

COMMISSIONERS CLAIMS 02/01/2016

Pulaski County

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

Docket Date: 02/01/2016

0620 Probation Alco Sens/Drg Screen		
0235 Probation		
50100 Unappropriated		
006823 Great Lakes Labs		150.00
		<hr/>
	50100 Unappropriated Total:	150.00 *
	0235 Probation Total:	150.00 **
	0620 Probation Alco Sens/Drg Screen Total:	150.00 ***
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1000 General		
0001 County Clerk		
39100 Dues & Subscriptions		
007645 Indiana Clerk's Association		401.12
001770 Thomson * West West Grp P		255.00
		<hr/>
	39100 Dues & Subscriptions Total:	656.12 *
	0001 County Clerk Total:	656.12 **
0002 County Auditor		
45200 Furniture & Fixtures		
000015 Ace Hardware		40.49
		<hr/>
	45200 Furniture & Fixtures Total:	40.49 *
	0002 County Auditor Total:	40.49 **
0003 County Treasurer		
39100 Dues & Subscriptions		
007646 Indiana Co Treasurer's Assoc		188.06
		<hr/>
	39100 Dues & Subscriptions Total:	188.06 *
	0003 County Treasurer Total:	188.06 **
0005 County Sheriff		
22300 Other Garage Supplies		
001090 NAPA - Winamac		78.96
		<hr/>
	22300 Other Garage Supplies Total:	78.96 *
24100 Uniforms		
001500 Steven R. Jenkins Co Inc		704.47
		<hr/>
	24100 Uniforms Total:	704.47 *
32100 Postage		
001500 Steven R. Jenkins Co Inc		10.00
		<hr/>
	32100 Postage Total:	10.00 *
33100 Printing Oth Than Office Sups		
001245 Winamac Press Inc		12.45
		<hr/>
	33100 Printing Oth Than Office Sups Total:	12.45 *
36100 Office Equipment Repair		
001090 NAPA - Winamac		35.98
006333 Winamac Guns & Gear, LLC		300.00

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1000 General			
0005 County Sheriff			
	36100 Office Equipment Repair Total:	<u>335.98</u>	*
44301 Equipment			
007643 I-Con Systems Inc		<u>19,000.00</u>	
	44301 Equipment Total:	19,000.00	*
	0005 County Sheriff Total:	20,141.86	**
0006 County Surveyor			
22100 Gas, Oil, Etc...			
000700 Howard W. Wentz		<u>29.55</u>	
	22100 Gas, Oil, Etc... Total:	29.55	*
32100 Postage			
001690 US Postal Service		<u>98.00</u>	
	32100 Postage Total:	98.00	*
	0006 County Surveyor Total:	127.55	**
0007 County Coroner			
22100 Gas, Oil, Etc...			
000700 Howard W. Wentz		<u>653.36</u>	
	22100 Gas, Oil, Etc... Total:	653.36	*
	0007 County Coroner Total:	653.36	**
0009 Prosecuting Attorney			
16400 Transcripts & Deposition			
000123 Gail Malm Armstrong		68.28	
004419 KB Court Reporting, Inc.		<u>637.35</u>	
	16400 Transcripts & Deposition Total:	705.63	*
22100 Gas, Oil, Etc...			
000700 Howard W. Wentz		<u>21.63</u>	
	22100 Gas, Oil, Etc... Total:	21.63	*
32100 Postage			
002429 Postmaster		<u>500.00</u>	
	32100 Postage Total:	500.00	*
33100 Printing Oth Than Office Sups			
001755 Webb Printing		<u>114.75</u>	
	33100 Printing Oth Than Office Sups Total:	114.75	*
39100 Dues & Subscriptions			
000130 Assoc. of IN Prosecuting Attny		<u>600.00</u>	
	39100 Dues & Subscriptions Total:	600.00	*
	0009 Prosecuting Attorney Total:	1,942.01	**
0011 County Extension Service			
32200 Travel			

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1000 General		
0011 County Extension Service		
002047	Perry, Marcie L.	21.60
001275	Purdue University	366.80
		<hr/>
	32200 Travel Total:	388.40 *
37300 Rents & Leases		
001275	Purdue University	455.00
		<hr/>
	37300 Rents & Leases Total:	455.00 *
	0011 County Extension Service Total:	843.40 **
0062 County Election Board		
32500 Schools, Meetings & Seminars		
007610	Keller, Lindsey	59.20
		<hr/>
	32500 Schools, Meetings & Seminars Total:	59.20 *
36300 Service & Maintenance Cont		
002311	Microvote General Corporation	9,500.00
		<hr/>
	36300 Service & Maintenance Cont Total:	9,500.00 *
	0062 County Election Board Total:	9,559.20 **
0068 County Commissioners		
31801 Professional Services		
006406	Figment Group, Inc	118.00
		<hr/>
	31801 Professional Services Total:	118.00 *
34100 Official Bonds		
000170	Bennett Insurance Agency Inc.	2,150.00
		<hr/>
	34100 Official Bonds Total:	2,150.00 *
34300 Unemployment Compensation		
000755	Indiana Dept. Of Workforce Dev	1,047.84
		<hr/>
	34300 Unemployment Compensation Total:	1,047.84 *
36101 Copier & Lease Agmt Serv/Maint		
005899	Leaf	2,259.97
		<hr/>
	36101 Copier & Lease Agmt Serv/Maint Total:	2,259.97 *
36800 Serv & Maint (CSI - Clerk)		
000319	Csi - Computer Systems Inc	32,239.00
		<hr/>
	36800 Serv & Maint (CSI - Clerk) Total:	32,239.00 *
38100 Soldier Burial		
000260	Dolores Miller	130.00
		<hr/>
	38100 Soldier Burial Total:	130.00 *
39503 Special Needs		
004499	Peak Community Services	15,000.00
		<hr/>
	39503 Special Needs Total:	15,000.00 *
39900 Regional Planning		
000820	Kankakee-Iroquois Regional Pla	5,360.80

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1000 General			
0068 County Commissioners			
		39900 Regional Planning Total:	5,360.80 *
		0068 County Commissioners Total:	58,305.61 **
0161 Court House			
20801 Copier Supplies			
	000405 Degroot Tech Services Inc		187.76
		20801 Copier Supplies Total:	187.76 *
21100 Office Supplies			
	000405 Degroot Tech Services Inc		524.48
		21100 Office Supplies Total:	524.48 *
22100 Gas, Oil, Etc...			
	000700 Howard W. Wentz		55.70
		22100 Gas, Oil, Etc... Total:	55.70 *
22400 Janitor Supplies			
	000015 Ace Hardware		26.53
	005576 Standard Industrial Supply, In		406.03
		22400 Janitor Supplies Total:	432.56 *
24200 Hardware & Small Tools			
	000015 Ace Hardware		17.08
	006611 Sentry Security Fasteners Inc		38.50
	001410 Smith Motor Service		142.00
		24200 Hardware & Small Tools Total:	197.58 *
36300 Service & Maintenance Cont			
	003408 Vfp Fire Systems		160.00
		36300 Service & Maintenance Cont Total:	160.00 *
36400 Building & Structure Repair			
	002901 Action Plumbing & Heating		725.66
		36400 Building & Structure Repair Total:	725.66 *
36401 Vehicle Repairs			
	001090 NAPA - Winamac		19.98
		36401 Vehicle Repairs Total:	19.98 *
		0161 Court House Total:	2,303.72 **
0201 Superior Court			
13600 Pauper Council			
	000219 Mary Welker		850.50
		13600 Pauper Council Total:	850.50 *
14000 Public Defender			
	003963 Richard L. Ballard		1,619.04
		14000 Public Defender Total:	1,619.04 *
34100 Official Bonds			

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1000 General		
0201 Superior Court		
001115	Novotny Insurance LLC	100.00
	34100 Official Bonds Total:	100.00 *
36300 Service & Maintenance Cont		
005106	Business Information Systems I	870.00
	36300 Service & Maintenance Cont Total:	870.00 *
38202 Jury Meals & Refreshments		
007106	One-eyed Jacks	142.14
001360	Sanders Iga	53.21
	38202 Jury Meals & Refreshments Total:	195.35 *
	0201 Superior Court Total:	3,634.89 **
0232 Circuit Court		
13600 Pauper Council		
001485	Dale J. Starkes	364.00
000980	Martin Bedrock	70.00
000219	Mary Welker	661.50
	13600 Pauper Council Total:	1,095.50 *
13800 Civil Pauper Council		
001485	Dale J. Starkes	70.00
000219	Mary Welker	2,170.00
	13800 Civil Pauper Council Total:	2,240.00 *
16400 Transcripts & Deposition		
000123	Gail Malm Armstrong	259.61
	16400 Transcripts & Deposition Total:	259.61 *
18000 Interpreter		
005250	Csad/united Health Services	531.16
	18000 Interpreter Total:	531.16 *
20100 Reporters Supplies		
000405	Degroot Tech Services Inc	121.18
	20100 Reporters Supplies Total:	121.18 *
21100 Office Supplies		
000015	Ace Hardware	8.99
	21100 Office Supplies Total:	8.99 *
33700 Guardian Ad Litem		
005015	Crossroads Family Center	250.00
	33700 Guardian Ad Litem Total:	250.00 *
36300 Service & Maintenance Cont		
001820	Word Systems Inc	2,061.08
	36300 Service & Maintenance Cont Total:	2,061.08 *
	0232 Circuit Court Total:	6,567.52 **

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1000 General		
0279 Records-Microfilm Exam		
20800 Operating Supplies		
000775	Information & Records Associat	27.35
		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	1,338.79
		1,338.79
	22100 Gas, Oil, Etc... Total:	1,338.79 *
22400 Janitor Supplies		
004903	Incom Wholesale Supply	72.00
		72.00
	22400 Janitor Supplies Total:	72.00 *
24000 Medical Gases (Oxygen)		
001608	Weldstar Company	125.05
		125.05
	24000 Medical Gases (Oxygen) Total:	125.05 *
24100 Uniforms		
007472	Winning Edge Of Rochester, Inc	20.00
		20.00
	24100 Uniforms Total:	20.00 *
24601 Patient Care Supplies		
005134	Emergency Medical Products, In	1,455.57
		1,455.57
	24601 Patient Care Supplies Total:	1,455.57 *
30901 Medical Director		
006507	Emcare	500.00
		500.00
	30901 Medical Director Total:	500.00 *
31801 Professional Services		
001075	Murphy Law Group, P.C.	760.00
		760.00
	31801 Professional Services Total:	760.00 *
32100 Postage		
001690	US Postal Service	490.00
		490.00
	32100 Postage Total:	490.00 *
36100 Office Equipment Repair		
000015	Ace Hardware	4.39
000190	Braun Chevrolet Buick, Inc.	149.95
000568	Francesville Auto Parts	19.98
		174.32
	36100 Office Equipment Repair Total:	174.32 *
36300 Service & Maintenance Cont		
007180	Active911, Inc	118.80
006083	Cortex Edi, Inc.	500.00
000485	Emergency Radio Service	65.25
007447	Image Trend Inc.	788.00
		1,472.05
	36300 Service & Maintenance Cont Total:	1,472.05 *

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1000 General		
0301 Emergency Ambulance/Med Serv		
37302 Francesville EMS Base Rental		
004815	Town Of Francesville	575.00
		575.00
	37302 Francesville EMS Base Rental Total:	575.00 *
	0301 Emergency Ambulance/Med Serv Total:	6,982.78 **
0314 Building Inspector		
32200 Travel		
005168	David Dare	93.60
		93.60
	32200 Travel Total:	93.60 *
	0314 Building Inspector Total:	93.60 **
0506 Solid Waste		
22100 Gas, Oil, Etc...		
001090	NAPA - Winamac	65.39
		65.39
	22100 Gas, Oil, Etc... Total:	65.39 *
22200 Tires & Tubes		
003878	Dillman Auto & Tire Service	155.15
		155.15
	22200 Tires & Tubes Total:	155.15 *
24200 Hardware & Small Tools		
000015	Ace Hardware	44.99
001090	NAPA - Winamac	212.48
		257.47
	24200 Hardware & Small Tools Total:	257.47 *
31701 Hauling Of Trash		
001904	Liberty Landfill	1,961.58
		1,961.58
	31701 Hauling Of Trash Total:	1,961.58 *
36100 Office Equipment Repair		
006759	Coffing's Ro-Way Door Sales &	175.00
007647	Howard & Son's Towing & Salvage	450.00
001090	NAPA - Winamac	99.95
006039	Standard Auto Parts Plus	91.76
		816.71
	36100 Office Equipment Repair Total:	816.71 *
39200 Licenses & Permits		
006455	Indiana Bureau Of Motor Vehicl	30.00
000502	Indiana Dept Of Environmental	2,000.00
		2,030.00
	39200 Licenses & Permits Total:	2,030.00 *
44301 Equipment		
000704	Link Environmental Equip, Inc.	36.35
		36.35
	44301 Equipment Total:	36.35 *
	0506 Solid Waste Total:	5,322.65 **
0660 4-D Program		
32100 Postage		
002429	Postmaster	400.00

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1000 General		
0660 4-D Program		
	32100 Postage Total:	400.00 *
33100 Printing Oth Than Office Sups		
001755 Webb Printing		114.75
	33100 Printing Oth Than Office Sups Total:	114.75 *
	0660 4-D Program Total:	514.75 **
	1000 General Total:	117,904.92 ***
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1107 Aviation		
0305 Aviation		
36100 Office Equipment Repair		
000015 Ace Hardware		4.49
	36100 Office Equipment Repair Total:	4.49 *
44301 Equipment		
005892 Genesis Lamp Corporation		90.42
	44301 Equipment Total:	90.42 *
	0305 Aviation Total:	94.91 **
	1107 Aviation Total:	94.91 ***
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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.		5,059.18
	12300 Group Insurance Total:	5,062.98 *
22100 Gas, Oil, Etc...		
000620 Goble Oldsmobile-Pontiac-GMC		95.85
000700 Howard W. Wentz		26.63
000590 North Central Co-op		1,892.70
	22100 Gas, Oil, Etc... Total:	2,015.18 *
22200 Tires & Tubes		
003565 Logan Tire Service		20.00
001175 Pomp's Tire Service Inc		1,172.32
	22200 Tires & Tubes Total:	1,192.32 *
22400 Janitor Supplies		
000015 Ace Hardware		108.60
000790 Jh Saylor Company		252.13
	22400 Janitor Supplies Total:	360.73 *
22500 Household Supplies		
007339 Staples Advantage		164.32
005131 The Product Center		527.93
	22500 Household Supplies Total:	692.25 *

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1109 CAGIT - Special Legislation

0005 County Sheriff

22600 Inmate Meals

000060	Alexander Distributor	674.71
006209	Perfection Bakeries, Inc	176.25
005009	US Foodservice, Inc	3,082.25

22600 Inmate Meals Total: 3,933.21 *

24600 Medical & Dental Supplies

007498	Diamond Medical Supply	19.80
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24600 Medical & Dental Supplies Total: 19.80 *

31100 Training

001200	Public Agency Training Council	525.00
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31100 Training Total: 525.00 *

32500 Schools, Meetings & Seminars

007644	IDEA	500.00
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32500 Schools, Meetings & Seminars Total: 500.00 *

33100 Printing Oth Than Office Sups

001755	Webb Printing	55.00
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33100 Printing Oth Than Office Sups Total: 55.00 *

33400 Public Relations

004213	W.K.V.I.	200.00
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33400 Public Relations Total: 200.00 *

34900 Computer Service

001696	CDW-Government, Inc.	89.95
000405	Degroot Tech Services Inc	313.67

34900 Computer Service Total: 403.62 *

36100 Office Equipment Repair

000620	Goble Oldsmobile-Pontiac-GMC	1,008.69
000700	Howard W. Wentz	569.02

36100 Office Equipment Repair Total: 1,577.71 *

36300 Service & Maintenance Cont

007207	Freedom Therapy And Recovery S	10,000.00
001770	Thomson * West West Grp P	147.00

36300 Service & Maintenance Cont Total: 10,147.00 *

0005 County Sheriff Total: 26,684.80 **

1109 CAGIT - Special Legislation Total: 26,684.80 ***

1110 CAGIT County Certified Shares

0068 County Commissioners

12300 Group Insurance

006239	Allegiance Cobra Services, Inc	68.40
004120	Anthem Blue Cross Blue Shield	382.93
005847	Treasurer, Pulaski Co.	16,428.66

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1110 CAGIT County Certified Shares
0068 County Commissioners

12300 Group Insurance Total: 16,879.99 *

36600 Service & Maint (Manatron)

007497 Right Stuff Software Corporati 26,020.00

36600 Service & Maint (Manatron) Total: 26,020.00 *

0068 County Commissioners Total: 42,899.99 **

1110 CAGIT County Certified Shares Total: 42,899.99 ***

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 *

31801 Professional Services

004443 Golden Technologies 35.00

007458 Krieg Devault Llp 1,375.00

31801 Professional Services Total: 1,410.00 *

32200 Travel

006173 Nathan P. Origer 276.60

32200 Travel Total: 276.60 *

32500 Schools, Meetings & Seminars

006795 Winamac Corner Deli 84.00

32500 Schools, Meetings & Seminars Total: 84.00 *

33200 Printing & Advertising

000575 Francesville Tribune 33.06

33200 Printing & Advertising Total: 33.06 *

33601 Economic Development

006268 Pulaski County Community Found 5,000.00

33601 Economic Development Total: 5,000.00 *

39100 Dues & Subscriptions

000683 Historical Society 80.00

001153 Indiana Economic Developmt Ass 245.00

006608 Northwest Indiana Forum 1,100.00

39100 Dues & Subscriptions Total: 1,425.00 *

44301 Equipment

000015 Ace Hardware 19.33

000405 Degroot Tech Services Inc 875.99

001245 Winamac Press Inc 33.50

44301 Equipment Total: 928.82 *

0700 Economic Development Total: 10,689.07 **

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1112 C.E.D.I.T. County Share		
	1112 C.E.D.I.T. County Share Total:	10,689.07 ***
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1135 Cumulative Bridge		
0000 No Department		
45601 Culverts		
000390 Debco Metal Culverts		6,558.36
	45601 Culverts Total:	6,558.36 *
	0000 No Department Total:	6,558.36 **
	1135 Cumulative Bridge Total:	6,558.36 ***
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1138 Cumulative Capital Development		
0161 Court House		
36400 Building & Structure Repair		
000015 Ace Hardware		335.04
006844 Benchmark Mechanical, Inc.		858.00
007648 Crowder Detention		632.00
000405 Degroot Tech Services Inc		65.00
001730 Grainger		1,551.49
006232 Winamac Lumber Yard, LLC		359.17
	36400 Building & Structure Repair Total:	3,800.70 *
	0161 Court House Total:	3,800.70 **
	1138 Cumulative Capital Development Total:	3,800.70 ***
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1176 Motor Vehicle Highway		
0530 Highway Administration		
32100 Postage		
002429 Postmaster		48.00
	32100 Postage Total:	48.00 *
	0530 Highway Administration Total:	48.00 **
0531 Maintenance & Repair		
23101 Stone, Gravel, Agg		
000490 Engineering Aggregates Corp		14,300.26
006511 U S Aggregates, Inc		4,359.99
	23101 Stone, Gravel, Agg Total:	18,660.25 *
23300 Bituminous		
000156 Bit Mat Products		373.15
	23300 Bituminous Total:	373.15 *
25000 Other Supplies		
000405 Degroot Tech Services Inc		309.97
	25000 Other Supplies Total:	309.97 *
37300 Rents & Leases		
001280 Purity Cylinder Gases		238.60
	37300 Rents & Leases Total:	238.60 *

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1176 Motor Vehicle Highway		
0531 Maintenance & Repair		
39800 Physicals/Drug Testing		
001260	Pulaski Memorial Hospital	98.00
		98.00
	39800 Physicals/Drug Testing Total:	98.00 *
	0531 Maintenance & Repair Total:	19,679.97 **
0533 General & Undistributed Exp		
12300 Group Insurance		
006239	Allegiance Cobra Services, Inc	16.15
005847	Treasurer, Pulaski Co.	19,949.03
		19,965.18
	12300 Group Insurance Total:	19,965.18 *
22100 Gas, Oil, Etc...		
000590	North Central Co-op	2,667.99
		2,667.99
	22100 Gas, Oil, Etc... Total:	2,667.99 *
22200 Tires & Tubes		
001175	Pomp's Tire Service Inc	2,148.75
		2,148.75
	22200 Tires & Tubes Total:	2,148.75 *
22300 Other Garage Supplies		
000015	Ace Hardware	148.51
006883	Greenmark Equipment	0.93
000900	Lawson Products, Inc.	275.63
001071	Mte Truck & Trailer Service	272.43
001090	NAPA - Winamac	594.41
001041	Rife Farm Supply Inc	46.76
001410	Smith Motor Service	123.35
006232	Winamac Lumber Yard, LLC	68.90
		1,530.92
	22300 Other Garage Supplies Total:	1,530.92 *
35100 Electric, Water & Gas		
000350	Culligan Water Conditioning	87.40
		87.40
	35100 Electric, Water & Gas Total:	87.40 *
36104 Truck/Tractor Repair		
001100	Bane-Welker	30.50
006883	Greenmark Equipment	341.69
		372.19
	36104 Truck/Tractor Repair Total:	372.19 *
37200 Uniform Rental		
000120	Aramark Uniform Service, Inc.	153.00
		153.00
	37200 Uniform Rental Total:	153.00 *
39200 Licenses & Permits		
006455	Indiana Bureau Of Motor Vehicl	15.00
		15.00
	39200 Licenses & Permits Total:	15.00 *
	0533 General & Undistributed Exp Total:	26,940.43 **
	1176 Motor Vehicle Highway Total:	46,668.40 ***

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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			
002180	Venture Wireless	170.00	
	36300 Service & Maintenance Cont Total:	170.00	*
0005 County Sheriff Total: 400.38 **			
0068 County Commissioners			
36300 Service & Maintenance Cont			
000485	Emergency Radio Service	43,530.80	
	36300 Service & Maintenance Cont Total:	43,530.80	*
0068 County Commissioners Total: 43,530.80 **			
1222 Statewide 9-1-1 Total: 43,931.18 ***			
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1224 Reassessment			
0008 County Assessor			
44100 Office Equipment			
000054	Alan Sutton Graphic Designs	120.00	
	44100 Office Equipment Total:	120.00	*
0008 County Assessor Total: 120.00 **			
1224 Reassessment Total: 120.00 ***			
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2100 Supp. Adult Probation Services			
0235 Probation			
36300 Service & Maintenance Cont			
001686	Corrisoft, LLC	1,854.00	
	36300 Service & Maintenance Cont Total:	1,854.00	*
44600 Computers, Software & Hardware			
001245	Winamac Press Inc	80.46	
	44600 Computers, Software & Hardware Total:	80.46	*
0235 Probation Total: 1,934.46 **			
2100 Supp. Adult Probation Services Total: 1,934.46 ***			
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2501 Pre-Trial Diversion			
0009 Prosecuting Attorney			
21100 Office Supplies			
000350	Culligan Water Conditioning	28.85	
	21100 Office Supplies Total:	28.85	*
32301 Communication Services			
004141	Daniel P. Murphy	230.66	

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2501 Pre-Trial Diversion			
0009 Prosecuting Attorney			
		32301 Communication Services Total:	230.66 *
		0009 Prosecuting Attorney Total:	259.51 **
		2501 Pre-Trial Diversion Total:	259.51 ***
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2700 Drainage Maintenance			
0000 No Department			
50100 Unappropriated			
	004427 Banning Engineering		1,392.50
	000425 Desabatine Bros. Excavating In		165.00
	006393 Doug Fritz		580.00
		50100 Unappropriated Total:	2,137.50 *
		0000 No Department Total:	2,137.50 **
		2700 Drainage Maintenance Total:	2,137.50 ***
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4020 Drmo Equipment Fund			
0000 No Department			
50100 Unappropriated			
	001090 NAPA - Winamac		1,187.21
		50100 Unappropriated Total:	1,187.21 *
		0000 No Department Total:	1,187.21 **
		4020 Drmo Equipment Fund Total:	1,187.21 ***
<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 *
32100 Postage			
	002429 Postmaster		250.00
		32100 Postage Total:	250.00 *
33100 Printing Oth Than Office Sups			
	001755 Webb Printing		114.75
		33100 Printing Oth Than Office Sups Total:	114.75 *
		0000 No Department Total:	2,556.18 **
		8141 Victim Assistance 15/16 Total:	2,556.18 ***
<hr/>			
8897 Prosecutor Incentive IV-D			
0000 No Department			
50100 Unappropriated			
	000405 Degroot Tech Services Inc		24.97
	000575 Francesville Tribune		25.00

COMMISSIONERS CLAIMS 02/01/2016

Pulaski County

Docket Date: 02/01/2016

8897 Prosecutor Incentive IV-D		
0000 No Department		
001755 Webb Printing		114.75
		<hr/>
50100 Unappropriated Total:		164.72 *
0000 No Department Total:		164.72 **
8897 Prosecutor Incentive IV-D Total:		164.72 ***
		<hr/>
9104 Local Emergency Planning		
0000 No Department		
33200 Printing & Advertising		
000575 Francesville Tribune		18.44
001245 Winamac Press Inc		7.50
		<hr/>
33200 Printing & Advertising Total:		25.94 *
0000 No Department Total:		25.94 **
9104 Local Emergency Planning Total:		25.94 ***
		<hr/>
	Grand Total:	307,767.85 ****

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

Authorized Signatures

