

COMMISSIONER CLAIMS 10/3

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

Docket Date: 10/03/2016

0620 Probation Alco Sens/Drg Screen		
0235 Probation		
50100 Unappropriated		
006823 Great Lakes Labs		117.00
50100 Unappropriated Total:		117.00 *
0235 Probation Total:		117.00 **
0620 Probation Alco Sens/Drg Screen Total:		117.00 ***
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1000 General		
0001 County Clerk		
21200 Warrants/Support & Trust Acct		
000180 A.E. Boyce		364.71
21200 Warrants/Support & Trust Acct Total:		364.71 *
0001 County Clerk Total:		364.71 **
0005 County Sheriff		
36100 Equipment Repair		
006824 Dennis Auto Body, LLC		2,920.50
36100 Equipment Repair Total:		2,920.50 *
44301 Equipment		
006824 Dennis Auto Body, LLC		1,000.00
44301 Equipment Total:		1,000.00 *
0005 County Sheriff Total:		3,920.50 **
0006 County Surveyor		
22100 Gas, Oil, Etc...		
000700 Howard W. Wentz		234.29
006039 Standard Auto Parts Plus		2.49
22100 Gas, Oil, Etc... Total:		236.78 *
24200 Hardware & Small Tools		
000405 Degroot Tech Services Inc		50.14
24200 Hardware & Small Tools Total:		50.14 *
0006 County Surveyor Total:		286.92 **
0011 County Extension Service		
24500 Teaching Supplies		
001270 Purdue CES Education Fund		51.25
24500 Teaching Supplies Total:		51.25 *
32200 Travel		
001275 Purdue University		204.06
32200 Travel Total:		204.06 *
0011 County Extension Service Total:		255.31 **

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1000 General

0161 Court House

36100 Equipment Repair

000015 Ace Hardware 120.53

36100 Equipment Repair Total: 120.53 *

0161 Court House Total: 120.53 **

0201 Superior Court

14000 Public Defender

003963 Richard L. Ballard 1,619.04

14000 Public Defender Total: 1,619.04 *

32100 Postage

001690 US Postal Service 940.00

32100 Postage Total: 940.00 *

0201 Superior Court Total: 2,559.04 **

0232 Circuit Court

13600 Pauper Council

000219 Mary Welker 903.00

004218 Robert V. Monfort 105.00

001485 Starkes Law Office 168.00

13600 Pauper Council Total: 1,176.00 *

18000 Interpreter

005250 Csad/united Health Services 427.17

18000 Interpreter Total: 427.17 *

33700 Guardian Ad Litem

005015 Crossroads Family Center 250.00

33700 Guardian Ad Litem Total: 250.00 *

45100 Law Books

001770 Thomson West West Grp P 453.99

45100 Law Books Total: 453.99 *

0232 Circuit Court Total: 2,307.16 **

0314 Building Inspector

32200 Travel

007672 Hoover, Douglas 94.24

32200 Travel Total: 94.24 *

0314 Building Inspector Total: 94.24 **

0506 Solid Waste

22100 Gas, Oil, Etc...

001090 NAPA - Winamac 10.07

000590 North Central Co-op 1,156.45

22100 Gas, Oil, Etc... Total: 1,166.52 *

22200 Tires & Tubes

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1000 General			
0506 Solid Waste			
007741 DL Tire & Service Inc.		<u>325.99</u>	
	22200 Tires & Tubes Total:	325.99	*
24200 Hardware & Small Tools			
000015 Ace Hardware		<u>48.36</u>	
	24200 Hardware & Small Tools Total:	48.36	*
24800 Miscellaneous Supplies			
001090 NAPA - Winamac		<u>21.99</u>	
	24800 Miscellaneous Supplies Total:	21.99	*
31701 Hauling Of Trash			
001904 Liberty Landfill		<u>3,513.30</u>	
	31701 Hauling Of Trash Total:	3,513.30	*
36100 Equipment Repair			
000075 Allen's Automotive Inc		163.41	
007335 Coffings Ro-Way Door Sales & S		150.00	
001090 NAPA - Winamac		<u>67.08</u>	
	36100 Equipment Repair Total:	380.49	*
44301 Equipment			
000784 Irving Materials Inc		<u>512.00</u>	
	44301 Equipment Total:	512.00	*
	0506 Solid Waste Total:	5,968.65	**
	1000 General Total:	15,877.06	***
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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.		<u>3,602.34</u>	
	12300 Group Insurance Total:	3,606.14	*
	0005 County Sheriff Total:	3,606.14	**
	1109 CAGIT - Special Legislation Total:	3,606.14	***
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1110 CAGIT County Certified Shares			
0068 County Commissioners			
12300 Group Insurance			
006239 Allegiance Cobra Services, Inc		70.30	
004120 Anthem Blue Cross Blue Shield		382.93	
005847 Treasurer, Pulaski Co.		<u>87,023.98</u>	
	12300 Group Insurance Total:	87,477.21	*
	0068 County Commissioners Total:	87,477.21	**
	1110 CAGIT County Certified Shares Total:	87,477.21	***

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1112 C.E.D.I.T. County Share		
0069 Network Administrator		
36700 Computer/Server/Network Maint		
000015	Ace Hardware	19.99
001696	CDW-Government, Inc.	959.97
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36700 Computer/Server/Network Maint Total:		979.96 *
0069 Network Administrator Total:		979.96 **
0700 Economic Development		
12300 Group Insurance		
006239	Allegiance Cobra Services, Inc	0.95
005847	Treasurer, Pulaski Co.	1,524.60
		<hr/>
12300 Group Insurance Total:		1,525.55 *
32500 Schools, Meetings & Seminars		
001153	Indiana Economic Developmt Ass	400.00
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32500 Schools, Meetings & Seminars Total:		400.00 *
32800 WebHosting		
004443	Golden Technologies	35.00
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32800 WebHosting Total:		35.00 *
0700 Economic Development Total:		1,960.55 **
1112 C.E.D.I.T. County Share Total:		2,940.51 ***
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1135 Cumulative Bridge		
0000 No Department		
34801 Repairs & Maintenance		
006232	Winamac Lumber Yard, LLC	56.00
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34801 Repairs & Maintenance Total:		56.00 *
36300 Service & Maintenance Cont		
000425	Desabatine Bros. Excavating In	455.00
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36300 Service & Maintenance Cont Total:		455.00 *
45601 Culverts		
000390	Debco Metal Culverts	27,500.00
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45601 Culverts Total:		27,500.00 *
0000 No Department Total:		28,011.00 **
1135 Cumulative Bridge Total:		28,011.00 ***
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1138 Cumulative Capital Development		
0161 Court House		
36400 Building & Structure Repair		
000015	Ace Hardware	157.11
006727	Five Star Commercial Roofing I	65,540.00
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36400 Building & Structure Repair Total:		65,697.11 *
0161 Court House Total:		65,697.11 **

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1138 Cumulative Capital Development			
	1138 Cumulative Capital Development Total:	65,697.11	***
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1158 General Drain Improvments			
0000 No Department			
50100 Unappropriated			
006445	Arborchem Products	7,722.50	
	50100 Unappropriated Total:	7,722.50	*
	0000 No Department Total:	7,722.50	**
	1158 General Drain Improvments Total:	7,722.50	***
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1159 Health			
0610 Health Department			
32200 Travel			
003775	Celinda F. Briney	26.60	
	32200 Travel Total:	26.60	*
32500 Schools, Meetings & Seminars			
007806	Courtyard Muncie	178.00	
	32500 Schools, Meetings & Seminars Total:	178.00	*
	0610 Health Department Total:	204.60	**
	1159 Health Total:	204.60	***
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1169 Local Road & Street			
0000 No Department			
23101 Stone, Gravel, Agg			
000490	Engineering Aggregates Corp	834.95	
004418	Hanson Material Services	2,255.77	
	23101 Stone, Gravel, Agg Total:	3,090.72	*
	0000 No Department Total:	3,090.72	**
	1169 Local Road & Street Total:	3,090.72	***
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1176 Motor Vehicle Highway			
0531 Maintenance & Repair			
23101 Stone, Gravel, Agg			
004418	Hanson Material Services	3,565.45	
	23101 Stone, Gravel, Agg Total:	3,565.45	*
37300 Rents & Leases			
001608	Weldstar Company	62.37	
	37300 Rents & Leases Total:	62.37	*
37401 Assessed Benefits			
001665	Treasurer, Pulaski County	550.87	
	37401 Assessed Benefits Total:	550.87	*
	0531 Maintenance & Repair Total:	4,178.69	**

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1176 Motor Vehicle Highway

0533 General & Undistributed Exp

12300 Group Insurance

006239	Allegiance Cobra Services, Inc	16.15
005847	Treasurer, Pulaski Co.	20,699.82

12300 Group Insurance Total: 20,715.97 *

22100 Gas, Oil, Etc...

000472	E.t. Products Llc	327.60
001090	NAPA - Winamac	28.92
000590	North Central Co-op	3,624.79

22100 Gas, Oil, Etc... Total: 3,981.31 *

22200 Tires & Tubes

007741	DL Tire & Service Inc.	57.81
001175	Pomp's Tire Service Inc	369.47

22200 Tires & Tubes Total: 427.28 *

22300 Other Garage Supplies

000015	Ace Hardware	28.14
001100	Bane-Welker	1,078.80
005450	Equipment Marketing Co.	485.87
006883	Greenmark Equipment	83.49
000900	Lawson Products, Inc.	242.39
001090	NAPA - Winamac	371.89
005609	Northern Safety & Industrial	51.00
001041	Rife Farm Supply Inc	20.88
001410	Smith Motor Service	57.40
006039	Standard Auto Parts Plus	148.86

22300 Other Garage Supplies Total: 2,568.72 *

32500 Schools, Meetings & Seminars

002834	Jessica L Rausch	12.82
005011	Terry Ruff	11.53

32500 Schools, Meetings & Seminars Total: 24.35 *

36104 Truck/Tractor Repair

001100	Bane-Welker	603.00
004138	Magic Glass Lafayette	220.00
001090	NAPA - Winamac	326.00
001185	Pozzo Mack Sales & Services In	3,015.00
001330	Rudd Equipment Company	3,466.20
001530	Terry Truck Equipment Inc	1,694.00

36104 Truck/Tractor Repair Total: 9,324.20 *

37200 Uniform Rental

000120	Aramark Uniform Service, Inc.	149.76
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37200 Uniform Rental Total: 149.76 *

49900 Miscellaneous Equipment

001696	CDW-Government, Inc.	827.26
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49900 Miscellaneous Equipment Total: 827.26 *

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1176 Motor Vehicle Highway			
0533 General & Undistributed Exp			
		0533 General & Undistributed Exp Total:	38,018.85 **
		1176 Motor Vehicle Highway Total:	42,197.54 ***
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1200 Supp Public Defender Services			
0232 Circuit Court			
13800 Civil Pauper Council			
007040	Leslie A. Baker		682.50
000219	Mary Welker		2,600.00
004218	Robert V. Monfort		4,119.50
001485	Starkes Law Office		168.00
		13800 Civil Pauper Council Total:	7,570.00 *
		0232 Circuit Court Total:	7,570.00 **
		1200 Supp Public Defender Services Total:	7,570.00 ***
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1202 Surveyors Corner Perpetuation			
0000 No Department			
50100 Unappropriated			
007501	JCLSS, LLC		5,104.00
		50100 Unappropriated Total:	5,104.00 *
		0000 No Department Total:	5,104.00 **
		1202 Surveyors Corner Perpetuation Total:	5,104.00 ***
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1203 Tax Sale Fees			
0000 No Department			
50100 Unappropriated			
005858	SRI, Inc		1,350.00
		50100 Unappropriated Total:	1,350.00 *
		0000 No Department Total:	1,350.00 **
		1203 Tax Sale Fees Total:	1,350.00 ***
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1217 Co Elected Officials Training			
0000 No Department			
32500 Schools, Meetings & Seminars			
004704	French Lick Resort Casino		199.00
001705	Van Der Aa, Lorena H.		285.00
		32500 Schools, Meetings & Seminars Total:	484.00 *
		0000 No Department Total:	484.00 **
		1217 Co Elected Officials Training Total:	484.00 ***
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1222 Statewide 9-1-1			
0005 County Sheriff			
44301 Equipment			
003655	Motorola		80,613.75

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1222 Statewide 9-1-1
0005 County Sheriff

44301 Equipment Total:	80,613.75	*
0005 County Sheriff Total:	80,613.75	**
1222 Statewide 9-1-1 Total:	80,613.75	***

2501 Pre-Trial Diversion

0009 Prosecuting Attorney
32301 Communication Services
001710 Verizon Wireless

32301 Communication Services Total:	231.01	*
0009 Prosecuting Attorney Total:	231.01	**
2501 Pre-Trial Diversion Total:	231.01	***

2700 Drainage Maintenance

0000 No Department
50100 Unappropriated
004427 Banning Engineering
005562 Shideler Spray Inc

50100 Unappropriated Total:	12,856.54	*
0000 No Department Total:	12,856.54	**
2700 Drainage Maintenance Total:	12,856.54	***

8141 Vict Assist Angie Compton

0000 No Department
12300 Group Insurance
006239 Allegiance Cobra Services, Inc
005847 Treasurer, Pulaski Co.

12300 Group Insurance Total:	2,229.84	*
0000 No Department Total:	2,229.84	**
8141 Vict Assist Angie Compton Total:	2,229.84	***

8897 Prosecutor Incentive IV-D

0000 No Department
50100 Unappropriated
000516 Embassy Suites Indianapolis

50100 Unappropriated Total:	278.00	*
0000 No Department Total:	278.00	**
8897 Prosecutor Incentive IV-D Total:	278.00	***

8899 Clerk IV-D Incentive

0000 No Department
50100 Unappropriated
000180 A.E. Boyce

86.17

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8899 Clerk IV-D Incentive
0000 No Department

50100 Unappropriated Total:	<u>86.17</u>	*
0000 No Department Total:	86.17	**
8899 Clerk IV-D Incentive Total:	<u>86.17</u>	***

9115 16-17 IDOC JDAI GR D25-17-578
0000 No Department

50100 Unappropriated
003197 Natalie Daily Federer

	<u>1,923.07</u>	
50100 Unappropriated Total:	1,923.07	*
0000 No Department Total:	1,923.07	**
9115 16-17 IDOC JDAI GR D25-17-578 Total:	<u>1,923.07</u>	***

Grand Total: 369,667.77 ****

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

Authorized Signatures

