

Commissioner Claims 05/16/16

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

Docket Date: 05/16/2016

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		
0005 County Sheriff		
23100 Flares & Ammo		
007676 Acme Sports, Inc.		923.20
	23100 Flares & Ammo Total:	923.20 *
24100 Uniforms		
006387 JT's Shirt Shack		330.00
000704 Link Environmental Equip, Inc.		20.48
	24100 Uniforms Total:	350.48 *
24801 Visual & Audio Supplies		
007676 Acme Sports, Inc.		147.95
	24801 Visual & Audio Supplies Total:	147.95 *
32100 Postage		
002015 Taser International		51.87
	32100 Postage Total:	51.87 *
36100 Office Equipment Repair		
001500 Steven R. Jenkins Co Inc		69.95
	36100 Office Equipment Repair Total:	69.95 *
36300 Service & Maintenance Cont		
006849 Shara Taylor Ltd, Inc		1,458.80
	36300 Service & Maintenance Cont Total:	1,458.80 *
44301 Equipment		
007676 Acme Sports, Inc.		131.95
	44301 Equipment Total:	131.95 *
	0005 County Sheriff Total:	3,134.20 **
0009 Prosecuting Attorney		
16400 Transcripts & Deposition		
000123 Gail Malm Armstrong		85.00
007703 Liticorp Ltd		403.35
	16400 Transcripts & Deposition Total:	488.35 *
31801 Professional Services		
007682 Hawes Forensic Consult., PLLC		750.00
	31801 Professional Services Total:	750.00 *

Commissioner Claims 05/16/16

Docket Date: 05/16/2016

1000 General		
0009 Prosecuting Attorney		
	0009 Prosecuting Attorney Total:	1,238.35 **
0011 County Extension Service		
32100 Postage		
001315 Reserve Account		1,000.00
	32100 Postage Total:	1,000.00 *
32500 Schools, Meetings & Seminars		
007742 Medbourn, Amanda		134.47
001270 Purdue CES Education Fund		170.00
	32500 Schools, Meetings & Seminars Total:	304.47 *
	0011 County Extension Service Total:	1,304.47 **
0068 County Commissioners		
31801 Professional Services		
006413 Cathy Fritz Consulting, Inc		226.00
001665 Treasurer, Pulaski County		300.00
	31801 Professional Services Total:	526.00 *
32200 Travel		
003232 Young, Terry		31.32
	32200 Travel Total:	31.32 *
32500 Schools, Meetings & Seminars		
000127 Association Of Indiana Countie		240.00
005731 Hilton Fort Wayne		714.00
	32500 Schools, Meetings & Seminars Total:	954.00 *
34300 Unemployment Compensation		
000755 Indiana Dept. Of Workforce Dev		316.00
	34300 Unemployment Compensation Total:	316.00 *
	0068 County Commissioners Total:	1,827.32 **
0161 Court House		
21100 Office Supplies		
000015 Ace Hardware		8.09
000405 Degroot Tech Services Inc		1,004.74
	21100 Office Supplies Total:	1,012.83 *
22400 Janitor Supplies		
005576 Standard Industrial Supply, In		123.92
007339 Staples Advantage		250.18
	22400 Janitor Supplies Total:	374.10 *
36701 Grounds Maintenance		
007740 Big Blue Tree Service		3,500.00
	36701 Grounds Maintenance Total:	3,500.00 *
	0161 Court House Total:	4,886.93 **

Commissioner Claims 05/16/16

Docket Date: 05/16/2016

1000 General		
0201 Superior Court		
14000 Public Defender		
003963	Richard L. Ballard	1,619.04
		<hr/>
	14000 Public Defender Total:	1,619.04 *
38202 Jury Meals & Refreshments		
007106	One-eyed Jacks	87.71
		<hr/>
	38202 Jury Meals & Refreshments Total:	87.71 *
	0201 Superior Court Total:	1,706.75 **
0232 Circuit Court		
13600 Pauper Council		
001525	Kevin Tankersley	130.20
001815	Lisa M. Traylor-Wolff	553.00
004218	Robert V. Monfort	2,590.70
001485	Starkes Law Office	259.00
		<hr/>
	13600 Pauper Council Total:	3,532.90 *
13800 Civil Pauper Council		
001815	Lisa M. Traylor-Wolff	1,127.00
001485	Starkes Law Office	252.00
		<hr/>
	13800 Civil Pauper Council Total:	1,379.00 *
18000 Interpreter		
005250	Csad/united Health Services	171.65
		<hr/>
	18000 Interpreter Total:	171.65 *
33700 Guardian Ad Litem		
001815	Lisa M. Traylor-Wolff	329.00
		<hr/>
	33700 Guardian Ad Litem Total:	329.00 *
	0232 Circuit Court Total:	5,412.55 **
0301 Emergency Ambulance/Med Serv		
22100 Gas, Oil, Etc...		
000590	North Central Co-op	1,475.51
		<hr/>
	22100 Gas, Oil, Etc... Total:	1,475.51 *
22400 Janitor Supplies		
004903	Incom Wholesale Supply	91.47
		<hr/>
	22400 Janitor Supplies Total:	91.47 *
24100 Uniforms		
000595	Galls, An Aramark Company	539.91
007178	Working Persons Store	107.90
		<hr/>
	24100 Uniforms Total:	647.81 *
24601 Patient Care Supplies		
005134	Emergency Medical Products, In	765.28
		<hr/>
	24601 Patient Care Supplies Total:	765.28 *
31400 Pest Control		

Commissioner Claims 05/16/16

Docket Date: 05/16/2016

1000 General

0301 Emergency Ambulance/Med Serv

005730 Ideal Pest Control 32.00

31400 Pest Control Total: 32.00 *

32200 Travel

006596 Lowry, Nikki 78.18

32200 Travel Total: 78.18 *

36100 Office Equipment Repair

007741 DL Tire & Service Inc. 735.88

000810 Jenkins Service, Inc. 100.00

001090 NAPA - Winamac 7.52

006205 Wagner Performance Diesel And 1,462.08

36100 Office Equipment Repair Total: 2,305.48 *

36400 Building & Structure Repair

000015 Ace Hardware 5.37

36400 Building & Structure Repair Total: 5.37 *

0301 Emergency Ambulance/Med Serv Total: 5,401.10 **

0314 Building Inspector

32200 Travel

007672 Hoover, Douglas 106.92

32200 Travel Total: 106.92 *

0314 Building Inspector Total: 106.92 **

0361 Civil Defense

31100 Training

000541 Sheri Gaillard 17.00

31100 Training Total: 17.00 *

32200 Travel

000541 Sheri Gaillard 272.88

32200 Travel Total: 272.88 *

0361 Civil Defense Total: 289.88 **

0506 Solid Waste

22100 Gas, Oil, Etc...

001090 NAPA - Winamac 56.95

000590 North Central Co-op 695.24

22100 Gas, Oil, Etc... Total: 752.19 *

24200 Hardware & Small Tools

000015 Ace Hardware 35.28

001090 NAPA - Winamac 136.65

24200 Hardware & Small Tools Total: 171.93 *

36100 Office Equipment Repair

000015 Ace Hardware 428.50

007356 Bonnell, Bradley 53.50

Commissioner Claims 05/16/16

Docket Date: 05/16/2016

1000 General		
0506 Solid Waste		
000704	Link Environmental Equip, Inc.	71.80
007743	MSC Industrial Supply Co	460.22
001090	NAPA - Winamac	127.65
001790	Wiers International Truck Inc	108.08
		<hr/>
	36100 Office Equipment Repair Total:	1,249.75 *
	0506 Solid Waste Total:	2,173.87 **
0626 Animal Control		
30702 Animal Housing		
006768	Pulaski Animal Center	1,560.00
		<hr/>
	30702 Animal Housing Total:	1,560.00 *
	0626 Animal Control Total:	1,560.00 **
	1000 General Total:	29,042.34 ***
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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 *
22200 Tires & Tubes		
000810	Jenkins Service, Inc.	264.00
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	22200 Tires & Tubes Total:	264.00 *
22400 Janitor Supplies		
000015	Ace Hardware	201.62
007339	Staples Advantage	49.29
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	22400 Janitor Supplies Total:	250.91 *
22500 Household Supplies		
000155	Bob Barker Company Inc.	187.15
		<hr/>
	22500 Household Supplies Total:	187.15 *
22600 Inmate Meals		
000060	Alexander Distributor	481.62
006209	Perfection Bakeries, Inc	148.77
005009	US Foodservice, Inc	3,774.81
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	22600 Inmate Meals Total:	4,405.20 *
24100 Uniforms		
000770	Indiana Sheriff's Association	1,000.00
002751	US Uniform & Supply	34.95
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	24100 Uniforms Total:	1,034.95 *
24801 Visual & Audio Supplies		

Commissioner Claims 05/16/16

Docket Date: 05/16/2016

1109 CAGIT - Special Legislation		
0005 County Sheriff		
005396	David R. Kain	113.68
		<hr/>
	24801 Visual & Audio Supplies Total:	113.68 *
30800 Health Professional Services		
006794	Quality Correctional Care LLC	7,083.33
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	30800 Health Professional Services Total:	7,083.33 *
32100 Postage		
000155	Bob Barker Company Inc.	33.63
		<hr/>
	32100 Postage Total:	33.63 *
32500 Schools, Meetings & Seminars		
007695	Hartley, Robert	100.00
		<hr/>
	32500 Schools, Meetings & Seminars Total:	100.00 *
36100 Office Equipment Repair		
000195	Braun Chrysler-Dodge-Jeep Inc	90.88
006824	Dennis Auto Body, LLC	6,727.65
		<hr/>
	36100 Office Equipment Repair Total:	6,818.53 *
	0005 County Sheriff Total:	20,941.34 **
	1109 CAGIT - Special Legislation Total:	20,941.34 ***
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1110 CAGIT County Certified Shares		
0068 County Commissioners		
12300 Group Insurance		
006738	Metlife	4,184.61
006785	Symetra Life Insurance Co.	1,037.99
001665	Treasurer, Pulaski County	8,700.00
005505	Vision Service Plan (IN)	959.02
		<hr/>
	12300 Group Insurance Total:	14,881.62 *
	0068 County Commissioners Total:	14,881.62 **
	1110 CAGIT County Certified Shares Total:	14,881.62 ***
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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
		<hr/>
	12300 Group Insurance Total:	283.17 *
31501 Business Dev (Ent/Hosp)		
006173	Nathan P. Origer	24.67
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	31501 Business Dev (Ent/Hosp) Total:	24.67 *
32500 Schools, Meetings & Seminars		
006608	Northwest Indiana Forum	500.00

Commissioner Claims 05/16/16

Docket Date: 05/16/2016

1112 C.E.D.I.T. County Share			
0700 Economic Development			
	32500 Schools, Meetings & Seminars Total:	500.00	*
	0700 Economic Development Total:	807.84	**
	1112 C.E.D.I.T. County Share Total:	807.84	***

1135 Cumulative Bridge			
0000 No Department			
34801 Repairs & Maintenance			
006511	U S Aggregates, Inc	312.26	
006232	Winamac Lumber Yard, LLC	22.40	
	34801 Repairs & Maintenance Total:	334.66	*
36300 Service & Maintenance Cont			
000425	Desabatine Bros. Excavating In	780.00	
002244	Loehmer Ag Products	941.30	
	36300 Service & Maintenance Cont Total:	1,721.30	*
45601 Culverts			
000570	Francesville Drain Tile Corp	17.21	
	45601 Culverts Total:	17.21	*
45702 Bridge Inventory			
003822	United Consulting Engineers	10,000.00	
	45702 Bridge Inventory Total:	10,000.00	*
	0000 No Department Total:	12,073.17	**
	1135 Cumulative Bridge Total:	12,073.17	***

1138 Cumulative Capital Development			
0161 Court House			
36400 Building & Structure Repair			
000015	Ace Hardware	291.03	
002901	Action Plumbing & Heating	5,015.00	
006844	Benchmark Mechanical, Inc.	1,388.99	
000405	Degroot Tech Services Inc	2.00	
001730	Grainger	56.10	
006611	Sentry Security Fasteners Inc	360.16	
006232	Winamac Lumber Yard, LLC	13.44	
	36400 Building & Structure Repair Total:	7,126.72	*
	0161 Court House Total:	7,126.72	**
	1138 Cumulative Capital Development Total:	7,126.72	***

1156 Firearms Training			
0000 No Department			
50100 Unappropriated			
002015	Taser International	3,705.00	
	50100 Unappropriated Total:	3,705.00	*

Commissioner Claims 05/16/16

Docket Date: 05/16/2016

1156 Firearms Training		
0000 No Department		
	0000 No Department Total:	3,705.00 **
	1156 Firearms Training Total:	3,705.00 ***
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1168 Local Health Maintenance		
0000 No Department		
38101 Health Education Program		
007739 1 Better, LLC		400.00
	38101 Health Education Program Total:	400.00 *
	0000 No Department Total:	400.00 **
	1168 Local Health Maintenance Total:	400.00 ***
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1169 Local Road & Street		
0000 No Department		
23300 Bituminous		
000156 Bit Mat Products		2,154.24
	23300 Bituminous Total:	2,154.24 *
	0000 No Department Total:	2,154.24 **
	1169 Local Road & Street Total:	2,154.24 ***
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1176 Motor Vehicle Highway		
0531 Maintenance & Repair		
23101 Stone, Gravel, Agg		
000490 Engineering Aggregates Corp		2,712.03
004418 Hanson Material Services		531.71
006511 U S Aggregates, Inc		6,725.67
	23101 Stone, Gravel, Agg Total:	9,969.41 *
	0531 Maintenance & Repair Total:	9,969.41 **
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 *
22100 Gas, Oil, Etc...		
000590 North Central Co-op		11,669.69
	22100 Gas, Oil, Etc... Total:	11,669.69 *
22300 Other Garage Supplies		
000015 Ace Hardware		114.05
001100 Bane-Welker		603.73
000239 Chemsearch		264.74
007239 Douglas R. Disinger		1,041.35
006883 Greenmark Equipment		538.71

Commissioner Claims 05/16/16

Docket Date: 05/16/2016

1176 Motor Vehicle Highway		
0533 General & Undistributed Exp		
001090	NAPA - Winamac	929.91
006039	Standard Auto Parts Plus	202.27
	22300 Other Garage Supplies Total:	<u>3,694.76</u> *
24001 PPE		
005609	Northern Safety & Industrial	116.03
	24001 PPE Total:	<u>116.03</u> *
35100 Electric, Water & Gas		
000350	Culligan Water Conditioning	50.65
	35100 Electric, Water & Gas Total:	<u>50.65</u> *
36104 Truck/Tractor Repair		
001071	Mte Truck & Trailer Service	28.23
006889	Valley Truck Parts Inc	5,852.93
	36104 Truck/Tractor Repair Total:	<u>5,881.16</u> *
37200 Uniform Rental		
000120	Aramark Uniform Service, Inc.	115.84
	37200 Uniform Rental Total:	<u>115.84</u> *
49900 Miscellaneous Equipment		
001696	CDW-Government, Inc.	493.15
	49900 Miscellaneous Equipment Total:	<u>493.15</u> *
	0533 General & Undistributed Exp Total:	25,498.79 **
	1176 Motor Vehicle Highway Total:	<u>35,468.20</u> ***
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1222 Statewide 9-1-1		
0005 County Sheriff		
32500 Schools, Meetings & Seminars		
004373	Indiana Nena	249.00
	32500 Schools, Meetings & Seminars Total:	<u>249.00</u> *
	0005 County Sheriff Total:	249.00 **
	1222 Statewide 9-1-1 Total:	<u>249.00</u> ***
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1224 Reassessment		
0008 County Assessor		
31101 Consultant		
000740	Indiana Assessment Service Inc	6,250.00
	31101 Consultant Total:	<u>6,250.00</u> *
32200 Travel		
004164	Michael D. Tiede	443.52
001705	Van Der Aa, Lorena H.	56.52
	32200 Travel Total:	<u>500.04</u> *
	0008 County Assessor Total:	6,750.04 **

Commissioner Claims 05/16/16

Docket Date: 05/16/2016

1224 Reassessment		
	1224 Reassessment Total:	6,750.04 ***
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2100 Supp. Adult Probation Services		
0235 Probation		
32200 Travel		
000808 Leeann Pearce		71.28
	32200 Travel Total:	71.28 *
	0235 Probation Total:	71.28 **
	2100 Supp. Adult Probation Services Total:	71.28 ***
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2501 Pre-Trial Diversion		
0009 Prosecuting Attorney		
32200 Travel		
004141 Daniel P. Murphy		15.50
	32200 Travel Total:	15.50 *
	0009 Prosecuting Attorney Total:	15.50 **
	2501 Pre-Trial Diversion Total:	15.50 ***
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8134 97.042 EMW2015 EP00037 (SIREN)		
0000 No Department		
50100 Unappropriated		
007426 Federal Signal Corp, Alerting		11,494.00
	50100 Unappropriated Total:	11,494.00 *
	0000 No Department Total:	11,494.00 **
	8134 97.042 EMW2015 EP00037 (SIREN) Total:	11,494.00 ***
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8135 97.042 EMW2015 EP00037 (Radio)		
0000 No Department		
50100 Unappropriated		
003655 Motorola		5,110.50
	50100 Unappropriated Total:	5,110.50 *
	0000 No Department Total:	5,110.50 **
	8135 97.042 EMW2015 EP00037 (Radio) Total:	5,110.50 ***
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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 ***

Commissioner Claims 05/16/16

Pulaski County

Docket Date: 05/16/2016

9104 Local Emergency Planning
0000 No Department
32200 Travel
000541 Sheri Gaillard

	<u>46.90</u>
32200 Travel Total:	46.90 *
0000 No Department Total:	46.90 **
9104 Local Emergency Planning Total:	46.90 ***

Grand Total: 150,796.91 ****

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

Authorized Signatures
