

Commissioners Claims 04/18/16

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

Docket Date: 04/18/2016

0620 Probation Alco Sens/Drg Screen		
0235 Probation		
50100 Unappropriated		
004309 Forensic Fluid Lab		315.00
	50100 Unappropriated Total:	315.00 *
	0235 Probation Total:	315.00 **
	0620 Probation Alco Sens/Drg Screen Total:	315.00 ***
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1000 General		
0001 County Clerk		
32200 Travel		
006238 Weaver, Neena		11.78
	32200 Travel Total:	11.78 *
	0001 County Clerk Total:	11.78 **
0005 County Sheriff		
22100 Gas, Oil, Etc...		
000700 Howard W. Wentz		34.87
	22100 Gas, Oil, Etc... Total:	34.87 *
22300 Other Garage Supplies		
001090 NAPA - Winamac		18.54
	22300 Other Garage Supplies Total:	18.54 *
36100 Office Equipment Repair		
004138 Magic Glass Lafayette		354.14
	36100 Office Equipment Repair Total:	354.14 *
36300 Service & Maintenance Cont		
007694 AT&T National Compliance Cente		475.00
000770 Indiana Sheriff's Association		1,970.00
	36300 Service & Maintenance Cont Total:	2,445.00 *
	0005 County Sheriff Total:	2,852.55 **
0009 Prosecuting Attorney		
16400 Transcripts & Deposition		
001024 Midwest Reporting Inc		318.15
	16400 Transcripts & Deposition Total:	318.15 *
32100 Postage		
004141 Daniel P. Murphy		22.95
	32100 Postage Total:	22.95 *
32200 Travel		
007406 Brucker, Crystal A.		68.33
	32200 Travel Total:	68.33 *
33100 Printing Oth Than Office Sups		
001755 Webb Printing		62.50

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1000 General			
0009 Prosecuting Attorney			
	33100 Printing Oth Than Office Sups Total:	<u>62.50</u>	*
	0009 Prosecuting Attorney Total:	471.93	**
0011 County Extension Service			
31001 Contract Agreement-Purdue			
001275	Purdue University	<u>56,725.00</u>	
	31001 Contract Agreement-Purdue Total:	56,725.00	*
32200 Travel			
001275	Purdue University	<u>226.00</u>	
	32200 Travel Total:	226.00	*
	0011 County Extension Service Total:	56,951.00	**
0062 County Election Board			
20300 Envelopes			
000180	A.E. Boyce	<u>120.00</u>	
	20300 Envelopes Total:	120.00	*
24800 Miscellaneous Supplies			
003464	Laura K. Bailey	<u>381.72</u>	
	24800 Miscellaneous Supplies Total:	381.72	*
33200 Printing & Advertising			
000575	Hoosier Media Group - Tribune	120.59	
000495	Pulaski Post	65.00	
003501	The Market	238.08	
001245	Winamac Press Inc	<u>110.95</u>	
	33200 Printing & Advertising Total:	534.62	*
	0062 County Election Board Total:	1,036.34	**
0068 County Commissioners			
33200 Printing & Advertising			
000575	Hoosier Media Group - Tribune	426.63	
001245	Winamac Press Inc	<u>50.05</u>	
	33200 Printing & Advertising Total:	476.68	*
34300 Unemployment Compensation			
000755	Indiana Dept. Of Workforce Dev	<u>32.38</u>	
	34300 Unemployment Compensation Total:	32.38	*
	0068 County Commissioners Total:	509.06	**
0161 Court House			
20801 Copier Supplies			
000405	Degroot Tech Services Inc	<u>407.08</u>	
	20801 Copier Supplies Total:	407.08	*
21100 Office Supplies			
000405	Degroot Tech Services Inc	580.60	

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1000 General

0161 Court House

21100 Office Supplies Total: 580.60 *

22100 Gas, Oil, Etc...

000700 Howard W. Wentz

137.96

22100 Gas, Oil, Etc... Total: 137.96 *

22400 Janitor Supplies

000015 Ace Hardware

53.08

22400 Janitor Supplies Total: 53.08 *

31400 Pest Control

005730 Ideal Pest Control

68.00

31400 Pest Control Total: 68.00 *

32500 Schools, Meetings & Seminars

000580 Darl D. Fritz

75.00

32500 Schools, Meetings & Seminars Total: 75.00 *

36401 Vehicle Repairs

000700 Howard W. Wentz

323.85

36401 Vehicle Repairs Total: 323.85 *

0161 Court House Total: 1,645.57 **

0201 Superior Court

13600 Pauper Council

001815 Lisa M. Traylor-Wolff

168.00

000219 Mary Welker

157.50

001485 Starkes Law Office

973.00

13600 Pauper Council Total: 1,298.50 *

14000 Public Defender

003963 Richard L. Ballard

1,619.04

14000 Public Defender Total: 1,619.04 *

18000 Interpreter

000679 Curtis E. Kramer

60.00

18000 Interpreter Total: 60.00 *

0201 Superior Court Total: 2,977.54 **

0232 Circuit Court

13600 Pauper Council

007693 Andrew A. Achey

2,511.35

001815 Lisa M. Traylor-Wolff

301.00

000219 Mary Welker

1,025.50

001485 Starkes Law Office

266.00

13600 Pauper Council Total: 4,103.85 *

13800 Civil Pauper Council

007040 Leslie A. Baker

1,277.50

001815 Lisa M. Traylor-Wolff

903.00

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Pulaski County

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1000 General		
0232 Circuit Court		
000219	Mary Welker	2,481.50
001485	Starkes Law Office	224.00
		<hr/>
	13800 Civil Pauper Council Total:	4,886.00 *
16400 Transcripts & Deposition		
001003	Mckinney, Sherry L.	60.00
001024	Midwest Reporting Inc	603.15
		<hr/>
	16400 Transcripts & Deposition Total:	663.15 *
31801 Professional Services		
000405	Degroot Tech Services Inc	67.48
001405	Shurn, Michael	374.38
		<hr/>
	31801 Professional Services Total:	441.86 *
32200 Travel		
001405	Shurn, Michael	115.84
		<hr/>
	32200 Travel Total:	115.84 *
33700 Guardian Ad Litem		
005015	Crossroads Family Center	1,400.00
001815	Lisa M. Traylor-Wolff	175.00
		<hr/>
	33700 Guardian Ad Litem Total:	1,575.00 *
45100 Law Books		
001499	Matthew Bender & Co Inc	302.31
		<hr/>
	45100 Law Books Total:	302.31 *
	0232 Circuit Court Total:	12,088.01 **
0301 Emergency Ambulance/Med Serv		
22100 Gas, Oil, Etc...		
000590	North Central Co-op	774.72
		<hr/>
	22100 Gas, Oil, Etc... Total:	774.72 *
24601 Patient Care Supplies		
005134	Emergency Medical Products, In	540.83
		<hr/>
	24601 Patient Care Supplies Total:	540.83 *
31400 Pest Control		
005730	Ideal Pest Control	32.00
		<hr/>
	31400 Pest Control Total:	32.00 *
36100 Office Equipment Repair		
000015	Ace Hardware	7.10
000568	Francesville Auto Parts	49.98
004138	Magic Glass Lafayette	50.00
001090	NAPA - Winamac	60.91
		<hr/>
	36100 Office Equipment Repair Total:	167.99 *
44700 Patient Care Equipment		
005134	Emergency Medical Products, In	143.16

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1000 General			
0301 Emergency Ambulance/Med Serv			
	44700 Patient Care Equipment Total:	<u>143.16</u>	*
	0301 Emergency Ambulance/Med Serv Total:	1,658.70	**
0314 Building Inspector			
32200 Travel			
007672	Hoover, Douglas	<u>95.04</u>	
	32200 Travel Total:	95.04	*
33200 Printing & Advertising			
001755	Webb Printing	<u>115.00</u>	
	33200 Printing & Advertising Total:	115.00	*
	0314 Building Inspector Total:	210.04	**
0361 Civil Defense			
24101 Disaster Preparedness Supplies			
000541	Sheri Gaillard	<u>30.95</u>	
	24101 Disaster Preparedness Supplies Total:	30.95	*
39100 Dues & Subscriptions			
007696	Indiana ADA Coord Assoc	<u>25.00</u>	
	39100 Dues & Subscriptions Total:	25.00	*
	0361 Civil Defense Total:	55.95	**
0506 Solid Waste			
22100 Gas, Oil, Etc...			
001090	NAPA - Winamac	26.97	
000590	North Central Co-op	<u>802.43</u>	
	22100 Gas, Oil, Etc... Total:	829.40	*
22400 Janitor Supplies			
001041	Rife Farm Supply Inc	117.49	
005576	Standard Industrial Supply, In	<u>98.64</u>	
	22400 Janitor Supplies Total:	216.13	*
22700 Steel Strapping			
000704	Link Environmental Equip, Inc.	<u>598.70</u>	
	22700 Steel Strapping Total:	598.70	*
24200 Hardware & Small Tools			
000015	Ace Hardware	407.68	
001090	NAPA - Winamac	<u>19.69</u>	
	24200 Hardware & Small Tools Total:	427.37	*
24800 Miscellaneous Supplies			
000015	Ace Hardware	6.26	
001090	NAPA - Winamac	<u>52.36</u>	
	24800 Miscellaneous Supplies Total:	58.62	*
31701 Hauling Of Trash			

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1000 General		
0506 Solid Waste		
001904	Liberty Landfill	1,911.82
		<hr/>
	31701 Hauling Of Trash Total:	1,911.82 *
36100 Office Equipment Repair		
000015	Ace Hardware	25.51
000455	Dougs Repair, Inc.	137.48
000704	Link Environmental Equip, Inc.	4,213.82
001090	NAPA - Winamac	4.69
		<hr/>
	36100 Office Equipment Repair Total:	4,381.50 *
44301 Equipment		
005576	Standard Industrial Supply, In	111.21
		<hr/>
	44301 Equipment Total:	111.21 *
	0506 Solid Waste Total:	8,534.75 **
	1000 General Total:	89,003.22 ***
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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
005505	Vision Service Plan (IN)	38.17
		<hr/>
	12300 Group Insurance Total:	649.96 *
22100 Gas, Oil, Etc...		
005322	Wex Bank	644.74
		<hr/>
	22100 Gas, Oil, Etc... Total:	644.74 *
22200 Tires & Tubes		
001175	Pomp's Tire Service Inc	494.72
		<hr/>
	22200 Tires & Tubes Total:	494.72 *
22400 Janitor Supplies		
000015	Ace Hardware	620.84
000790	Jh Saylor Company	584.52
		<hr/>
	22400 Janitor Supplies Total:	1,205.36 *
22500 Household Supplies		
007339	Staples Advantage	288.88
		<hr/>
	22500 Household Supplies Total:	288.88 *
22600 Inmate Meals		
000060	Alexander Distributor	371.27
006209	Perfection Bakeries, Inc	126.90
005009	US Foodservice, Inc	3,007.83
		<hr/>
	22600 Inmate Meals Total:	3,506.00 *
32500 Schools, Meetings & Seminars		

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1109 CAGIT - Special Legislation		
0005 County Sheriff		
007695	Hartley, Robert	40.41
001252	Pulaski County Sheriff	74.17
	32500 Schools, Meetings & Seminars Total:	114.58 *
33100 Printing Oth Than Office Sups		
001755	Webb Printing	80.00
	33100 Printing Oth Than Office Sups Total:	80.00 *
34900 Computer Service		
001696	CDW-Government, Inc.	5,089.95
	34900 Computer Service Total:	5,089.95 *
36100 Office Equipment Repair		
007054	Myers Enterprises, Inc	225.00
	36100 Office Equipment Repair Total:	225.00 *
36300 Service & Maintenance Cont		
006582	Van Ausdall And Farrar, Inc	215.00
	36300 Service & Maintenance Cont Total:	215.00 *
	0005 County Sheriff Total:	12,514.19 **
	1109 CAGIT - Special Legislation Total:	12,514.19 ***
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1110 CAGIT County Certified Shares		
0068 County Commissioners		
12300 Group Insurance		
006738	Metlife	4,144.89
006785	Symetra Life Insurance Co.	994.49
001665	Treasurer, Pulaski County	8,500.00
005505	Vision Service Plan (IN)	946.60
	12300 Group Insurance Total:	14,585.98 *
	0068 County Commissioners Total:	14,585.98 **
	1110 CAGIT County Certified Shares Total:	14,585.98 ***
<hr/>		
1112 C.E.D.I.T. County Share		
0069 Network Administrator		
36700 Computer/Server/Network Maint		
001696	CDW-Government, Inc.	713.50
000405	Degroot Tech Services Inc	502.73
	36700 Computer/Server/Network Maint Total:	1,216.23 *
44600 Computer Systems		
001696	CDW-Government, Inc.	4,129.96
	44600 Computer Systems Total:	4,129.96 *
	0069 Network Administrator Total:	5,346.19 **
0700 Economic Development		
12300 Group Insurance		

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1112 C.E.D.I.T. County Share		
0700 Economic Development		
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:	<u>283.17</u> *
32100 Postage		
006173	Nathan P. Origer	15.99
	32100 Postage Total:	<u>15.99</u> *
33200 Printing & Advertising		
000575	Hoosier Media Group - Tribune	125.00
001245	Winamac Press Inc	18.35
	33200 Printing & Advertising Total:	<u>143.35</u> *
	0700 Economic Development Total:	442.51 **
	1112 C.E.D.I.T. County Share Total:	<u>5,788.70</u> ***
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1119 Clerks Perpetuation Fund		
0001 County Clerk		
21100 Office Supplies		
000763	Indiana Mailing Systems	24.91
006464	Indiana Stamp Company Inc	21.40
	21100 Office Supplies Total:	<u>46.31</u> *
	0001 County Clerk Total:	46.31 **
	1119 Clerks Perpetuation Fund Total:	<u>46.31</u> ***
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1130 Prisoner Reimb For Incarceratn		
0005 County Sheriff		
44301 Equipment		
007680	Charm-Tex, Inc.	416.08
	44301 Equipment Total:	<u>416.08</u> *
45200 Furniture & Fixtures		
007680	Charm-Tex, Inc.	365.72
007643	I-Con Systems Inc	2,134.28
	45200 Furniture & Fixtures Total:	<u>2,500.00</u> *
	0005 County Sheriff Total:	2,916.08 **
	1130 Prisoner Reimb For Incarceratn Total:	<u>2,916.08</u> ***
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1135 Cumulative Bridge		
0000 No Department		
45601 Culverts		
000570	Francesville Drain Tile Corp	1,238.17
	45601 Culverts Total:	<u>1,238.17</u> *

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1135 Cumulative Bridge			
0000 No Department			
		0000 No Department Total:	1,238.17 **
		1135 Cumulative Bridge Total:	1,238.17 ***
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1138 Cumulative Capital Development			
0161 Court House			
36400 Building & Structure Repair			
000015	Ace Hardware		531.42
002901	Action Plumbing & Heating		229.43
006844	Benchmark Mechanical, Inc.		884.00
007335	Coffings Ro-Way Door Sales & S		580.40
001730	Grainger		280.70
001090	NAPA - Winamac		5.99
006232	Winamac Lumber Yard, LLC		90.63
		36400 Building & Structure Repair Total:	2,602.57 *
		0161 Court House Total:	2,602.57 **
		1138 Cumulative Capital Development Total:	2,602.57 ***
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1169 Local Road & Street			
0000 No Department			
23300 Bituminous			
000156	Bit Mat Products		1,102.08
		23300 Bituminous Total:	1,102.08 *
		0000 No Department Total:	1,102.08 **
		1169 Local Road & Street Total:	1,102.08 ***
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1176 Motor Vehicle Highway			
0530 Highway Administration			
21100 Office Supplies			
000405	Degroot Tech Services Inc		8.62
		21100 Office Supplies Total:	8.62 *
		0530 Highway Administration Total:	8.62 **
0531 Maintenance & Repair			
22201 Weed Spray			
007697	Midwest Spray Team & Sales Inc		248.70
		22201 Weed Spray Total:	248.70 *
23101 Stone, Gravel, Agg			
000490	Engineering Aggregates Corp		6,456.09
004418	Hanson Material Services		1,904.74
006511	U S Aggregates, Inc		20,703.00
		23101 Stone, Gravel, Agg Total:	29,063.83 *
39800 Physicals/Drug Testing			
001260	Pulaski Memorial Hospital		98.00

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1176 Motor Vehicle Highway
0531 Maintenance & Repair

39800 Physicals/Drug Testing Total:	98.00	*
0531 Maintenance & Repair Total:	29,410.53	**

0533 General & Undistributed Exp

12300 Group Insurance

006738 Metlife	947.24	
006785 Symetra Life Insurance Co.	215.05	
001665 Treasurer, Pulaski County	2,100.00	
005505 Vision Service Plan (IN)	215.22	
12300 Group Insurance Total:	3,477.51	*

22200 Tires & Tubes

001175 Pump's Tire Service Inc	2,312.80	
22200 Tires & Tubes Total:	2,312.80	*

22300 Other Garage Supplies

000015 Ace Hardware	6.18	
001100 Bane-Welker	61.16	
000435 Disinger Truck Service Inc	153.65	
007363 Electrical Terminal Service	159.21	
005450 Equipment Marketing Co.	255.09	
000620 Goble Oldsmobile-Pontiac-GMC	59.69	
002850 Kewanna Screen Printing, Inc.	329.13	
007203 Kimball Midwest	143.97	
001071 Mte Truck & Trailer Service	1,607.49	
001090 NAPA - Winamac	397.00	
001837 Plymouth Radiator	140.00	
001330 Rudd Equipment Company	143.06	
006039 Standard Auto Parts Plus	302.30	
001790 Wiers International Truck Inc	342.53	
22300 Other Garage Supplies Total:	4,100.46	*

35100 Electric, Water & Gas

000350 Culligan Water Conditioning	50.65	
35100 Electric, Water & Gas Total:	50.65	*

36104 Truck/Tractor Repair

005856 Axle - True Alignment Systems	100.00	
000435 Disinger Truck Service Inc	425.00	
007500 Indy Aerial Services Llc	477.50	
004138 Magic Glass Lafayette	381.00	
001530 Terry Truck Equipment Inc	61.16	
36104 Truck/Tractor Repair Total:	1,444.66	*

37200 Uniform Rental

000120 Aramark Uniform Service, Inc.	115.84	
37200 Uniform Rental Total:	115.84	*

0533 General & Undistributed Exp Total: 11,501.92 **

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1176 Motor Vehicle Highway			
	1176 Motor Vehicle Highway Total:	40,921.07	***
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1186 Rainy Day			
0068 County Commissioners			
34200 Insurance			
007042	HCC Public Risk Claim Service,	6,833.50	
	34200 Insurance Total:	6,833.50	*
	0068 County Commissioners Total:	6,833.50	**
	1186 Rainy Day Total:	6,833.50	***
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1222 Statewide 9-1-1			
0005 County Sheriff			
32500 Schools, Meetings & Seminars			
004139	Marriott Hotels & Resorts	214.00	
	32500 Schools, Meetings & Seminars Total:	214.00	*
34900 Computer Service			
001696	CDW-Government, Inc.	4,278.48	
	34900 Computer Service Total:	4,278.48	*
36100 Office Equipment Repair			
001696	CDW-Government, Inc.	2,919.47	
	36100 Office Equipment Repair Total:	2,919.47	*
	0005 County Sheriff Total:	7,411.95	**
0068 County Commissioners			
36300 Service & Maintenance Cont			
000485	Emergency Radio Service, LLC	408.00	
	36300 Service & Maintenance Cont Total:	408.00	*
	0068 County Commissioners Total:	408.00	**
	1222 Statewide 9-1-1 Total:	7,819.95	***
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1224 Reassessment			
0008 County Assessor			
31101 Consultant			
000740	Indiana Assessment Service Inc	6,250.00	
	31101 Consultant Total:	6,250.00	*
	0008 County Assessor Total:	6,250.00	**
	1224 Reassessment Total:	6,250.00	***
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2100 Supp. Adult Probation Services			
0235 Probation			
32200 Travel			
000218	Allen, Christine M.	58.68	
	32200 Travel Total:	58.68	*

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2100 Supp. Adult Probation Services			
0235 Probation			
32500 Schools, Meetings & Seminars			
006207	Spring Hill Suites	178.00	
	32500 Schools, Meetings & Seminars Total:	178.00	*
34800 Miscellaneous Servs & Charges			
000015	Ace Hardware	6.29	
	34800 Miscellaneous Servs & Charges Total:	6.29	*
	0235 Probation Total:	242.97	**
	2100 Supp. Adult Probation Services Total:	242.97	***
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2150 Supp. Juv Probation Services			
0235 Probation			
31901 Youth Service Programming			
000808	Leeann Pearce	15.00	
	31901 Youth Service Programming Total:	15.00	*
	0235 Probation Total:	15.00	**
	2150 Supp. Juv Probation Services Total:	15.00	***
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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	
005505	Vision Service Plan (IN)	22.41	
	12300 Group Insurance Total:	144.22	*
	0000 No Department Total:	144.22	**
	8141 Victim Assistance 15/16 Total:	144.22	***
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8895 Title IV-D Incentive			
0000 No Department			
50100 Unappropriated			
005436	Malinowski Consulting, Inc.	3,150.00	
	50100 Unappropriated Total:	3,150.00	*
	0000 No Department Total:	3,150.00	**
	8895 Title IV-D Incentive Total:	3,150.00	***
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8897 Prosecutor Incentive IV-D			
0000 No Department			
50100 Unappropriated			
006836	Monica Grandstaff	43.04	
	50100 Unappropriated Total:	43.04	*
	0000 No Department Total:	43.04	**

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8897 Prosecutor Incentive IV-D

8897 Prosecutor Incentive IV-D Total: 43.04 ***

8899 Clerk IV-D Incentive

0000 No Department

50100 Unappropriated

006238 Weaver, Neena 9.18

50100 Unappropriated Total: 9.18 *

0000 No Department Total: 9.18 **

8899 Clerk IV-D Incentive Total: 9.18 ***

Grand Total: 195,541.23 ****

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

Authorized Signatures

