

COMMISSIONERS CLAIMS 02/16/2016

Pulaski County

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

Docket Date: 02/16/2016

0620 Probation Alco Sens/Drg Screen		
0235 Probation		
50100 Unappropriated		
004309 Forensic Fluid Lab	420.00	
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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		
0001 County Clerk		
20300 Envelopes		
001755 Webb Printing	141.00	
	<hr/>	
20300 Envelopes Total:	141.00	*
32500 Schools, Meetings & Seminars		
005118 Northern District Clerk's Assn	40.00	
	<hr/>	
32500 Schools, Meetings & Seminars Total:	40.00	*
0001 County Clerk Total:	181.00	**
0002 County Auditor		
20400 Official Records		
007650 IDMS (Accountability)	302.98	
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20400 Official Records Total:	302.98	*
32200 Travel		
001428 Shelia K. Garling	86.40	
	<hr/>	
32200 Travel Total:	86.40	*
32500 Schools, Meetings & Seminars		
001428 Shelia K. Garling	52.00	
001599 Wth Technology Inc	250.00	
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32500 Schools, Meetings & Seminars Total:	302.00	*
0002 County Auditor Total:	691.38	**
0003 County Treasurer		
32100 Postage		
006887 The Master's Touch, LlC	4,550.00	
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32100 Postage Total:	4,550.00	*

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1000 General			
0005 County Sheriff			
006333	Winamac Guns & Gear, LLC	553.94	
		<hr/>	
	24100 Uniforms Total:	2,750.61	*
31600 Medical & Dental			
001260	Pulaski Memorial Hospital	332.41	
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	31600 Medical & Dental Total:	332.41	*
	0005 County Sheriff Total:	3,093.52	**
0006 County Surveyor			
22100 Gas, Oil, Etc...			
000700	Howard W. Wentz	71.66	
		<hr/>	
	22100 Gas, Oil, Etc... Total:	71.66	*
36100 Office Equipment Repair			
000805	Jeffrey Braun	159.00	
		<hr/>	
	36100 Office Equipment Repair Total:	159.00	*
	0006 County Surveyor Total:	230.66	**
0009 Prosecuting Attorney			
16400 Transcripts & Deposition			
000123	Gail Malm Armstrong	259.40	
007451	Stewart Richardson Deposition	376.00	
		<hr/>	
	16400 Transcripts & Deposition Total:	635.40	*
45100 Law Books			
001770	Thomson * West West Grp P	222.00	
		<hr/>	
	45100 Law Books Total:	222.00	*
	0009 Prosecuting Attorney Total:	857.40	**
0011 County Extension Service			
32100 Postage			
001275	Purdue University	225.00	
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	32100 Postage Total:	225.00	*
32200 Travel			
001275	Purdue University	37.00	
		<hr/>	
	32200 Travel Total:	37.00	*
37300 Rents & Leases			
001165	Pitney Bowes	189.00	
		<hr/>	
	37300 Rents & Leases Total:	189.00	*
	0011 County Extension Service Total:	451.00	**
0068 County Commissioners			
30300 Medaryville Rescue Squad			
004885	Medaryville/ White Post Fire D	5,000.00	
		<hr/>	
	30300 Medaryville Rescue Squad Total:	5,000.00	*

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1000 General

0068 County Commissioners

32200 Travel

006292 Cindy Hickle 91.60

32200 Travel Total: 91.60 *

32300 Telephone

001700 Van Ausdall-Farrar Inc 55.00

32300 Telephone Total: 55.00 *

32500 Schools, Meetings & Seminars

006292 Cindy Hickle 56.80

001705 Van Der Aa, Lorena H. 70.82

005914 Vasa, Peggy 67.49

32500 Schools, Meetings & Seminars Total: 195.11 *

33200 Printing & Advertising

000575 Francesville Tribune 244.73

001245 Winamac Press Inc 218.58

33200 Printing & Advertising Total: 463.31 *

36101 Copier & Lease Agmt Serv/Maint

004248 Copiers Plus Inc 3,836.12

36101 Copier & Lease Agmt Serv/Maint Total: 3,836.12 *

36600 Service & Maint (Manatron)

000970 Manatron Inc. 10,341.63

36600 Service & Maint (Manatron) Total: 10,341.63 *

37900 Examination Of Records

003927 Treasurer Of State 2,625.00

37900 Examination Of Records Total: 2,625.00 *

38100 Soldier Burial

007651 Kopkey, Mary Lois 130.00

002473 Odom, Beverly 130.00

38100 Soldier Burial Total: 260.00 *

39101 Fair Board

001227 Pulaski Co. 4-h & Community Fa 12,000.00

39101 Fair Board Total: 12,000.00 *

0068 County Commissioners Total: 34,867.77 **

0161 Court House

20801 Copier Supplies

000405 Degroot Tech Services Inc 410.90

20801 Copier Supplies Total: 410.90 *

21100 Office Supplies

000015 Ace Hardware 20.14

000405 Degroot Tech Services Inc 946.08

21100 Office Supplies Total: 966.22 *

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1000 General		
0161 Court House		
22100 Gas, Oil, Etc...		
000700	Howard W. Wentz	45.76
		<hr/>
	22100 Gas, Oil, Etc... Total:	45.76 *
22400 Janitor Supplies		
000015	Ace Hardware	24.35
		<hr/>
	22400 Janitor Supplies Total:	24.35 *
24200 Hardware & Small Tools		
000015	Ace Hardware	9.43
		<hr/>
	24200 Hardware & Small Tools Total:	9.43 *
31400 Pest Control		
005730	Ideal Pest Control	68.00
		<hr/>
	31400 Pest Control Total:	68.00 *
36401 Vehicle Repairs		
000700	Howard W. Wentz	69.50
		<hr/>
	36401 Vehicle Repairs Total:	69.50 *
36701 Grounds Maintenance		
001730	Grainger	234.00
		<hr/>
	36701 Grounds Maintenance Total:	234.00 *
	0161 Court House Total:	1,828.16 **
0201 Superior Court		
13600 Pauper Council		
007040	Leslie A. Baker	682.50
		<hr/>
	13600 Pauper Council Total:	682.50 *
14000 Public Defender		
003963	Richard L. Ballard	1,619.04
		<hr/>
	14000 Public Defender Total:	1,619.04 *
18000 Interpreter		
000679	Curtis E. Kramer	40.00
		<hr/>
	18000 Interpreter Total:	40.00 *
32100 Postage		
001690	US Postal Service	980.00
		<hr/>
	32100 Postage Total:	980.00 *
	0201 Superior Court Total:	3,321.54 **
0232 Circuit Court		
13600 Pauper Council		
001815	Lisa M. Traylor-Wolff	840.00
000980	Martin Bedrock	175.00
001485	Starkes Law Office	154.00
001389	Timothy J. Murray	749.00

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1000 General
0232 Circuit Court

13600 Pauper Council Total: 1,918.00 *

13800 Civil Pauper Council

001815 Lisa M. Traylor-Wolff 658.00
001485 Starkes Law Office 266.00
001389 Timothy J. Murray 1,400.00

13800 Civil Pauper Council Total: 2,324.00 *

21100 Office Supplies

000405 Degroot Tech Services Inc 65.97

21100 Office Supplies Total: 65.97 *

31801 Professional Services

000405 Degroot Tech Services Inc 96.91

31801 Professional Services Total: 96.91 *

32200 Travel

001405 Shurn, Michael 204.40

32200 Travel Total: 204.40 *

33700 Guardian Ad Litem

005015 Crossroads Family Center 3,150.00
001815 Lisa M. Traylor-Wolff 168.00
001389 Timothy J. Murray 115.50

33700 Guardian Ad Litem Total: 3,433.50 *

45100 Law Books

001499 Matthew Bender & Co Inc 2,705.40

45100 Law Books Total: 2,705.40 *

0232 Circuit Court Total: 10,748.18 **

0301 Emergency Ambulance/Med Serv

22100 Gas, Oil, Etc...

000590 North Central Co-op 707.14

22100 Gas, Oil, Etc... Total: 707.14 *

24000 Medical Gases (Oxygen)

001608 Weldstar Company 125.05

24000 Medical Gases (Oxygen) Total: 125.05 *

24601 Patient Care Supplies

005134 Emergency Medical Products, In 93.05

24601 Patient Care Supplies Total: 93.05 *

31400 Pest Control

005730 Ideal Pest Control 32.00

31400 Pest Control Total: 32.00 *

36100 Office Equipment Repair

006205 Wagner Performance Diesel And 1,013.21

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1000 General			
0301 Emergency Ambulance/Med Serv			
	36100 Office Equipment Repair Total:	<u>1,013.21</u>	*
36400 Building & Structure Repair			
000015	Ace Hardware	<u>261.40</u>	
	36400 Building & Structure Repair Total:	<u>261.40</u>	*
44600 Computer Systems			
001696	CDW-Government, Inc.	<u>153.95</u>	
	44600 Computer Systems Total:	<u>153.95</u>	*
	0301 Emergency Ambulance/Med Serv Total:	<u>2,385.80</u>	**
0361 Civil Defense			
32200 Travel			
007256	Fort Harrison State Park Inn R	104.50	
000541	Sheri Gaillard	<u>236.80</u>	
	32200 Travel Total:	<u>341.30</u>	*
32500 Schools, Meetings & Seminars			
001599	Wth Technology Inc	<u>95.00</u>	
	32500 Schools, Meetings & Seminars Total:	<u>95.00</u>	*
	0361 Civil Defense Total:	<u>436.30</u>	**
0506 Solid Waste			
22100 Gas, Oil, Etc...			
001090	NAPA - Winamac	127.66	
000590	North Central Co-op	<u>1,048.58</u>	
	22100 Gas, Oil, Etc... Total:	<u>1,176.24</u>	*
24200 Hardware & Small Tools			
000015	Ace Hardware	27.88	
001090	NAPA - Winamac	<u>9.81</u>	
	24200 Hardware & Small Tools Total:	<u>37.69</u>	*
31701 Hauling Of Trash			
001904	Liberty Landfill	<u>2,091.92</u>	
	31701 Hauling Of Trash Total:	<u>2,091.92</u>	*
36100 Office Equipment Repair			
000455	Dougs Repair, Inc.	7,164.39	
001090	NAPA - Winamac	<u>29.38</u>	
	36100 Office Equipment Repair Total:	<u>7,193.77</u>	*
	0506 Solid Waste Total:	<u>10,499.62</u>	**
	1000 General Total:	<u>74,142.33</u>	***
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1109 CAGIT - Special Legislation			
0005 County Sheriff			
12300 Group Insurance			
006738	Metlife	212.39	

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1109 CAGIT - Special Legislation

0005 County Sheriff

006785	Symetra Life Insurance Co.	52.65
001665	Treasurer, Pulaski County	500.00
005505	Vision Service Plan (IN)	44.40

12300 Group Insurance Total: 809.44 *

22100 Gas, Oil, Etc...

005322	Wex Bank	236.45
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22100 Gas, Oil, Etc... Total: 236.45 *

22400 Janitor Supplies

000790	Jh Saylor Company	91.26
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22400 Janitor Supplies Total: 91.26 *

22500 Household Supplies

000015	Ace Hardware	7.19
006576	HP Products	626.83

22500 Household Supplies Total: 634.02 *

22600 Inmate Meals

000060	Alexander Distributor	427.30
006209	Perfection Bakeries, Inc	128.32
005009	US Foodservice, Inc	1,199.36

22600 Inmate Meals Total: 1,754.98 *

24801 Visual & Audio Supplies

001696	CDW-Government, Inc.	331.20
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24801 Visual & Audio Supplies Total: 331.20 *

32100 Postage

000782	Sirchie Products	23.11
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32100 Postage Total: 23.11 *

34900 Computer Service

001696	CDW-Government, Inc.	9,565.94
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34900 Computer Service Total: 9,565.94 *

36100 Office Equipment Repair

000620	Goble Oldsmobile-Pontiac-GMC	484.00
001090	NAPA - Winamac	32.98

36100 Office Equipment Repair Total: 516.98 *

44301 Equipment

000782	Sirchie Products	555.00
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44301 Equipment Total: 555.00 *

0005 County Sheriff Total: 14,518.38 **

1109 CAGIT - Special Legislation Total: 14,518.38 ***

1110 CAGIT County Certified Shares

0068 County Commissioners

12300 Group Insurance

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1110 CAGIT County Certified Shares		
0068 County Commissioners		
006738	Metlife	3,974.58
006785	Symetra Life Insurance Co.	1,005.21
001665	Treasurer, Pulaski County	8,000.00
005505	Vision Service Plan (IN)	915.05
	12300 Group Insurance Total:	13,894.84 *
	0068 County Commissioners Total:	13,894.84 **
	1110 CAGIT County Certified Shares Total:	13,894.84 ***
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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 *
33200 Printing & Advertising		
001245	Winamac Press Inc	409.08
	33200 Printing & Advertising Total:	409.08 *
	0700 Economic Development Total:	692.25 **
	1112 C.E.D.I.T. County Share Total:	692.25 ***
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1138 Cumulative Capital Development		
0161 Court House		
36400 Building & Structure Repair		
000015	Ace Hardware	805.57
001730	Grainger	419.40
006232	Winamac Lumber Yard, LLC	351.50
	36400 Building & Structure Repair Total:	1,576.47 *
	0161 Court House Total:	1,576.47 **
	1138 Cumulative Capital Development Total:	1,576.47 ***
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1159 Health		
0610 Health Department		
24600 Medical & Dental Supplies		
001060	Moore Medical, LLC	171.37
	24600 Medical & Dental Supplies Total:	171.37 *
30902 Hepatitis B Vaccine		
000135	Sanofi Pasteur Inc.	288.92
	30902 Hepatitis B Vaccine Total:	288.92 *
39100 Dues & Subscriptions		
000494	In Assoc Of Public Health Phys	100.00

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1159 Health

0610 Health Department

39100 Dues & Subscriptions Total:	100.00	*
0610 Health Department Total:	560.29	**
1159 Health Total:	560.29	***

1176 Motor Vehicle Highway

0530 Highway Administration

36100 Office Equipment Repair

001696 CDW-Government, Inc.	59.99
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36100 Office Equipment Repair Total:	59.99	*
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0530 Highway Administration Total:	59.99	**
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0531 Maintenance & Repair

23101 Stone, Gravel, Agg

004418 Hanson Material Services	124.74
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006511 U S Aggregates, Inc	1,280.92
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23101 Stone, Gravel, Agg Total:	1,405.66	*
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0531 Maintenance & Repair Total:	1,405.66	**
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0533 General & Undistributed Exp

12300 Group Insurance

006738 Metlife	955.92
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006785 Symetra Life Insurance Co.	204.61
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001665 Treasurer, Pulaski County	2,100.00
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005505 Vision Service Plan (IN)	218.60
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12300 Group Insurance Total:	3,479.13	*
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22100 Gas, Oil, Etc...

000590 North Central Co-op	286.80
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22100 Gas, Oil, Etc... Total:	286.80	*
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22300 Other Garage Supplies

000015 Ace Hardware	113.29
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001100 Bane-Welker	40.00
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000435 Disinger Truck Service Inc	184.90
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007363 Electrical Terminal Service	303.24
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001071 Mte Truck & Trailer Service	1,068.38
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001090 NAPA - Winamac	554.09
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001041 Rife Farm Supply Inc	51.41
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001410 Smith Motor Service	142.00
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006039 Standard Auto Parts Plus	21.70
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006232 Winamac Lumber Yard, LLC	351.62
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22300 Other Garage Supplies Total:	2,830.63	*
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36104 Truck/Tractor Repair

000435 Disinger Truck Service Inc	275.00
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006883 Greenmark Equipment	28.57
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001530 Terry Truck Equipment Inc	1,856.00
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1176 Motor Vehicle Highway			
0533 General & Undistributed Exp			
001790	Wiers International Truck Inc	2,807.50	
	36104 Truck/Tractor Repair Total:	4,967.07	*
37200 Uniform Rental			
000120	Aramark Uniform Service, Inc.	102.00	
	37200 Uniform Rental Total:	102.00	*
	0533 General & Undistributed Exp Total:	11,665.63	**
	1176 Motor Vehicle Highway Total:	13,131.28	***
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1203 Tax Sale Fees			
0000 No Department			
50100 Unappropriated			
000575	Francesville Tribune	421.14	
001245	Winamac Press Inc	814.99	
	50100 Unappropriated Total:	1,236.13	*
	0000 No Department Total:	1,236.13	**
	1203 Tax Sale Fees Total:	1,236.13	***
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1217 Co Elected Officials Training			
0000 No Department			
32500 Schools, Meetings & Seminars			
005118	Northern District Clerk's Assn	40.00	
	32500 Schools, Meetings & Seminars Total:	40.00	*
	0000 No Department Total:	40.00	**
	1217 Co Elected Officials Training Total:	40.00	***
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1222 Statewide 9-1-1			
0005 County Sheriff			
32500 Schools, Meetings & Seminars			
006005	Apco International	1,260.24	
	32500 Schools, Meetings & Seminars Total:	1,260.24	*
36100 Office Equipment Repair			
000485	Emergency Radio Service, LLC	110.00	
	36100 Office Equipment Repair Total:	110.00	*
	0005 County Sheriff Total:	1,370.24	**
	1222 Statewide 9-1-1 Total:	1,370.24	***
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1224 Reassessment			
0008 County Assessor			
31101 Consultant			
000740	Indiana Assessment Service Inc	13,312.50	
	31101 Consultant Total:	13,312.50	*

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1224 Reassessment		
0008 County Assessor		
32200 Travel		
001705	Van Der Aa, Lorena H.	91.52
		91.52
	32200 Travel Total:	91.52 *
32500 Schools, Meetings & Seminars		
001705	Van Der Aa, Lorena H.	60.25
		60.25
	32500 Schools, Meetings & Seminars Total:	60.25 *
	0008 County Assessor Total:	13,464.27 **
	1224 Reassessment Total:	13,464.27 ***
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2100 Supp. Adult Probation Services		
0235 Probation		
34800 Miscellaneous Servs & Charges		
007207	Freedom Therapy And Recovery S	3,750.00
		3,750.00
	34800 Miscellaneous Servs & Charges Total:	3,750.00 *
	0235 Probation Total:	3,750.00 **
	2100 Supp. Adult Probation Services Total:	3,750.00 ***
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2503 Law Enforcement Cont. Ed.		
0000 No Department		
50100 Unappropriated		
005454	Indiana State Police Training	8.00
		8.00
	50100 Unappropriated Total:	8.00 *
	0000 No Department Total:	8.00 **
	2503 Law Enforcement Cont. Ed. Total:	8.00 ***
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2700 Drainage Maintenance		
0000 No Department		
50100 Unappropriated		
000425	Desabatine Bros. Excavating In	300.00
007652	Tom Duggleby Drainage Inc.	1,284.00
		1,584.00
	50100 Unappropriated Total:	1,584.00 *
	0000 No Department Total:	1,584.00 **
	2700 Drainage Maintenance Total:	1,584.00 ***
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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
		33.43
	12300 Group Insurance Total:	33.43 *
	0000 No Department Total:	33.43 **

