

**COMMISSIONERS CLAIMS 12/21/15**

Pulaski County

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

Docket Date: 12/21/2015

0620 Probation Alco Sens/Drg Screen		
0235 Probation		
50100 Unappropriated		
004309	Forensic Fluid Lab	420.00
		<u>420.00</u>
	50100 Unappropriated Total:	420.00 *
	0235 Probation Total:	420.00 **
	0620 Probation Alco Sens/Drg Screen Total:	420.00 ***
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1000 General		
0000 No Department		
50100 Unappropriated		
006022	Gibson, Dana	528.00
		<u>528.00</u>
	50100 Unappropriated Total:	528.00 *
	0000 No Department Total:	528.00 **
0001 County Clerk		
32100 Postage		
006265	Total Funds By Hasler	64.64
		<u>64.64</u>
	32100 Postage Total:	64.64 *
39100 Dues & Subscriptions		
000905	Legal Directories Publishing C	8.75
		<u>8.75</u>
	39100 Dues & Subscriptions Total:	8.75 *
	0001 County Clerk Total:	73.39 **
0002 County Auditor		
20300 Envelopes		
001755	Webb Printing	123.00
		<u>123.00</u>
	20300 Envelopes Total:	123.00 *
21100 Office Supplies		
000405	Degroot Tech Services Inc	14.99
		<u>14.99</u>
	21100 Office Supplies Total:	14.99 *
	0002 County Auditor Total:	137.99 **
0005 County Sheriff		
22500 Household Supplies		
001035	Miller's Department Store	493.84
000154	Suburban Propane	26.25
		<u>520.09</u>
	22500 Household Supplies Total:	520.09 *
24600 Medical & Dental Supplies		
007498	Diamond Medical Supply	46.85
		<u>46.85</u>
	24600 Medical & Dental Supplies Total:	46.85 *
36100 Office Equipment Repair		
004138	Magic Glass Lafayette	598.35
006333	Winamac Guns & Gear, LLC	2,341.65

COMMISSIONERS CLAIMS 12/21/15

Pulaski County

Docket Date: 12/21/2015

1000 General

0005 County Sheriff

36100 Office Equipment Repair Total: 2,940.00 \*

36300 Service & Maintenance Cont

001770 Thomson \* West West Grp P 147.00

36300 Service & Maintenance Cont Total: 147.00 \*

44301 Equipment

001500 Steven R. Jenkins Co Inc 82.50

44301 Equipment Total: 82.50 \*

0005 County Sheriff Total: 3,736.44 \*\*

0006 County Surveyor

22100 Gas, Oil, Etc...

000700 Howard W. Wentz 70.87

22100 Gas, Oil, Etc... Total: 70.87 \*

0006 County Surveyor Total: 70.87 \*\*

0009 Prosecuting Attorney

13100 Witness Fees

007451 Stewart Richardson Deposition 322.50

13100 Witness Fees Total: 322.50 \*

16400 Transcripts & Deposition

007451 Stewart Richardson Deposition 119.95

16400 Transcripts & Deposition Total: 119.95 \*

31100 Training

000759 Indiana Drug Enforcement Assoc 38.63

31100 Training Total: 38.63 \*

45100 Law Books

001499 Matthew Bender & Co Inc 65.08

45100 Law Books Total: 65.08 \*

0009 Prosecuting Attorney Total: 546.16 \*\*

~~0044 County Extension Service~~

~~20300 Envelopes~~

~~001270 Purdue CES Education Fund 300.00~~

~~20300 Envelopes Total: 300.00 \*~~

*VOIDED RPLA*

20600 Computer Supplies

001275 Purdue University 592.07

20600 Computer Supplies Total: 592.07 \*

24500 Teaching Supplies

001270 Purdue CES Education Fund 130.69

24500 Teaching Supplies Total: 130.69 \*

32100 Postage

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1000 General

0011 County Extension Service

001315	Reserve Account	400.00
001690	US Postal Service	383.79
32100 Postage Total:		783.79 *

32200 Travel

005817	Susan F. Rosenbaum	32.40
32200 Travel Total:		32.40 *

37300 Rents & Leases

001165	Pitney Bowes	189.00
001270	Purdue CES Education Fund	50.00
37300 Rents & Leases Total:		239.00 *

0011 County Extension Service Total: 2,077.95 \*\*

0063 Drainage Board

52000 Reimb. Petty Cash

000833	Keller, Jennifer	32.91
52000 Reimb. Petty Cash Total:		32.91 *

0063 Drainage Board Total: 32.91 \*\*

0068 County Commissioners

31801 Professional Services

006406	Figment Group, Inc	98.00
000970	Manatron Inc.	1,298.33
31801 Professional Services Total:		1,396.33 *

33200 Printing & Advertising

000575	Francesville Tribune	60.35
001245	Winamac Press Inc	77.75
33200 Printing & Advertising Total:		138.10 *

34300 Unemployment Compensation

000755	Indiana Dept. Of Workforce Dev	178.00
34300 Unemployment Compensation Total:		178.00 *

0068 County Commissioners Total: 1,712.43 \*\*

0079 Plan Commission

32500 Schools, Meetings & Seminars

006038	Blount, Quentin	9.07
005168	David Dare	6.20
006131	IN Assoc of Cities & Towns	160.00
32500 Schools, Meetings & Seminars Total:		175.27 *

33201 Legal Advertising

000575	Francesville Tribune	35.45
001245	Winamac Press Inc	28.46
33201 Legal Advertising Total:		63.91 *

COMMISSIONERS CLAIMS 12/21/15

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Docket Date: 12/21/2015

1000 General

0079 Plan Commission

0079 Plan Commission Total: 239.18 \*\*

0161 Court House

21100 Office Supplies

000405 Degroot Tech Services Inc 195.70

21100 Office Supplies Total: 195.70 \*

22100 Gas, Oil, Etc...

000700 Howard W. Wentz 140.85

22100 Gas, Oil, Etc... Total: 140.85 \*

31400 Pest Control

005730 Ideal Pest Control 68.00

31400 Pest Control Total: 68.00 \*

34800 Miscellaneous Servs & Charges

000015 Ace Hardware 7.72

006611 Sentry Security Fasteners Inc 11.00

34800 Miscellaneous Servs & Charges Total: 18.72 \*

36400 Building & Structure Repair

000015 Ace Hardware 323.71

006679 All-phase Electric Supply Co 120.27

~~007075 Form-it Corp 2,330.35~~

001730 Grainger 419.40

007448 J & K Hvac Service, Inc. 510.90

006229 KEYSTONE Architecture Inc. 46,180.00

006232 Winamac Lumber Yard, LLC 345.68

36400 Building & Structure Repair Total: 50,230.31 \*

36701 Grounds Maintenance

002106 Moyer Grain Co., Inc. 315.00

36701 Grounds Maintenance Total: 315.00 \*

0161 Court House Total: 50,968.58 \*\*

0201 Superior Court

14000 Public Defender

003963 Richard L. Ballard 1,619.06

14000 Public Defender Total: 1,619.06 \*

38202 Jury Meals & Refreshments

007106 One-eyed Jacks 67.86

001360 Sanders Iga 26.55

38202 Jury Meals & Refreshments Total: 94.41 \*

0201 Superior Court Total: 1,713.47 \*\*

0232 Circuit Court

13600 Pauper Council

001485 Dale J. Starkes 329.00

*VOIDED- Replaced*

COMMISSIONERS CLAIMS 12/21/15

Pulaski County

Docket Date: 12/21/2015

1000 General

0232 Circuit Court

001815	Lisa M. Traylor-Wolff	399.00
13600 Pauper Council Total:		728.00 *

13800 Civil Pauper Council

001485	Dale J. Starkes	42.00
001815	Lisa M. Traylor-Wolff	693.00
13800 Civil Pauper Council Total:		735.00 *

20300 Envelopes

001535	The Blasted Works	1,091.00
20300 Envelopes Total:		1,091.00 *

21100 Office Supplies

006004	All-State International, Inc	642.00
000405	Degroot Tech Services Inc	142.03
21100 Office Supplies Total:		784.03 *

31801 Professional Services

000391	Daytimers, Inc	55.00
000405	Degroot Tech Services Inc	858.99
001405	Shurn, Michael	229.63
006072	Venture Wireless - Winamac	20.00
31801 Professional Services Total:		1,163.62 *

32200 Travel

001405	Shurn, Michael	196.00
000214	Tetzloff, Jennifer	91.52
32200 Travel Total:		287.52 *

32500 Schools, Meetings & Seminars

000214	Tetzloff, Jennifer	12.00
32500 Schools, Meetings & Seminars Total:		12.00 *

33700 Guardian Ad Litem

005015	Crossroads Family Center	500.00
001815	Lisa M. Traylor-Wolff	231.00
33700 Guardian Ad Litem Total:		731.00 *

38202 Jury Meals & Refreshments

001360	Sanders Iga	89.04
38202 Jury Meals & Refreshments Total:		89.04 *

45100 Law Books

001770	Thomson * West West Grp P	608.74
45100 Law Books Total:		608.74 *

45200 Furniture & Fixtures

000405	Degroot Tech Services Inc	696.93
45200 Furniture & Fixtures Total:		696.93 *

0232 Circuit Court Total: 6,926.88 \*\*

COMMISSIONERS CLAIMS 12/21/15

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1000 General

0235 Probation

20800 Operating Supplies

000405 Degroot Tech Services Inc 42.58

20800 Operating Supplies Total: 42.58 \*

33100 Printing Oth Than Office Sups

000405 Degroot Tech Services Inc 135.96

001755 Webb Printing 427.00

33100 Printing Oth Than Office Sups Total: 562.96 \*

0235 Probation Total: 605.54 \*\*

0279 Records-Microfilm Exam

20800 Operating Supplies

000775 Information & Records Associat 84.77

20800 Operating Supplies Total: 84.77 \*

32100 Postage

000364 Onken, Janet R. 20.86

32100 Postage Total: 20.86 \*

0279 Records-Microfilm Exam Total: 105.63 \*\*

0301 Emergency Ambulance/Med Serv

22100 Gas, Oil, Etc...

000590 North Central Co-op 852.60

22100 Gas, Oil, Etc... Total: 852.60 \*

22400 Janitor Supplies

001730 Grainger 198.76

004903 Incom Wholesale Supply 12.00

22400 Janitor Supplies Total: 210.76 \*

24000 Medical Gases (Oxygen)

001608 Weldstar Company 103.00

24000 Medical Gases (Oxygen) Total: 103.00 \*

31003 Health Services

005134 Emergency Medical Products, In 186.10

31003 Health Services Total: 186.10 \*

31400 Pest Control

005730 Ideal Pest Control 32.00

31400 Pest Control Total: 32.00 \*

32100 Postage

001690 US Postal Service 49.00

32100 Postage Total: 49.00 \*

36100 Office Equipment Repair

000015 Ace Hardware 210.50

006127 Hint Peripherals Corp 4,329.50

000445 Jim Dobson Ford, Inc. 5,890.72

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1000 General

0301 Emergency Ambulance/Med Serv

004138	Magic Glass Lafayette	310.95
001090	NAPA - Winamac	119.88

36100 Office Equipment Repair Total: 10,861.55 \*

36400 Building & Structure Repair

000015	Ace Hardware	140.38
001090	NAPA - Winamac	18.69

36400 Building & Structure Repair Total: 159.07 \*

37302 Francesville EMS Base Rental

004815	Town Of Francesville	575.00
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37302 Francesville EMS Base Rental Total: 575.00 \*

0301 Emergency Ambulance/Med Serv Total: 13,029.08 \*\*

0314 Building Inspector

32200 Travel

006038	Blount, Quentin	148.80
005168	David Dare	138.80

32200 Travel Total: 287.60 \*

39100 Dues & Subscriptions

005241	International Code Council, In	135.00
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39100 Dues & Subscriptions Total: 135.00 \*

0314 Building Inspector Total: 422.60 \*\*

0361 Civil Defense

32200 Travel

000541	Sheri Gaillard	236.00
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32200 Travel Total: 236.00 \*

33200 Printing & Advertising

000575	Francesville Tribune	6.23
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33200 Printing & Advertising Total: 6.23 \*

0361 Civil Defense Total: 242.23 \*\*

0506 Solid Waste

22100 Gas, Oil, Etc...

000590	North Central Co-op	2,175.12
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22100 Gas, Oil, Etc... Total: 2,175.12 \*

22200 Tires & Tubes

000865	Knapp Tire Company, Inc.	1,836.00
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22200 Tires & Tubes Total: 1,836.00 \*

22700 Steel Strapping

000704	Link Environmental Equip, Inc.	578.70
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22700 Steel Strapping Total: 578.70 \*

31701 Hauling Of Trash

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1000 General

0506 Solid Waste

001904	Liberty Landfill	4,561.54	
	31701 Hauling Of Trash Total:	4,561.54	*

44301 Equipment

000015	Ace Hardware	260.97	
000405	Degroot Tech Services Inc	659.96	
000455	Dougs Repair, Inc.	578.12	
000594	Galfab, Inc.	9,746.00	
000704	Link Environmental Equip, Inc.	10,764.53	
007340	Vander Haags, Inc.	3,203.96	
	44301 Equipment Total:	25,213.54	*
	0506 Solid Waste Total:	34,364.90	**

0626 Animal Control

21100 Office Supplies

001755	Webb Printing	69.00	
	21100 Office Supplies Total:	69.00	*
	0626 Animal Control Total:	69.00	**

1000 General Total: 117,603.23 \*\*\*

1107 Aviation

0305 Aviation

43400 Co Grant Match

004097	Woolpert, Inc.	5,100.00	
	43400 Co Grant Match Total:	5,100.00	*
	0305 Aviation Total:	5,100.00	**
	1107 Aviation Total:	5,100.00	***

1109 CAGIT - Special Legislation

0005 County Sheriff

22100 Gas, Oil, Etc...

000620	Goble Oldsmobile-Pontiac-GMC	63.90	
000700	Howard W. Wentz	101.14	
000590	North Central Co-op	5,648.25	
005322	Wex Bank	651.12	
	22100 Gas, Oil, Etc... Total:	6,464.41	*

22200 Tires & Tubes

000700	Howard W. Wentz	25.00	
000810	Jenkins Service, Inc.	100.00	
001175	Pomp's Tire Service Inc	246.50	
	22200 Tires & Tubes Total:	371.50	*

22400 Janitor Supplies

000015	Ace Hardware	944.71	
000790	Jh Saylor Company	851.05	



COMMISSIONERS CLAIMS 12/21/15

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1109 CAGIT - Special Legislation

0005 County Sheriff

001090	NAPA - Winamac	115.38
007339	Staples Advantage	52.49

22400 Janitor Supplies Total: 1,963.63 \*

22500 Household Supplies

000155	Bob Barker Company Inc.	176.74
006576	HP Products	363.90
000790	Jh Saylor Company	41.07
007339	Staples Advantage	719.26

22500 Household Supplies Total: 1,300.97 \*

22600 Inmate Meals

000060	Alexander Distributor	868.34
005209	Perfection Bakeries, Inc	369.56
001360	Sanders Iga	15.26
005009	US Foodservice, Inc	4,250.40

22600 Inmate Meals Total: 5,503.56 \*

24801 Visual & Audio Supplies

006025	Digital Video Solutions & Secu	927.50
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24801 Visual & Audio Supplies Total: 927.50 \*

31400 Pest Control

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

31600 Medical & Dental

001260	Pulaski Memorial Hospital	23.40
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31600 Medical & Dental Total: 23.40 \*

32500 Schools, Meetings & Seminars

000759	Indiana Drug Enforcement Assoc	120.00
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32500 Schools, Meetings & Seminars Total: 120.00 \*

34900 Computer Service

001696	CDW-Government, Inc.	5,170.60
006025	Digital Video Solutions & Secu	1,774.00

34900 Computer Service Total: 6,944.60 \*

36100 Office Equipment Repair

000620	Goble Oldsmobile-Pontiac-GMC	579.47
000700	Howard W. Wentz	21.70
002762	Mph Industries, Inc	176.98

36100 Office Equipment Repair Total: 778.15 \*

36400 Building & Structure Repair

007331	Healey Custom Cabinetry, LLC	1,268.00
001035	Miller's Department Store	6,445.73

36400 Building & Structure Repair Total: 7,713.73 \*

44100 Office Equipment

**COMMISSIONERS CLAIMS 12/21/15**

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1109 CAGIT - Special Legislation

0005 County Sheriff

000405 Degroot Tech Services Inc 35.98

44100 Office Equipment Total: 35.98 \*

45600 Environmental Control System

006844 Benchmark Mechanical, Inc. 11,225.00

45600 Environmental Control System Total: 11,225.00 \*

0005 County Sheriff Total: 43,412.43 \*\*

1109 CAGIT - Special Legislation Total: 43,412.43 \*\*\*

1110 CAGIT County Certified Shares

0068 County Commissioners

12300 Group Insurance

006738 Metlife 4,369.28

006785 Symetra Life Insurance Co. 1,058.16

001665 Treasurer, Pulaski County 8,500.00

005505 Vision Service Plan (IN) 984.72

12300 Group Insurance Total: 14,912.16 \*

34301 Attorney Retainer Fee

001525 Kevin Tankersley 1,500.00

34301 Attorney Retainer Fee Total: 1,500.00 \*

0068 County Commissioners Total: 16,412.16 \*\*

1110 CAGIT County Certified Shares Total: 16,412.16 \*\*\*

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

0700 Economic Development

12300 Group Insurance

006738 Metlife 58.53

006785 Symetra Life Insurance Co. 11.02

001665 Treasurer, Pulaski County 200.00

005505 Vision Service Plan (IN) 13.62

12300 Group Insurance Total: 283.17 \*

31801 Professional Services

007458 Krieg Devault Llp 1,980.00

007209 Ratio Architects, Inc 8,600.00

31801 Professional Services Total: 10,580.00 \*

32500 Schools, Meetings & Seminars

001360 Sanders Iga 6.18

32500 Schools, Meetings & Seminars Total: 6.18 \*

42100 Town Of Monterey Loan

006508 Town Of Monterey 35,000.00

42100 Town Of Monterey Loan Total: 35,000.00 \*

0700 Economic Development Total: 45,869.35 \*\*

COMMISSIONERS CLAIMS 12/21/15

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1112 C.E.D.I.T. County Share			
	1112 C.E.D.I.T. County Share Total:	45,869.35	***
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1130 Prisoner Reimb For Incarceratn			
0005 County Sheriff			
45200 Furniture & Fixtures			
006025	Digital Video Solutions & Secu	1,202.00	
001035	Miller's Department Store	1,038.23	
	45200 Furniture & Fixtures Total:	2,240.23	*
	0005 County Sheriff Total:	2,240.23	**
	1130 Prisoner Reimb For Incarceratn Total:	2,240.23	***
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1138 Cumulative Capital Development			
0068 County Commissioners			
45104 New Financial Software			
007532	L.I. Low Associates, Inc.	3,562.00	
	45104 New Financial Software Total:	3,562.00	*
	0068 County Commissioners Total:	3,562.00	**
	1138 Cumulative Capital Development Total:	3,562.00	***
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1159 Health			
0610 Health Department			
12300 Group Insurance			
006738	Metlife	169.32	
006785	Symetra Life Insurance Co.	22.04	
001665	Treasurer, Pulaski County	400.00	
005505	Vision Service Plan (IN)	36.03	
	12300 Group Insurance Total:	627.39	*
24600 Medical & Dental Supplies			
001060	Moore Medical, LLC	383.87	
	24600 Medical & Dental Supplies Total:	383.87	*
30902 Hepatitis B Vaccine			
001015	Merck Sharp & Dohme Corp.	985.65	
	30902 Hepatitis B Vaccine Total:	985.65	*
32200 Travel			
006023	Andrea R. Keller	106.40	
000655	Hansen, Teresa	308.40	
	32200 Travel Total:	414.80	*
44600 Computers, Software & Hardware			
000405	Degroot Tech Services Inc	426.06	
	44600 Computers, Software & Hardware Total:	426.06	*
	0610 Health Department Total:	2,837.77	**
	1159 Health Total:	2,837.77	***
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COMMISSIONERS CLAIMS 12/21/15

Pulaski County

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1160 Identification Sec Protection			
0004 County Recorder			
31800 Image Redaction Costs			
000319	Csi - Computer Systems Inc	300.00	
		<hr/>	
31800 Image Redaction Costs Total:		300.00	*
0004 County Recorder Total:		300.00	**
1160 Identification Sec Protection Total:		300.00	***
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1168 Local Health Maintenance			
0000 No Department			
38101 Health Education Program			
000655	Hansen, Teresa	692.00	
		<hr/>	
38101 Health Education Program Total:		692.00	*
38203 Food Safety Program			
000655	Hansen, Teresa	176.80	
		<hr/>	
38203 Food Safety Program Total:		176.80	*
0000 No Department Total:		868.80	**
1168 Local Health Maintenance Total:		868.80	***
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1176 Motor Vehicle Highway			
0531 Maintenance & Repair			
23101 Stone, Gravel, Agg			
000490	Engineering Aggregates Corp	37,765.35	
004418	Hanson Material Services	238.77	
006511	U S Aggregates, Inc	12,960.01	
		<hr/>	
23101 Stone, Gravel, Agg Total:		50,964.13	*
23300 Bituminous			
005568	Asphalt Materials, Inc	23,499.00	
000156	Bit Mat Products	774.70	
		<hr/>	
23300 Bituminous Total:		24,273.70	*
39800 Physicals/Drug Testing			
001260	Pulaski Memorial Hospital	294.00	
		<hr/>	
39800 Physicals/Drug Testing Total:		294.00	*
0531 Maintenance & Repair Total:		75,531.83	**
0533 General & Undistributed Exp			
12300 Group Insurance			
006738	Metlife	927.15	
006785	Symetra Life Insurance Co.	205.90	
001665	Treasurer, Pulaski County	2,300.00	
005505	Vision Service Plan (IN)	208.74	
		<hr/>	
12300 Group Insurance Total:		3,641.79	*
22100 Gas, Oil, Etc...			
000590	North Central Co-op	1,132.82	
007264	Timberline Products LLC	310.75	

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1176 Motor Vehicle Highway

0533 General & Undistributed Exp

22100 Gas, Oil, Etc... Total: 1,443.57 \*

22200 Tires & Tubes

001175 Pomp's Tire Service Inc 3,182.00

22200 Tires & Tubes Total: 3,182.00 \*

22300 Other Garage Supplies

000015 Ace Hardware 4.03

000405 Degroot Tech Services Inc 113.46

000435 Disinger Truck Service Inc 892.60

001071 Mte Truck & Trailer Service 1,492.80

001090 NAPA - Winamac 2,233.09

001041 Rife Farm Supply Inc 11.98

001410 Smith Motor Service 131.50

001530 Terry Truck Equipment Inc 75.51

001790 Wiers International Truck Inc 1,007.60

006232 Winamac Lumber Yard, LLC 49.65

22300 Other Garage Supplies Total: 6,012.22 \*

34201 Insurance/Building & Equipment

000536 Harris Glass Co., Inc. 224.12

34201 Insurance/Building & Equipment Total: 224.12 \*

36104 Truck/Tractor Repair

006270 D-1 Truck And Trailer Repair 3,702.64

000455 Dougs Repair, Inc. 10,000.00

004138 Magic Glass Lafayette 380.08

001185 Pozzo Mack Sales & Services In 6,270.00

006889 Valley Truck Parts Inc 10,801.07

36104 Truck/Tractor Repair Total: 31,153.79 \*

37200 Uniform Rental

000120 Aramark Uniform Service, Inc. 102.00

37200 Uniform Rental Total: 102.00 \*

44300 Truck & Bed & Hoist

001530 Terry Truck Equipment Inc 61,450.00

44300 Truck & Bed & Hoist Total: 61,450.00 \*

0533 General & Undistributed Exp Total: 107,209.49 \*\*

1176 Motor Vehicle Highway Total: 182,741.32 \*\*\*

1192 Sex & Violent Offn. Admin.

0005 County Sheriff

50100 Unappropriated

001696 CDW-Government, Inc. 1,176.73

007331 Healey Custom Cabinetry, LLC 2,811.00

50100 Unappropriated Total: 3,987.73 \*

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1192 Sex & Violent Offn. Admin.  
0005 County Sheriff

0005 County Sheriff Total: 3,987.73 \*\*

1192 Sex & Violent Offn. Admin. Total: 3,987.73 \*\*\*

1203 Tax Sale Fees

0000 No Department

50100 Unappropriated

005858 SRI, Inc

70.00

50100 Unappropriated Total: 70.00 \*

0000 No Department Total: 70.00 \*\*

1203 Tax Sale Fees Total: 70.00 \*\*\*

1222 Statewide 9-1-1

0005 County Sheriff

32500 Schools, Meetings & Seminars

006005 Apco International

169.00

32500 Schools, Meetings & Seminars Total: 169.00 \*

36300 Service & Maintenance Cont

001599 Wth Technology Inc

8,050.00

36300 Service & Maintenance Cont Total: 8,050.00 \*

0005 County Sheriff Total: 8,219.00 \*\*

1222 Statewide 9-1-1 Total: 8,219.00 \*\*\*

1224 Reassessment

0008 County Assessor

32200 Travel

006292 Cindy Hickle

16.00

006968 Deb Deschepper

69.20

001705 Van Der Aa, Lorena H.

16.00

005914 Vasa, Peggy

16.00

32200 Travel Total: 117.20 \*

0008 County Assessor Total: 117.20 \*\*

1224 Reassessment Total: 117.20 \*\*\*

2501 Pre-Trial Diversion

0009 Prosecuting Attorney

21100 Office Supplies

000350 Culligan Water Conditioning

36.75

21100 Office Supplies Total: 36.75 \*

31100 Training

000759 Indiana Drug Enforcement Assoc

211.37

31100 Training Total: 211.37 \*

COMMISSIONERS CLAIMS 12/21/15

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2501 Pre-Trial Diversion  
0009 Prosecuting Attorney

0009 Prosecuting Attorney Total: 248.12 \*\*  
2501 Pre-Trial Diversion Total: 248.12 \*\*\*

2700 Drainage Maintenance  
0000 No Department  
50100 Unappropriated

000425 Desabatine Bros. Excavating In 1,875.00  
006595 Johns Brothers Tiling & Excava 18,083.80  
006298 Roger Rose 50.00  
001571 Tiede, Michael T. 50.00

50100 Unappropriated Total: 20,058.80 \*  
0000 No Department Total: 20,058.80 \*\*

0006 County Surveyor  
50100 Unappropriated

004427 Banning Engineering 1,825.00

50100 Unappropriated Total: 1,825.00 \*  
0006 County Surveyor Total: 1,825.00 \*\*

2700 Drainage Maintenance Total: 21,883.80 \*\*\*

8141 Victim Assistance 12/13  
0000 No Department

12300 Group Insurance  
006738 Metlife 110.79  
006785 Symetra Life Insurance Co. 11.02  
005505 Vision Service Plan (IN) 22.41


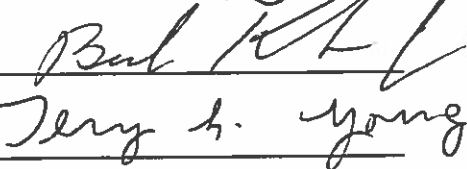
12300 Group Insurance Total: 144.22 \*  
0000 No Department Total: 144.22 \*\*

8141 Victim Assistance 12/13 Total: 144.22 \*\*\*

Grand Total: 456,037.36 \*\*\*\*

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

Authorized Signatures

  
\_\_\_\_\_  
Bob [unclear]  
  
\_\_\_\_\_  
Jerry L. Young