

COMMISSIONERS CLAIMS 03/21/16

Pulaski County

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

Docket Date: 03/21/2016

0620 Probation Alco Sens/Drg Screen		
0235 Probation		
50100 Unappropriated		
004309 Forensic Fluid Lab		840.00
006823 Great Lakes Labs		244.87
		<hr/>
50100 Unappropriated Total:		1,084.87 *
	0235 Probation Total:	1,084.87 **
	0620 Probation Alco Sens/Drg Screen Total:	1,084.87 ***
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1000 General		
0002 County Auditor		
32200 Travel		
007254 Cathy Elston		80.80
		<hr/>
32200 Travel Total:		80.80 *
	0002 County Auditor Total:	80.80 **
0004 County Recorder		
32200 Travel		
000543 Indiana Recorders Association		250.00
		<hr/>
32200 Travel Total:		250.00 *
	0004 County Recorder Total:	250.00 **
0005 County Sheriff		
22100 Gas, Oil, Etc...		
000620 Goble Oldsmobile-Pontiac-GMC		63.90
		<hr/>
22100 Gas, Oil, Etc... Total:		63.90 *
22500 Household Supplies		
000015 Ace Hardware		234.38
		<hr/>
22500 Household Supplies Total:		234.38 *
24100 Uniforms		
001500 Steven R. Jenkins Co Inc		200.10
		<hr/>
24100 Uniforms Total:		200.10 *
31100 Training		
006121 In Assoc Of Chiefs Of Police F		370.00
		<hr/>
31100 Training Total:		370.00 *
32100 Postage		
007676 Acme Sports, Inc.		14.95
006121 In Assoc Of Chiefs Of Police F		15.00
		<hr/>
32100 Postage Total:		29.95 *
32500 Schools, Meetings & Seminars		
001252 Pulaski County Sheriff		1,609.04
		<hr/>
32500 Schools, Meetings & Seminars Total:		1,609.04 *
33100 Printing Oth Than Office Sups		

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1000 General		
0005 County Sheriff		
001252	Pulaski County Sheriff	332.54
	33100 Printing Oth Than Office Sups Total:	332.54 *
36100 Office Equipment Repair		
000620	Goble Oldsmobile-Pontiac-GMC	503.00
006333	Winamac Guns & Gear, LLC	165.00
	36100 Office Equipment Repair Total:	668.00 *
36400 Building & Structure Repair		
001035	Miller's Department Store	1,000.00
	36400 Building & Structure Repair Total:	1,000.00 *
44301 Equipment		
007676	Acme Sports, Inc.	625.00
	44301 Equipment Total:	625.00 *
45200 Furniture & Fixtures		
001035	Miller's Department Store	1,000.00
	45200 Furniture & Fixtures Total:	1,000.00 *
	0005 County Sheriff Total:	6,132.91 **
0009 Prosecuting Attorney		
21100 Office Supplies		
001245	Winamac Press Inc	4.50
	21100 Office Supplies Total:	4.50 *
31801 Professional Services		
007682	Hawes Forensic Consult., PLLC	1,125.00
	31801 Professional Services Total:	1,125.00 *
	0009 Prosecuting Attorney Total:	1,129.50 **
0011 County Extension Service		
20600 Computer Supplies		
000531	Copiers Plus	120.00
	20600 Computer Supplies Total:	120.00 *
32200 Travel		
001275	Purdue University	386.00
007232	Rose Criswell	34.00
005817	Susan F. Rosenbaum	17.60
	32200 Travel Total:	437.60 *
36300 Service & Maintenance Cont		
005897	Smith Office	180.00
	36300 Service & Maintenance Cont Total:	180.00 *
	0011 County Extension Service Total:	737.60 **
0068 County Commissioners		
13300 PPT Assmt Brd Of Appeals		

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1000 General

0068 County Commissioners

001099	Boehning, Stanley	118.00
000399	Jerry Sullivan, Sr	236.00
000877	Krohn, Martha	118.00
006461	Michael White	236.00
001572	Tiede, Patricia	118.00

13300 PPT Assmt Brd Of Appeals Total: 826.00 *

31801 Professional Services

006413	Cathy Fritz Consulting, Inc	49.00
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31801 Professional Services Total: 49.00 *

32200 Travel

003232	Young, Terry	110.00
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32200 Travel Total: 110.00 *

32300 Telephone

006108	Monon Telephone Company, Inc.	180.00
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32300 Telephone Total: 180.00 *

32500 Schools, Meetings & Seminars

005681	Hilton Hotel	321.00
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32500 Schools, Meetings & Seminars Total: 321.00 *

33200 Printing & Advertising

001245	Winamac Press Inc	43.80
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33200 Printing & Advertising Total: 43.80 *

34300 Unemployment Compensation

000755	Indiana Dept. Of Workforce Dev	2,428.62
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34300 Unemployment Compensation Total: 2,428.62 *

36101 Copier & Lease Agmt Serv/Maint

004248	Copiers Plus Inc	1,942.55
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36101 Copier & Lease Agmt Serv/Maint Total: 1,942.55 *

36300 Service & Maintenance Cont

001599	Wth Technology Inc	5,750.00
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36300 Service & Maintenance Cont Total: 5,750.00 *

38100 Soldier Burial

007681	Geyer, Roberta	130.00
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38100 Soldier Burial Total: 130.00 *

38201 Inmates In Institutions

000960	Logansport State Hospital	51.41
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38201 Inmates In Institutions Total: 51.41 *

0068 County Commissioners Total: 11,832.38 **

0161 Court House

20801 Copier Supplies

000405	Degroot Tech Services Inc	781.38
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1000 General

0161 Court House

	20801 Copier Supplies Total:	781.38	*
21100 Office Supplies			
000015 Ace Hardware		31.49	
000405 Degroot Tech Services Inc		124.00	
	21100 Office Supplies Total:	155.49	*
22100 Gas, Oil, Etc...			
000700 Howard W. Wentz		127.37	
	22100 Gas, Oil, Etc... Total:	127.37	*
22300 Other Garage Supplies			
001090 NAPA - Winamac		16.48	
	22300 Other Garage Supplies Total:	16.48	*
22400 Janitor Supplies			
000015 Ace Hardware		16.71	
005576 Standard Industrial Supply, In		4.91	
	22400 Janitor Supplies Total:	21.62	*
24200 Hardware & Small Tools			
000015 Ace Hardware		12.13	
000405 Degroot Tech Services Inc		35.69	
	24200 Hardware & Small Tools Total:	47.82	*
36100 Office Equipment Repair			
007679 BrickHouse Electronics LLC.		149.90	
	36100 Office Equipment Repair Total:	149.90	*
36300 Service & Maintenance Cont			
005737 Department Of Homeland Securit		360.00	
	36300 Service & Maintenance Cont Total:	360.00	*
36701 Grounds Maintenance			
000015 Ace Hardware		172.75	
006232 Winamac Lumber Yard, LLC		208.25	
	36701 Grounds Maintenance Total:	381.00	*
	0161 Court House Total:	2,041.06	**
0201 Superior Court			
13600 Pauper Council			
007040 Leslie A. Baker		280.00	
001485 Starkes Law Office		196.00	
	13600 Pauper Council Total:	476.00	*
14000 Public Defender			
003963 Richard L. Ballard		1,619.04	
	14000 Public Defender Total:	1,619.04	*
	0201 Superior Court Total:	2,095.04	**

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1000 General		
0232 Circuit Court		
13800 Civil Pauper Council		
007677	Amber Garrison, Atty At Law	261.10
		<hr/>
	13800 Civil Pauper Council Total:	261.10 *
31102 CASA		
004393	Harmony House / Casa	13,000.00
		<hr/>
	31102 CASA Total:	13,000.00 *
33700 Guardian Ad Litem		
005015	Crossroads Family Center	225.00
		<hr/>
	33700 Guardian Ad Litem Total:	225.00 *
45100 Law Books		
001499	Matthew Bender & Co Inc	23.19
		<hr/>
	45100 Law Books Total:	23.19 *
45200 Furniture & Fixtures		
000405	Degroot Tech Services Inc	277.05
		<hr/>
	45200 Furniture & Fixtures Total:	277.05 *
	0232 Circuit Court Total:	13,786.34 **
0279 Records-Microfilm Exam		
20800 Operating Supplies		
000775	Information & Records Associat	84.77
		<hr/>
	20800 Operating Supplies Total:	84.77 *
	0279 Records-Microfilm Exam Total:	84.77 **
0301 Emergency Ambulance/Med Serv		
22100 Gas, Oil, Etc...		
000590	North Central Co-op	1,234.75
		<hr/>
	22100 Gas, Oil, Etc... Total:	1,234.75 *
22400 Janitor Supplies		
004903	Incom Wholesale Supply	236.71
		<hr/>
	22400 Janitor Supplies Total:	236.71 *
24000 Medical Gases (Oxygen)		
001608	Weldstar Company	108.50
		<hr/>
	24000 Medical Gases (Oxygen) Total:	108.50 *
24601 Patient Care Supplies		
005134	Emergency Medical Products, In	2,210.82
001060	Moore Medical, LLC	174.63
		<hr/>
	24601 Patient Care Supplies Total:	2,385.45 *
30901 Medical Director		
006507	Emcare	500.00
		<hr/>
	30901 Medical Director Total:	500.00 *
31400 Pest Control		

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1000 General

0301 Emergency Ambulance/Med Serv

005730 Ideal Pest Control 32.00

31400 Pest Control Total: 32.00 *

33200 Printing & Advertising

000054 Alan Sutton Graphic Designs 59.80

33200 Printing & Advertising Total: 59.80 *

36100 Office Equipment Repair

000015 Ace Hardware 62.02

006311 Arrow Mfg. Inc. 448.25

001090 NAPA - Winamac 107.88

006205 Wagner Performance Diesel And 778.25

36100 Office Equipment Repair Total: 1,396.40 *

36300 Service & Maintenance Cont

000580 Darl D. Fritz 236.00

000485 Emergency Radio Service, LLC 555.90

36300 Service & Maintenance Cont Total: 791.90 *

37302 Francesville EMS Base Rental

004815 Town Of Francesville 575.00

37302 Francesville EMS Base Rental Total: 575.00 *

44700 Patient Care Equipment

005134 Emergency Medical Products, In 1,591.87

44700 Patient Care Equipment Total: 1,591.87 *

0301 Emergency Ambulance/Med Serv Total: 8,912.38 **

0314 Building Inspector

32200 Travel

007672 Hoover, Douglas 134.00

32200 Travel Total: 134.00 *

0314 Building Inspector Total: 134.00 **

0361 Civil Defense

31100 Training

000541 Sheri Gaillard 146.23

31100 Training Total: 146.23 *

32200 Travel

000541 Sheri Gaillard 221.20

32200 Travel Total: 221.20 *

0361 Civil Defense Total: 367.43 **

0506 Solid Waste

22100 Gas, Oil, Etc...

000590 North Central Co-op 565.21

22100 Gas, Oil, Etc... Total: 565.21 *

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1000 General		
0506 Solid Waste		
24200 Hardware & Small Tools		
000015	Ace Hardware	21.58
		21.58
	24200 Hardware & Small Tools Total:	21.58 *
24800 Miscellaneous Supplies		
000015	Ace Hardware	12.58
		12.58
	24800 Miscellaneous Supplies Total:	12.58 *
31701 Hauling Of Trash		
001904	Liberty Landfill	1,475.87
		1,475.87
	31701 Hauling Of Trash Total:	1,475.87 *
35200 Nipsco (Fuel)		
000590	North Central Co-op	91.13
		91.13
	35200 Nipsco (Fuel) Total:	91.13 *
36100 Office Equipment Repair		
000455	Dougs Repair, Inc.	486.33
000704	Link Environmental Equip, Inc.	396.40
001090	NAPA - Winamac	11.69
006388	Two Guys Mechanical Contractor	1,836.61
		1,836.61
	36100 Office Equipment Repair Total:	2,731.03 *
44301 Equipment		
002901	Action Plumbing & Heating	2,350.10
		2,350.10
	44301 Equipment Total:	2,350.10 *
	0506 Solid Waste Total:	7,247.50 **
	1000 General Total:	54,831.71 ***
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1109 CAGIT - Special Legislation		
0005 County Sheriff		
12300 Group Insurance		
006738	Metlife	159.14
006785	Symetra Life Insurance Co.	52.65
001665	Treasurer, Pulaski County	400.00
		400.00
	12300 Group Insurance Total:	611.79 *
22100 Gas, Oil, Etc...		
000195	Braun Chrysler-Dodge-Jeep Inc	91.19
000700	Howard W. Wentz	102.52
000590	North Central Co-op	3,991.80
005322	Wex Bank	290.93
		290.93
	22100 Gas, Oil, Etc... Total:	4,476.44 *
22400 Janitor Supplies		
000790	Jh Saylor Company	618.26
		618.26
	22400 Janitor Supplies Total:	618.26 *
22500 Household Supplies		

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1109 CAGIT - Special Legislation

0005 County Sheriff

000155	Bob Barker Company Inc.	113.51
000405	Degroot Tech Services Inc	64.45
006576	HP Products	527.79
007339	Staples Advantage	458.31
005009	US Foodservice, Inc	35.59

22500 Household Supplies Total: 1,199.65 *

22600 Inmate Meals

000060	Alexander Distributor	877.32
006209	Perfection Bakeries, Inc	337.83
005009	US Foodservice, Inc	5,076.88

22600 Inmate Meals Total: 6,292.03 *

24100 Uniforms

001125	Ray O'herron Company Inc	783.86
002751	US Uniform & Supply	995.00

24100 Uniforms Total: 1,778.86 *

24300 Inmate Uniforms

007680	Charm-Tex, Inc.	897.48
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24300 Inmate Uniforms Total: 897.48 *

30800 Health Professional Services

006794	Quality Correctional Care LLC	35,416.65
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30800 Health Professional Services Total: 35,416.65 *

31400 Pest Control

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

32100 Postage

000015	Ace Hardware	31.14
006783	Alcopro, Inc	16.00

32100 Postage Total: 47.14 *

32500 Schools, Meetings & Seminars

005696	Jason Woodruff	52.00
002018	Rogers, Frederick A.	75.60

32500 Schools, Meetings & Seminars Total: 127.60 *

33100 Printing Oth Than Office Sups

001755	Webb Printing	45.00
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33100 Printing Oth Than Office Sups Total: 45.00 *

34900 Computer Service

001696	CDW-Government, Inc.	259.99
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34900 Computer Service Total: 259.99 *

36100 Office Equipment Repair

000195	Braun Chrysler-Dodge-Jeep Inc	774.18
000700	Howard W. Wentz	323.59

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1109 CAGIT - Special Legislation
0005 County Sheriff

36100 Office Equipment Repair Total: 1,097.77 *

36300 Service & Maintenance Cont

005829 Interact Public Safety Systems 10,515.60

36300 Service & Maintenance Cont Total: 10,515.60 *

36400 Building & Structure Repair

001035 Miller's Department Store 1,182.20

36400 Building & Structure Repair Total: 1,182.20 *

44301 Equipment

006783 Alcopro, Inc 125.00

44301 Equipment Total: 125.00 *

0005 County Sheriff Total: 64,731.46 **

1109 CAGIT - Special Legislation Total: 64,731.46 ***

1110 CAGIT County Certified Shares

0068 County Commissioners

12300 Group Insurance

004120 Anthem Blue Cross Blue Shield 382.93

006738 Metlife 4,071.89

006785 Symetra Life Insurance Co. 973.61

001665 Treasurer, Pulaski County 8,100.00

005505 Vision Service Plan (IN) 1,228.49

12300 Group Insurance Total: 14,756.92 *

36600 Service & Maint (Manatron)

005162 Harris Computer Systems 2,095.05

36600 Service & Maint (Manatron) Total: 2,095.05 *

0068 County Commissioners Total: 16,851.97 **

1110 CAGIT County Certified Shares Total: 16,851.97 ***

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

0069 Network Administrator

36700 Computer/Server/Network Maint

001696 CDW-Government, Inc. 2,604.96

000405 Degroot Tech Services Inc 327.75

36700 Computer/Server/Network Maint Total: 2,932.71 *

44600 Computer Systems

001696 CDW-Government, Inc. 28,888.84

44600 Computer Systems Total: 28,888.84 *

0069 Network Administrator Total: 31,821.55 **

0700 Economic Development

12300 Group Insurance

006738 Metlife 58.53

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1112 C.E.D.I.T. County Share		
0700 Economic Development		
006785	Symetra Life Insurance Co.	11.02
		69.55
12300 Group Insurance Total:		69.55 *
32200 Travel		
006173	Nathan P. Origer	146.00
		146.00
32200 Travel Total:		146.00 *
32500 Schools, Meetings & Seminars		
003297	Fingerhut Bakeries	55.00
006173	Nathan P. Origer	149.91
007106	One-eyed Jacks	1,044.00
006972	Tippy's	36.00
		1,284.91
32500 Schools, Meetings & Seminars Total:		1,284.91 *
32800 WebHosting		
004443	Golden Technologies	60.00
		60.00
32800 WebHosting Total:		60.00 *
33200 Printing & Advertising		
000495	Pulaski Post	50.00
001245	Winamac Press Inc	336.00
		386.00
33200 Printing & Advertising Total:		386.00 *
33500 Marketing		
007683	WBBM-TV	19,000.00
		19,000.00
33500 Marketing Total:		19,000.00 *
0700 Economic Development Total:		20,946.46 **
1112 C.E.D.I.T. County Share Total:		52,768.01 ***
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1135 Cumulative Bridge		
0000 No Department		
36300 Service & Maintenance Cont		
000645	Gutwein Bulldozing & Excavatin	565.50
006595	Johns Brothers Tiling & Excava	3,510.00
		4,075.50
36300 Service & Maintenance Cont Total:		4,075.50 *
0000 No Department Total:		4,075.50 **
1135 Cumulative Bridge Total:		4,075.50 ***
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1138 Cumulative Capital Development		
0161 Court House		
36400 Building & Structure Repair		
000015	Ace Hardware	618.42
002901	Action Plumbing & Heating	85.00
001840	Kirby Risk Electrical Supply	142.32
007204	Rabb Water Systems	199.00
007198	Small's Maint & Electrical LLC	175.00
006232	Winamac Lumber Yard, LLC	853.89

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1138 Cumulative Capital Development
0161 Court House

36400 Building & Structure Repair Total:	2,073.63	*
0161 Court House Total:	2,073.63	**
1138 Cumulative Capital Development Total:	2,073.63	***

1159 Health

0610 Health Department

32500 Schools, Meetings & Seminars

006023 Andrea R. Keller	53.74
003775 Celinda F. Briney	52.24
000655 Hansen, Teresa	104.48

32500 Schools, Meetings & Seminars Total: 210.46 *

34800 Miscellaneous Servs & Charges

000015 Ace Hardware	17.98
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34800 Miscellaneous Servs & Charges Total: 17.98 *

0610 Health Department Total: 228.44 **

1159 Health Total: 228.44 ***

1176 Motor Vehicle Highway

0531 Maintenance & Repair

23101 Stone, Gravel, Agg

000490 Engineering Aggregates Corp	5,046.29
004418 Hanson Material Services	937.39
006511 U S Aggregates, Inc	10,659.61

23101 Stone, Gravel, Agg Total: 16,643.29 *

0531 Maintenance & Repair Total: 16,643.29 **

0533 General & Undistributed Exp

12300 Group Insurance

006738 Metlife	947.24
006785 Symetra Life Insurance Co.	215.05
001665 Treasurer, Pulaski County	2,300.00

12300 Group Insurance Total: 3,462.29 *

22100 Gas, Oil, Etc...

005497 Gary L. Kruger	80.21
000590 North Central Co-op	1,988.54

22100 Gas, Oil, Etc... Total: 2,068.75 *

22200 Tires & Tubes

001175 Pump's Tire Service Inc	257.00
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22200 Tires & Tubes Total: 257.00 *

22300 Other Garage Supplies

000015 Ace Hardware	58.73
007678 B & B Equipment Inc.	395.00
000580 Darl D. Fritz	891.00

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1176 Motor Vehicle Highway		
0533 General & Undistributed Exp		
000435	Disinger Truck Service Inc	189.95
007203	Kimball Midwest	64.45
000900	Lawson Products, Inc.	210.32
001090	NAPA - Winamac	265.30
001041	Rife Farm Supply Inc	48.74
001410	Smith Motor Service	76.00
006039	Standard Auto Parts Plus	32.64
006232	Winamac Lumber Yard, LLC	6.00
	22300 Other Garage Supplies Total:	<u>2,238.13</u> *
24001 PPE		
005700	Michael Todd & CO Inc.	44.94
	24001 PPE Total:	<u>44.94</u> *
35100 Electric, Water & Gas		
000350	Culligan Water Conditioning	50.65
	35100 Electric, Water & Gas Total:	<u>50.65</u> *
36104 Truck/Tractor Repair		
000435	Disinger Truck Service Inc	69.80
002433	JSI Steel Distribution & Fabri	12.76
	36104 Truck/Tractor Repair Total:	<u>82.56</u> *
37200 Uniform Rental		
000120	Aramark Uniform Service, Inc.	115.84
	37200 Uniform Rental Total:	<u>115.84</u> *
	0533 General & Undistributed Exp Total:	8,320.16 **
	1176 Motor Vehicle Highway Total:	<u>24,963.45</u> ***
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1217 Co Elected Officials Training		
0000 No Department		
32200 Travel		
003361	Christina L Hoffa	28.88
	32200 Travel Total:	<u>28.88</u> *
	0000 No Department Total:	28.88 **
	1217 Co Elected Officials Training Total:	<u>28.88</u> ***
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1222 Statewide 9-1-1		
0005 County Sheriff		
32500 Schools, Meetings & Seminars		
001599	Wth Technology Inc	190.00
	32500 Schools, Meetings & Seminars Total:	<u>190.00</u> *
34900 Computer Service		
002274	Indiana Office Of Technology	230.38
	34900 Computer Service Total:	<u>230.38</u> *
36300 Service & Maintenance Cont		

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1222 Statewide 9-1-1			
0005 County Sheriff			
000485	Emergency Radio Service, LLC	1,710.00	
	36300 Service & Maintenance Cont Total:	1,710.00	*
	0005 County Sheriff Total:	2,130.38	**
	1222 Statewide 9-1-1 Total:	2,130.38	***
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1224 Reassessment			
0008 County Assessor			
32200 Travel			
001705	Van Der Aa, Lorena H.	37.20	
	32200 Travel Total:	37.20	*
	0008 County Assessor Total:	37.20	**
	1224 Reassessment Total:	37.20	***
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2100 Supp. Adult Probation Services			
0235 Probation			
20800 Operating Supplies			
000015	Ace Hardware	5.84	
	20800 Operating Supplies Total:	5.84	*
	32200 Travel		
000218	Allen, Christine M.	63.20	
	32200 Travel Total:	63.20	*
	44600 Computer Systems		
000015	Ace Hardware	80.99	
	44600 Computer Systems Total:	80.99	*
	0235 Probation Total:	150.03	**
	2100 Supp. Adult Probation Services Total:	150.03	***
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2503 Law Enforcement Cont. Ed.			
0000 No Department			
50100 Unappropriated			
001252	Pulaski County Sheriff	264.00	
	50100 Unappropriated Total:	264.00	*
	0000 No Department Total:	264.00	**
	2503 Law Enforcement Cont. Ed. Total:	264.00	***
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2700 Drainage Maintenance			
0000 No Department			
50100 Unappropriated			
000645	Gutwein Bulldozing & Excavatin	12,000.00	
	50100 Unappropriated Total:	12,000.00	*
	0000 No Department Total:	12,000.00	**

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2700 Drainage Maintenance		
	2700 Drainage Maintenance Total:	12,000.00 ***
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8141 Victim Assistance 15/16		
0000 No Department		
12300 Group Insurance		
006738 Metlife		110.79
006785 Symetra Life Insurance Co.		11.02
	12300 Group Insurance Total:	121.81 *
	0000 No Department Total:	121.81 **
	8141 Victim Assistance 15/16 Total:	121.81 ***
<hr/>		
	Grand Total:	236,341.34 ****

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

Authorized Signatures

