

Commissioner Claims 08/01/2016

Pulaski County

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

Docket Date: 08/01/2016

0620 Probation Alco Sens/Drg Screen		
0235 Probation		
50100 Unappropriated		
006823 Great Lakes Labs		137.00
		<hr/>
	50100 Unappropriated Total:	137.00 *
	0235 Probation Total:	137.00 **
	0620 Probation Alco Sens/Drg Screen Total:	137.00 ***
<hr/>		
1000 General		
0001 County Clerk		
32200 Travel		
006238 Weaver, Neena		5.28
		<hr/>
	32200 Travel Total:	5.28 *
	0001 County Clerk Total:	5.28 **
0002 County Auditor		
20300 Envelopes		
001755 Webb Printing		119.00
		<hr/>
	20300 Envelopes Total:	119.00 *
	0002 County Auditor Total:	119.00 **
0003 County Treasurer		
32100 Postage		
001690 US Postal Service		188.00
		<hr/>
	32100 Postage Total:	188.00 *
	0003 County Treasurer Total:	188.00 **
0005 County Sheriff		
32500 Schools, Meetings & Seminars		
007163 Stephen Tabler		197.58
		<hr/>
	32500 Schools, Meetings & Seminars Total:	197.58 *
	0005 County Sheriff Total:	197.58 **
0006 County Surveyor		
22100 Gas, Oil, Etc...		
006039 Standard Auto Parts Plus		2.09
		<hr/>
	22100 Gas, Oil, Etc... Total:	2.09 *
	0006 County Surveyor Total:	2.09 **
0009 Prosecuting Attorney		
16400 Transcripts & Deposition		
000123 Gail Malm Armstrong		305.50
001024 Midwest Reporting Inc		150.00
007855 Phyllis J Hoyer Ct Reporting		225.60
006465 Tammy G Pivarnik Professional		99.00
003804 Will File Legals		135.00

Commissioner Claims 08/01/2016

Docket Date: 08/01/2016

1000 General			
0009 Prosecuting Attorney			
	16400 Transcripts & Deposition Total:	<u>915.10</u>	*
22100 Gas, Oil, Etc...			
000700	Howard W. Wentz	<u>22.63</u>	
	22100 Gas, Oil, Etc... Total:	<u>22.63</u>	*
32100 Postage			
004141	Daniel P. Murphy	<u>9.46</u>	
	32100 Postage Total:	<u>9.46</u>	*
39300 Acquisition Of Evidence			
007856	Verizon Wireless- Lert B	<u>100.00</u>	
	39300 Acquisition Of Evidence Total:	<u>100.00</u>	*
45100 Law Books			
000130	Assoc. of IN Prosecuting Attny	<u>300.00</u>	
	45100 Law Books Total:	<u>300.00</u>	*
	0009 Prosecuting Attorney Total:	<u>1,347.19</u>	**
0011 County Extension Service			
32200 Travel			
001275	Purdue University	<u>240.84</u>	
	32200 Travel Total:	<u>240.84</u>	*
37300 Rents & Leases			
001275	Purdue University	<u>1,550.00</u>	
	37300 Rents & Leases Total:	<u>1,550.00</u>	*
	0011 County Extension Service Total:	<u>1,790.84</u>	**
0012 Veterans Service Officer			
32100 Postage			
001690	US Postal Service	<u>200.00</u>	
	32100 Postage Total:	<u>200.00</u>	*
	0012 Veterans Service Officer Total:	<u>200.00</u>	**
0068 County Commissioners			
32500 Schools, Meetings & Seminars			
000130	Assoc. of IN Prosecuting Attny	600.00	
007406	Brucker, Crystal A.	6.49	
004141	Daniel P. Murphy	<u>170.43</u>	
	32500 Schools, Meetings & Seminars Total:	<u>776.92</u>	*
33200 Printing & Advertising			
000575	Hoosier Media Group - Tribune	46.83	
001245	Pulaski County Press, Inc.	<u>30.86</u>	
	33200 Printing & Advertising Total:	<u>77.69</u>	*
36101 Copier & Lease Agmt Serv/Maint			
004248	Copiers Plus Inc	5,116.37	

Commissioner Claims 08/01/2016

Pulaski County

Docket Date: 08/01/2016

1000 General		
0068 County Commissioners		
005899 Leaf		2,259.97
36101 Copier & Lease Agmt Serv/Maint Total:		7,376.34 *
0068 County Commissioners Total:		8,230.95 **
0079 Plan Commission		
31801 Professional Services		
007209 Ratio Architects, Inc		953.50
31801 Professional Services Total:		953.50 *
0079 Plan Commission Total:		953.50 **
0161 Court House		
20801 Copier Supplies		
000405 Degroot Tech Services Inc		394.20
20801 Copier Supplies Total:		394.20 *
21100 Office Supplies		
000405 Degroot Tech Services Inc		498.82
21100 Office Supplies Total:		498.82 *
22100 Gas, Oil, Etc...		
000700 Howard W. Wentz		299.77
22100 Gas, Oil, Etc... Total:		299.77 *
22200 Tires & Tubes		
000700 Howard W. Wentz		308.70
22200 Tires & Tubes Total:		308.70 *
22400 Janitor Supplies		
000015 Ace Hardware		3.14
005576 Standard Industrial Supply, In		51.68
22400 Janitor Supplies Total:		54.82 *
36100 Office Equipment Repair		
000015 Ace Hardware		22.93
36100 Office Equipment Repair Total:		22.93 *
0161 Court House Total:		1,579.24 **
0201 Superior Court		
14000 Public Defender		
003963 Richard L. Ballard		1,619.04
14000 Public Defender Total:		1,619.04 *
16400 Transcripts & Deposition		
006465 Tammy G Pivarnik Professional		229.00
16400 Transcripts & Deposition Total:		229.00 *
32200 Travel		
007852 Holliday, Patricia		72.00

Commissioner Claims 08/01/2016

Docket Date: 08/01/2016

1000 General

0201 Superior Court

32200 Travel Total: 72.00 *

38202 Jury Meals & Refreshments

001163 GDJ Zehner (Pizza King) 55.88

007106 One-eyed Jacks 68.12

001360 Sanders Iga 60.04

38202 Jury Meals & Refreshments Total: 184.04 *

0201 Superior Court Total: 2,104.08 **

0232 Circuit Court

13600 Pauper Council

001485 Starkes Law Office 329.00

13600 Pauper Council Total: 329.00 *

31301 Examination Of Prisoners

005711 Healthport 108.25

31301 Examination Of Prisoners Total: 108.25 *

33700 Guardian Ad Litem

005015 Crossroads Family Center 350.00

33700 Guardian Ad Litem Total: 350.00 *

45100 Law Books

001770 Thomson West West Grp P 1,541.81

45100 Law Books Total: 1,541.81 *

0232 Circuit Court Total: 2,329.06 **

0279 Records-Microfilm Exam

20800 Operating Supplies

000775 Information & Records Associat 28.00

20800 Operating Supplies Total: 28.00 *

0279 Records-Microfilm Exam Total: 28.00 **

0301 Emergency Ambulance/Med Serv

22100 Gas, Oil, Etc...

007850 FORT, JAESON 26.45

000590 North Central Co-op 597.63

22100 Gas, Oil, Etc... Total: 624.08 *

22400 Janitor Supplies

004903 Incom Wholesale Supply 30.49

22400 Janitor Supplies Total: 30.49 *

24000 Medical Gases (Oxygen)

001608 Weldstar Company 98.15

24000 Medical Gases (Oxygen) Total: 98.15 *

24601 Patient Care Supplies

005134 Emergency Medical Products, In 2,965.77

Commissioner Claims 08/01/2016

Docket Date: 08/01/2016

1000 General			
0301 Emergency Ambulance/Med Serv			
	24601 Patient Care Supplies Total:	<u>2,965.77</u>	*
30901 Medical Director			
006507	Emcare	<u>500.00</u>	
	30901 Medical Director Total:	<u>500.00</u>	*
31400 Pest Control			
005730	Ideal Pest Control	<u>64.00</u>	
	31400 Pest Control Total:	<u>64.00</u>	*
36300 Service & Maintenance Cont			
007447	Image Trend Inc.	<u>840.00</u>	
	36300 Service & Maintenance Cont Total:	<u>840.00</u>	*
37302 Francesville EMS Base Rental			
004815	Town Of Francesville	<u>575.00</u>	
	37302 Francesville EMS Base Rental Total:	<u>575.00</u>	*
45200 Furniture & Fixtures			
005189	Bailey's Discount Center	<u>1,177.91</u>	
	45200 Furniture & Fixtures Total:	<u>1,177.91</u>	*
	0301 Emergency Ambulance/Med Serv Total:	<u>6,875.40</u>	**
0314 Building Inspector			
32200 Travel			
007672	Hoover, Douglas	<u>146.88</u>	
	32200 Travel Total:	<u>146.88</u>	*
	0314 Building Inspector Total:	<u>146.88</u>	**
0361 Civil Defense			
32200 Travel			
007853	La Quinta Inn & Suites	<u>164.00</u>	
	32200 Travel Total:	<u>164.00</u>	*
32500 Schools, Meetings & Seminars			
000541	Sheri Gaillard	<u>9.98</u>	
	32500 Schools, Meetings & Seminars Total:	<u>9.98</u>	*
	0361 Civil Defense Total:	<u>173.98</u>	**
0506 Solid Waste			
22100 Gas, Oil, Etc...			
000590	North Central Co-op	<u>1,011.31</u>	
001041	Rife Farm Supply Inc	<u>159.96</u>	
	22100 Gas, Oil, Etc... Total:	<u>1,171.27</u>	*
22200 Tires & Tubes			
007741	DL Tire & Service Inc.	<u>794.13</u>	
	22200 Tires & Tubes Total:	<u>794.13</u>	*

Commissioner Claims 08/01/2016

Docket Date: 08/01/2016

1000 General		
0506 Solid Waste		
24200 Hardware & Small Tools		
000015	Ace Hardware	79.15
001090	NAPA - Winamac	106.24
	24200 Hardware & Small Tools Total:	<u>185.39</u> *
24800 Miscellaneous Supplies		
000015	Ace Hardware	30.90
000405	Degroot Tech Services Inc	19.61
005609	Northern Safety & Industrial	36.43
006232	Winamac Lumber Yard, LLC	81.60
	24800 Miscellaneous Supplies Total:	<u>168.54</u> *
31701 Hauling Of Trash		
001904	Liberty Landfill	3,268.72
	31701 Hauling Of Trash Total:	<u>3,268.72</u> *
35200 Nipsco (Fuel)		
000590	North Central Co-op	232.47
	35200 Nipsco (Fuel) Total:	<u>232.47</u> *
36100 Office Equipment Repair		
001100	Bane-Welker	241.00
000455	Dougs Repair, Inc.	528.17
000704	Link Environmental Equip, Inc.	525.25
001090	NAPA - Winamac	184.99
	36100 Office Equipment Repair Total:	<u>1,479.41</u> *
44301 Equipment		
000015	Ace Hardware	230.88
001235	Pulaski County Highway	732.90
	44301 Equipment Total:	<u>963.78</u> *
	0506 Solid Waste Total:	8,263.71 **
0626 Animal Control		
30702 Animal Housing		
006768	Pulaski Animal Center	960.00
	30702 Animal Housing Total:	<u>960.00</u> *
	0626 Animal Control Total:	960.00 **
	1000 General Total:	<u>35,494.78</u> ***
1107 Aviation		
0305 Aviation		
11700 Clerical		
001001	Mcdaniel, Jim	76.77
	11700 Clerical Total:	<u>76.77</u> *
22100 Gas, Oil, Etc...		
000700	Howard W. Wentz	50.17

Commissioner Claims 08/01/2016

Pulaski County

Docket Date: 08/01/2016

1107 Aviation
0305 Aviation

22100 Gas, Oil, Etc... Total:	50.17	*
0305 Aviation Total:	126.94	**
1107 Aviation Total:	126.94	***

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 *

22400 Janitor Supplies

000015 Ace Hardware	26.97
001090 NAPA - Winamac	6.72

22400 Janitor Supplies Total: 33.69 *

22500 Household Supplies

007229 Ewing's, LLC	152.88
007339 Staples Advantage	208.76

22500 Household Supplies Total: 361.64 *

22600 Inmate Meals

000060 Alexander Distributor	221.39
006209 Perfection Bakeries, Inc	175.55
005009 US Foodservice, Inc	2,214.85

22600 Inmate Meals Total: 2,611.79 *

33100 Printing Oth Than Office Sups

001755 Webb Printing	195.00
----------------------	--------

33100 Printing Oth Than Office Sups Total: 195.00 *

36100 Office Equipment Repair

001090 NAPA - Winamac	96.57
-----------------------	-------

36100 Office Equipment Repair Total: 96.57 *

0005 County Sheriff Total: 6,918.94 **

1109 CAGIT - Special Legislation Total: 6,918.94 ***

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.	86,143.77

12300 Group Insurance Total: 86,598.90 *

0068 County Commissioners Total: 86,598.90 **

Commissioner Claims 08/01/2016

Docket Date: 08/01/2016

1110 CAGIT County Certified Shares

1110 CAGIT County Certified Shares Total: 86,598.90 ***

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 *

32200 Travel

006173 Nathan P. Origer 219.60

32200 Travel Total: 219.60 *

32800 WebHosting

004443 Golden Technologies 35.00

32800 WebHosting Total: 35.00 *

33500 Marketing

007001 Fort Wayne Newspapers 500.00

33500 Marketing Total: 500.00 *

39100 Dues & Subscriptions

001690 US Postal Service 58.00

39100 Dues & Subscriptions Total: 58.00 *

0700 Economic Development Total: 2,344.19 **

1112 C.E.D.I.T. County Share Total: 2,344.19 ***

1138 Cumulative Capital Development

0161 Court House

36400 Building & Structure Repair

000015 Ace Hardware 320.09

007335 Coffings Ro-Way Door Sales & S 1,947.00

007851 Glenroy Construction Co., Inc. 17,746.00

000005 Oracle Elevator Company 270.00

006611 Sentry Security Fasteners Inc 4,218.34

006232 Winamac Lumber Yard, LLC 449.57

36400 Building & Structure Repair Total: 24,951.00 *

0161 Court House Total: 24,951.00 **

1138 Cumulative Capital Development Total: 24,951.00 ***

1160 Identification Sec Protection

0004 County Recorder

31800 Image Redaction Costs

000319 Csi - Computer Systems Inc 1,425.00

31800 Image Redaction Costs Total: 1,425.00 *

0004 County Recorder Total: 1,425.00 **

Commissioner Claims 08/01/2016

Docket Date: 08/01/2016

1160 Identification Sec Protection		
	1160 Identification Sec Protection Total:	1,425.00 ***
<hr/>		
1176 Motor Vehicle Highway		
0531 Maintenance & Repair		
23101 Stone, Gravel, Agg		
000490 Engineering Aggregates Corp		16,952.92
006511 U S Aggregates, Inc		884.29
	23101 Stone, Gravel, Agg Total:	17,837.21 *
23300 Bituminous		
005568 Asphalt Materials, Inc		102,347.92
000156 Bit Mat Products		637.44
	23300 Bituminous Total:	102,985.36 *
37300 Rents & Leases		
001280 Purity Cylinder Gases		236.18
	37300 Rents & Leases Total:	236.18 *
	0531 Maintenance & Repair Total:	121,058.75 **
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		1,326.72
	22100 Gas, Oil, Etc... Total:	1,326.72 *
22200 Tires & Tubes		
001175 Pomp's Tire Service Inc		54.52
	22200 Tires & Tubes Total:	54.52 *
22300 Other Garage Supplies		
000015 Ace Hardware		2.24
007350 Ace Industrial Supply, Inc.		629.75
006407 American Safety And First Aid		42.53
001100 Bane-Welker		796.75
001090 NAPA - Winamac		417.91
001041 Rife Farm Supply Inc		27.27
006039 Standard Auto Parts Plus		298.00
	22300 Other Garage Supplies Total:	2,214.45 *
36104 Truck/Tractor Repair		
000435 Disinger Truck Service Inc		575.00
001790 Wiers International Truck Inc		639.00
	36104 Truck/Tractor Repair Total:	1,214.00 *
37200 Uniform Rental		
000120 Aramark Uniform Service, Inc.		57.92

Commissioner Claims 08/01/2016

Docket Date: 08/01/2016

1176 Motor Vehicle Highway			
0533 General & Undistributed Exp			
		37200 Uniform Rental Total:	57.92 *
		0533 General & Undistributed Exp Total:	24,832.79 **
		1176 Motor Vehicle Highway Total:	145,891.54 ***
<hr/>			
1189 Recorders Records Perpetuation			
0000 No Department			
50100 Unappropriated			
	000319 Csi - Computer Systems Inc		200.00
		50100 Unappropriated Total:	200.00 *
		0000 No Department Total:	200.00 **
		1189 Recorders Records Perpetuation Total:	200.00 ***
<hr/>			
1200 Supp Public Defender Services			
0201 Superior Court			
13600 Pauper Council			
	007040 Leslie A. Baker		2,257.50
	000219 Mary Welker		287.00
	001485 Starkes Law Office		1,214.02
		13600 Pauper Council Total:	3,758.52 *
		0201 Superior Court Total:	3,758.52 **
		1200 Supp Public Defender Services Total:	3,758.52 ***
<hr/>			
1217 Co Elected Officials Training			
0000 No Department			
32200 Travel			
	003361 Christina L Hoffa		26.06
		32200 Travel Total:	26.06 *
		0000 No Department Total:	26.06 **
		1217 Co Elected Officials Training Total:	26.06 ***
<hr/>			
1224 Reassessment			
0008 County Assessor			
44100 Office Equipment			
	001696 CDW-Government, Inc.		309.98
		44100 Office Equipment Total:	309.98 *
		0008 County Assessor Total:	309.98 **
		1224 Reassessment Total:	309.98 ***
<hr/>			
2100 Supp. Adult Probation Services			
0235 Probation			
20800 Operating Supplies			
	000405 Degroot Tech Services Inc		59.57

Commissioner Claims 08/01/2016

Docket Date: 08/01/2016

2100 Supp. Adult Probation Services			
0235 Probation			
		20800 Operating Supplies Total:	59.57 *
32100 Postage			
	001690 US Postal Service		423.00
		32100 Postage Total:	423.00 *
32200 Travel			
	000218 Allen, Christine M.		61.92
	000808 Leeann Pearce		130.32
		32200 Travel Total:	192.24 *
32500 Schools, Meetings & Seminars			
	000218 Allen, Christine M.		6.09
	000808 Leeann Pearce		14.74
		32500 Schools, Meetings & Seminars Total:	20.83 *
		0235 Probation Total:	695.64 **
		2100 Supp. Adult Probation Services Total:	695.64 ***
<hr/>			
2501 Pre-Trial Diversion			
0009 Prosecuting Attorney			
21100 Office Supplies			
	000350 Culligan Water Conditioning		29.80
		21100 Office Supplies Total:	29.80 *
		0009 Prosecuting Attorney Total:	29.80 **
		2501 Pre-Trial Diversion Total:	29.80 ***
<hr/>			
2503 Law Enforcement Cont. Ed.			
0000 No Department			
50100 Unappropriated			
	005454 Indiana State Police Training		12.00
		50100 Unappropriated Total:	12.00 *
		0000 No Department Total:	12.00 **
		2503 Law Enforcement Cont. Ed. Total:	12.00 ***
<hr/>			
2700 Drainage Maintenance			
0000 No Department			
50100 Unappropriated			
	001785 William R. Widner		4,940.00
		50100 Unappropriated Total:	4,940.00 *
		0000 No Department Total:	4,940.00 **
		2700 Drainage Maintenance Total:	4,940.00 ***
<hr/>			
4102 Comm Dev Comm Donation			

Commissioner Claims 08/01/2016

Docket Date: 08/01/2016

4102 Comm Dev Comm Donation		
0000 No Department		
50100 Unappropriated		
007854 Murray Brothers Entertainment		575.00
		<hr/>
50100 Unappropriated Total:		575.00 *
	0000 No Department Total:	575.00 **
	4102 Comm Dev Comm Donation Total:	575.00 ***
<hr/>		
8106 20.106 Aviation Grt Fuel Syst		
0000 No Department		
50100 Unappropriated		
007808 Sparling Corporation		51,192.42
004097 Woolpert, Inc.		4,700.00
		<hr/>
50100 Unappropriated Total:		55,892.42 *
	0000 No Department Total:	55,892.42 **
	8106 20.106 Aviation Grt Fuel Syst Total:	55,892.42 ***
<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
		<hr/>
12300 Group Insurance Total:		2,191.43 *
	0000 No Department Total:	2,191.43 **
	8141 Victim Assistance 15/16 Total:	2,191.43 ***
<hr/>		
8897 Prosecutor Incentive IV-D		
0000 No Department		
50100 Unappropriated		
001696 CDW-Government, Inc.		2,330.26
006836 Monica Grandstaff		61.58
		<hr/>
50100 Unappropriated Total:		2,391.84 *
	0000 No Department Total:	2,391.84 **
	8897 Prosecutor Incentive IV-D Total:	2,391.84 ***
<hr/>		
8899 Clerk IV-D Incentive		
0000 No Department		
50100 Unappropriated		
005436 Malinowski Consulting, Inc.		1,950.00
006238 Weaver, Neena		64.26
		<hr/>
50100 Unappropriated Total:		2,014.26 *
	0000 No Department Total:	2,014.26 **
	8899 Clerk IV-D Incentive Total:	2,014.26 ***
<hr/>		

Commissioner Claims 08/01/2016

Pulaski County

Docket Date: 08/01/2016

Grand Total: 376,925.24 ****

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

Authorized Signatures

