

Commissioners Claims 05/02/16

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

Docket Date: 05/02/2016

0620 Probation Alco Sens/Drg Screen		
0235 Probation		
50100 Unappropriated		
006823 Great Lakes Labs		96.00
		<hr/>
	50100 Unappropriated Total:	96.00 *
	0235 Probation Total:	96.00 **
	0620 Probation Alco Sens/Drg Screen Total:	96.00 ***
<hr/>		
1000 General		
0001 County Clerk		
20300 Envelopes		
001755 Webb Printing		165.00
		<hr/>
	20300 Envelopes Total:	165.00 *
	0001 County Clerk Total:	165.00 **
0002 County Auditor		
20400 Official Records		
000180 A.E. Boyce		298.00
		<hr/>
	20400 Official Records Total:	298.00 *
32200 Travel		
001428 Shelia K. Garling		47.38
		<hr/>
	32200 Travel Total:	47.38 *
32500 Schools, Meetings & Seminars		
005747 Jolynn Behny		6.41
		<hr/>
	32500 Schools, Meetings & Seminars Total:	6.41 *
	0002 County Auditor Total:	351.79 **
0003 County Treasurer		
30500 Tax Statement Prcsg & Print		
006887 The Master's Touch, LLC		3,741.63
		<hr/>
	30500 Tax Statement Prcsg & Print Total:	3,741.63 *
32100 Postage		
006887 The Master's Touch, LLC		3.92
		<hr/>
	32100 Postage Total:	3.92 *
	0003 County Treasurer Total:	3,745.55 **
0005 County Sheriff		
22100 Gas, Oil, Etc...		
000700 Howard W. Wentz		133.15
		<hr/>
	22100 Gas, Oil, Etc... Total:	133.15 *
22200 Tires & Tubes		
000700 Howard W. Wentz		25.00
		<hr/>
	22200 Tires & Tubes Total:	25.00 *

Commissioners Claims 05/02/16

Docket Date: 05/02/2016

1000 General		
0005 County Sheriff		
22500 Household Supplies		
000154	Suburban Propane	47.25
		47.25
	22500 Household Supplies Total:	47.25 *
31100 Training		
004704	French Lick Resort Casino	636.00
007706	NADDI	75.00
		711.00
	31100 Training Total:	711.00 *
31600 Medical & Dental		
006360	Indiana State Budget Agency	120.00
		120.00
	31600 Medical & Dental Total:	120.00 *
36100 Office Equipment Repair		
000620	Goble Oldsmobile-Pontiac-GMC	278.85
000700	Howard W. Wentz	1,176.07
003960	Tinted Wave	30.00
		1,484.92
	36100 Office Equipment Repair Total:	1,484.92 *
44301 Equipment		
001696	CDW-Government, Inc.	150.00
		150.00
	44301 Equipment Total:	150.00 *
	0005 County Sheriff Total:	2,671.32 **
0006 County Surveyor		
22100 Gas, Oil, Etc...		
000700	Howard W. Wentz	231.28
		231.28
	22100 Gas, Oil, Etc... Total:	231.28 *
24400 Field Supplies		
007709	TOPCAN SOLUTIONS STORE	19.80
		19.80
	24400 Field Supplies Total:	19.80 *
	0006 County Surveyor Total:	251.08 **
0009 Prosecuting Attorney		
16400 Transcripts & Deposition		
007702	Koziol Reporting Services	675.00
007703	Liticorp Ltd	580.00
001371	Mary Rice Chapman	42.70
001024	Midwest Reporting Inc	191.10
		1,488.80
	16400 Transcripts & Deposition Total:	1,488.80 *
32200 Travel		
004141	Daniel P. Murphy	33.53
		33.53
	32200 Travel Total:	33.53 *
39300 Acquisition Of Evidence		
004141	Daniel P. Murphy	18.38
		18.38
	39300 Acquisition Of Evidence Total:	18.38 *

Commissioners Claims 05/02/16

Docket Date: 05/02/2016

1000 General		
0009 Prosecuting Attorney		
44101 Machinery & Equipment		
000405	Degroot Tech Services Inc	22.57
		<hr/>
	44101 Machinery & Equipment Total:	22.57 *
	0009 Prosecuting Attorney Total:	1,563.28 **
0062 County Election Board		
33200 Printing & Advertising		
003501	The Market	46.50
		<hr/>
	33200 Printing & Advertising Total:	46.50 *
	0062 County Election Board Total:	46.50 **
0068 County Commissioners		
32300 Telephone		
001700	Van Ausdall-Farrar Inc	55.00
		<hr/>
	32300 Telephone Total:	55.00 *
32500 Schools, Meetings & Seminars		
007645	Indiana Clerk's Association	450.00
001617	Indiana County Auditors' Assoc	200.00
006697	Renaissance Indianapolis North	465.00
		<hr/>
	32500 Schools, Meetings & Seminars Total:	1,115.00 *
33200 Printing & Advertising		
000575	Hoosier Media Group - Tribune	58.36
001245	Winamac Press Inc	26.00
		<hr/>
	33200 Printing & Advertising Total:	84.36 *
36101 Copier & Lease Agmt Serv/Maint		
005899	Leaf	2,259.97
		<hr/>
	36101 Copier & Lease Agmt Serv/Maint Total:	2,259.97 *
39100 Dues & Subscriptions		
004683	Indiana Association Of County	140.00
		<hr/>
	39100 Dues & Subscriptions Total:	140.00 *
	0068 County Commissioners Total:	3,654.33 **
0161 Court House		
20801 Copier Supplies		
000405	Degroot Tech Services Inc	380.90
		<hr/>
	20801 Copier Supplies Total:	380.90 *
21100 Office Supplies		
000405	Degroot Tech Services Inc	705.41
		<hr/>
	21100 Office Supplies Total:	705.41 *
22400 Janitor Supplies		
000015	Ace Hardware	15.53
004903	Incom Wholesale Supply	11.16
005576	Standard Industrial Supply, In	43.58

Commissioners Claims 05/02/16

Docket Date: 05/02/2016

1000 General

0161 Court House

22400 Janitor Supplies Total: 70.27 *

24200 Hardware & Small Tools

000015 Ace Hardware 7.63

24200 Hardware & Small Tools Total: 7.63 *

36100 Office Equipment Repair

006883 Greenmark Equipment 155.23

36100 Office Equipment Repair Total: 155.23 *

36300 Service & Maintenance Cont

000005 Oracle Elevator Company 180.00

36300 Service & Maintenance Cont Total: 180.00 *

36701 Grounds Maintenance

000015 Ace Hardware 206.40

36701 Grounds Maintenance Total: 206.40 *

0161 Court House Total: 1,705.84 **

0201 Superior Court

13600 Pauper Council

001525 Kevin Tankersley 2,219.00

13600 Pauper Council Total: 2,219.00 *

14000 Public Defender

003963 Richard L. Ballard 1,619.04

14000 Public Defender Total: 1,619.04 *

16400 Transcripts & Deposition

001024 Midwest Reporting Inc 352.10

16400 Transcripts & Deposition Total: 352.10 *

38202 Jury Meals & Refreshments

001360 Sanders Iga 41.28

38202 Jury Meals & Refreshments Total: 41.28 *

0201 Superior Court Total: 4,231.42 **

0232 Circuit Court

13600 Pauper Council

001485 Starkes Law Office 140.00

007459 The Law Office Of Blair Todd 651.00

001389 Timothy J. Murray 567.00

13600 Pauper Council Total: 1,358.00 *

13800 Civil Pauper Council

001485 Starkes Law Office 70.00

007459 The Law Office Of Blair Todd 1,169.00

001389 Timothy J. Murray 1,834.00

13800 Civil Pauper Council Total: 3,073.00 *

Commissioners Claims 05/02/16

Docket Date: 05/02/2016

1000 General		
0232 Circuit Court		
16400 Transcripts & Deposition		
004419	KB Court Reporting, Inc.	266.40
007702	Koziol Reporting Services	350.00
		<hr/>
16400 Transcripts & Deposition Total:		616.40 *
31301 Examination Of Prisoners		
004715	E. Allen Griggs M.D. ,J.D.	250.00
005221	Knox / Winamac Community Healt	81.50
007708	Shaku S Teas M.D.	16,500.00
		<hr/>
31301 Examination Of Prisoners Total:		16,831.50 *
32100 Postage		
001690	US Postal Service	1,410.00
		<hr/>
32100 Postage Total:		1,410.00 *
33700 Guardian Ad Litem		
005015	Crossroads Family Center	400.00
001389	Timothy J. Murray	192.50
		<hr/>
33700 Guardian Ad Litem Total:		592.50 *
45100 Law Books		
001770	Thomson West West Grp P	1,512.08
		<hr/>
45100 Law Books Total:		1,512.08 *
0232 Circuit Court Total:		25,393.48 **
0279 Records-Microfilm Exam		
20800 Operating Supplies		
000775	Information & Records Associat	28.00
		<hr/>
20800 Operating Supplies Total:		28.00 *
0279 Records-Microfilm Exam Total:		28.00 **
0301 Emergency Ambulance/Med Serv		
22100 Gas, Oil, Etc...		
000590	North Central Co-op	556.25
		<hr/>
22100 Gas, Oil, Etc... Total:		556.25 *
24000 Medical Gases (Oxygen)		
001608	Weldstar Company	223.20
		<hr/>
24000 Medical Gases (Oxygen) Total:		223.20 *
24601 Patient Care Supplies		
005134	Emergency Medical Products, In	1,011.07
		<hr/>
24601 Patient Care Supplies Total:		1,011.07 *
30901 Medical Director		
006507	Emcare	500.00
		<hr/>
30901 Medical Director Total:		500.00 *
31801 Professional Services		
005436	Malinowski Consulting, Inc.	9,500.00

Commissioners Claims 05/02/16

Docket Date: 05/02/2016

1000 General

0301 Emergency Ambulance/Med Serv

001075 Murphy Law Group, P.C. 504.00

31801 Professional Services Total: 10,004.00 *

36100 Office Equipment Repair

000445 Jim Dobson Ford, Inc. 1,907.33

36100 Office Equipment Repair Total: 1,907.33 *

36300 Service & Maintenance Cont

000580 Darl D. Fritz 50.90

000485 Emergency Radio Service, LLC 436.00

007447 Image Trend Inc. 714.00

36300 Service & Maintenance Cont Total: 1,200.90 *

37302 Francesville EMS Base Rental

004815 Town Of Francesville 575.00

37302 Francesville EMS Base Rental Total: 575.00 *

0301 Emergency Ambulance/Med Serv Total: 15,977.75 **

0314 Building Inspector

32200 Travel

007672 Hoover, Douglas 12.28

32200 Travel Total: 12.28 *

0314 Building Inspector Total: 12.28 **

0506 Solid Waste

22100 Gas, Oil, Etc...

001090 NAPA - Winamac 234.51

000590 North Central Co-op 587.39

006039 Standard Auto Parts Plus 9.85

22100 Gas, Oil, Etc... Total: 831.75 *

22200 Tires & Tubes

000865 Knapp Tire Company, Inc. 35.00

22200 Tires & Tubes Total: 35.00 *

24200 Hardware & Small Tools

000015 Ace Hardware 296.67

001090 NAPA - Winamac 118.01

24200 Hardware & Small Tools Total: 414.68 *

24800 Miscellaneous Supplies

000405 Degroot Tech Services Inc 22.59

24800 Miscellaneous Supplies Total: 22.59 *

31701 Hauling Of Trash

001904 Liberty Landfill 4,918.17

31701 Hauling Of Trash Total: 4,918.17 *

36100 Office Equipment Repair

000455 Dougs Repair, Inc. 582.61

Commissioners Claims 05/02/16

Docket Date: 05/02/2016

1000 General		
0506 Solid Waste		
006883	Greenmark Equipment	35.20
000704	Link Environmental Equip, Inc.	39.76
001090	NAPA - Winamac	95.10
006039	Standard Auto Parts Plus	12.66
	36100 Office Equipment Repair Total:	<u>765.33</u> *
44301 Equipment		
001090	NAPA - Winamac	1,126.07
	44301 Equipment Total:	<u>1,126.07</u> *
	0506 Solid Waste Total:	8,113.59 **
	1000 General Total:	<u>67,911.21</u> ***
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1107 Aviation		
0305 Aviation		
44301 Equipment		
005326	Francis L. Widner	18.93
	44301 Equipment Total:	<u>18.93</u> *
	0305 Aviation Total:	18.93 **
	1107 Aviation Total:	<u>18.93</u> ***
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1109 CAGIT - Special Legislation		
0005 County Sheriff		
12300 Group Insurance		
006239	Allegiance Cobra Services, Inc	3.80
005847	Treasurer, Pulaski Co.	3,616.45
	12300 Group Insurance Total:	<u>3,620.25</u> *
22100 Gas, Oil, Etc...		
000195	Braun Chrysler-Dodge-Jeep Inc	91.58
000590	North Central Co-op	4,709.68
	22100 Gas, Oil, Etc... Total:	<u>4,801.26</u> *
22300 Other Garage Supplies		
001090	NAPA - Winamac	40.45
	22300 Other Garage Supplies Total:	<u>40.45</u> *
22400 Janitor Supplies		
000015	Ace Hardware	670.95
000790	Jh Saylor Company	264.95
007339	Staples Advantage	495.02
000640	The Lazzaro Companies, Inc.	18.00
	22400 Janitor Supplies Total:	<u>1,448.92</u> *
22500 Household Supplies		
000155	Bob Barker Company Inc.	179.85
	22500 Household Supplies Total:	<u>179.85</u> *
22600 Inmate Meals		

Commissioners Claims 05/02/16

Docket Date: 05/02/2016

1109 CAGIT - Special Legislation

0005 County Sheriff

000060	Alexander Distributor	629.10
006209	Perfection Bakeries, Inc	106.36
005009	US Foodservice, Inc	3,169.56

22600 Inmate Meals Total: 3,905.02 *

24100 Uniforms

002751	US Uniform & Supply	2,134.05
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24100 Uniforms Total: 2,134.05 *

24600 Medical & Dental Supplies

007498	Diamond Medical Supply	9.90
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24600 Medical & Dental Supplies Total: 9.90 *

24801 Visual & Audio Supplies

005396	David R. Kain	120.00
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24801 Visual & Audio Supplies Total: 120.00 *

30800 Health Professional Services

006794	Quality Correctional Care LLC	7,083.33
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30800 Health Professional Services Total: 7,083.33 *

31400 Pest Control

005730	Ideal Pest Control	40.00
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31400 Pest Control Total: 40.00 *

31600 Medical & Dental

007704	Medical Disposables.us	497.50
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31600 Medical & Dental Total: 497.50 *

32100 Postage

000155	Bob Barker Company Inc.	37.71
007704	Medical Disposables.us	129.50

32100 Postage Total: 167.21 *

32500 Schools, Meetings & Seminars

007695	Hartley, Robert	38.78
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32500 Schools, Meetings & Seminars Total: 38.78 *

33100 Printing Oth Than Office Sups

000405	Degroot Tech Services Inc	11.79
005984	Proforma	929.25

33100 Printing Oth Than Office Sups Total: 941.04 *

33400 Public Relations

001245	Winamac Press Inc	90.00
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33400 Public Relations Total: 90.00 *

34800 Miscellaneous Servs & Charges

004213	W.K.V.I.	96.00
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34800 Miscellaneous Servs & Charges Total: 96.00 *

36100 Office Equipment Repair

Commissioners Claims 05/02/16

Docket Date: 05/02/2016

1109 CAGIT - Special Legislation		
0005 County Sheriff		
000195	Braun Chrysler-Dodge-Jeep Inc	466.70
	36100 Office Equipment Repair Total:	466.70 *
36300 Service & Maintenance Cont		
001770	Thomson West West Grp P	147.00
	36300 Service & Maintenance Cont Total:	147.00 *
	0005 County Sheriff Total:	25,827.26 **
	1109 CAGIT - Special Legislation Total:	25,827.26 ***
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1110 CAGIT County Certified Shares		
0068 County Commissioners		
12300 Group Insurance		
006239	Allegiance Cobra Services, Inc	71.25
004120	Anthem Blue Cross Blue Shield	382.93
005847	Treasurer, Pulaski Co.	88,778.93
	12300 Group Insurance Total:	89,233.11 *
	0068 County Commissioners Total:	89,233.11 **
	1110 CAGIT County Certified Shares Total:	89,233.11 ***
<hr/>		
1112 C.E.D.I.T. County Share		
0069 Network Administrator		
36700 Computer/Server/Network Maint		
001696	CDW-Government, Inc.	5,799.99
000405	Degroot Tech Services Inc	321.97
	36700 Computer/Server/Network Maint Total:	6,121.96 *
44600 Computer Systems		
001696	CDW-Government, Inc.	1,459.98
	44600 Computer Systems Total:	1,459.98 *
	0069 Network Administrator Total:	7,581.94 **
0700 Economic Development		
12300 Group Insurance		
006239	Allegiance Cobra Services, Inc	0.95
005847	Treasurer, Pulaski Co.	1,530.64
	12300 Group Insurance Total:	1,531.59 *
31801 Professional Services		
007705	Modus	725.00
	31801 Professional Services Total:	725.00 *
32500 Schools, Meetings & Seminars		
007701	Hampton Inn Indianapolis Dwtwn	129.00
	32500 Schools, Meetings & Seminars Total:	129.00 *
32800 WebHosting		
004443	Golden Technologies	35.00

Commissioners Claims 05/02/16

Docket Date: 05/02/2016

1112 C.E.D.I.T. County Share			
0700 Economic Development			
		32800 WebHosting Total:	35.00 *
33500 Marketing			
007001	Fort Wayne Newspapers		3,157.00
		33500 Marketing Total:	3,157.00 *
		0700 Economic Development Total:	5,577.59 **
		1112 C.E.D.I.T. County Share Total:	13,159.53 ***
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1135 Cumulative Bridge			
0000 No Department			
34801 Repairs & Maintenance			
006511	U S Aggregates, Inc		250.27
		34801 Repairs & Maintenance Total:	250.27 *
36300 Service & Maintenance Cont			
001395	Sheppard Excavating Co		540.00
		36300 Service & Maintenance Cont Total:	540.00 *
45601 Culverts			
000570	Francesville Drain Tile Corp		1,798.42
		45601 Culverts Total:	1,798.42 *
		0000 No Department Total:	2,588.69 **
		1135 Cumulative Bridge Total:	2,588.69 ***
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1138 Cumulative Capital Development			
0161 Court House			
36400 Building & Structure Repair			
000015	Ace Hardware		941.04
001730	Grainger		42.21
003383	Haley's Lock, Safe & Key		244.00
001840	Kirby Risk Electrical Supply		91.32
007198	Small's Maint & Electrical LLC		9,438.67
006232	Winamac Lumber Yard, LLC		351.79
		36400 Building & Structure Repair Total:	11,109.03 *
		0161 Court House Total:	11,109.03 **
		1138 Cumulative Capital Development Total:	11,109.03 ***
<hr/>			
1158 General Drain Improvments			
0000 No Department			
50100 Unappropriated			
001235	Pulaski County Highway		196.43
		50100 Unappropriated Total:	196.43 *
		0000 No Department Total:	196.43 **

Commissioners Claims 05/02/16

Docket Date: 05/02/2016

1158 General Drain Improvments			
	1158 General Drain Improvments Total:	196.43	***
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1159 Health			
0610 Health Department			
24600 Medical & Dental Supplies			
001060	Moore Medical, LLC	134.07	
	24600 Medical & Dental Supplies Total:	134.07	*
32500 Schools, Meetings & Seminars			
007700	Clock Tower Inn-Berne	79.18	
	32500 Schools, Meetings & Seminars Total:	79.18	*
	0610 Health Department Total:	213.25	**
	1159 Health Total:	213.25	***
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1169 Local Road & Street			
0000 No Department			
23300 Bituminous			
000156	Bit Mat Products	2,188.80	
	23300 Bituminous Total:	2,188.80	*
	0000 No Department Total:	2,188.80	**
	1169 Local Road & Street Total:	2,188.80	***
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1176 Motor Vehicle Highway			
0531 Maintenance & Repair			
22101 Salt			
007177	Compass Minerals America	8,065.33	
	22101 Salt Total:	8,065.33	*
23101 Stone, Gravel, Agg			
000490	Engineering Aggregates Corp	6,015.63	
004418	Hanson Material Services	334.76	
006511	U S Aggregates, Inc	10,724.94	
	23101 Stone, Gravel, Agg Total:	17,075.33	*
37300 Rents & Leases			
001280	Purity Cylinder Gases	236.18	
	37300 Rents & Leases Total:	236.18	*
	0531 Maintenance & Repair Total:	25,376.84	**
0533 General & Undistributed Exp			
12300 Group Insurance			
006239	Allegiance Cobra Services, Inc	16.15	
005847	Treasurer, Pulaski Co.	19,949.03	
	12300 Group Insurance Total:	19,965.18	*
22100 Gas, Oil, Etc...			
000590	North Central Co-op	4,889.33	

Commissioners Claims 05/02/16

Docket Date: 05/02/2016

1176 Motor Vehicle Highway			
0533 General & Undistributed Exp			
	22100 Gas, Oil, Etc... Total:	4,889.33	*
22200 Tires & Tubes			
007575	FTC Enterprises, Inc	1,164.14	
	22200 Tires & Tubes Total:	1,164.14	*
22300 Other Garage Supplies			
000239	Chemsearch	530.26	
000435	Disinger Truck Service Inc	225.00	
000900	Lawson Products, Inc.	303.63	
001090	NAPA - Winamac	300.67	
001410	Smith Motor Service	70.50	
006039	Standard Auto Parts Plus	147.93	
006232	Winamac Lumber Yard, LLC	22.40	
	22300 Other Garage Supplies Total:	1,600.39	*
22800 Maintainer/Grader Blades			
000095	Ecp American Steel, Llc	247.20	
	22800 Maintainer/Grader Blades Total:	247.20	*
36103 Road Equipment Repair			
000884	Lacal Equipment, Inc.	643.09	
	36103 Road Equipment Repair Total:	643.09	*
36104 Truck/Tractor Repair			
005856	Axle - True Alignment Systems	160.00	
006883	Greenmark Equipment	47.43	
001530	Terry Truck Equipment Inc	347.54	
001790	Wiers International Truck Inc	2,320.27	
004129	Worthington Ag Parts	108.22	
	36104 Truck/Tractor Repair Total:	2,983.46	*
37200 Uniform Rental			
000120	Aramark Uniform Service, Inc.	115.84	
	37200 Uniform Rental Total:	115.84	*
	0533 General & Undistributed Exp Total:	31,608.63	**
	1176 Motor Vehicle Highway Total:	56,985.47	***
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1186 Rainy Day			
0068 County Commissioners			
34200 Insurance			
007042	HCC Public Risk Claim Service,	2,500.00	
	34200 Insurance Total:	2,500.00	*
	0068 County Commissioners Total:	2,500.00	**
	1186 Rainy Day Total:	2,500.00	***
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1200 Supp Public Defender Services			

Commissioners Claims 05/02/16

Docket Date: 05/02/2016

1200 Supp Public Defender Services			
0201 Superior Court			
13600 Pauper Council			
001525	Kevin Tankersley		3,171.00
001485	Starkes Law Office		455.00
			<hr/>
	13600 Pauper Council Total:		3,626.00 *
		0201 Superior Court Total:	3,626.00 **
		1200 Supp Public Defender Services Total:	3,626.00 ***
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1202 Surveyors Corner Perpetuation			
0000 No Department			
50100 Unappropriated			
007699	Borzych Iron L.L.C		250.00
			<hr/>
	50100 Unappropriated Total:		250.00 *
		0000 No Department Total:	250.00 **
		1202 Surveyors Corner Perpetuation Total:	250.00 ***
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1217 Co Elected Officials Training			
0000 No Department			
32500 Schools, Meetings & Seminars			
001617	Indiana County Auditors' Assoc		200.00
			<hr/>
	32500 Schools, Meetings & Seminars Total:		200.00 *
		0000 No Department Total:	200.00 **
		1217 Co Elected Officials Training Total:	200.00 ***
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1222 Statewide 9-1-1			
0005 County Sheriff			
36300 Service & Maintenance Cont			
002274	Indiana Office Of Technology		230.38
001599	With Technology Inc		225.00
			<hr/>
	36300 Service & Maintenance Cont Total:		455.38 *
		45101 Computer Software	
001696	CDW-Government, Inc.		419.96
			<hr/>
	45101 Computer Software Total:		419.96 *
		0005 County Sheriff Total:	875.34 **
		1222 Statewide 9-1-1 Total:	875.34 ***
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1224 Reassessment			
0008 County Assessor			
32200 Travel			
006292	Cindy Hickle		45.64
			<hr/>
	32200 Travel Total:		45.64 *
		0008 County Assessor Total:	45.64 **

Commissioners Claims 05/02/16

Docket Date: 05/02/2016

1224 Reassessment		
	1224 Reassessment Total:	45.64 ***
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2100 Supp. Adult Probation Services		
0235 Probation		
44600 Computer Systems		
000405 Degroot Tech Services Inc		43.78
	44600 Computer Systems Total:	43.78 *
	0235 Probation Total:	43.78 **
	2100 Supp. Adult Probation Services Total:	43.78 ***
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2501 Pre-Trial Diversion		
0009 Prosecuting Attorney		
21100 Office Supplies		
000350 Culligan Water Conditioning		37.80
	21100 Office Supplies Total:	37.80 *
32200 Travel		
007406 Brucker, Crystal A.		58.86
004141 Daniel P. Murphy		50.71
004904 Indianapolis Marriott North		126.50
	32200 Travel Total:	236.07 *
	0009 Prosecuting Attorney Total:	273.87 **
	2501 Pre-Trial Diversion Total:	273.87 ***
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2503 Law Enforcement Cont. Ed.		
0000 No Department		
50100 Unappropriated		
001252 Pulaski County Sheriff		48.00
	50100 Unappropriated Total:	48.00 *
	0000 No Department Total:	48.00 **
	2503 Law Enforcement Cont. Ed. Total:	48.00 ***
<hr/>		
2700 Drainage Maintenance		
0000 No Department		
50100 Unappropriated		
004427 Banning Engineering		6,810.00
000560 Fox Excavating		1,800.00
000645 Gutwein Bulldozing & Excavatin		40,000.00
006595 Johns Brothers Tiling & Excava		4,580.00
000335 Michael W. Ezra		500.00
001395 Sheppard Excavating Co		3,460.00
001750 Weaver-fox Bros Excavating In		7,500.00
	50100 Unappropriated Total:	64,650.00 *
	0000 No Department Total:	64,650.00 **

Commissioners Claims 05/02/16

Docket Date: 05/02/2016

2700 Drainage Maintenance			
	2700 Drainage Maintenance Total:	64,650.00	***
<hr/>			
4102 Comm Dev Comm Donation			
0000 No Department			
50100 Unappropriated			
001223	Pulaski County Chamber Of Comm	22.00	
007707	Regional Development Co	650.70	
	50100 Unappropriated Total:	672.70	*
	0000 No Department Total:	672.70	**
	4102 Comm Dev Comm Donation Total:	672.70	***
<hr/>			
8141 Victim Assistance 15/16			
0000 No Department			
12300 Group Insurance			
006239	Allegiance Cobra Services, Inc	0.95	
005847	Treasurer, Pulaski Co.	2,190.48	
	12300 Group Insurance Total:	2,191.43	*
	0000 No Department Total:	2,191.43	**
	8141 Victim Assistance 15/16 Total:	2,191.43	***
<hr/>			
	Grand Total:	344,904.47	****

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

Authorized Signatures
