

COMMISSIONER CLAIMS 07/05/2016

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

Docket Date: 07/05/2016

0620 Probation Alco Sens/Drg Screen		
0235 Probation		
50100 Unappropriated		
006823 Great Lakes Labs		220.00
		<hr/>
50100 Unappropriated Total:		220.00 *
	0235 Probation Total:	220.00 **
	0620 Probation Alco Sens/Drg Screen Total:	220.00 ***
<hr/>		
1000 General		
0001 County Clerk		
32100 Postage		
006265 Total Funds By Hasler		2,000.00
		<hr/>
32100 Postage Total:		2,000.00 *
	37100 Postage Meter Rental	
004122 Mailfinance		76.12
		<hr/>
37100 Postage Meter Rental Total:		76.12 *
	0001 County Clerk Total:	2,076.12 **
0005 County Sheriff		
22100 Gas, Oil, Etc...		
000015 Ace Hardware		16.18
000195 Braun Chrysler-Dodge-Jeep Inc		141.55
000700 Howard W. Wentz		86.89
		<hr/>
22100 Gas, Oil, Etc... Total:		244.62 *
	22500 Household Supplies	
000154 Suburban Propane		52.50
		<hr/>
22500 Household Supplies Total:		52.50 *
	36100 Office Equipment Repair	
000195 Braun Chrysler-Dodge-Jeep Inc		376.95
000700 Howard W. Wentz		6.25
		<hr/>
36100 Office Equipment Repair Total:		383.20 *
	44301 Equipment	
000405 Degroot Tech Services Inc		2,663.78
000485 Emergency Radio Service, LLC		635.28
006333 Winamac Guns & Gear, LLC		641.90
		<hr/>
44301 Equipment Total:		3,940.96 *
	0005 County Sheriff Total:	4,621.28 **
	0006 County Surveyor	
22100 Gas, Oil, Etc...		
000700 Howard W. Wentz		312.63
		<hr/>
22100 Gas, Oil, Etc... Total:		312.63 *
	0006 County Surveyor Total:	312.63 **

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1000 General			
0007 County Coroner			
22100 Gas, Oil, Etc...			
000700	Howard W. Wentz		47.42
			<hr/>
	22100 Gas, Oil, Etc... Total:		47.42 *
23000 Body Bags & Ppe, Gloves			
000015	Ace Hardware		9.87
			<hr/>
	23000 Body Bags & Ppe, Gloves Total:		9.87 *
30801 Laboratory Fees			
001260	Pulaski Memorial Hospital		403.16
004888	Witham Toxicology Labratory		514.00
			<hr/>
	30801 Laboratory Fees Total:		917.16 *
39400 Autopsy Fees			
007813	Central Indiana Forensic Assoc		1,690.00
			<hr/>
	39400 Autopsy Fees Total:		1,690.00 *
44301 Equipment			
007817	Todd Ely		4,385.00
			<hr/>
	44301 Equipment Total:		4,385.00 *
	0007 County Coroner Total:		7,049.45 **
0009 Prosecuting Attorney			
16400 Transcripts & Deposition			
000123	Gail Malm Armstrong		167.94
001024	Midwest Reporting Inc		256.45
			<hr/>
	16400 Transcripts & Deposition Total:		424.39 *
31100 Training			
002240	John E. Reid & Associates Inc		440.00
			<hr/>
	31100 Training Total:		440.00 *
32100 Postage			
002429	Postmaster		400.00
			<hr/>
	32100 Postage Total:		400.00 *
44101 Machinery & Equipment			
007406	Brucker, Crystal A.		100.00
			<hr/>
	44101 Machinery & Equipment Total:		100.00 *
	0009 Prosecuting Attorney Total:		1,364.39 **
0011 County Extension Service			
32200 Travel			
001275	Purdue University		495.36
007232	Rose Criswell		102.60
			<hr/>
	32200 Travel Total:		597.96 *
	0011 County Extension Service Total:		597.96 **

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1000 General

0068 County Commissioners

30200 Francesville Rescue Squad

004815 Town Of Francesville 5,000.00

30200 Francesville Rescue Squad Total: 5,000.00 *

30400 Star City Rescue Squad

004403 Van Buren Township Volunteer F 5,000.00

30400 Star City Rescue Squad Total: 5,000.00 *

30501 Winamac Rescue Unit

004404 Winamac Volunteer Fire Dept 5,000.00

30501 Winamac Rescue Unit Total: 5,000.00 *

30600 Monterey Rescue Unit

000553 Monterey Rescue Unit 5,000.00

30600 Monterey Rescue Unit Total: 5,000.00 *

32200 Travel

003361 Christina L Hoffa 65.30

005681 Hilton Hotel 1,294.70

003136 Icaa 1,075.00

32200 Travel Total: 2,435.00 *

32500 Schools, Meetings & Seminars

003361 Christina L Hoffa 42.14

007646 Indiana Co Treasurer's Assoc 150.00

007814 Sutton, Karrie 23.98

32500 Schools, Meetings & Seminars Total: 216.12 *

36101 Copier & Lease Agmt Serv/Maint

005899 Leaf 2,357.15

36101 Copier & Lease Agmt Serv/Maint Total: 2,357.15 *

38100 Soldier Burial

000565 Frain Mortuary, Inc. 100.00

38100 Soldier Burial Total: 100.00 *

0068 County Commissioners Total: 25,108.27 **

0161 Court House

20801 Copier Supplies

000405 Degroot Tech Services Inc 444.00

007339 Staples Advantage 85.38

20801 Copier Supplies Total: 529.38 *

21100 Office Supplies

000405 Degroot Tech Services Inc 671.74

001252 Pulaski County Sheriff 229.99

21100 Office Supplies Total: 901.73 *

22400 Janitor Supplies

005576 Standard Industrial Supply, In 44.35

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1000 General		
0161 Court House		
007339	Staples Advantage	60.00
		<hr/>
	22400 Janitor Supplies Total:	104.35 *
24200 Hardware & Small Tools		
000015	Ace Hardware	0.00
		<hr/>
	24200 Hardware & Small Tools Total:	0.00 *
34800 Miscellaneous Servs & Charges		
006232	Winamac Lumber Yard, LLC	252.46
		<hr/>
	34800 Miscellaneous Servs & Charges Total:	252.46 *
36100 Office Equipment Repair		
006883	Greenmark Equipment	45.99
		<hr/>
	36100 Office Equipment Repair Total:	45.99 *
	0161 Court House Total:	1,833.91 **
0201 Superior Court		
14000 Public Defender		
003963	Richard L. Ballard	1,619.04
		<hr/>
	14000 Public Defender Total:	1,619.04 *
18000 Interpreter		
000679	Curtis E. Kramer	60.00
		<hr/>
	18000 Interpreter Total:	60.00 *
32100 Postage		
001690	US Postal Service	940.00
		<hr/>
	32100 Postage Total:	940.00 *
	0201 Superior Court Total:	2,619.04 **
0232 Circuit Court		
13600 Pauper Council		
001525	Kevin Tankersley	602.00
001485	Starkes Law Office	196.00
		<hr/>
	13600 Pauper Council Total:	798.00 *
13800 Civil Pauper Council		
001485	Starkes Law Office	133.00
		<hr/>
	13800 Civil Pauper Council Total:	133.00 *
16400 Transcripts & Deposition		
000123	Gail Malm Armstrong	366.00
007703	Liticorp Ltd	403.35
		<hr/>
	16400 Transcripts & Deposition Total:	769.35 *
18000 Interpreter		
005250	Csad/united Health Services	1,983.17
		<hr/>
	18000 Interpreter Total:	1,983.17 *
20100 Reporters Supplies		

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1000 General		
0232 Circuit Court		
000405	Degroot Tech Services Inc	212.13
		<hr/>
	20100 Reporters Supplies Total:	212.13 *
31801 Professional Services		
001391	American Bar Association	295.00
001270	Purdue CES Education Fund	30.00
		<hr/>
	31801 Professional Services Total:	325.00 *
32500 Schools, Meetings & Seminars		
001270	Purdue CES Education Fund	120.00
		<hr/>
	32500 Schools, Meetings & Seminars Total:	120.00 *
33700 Guardian Ad Litem		
005015	Crossroads Family Center	850.00
		<hr/>
	33700 Guardian Ad Litem Total:	850.00 *
36300 Service & Maintenance Cont		
004248	Copiers Plus Inc	115.00
		<hr/>
	36300 Service & Maintenance Cont Total:	115.00 *
		<hr/>
	0232 Circuit Court Total:	5,305.65 **
0279 Records-Microfilm Exam		
20800 Operating Supplies		
000775	Information & Records Associat	44.51
		<hr/>
	20800 Operating Supplies Total:	44.51 *
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	0279 Records-Microfilm Exam Total:	44.51 **
0301 Emergency Ambulance/Med Serv		
22100 Gas, Oil, Etc...		
000590	North Central Co-op	820.12
		<hr/>
	22100 Gas, Oil, Etc... Total:	820.12 *
24000 Medical Gases (Oxygen)		
001608	Weldstar Company	104.00
		<hr/>
	24000 Medical Gases (Oxygen) Total:	104.00 *
24601 Patient Care Supplies		
005134	Emergency Medical Products, In	1,500.66
		<hr/>
	24601 Patient Care Supplies Total:	1,500.66 *
30901 Medical Director		
006507	Emcare	500.00
		<hr/>
	30901 Medical Director Total:	500.00 *
36100 Office Equipment Repair		
006311	Arrow Mfg. Inc.	524.61
000568	Francesville Auto Parts	49.98
		<hr/>
	36100 Office Equipment Repair Total:	574.59 *
36300 Service & Maintenance Cont		

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1000 General		
0301 Emergency Ambulance/Med Serv		
007447	Image Trend Inc.	408.00
		408.00
	36300 Service & Maintenance Cont Total:	408.00 *
37302 Francesville EMS Base Rental		
004815	Town Of Francesville	575.00
		575.00
	37302 Francesville EMS Base Rental Total:	575.00 *
	0301 Emergency Ambulance/Med Serv Total:	4,482.37 **
0314 Building Inspector		
32200 Travel		
007672	Hoover, Douglas	98.28
		98.28
	32200 Travel Total:	98.28 *
	0314 Building Inspector Total:	98.28 **
0361 Civil Defense		
32200 Travel		
000541	Sheri Gaillard	95.04
		95.04
	32200 Travel Total:	95.04 *
36100 Office Equipment Repair		
001090	NAPA - Winamac	42.67
		42.67
	36100 Office Equipment Repair Total:	42.67 *
	0361 Civil Defense Total:	137.71 **
0506 Solid Waste		
22200 Tires & Tubes		
007741	DL Tire & Service Inc.	19.50
		19.50
	22200 Tires & Tubes Total:	19.50 *
24200 Hardware & Small Tools		
000015	Ace Hardware	5.39
001041	Rife Farm Supply Inc	15.00
006232	Winamac Lumber Yard, LLC	49.00
		69.39
	24200 Hardware & Small Tools Total:	69.39 *
24800 Miscellaneous Supplies		
000015	Ace Hardware	25.16
001090	NAPA - Winamac	35.06
		60.22
	24800 Miscellaneous Supplies Total:	60.22 *
31701 Hauling Of Trash		
001904	Liberty Landfill	3,844.19
		3,844.19
	31701 Hauling Of Trash Total:	3,844.19 *
36100 Office Equipment Repair		
000704	Link Environmental Equip, Inc.	36.20
001090	NAPA - Winamac	17.98
		54.18
	36100 Office Equipment Repair Total:	54.18 *

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1000 General		
0506 Solid Waste		
44301 Equipment		
000704	Link Environmental Equip, Inc.	4,419.00
		<hr/>
	44301 Equipment Total:	4,419.00 *
	0506 Solid Waste Total:	8,466.48 **
0660 4-D Program		
32100 Postage		
002429	Postmaster	400.00
		<hr/>
	32100 Postage Total:	400.00 *
	0660 4-D Program Total:	400.00 **
	1000 General Total:	64,518.05 ***
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1107 Aviation		
0305 Aviation		
22100 Gas, Oil, Etc...		
000700	Howard W. Wentz	50.14
		<hr/>
	22100 Gas, Oil, Etc... Total:	50.14 *
22500 Household Supplies		
000015	Ace Hardware	27.48
005326	Francis L. Widner	17.12
		<hr/>
	22500 Household Supplies Total:	44.60 *
36701 Grounds Maintenance		
007815	Oscar Shidler Well Repair	985.00
		<hr/>
	36701 Grounds Maintenance Total:	985.00 *
39200 Licenses & Permits		
000502	Indiana Dept Of Environmental	180.00
		<hr/>
	39200 Licenses & Permits Total:	180.00 *
43400 Co Grant Match		
001665	Treasurer, Pulaski County	6,773.92
		<hr/>
	43400 Co Grant Match Total:	6,773.92 *
	0305 Aviation Total:	8,033.66 **
	1107 Aviation Total:	8,033.66 ***
<hr/>		
1109 CAGIT - Special Legislation		
0005 County Sheriff		
12300 Group Insurance		
006239	Allegiance Cobra Services, Inc	3.80
005847	Treasurer, Pulaski Co.	3,616.45
		<hr/>
	12300 Group Insurance Total:	3,620.25 *
22100 Gas, Oil, Etc...		
007741	DL Tire & Service Inc.	17.53
000620	Goble Oldsmobile-Pontiac-GMC	31.95

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1109 CAGIT - Special Legislation

0005 County Sheriff

000590 North Central Co-op 4,021.98

22100 Gas, Oil, Etc... Total: 4,071.46 *

22200 Tires & Tubes

000810 Jenkins Service, Inc. 599.00

22200 Tires & Tubes Total: 599.00 *

22400 Janitor Supplies

000015 Ace Hardware 161.62

005127 Grainger 538.06

001090 NAPA - Winamac 22.96

22400 Janitor Supplies Total: 722.64 *

22500 Household Supplies

006576 HP Products 397.68

007339 Staples Advantage 776.33

22500 Household Supplies Total: 1,174.01 *

22600 Inmate Meals

000060 Alexander Distributor 773.19

000411 Central Restaurant Products 2,736.00

006209 Perfection Bakeries, Inc 305.42

005009 US Foodservice, Inc 6,732.85

22600 Inmate Meals Total: 10,547.46 *

24100 Uniforms

002751 US Uniform & Supply 1,989.15

24100 Uniforms Total: 1,989.15 *

24600 Medical & Dental Supplies

007498 Diamond Medical Supply 19.80

24600 Medical & Dental Supplies Total: 19.80 *

30800 Health Professional Services

006794 Quality Correctional Care LLC 7,083.33

30800 Health Professional Services Total: 7,083.33 *

31100 Training

000895 Law Enforcement Training Board 107.00

31100 Training Total: 107.00 *

31600 Medical & Dental

006360 Indiana State Budget Agency 900.00

31600 Medical & Dental Total: 900.00 *

32100 Postage

000155 Bob Barker Company Inc. 11.96

007498 Diamond Medical Supply 16.98

005131 The Product Center 41.71

32100 Postage Total: 70.65 *

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1109 CAGIT - Special Legislation		
0005 County Sheriff		
32500 Schools, Meetings & Seminars		
000155	Bob Barker Company Inc.	124.53
005309	Crowne Plaza Indianapolis Airp	214.00
007336	Foust, Cody	439.33
007163	Stephen Tabler	15.54
32500 Schools, Meetings & Seminars Total:		793.40 *
33100 Printing Oth Than Office Sups		
005131	The Product Center	489.75
001755	Webb Printing	35.00
33100 Printing Oth Than Office Sups Total:		524.75 *
36100 Office Equipment Repair		
006824	Dennis Auto Body, LLC	200.00
007741	DL Tire & Service Inc.	65.00
000620	Goble Oldsmobile-Pontiac-GMC	728.13
001090	NAPA - Winamac	38.97
36100 Office Equipment Repair Total:		1,032.10 *
36300 Service & Maintenance Cont		
001770	Thomson West West Grp P	154.35
36300 Service & Maintenance Cont Total:		154.35 *
0005 County Sheriff Total:		33,409.35 **
1109 CAGIT - Special Legislation Total:		33,409.35 ***
<hr/>		
1110 CAGIT County Certified Shares		
0068 County Commissioners		
12300 Group Insurance		
006239	Allegiance Cobra Services, Inc	72.20
004120	Anthem Blue Cross Blue Shield	382.93
005847	Treasurer, Pulaski Co.	89,276.13
007030	United States Treasury	422.24
12300 Group Insurance Total:		90,153.50 *
0068 County Commissioners Total:		90,153.50 **
1110 CAGIT County Certified Shares Total:		90,153.50 ***
<hr/>		
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 *
31801 Professional Services		
007036	Albright Appraisal Consulting	1,800.00
31801 Professional Services Total:		1,800.00 *

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1112 C.E.D.I.T. County Share		
0700 Economic Development		
32500 Schools, Meetings & Seminars		
007106	One-eyed Jacks	125.00
006795	Winamac Corner Deli	145.00
		<hr/>
32500 Schools, Meetings & Seminars Total:		270.00 *
32800 WebHosting		
004443	Golden Technologies	35.00
		<hr/>
32800 WebHosting Total:		35.00 *
33200 Printing & Advertising		
001245	Winamac Press Inc	19.18
		<hr/>
33200 Printing & Advertising Total:		19.18 *
33500 Marketing		
007001	Fort Wayne Newspapers	500.00
		<hr/>
33500 Marketing Total:		500.00 *
0700 Economic Development Total:		4,155.77 **
1112 C.E.D.I.T. County Share Total:		4,155.77 ***
<hr/>		
1135 Cumulative Bridge		
0000 No Department		
34801 Repairs & Maintenance		
006232	Winamac Lumber Yard, LLC	22.40
		<hr/>
34801 Repairs & Maintenance Total:		22.40 *
36300 Service & Maintenance Cont		
000425	Desabatine Bros. Excavating In	700.00
		<hr/>
36300 Service & Maintenance Cont Total:		700.00 *
45601 Culverts		
000570	Francesville Drain Tile Corp	1,141.29
		<hr/>
45601 Culverts Total:		1,141.29 *
0000 No Department Total:		1,863.69 **
1135 Cumulative Bridge Total:		1,863.69 ***
<hr/>		
1136 Cumulative Building		
0000 No Department		
44102 PMH Equipment		
001260	Pulaski Memorial Hospital	48,000.00
		<hr/>
44102 PMH Equipment Total:		48,000.00 *
0000 No Department Total:		48,000.00 **
1136 Cumulative Building Total:		48,000.00 ***
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1138 Cumulative Capital Development		
0161 Court House		
36400 Building & Structure Repair		

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1138 Cumulative Capital Development		
0161 Court House		
000015	Ace Hardware	1,557.20
007075	Form-it Corp	1,500.00
001730	Grainger	141.24
001090	NAPA - Winamac	3.69
000005	Oracle Elevator Company	1,000.00
006232	Winamac Lumber Yard, LLC	74.91
	36400 Building & Structure Repair Total:	<u>4,277.04</u> *
	0161 Court House Total:	4,277.04 **
	1138 Cumulative Capital Development Total:	<u>4,277.04</u> ***
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1158 General Drain Improvments		
0000 No Department		
50100 Unappropriated		
006445	Arborchem Products	15,861.25
	50100 Unappropriated Total:	<u>15,861.25</u> *
	0000 No Department Total:	15,861.25 **
	1158 General Drain Improvments Total:	<u>15,861.25</u> ***
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1170 LOIT Public Safety - Co Share		
0361 Civil Defense		
44200 Motor Vehicles		
001252	Pulaski County Sheriff	16,500.00
	44200 Motor Vehicles Total:	<u>16,500.00</u> *
	0361 Civil Defense Total:	16,500.00 **
	1170 LOIT Public Safety - Co Share Total:	<u>16,500.00</u> ***
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1176 Motor Vehicle Highway		
0530 Highway Administration		
20400 Official Records		
001755	Webb Printing	172.00
	20400 Official Records Total:	<u>172.00</u> *
21100 Office Supplies		
000405	Degroot Tech Services Inc	35.30
	21100 Office Supplies Total:	<u>35.30</u> *
	0530 Highway Administration Total:	207.30 **
0531 Maintenance & Repair		
23101 Stone, Gravel, Agg		
000490	Engineering Aggregates Corp	12,814.35
004418	Hanson Material Services	1,096.11
006511	U S Aggregates, Inc	1,259.06
	23101 Stone, Gravel, Agg Total:	<u>15,169.52</u> *
23300 Bituminous		

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1176 Motor Vehicle Highway		
0531 Maintenance & Repair		
000156	Bit Mat Products	1,447.68
		<hr/>
	23300 Bituminous Total:	1,447.68 *
	0531 Maintenance & Repair Total:	16,617.20 **
0533 General & Undistributed Exp		
12300 Group Insurance		
006239	Allegiance Cobra Services, Inc	16.15
005847	Treasurer, Pulaski Co.	19,949.03
		<hr/>
	12300 Group Insurance Total:	19,965.18 *
22100 Gas, Oil, Etc...		
001090	NAPA - Winamac	65.88
000590	North Central Co-op	1,046.01
		<hr/>
	22100 Gas, Oil, Etc... Total:	1,111.89 *
22200 Tires & Tubes		
007575	FTC Enterprises, Inc	15.00
001175	Pomp's Tire Service Inc	218.16
		<hr/>
	22200 Tires & Tubes Total:	233.16 *
22300 Other Garage Supplies		
006172	Abbott Fabrication, LLC	242.00
000015	Ace Hardware	3.66
001100	Bane-Welker	325.25
000435	Disinger Truck Service Inc	338.72
006883	Greenmark Equipment	7.50
000900	Lawson Products, Inc.	292.21
001090	NAPA - Winamac	677.96
001041	Rife Farm Supply Inc	368.57
001330	Rudd Equipment Company	37.26
001410	Smith Motor Service	300.00
006039	Standard Auto Parts Plus	0.63
006232	Winamac Lumber Yard, LLC	7.99
		<hr/>
	22300 Other Garage Supplies Total:	2,601.75 *
32500 Schools, Meetings & Seminars		
005497	Gary L. Kruger	12.28
002834	Jessica R Rausch	13.66
005011	Terry Ruff	13.14
		<hr/>
	32500 Schools, Meetings & Seminars Total:	39.08 *
36103 Road Equipment Repair		
001330	Rudd Equipment Company	5,667.24
		<hr/>
	36103 Road Equipment Repair Total:	5,667.24 *
36104 Truck/Tractor Repair		
001071	Mte Truck & Trailer Service	2,833.50
001330	Rudd Equipment Company	275.99
		<hr/>
	36104 Truck/Tractor Repair Total:	3,109.49 *

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1176 Motor Vehicle Highway		
0533 General & Undistributed Exp		
37200 Uniform Rental		
000120	Aramark Uniform Service, Inc.	115.84
		115.84
	37200 Uniform Rental Total:	115.84 *
49900 Miscellaneous Equipment		
000485	Emergency Radio Service, LLC	9,113.80
		9,113.80
	49900 Miscellaneous Equipment Total:	9,113.80 *
	0533 General & Undistributed Exp Total:	41,957.43 **
	1176 Motor Vehicle Highway Total:	58,781.93 ***

1193 Sheriff Pension Trust		
0000 No Department		
12400 Police Pension		
006357	Pulaski County Police Retireme	85,693.00
		85,693.00
	12400 Police Pension Total:	85,693.00 *
	0000 No Department Total:	85,693.00 **
	1193 Sheriff Pension Trust Total:	85,693.00 ***

1200 Supp Public Defender Services		
0201 Superior Court		
13600 Pauper Council		
001485	Starkes Law Office	1,092.00
		1,092.00
	13600 Pauper Council Total:	1,092.00 *
	0201 Superior Court Total:	1,092.00 **
	1200 Supp Public Defender Services Total:	1,092.00 ***

1203 Tax Sale Fees		
0000 No Department		
50100 Unappropriated		
005858	SRI, Inc	879.78
		879.78
	50100 Unappropriated Total:	879.78 *
	0000 No Department Total:	879.78 **
	1203 Tax Sale Fees Total:	879.78 ***

1222 Statewide 9-1-1		
0005 County Sheriff		
36300 Service & Maintenance Cont		
002274	Indiana Office Of Technology	230.38
001144	Priority Dispatch Corporation	1,050.00
		1,280.38
	36300 Service & Maintenance Cont Total:	1,280.38 *
	0005 County Sheriff Total:	1,280.38 **

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1222 Statewide 9-1-1			
0068 County Commissioners			
36300 Service & Maintenance Cont			
000485	Emergency Radio Service, LLC	112.00	
		112.00	*
	36300 Service & Maintenance Cont Total:	112.00	*
	0068 County Commissioners Total:	112.00	**
	1222 Statewide 9-1-1 Total:	1,392.38	***
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1224 Reassessment			
0008 County Assessor			
32200 Travel			
005914	Vasa, Peggy	34.56	
		34.56	*
	32200 Travel Total:	34.56	*
	44100 Office Equipment		
000405	Degroot Tech Services Inc	350.69	
		350.69	*
	44100 Office Equipment Total:	350.69	*
	0008 County Assessor Total:	385.25	**
	1224 Reassessment Total:	385.25	***
<hr/>			
2100 Supp. Adult Probation Services			
0235 Probation			
32200 Travel			
000808	Leeann Pearce	33.12	
		33.12	*
	32200 Travel Total:	33.12	*
	0235 Probation Total:	33.12	**
	2100 Supp. Adult Probation Services Total:	33.12	***
<hr/>			
2700 Drainage Maintenance			
0000 No Department			
50100 Unappropriated			
004427	Banning Engineering	4,800.00	
000425	Desabatine Bros. Excavating In	2,247.41	
002244	Loehmer Ag Products	250.00	
		7,297.41	*
	50100 Unappropriated Total:	7,297.41	*
	0000 No Department Total:	7,297.41	**
	2700 Drainage Maintenance Total:	7,297.41	***
<hr/>			
4102 Comm Dev Comm Donation			
0000 No Department			
50100 Unappropriated			
006632	Junior Achievement Serving Pul	500.00	
007816	Pulaski County Farmers' Market	880.66	
001245	Winamac Press Inc	224.34	
		1,605.00	*
	50100 Unappropriated Total:	1,605.00	*

COMMISSIONER CLAIMS 07/05/2016

Docket Date: 07/05/2016

4102 Comm Dev Comm Donation			
0000 No Department			
	0000 No Department Total:	1,605.00	**
	4102 Comm Dev Comm Donation Total:	1,605.00	***
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8134 97.042 EMW2015 EP00037 (SIREN)			
0000 No Department			
50100 Unappropriated			
007818 West Shore Services		3,566.00	
	50100 Unappropriated Total:	3,566.00	*
	0000 No Department Total:	3,566.00	**
	8134 97.042 EMW2015 EP00037 (SIREN) Total:	3,566.00	***
<hr/>			
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	*
32100 Postage			
002429 Postmaster		250.00	
	32100 Postage Total:	250.00	*
32200 Travel			
007361 Compton, Angie		100.56	
	32200 Travel Total:	100.56	*
	0000 No Department Total:	2,541.99	**
	8141 Victim Assistance 15/16 Total:	2,541.99	***
<hr/>			
8897 Prosecutor Incentive IV-D			
0000 No Department			
50100 Unappropriated			
007406 Brucker, Crystal A.		112.49	
002240 John E. Reid & Associates Inc		110.00	
006836 Monica Grandstaff		73.78	
	50100 Unappropriated Total:	296.27	*
	0000 No Department Total:	296.27	**
	8897 Prosecutor Incentive IV-D Total:	296.27	***
<hr/>			
	Grand Total:	450,556.44	****

COMMISSIONER CLAIMS 07/05/2016

Pulaski County

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

Authorized Signatures
