

Commissioners Claims 04/04/2016

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

Docket Date: 04/04/2016

1000 General		
0002 County Auditor		
32200 Travel		
007254	Cathy Elston	72.72
001428	Shelia K. Garling	38.88
		<hr/>
	32200 Travel Total:	111.60 *
	0002 County Auditor Total:	111.60 **
0005 County Sheriff		
32500 Schools, Meetings & Seminars		
007685	Hampton Inn	282.00
		<hr/>
	32500 Schools, Meetings & Seminars Total:	282.00 *
	0005 County Sheriff Total:	282.00 **
0009 Prosecuting Attorney		
16400 Transcripts & Deposition		
000123	Gail Malm Armstrong	139.41
001024	Midwest Reporting Inc	823.30
		<hr/>
	16400 Transcripts & Deposition Total:	962.71 *
22100 Gas, Oil, Etc...		
000700	Howard W. Wentz	21.13
		<hr/>
	22100 Gas, Oil, Etc... Total:	21.13 *
32200 Travel		
004141	Daniel P. Murphy	62.21
		<hr/>
	32200 Travel Total:	62.21 *
36100 Office Equipment Repair		
001500	Steven R. Jenkins Co Inc	7.00
		<hr/>
	36100 Office Equipment Repair Total:	7.00 *
45100 Law Books		
001499	Matthew Bender & Co Inc	241.85
		<hr/>
	45100 Law Books Total:	241.85 *
	0009 Prosecuting Attorney Total:	1,294.90 **
0068 County Commissioners		
32200 Travel		
004057	Larry L Brady	167.20
		<hr/>
	32200 Travel Total:	167.20 *
32500 Schools, Meetings & Seminars		
004057	Larry L Brady	27.29
		<hr/>
	32500 Schools, Meetings & Seminars Total:	27.29 *
34100 Official Bonds		
000170	Bennett Insurance Agency Inc.	14.63
		<hr/>
	34100 Official Bonds Total:	14.63 *

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1000 General		
0068 County Commissioners		
36101 Copier & Lease Agmt Serv/Maint		
005899	Leaf	2,259.97
		2,259.97
	36101 Copier & Lease Agmt Serv/Maint Total:	2,259.97 *
38100 Soldier Burial		
005072	David Sparks	100.00
000565	Frain Mortuary, Inc.	130.00
		230.00
	38100 Soldier Burial Total:	230.00 *
38400 Assessed Benefits		
001665	Treasurer, Pulaski County	810.26
		810.26
	38400 Assessed Benefits Total:	810.26 *
	0068 County Commissioners Total:	3,509.35 **
0161 Court House		
20801 Copier Supplies		
000405	Degroot Tech Services Inc	38.09
		38.09
	20801 Copier Supplies Total:	38.09 *
21100 Office Supplies		
000405	Degroot Tech Services Inc	169.75
		169.75
	21100 Office Supplies Total:	169.75 *
22400 Janitor Supplies		
000015	Ace Hardware	8.07
		8.07
	22400 Janitor Supplies Total:	8.07 *
36300 Service & Maintenance Cont		
005737	Department Of Homeland Securit	120.00
		120.00
	36300 Service & Maintenance Cont Total:	120.00 *
	0161 Court House Total:	335.91 **
0201 Superior Court		
13600 Pauper Council		
007040	Leslie A. Baker	1,260.00
		1,260.00
	13600 Pauper Council Total:	1,260.00 *
14000 Public Defender		
003963	Richard L. Ballard	1,619.04
		1,619.04
	14000 Public Defender Total:	1,619.04 *
	0201 Superior Court Total:	2,879.04 **
0232 Circuit Court		
13600 Pauper Council		
007677	Amber Garrison, Atty At Law	2,216.90
006354	Leeman, Mark K.	4,651.50
001815	Lisa M. Traylor-Wolff	546.00
004218	Robert V. Monfort	2,502.50
001485	Starkes Law Office	217.00

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1000 General			
0232 Circuit Court			
001389	Timothy J. Murray	994.00	
	13600 Pauper Council Total:	11,127.90	*
13800 Civil Pauper Council			
001815	Lisa M. Traylor-Wolff	945.00	
001485	Starkes Law Office	189.00	
001389	Timothy J. Murray	1,883.00	
	13800 Civil Pauper Council Total:	3,017.00	*
16400 Transcripts & Deposition			
000123	Gail Malm Armstrong	319.00	
001024	Midwest Reporting Inc	1,681.69	
	16400 Transcripts & Deposition Total:	2,000.69	*
18000 Interpreter			
005250	Csad/united Health Services	171.65	
	18000 Interpreter Total:	171.65	*
33700 Guardian Ad Litem			
005015	Crossroads Family Center	1,250.00	
001815	Lisa M. Traylor-Wolff	56.00	
001389	Timothy J. Murray	119.00	
	33700 Guardian Ad Litem Total:	1,425.00	*
45100 Law Books			
001770	Thomson West West Grp P	1,512.08	
	45100 Law Books Total:	1,512.08	*
	0232 Circuit Court Total:	19,254.32	**
0279 Records-Microfilm Exam			
20800 Operating Supplies			
000775	Information & Records Associat	28.00	
	20800 Operating Supplies Total:	28.00	*
	0279 Records-Microfilm Exam Total:	28.00	**
0301 Emergency Ambulance/Med Serv			
36100 Office Equipment Repair			
001090	NAPA - Winamac	17.97	
	36100 Office Equipment Repair Total:	17.97	*
36300 Service & Maintenance Cont			
007447	Image Trend Inc.	618.00	
	36300 Service & Maintenance Cont Total:	618.00	*
	0301 Emergency Ambulance/Med Serv Total:	635.97	**
0314 Building Inspector			
32200 Travel			
007672	Hoover, Douglas	184.44	

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1000 General			
0314 Building Inspector			
		32200 Travel Total:	184.44 *
34800 Miscellaneous Servs & Charges			
000015	Ace Hardware		2.99
		34800 Miscellaneous Servs & Charges Total:	2.99 *
38901 Charge-Remov Of Condem Bldg			
006716	White's Fencing		2,451.00
		38901 Charge-Remov Of Condem Bldg Total:	2,451.00 *
		0314 Building Inspector Total:	2,638.43 **
0506 Solid Waste			
36100 Office Equipment Repair			
007327	Steinhoffer Scale Co., Inc.		1,131.60
		36100 Office Equipment Repair Total:	1,131.60 *
44301 Equipment			
007327	Steinhoffer Scale Co., Inc.		1,096.00
		44301 Equipment Total:	1,096.00 *
		0506 Solid Waste Total:	2,227.60 **
		1000 General Total:	33,197.12 ***
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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.		3,616.45
		12300 Group Insurance Total:	3,620.25 *
22500 Household Supplies			
000015	Ace Hardware		35.96
		22500 Household Supplies Total:	35.96 *
22600 Inmate Meals			
000060	Alexander Distributor		176.45
006209	Perfection Bakeries, Inc		89.68
005009	US Foodservice, Inc		1,029.82
		22600 Inmate Meals Total:	1,295.95 *
24300 Inmate Uniforms			
007680	Charm-Tex, Inc.		1,690.00
		24300 Inmate Uniforms Total:	1,690.00 *
33100 Printing Oth Than Office Sups			
001696	CDW-Government, Inc.		59.99
		33100 Printing Oth Than Office Sups Total:	59.99 *
34900 Computer Service			
000405	Degroot Tech Services Inc		16.99

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1109 CAGIT - Special Legislation
0005 County Sheriff

34900 Computer Service Total: 16.99 *

36100 Office Equipment Repair

000195 Braun Chrysler-Dodge-Jeep Inc 1,293.38

36100 Office Equipment Repair Total: 1,293.38 *

0005 County Sheriff Total: 8,012.52 **

1109 CAGIT - Special Legislation Total: 8,012.52 ***

1110 CAGIT County Certified Shares

0068 County Commissioners

12300 Group Insurance

006239 Allegiance Cobra Services, Inc 69.35

001525 Kevin Tankersley 4,837.62

005847 Treasurer, Pulaski Co. 65,374.64

12300 Group Insurance Total: 70,281.61 *

14100 Attorney

001525 Kevin Tankersley 1,500.00

14100 Attorney Total: 1,500.00 *

0068 County Commissioners Total: 71,781.61 **

1110 CAGIT County Certified Shares Total: 71,781.61 ***

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 *

31501 Business Dev (Ent/Hosp)

006173 Nathan P. Origer 24.34

31501 Business Dev (Ent/Hosp) Total: 24.34 *

32500 Schools, Meetings & Seminars

006795 Winamac Corner Deli 78.00

006805 Winamac Event Center 125.00

32500 Schools, Meetings & Seminars Total: 203.00 *

33200 Printing & Advertising

001245 Winamac Press Inc 99.41

33200 Printing & Advertising Total: 99.41 *

33500 Marketing

007001 Fort Wayne Newspapers 2,448.00

33500 Marketing Total: 2,448.00 *

0700 Economic Development Total: 4,306.34 **

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1112 C.E.D.I.T. County Share		
	1112 C.E.D.I.T. County Share Total:	4,306.34 ***
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1135 Cumulative Bridge		
0000 No Department		
36300 Service & Maintenance Cont		
000425 Desabatine Bros. Excavating In		1,190.00
	36300 Service & Maintenance Cont Total:	1,190.00 *
45601 Culverts		
000570 Francesville Drain Tile Corp		1,237.94
	45601 Culverts Total:	1,237.94 *
	0000 No Department Total:	2,427.94 **
	1135 Cumulative Bridge Total:	2,427.94 ***
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1138 Cumulative Capital Development		
0161 Court House		
36400 Building & Structure Repair		
000015 Ace Hardware		183.43
006232 Winamac Lumber Yard, LLC		18.13
	36400 Building & Structure Repair Total:	201.56 *
	0161 Court House Total:	201.56 **
	1138 Cumulative Capital Development Total:	201.56 ***
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1148 Drug Free Community		
0000 No Department		
31000 Administration		
007686 Pulaski Co Drug Free Council		1,521.80
	31000 Administration Total:	1,521.80 *
	0000 No Department Total:	1,521.80 **
	1148 Drug Free Community Total:	1,521.80 ***
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1159 Health		
0610 Health Department		
20400 Official Records		
000638 Standard Register		150.75
	20400 Official Records Total:	150.75 *
30902 Hepatitis B Vaccine		
005982 Glaxosmithkline Pharmaceutical		381.40
	30902 Hepatitis B Vaccine Total:	381.40 *
	0610 Health Department Total:	532.15 **
	1159 Health Total:	532.15 ***
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1176 Motor Vehicle Highway		

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1176 Motor Vehicle Highway		
0531 Maintenance & Repair		
22101 Salt		
007177	Compass Minerals America	3,378.40
		3,378.40
		22101 Salt Total: 3,378.40 *
23101 Stone, Gravel, Agg		
000490	Engineering Aggregates Corp	8,305.38
004418	Hanson Material Services	1,029.79
006511	U S Aggregates, Inc	11,395.51
		20,730.68
		23101 Stone, Gravel, Agg Total: 20,730.68 *
37401 Assessed Benefits		
001665	Treasurer, Pulaski County	1,164.76
		1,164.76
		37401 Assessed Benefits Total: 1,164.76 *
39800 Physicals/Drug Testing		
001260	Pulaski Memorial Hospital	98.00
		98.00
		39800 Physicals/Drug Testing Total: 98.00 *
		0531 Maintenance & Repair Total: 25,371.84 **
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	11,415.50
		11,415.50
		22100 Gas, Oil, Etc... Total: 11,415.50 *
22300 Other Garage Supplies		
006407	American Safety And First Aid	24.15
000435	Disinger Truck Service Inc	19.95
007363	Electrical Terminal Service	22.10
000620	Goble Oldsmobile-Pontiac-GMC	151.95
001071	Mte Truck & Trailer Service	1,116.60
001090	NAPA - Winamac	1,504.40
001041	Rife Farm Supply Inc	108.29
006039	Standard Auto Parts Plus	653.01
001790	Wiers International Truck Inc	712.29
006232	Winamac Lumber Yard, LLC	90.65
		4,403.39
		22300 Other Garage Supplies Total: 4,403.39 *
32500 Schools, Meetings & Seminars		
005497	Gary L. Kruger	283.37
		283.37
		32500 Schools, Meetings & Seminars Total: 283.37 *
36103 Road Equipment Repair		
005450	Equipment Marketing Co.	195.13
		195.13
		36103 Road Equipment Repair Total: 195.13 *

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1176 Motor Vehicle Highway		
0533 General & Undistributed Exp		
36104 Truck/Tractor Repair		
001100	Bane-Welker	7.55
000435	Disinger Truck Service Inc	121.25
000455	Dougs Repair, Inc.	4,972.07
000620	Goble Oldsmobile-Pontiac-GMC	151.95
004138	Magic Glass Lafayette	189.83
001071	Mte Truck & Trailer Service	837.32
001090	NAPA - Winamac	650.75
001330	Rudd Equipment Company	284.53
36104 Truck/Tractor Repair Total:		7,215.25 *
37200 Uniform Rental		
000120	Aramark Uniform Service, Inc.	115.84
37200 Uniform Rental Total:		115.84 *
0533 General & Undistributed Exp Total:		43,593.66 **
1176 Motor Vehicle Highway Total:		68,965.50 ***
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1202 Surveyors Corner Perpetuation		
0000 No Department		
50100 Unappropriated		
005249	Berntsen International, Inc.	379.71
007501	JCLSS, LLC	3,761.50
50100 Unappropriated Total:		4,141.21 *
0000 No Department Total:		4,141.21 **
1202 Surveyors Corner Perpetuation Total:		4,141.21 ***
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1222 Statewide 9-1-1		
0068 County Commissioners		
36300 Service & Maintenance Cont		
000485	Emergency Radio Service, LLC	927.50
36300 Service & Maintenance Cont Total:		927.50 *
0068 County Commissioners Total:		927.50 **
1222 Statewide 9-1-1 Total:		927.50 ***
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2100 Supp. Adult Probation Services		
0235 Probation		
32200 Travel		
000808	Leeann Pearce	73.44
32200 Travel Total:		73.44 *
0235 Probation Total:		73.44 **
2100 Supp. Adult Probation Services Total:		73.44 ***
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2501 Pre-Trial Diversion		

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2501 Pre-Trial Diversion		
0009 Prosecuting Attorney		
21100 Office Supplies		
000350	Culligan Water Conditioning	37.80
		37.80
	21100 Office Supplies Total:	37.80 *
32200 Travel		
004141	Daniel P. Murphy	239.31
		239.31
	32200 Travel Total:	239.31 *
32301 Communication Services		
004141	Daniel P. Murphy	230.87
		230.87
	32301 Communication Services Total:	230.87 *
	0009 Prosecuting Attorney Total:	507.98 **
	2501 Pre-Trial Diversion Total:	507.98 ***
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2700 Drainage Maintenance		
0000 No Department		
50100 Unappropriated		
004427	Banning Engineering	3,631.25
000645	Gutwein Bulldozing & Excavatin	47,500.00
001046	Miller, Steve	550.00
		51,681.25
	50100 Unappropriated Total:	51,681.25 *
	0000 No Department Total:	51,681.25 **
	2700 Drainage Maintenance Total:	51,681.25 ***
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8101 Comm Devel Comm BI Gr		
0000 No Department		
50100 Unappropriated		
005387	Bachi, LLC	110,000.00
		110,000.00
	50100 Unappropriated Total:	110,000.00 *
	0000 No Department Total:	110,000.00 **
	8101 Comm Devel Comm BI Gr Total:	110,000.00 ***
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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
		2,191.43
	12300 Group Insurance Total:	2,191.43 *
	0000 No Department Total:	2,191.43 **
	8141 Victim Assistance 15/16 Total:	2,191.43 ***
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8897 Prosecutor Incentive IV-D		
0000 No Department		
50100 Unappropriated		

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8897 Prosecutor Incentive IV-D			
0000 No Department			
001499	Matthew Bender & Co Inc	60.46	
		60.46	*
	50100 Unappropriated Total:	60.46	*
	0000 No Department Total:	60.46	**
	8897 Prosecutor Incentive IV-D Total:	60.46	***
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8899 Clerk IV-D Incentive			
0000 No Department			
50100 Unappropriated			
005436	Malinowski Consulting, Inc.	1,950.00	
		1,950.00	*
	50100 Unappropriated Total:	1,950.00	*
	0000 No Department Total:	1,950.00	**
	8899 Clerk IV-D Incentive Total:	1,950.00	***
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9103 BT Grant - Health			
0000 No Department			
50100 Unappropriated			
005448	Dish Network	147.12	
		147.12	*
	50100 Unappropriated Total:	147.12	*
	0000 No Department Total:	147.12	**
	9103 BT Grant - Health Total:	147.12	***
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9104 Local Emergency Planning			
0000 No Department			
32200 Travel			
007684	Indy Conference Center Hotel	258.00	
000541	Sheri Gaillard	100.00	
		358.00	*
	32200 Travel Total:	358.00	*
	0000 No Department Total:	358.00	**
	9104 Local Emergency Planning Total:	358.00	***
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	Grand Total:	362,984.93	****

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

Authorized Signatures

