

COMMISSIONER CLAIMS 8/15/2016

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

Docket Date: 08/15/2016

1000 General		
0002 County Auditor		
39100 Dues & Subscriptions		
001245 Pulaski County Press, Inc.		50.00
	39100 Dues & Subscriptions Total:	50.00 *
	0002 County Auditor Total:	50.00 **
0005 County Sheriff		
24100 Uniforms		
006387 JT's Shirt Shack		120.00
	24100 Uniforms Total:	120.00 *
33100 Printing Oth Than Office Sups		
001755 Webb Printing		60.00
	33100 Printing Oth Than Office Sups Total:	60.00 *
44301 Equipment		
007054 Myers Enterprises, Inc		350.00
	44301 Equipment Total:	350.00 *
	0005 County Sheriff Total:	530.00 **
0009 Prosecuting Attorney		
39100 Dues & Subscriptions		
007406 Brucker, Crystal A.		180.00
004141 Daniel P. Murphy		180.00
	39100 Dues & Subscriptions Total:	360.00 *
	0009 Prosecuting Attorney Total:	360.00 **
0062 County Election Board		
24800 Miscellaneous Supplies		
003464 Laura K. Bailey		90.00
	24800 Miscellaneous Supplies Total:	90.00 *
44600 Computer Systems		
007674 KNOW iNK		2,990.00
	44600 Computer Systems Total:	2,990.00 *
	0062 County Election Board Total:	3,080.00 **
0068 County Commissioners		
31801 Professional Services		
006413 Cathy Fritz Consulting, Inc		98.00
007862 Ogletree Deakins		1,245.60
	31801 Professional Services Total:	1,343.60 *
34100 Official Bonds		
000170 Bennett Insurance Agency Inc.		16.83
	34100 Official Bonds Total:	16.83 *
36101 Copier & Lease Agmt Serv/Maint		

COMMISSIONER CLAIMS 8/15/2016

Docket Date: 08/15/2016

1000 General		
0068 County Commissioners		
004248	Copiers Plus Inc	2,030.05
005899	Leaf	2,259.97
		<hr/>
	36101 Copier & Lease Agmt Serv/Maint Total:	4,290.02 *
37900 Examination Of Records		
003927	Treasurer Of State	526.00
		<hr/>
	37900 Examination Of Records Total:	526.00 *
	0068 County Commissioners Total:	6,176.45 **
0161 Court House		
21100 Office Supplies		
000405	Degroot Tech Services Inc	186.39
		<hr/>
	21100 Office Supplies Total:	186.39 *
22300 Other Garage Supplies		
000015	Ace Hardware	95.35
006883	Greenmark Equipment	138.18
		<hr/>
	22300 Other Garage Supplies Total:	233.53 *
22400 Janitor Supplies		
000015	Ace Hardware	177.12
000405	Degroot Tech Services Inc	177.67
		<hr/>
	22400 Janitor Supplies Total:	354.79 *
31400 Pest Control		
005730	Ideal Pest Control	68.00
		<hr/>
	31400 Pest Control Total:	68.00 *
36100 Office Equipment Repair		
000015	Ace Hardware	15.45
		<hr/>
	36100 Office Equipment Repair Total:	15.45 *
36300 Service & Maintenance Cont		
000005	Oracle Elevator Company	1,995.20
		<hr/>
	36300 Service & Maintenance Cont Total:	1,995.20 *
	0161 Court House Total:	2,853.36 **
0201 Superior Court		
13600 Pauper Council		
001525	Kevin Tankersley	959.00
000980	Martin Bedrock	735.00
		<hr/>
	13600 Pauper Council Total:	1,694.00 *
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

COMMISSIONER CLAIMS 8/15/2016

Docket Date: 08/15/2016

1000 General			
0201 Superior Court			
		18000 Interpreter Total:	60.00 *
		0201 Superior Court Total:	3,373.04 **
0232 Circuit Court			
13600 Pauper Council			
001815	Lisa M. Traylor-Wolff		378.00
004218	Robert V. Monfort		437.50
001485	Starkes Law Office		224.00
		13600 Pauper Council Total:	1,039.50 *
13800 Civil Pauper Council			
004218	Robert V. Monfort		2,873.40
		13800 Civil Pauper Council Total:	2,873.40 *
33700 Guardian Ad Litem			
005015	Crossroads Family Center		350.00
001815	Lisa M. Traylor-Wolff		112.00
		33700 Guardian Ad Litem Total:	462.00 *
		0232 Circuit Court Total:	4,374.90 **
0279 Records-Microfilm Exam			
36300 Service & Maintenance Cont			
000735	Imaging Office Systems Inc		925.00
		36300 Service & Maintenance Cont Total:	925.00 *
		0279 Records-Microfilm Exam Total:	925.00 **
0301 Emergency Ambulance/Med Serv			
21100 Office Supplies			
000015	Ace Hardware		4.94
		21100 Office Supplies Total:	4.94 *
22100 Gas, Oil, Etc...			
000015	Ace Hardware		20.69
000590	North Central Co-op		1,341.31
		22100 Gas, Oil, Etc... Total:	1,362.00 *
30901 Medical Director			
006507	Emcare		500.00
		30901 Medical Director Total:	500.00 *
31400 Pest Control			
005730	Ideal Pest Control		32.00
		31400 Pest Control Total:	32.00 *
32100 Postage			
000015	Ace Hardware		16.97
		32100 Postage Total:	16.97 *
32601 EMS Education			

COMMISSIONER CLAIMS 8/15/2016

Docket Date: 08/15/2016

1000 General		
0301 Emergency Ambulance/Med Serv		
006289	Channing Bete Company, Inc	179.85
		179.85
	32601 EMS Education Total:	179.85 *
36100 Office Equipment Repair		
000015	Ace Hardware	9.99
000190	Braun Chevrolet Buick, Inc.	499.30
001090	NAPA - Winamac	207.82
		717.11
	36100 Office Equipment Repair Total:	717.11 *
36300 Service & Maintenance Cont		
007447	Image Trend Inc.	1,500.00
		1,500.00
	36300 Service & Maintenance Cont Total:	1,500.00 *
36400 Building & Structure Repair		
000015	Ace Hardware	10.78
		10.78
	36400 Building & Structure Repair Total:	10.78 *
37302 Francesville EMS Base Rental		
004815	Town Of Francesville	575.00
		575.00
	37302 Francesville EMS Base Rental Total:	575.00 *
44600 Computer Systems		
000405	Degroot Tech Services Inc	9.99
004852	Staples Credit Plan	261.99
		271.98
	44600 Computer Systems Total:	271.98 *
44700 Patient Care Equipment		
005134	Emergency Medical Products, In	778.50
		778.50
	44700 Patient Care Equipment Total:	778.50 *
45200 Furniture & Fixtures		
000015	Ace Hardware	16.99
		16.99
	45200 Furniture & Fixtures Total:	16.99 *
	0301 Emergency Ambulance/Med Serv Total:	5,966.12 **
0314 Building Inspector		
32200 Travel		
007672	Hoover, Douglas	102.10
		102.10
	32200 Travel Total:	102.10 *
34800 Miscellaneous Servs & Charges		
000015	Ace Hardware	10.48
		10.48
	34800 Miscellaneous Servs & Charges Total:	10.48 *
38901 Charge-Remov Of Condem Bldg		
007863	HOOVER, DOUGLAS	12.00
		12.00
	38901 Charge-Remov Of Condem Bldg Total:	12.00 *
	0314 Building Inspector Total:	124.58 **

COMMISSIONER CLAIMS 8/15/2016

Docket Date: 08/15/2016

1000 General		
0361 Civil Defense		
22100 Gas, Oil, Etc...		
002376	Howard W. Wentz	119.66
		<hr/>
	22100 Gas, Oil, Etc... Total:	119.66 *
32500 Schools, Meetings & Seminars		
000541	Sheri Gaillard	45.27
		<hr/>
	32500 Schools, Meetings & Seminars Total:	45.27 *
	0361 Civil Defense Total:	164.93 **
0506 Solid Waste		
22100 Gas, Oil, Etc...		
001090	NAPA - Winamac	36.26
000590	North Central Co-op	1,067.00
		<hr/>
	22100 Gas, Oil, Etc... Total:	1,103.26 *
22200 Tires & Tubes		
007741	DL Tire & Service Inc.	115.00
		<hr/>
	22200 Tires & Tubes Total:	115.00 *
22700 Steel Strapping		
001090	NAPA - Winamac	615.60
		<hr/>
	22700 Steel Strapping Total:	615.60 *
24200 Hardware & Small Tools		
000015	Ace Hardware	62.94
001090	NAPA - Winamac	47.95
		<hr/>
	24200 Hardware & Small Tools Total:	110.89 *
24800 Miscellaneous Supplies		
000015	Ace Hardware	54.82
000405	Degroot Tech Services Inc	15.75
		<hr/>
	24800 Miscellaneous Supplies Total:	70.57 *
31701 Hauling Of Trash		
001904	Liberty Landfill	5,792.00
		<hr/>
	31701 Hauling Of Trash Total:	5,792.00 *
36100 Office Equipment Repair		
000455	Dougs Repair, Inc.	482.99
001090	NAPA - Winamac	101.20
		<hr/>
	36100 Office Equipment Repair Total:	584.19 *
44301 Equipment		
002433	JSI Steel Distribution & Fabri	71.42
006387	JT's Shirt Shack	289.50
001090	NAPA - Winamac	329.00
		<hr/>
	44301 Equipment Total:	689.92 *
	0506 Solid Waste Total:	9,081.43 **

COMMISSIONER CLAIMS 8/15/2016

Docket Date: 08/15/2016

1000 General		
	1000 General Total:	37,059.81 ***
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1109 CAGIT - Special Legislation		
0005 County Sheriff		
12300 Group Insurance		
001665 Treasurer, Pulaski County		400.00
005505 Vision Service Plan (IN)		38.17
	12300 Group Insurance Total:	438.17 *
22100 Gas, Oil, Etc...		
005322 Wex Bank		1,451.48
	22100 Gas, Oil, Etc... Total:	1,451.48 *
22400 Janitor Supplies		
000015 Ace Hardware		25.62
	22400 Janitor Supplies Total:	25.62 *
22600 Inmate Meals		
000060 Alexander Distributor		202.76
006209 Perfection Bakeries, Inc		91.66
005009 US Foodservice, Inc		860.81
	22600 Inmate Meals Total:	1,155.23 *
30800 Health Professional Services		
006794 Quality Correctional Care LLC		5,908.33
	30800 Health Professional Services Total:	5,908.33 *
34900 Computer Service		
000485 Emergency Radio Service, LLC		1,012.26
	34900 Computer Service Total:	1,012.26 *
	0005 County Sheriff Total:	9,991.09 **
	1109 CAGIT - Special Legislation Total:	9,991.09 ***
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1110 CAGIT County Certified Shares		
0068 County Commissioners		
12300 Group Insurance		
007857 RX Help Centers		250.00
001665 Treasurer, Pulaski County		9,000.00
005505 Vision Service Plan (IN)		964.26
	12300 Group Insurance Total:	10,214.26 *
	0068 County Commissioners Total:	10,214.26 **
	1110 CAGIT County Certified Shares Total:	10,214.26 ***
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1112 C.E.D.I.T. County Share		
0700 Economic Development		
12300 Group Insurance		
001665 Treasurer, Pulaski County		200.00
005505 Vision Service Plan (IN)		13.62

COMMISSIONER CLAIMS 8/15/2016

Docket Date: 08/15/2016

1112 C.E.D.I.T. County Share			
0700 Economic Development			
		12300 Group Insurance Total:	213.62 *
32500 Schools, Meetings & Seminars			
006795	Winamac Corner Deli		78.00
		32500 Schools, Meetings & Seminars Total:	78.00 *
33200 Printing & Advertising			
005133	WRSW- Fm		270.00
		33200 Printing & Advertising Total:	270.00 *
44301 Equipment			
000015	Ace Hardware		6.74
		44301 Equipment Total:	6.74 *
		0700 Economic Development Total:	568.36 **
		1112 C.E.D.I.T. County Share Total:	568.36 ***
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1135 Cumulative Bridge			
0000 No Department			
34801 Repairs & Maintenance			
004096	Ronald A White		180.00
		34801 Repairs & Maintenance Total:	180.00 *
45601 Culverts			
000390	Debco Metal Culverts		3,601.02
		45601 Culverts Total:	3,601.02 *
		0000 No Department Total:	3,781.02 **
		1135 Cumulative Bridge Total:	3,781.02 ***
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1138 Cumulative Capital Development			
0161 Court House			
36400 Building & Structure Repair			
000015	Ace Hardware		684.23
006718	Blue Tarp Financial		336.38
007448	J & K Hvac Service, Inc.		1,205.87
003730	John Kondas		5.78
000005	Oracle Elevator Company		1,995.20
000640	The Lazzaro Companies, Inc.		63.00
006232	Winamac Lumber Yard, LLC		4.70
		36400 Building & Structure Repair Total:	4,295.16 *
		0161 Court House Total:	4,295.16 **
		1138 Cumulative Capital Development Total:	4,295.16 ***
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1176 Motor Vehicle Highway			
0531 Maintenance & Repair			
23101 Stone, Gravel, Agg			
000490	Engineering Aggregates Corp		23,144.12

COMMISSIONER CLAIMS 8/15/2016

Docket Date: 08/15/2016

1176 Motor Vehicle Highway		
0531 Maintenance & Repair		
004418	Hanson Material Services	4,469.39
	23101 Stone, Gravel, Agg Total:	27,613.51 *
23300 Bituminous		
005568	Asphalt Materials, Inc	128,989.63
000156	Bit Mat Products	706.56
	23300 Bituminous Total:	129,696.19 *
	0531 Maintenance & Repair Total:	157,309.70 **
0533 General & Undistributed Exp		
12300 Group Insurance		
001665	Treasurer, Pulaski County	2,200.00
005505	Vision Service Plan (IN)	209.36
	12300 Group Insurance Total:	2,409.36 *
22100 Gas, Oil, Etc...		
000590	North Central Co-op	16,446.29
	22100 Gas, Oil, Etc... Total:	16,446.29 *
22200 Tires & Tubes		
007741	DL Tire & Service Inc.	34.00
	22200 Tires & Tubes Total:	34.00 *
22300 Other Garage Supplies		
000015	Ace Hardware	22.46
000405	Degroot Tech Services Inc	131.78
001090	NAPA - Winamac	929.61
001041	Rife Farm Supply Inc	259.72
001530	Terry Truck Equipment Inc	69.36
001790	Wiers International Truck Inc	339.39
	22300 Other Garage Supplies Total:	1,752.32 *
35100 Electric, Water & Gas		
000350	Culligan Water Conditioning	71.50
	35100 Electric, Water & Gas Total:	71.50 *
36104 Truck/Tractor Repair		
000435	Disinger Truck Service Inc	540.00
001071	Mte Truck & Trailer Service	49.71
001087	New Holland Rochester Inc	2,918.63
	36104 Truck/Tractor Repair Total:	3,508.34 *
36401 Vehicle Repairs		
001090	NAPA - Winamac	101.83
001530	Terry Truck Equipment Inc	118.54
	36401 Vehicle Repairs Total:	220.37 *
37200 Uniform Rental		
000120	Aramark Uniform Service, Inc.	173.76

COMMISSIONER CLAIMS 8/15/2016

Docket Date: 08/15/2016

1176 Motor Vehicle Highway			
0533 General & Undistributed Exp			
		37200 Uniform Rental Total:	173.76 *
		0533 General & Undistributed Exp Total:	24,615.94 **
		1176 Motor Vehicle Highway Total:	181,925.64 ***
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1189 Recorders Records Perpetuation			
0000 No Department			
50100 Unappropriated			
	000319 Csi - Computer Systems Inc		89.59
	005116 DSS Corporation		207.76
		50100 Unappropriated Total:	297.35 *
		0000 No Department Total:	297.35 **
		1189 Recorders Records Perpetuation Total:	297.35 ***
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1200 Supp Public Defender Services			
0201 Superior Court			
13600 Pauper Council			
	001485 Starkes Law Office		1,134.00
		13600 Pauper Council Total:	1,134.00 *
		0201 Superior Court Total:	1,134.00 **
0232 Circuit Court			
13800 Civil Pauper Council			
	001815 Lisa M. Traylor-Wolff		665.00
	004218 Robert V. Monfort		388.60
	001485 Starkes Law Office		266.00
		13800 Civil Pauper Council Total:	1,319.60 *
		0232 Circuit Court Total:	1,319.60 **
		1200 Supp Public Defender Services Total:	2,453.60 ***
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1203 Tax Sale Fees			
0000 No Department			
50100 Unappropriated			
	005858 SRI, Inc		900.00
		50100 Unappropriated Total:	900.00 *
		0000 No Department Total:	900.00 **
		1203 Tax Sale Fees Total:	900.00 ***
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1222 Statewide 9-1-1			
0005 County Sheriff			
36300 Service & Maintenance Cont			
	005829 Interact Public Safety Systems		538.20
		36300 Service & Maintenance Cont Total:	538.20 *

COMMISSIONER CLAIMS 8/15/2016

Docket Date: 08/15/2016

1222 Statewide 9-1-1			
0005 County Sheriff			
	0005 County Sheriff Total:	538.20	**
	1222 Statewide 9-1-1 Total:	538.20	***
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1224 Reassessment			
0008 County Assessor			
32200 Travel			
004164 Michael D. Tiede		494.28	
	32200 Travel Total:	494.28	*
	0008 County Assessor Total:	494.28	**
	1224 Reassessment Total:	494.28	***
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2100 Supp. Adult Probation Services			
0235 Probation			
34800 Miscellaneous Servs & Charges			
007207 Freedom Therapy And Recovery S		3,750.00	
	34800 Miscellaneous Servs & Charges Total:	3,750.00	*
	0235 Probation Total:	3,750.00	**
	2100 Supp. Adult Probation Services Total:	3,750.00	***
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2150 Supp. Juv Probation Services			
0235 Probation			
31901 Youth Service Programming			
007554 Darda, Donald L.		210.00	
004468 Hollie Schultz		25.00	
	31901 Youth Service Programming Total:	235.00	*
	0235 Probation Total:	235.00	**
	2150 Supp. Juv Probation Services Total:	235.00	***
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2501 Pre-Trial Diversion			
0009 Prosecuting Attorney			
21100 Office Supplies			
000350 Culligan Water Conditioning		36.85	
	21100 Office Supplies Total:	36.85	*
32200 Travel			
007860 Morphet, Mike		9.27	
	32200 Travel Total:	9.27	*
	0009 Prosecuting Attorney Total:	46.12	**
	2501 Pre-Trial Diversion Total:	46.12	***
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8141 Victim Assistance 15/16			
0000 No Department			
12300 Group Insurance			

COMMISSIONER CLAIMS 8/15/2016

Docket Date: 08/15/2016

8141 Victim Assistance 15/16		
0000 No Department		
005505 Vision Service Plan (IN)	22.41	
	22.41	*
12300 Group Insurance Total:	22.41	*
0000 No Department Total:	22.41	**
8141 Victim Assistance 15/16 Total:	22.41	***
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8899 Clerk IV-D Incentive		
0000 No Department		
50100 Unappropriated		
006238 Weaver, Neena	42.64	
	42.64	*
50100 Unappropriated Total:	42.64	*
0000 No Department Total:	42.64	**
8899 Clerk IV-D Incentive Total:	42.64	***
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9104 Local Emergency Planning		
0000 No Department		
44301 Equipment		
004536 Hoosier Fire Equipment	384.00	
	384.00	*
44301 Equipment Total:	384.00	*
0000 No Department Total:	384.00	**
9104 Local Emergency Planning Total:	384.00	***
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	Grand Total:	256,998.94 ****

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

Authorized Signatures
