	011-01-03-20 (COMMUNICATION & TRANSPORT)	$39.14	0000406150
06/15/2015	Witham Toxicology Lab.	10304	011-01-03-11 (DRUG SCREEN FEE)	$216.00	0000406153
Department Total:				$255.14	
Fund 011 - ADULT PROBATION SERVICES Total:				$255.14	
Fund: 015 - SURVEYOR'S CORNERSTONE PERPETU					
Department: SURVEYOR					
06/15/2015	Gary Settle	10304	015-01-03-90 (OTHER SERVICES AND CHARGES)	$9.00	0000406008
06/15/2015	Menard, Inc.	10304	015-01-02-10 (OFFICE SUPPLIES)	$7.99	0000406103
06/15/2015	Ray Sheldon	10304	015-01-03-90 (OTHER SERVICES AND CHARGES)	$9.00	0000406121
06/15/2015	Ray Sheldon	10304	015-01-03-20 (COMMUNICATION AND TRANSPORTATION)	$7.00	0000406121
06/15/2015	Verizon Wireless	10304	015-01-03-20 (COMMUNICATION AND TRANSPORTATION)	$30.01	0000406150
Department SURVEYOR Total:				$63.00	
Fund 015 - SURVEYOR'S CORNERSTONE PERPETU Total:				$63.00	
Fund: 019 - LOCAL HEALTH MAINTENANCE					
Department:					
06/15/2015	Columbus Pediatric Dentistry	10304	019-01-03-10 (PROFESSIONAL SERVICES)	$92.85	0000406048
06/15/2015	Columbus Pediatric Dentistry	10304	019-01-03-10 (PROFESSIONAL SERVICES)	$236.71	0000406048
06/15/2015	Columbus Pediatric Dentistry	10304	019-01-03-10 (PROFESSIONAL SERVICES)	$412.41	0000406048
06/15/2015	Family Dental Care Of Indiana Llc	10304	019-01-03-10 (PROFESSIONAL SERVICES)	$96.47	0000406061

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
06/15/2015	Steinmetz Pediatric Dentistry	10304	019-01-03-10 (PROFESSIONAL SERVICES)	$111.58	0000406133
06/15/2015	Steinmetz Pediatric Dentistry	10304	019-01-03-10 (PROFESSIONAL SERVICES)	$454.25	0000406133
06/15/2015	Steinmetz Pediatric Dentistry	10304	019-01-03-10 (PROFESSIONAL SERVICES)	$159.20	0000406133
06/15/2015	Steinmetz Pediatric Dentistry	10304	019-01-03-10 (PROFESSIONAL SERVICES)	$293.40	0000406133
Department Total:				$1,856.87	
Fund 019 - LOCAL HEALTH MAINTENANCE Total:				$1,856.87	
Fund: 022 - COMM CORR PROJECT INCOME					
Department:					
06/15/2015	American Probation & Parole Assoc	10304	022-18-03-95 (Dues and Subscriptions)	$300.00	0000406015
06/15/2015	B I, Inc.	10304	022-18-03-60 (Repairs and Maintenance)	$2,793.83	0000406021
06/15/2015	Dash Medical Gloves, Inc.	10304	022-18-02-10 (Office Supplies)	$263.60	0000406052
06/15/2015	Gem City Tire	10304	022-18-02-20 (Operating Supplies)	$319.24	0000406065
06/15/2015	Verizon Wireless	10304	022-18-03-55 (Vehicle Phone)	$168.91	0000406150
Department Total:				$3,845.58	
Fund 022 - COMM CORR PROJECT INCOME Total:				$3,845.58	
Fund: 034 - Juvenile Alternatives to Detention Initiatives					
Department:					
06/15/2015	Kylene R Jones	10304	034-01-03-10 (PROFESSIONAL SERVICES)	$1,364.00	0000406091
06/15/2015	The Office Shop, Inc	10304	034-01-03-90 (OTHER SERVICES & CHARGES)	$379.18	0000406142
06/15/2015	The Office Shop, Inc	10304	034-01-03-90 (OTHER SERVICES & CHARGES)	$422.54	0000406142
Department Total:				$2,165.72	
Fund 034 - Juvenile Alternatives to Detention Initiatives Total:				$2,165.72	
Fund: 035 - CFDA 16.738 JAG Grant					
Department:					
06/15/2015	Centerstone	10304	035-15-03-10 (Contractual Services)	$4,167.36	0000406035
06/15/2015	Centerstone	10304	035-15-03-10 (Contractual Services)	$4,415.89	0000406035
06/15/2015	Centerstone	10304	035-15-03-10 (Contractual Services)	$4,167.36	0000406035
Department Total:				$12,750.61	
Fund 035 - CFDA 16.738 JAG Grant Total:				$12,750.61	
Fund: 122 - STATEWIDE 911 FUND					
Department: STATEWIDE 911					
06/15/2015	AT&T Capital Services Inc.	10304	122-01-03-20 (COMMUNICATION & TRANSPORT)	$46,703.18	0000406019
06/15/2015	Frontier	10304	122-01-03-20 (COMMUNICATION & TRANSPORT)	$224.53	0000406064
06/15/2015	Indiana Office Of Technology	10304	122-01-03-20 (COMMUNICATION & TRANSPORT)	$75.78	0000406074
Department STATEWIDE 911 Total:				$47,003.49	

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund 122 - STATEWIDE 911 FUND Total:				$47,003.49	
Fund: 315 - EDUCATION PLATE FEE					
Department: PAID W/O APPROPRIATION					
06/15/2015	Bcsc Foundation Inc	10304	315-49-49-49 (MISC CHARGES)	$37.50	0000406026
06/15/2015	Flatrock Hawcreek School Corp	10304	315-49-49-49 (MISC CHARGES)	$18.75	0000406063
Department PAID W/O APPROPRIATION Total:				$56.25	
Fund 315 - EDUCATION PLATE FEE Total:				$56.25	
Fund: 317 - CO LAW ENF CONT ED OTHER					
Department:					
06/15/2015	Indiana State Police Training Fund	10304	317-01-03-90 (EDUCATION & TRAINING OTHER)	$824.00	0000406076
Department Total:				$824.00	
Fund 317 - CO LAW ENF CONT ED OTHER Total:				$824.00	
Fund: 320 - LOC EMER PLAN/RT TO KNOW					
Department:					
06/15/2015	Verizon Wireless	10304	320-01-03-50 (COMMUNICATIONS/ADMIN)	$60.06	0000406150
Department Total:				$60.06	
Fund 320 - LOC EMER PLAN/RT TO KNOW Total:				$60.06	
Fund: 501 - ELECTED OFFICIALS TRAINING FUN					
Department:					
06/15/2015	Barbara Hackman	10304	501-01-03-91 (AUDTIORS' TRAINING)	$57.94	0000406022
06/15/2015	Barbara Hackman	10304	501-01-03-91 (AUDTIORS' TRAINING)	$9.00	0000406022
Department Total:				$66.94	
Fund 501 - ELECTED OFFICIALS TRAINING FUN Total:				$66.94	
Fund: 503 - CLERK'S PERPETUATION FUND					
Department:					
06/15/2015	Speedy Shred	10304	503-01-03-60 (REPAIRS & MAINTENANCE)	$49.00	0000406129
Department Total:				$49.00	
Fund 503 - CLERK'S PERPETUATION FUND Total:				$49.00	
Fund: 504 - RECORDER'S PERPETUATION					
Department: PAID W/O APPROPRIATION					
06/15/2015	ACS Corp.	10304	504-49-49-49 (MISC CHARGES)	$500.00	0000406012

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
06/15/2015	ACS Corp.	10304	504-49-49-49 (MISC CHARGES)	$20.69	0000406012
06/15/2015	ACS Corp.	10304	504-49-49-49 (MISC CHARGES)	$24.00	0000406012
06/15/2015	ACS Corp.	10304	504-49-49-49 (MISC CHARGES)	$3,389.75	0000406012
06/15/2015	Daniel Perkinson	10304	504-49-49-49 (MISC CHARGES)	$473.00	0000406051
06/15/2015	Media Plus LLC	10304	504-49-49-49 (MISC CHARGES)	$102.00	0000406102
06/15/2015	The Office Shop, Inc	10304	504-49-49-49 (MISC CHARGES)	$164.36	0000406142
Department PAID W/O APPROPRIATION Total:				$4,673.80	
Fund 504 - RECORDER'S PERPETUATION Total:				$4,673.80	
Fund: 507 - IND LOCAL HEALTH DEPARTMENT TR					
Department:					
06/15/2015	Henry Schein Inc	10304	507-01-02-40 (OTHER SUPPLIES)	$256.48	0000406071
06/15/2015	McKesson Medical-Surgical Inc.	10304	507-01-04-40 (MACHINERY & EQUIPMENT)	$809.36	0000406100
06/15/2015	MedAssure Of Indiana LLC	10304	507-01-03-10 (PROFESSIONAL SERVICES)	$300.00	0000406101
Department Total:				$1,365.84	
Fund 507 - IND LOCAL HEALTH DEPARTMENT TR Total:				$1,365.84	
Fund: 509 - COUNTY IDENTIFICATION PROTECTI					
Department: COUNTY ID					
06/15/2015	ACS Corp.	10304	509-01-03-90 (OTHER SERVICES & CHARGES)	$330.60	0000406012
Department COUNTY ID Total:				$330.60	
Fund 509 - COUNTY IDENTIFICATION PROTECTI Total:				$330.60	
Fund: 510 - SHERIFF ACCIDENT REPORT					
Department: PAID W/O APPROPRIATION					
06/15/2015	Peggy Madden	10304	510-49-49-49 (MISC CHARGES)	$330.00	0000406009
Department PAID W/O APPROPRIATION Total:				$330.00	
Fund 510 - SHERIFF ACCIDENT REPORT Total:				$330.00	
Fund: 524 - 93.747 ADULT PROTECTIVE SERVIC					
Department:					
06/15/2015	John Defler	10304	524-14-03-20 (Communication and Transportation)	$179.08	0000406082
06/15/2015	John Defler	10304	524-14-03-20 (Communication and Transportation)	$110.44	0000406082
06/15/2015	The Office Shop, Inc	10304	524-14-03-90 (Other Services and Charges)	$73.00	0000406142
06/15/2015	Verizon Wireless	10304	524-14-03-20 (Communication and Transportation)	$135.68	0000406150
Department Total:				$498.20	
Fund 524 - 93.747 ADULT PROTECTIVE SERVIC Total:				$498.20	
Fund: 590 - CEDIT SHARES COUNTY					

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department: PUBLIC SAFETY					
06/15/2015	Gem City Tire	10304	590-05-06-02 (MACHINERY & EQUIPMENT)	$396.51	0000406065
06/15/2015	Gem City Tire	10304	590-05-06-02 (MACHINERY & EQUIPMENT)	$60.00	0000406065
06/15/2015	Owens Communications Inc	10304	590-05-06-02 (MACHINERY & EQUIPMENT)	$441.20	0000406115
06/15/2015	Owens Communications Inc	10304	590-05-06-02 (MACHINERY & EQUIPMENT)	$177.44	0000406115
06/15/2015	Top Dog Car Wash	10304	590-05-06-02 (MACHINERY & EQUIPMENT)	$408.00	0000406145
Department PUBLIC SAFETY Total:				$1,483.15	
Department: ROAD MAINTENANCE					
06/15/2015	Milestone Contractors L P	10304	590-07-08-01 (GENERAL MAINTENANCE OF ROAD)	$258,362.04	0000406106
Department ROAD MAINTENANCE Total:				$258,362.04	
Fund 590 - CEDIT SHARES COUNTY Total:				$259,845.19	
Fund: 594 - COUNTY RIVERBOAT REVENUE					
Department:					
06/15/2015	Advanced Corr. Healthcare, Inc	10304	594-01-03-10 (JAIL PROFESSIONAL SERVICES)	$336.87	0000406014
Department Total:				$336.87	
Fund 594 - COUNTY RIVERBOAT REVENUE Total:				$336.87	
Fund: 675 - 93.586 COURT IMPROVEMENT GRANT					
Department:					
06/15/2015	Patricia Howell	10304	675-01-03-90 (OTHER SERVICES & CHARGES)	$225.00	0000406116
Department Total:				$225.00	
Fund 675 - 93.586 COURT IMPROVEMENT GRANT Total:				$225.00	
Fund: 684 - 2017 REASSESSMENT FUND#0124					
Department:					
06/15/2015	Columbus Economic Development Board	10304	684-01-03-90 (OTHER SERVICES AND CHARGES)	$45.00	0000406045
06/15/2015	GNA Assessment Professionals	10304	684-01-03-10 (PROFESSIONAL SERVICES)	$4,601.56	0000406067
06/15/2015	GNA Assessment Professionals	10304	684-01-03-10 (PROFESSIONAL SERVICES)	$3,364.58	0000406067
06/15/2015	GNA Assessment Professionals	10304	684-01-03-10 (PROFESSIONAL SERVICES)	$2,960.64	0000406067
06/15/2015	Lew Wilson	10304	684-01-03-20 (COMM & TRANSPORTATION)	$11.31	0000406094
06/15/2015	Worrell Corporation	10304	684-01-03-20 (COMM & TRANSPORTATION)	$10,545.73	0000406154
Department Total:				$21,528.82	
Fund 684 - 2017 REASSESSMENT FUND#0124 Total:				$21,528.82	
Fund: 687 - ALTERNATIVE DISPUTE RESOLUTION					
Department:					
06/15/2015	Coriden Law Office	10304	687-49-49-49 (PAID W/O APPROPRIATIONS)	$300.00	0000406050

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
06/15/2015	Kim Van Valer	10304	687-49-49-49 (PAID W/O APPROPRIATIONS)	$300.00	0000406086
06/15/2015	Thomasson & Thomasson, Pc	10304	687-49-49-49 (PAID W/O APPROPRIATIONS)	$450.00	0000406144
06/15/2015	Thomasson & Thomasson, Pc	10304	687-49-49-49 (PAID W/O APPROPRIATIONS)	$450.00	0000406144
Department Total:				$1,500.00	
Fund 687 - ALTERNATIVE DISPUTE RESOLUTION Total:				$1,500.00	
Fund: 811 - Immunization Program Fund					
Department:					
06/15/2015	Marianne Bush	10304	811-01-03-10 (Professional Services)	$33.75	0000405997
Department Total:				$33.75	
Fund 811 - Immunization Program Fund Total:				$33.75	
Grand Total:				$593,942.31	