

Claims Docket Report

COMMISSIONERS CLAIMS 11/16/15

WE HAVE HEREBY EXAMINED THE VOUCHERS LISTED AND HEREBY APPROVE THE SAME AS SHOWN ON THE CLAIM DOCKET.

Claim	Vendor Name	Description	Fund	Account	Amount	Comment
Balch: 3620						
1	15 ACE HARDWARE	COURTHOUSE - ACCT 1343	1000	161-3000.64	404.73	
2	15 ACE HARDWARE	COURTHOUSE - ACCT 1343 INV 126021/1 126065/1	1000	161-3000.64	31.72	
3	15 ACE HARDWARE	REC/CYCTRANS STN - ACCT 1147	1000	506-2000.42	81.72	
4	15 ACE HARDWARE	EMS - ACCT 1288	1000	072-3000.61	48.57	
5	15 ACE HARDWARE	EMS - ACCT 1288	1000	072-3000.64	12.59	
6	15 ACE HARDWARE	SHF OFC - ACCT 1188	1109	005-2000.25	14.09	
7	15 ACE HARDWARE	COURTHOUSE - ACCT #1343 INV #125869/1 125879/1 125813/1	1000	161-3000.64	12.17	
8	15 ACE HARDWARE	COURTHOUSE - ACCT 1343	1000	161-3000.64	19.98	
9	15 ACE HARDWARE	COURTHOUSE - ACCT 1343	1000	161-3000.64	11.30	
10	15 ACE HARDWARE	COURTHOUSE - ACCT 1343 - INV # 125411/1 125675/1 125633/1 125638/1 125627/1 125544/1 125475/1 125460/1	1000	161-2000.42	2.06	
11	7211 ALADTEC INC	COURTHOUSE - ACCT 1343 - INV # 125411/1 125675/1 125633/1 125638/1 125627/1 125544/1 125475/1 125460/1	1000	161-3000.64	196.37	
12	7036 ALBRIGHT APPRAISAL CONSULTING	EMS -	1000	072-3000.63	1,995.00	
13	60 ALEXANDER DISTRIBUTOR	CDC	1112	700-3000.19	1,800.00	
14	60 ALEXANDER DISTRIBUTOR	SHF OFC	1109	005-2000.26	179.16	
15	6005 APCO INTERNATIONAL	SHF OFC	1109	005-2000.26	179.16	
16	120 ARAMARK UNIFORM SERVICE INC	SHF OFC	1222	005-3000.25	169.00	
17	123 ARMSTRONG, GAIL MALM	CO HWY - INV 1747657859 792533148	1176	533-3000.72	155.24	
18	127 ASSOCIATION OF INDIANA COUNTIES COMM	SUP CT	1000	201-1000.64	119.65	
19	3963 BALLARD, RICHARD L.	SUP CT	1000	068-3000.25	160.00	
20	1100 BANE-WELKER	CTY HWY	1000	201-1000.40	1,619.04	
21	1100 BANE-WELKER	REC/CYCTRANS STN	1176	533-2000.23	56.00	
22	4427 BANNING ENGINEERING	GDM - MONON DITCH	1000	506-4000.43	255.25	
23	980 BEDROCK, MARTIN	SUP CT - B CONNER	2700	000-5000.01	557.50	
24	980 BEDROCK, MARTIN	SUP CT - S WALLEN	1200	201-1000.36	927.50	
25	6732 BERGER, ABBEY	PROS OFC - K. GREGOR	1200	201-1000.36	175.00	
26	156 BIT MAT PRODUCTS	CTY HWY - 201510-077	1000	009-1000.64	200.00	
27	2288 BLACKBURN MFG. CO	SURVEYOR	1176	531-2000.33	3,005.49	
28	1535 BLASTED WORKS, THE	CIRC CT	1000	006-2000.44	239.08	
29	155 BOB BARKER COMPANY INC.	SHF OFC	1000	232-2000.03	251.00	
30	7571 BLUE & CO., LLC	EMS	1130	005-2000.41	113.18	
			1000	072-3000.18	13,641.00	

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31	6718 BLUE TARP FINANCIAL	CTY HWY	1176	533-2000.23	565.48	
32	155 BOB BARKER COMPANY INC.	SHF OFC - WEB000394427 WEB000394295	1000	005-2000.43	1,089.61	
33	4990 BOUND TREE MEDICAL LLC	EMS - ACCT WEB010501	1000	072-2000.46	280.00	
34	7462 BOWYER, NICK	SHF OFC	1109	005-3000.25	44.45	
35	7462 BOWYER, NICK	SHF OFC	1109	005-3000.25	38.61	
36	3775 BRINEY, CELINDA F	HEALTH DEPT	1159	610-3000.21	19.99	
37	3775 BRINEY, CELINDA F	HEALTH DEPT	1159	610-3000.22	164.00	
38	4360 CD EMBROIDERY	LEPC	9104	000-4000.43	108.00	
39	1696 CDW-GOVERNMENT INC	PROBATION	1000	235-4000.43	349.99	
40	5015 CROSSROADS FAMILY CENTER	CIRC CT	1000	232-1000.37	600.00	
41	5168 DARE, DAVID	BLDG DEPT	1000	314-3000.22	180.00	
42	5168 DARE, DAVID	BUILDING DEPT	1000	314-3000.22	193.20	
43	390 DEBCO METAL CULVERTS	CTY HWY	1135	000-4000.56	7,123.64	
44	405 DEGROOT TECH SERVICES INC	CTY HWY	1176	530-2000.11	28.42	
45	405 DEGROOT TECH SERVICES INC	CTY HWY	1176	533-4000.99	54.98	
46	405 DEGROOT TECH SERVICES INC	EMS	1000	072-3000.24	178.99	
47	405 DEGROOT TECH SERVICES INC	PROS OFC	1000	009-2000.11	24.88	
48	405 DEGROOT TECH SERVICES INC	RECYCTRANS STN	1000	506-4000.43	146.99	
49	405 DEGROOT TECH SERVICES INC	AUDITOR	1000	002-2000.04	31.67	
50	405 DEGROOT TECH SERVICES INC	COURTHOUSE	1000	161-2000.11	331.02	
51	405 DEGROOT TECH SERVICES INC	SHF OFC	1109	005-4000.41	51.49	
52	405 DEGROOT TECH SERVICES INC	REASSESSMENT	1224	008-4000.41	109.18	
53	405 DEGROOT TECH SERVICES INC	EMS	1000	072-3000.64	48.99	
54	405 DEGROOT TECH SERVICES INC	PROS OFC	1000	009-3000.61	178.99	
55	405 DEGROOT TECH SERVICES INC	COURTHOUSE	1000	161-2000.11	627.68	
56	405 DEGROOT TECH SERVICES INC	PROS OFC	2501	009-4000.43	89.99	
57	425 DESABATINE BROS. EXCAVATI	GDM - PRATHER DITCH	2700	000-5000.01	1,984.00	
58	3878 DILLMAN AUTO & TIRE SERVICE	RECYCTRANS STN	1000	506-2000.22	169.86	
59	3878 DILLMAN AUTO & TIRE SERVICE	CTY HWY	1176	533-2000.22	144.12	
60	7239 DISINGER, DOUGLAS R.	CTY HWY	1176	533-2000.23	70.00	
61	435 DISINGER TRUCK SERVICE IN	CTY HWY	1176	533-2000.23	229.90	
62	435 DISINGER TRUCK SERVICE IN	CTY HWY	1176	533-3000.61	971.35	
63	7105 ELECTION DIVISION	CLERK	1000	062-3000.25	450.00	
64	5134 EMERGENCY MEDICAL PRODUCT, INC	EMS - ACCT 84867	1000	072-2000.46	2,820.29	
65	490 ENGINEERING AGGREGATES CO	CTY HWY - INV #103972 103975 103985	1176	531-2000.31	8,326.96	
66	485 EMERGENCY RADIO SERVICE	EMS - ACCT 7145	1000	072-3000.63	7.50	
67	7464 FOERG, PHIL	SHF OFC	1109	005-3000.25	61.53	
68	7464 FOERG, PHIL	SHF OFC	1109	005-3000.25	74.08	
69	568 FRANCESVILLE AUTO PARTS	EMS - ACCT 5300	1000	072-3000.61	49.98	

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70	570 FRANCESVILLE DRAIN TILE	CTY HWY	1135	000-4000.56	264.79	
71	580 FRITZ FIRE EQUIPMENT	SHF OFC	1000	005-4000.43	31.00	
72	7575 FTC ENTERPRISES INC	CTY HWY	1176	533-3000.62	288.00	
73	541 GAILLARD, SHERI	EMA	1000	361-3000.22	42.49	
74	541 GAILLARD, SHERI	EMA	1000	361-3000.21	6.74	
75	1428 GARLING, SHELLA K.	COMM	1000	068-3000.25	73.29	
76	1428 GARLING, SHELLA K.	COMM	1000	068-3000.22	112.00	
77	5982 GLAXOSMITHKLINE PHARMACEU	HEALTH DEPT	1159	610-3000.09	341.30	
78	620 GOBLE OLDSMOBILE-PONTIAC	SURVEYOR	1000	006-3000.61	352.43	
79	4443 GOLDEN TECHNOLOGIES	CDC	1112	700-3000.19	35.00	
80	1730 GRAINGER	COURTHOUSE - INV #9871265188 9871642113	1000	161-3000.64	1,812.64	
81	6836 GRANDSTAFF, MONICA	IV-D INCENTIVES	8897	000-5000.01	105.60	
82	6836 GRANDSTAFF, MONICA	PROS IV-D INCENT	8897	000-5000.01	239.96	
83	6823 GREAT LAKES LABS	PROBATION	620	235-5000.01	122.00	
84	4418 HANSON MATERIAL SERVICES	CTY HWY	1176	531-2000.31	130.13	
85	3641 HBD	SHF OFC	1000	005-4000.43	571.94	
86	7042 HCC PUBLIC RISK CLAIM SERVICE, INCCOMM	COMM	1110	068-3000.42	847.54	
87	6713 HOOVER, HOLLY L.	COMM	1000	068-3000.25	42.03	
88	700 HOWARD'S MARATHON SERVICE	COURTHOUSE	1000	161-2000.21	129.40	
89	700 HOWARD'S MARATHON SERVICE	SHF OFC	1109	005-2000.21	26.13	
90	700 HOWARD'S MARATHON SERVICE	PROS OFC	1000	009-3000.61	578.66	
91	700 HOWARD'S MARATHON SERVICE	SURVEYOR	1000	006-2000.21	107.37	
92	6576 HP PRODUCTS	SHF OFC	1109	005-2000.25	462.83	
93	5730 IDEAL PEST CONTROL	SHF OFC	1109	005-3000.14	40.00	
94	5730 IDEAL PEST CONTROL	SHF OFC	1000	072-3000.14	32.00	
95	5730 IDEAL PEST CONTROL	EMS	1000	161-3000.14	68.00	
96	4903 INCOM WHOLESALE SUPPLY	COURTHOUSE	1000	072-2000.24	296.92	
97	740 INDIANA ASSESSMENT SERVICE	EMS - PULAEM-1 INV#1892484 1892550	1224	008-3000.11	15,600.00	
98	755 INDIANA DEPT. OF WORKFORCE DEV COMM	REASSESSMENT	1000	068-3000.43	524.00	
99	5626 INDIANA VITAL RECORDS	HEALTH DEPT	1159	610-3000.91	25.00	
100	6319 IVY TECH FOUNDATION	CDC	4102	000-5000.01	25.00	
101	790 JH SAYLOR COMPANY	SHF OFC	1109	005-2000.24	125.82	
102	445 JIM DOBSON FORD, INC	SHF OFC	1000	005-3000.61	30.00	
103	7448 J & K HVAC SERVICE INC.	COURTHOUSE	1000	161-3000.64	9,040.80	
104	810 JENKINS SERVICE INC	SHF OFC	1109	005-2000.22	45.00	
105	2433 JSI STEEL DISTRIBUTION &	CTY HWY	1176	533-3000.61	111.08	
106	2433 JSI STEEL DISTRIBUTION &	CTY HWY	1176	533-3000.62	87.73	
107	6562 MARRIOTT, JW	PROS OFC - CRYSTAL BRUCKER	1000	068-3000.22	321.00	

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Claim	Vendor Name	Description	Fund	Account	Amount	Comment
108	6562 MARRIOTT, JW	PROS OFC	1000	068-3000.22	321.00	
109	7203 KIMBALL MIDWEST	CTY HWY	1176	533-2000.23	169.26	
110	679 KRAMER, CURTIS E.	SUP CT	1000	201-1000.80	40.00	
111	900 LAWSON PRODUCTS INC	CTY HWY	1176	533-2000.23	207.21	
112	905 LEGAL DIRECTORIES PUBLISH	CIRC CT	1000	232-4000.51	198.75	
113	7040 LESLIE A. BAKER	SUP CT	1200	201-1000.36	1,067.50	
114	1904 LIBERTY LANDFILL	RECYC/TRANS STN	1000	506-3000.17	2,914.91	
115	940 LIFE LINE YOUTH & FAMILY	COMM	1000	068-3000.82	3,750.00	
116	6596 LOWRY, NIKKI	EMS	1000	072-3000.22	24.00	
117	4122 MAILFINANCE	CLERKS	1000	001-3000.21	2,000.00	
118	5436 MALINOWSKI CONSULTING, INC	CLERKS	8899	000-5000.01	2,500.00	
119	1499 MATTHEW BENDER & CO INC	CIRC CT	1000	232-4000.51	466.61	
120	1499 MATTHEW BENDER & CO INC	PROS OFC	1000	009-4000.51	173.55	
121	4396 MCKESSON MEDICAL-SURGICAL	HEALTH DEPT	1159	610-3000.10	566.40	
122	7106 ONE-EYED JACKS	SUP CT	1000	201-3000.82	76.20	
123	7106 ONE-EYED JACKS	SUP CT	1000	201-3000.82	75.72	
124	6738 METLIFE	SUP CT	1110	068-1000.23	4,340.51	
		COMM/CO HWY/HEALTH/CDC/HEALTH	1112	700-1000.23	58.53	
		DENTAL GRP #5911181 NOV 2015				
		COMM/CO HWY/HEALTH/CDC/HEALTH	1159	610-1000.23	169.32	
		DENTAL GRP #5911181 NOV 2015				
		COMM/CO HWY/HEALTH/CDC/HEALTH	1176	533-1000.23	927.15	
		DENTAL GRP #5911181 NOV 2015				
125	4218 MONFORT, ROBERT V	CIRC CT - PAUPER MILLER, FIELDS, CAPPIS	1000	232-1000.36	2,688.00	
126	4141 MURPHY, DANIEL P	CIRC CT - PAUPER MILLER, FIELDS, CAPPIS	1000	232-1000.38	595.00	
127	1075 MURPHY LAW GROUP, P.C.	PROS OFC	1000	009-3000.22	17.20	
128	1389 MURRAY LAW	EMS	1000	072-3000.18	440.00	
		CIRC CT -	1000	232-1000.36	808.50	
		CIRC CT -	1000	232-1000.38	1,116.50	
129	1389 MURRAY LAW	SURVEYOR	1000	063-3000.18	1,313.50	
Grand Total:					115,054.23	

Total 2,500.00
CK VOID Wrong Vendor
by Hassler 11/16/15

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WE HAVE HEREBY EXAMINED THE VOUCHERS LISTED AND HEREBY APPROVE THE SAME AS SHOWN ON THE CLAIM DOCKET.

Claim	Vendor Name	Description	Fund	Account	Amount	Comment
Authorized Signatures						
						
	David P. Young					
						
	David P. Young					