

Commissioners Claims 06/06/2016

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

Docket Date: 06/06/2016

0620 Probation Alco Sens/Drg Screen		
0235 Probation		
50100 Unappropriated		
004309	Forensic Fluid Lab	420.00
006823	Great Lakes Labs	344.00
		764.00
	50100 Unappropriated Total:	764.00 *
	0235 Probation Total:	764.00 **
	0620 Probation Alco Sens/Drg Screen Total:	764.00 ***
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1000 General		
0001 County Clerk		
37400 Film Storage (Lock Box)		
000525	First National Bank Of Monterey	60.00
	37400 Film Storage (Lock Box) Total:	60.00 *
	0001 County Clerk Total:	60.00 **
0002 County Auditor		
32500 Schools, Meetings & Seminars		
001428	Shelia K. Garling	17.43
	32500 Schools, Meetings & Seminars Total:	17.43 *
	0002 County Auditor Total:	17.43 **
0003 County Treasurer		
32200 Travel		
000692	Wilder, Lynn	43.20
	32200 Travel Total:	43.20 *
	0003 County Treasurer Total:	43.20 **
0004 County Recorder		
36300 Service & Maintenance Cont		
000775	Information & Records Associat	1,180.00
	36300 Service & Maintenance Cont Total:	1,180.00 *
	0004 County Recorder Total:	1,180.00 **
0005 County Sheriff		
22100 Gas, Oil, Etc...		
000620	Goble Oldsmobile-Pontiac-GMC	63.90
000700	Howard W. Wentz	83.39
	22100 Gas, Oil, Etc... Total:	147.29 *
22200 Tires & Tubes		
006333	Winamac Guns & Gear, LLC	500.00
	22200 Tires & Tubes Total:	500.00 *
34800 Miscellaneous Servs & Charges		
007223	Jeff Richwine	1,000.00

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1000 General			
0005 County Sheriff			
	34800 Miscellaneous Servs & Charges Total:	<u>1,000.00</u>	*
36100 Office Equipment Repair			
000620	Goble Oldsmobile-Pontiac-GMC	375.72	
000700	Howard W. Wentz	3.50	
006333	Winamac Guns & Gear, LLC	<u>209.99</u>	
	36100 Office Equipment Repair Total:	<u>589.21</u>	*
44301 Equipment			
002015	Taser International	<u>1,080.92</u>	
	44301 Equipment Total:	<u>1,080.92</u>	*
	0005 County Sheriff Total:	<u>3,317.42</u>	**
0006 County Surveyor			
22100 Gas, Oil, Etc...			
000700	Howard W. Wentz	<u>155.33</u>	
	22100 Gas, Oil, Etc... Total:	<u>155.33</u>	*
	0006 County Surveyor Total:	<u>155.33</u>	**
0009 Prosecuting Attorney			
13100 Witness Fees			
006896	Biblical Dogs, Inc	<u>125.00</u>	
	13100 Witness Fees Total:	<u>125.00</u>	*
31801 Professional Services			
006896	Biblical Dogs, Inc	<u>1,125.00</u>	
	31801 Professional Services Total:	<u>1,125.00</u>	*
	0009 Prosecuting Attorney Total:	<u>1,250.00</u>	**
0011 County Extension Service			
20600 Computer Supplies			
001275	Purdue University	<u>555.38</u>	
	20600 Computer Supplies Total:	<u>555.38</u>	*
32200 Travel			
001275	Purdue University	<u>202.00</u>	
	32200 Travel Total:	<u>202.00</u>	*
37300 Rents & Leases			
001165	Pitney Bowes	<u>189.00</u>	
	37300 Rents & Leases Total:	<u>189.00</u>	*
	0011 County Extension Service Total:	<u>946.38</u>	**
0012 Veterans Service Officer			
32400 Internet Services			
004691	Purdue Univ Ag Business Office	<u>120.00</u>	
	32400 Internet Services Total:	<u>120.00</u>	*

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1000 General

0012 Veterans Service Officer

0012 Veterans Service Officer Total: 120.00 **

0062 County Election Board

10603 Board Members

005997 Jon Frain 500.00

003464 Laura K. Bailey 500.00

10603 Board Members Total: 1,000.00 *

10700 Absent Voter Board

006947 Kathleen A. Thompson 150.00

002239 Mcclung, Karen L. 150.00

10700 Absent Voter Board Total: 300.00 *

11002 Precinct Board Members

005405 Alexsondra E. Haschel 100.00

000994 Allen, Kay 100.00

004627 Barbara Rausch 100.00

001014 Beth McClure 150.00

001483 Betty Payne 100.00

003252 Blanche E. Richardson 100.00

003036 Carol Zaley 100.00

001009 Catherine Franklin 100.00

005772 Charles Knarr 100.00

005774 Denise Beckner 150.00

007798 Denton, Doug 100.00

006971 Irene Reinholt 100.00

005230 Irving, Fred 100.00

001474 Janice Reinhold 100.00

000954 Jennifer Zimmer 100.00

004812 John Simmermaker 100.00

000053 Judy M. Markley 100.00

002428 Judy Stinemetz 150.00

002721 Kareen Nielsen 100.00

006947 Kathleen A. Thompson 100.00

005489 Kenneth Hurlburt 100.00

007799 LEMAN, KAYLA 100.00

007189 Louella K. Beasey 100.00

002026 Nielsen, Pamela Diane 100.00

000364 Onken, Janet R. 100.00

001134 Overton, Susan 150.00

006432 Patricia Grieger 100.00

005232 Shortz, William E. 100.00

004114 Thomas E. Dewlen 150.00

003727 Ward Allen 100.00

11002 Precinct Board Members Total: 3,250.00 *

11300 Mechanic-Voting Machines

006427 Cara Berkshire 100.00

007183 Sarah Frain 100.00

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1000 General

0062 County Election Board

	11300 Mechanic-Voting Machines Total:	200.00	*
11401 Asst Elect Brd (Elect Night)			
005949 Good, Karen L.		100.00	
003133 Jim McClure		100.00	
	11401 Asst Elect Brd (Elect Night) Total:	200.00	*
11501 Part Time Clerical			
006427 Cara Berkshire		25.00	
007801 Crist, Martin		25.00	
007183 Sarah Frain		25.00	
007800 SUTTON, REIS		25.00	
	11501 Part Time Clerical Total:	100.00	*
24800 Miscellaneous Supplies			
000015 Ace Hardware		129.50	
002311 Microvote General Corporation		27.69	
	24800 Miscellaneous Supplies Total:	157.19	*
31100 Training			
000994 Allen, Kay		10.00	
004627 Barbara Rausch		10.00	
007605 Berger, Melanie A		10.00	
001014 Beth McClure		10.00	
001483 Betty Payne		10.00	
003252 Blanche E. Richardson		10.00	
006427 Cara Berkshire		10.00	
003036 Carol Zaley		10.00	
001009 Catherine Franklin		10.00	
005772 Charles Knarr		10.00	
005774 Denise Beckner		10.00	
007798 Denton, Doug		10.00	
005949 Good, Karen L.		10.00	
006971 Irene Reinholt		10.00	
005230 Irving, Fred		10.00	
001474 Janice Reinhold		10.00	
000954 Jennifer Zimmer		10.00	
003133 Jim McClure		10.00	
004812 John Simmermaker		10.00	
000053 Judy M. Markley		10.00	
002428 Judy Stinemetz		10.00	
002721 Kareen Nielsen		10.00	
006947 Kathleen A. Thompson		10.00	
005489 Kenneth Hurlburt		10.00	
007799 LEMAN, KAYLA		10.00	
007189 Louella K. Beasey		10.00	
002239 McClung, Karen L.		10.00	
002026 Nielsen, Pamela Diane		10.00	
000364 Onken, Janet R.		10.00	
001134 Overton, Susan		10.00	

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1000 General

0062 County Election Board

006432	Patricia Grieger	10.00
007183	Sarah Frain	10.00
004346	Sharron A. Reinhold	10.00
005232	Shortz, William E.	10.00
004114	Thomas E. Dewlen	10.00
003727	Ward Allen	10.00

31100 Training Total: 360.00 *

32200 Travel

006427	Cara Berkshire	11.52
006947	Kathleen A. Thompson	42.48
007183	Sarah Frain	34.92

32200 Travel Total: 88.92 *

33200 Printing & Advertising

000575	Hoosier Media Group - Tribune	180.00
001245	Winamac Press Inc	529.72

33200 Printing & Advertising Total: 709.72 *

38200 Meals-Election Workers

001009	Catherine Franklin	7.76
003361	Christina L Hoffa	46.76
006433	Darlene Mellon	140.00
005774	Denise Beckner	32.76
007798	Denton, Doug	6.42
007802	Dionne, Anita	100.00
007672	Hoover, Douglas	100.00
006971	Irene Reinholt	7.76
001474	Janice Reinhold	7.76
002428	Judy Stinemetz	134.32
007183	Sarah Frain	70.00
006972	Tippy's	57.78

38200 Meals-Election Workers Total: 711.32 *

0062 County Election Board Total: 7,077.15 **

0068 County Commissioners

32200 Travel

000561	Fox, Susan	68.32
001525	Kevin Tankersley	67.76

32200 Travel Total: 136.08 *

32500 Schools, Meetings & Seminars

004677	Iacc	10.00
001525	Kevin Tankersley	34.86

32500 Schools, Meetings & Seminars Total: 44.86 *

33200 Printing & Advertising

000575	Hoosier Media Group - Tribune	54.12
001245	Winamac Press Inc	10.01

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1000 General

0068 County Commissioners

33200 Printing & Advertising Total: 64.13 *

36101 Copier & Lease Agmt Serv/Maint

004248 Copiers Plus Inc 3,729.94

005899 Leaf 2,259.97

36101 Copier & Lease Agmt Serv/Maint Total: 5,989.91 *

38100 Soldier Burial

000565 Frain Mortuary, Inc. 30.00

004723 Good Family Funeral Home 100.00

003047 Jack Overton 100.00

38100 Soldier Burial Total: 230.00 *

0068 County Commissioners Total: 6,464.98 **

0079 Plan Commission

32400 Internet Services

004691 Purdue Univ Ag Business Office 120.00

32400 Internet Services Total: 120.00 *

0079 Plan Commission Total: 120.00 **

0161 Court House

20801 Copier Supplies

000405 Degroot Tech Services Inc 380.90

20801 Copier Supplies Total: 380.90 *

21100 Office Supplies

000405 Degroot Tech Services Inc 95.06

21100 Office Supplies Total: 95.06 *

22100 Gas, Oil, Etc...

000700 Howard W. Wentz 122.30

22100 Gas, Oil, Etc... Total: 122.30 *

22400 Janitor Supplies

004903 Incom Wholesale Supply 354.70

005576 Standard Industrial Supply, In 211.38

22400 Janitor Supplies Total: 566.08 *

31400 Pest Control

005730 Ideal Pest Control 68.00

31400 Pest Control Total: 68.00 *

36100 Office Equipment Repair

006883 Greenmark Equipment 147.50

36100 Office Equipment Repair Total: 147.50 *

36701 Grounds Maintenance

000015 Ace Hardware 11.69

36701 Grounds Maintenance Total: 11.69 *

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1000 General			
0161 Court House			
		0161 Court House Total:	1,391.53 **
0201 Superior Court			
14000 Public Defender			
003963	Richard L. Ballard		1,619.04
		14000 Public Defender Total:	1,619.04 *
16400 Transcripts & Deposition			
006931	Marilyn M. Jones & Associates,		100.00
		16400 Transcripts & Deposition Total:	100.00 *
38202 Jury Meals & Refreshments			
001163	GDJ Zehner (Pizza King)		87.66
007106	One-eyed Jacks		64.31
001360	Sanders Iga		30.76
		38202 Jury Meals & Refreshments Total:	182.73 *
		0201 Superior Court Total:	1,901.77 **
0232 Circuit Court			
13600 Pauper Council			
004218	Robert V. Monfort		2,590.70
001485	Starkes Law Office		301.00
		13600 Pauper Council Total:	2,891.70 *
13800 Civil Pauper Council			
001485	Starkes Law Office		119.00
		13800 Civil Pauper Council Total:	119.00 *
18000 Interpreter			
005250	Csad/united Health Services		171.65
		18000 Interpreter Total:	171.65 *
31301 Examination Of Prisoners			
004715	E. Allen Griggs M.D. ,J.D.		1,000.00
		31301 Examination Of Prisoners Total:	1,000.00 *
33700 Guardian Ad Litem			
005015	Crossroads Family Center		450.00
004357	Eric Foster, Inc.		2,100.00
001815	Lisa M. Traylor-Wolff		1,031.25
		33700 Guardian Ad Litem Total:	3,581.25 *
36300 Service & Maintenance Cont			
001820	Word Systems Inc		100.00
		36300 Service & Maintenance Cont Total:	100.00 *
38202 Jury Meals & Refreshments			
001360	Sanders Iga		111.52
		38202 Jury Meals & Refreshments Total:	111.52 *
45100 Law Books			

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1000 General			
0232 Circuit Court			
001770	Thomson West	West Grp P	1,512.08
			<hr/>
		45100 Law Books Total:	1,512.08 *
		0232 Circuit Court Total:	9,487.20 **
0279 Records-Microfilm Exam			
20800 Operating Supplies			
000775	Information & Records Associat		190.32
			<hr/>
		20800 Operating Supplies Total:	190.32 *
		0279 Records-Microfilm Exam Total:	190.32 **
0301 Emergency Ambulance/Med Serv			
22100 Gas, Oil, Etc...			
000590	North Central Co-op		1,321.11
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		22100 Gas, Oil, Etc... Total:	1,321.11 *
22400 Janitor Supplies			
004903	Incom Wholesale Supply		128.32
			<hr/>
		22400 Janitor Supplies Total:	128.32 *
24000 Medical Gases (Oxygen)			
001608	Weldstar Company		171.05
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		24000 Medical Gases (Oxygen) Total:	171.05 *
24100 Uniforms			
000595	Galls, An Aramark Company		165.99
003159	Inventory Trading Co		1,140.00
006815	Pulaski County Ems Training Fu		900.25
			<hr/>
		24100 Uniforms Total:	2,206.24 *
24601 Patient Care Supplies			
004990	Bound Tree Medical, LLC		313.00
005134	Emergency Medical Products, In		1,206.35
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		24601 Patient Care Supplies Total:	1,519.35 *
30901 Medical Director			
006507	Emcare		500.00
			<hr/>
		30901 Medical Director Total:	500.00 *
32100 Postage			
001690	US Postal Service		470.00
			<hr/>
		32100 Postage Total:	470.00 *
36100 Office Equipment Repair			
006311	Arrow Mfg. Inc.		217.75
007741	DL Tire & Service Inc.		449.36
001090	NAPA - Winamac		218.38
001175	Pomp's Tire Service Inc		1,020.63
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		36100 Office Equipment Repair Total:	1,906.12 *
36300 Service & Maintenance Cont			

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1000 General		
0301 Emergency Ambulance/Med Serv		
007447 Image Trend Inc.		666.00
36300 Service & Maintenance Cont Total:		666.00 *
36400 Building & Structure Repair		
000015 Ace Hardware		65.52
36400 Building & Structure Repair Total:		65.52 *
37302 Francesville EMS Base Rental		
004815 Town Of Francesville		575.00
37302 Francesville EMS Base Rental Total:		575.00 *
0301 Emergency Ambulance/Med Serv Total:		9,528.71 **
0314 Building Inspector		
32200 Travel		
007672 Hoover, Douglas		93.96
32200 Travel Total:		93.96 *
0314 Building Inspector Total:		93.96 **
0361 Civil Defense		
44301 Equipment		
000405 Degroot Tech Services Inc		226.57
44301 Equipment Total:		226.57 *
0361 Civil Defense Total:		226.57 **
0506 Solid Waste		
22100 Gas, Oil, Etc...		
001090 NAPA - Winamac		17.28
000590 North Central Co-op		174.23
22100 Gas, Oil, Etc... Total:		191.51 *
24200 Hardware & Small Tools		
000015 Ace Hardware		51.84
24200 Hardware & Small Tools Total:		51.84 *
24800 Miscellaneous Supplies		
005576 Standard Industrial Supply, In		107.80
24800 Miscellaneous Supplies Total:		107.80 *
31701 Hauling Of Trash		
001904 Liberty Landfill		2,300.74
31701 Hauling Of Trash Total:		2,300.74 *
36100 Office Equipment Repair		
006883 Greenmark Equipment		237.44
001090 NAPA - Winamac		6.69
006388 Two Guys Mechanical Contractor		100.00
36100 Office Equipment Repair Total:		344.13 *

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1000 General			
0506 Solid Waste			
	0506 Solid Waste Total:	2,996.02	**
0626 Animal Control			
30702 Animal Housing			
001480 Starke County Humane Society		690.00	
	30702 Animal Housing Total:	690.00	*
	0626 Animal Control Total:	690.00	**
	1000 General Total:	47,257.97	***
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1107 Aviation			
0305 Aviation			
22100 Gas, Oil, Etc...			
000700 Howard W. Wentz		36.69	
	22100 Gas, Oil, Etc... Total:	36.69	*
22500 Household Supplies			
000015 Ace Hardware		26.98	
	22500 Household Supplies Total:	26.98	*
36300 Service & Maintenance Cont			
000580 Darl D. Fritz		40.00	
	36300 Service & Maintenance Cont Total:	40.00	*
	0305 Aviation Total:	103.67	**
	1107 Aviation Total:	103.67	***
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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	*
22100 Gas, Oil, Etc...			
000590 North Central Co-op		4,654.76	
005322 Wex Bank		519.49	
	22100 Gas, Oil, Etc... Total:	5,174.25	*
22200 Tires & Tubes			
001175 Pomp's Tire Service Inc		493.00	
	22200 Tires & Tubes Total:	493.00	*
22300 Other Garage Supplies			
001090 NAPA - Winamac		67.24	
	22300 Other Garage Supplies Total:	67.24	*
22400 Janitor Supplies			
000015 Ace Hardware		335.62	
007339 Staples Advantage		361.65	

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1109 CAGIT - Special Legislation
0005 County Sheriff

22400 Janitor Supplies Total: 697.27 *

22500 Household Supplies

006576 HP Products 416.87

22500 Household Supplies Total: 416.87 *

22600 Inmate Meals

000060 Alexander Distributor 314.46

006209 Perfection Bakeries, Inc 141.00

005009 US Foodservice, Inc 940.45

22600 Inmate Meals Total: 1,395.91 *

31400 Pest Control

005730 Ideal Pest Control 40.00

31400 Pest Control Total: 40.00 *

32500 Schools, Meetings & Seminars

007695 Hartley, Robert 73.58

32500 Schools, Meetings & Seminars Total: 73.58 *

36100 Office Equipment Repair

006582 Van Ausdall And Farrar, Inc 55.00

36100 Office Equipment Repair Total: 55.00 *

0005 County Sheriff Total: 12,033.37 **

1109 CAGIT - Special Legislation Total: 12,033.37 ***

1110 CAGIT County Certified Shares

0068 County Commissioners

12300 Group Insurance

006239 Allegiance Cobra Services, Inc 71.25

004120 Anthem Blue Cross Blue Shield 382.93

001525 Kevin Tankersley 4,837.62

005847 Treasurer, Pulaski Co. 88,778.93

12300 Group Insurance Total: 94,070.73 *

14100 Attorney

001525 Kevin Tankersley 1,500.00

14100 Attorney Total: 1,500.00 *

0068 County Commissioners Total: 95,570.73 **

1110 CAGIT County Certified Shares Total: 95,570.73 ***

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

0069 Network Administrator

44600 Computer Systems

007804 NRW PROPERTIES LLC 6,120.00

44600 Computer Systems Total: 6,120.00 *

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1112 C.E.D.I.T. County Share			
0069 Network Administrator			
		0069 Network Administrator Total:	6,120.00 **
0380 Jail			
30503 Jail Lease			
000530	First Natl Bk Of Monterey - Wi		262,000.00
		30503 Jail Lease Total:	262,000.00 *
		0380 Jail Total:	262,000.00 **
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 *
32200 Travel			
006173	Nathan P. Origer		190.08
		32200 Travel Total:	190.08 *
32800 WebHosting			
004443	Golden Technologies		35.00
		32800 WebHosting Total:	35.00 *
33200 Printing & Advertising			
001245	Winamac Press Inc		91.35
		33200 Printing & Advertising Total:	91.35 *
33500 Marketing			
007803	Comcast Spotlight		1,500.00
007001	Fort Wayne Newspapers		500.00
		33500 Marketing Total:	2,000.00 *
		0700 Economic Development Total:	3,848.02 **
		1112 C.E.D.I.T. County Share Total:	271,968.02 ***
1135 Cumulative Bridge			
0000 No Department			
45601 Culverts			
000390	Debco Metal Culverts		7,363.20
000570	Francesville Drain Tile Corp		292.10
		45601 Culverts Total:	7,655.30 *
		0000 No Department Total:	7,655.30 **
		1135 Cumulative Bridge Total:	7,655.30 ***
1138 Cumulative Capital Development			
0161 Court House			
36400 Building & Structure Repair			
000015	Ace Hardware		301.05
006844	Benchmark Mechanical, Inc.		358.00

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1138 Cumulative Capital Development			
0161 Court House			
006229	KEYSTONE Architecture Inc.		11,136.65
006611	Sentry Security Fasteners Inc		396.43
006232	Winamac Lumber Yard, LLC		33.76
			<hr/>
	36400 Building & Structure Repair Total:		12,225.89 *
		0161 Court House Total:	12,225.89 **
		1138 Cumulative Capital Development Total:	12,225.89 ***
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1159 Health			
0610 Health Department			
32200 Travel			
003775	Celinda F. Briney		75.60
			<hr/>
	32200 Travel Total:		75.60 *
32300 Telephone			
004691	Purdue Univ Ag Business Office		375.00
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	32300 Telephone Total:		375.00 *
36100 Office Equipment Repair			
000015	Ace Hardware		41.38
			<hr/>
	36100 Office Equipment Repair Total:		41.38 *
		0610 Health Department Total:	491.98 **
		1159 Health Total:	491.98 ***
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1169 Local Road & Street			
0000 No Department			
23300 Bituminous			
000156	Bit Mat Products		1,086.72
			<hr/>
	23300 Bituminous Total:		1,086.72 *
		0000 No Department Total:	1,086.72 **
		1169 Local Road & Street Total:	1,086.72 ***
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1176 Motor Vehicle Highway			
0531 Maintenance & Repair			
23101 Stone, Gravel, Agg			
000490	Engineering Aggregates Corp		4,554.51
004418	Hanson Material Services		2,036.64
006511	U S Aggregates, Inc		3,313.33
			<hr/>
	23101 Stone, Gravel, Agg Total:		9,904.48 *
24902 Road Signs			
000650	Hall Signs, Inc.		1,494.96
			<hr/>
	24902 Road Signs Total:		1,494.96 *
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:	11,497.44 **
0533 General & Undistributed Exp			
12300 Group Insurance			
006239	Allegiance Cobra Services, Inc		16.15
005847	Treasurer, Pulaski Co.		19,949.03
		12300 Group Insurance Total:	19,965.18 *
22100 Gas, Oil, Etc...			
000590	North Central Co-op		13,527.04
		22100 Gas, Oil, Etc... Total:	13,527.04 *
22200 Tires & Tubes			
007575	FTC Enterprises, Inc		40.00
001175	Pomp's Tire Service Inc		143.20
		22200 Tires & Tubes Total:	183.20 *
22300 Other Garage Supplies			
006407	American Safety And First Aid		94.72
000435	Disinger Truck Service Inc		47.50
001071	Mte Truck & Trailer Service		12.94
001090	NAPA - Winamac		497.04
001041	Rife Farm Supply Inc		26.89
001450	Southeastern Equipment Co Inc		381.76
007264	Timberline Products LLC		310.75
		22300 Other Garage Supplies Total:	1,371.60 *
36103 Road Equipment Repair			
001450	Southeastern Equipment Co Inc		1,273.21
		36103 Road Equipment Repair Total:	1,273.21 *
36104 Truck/Tractor Repair			
000435	Disinger Truck Service Inc		175.00
006883	Greenmark Equipment		144.90
000704	Link Environmental Equip, Inc.		155.21
001071	Mte Truck & Trailer Service		4,182.61
001330	Rudd Equipment Company		1,342.93
004129	Worthington Ag Parts		105.95
		36104 Truck/Tractor Repair Total:	6,106.60 *
36401 Vehicle Repairs			
000190	Braun Chevrolet Buick, Inc.		166.26
001090	NAPA - Winamac		17.69
		36401 Vehicle Repairs Total:	183.95 *
37200 Uniform Rental			
000120	Aramark Uniform Service, Inc.		177.27
		37200 Uniform Rental Total:	177.27 *

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1176 Motor Vehicle Highway			
0533 General & Undistributed Exp			
	0533 General & Undistributed Exp Total:	42,788.05	**
	1176 Motor Vehicle Highway Total:	54,285.49	***
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1186 Rainy Day			
0068 County Commissioners			
34200 Insurance			
007805	OneBeacon Insurance Group	271.35	
	34200 Insurance Total:	271.35	*
	0068 County Commissioners Total:	271.35	**
	1186 Rainy Day Total:	271.35	***
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1200 Supp Public Defender Services			
0201 Superior Court			
13600 Pauper Council			
007040	Leslie A. Baker	315.00	
001485	Starkes Law Office	1,421.00	
	13600 Pauper Council Total:	1,736.00	*
	0201 Superior Court Total:	1,736.00	**
	1200 Supp Public Defender Services Total:	1,736.00	***
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1222 Statewide 9-1-1			
0005 County Sheriff			
36100 Office Equipment Repair			
000485	Emergency Radio Service, LLC	1,374.00	
	36100 Office Equipment Repair Total:	1,374.00	*
36300 Service & Maintenance Cont			
000485	Emergency Radio Service, LLC	10,647.60	
002274	Indiana Office Of Technology	440.37	
	36300 Service & Maintenance Cont Total:	11,087.97	*
	0005 County Sheriff Total:	12,461.97	**
	1222 Statewide 9-1-1 Total:	12,461.97	***
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1224 Reassessment			
0008 County Assessor			
32200 Travel			
001705	Van Der Aa, Lorena H.	37.08	
	32200 Travel Total:	37.08	*
	0008 County Assessor Total:	37.08	**
	1224 Reassessment Total:	37.08	***
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2100 Supp. Adult Probation Services			

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2100 Supp. Adult Probation Services		
0235 Probation		
32200 Travel		
000218	Allen, Christine M.	143.64
004468	Hollie Schultz	234.72
		378.36
	32200 Travel Total:	378.36 *
32500 Schools, Meetings & Seminars		
000218	Allen, Christine M.	36.13
004468	Hollie Schultz	39.88
000808	Leeann Pearce	34.71
		110.72
	32500 Schools, Meetings & Seminars Total:	110.72 *
34800 Miscellaneous Servs & Charges		
007207	Freedom Therapy And Recovery S	3,750.00
		3,750.00
	34800 Miscellaneous Servs & Charges Total:	3,750.00 *
	0235 Probation Total:	4,239.08 **
	2100 Supp. Adult Probation Services Total:	4,239.08 ***
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2150 Supp. Juv Probation Services		
0235 Probation		
31901 Youth Service Programming		
007463	BYU Independent Study	154.00
		154.00
	31901 Youth Service Programming Total:	154.00 *
	0235 Probation Total:	154.00 **
	2150 Supp. Juv Probation Services Total:	154.00 ***
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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	26.00
		26.00
	32200 Travel Total:	26.00 *
	0009 Prosecuting Attorney Total:	63.80 **
	2501 Pre-Trial Diversion Total:	63.80 ***
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2503 Law Enforcement Cont. Ed.		
0000 No Department		
50100 Unappropriated		
001252	Pulaski County Sheriff	68.00
		68.00
	50100 Unappropriated Total:	68.00 *
	0000 No Department Total:	68.00 **

Commissioners Claims 06/06/2016

Docket Date: 06/06/2016

2503 Law Enforcement Cont. Ed.			
	2503 Law Enforcement Cont. Ed. Total:	68.00	***
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2700 Drainage Maintenance			
0000 No Department			
50100 Unappropriated			
004427	Banning Engineering	1,249.80	
000425	Desabatine Bros. Excavating In	10,929.60	
000645	Gutwein Bulldozing & Excavatin	27,590.00	
006595	Johns Brothers Tiling & Excava	15,199.00	
002244	Loehmer Ag Products	5,150.00	
001750	Weaver-fox Bros Excavating In	2,200.00	
	50100 Unappropriated Total:	62,318.40	*
	0000 No Department Total:	62,318.40	**
	2700 Drainage Maintenance Total:	62,318.40	***
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4020 Drmo Equipment Fund			
0000 No Department			
50100 Unappropriated			
001090	NAPA - Winamac	242.40	
	50100 Unappropriated Total:	242.40	*
	0000 No Department Total:	242.40	**
	4020 Drmo Equipment Fund Total:	242.40	***
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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	
	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			
007364	Radisson Hotel At Star Plaza	356.00	
	50100 Unappropriated Total:	356.00	*
	0000 No Department Total:	356.00	**
	8897 Prosecutor Incentive IV-D Total:	356.00	***
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	Grand Total:	587,582.65	****

Commissioners Claims 06/06/2016

Pulaski County

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

Authorized Signatures
