

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: 01/19/2016

1000 General		
0001 County Clerk		
37400 Film Storage (Lock Box)		
000525	First National Bank Of Monterey	60.00
	37400 Film Storage (Lock Box) Total:	60.00 *
	0001 County Clerk Total:	60.00 **
0005 County Sheriff		
22400 Janitor Supplies		
000015	Ace Hardware	347.02
	22400 Janitor Supplies Total:	347.02 *
22500 Household Supplies		
000015	Ace Hardware	141.30
000155	Bob Barker Company Inc.	309.97
007339	Staples Advantage	208.74
000154	Suburban Propane	26.25
	22500 Household Supplies Total:	686.26 *
33100 Printing Oth Than Office Sups		
001245	Winamac Press Inc	30.00
	33100 Printing Oth Than Office Sups Total:	30.00 *
34100 Official Bonds		
006028	CNA Surety	133.50
	34100 Official Bonds Total:	133.50 *
36100 Office Equipment Repair		
002901	Action Plumbing & Heating	788.34
000700	Howard W. Wentz	76.25
001090	NAPA - Winamac	41.48
006039	Standard Auto Parts Plus	39.22
	36100 Office Equipment Repair Total:	945.29 *
36300 Service & Maintenance Cont		
006360	Indiana State Budget Agency	650.00
007065	Lieberman Technologies	5,192.00
001770	Thomson * West West Grp P	147.00
	36300 Service & Maintenance Cont Total:	5,989.00 *
	0005 County Sheriff Total:	8,131.07 **
0007 County Coroner		
21100 Office Supplies		
000015	Ace Hardware	215.97
001245	Winamac Press Inc	48.50
	21100 Office Supplies Total:	264.47 *
23000 Body Bags & Ppe, Gloves		
000782	Sirchie Products	103.70

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1000 General			
0007 County Coroner			
	23000 Body Bags & Ppe, Gloves Total:	<u>103.70</u>	*
24100 Uniforms			
000389	Indiana State Coroner's Associ	<u>125.00</u>	
	24100 Uniforms Total:	<u>125.00</u>	*
30801 Laboratory Fees			
004888	Witham Toxicology Labratory	<u>850.00</u>	
	30801 Laboratory Fees Total:	<u>850.00</u>	*
39400 Autopsy Fees			
005433	Forensic Autopsy Pathology Inc	<u>5,250.00</u>	
	39400 Autopsy Fees Total:	<u>5,250.00</u>	*
	0007 County Coroner Total:	<u>6,593.17</u>	**
0011 County Extension Service			
32200 Travel			
001275	Purdue University	<u>437.60</u>	
	32200 Travel Total:	<u>437.60</u>	*
37300 Rents & Leases			
001275	Purdue University	<u>445.00</u>	
	37300 Rents & Leases Total:	<u>445.00</u>	*
	0011 County Extension Service Total:	<u>882.60</u>	**
0062 County Election Board			
32200 Travel			
003361	Christina L Hoffa	84.72	
007610	Keller, Lindsey	84.72	
003464	Laura K. Bailey	<u>84.72</u>	
	32200 Travel Total:	<u>254.16</u>	*
32500 Schools, Meetings & Seminars			
003361	Christina L Hoffa	<u>59.20</u>	
	32500 Schools, Meetings & Seminars Total:	<u>59.20</u>	*
	0062 County Election Board Total:	<u>313.36</u>	**
0068 County Commissioners			
32500 Schools, Meetings & Seminars			
003660	Indiana Chamber Of Commerce	<u>638.40</u>	
	32500 Schools, Meetings & Seminars Total:	<u>638.40</u>	*
34100 Official Bonds			
000170	Bennett Insurance Agency Inc.	1,160.50	
006028	CNA Surety	<u>210.00</u>	
	34100 Official Bonds Total:	<u>1,370.50</u>	*
38100 Soldier Burial			
007609	Conley, Edward	100.00	

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1000 General			
0068 County Commissioners			
		38100 Soldier Burial Total:	100.00 *
39301 Human Services			
001240	Pulaski County Human Services		30,000.00
		39301 Human Services Total:	30,000.00 *
44301 Equipment			
000405	Degroot Tech Services Inc		176.99
		44301 Equipment Total:	176.99 *
		0068 County Commissioners Total:	32,285.89 **
0161 Court House			
20801 Copier Supplies			
000405	Degroot Tech Services Inc		659.99
		20801 Copier Supplies Total:	659.99 *
21100 Office Supplies			
000405	Degroot Tech Services Inc		191.86
		21100 Office Supplies Total:	191.86 *
24200 Hardware & Small Tools			
000015	Ace Hardware		42.28
		24200 Hardware & Small Tools Total:	42.28 *
31400 Pest Control			
005730	Ideal Pest Control		68.00
		31400 Pest Control Total:	68.00 *
36401 Vehicle Repairs			
000015	Ace Hardware		14.39
		36401 Vehicle Repairs Total:	14.39 *
		0161 Court House Total:	976.52 **
0201 Superior Court			
13600 Pauper Council			
001525	Kevin Tankersley		287.00
		13600 Pauper Council Total:	287.00 *
14000 Public Defender			
003963	Richard L. Ballard		1,619.04
		14000 Public Defender Total:	1,619.04 *
16400 Transcripts & Deposition			
001024	Midwest Reporting Inc		159.80
		16400 Transcripts & Deposition Total:	159.80 *
34100 Official Bonds			
000170	Bennett Insurance Agency Inc.		50.00
		34100 Official Bonds Total:	50.00 *

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1000 General			
0201 Superior Court			
		0201 Superior Court Total:	2,115.84 **
0232 Circuit Court			
13600 Pauper Council			
001485	Dale J. Starkes		406.00
007040	Leslie A. Baker		437.50
001815	Lisa M. Traylor-Wolff		693.00
004218	Robert V. Monfort		3,143.00
007459	The Law Office Of Blair Todd		1,708.00
		<hr/>	
		13600 Pauper Council Total:	6,387.50 *
13800 Civil Pauper Council			
001485	Dale J. Starkes		175.00
001815	Lisa M. Traylor-Wolff		1,351.00
004218	Robert V. Monfort		1,774.50
		<hr/>	
		13800 Civil Pauper Council Total:	3,300.50 *
33700 Guardian Ad Litem			
005015	Crossroads Family Center		1,150.00
001815	Lisa M. Traylor-Wolff		35.00
		<hr/>	
		33700 Guardian Ad Litem Total:	1,185.00 *
		0232 Circuit Court Total:	10,873.00 **
0301 Emergency Ambulance/Med Serv			
22100 Gas, Oil, Etc...			
000590	North Central Co-op		669.74
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		22100 Gas, Oil, Etc... Total:	669.74 *
22400 Janitor Supplies			
004903	Incom Wholesale Supply		10.74
		<hr/>	
		22400 Janitor Supplies Total:	10.74 *
24000 Medical Gases (Oxygen)			
001608	Weldstar Company		206.05
		<hr/>	
		24000 Medical Gases (Oxygen) Total:	206.05 *
24100 Uniforms			
007472	Winning Edge Of Rochester, Inc		20.00
		<hr/>	
		24100 Uniforms Total:	20.00 *
24601 Patient Care Supplies			
004990	Bound Tree Medical, LLC		195.41
005134	Emergency Medical Products, In		1,984.74
		<hr/>	
		24601 Patient Care Supplies Total:	2,180.15 *
31400 Pest Control			
005730	Ideal Pest Control		32.00
		<hr/>	
		31400 Pest Control Total:	32.00 *
33200 Printing & Advertising			

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1000 General		
0301 Emergency Ambulance/Med Serv		
001180	Positive Promotions, Inc.	535.65
		535.65
33200 Printing & Advertising Total:		535.65 *
36100 Office Equipment Repair		
000568	Francesville Auto Parts	49.98
000865	Knapp Tire Company, Inc.	804.18
		854.16
36100 Office Equipment Repair Total:		854.16 *
44700 Patient Care Equipment		
005134	Emergency Medical Products, In	95.80
001060	Moore Medical, LLC	165.42
		261.22
44700 Patient Care Equipment Total:		261.22 *
0301 Emergency Ambulance/Med Serv Total:		4,769.71 **
0506 Solid Waste		
22100 Gas, Oil, Etc...		
001090	NAPA - Winamac	22.06
000590	North Central Co-op	570.32
		592.38
22100 Gas, Oil, Etc... Total:		592.38 *
22200 Tires & Tubes		
000865	Knapp Tire Company, Inc.	395.00
		395.00
22200 Tires & Tubes Total:		395.00 *
24200 Hardware & Small Tools		
000015	Ace Hardware	6.18
		6.18
24200 Hardware & Small Tools Total:		6.18 *
31701 Hauling Of Trash		
001904	Liberty Landfill	2,692.36
		2,692.36
31701 Hauling Of Trash Total:		2,692.36 *
36100 Office Equipment Repair		
001090	NAPA - Winamac	16.99
		16.99
36100 Office Equipment Repair Total:		16.99 *
44301 Equipment		
000015	Ace Hardware	71.08
006583	Big State Industrial Supply	239.40
		310.48
44301 Equipment Total:		310.48 *
0506 Solid Waste Total:		4,013.39 **
1000 General Total:		71,014.55 ***
1109 CAGIT - Special Legislation		
0005 County Sheriff		
22100 Gas, Oil, Etc...		
000195	Braun Chrysler-Dodge-Jeep Inc	48.01
000590	North Central Co-op	2,109.32
005322	Wex Bank	132.43

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1109 CAGIT - Special Legislation
0005 County Sheriff

	22100 Gas, Oil, Etc... Total:	<u>2,289.76</u>	*
22200 Tires & Tubes			
001175	Pomp's Tire Service Inc	512.20	
	22200 Tires & Tubes Total:	<u>512.20</u>	*
22300 Other Garage Supplies			
000015	Ace Hardware	1,295.92	
005127	Grainger	176.20	
000790	Jh Saylor Company	125.82	
007339	Staples Advantage	29.64	
	22300 Other Garage Supplies Total:	<u>1,627.58</u>	*
22600 Inmate Meals			
000060	Alexander Distributor	414.60	
006209	Perfection Bakeries, Inc	280.60	
001360	Sanders Iga	31.98	
005009	US Foodservice, Inc	4,523.96	
	22600 Inmate Meals Total:	<u>5,251.14</u>	*
24100 Uniforms			
001500	Steven R. Jenkins Co Inc	190.94	
002751	US Uniform & Supply	484.79	
	24100 Uniforms Total:	<u>675.73</u>	*
24300 Inmate Uniforms			
000155	Bob Barker Company Inc.	103.67	
	24300 Inmate Uniforms Total:	<u>103.67</u>	*
24801 Visual & Audio Supplies			
006025	Digital Video Solutions & Secu	423.00	
	24801 Visual & Audio Supplies Total:	<u>423.00</u>	*
31400 Pest Control			
005730	Ideal Pest Control	40.00	
	31400 Pest Control Total:	<u>40.00</u>	*
32100 Postage			
001252	Pulaski County Sheriff	1,227.00	
	32100 Postage Total:	<u>1,227.00</u>	*
34900 Computer Service			
000405	Degroot Tech Services Inc	37.99	
	34900 Computer Service Total:	<u>37.99</u>	*
36100 Office Equipment Repair			
006536	Commercial Laundry Equipment,	431.25	
	36100 Office Equipment Repair Total:	<u>431.25</u>	*
36300 Service & Maintenance Cont			
005119	Stanley Convergent Security So	140.00	

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1109 CAGIT - Special Legislation
0005 County Sheriff

36300 Service & Maintenance Cont Total:	140.00	*
0005 County Sheriff Total:	12,759.32	**
1109 CAGIT - Special Legislation Total:	12,759.32	***

1110 CAGIT County Certified Shares
0068 County Commissioners

12300 Group Insurance

006738 Metlife	4,192.25
006785 Symetra Life Insurance Co.	1,069.18
001665 Treasurer, Pulaski County	8,200.00
005505 Vision Service Plan (IN)	966.84

12300 Group Insurance Total: 14,428.27 *

36600 Service & Maint (Manatron)

000970 Manatron Inc.	68,276.90
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36600 Service & Maint (Manatron) Total: 68,276.90 *

0068 County Commissioners Total: 82,705.17 **

1110 CAGIT County Certified Shares Total: 82,705.17 ***

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 *

31501 Business Dev (Ent/Hosp)

006173 Nathan P. Origer	36.06
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31501 Business Dev (Ent/Hosp) Total: 36.06 *

31801 Professional Services

004443 Golden Technologies	35.00
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31801 Professional Services Total: 35.00 *

33200 Printing & Advertising

001245 Winamac Press Inc	550.00
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33200 Printing & Advertising Total: 550.00 *

0700 Economic Development Total: 904.23 **

1112 C.E.D.I.T. County Share Total: 904.23 ***

1119 Clerks Perpetuation Fund

0001 County Clerk

21100 Office Supplies

001245 Winamac Press Inc	246.32
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1119 Clerks Perpetuation Fund			
0001 County Clerk			
	21100 Office Supplies Total:	246.32	*
	0001 County Clerk Total:	246.32	**
	1119 Clerks Perpetuation Fund Total:	246.32	***
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1135 Cumulative Bridge			
0000 No Department			
36300 Service & Maintenance Cont			
000645	Gutwein Bulldozing & Excavatin	663.50	
	36300 Service & Maintenance Cont Total:	663.50	*
43200 Trailer			
002969	K & B Trailer	4,985.00	
	43200 Trailer Total:	4,985.00	*
45601 Culverts			
000570	Francesville Drain Tile Corp	185.98	
	45601 Culverts Total:	185.98	*
45702 Bridge Inventory			
003822	United Consulting Engineers	6,200.00	
	45702 Bridge Inventory Total:	6,200.00	*
	0000 No Department Total:	12,034.48	**
	1135 Cumulative Bridge Total:	12,034.48	***
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1136 Cumulative Building			
0000 No Department			
44102 PMH Equipment			
001260	Pulaski Memorial Hospital	48,000.00	
	44102 PMH Equipment Total:	48,000.00	*
	0000 No Department Total:	48,000.00	**
	1136 Cumulative Building Total:	48,000.00	***
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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	*
	0610 Health Department Total:	627.39	**
	1159 Health Total:	627.39	***

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1168 Local Health Maintenance		
0610 Health Department		
38101 Health Education Program		
005800 Clia Laboratory Program		150.00
38101 Health Education Program Total:		150.00 *
0610 Health Department Total:		150.00 **
1168 Local Health Maintenance Total:		150.00 ***
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1176 Motor Vehicle Highway		
0531 Maintenance & Repair		
23101 Stone, Gravel, Agg		
006511 U S Aggregates, Inc		2,817.50
23101 Stone, Gravel, Agg Total:		2,817.50 *
23300 Bituminous		
000156 Bit Mat Products		1,087.01
23300 Bituminous Total:		1,087.01 *
24200 Hardware & Small Tools		
001410 Smith Motor Service		664.00
24200 Hardware & Small Tools Total:		664.00 *
24902 Road Signs		
000650 Hall Signs, Inc.		1,038.86
24902 Road Signs Total:		1,038.86 *
39800 Physicals/Drug Testing		
001260 Pulaski Memorial Hospital		196.00
39800 Physicals/Drug Testing Total:		196.00 *
0531 Maintenance & Repair Total:		5,803.37 **
0533 General & Undistributed Exp		
12300 Group Insurance		
006738 Metlife		955.92
006785 Symetra Life Insurance Co.		205.90
001665 Treasurer, Pulaski County		2,300.00
005505 Vision Service Plan (IN)		218.60
12300 Group Insurance Total:		3,680.42 *
22100 Gas, Oil, Etc...		
000590 North Central Co-op		19,824.69
22100 Gas, Oil, Etc... Total:		19,824.69 *
22300 Other Garage Supplies		
006718 Blue Tarp Financial		167.48
000239 Chemsearch		197.13
001071 Mte Truck & Trailer Service		915.31
001090 NAPA - Winamac		1,202.89
006039 Standard Auto Parts Plus		538.73
22300 Other Garage Supplies Total:		3,021.54 *

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1176 Motor Vehicle Highway		
0533 General & Undistributed Exp		
32602 Workman's Compensation		
001115	Novotny Insurance LLC	44,273.00
		44,273.00
	32602 Workman's Compensation Total:	44,273.00 *
34201 Insurance/Building & Equipment		
001115	Novotny Insurance LLC	63,715.00
		63,715.00
	34201 Insurance/Building & Equipment Total:	63,715.00 *
36104 Truck/Tractor Repair		
001100	Bane-Welker	2,035.25
006270	D-1 Truck And Trailer Repair	66.71
000435	Disinger Truck Service Inc	225.00
006883	Greenmark Equipment	71.30
002433	JSI Steel Distribution & Fabri	52.67
004138	Magic Glass Lafayette	398.18
001071	Mte Truck & Trailer Service	979.25
		979.25
	36104 Truck/Tractor Repair Total:	3,828.36 *
37200 Uniform Rental		
000120	Aramark Uniform Service, Inc.	102.00
		102.00
	37200 Uniform Rental Total:	102.00 *
	0533 General & Undistributed Exp Total:	138,445.01 **
	1176 Motor Vehicle Highway Total:	144,248.38 ***
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1186 Rainy Day		
0068 County Commissioners		
34200 Insurance		
001115	Novotny Insurance LLC	342,902.00
		342,902.00
	34200 Insurance Total:	342,902.00 *
	0068 County Commissioners Total:	342,902.00 **
	1186 Rainy Day Total:	342,902.00 ***
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1189 Recorders Records Perpetuation		
0004 County Recorder		
50100 Unappropriated		
001245	Winamac Press Inc	57.19
		57.19
	50100 Unappropriated Total:	57.19 *
	0004 County Recorder Total:	57.19 **
	1189 Recorders Records Perpetuation Total:	57.19 ***
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1222 Statewide 9-1-1		
0005 County Sheriff		
32500 Schools, Meetings & Seminars		
006005	Apco International	1,883.69
		1,883.69
	32500 Schools, Meetings & Seminars Total:	1,883.69 *

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1222 Statewide 9-1-1			
0005 County Sheriff			
34900 Computer Service			
002274	Indiana Office Of Technology	230.38	
	34900 Computer Service Total:	230.38	*
36300 Service & Maintenance Cont			
007228	Schneider Electric	1,584.00	
	36300 Service & Maintenance Cont Total:	1,584.00	*
0005 County Sheriff Total: 3,698.07 **			
0008 County Assessor			
32500 Schools, Meetings & Seminars			
004873	Association Of Indiana Co.	100.00	
	32500 Schools, Meetings & Seminars Total:	100.00	*
0008 County Assessor Total: 100.00 **			
0068 County Commissioners			
36300 Service & Maintenance Cont			
000485	Emergency Radio Service	102.00	
	36300 Service & Maintenance Cont Total:	102.00	*
0068 County Commissioners Total: 102.00 **			
1222 Statewide 9-1-1 Total: 3,900.07 ***			
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1224 Reassessment			
0008 County Assessor			
32200 Travel			
004164	Michael D. Tiede	756.40	
001705	Van Der Aa, Lorena H.	39.20	
	32200 Travel Total:	795.60	*
32500 Schools, Meetings & Seminars			
005085	Hyatt Regency Indianapolis	114.00	
	32500 Schools, Meetings & Seminars Total:	114.00	*
0008 County Assessor Total: 909.60 **			
1224 Reassessment Total: 909.60 ***			
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2100 Supp. Adult Probation Services			
0235 Probation			
32200 Travel			
000218	Allen, Christine M.	63.60	
	32200 Travel Total:	63.60	*
0235 Probation Total: 63.60 **			
2100 Supp. Adult Probation Services Total: 63.60 ***			
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COMMISSIONERS CLAIMS 01/04/16

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2501 Pre-Trial Diversion			
0009 Prosecuting Attorney			
21100 Office Supplies			
000350	Culligan Water Conditioning	29.80	
	21100 Office Supplies Total:	29.80	*
32300 Telephone			
004141	Daniel P. Murphy	229.73	
	32300 Telephone Total:	229.73	*
	0009 Prosecuting Attorney Total:	259.53	**
	2501 Pre-Trial Diversion Total:	259.53	***
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2700 Drainage Maintenance			
0000 No Department			
50100 Unappropriated			
000425	Desabatine Bros. Excavating In	2,545.00	
	50100 Unappropriated Total:	2,545.00	*
	0000 No Department Total:	2,545.00	**
	2700 Drainage Maintenance Total:	2,545.00	***
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4020 Drmo Equipment Fund			
0000 No Department			
50100 Unappropriated			
001235	Pulaski County Highway	888.88	
	50100 Unappropriated Total:	888.88	*
	0000 No Department Total:	888.88	**
	4020 Drmo Equipment Fund Total:	888.88	***
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4102 Comm Dev Comm Donation			
0000 No Department			
50100 Unappropriated			
006632	Junior Achievement Serving Pul	375.00	
	50100 Unappropriated Total:	375.00	*
	0000 No Department Total:	375.00	**
	4102 Comm Dev Comm Donation Total:	375.00	***
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8141 Victim Assistance 15/16			
0000 No Department			
12300 Group Insurance			
006785	Symetra Life Insurance Co.	11.02	
005505	Vision Service Plan (IN)	22.41	
	12300 Group Insurance Total:	33.43	*
	0000 No Department Total:	33.43	**

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8141 Victim Assistance 15/16		
0068 County Commissioners		
12300 Group Insurance		
006738 Metlife		110.79
12300 Group Insurance Total:		110.79 *
0068 County Commissioners Total:		110.79 **
8141 Victim Assistance 15/16 Total:		144.22 ***
<hr/>		
8899 Clerk IV-D Incentive		
0000 No Department		
50100 Unappropriated		
005436 Malinowski Consulting, Inc.		1,300.00
50100 Unappropriated Total:		1,300.00 *
0000 No Department Total:		1,300.00 **
8899 Clerk IV-D Incentive Total:		1,300.00 ***
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9104 Local Emergency Planning		
0000 No Department		
44301 Equipment		
004360 CD Embroidery		220.00
44301 Equipment Total:		220.00 *
0000 No Department Total:		220.00 **
9104 Local Emergency Planning Total:		220.00 ***
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	Grand Total:	726,254.93 ****

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

Authorized Signatures
