

COMMISSIONERS CLAIMS 01/04/16

Pulaski County

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

Docket Date: 01/04/2016

0620 Probation Alco Sens/Drg Screen		
0235 Probation		
50100 Unappropriated		
004309	Forensic Fluid Lab	420.00
006823	Great Lakes Labs	165.00
		<hr/>
	50100 Unappropriated Total:	585.00 *
	0235 Probation Total:	585.00 **
	0620 Probation Alco Sens/Drg Screen Total:	585.00 ***
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1000 General		
0001 County Clerk		
21200 Warrants/Support & Trust Acct		
000180	A.E. Boyce	248.82
		<hr/>
	21200 Warrants/Support & Trust Acct Total:	248.82 *
32100 Postage		
006265	Total Funds By Hasler	2,000.00
		<hr/>
	32100 Postage Total:	2,000.00 *
32500 Schools, Meetings & Seminars		
003464	Laura K. Bailey	73.37
		<hr/>
	32500 Schools, Meetings & Seminars Total:	73.37 *
	0001 County Clerk Total:	2,322.19 **
0006 County Surveyor		
22100 Gas, Oil, Etc...		
000700	Howard W. Wentz	89.54
		<hr/>
	22100 Gas, Oil, Etc... Total:	89.54 *
	0006 County Surveyor Total:	89.54 **
0009 Prosecuting Attorney		
32200 Travel		
004141	Daniel P. Murphy	49.78
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	32200 Travel Total:	49.78 *
	0009 Prosecuting Attorney Total:	49.78 **
0063 Drainage Board		
32100 Postage		
001690	US Postal Service	294.00
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	32100 Postage Total:	294.00 *
	0063 Drainage Board Total:	294.00 **
0068 County Commissioners		
32200 Travel		
007406	Brucker, Crystal A.	75.99
004141	Daniel P. Murphy	75.99

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1000 General

0068 County Commissioners

	32200 Travel Total:	151.98	*
32500 Schools, Meetings & Seminars			
000130 Assoc. of IN Prosecuting Attny		900.00	
004141 Daniel P. Murphy		165.48	
005085 Hyatt Regency Indianapolis		912.00	
003136 Icaa		825.00	
	32500 Schools, Meetings & Seminars Total:	2,802.48	*
33200 Printing & Advertising			
000575 Francesville Tribune		73.83	
001245 Winamac Press Inc		53.37	
	33200 Printing & Advertising Total:	127.20	*
36101 Copier & Lease Agmt Serv/Maint			
004248 Copiers Plus Inc		1,942.55	
005899 Leaf		2,259.97	
	36101 Copier & Lease Agmt Serv/Maint Total:	4,202.52	*
38100 Soldier Burial			
006749 Margison, Donna M.		130.00	
	38100 Soldier Burial Total:	130.00	*
39100 Dues & Subscriptions			
004873 Association Of Indiana Co.		1,717.80	
000741 IN Assoc Of Co Commissioners		500.00	
	39100 Dues & Subscriptions Total:	2,217.80	*
	0068 County Commissioners Total:	9,631.98	**
0161 Court House			
20801 Copier Supplies			
000405 Degroot Tech Services Inc		401.50	
	20801 Copier Supplies Total:	401.50	*
21100 Office Supplies			
000405 Degroot Tech Services Inc		1,302.82	
	21100 Office Supplies Total:	1,302.82	*
22400 Janitor Supplies			
000015 Ace Hardware		19.76	
000405 Degroot Tech Services Inc		133.80	
004903 Incom Wholesale Supply		867.71	
005576 Standard Industrial Supply, In		81.77	
	22400 Janitor Supplies Total:	1,103.04	*
24200 Hardware & Small Tools			
000015 Ace Hardware		25.18	
	24200 Hardware & Small Tools Total:	25.18	*
34800 Miscellaneous Servs & Charges			

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1000 General

0161 Court House

002817	American Legion Post 71	150.00	
34800 Miscellaneous Servs & Charges Total:		150.00	*
0161 Court House Total:		2,982.54	**

0201 Superior Court

13600 Pauper Council

001525	Kevin Tankersley	175.00	
007040	Leslie A. Baker	735.00	
13600 Pauper Council Total:		910.00	*

14000 Public Defender

003963	Richard L. Ballard	1,619.04	
14000 Public Defender Total:		1,619.04	*

16400 Transcripts & Deposition

006732	Berger, Abbey	1,620.00	
001024	Midwest Reporting Inc	160.00	
16400 Transcripts & Deposition Total:		1,780.00	*

38202 Jury Meals & Refreshments

001163	GDJ Zehner (Pizza King)	68.56	
38202 Jury Meals & Refreshments Total:		68.56	*

39100 Dues & Subscriptions

000549	Indiana Judges Association	200.00	
39100 Dues & Subscriptions Total:		200.00	*

0201 Superior Court Total: 4,577.60 **

0232 Circuit Court

13600 Pauper Council

001485	Dale J. Starkes	1,365.00	
001389	Timothy J. Murray	920.50	
13600 Pauper Council Total:		2,285.50	*

13800 Civil Pauper Council

001485	Dale J. Starkes	252.00	
001389	Timothy J. Murray	1,547.00	
13800 Civil Pauper Council Total:		1,799.00	*

32200 Travel

005425	Lisa Labuda	116.40	
32200 Travel Total:		116.40	*

33700 Guardian Ad Litem

005015	Crossroads Family Center	1,400.00	
001389	Timothy J. Murray	14.00	
33700 Guardian Ad Litem Total:		1,414.00	*

45100 Law Books

001770	Thomson * West West Grp P	1,512.08	
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1000 General
0232 Circuit Court

45100 Law Books Total: 1,512.08 *
0232 Circuit Court Total: 7,126.98 **

0279 Records-Microfilm Exam
20800 Operating Supplies

000775 Information & Records Associat 27.35
20800 Operating Supplies Total: 27.35 *
0279 Records-Microfilm Exam Total: 27.35 **

0301 Emergency Ambulance/Med Serv
22100 Gas, Oil, Etc...

000590 North Central Co-op 820.42
22100 Gas, Oil, Etc... Total: 820.42 *

22400 Janitor Supplies

004903 Incom Wholesale Supply 91.22
22400 Janitor Supplies Total: 91.22 *

24100 Uniforms

004430 Betty's Snip & Sew 30.00
007472 Winning Edge Of Rochester, Inc 51.00
24100 Uniforms Total: 81.00 *

24601 Patient Care Supplies

005134 Emergency Medical Products, In 1,780.47
24601 Patient Care Supplies Total: 1,780.47 *

30901 Medical Director

006507 Emcare 500.00
30901 Medical Director Total: 500.00 *

31801 Professional Services

001075 Murphy Law Group, P.C. 3,539.00
31801 Professional Services Total: 3,539.00 *

36100 Office Equipment Repair

000190 Braun Chevrolet Buick, Inc. 100.85
004138 Magic Glass Lafayette 310.95
006205 Wagner Performance Diesel And 2,801.67
36100 Office Equipment Repair Total: 3,213.47 *

36300 Service & Maintenance Cont

007447 Image Trend Inc. 762.00
36300 Service & Maintenance Cont Total: 762.00 *

0301 Emergency Ambulance/Med Serv Total: 10,787.58 **

0314 Building Inspector

32500 Schools, Meetings & Seminars
006038 Blount, Quentin 50.00

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1000 General

0314 Building Inspector

32500 Schools, Meetings & Seminars Total:	50.00	*
0314 Building Inspector Total:	50.00	**
1000 General Total:	37,939.54	***

1107 Aviation

0305 Aviation

11700 Clerical

001001 Mcdaniel, Jim	115.15	
11700 Clerical Total:	115.15	*

22100 Gas, Oil, Etc...

000700 Howard W. Wentz	49.81	
22100 Gas, Oil, Etc... Total:	49.81	*

34200 Insurance

001115 Novotny Insurance LLC	2,466.00	
34200 Insurance Total:	2,466.00	*

44301 Equipment

005892 Genesis Lamp Corporation	307.59	
44301 Equipment Total:	307.59	*

0305 Aviation Total: 2,938.55 **

1107 Aviation Total: 2,938.55 ***

1109 CAGIT - Special Legislation

0005 County Sheriff

12300 Group Insurance

006239 Allegiance Cobra Services, Inc	2.85	
005847 Treasurer, Pulaski Co.	3,674.34	
12300 Group Insurance Total:	3,677.19	*

0005 County Sheriff Total: 3,677.19 **

1109 CAGIT - Special Legislation Total: 3,677.19 ***

1110 CAGIT County Certified Shares

0068 County Commissioners

12300 Group Insurance

006239 Allegiance Cobra Services, Inc	70.30	
004120 Anthem Blue Cross Blue Shield	382.93	
005847 Treasurer, Pulaski Co.	8,472.64	
12300 Group Insurance Total:	8,925.87	*

34200 Insurance

007042 HCC Public Risk Claim Service,	615.45	
34200 Insurance Total:	615.45	*

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1110 CAGIT County Certified Shares
0068 County Commissioners

0068 County Commissioners Total: 9,541.32 **

1110 CAGIT County Certified Shares Total: 9,541.32 ***

1112 C.E.D.I.T. County Share
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 *

0700 Economic Development Total: 1,531.59 **

1112 C.E.D.I.T. County Share Total: 1,531.59 ***

1135 Cumulative Bridge

0000 No Department

45601 Culverts

000570 Francesville Drain Tile Corp 664.89

45601 Culverts Total: 664.89 *

0000 No Department Total: 664.89 **

1135 Cumulative Bridge Total: 664.89 ***

1138 Cumulative Capital Development

0068 County Commissioners

45104 New Financial Software

007532 L.I. Low Associates, Inc. 21,372.00

45104 New Financial Software Total: 21,372.00 *

0068 County Commissioners Total: 21,372.00 **

1138 Cumulative Capital Development Total: 21,372.00 ***

1159 Health

0610 Health Department

12300 Group Insurance

006239 Allegiance Cobra Services, Inc 1.90

005847 Treasurer, Pulaski Co. 3,717.24

12300 Group Insurance Total: 3,719.14 *

0610 Health Department Total: 3,719.14 **

1159 Health Total: 3,719.14 ***

1176 Motor Vehicle Highway

0530 Highway Administration

21100 Office Supplies

000405 Degroot Tech Services Inc 38.09

21100 Office Supplies Total: 38.09 *

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1176 Motor Vehicle Highway
0530 Highway Administration

0530 Highway Administration Total: 38.09 **

0531 Maintenance & Repair

23101 Stone, Gravel, Agg

000490 Engineering Aggregates Corp 479.71
004418 Hanson Material Services 1,565.20

23101 Stone, Gravel, Agg Total: 2,044.91 *

36300 Service & Maintenance Cont

006818 Gfc, LLC 1,500.00

36300 Service & Maintenance Cont Total: 1,500.00 *

0531 Maintenance & Repair Total: 3,544.91 **

0533 General & Undistributed Exp

12300 Group Insurance

006239 Allegiance Cobra Services, Inc 16.15
005847 Treasurer, Pulaski Co. 2,003.09

12300 Group Insurance Total: 2,019.24 *

22100 Gas, Oil, Etc...

000590 North Central Co-op 3,771.47

22100 Gas, Oil, Etc... Total: 3,771.47 *

22300 Other Garage Supplies

000015 Ace Hardware 14.83
001100 Bane-Welker 370.00
000435 Disinger Truck Service Inc 472.50
006883 Greenmark Equipment 37.44
001071 Mte Truck & Trailer Service 42.11
001090 NAPA - Winamac 1,819.92
001041 Rife Farm Supply Inc 59.99

22300 Other Garage Supplies Total: 2,816.79 *

22800 Maintainer/Grader Blades

000095 Ecp American Steel, Llc 3,129.08

22800 Maintainer/Grader Blades Total: 3,129.08 *

36103 Road Equipment Repair

000704 Link Environmental Equip, Inc. 224.56

36103 Road Equipment Repair Total: 224.56 *

36104 Truck/Tractor Repair

000435 Disinger Truck Service Inc 859.90
001790 Wiers International Truck Inc 1,302.23

36104 Truck/Tractor Repair Total: 2,162.13 *

37200 Uniform Rental

000120 Aramark Uniform Service, Inc. 102.00

37200 Uniform Rental Total: 102.00 *

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1176 Motor Vehicle Highway

0533 General & Undistributed Exp

0533 General & Undistributed Exp Total: 14,225.27 **

1176 Motor Vehicle Highway Total: 17,808.27 ***

1200 Supp Public Defender Services

0201 Superior Court

13600 Pauper Council

001525 Kevin Tankersley 1,519.00

007040 Leslie A. Baker 735.00

13600 Pauper Council Total: 2,254.00 *

0201 Superior Court Total: 2,254.00 **

1200 Supp Public Defender Services Total: 2,254.00 ***

2700 Drainage Maintenance

0000 No Department

50100 Unappropriated

004427 Banning Engineering 717.50

007577 Berner, Timothy P. & Jane A. 13.00

007584 Bonnell, Cinda Dunn Etal 40.00

007265 Braun, William J & Deborah A 17.60

007595 Buchanan, Michael d & Ginger L 40.00

007582 Bucinski, Debra A 60.00

007587 Burton, Chad & Katie 40.00

006816 Cole, Mary E Etal 91.20

007598 Coleman, Donna C 60.00

007583 Conn, Robert E & Marjorie M 40.00

007602 Cornell Family Trust 40.00

007603 Crawford, Keven L & Cynthia L 60.00

007591 Day, Kullen W & Antonia L 80.00

006623 Delon, Rick L. & Patricia A. 525.98

000425 Desabatine Bros. Excavating In 394.02

006796 Doug Fox Farms, LLC 212.80

007586 Foerg, Raymond E & Julie A 40.00

007593 Freeman, Jerry D & Nancy C 40.00

006123 Friends Of The Panhandle Pathw 17.78

007578 Furr Family Trust by Trustees 40.00

007243 Galbreath, Donald E. & Delores 8.35

007581 Galbreath, Vickie L. 20.00

007594 Goble, Cheryl E 40.00

007580 Goodman, Patrick J 40.00

007576 Gross, Cemetery 22.00

007599 Grostefon, Carol A 60.00

006825 Haselby, Firman B. & Caroline 76.00

006835 House, The Mildred E Family Tr 6.08

007590 Keller, John C & Colleen G 40.00

007596 Kellie, Robert J & Joyce L 40.00

005294 Klitzman, Robert J. 40.00

007355 Korner, Rose A., Life Estate - 40.00

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2700 Drainage Maintenance

0000 No Department

001743	Miller, John	70.00
006737	Morris, George Ann	295.01
007032	Newman, Alan D.	121.60
005977	O'brien, Timothy	40.00
007268	Olson, Dennis D. & Janet L.	60.00
001235	Pulaski County Highway	644.48
007600	Reinhold, David A & Bonnie E	40.00
007114	Rife, Robert & Nancy	60.00
007579	Rose, Rudolph Jr & Geraldine	40.00
007601	Shidler, Franklin O & Carla A	40.00
007589	Showalter, Karen	40.00
006625	Signature Farms, LP	23.56
007300	Smeltzer, Roland L. & Dolores	40.00
006778	State of Indiana	618.96
007585	Stinemetz, George J & Judith E	40.00
007588	The Board of Trustees of the	60.00
007597	Tilden, Robert L & Esther Iren	40.00
007604	Weiss, Sarah	14.00
007533	Wentz, Howard W. & Phyllis	40.00
007295	Wolff, Barry E	40.00
007592	Wright, Louis M & Nancy L	40.00

50100 Unappropriated Total: 5,409.92 *

0000 No Department Total: 5,409.92 **

2700 Drainage Maintenance Total: 5,409.92 ***

8141 Victim Assistance 12/13

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 12/13 Total: 2,191.43 ***

Grand Total: 109,632.84 ****

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

Authorized Signatures



 Jerry H. Young
