

**COMMISSIONER CLAIMS 9/6/16**

Pulaski County

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

Docket Date: 09/06/2016

0620 Probation Alco Sens/Drg Screen		
0235 Probation		
50100 Unappropriated		
004309	Forensic Fluid Lab	420.00
006823	Great Lakes Labs	125.00
		<hr/>
	50100 Unappropriated Total:	545.00 *
	0235 Probation Total:	545.00 **
	0620 Probation Alco Sens/Drg Screen Total:	545.00 ***

1000 General		
0005 County Sheriff		
22300 Other Garage Supplies		
000015	Ace Hardware	14.39
		<hr/>
	22300 Other Garage Supplies Total:	14.39 *
	22500 Household Supplies	
007229	Ewing's, LLC	1,092.06
000154	Suburban Propane	42.00
		<hr/>
	22500 Household Supplies Total:	1,134.06 *
	24100 Uniforms	
000595	Galls, An Aramark Company	29.56
		<hr/>
	24100 Uniforms Total:	29.56 *
	31100 Training	
002195	Vohne Liche Kennels, Inc	5,089.00
		<hr/>
	31100 Training Total:	5,089.00 *
	32100 Postage	
001690	US Postal Service	2,068.00
		<hr/>
	32100 Postage Total:	2,068.00 *
	33100 Printing Oth Than Office Sups	
001245	Pulaski County Press, Inc.	225.00
		<hr/>
	33100 Printing Oth Than Office Sups Total:	225.00 *
	44301 Equipment	
002195	Vohne Liche Kennels, Inc	10,000.00
		<hr/>
	44301 Equipment Total:	10,000.00 *
	0005 County Sheriff Total:	18,560.01 **
	0006 County Surveyor	
22100 Gas, Oil, Etc...		
000700	Howard W. Wentz	250.49
		<hr/>
	22100 Gas, Oil, Etc... Total:	250.49 *
	0006 County Surveyor Total:	250.49 **

0008 County Assessor  
32100 Postage

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1000 General

0008 County Assessor

001690 US Postal Service 499.61

32100 Postage Total: 499.61 \*

0008 County Assessor Total: 499.61 \*\*

0009 Prosecuting Attorney

16400 Transcripts & Deposition

003804 Will File Legals 362.25

16400 Transcripts & Deposition Total: 362.25 \*

39100 Dues & Subscriptions

000210 Budd Agency, Inc 50.00

39100 Dues & Subscriptions Total: 50.00 \*

0009 Prosecuting Attorney Total: 412.25 \*\*

0011 County Extension Service

32100 Postage

001315 Reserve Account 1,000.00

001690 US Postal Service 394.00

32100 Postage Total: 1,394.00 \*

37300 Rents & Leases

001165 Pitney Bowes 189.00

37300 Rents & Leases Total: 189.00 \*

0011 County Extension Service Total: 1,583.00 \*\*

0062 County Election Board

33200 Printing & Advertising

000575 Hoosier Media Group - Tribune 150.00

33200 Printing & Advertising Total: 150.00 \*

0062 County Election Board Total: 150.00 \*\*

0068 County Commissioners

32300 Telephone

007219 Bud W. Krohn, Jr 80.00

32300 Telephone Total: 80.00 \*

33200 Printing & Advertising

000575 Hoosier Media Group - Tribune 129.40

33200 Printing & Advertising Total: 129.40 \*

38100 Soldier Burial

000565 Frain Mortuary, Inc. 130.00

38100 Soldier Burial Total: 130.00 \*

0068 County Commissioners Total: 339.40 \*\*

0161 Court House

20801 Copier Supplies

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1000 General

0161 Court House

000405	Degroot Tech Services Inc	877.90
	20801 Copier Supplies Total:	877.90 *
21100	Office Supplies	
000405	Degroot Tech Services Inc	733.50
	21100 Office Supplies Total:	733.50 *
22100	Gas, Oil, Etc...	
000700	Howard W. Wentz	136.88
	22100 Gas, Oil, Etc... Total:	136.88 *
22300	Other Garage Supplies	
000015	Ace Hardware	43.39
006883	Greenmark Equipment	70.62
	22300 Other Garage Supplies Total:	114.01 *
22400	Janitor Supplies	
000015	Ace Hardware	4.83
	22400 Janitor Supplies Total:	4.83 *
24200	Hardware & Small Tools	
000015	Ace Hardware	9.79
	24200 Hardware & Small Tools Total:	9.79 *
36300	Service & Maintenance Cont	
007445	AAA Valley Fire Equip Inc.	100.50
	36300 Service & Maintenance Cont Total:	100.50 *
	0161 Court House Total:	1,977.41 **

0201 Superior Court

13600 Pauper Council

001485	Starkes Law Office	1,106.00
	13600 Pauper Council Total:	1,106.00 *
14000	Public Defender	
003963	Richard L. Ballard	1,619.04
	14000 Public Defender Total:	1,619.04 *
	0201 Superior Court Total:	2,725.04 **

0232 Circuit Court

13600 Pauper Council

006354	Leeman, Mark K.	1,449.00
001389	Timothy J. Murray	609.00
	13600 Pauper Council Total:	2,058.00 *
16400	Transcripts & Deposition	
003804	Will File Legals	790.15
	16400 Transcripts & Deposition Total:	790.15 *

18000 Interpreter

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1000 General

0232 Circuit Court

005250 Csad/united Health Services 222.72

18000 Interpreter Total: 222.72 \*

20300 Envelopes

001535 The Blasted Works 264.00

20300 Envelopes Total: 264.00 \*

21100 Office Supplies

000015 Ace Hardware 28.77

21100 Office Supplies Total: 28.77 \*

31801 Professional Services

000405 Degroot Tech Services Inc 67.48

31801 Professional Services Total: 67.48 \*

32100 Postage

001690 US Postal Service 1,410.00

32100 Postage Total: 1,410.00 \*

33700 Guardian Ad Litem

005015 Crossroads Family Center 250.00

33700 Guardian Ad Litem Total: 250.00 \*

38202 Jury Meals & Refreshments

007373 Allen, Leonard 7.80

007106 One-eyed Jacks 95.76

001360 Sanders Iga 8.78

38202 Jury Meals & Refreshments Total: 112.34 \*

45100 Law Books

001770 Thomson West West Grp P 1,541.81

45100 Law Books Total: 1,541.81 \*

0232 Circuit Court Total: 6,745.27 \*\*

0301 Emergency Ambulance/Med Serv

22100 Gas, Oil, Etc...

000590 North Central Co-op 696.47

22100 Gas, Oil, Etc... Total: 696.47 \*

22400 Janitor Supplies

004903 Incom Wholesale Supply 269.84

22400 Janitor Supplies Total: 269.84 \*

24000 Medical Gases (Oxygen)

001608 Weldstar Company 102.05

24000 Medical Gases (Oxygen) Total: 102.05 \*

24601 Patient Care Supplies

004990 Bound Tree Medical, LLC 77.98

005134 Emergency Medical Products, In 1,511.35

006815 Pulaski County Ems Training Fu 965.43

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1000 General

0301 Emergency Ambulance/Med Serv

24601 Patient Care Supplies Total: 2,554.76 \*

36100 Equipment Repair

006311 Arrow Mfg. Inc. 456.00  
 000190 Braun Chevrolet Buick, Inc. 89.25  
 000568 Francesville Auto Parts 22.27

36100 Equipment Repair Total: 567.52 \*

36300 Service & Maintenance Cont

007447 Image Trend Inc. 486.00

36300 Service & Maintenance Cont Total: 486.00 \*

0301 Emergency Ambulance/Med Serv Total: 4,676.64 \*\*

0314 Building Inspector

32100 Postage

007672 Hoover, Douglas 1.36

32100 Postage Total: 1.36 \*

32200 Travel

007672 Hoover, Douglas 188.44

32200 Travel Total: 188.44 \*

34800 Miscellaneous Servs & Charges

000015 Ace Hardware 12.99

34800 Miscellaneous Servs & Charges Total: 12.99 \*

0314 Building Inspector Total: 202.79 \*\*

0361 Civil Defense

22100 Gas, Oil, Etc...

000190 Braun Chevrolet Buick, Inc. 986.46

22100 Gas, Oil, Etc... Total: 986.46 \*

0361 Civil Defense Total: 986.46 \*\*

0506 Solid Waste

22100 Gas, Oil, Etc...

000015 Ace Hardware 4.13

000590 North Central Co-op 909.47

22100 Gas, Oil, Etc... Total: 913.60 \*

24200 Hardware & Small Tools

000015 Ace Hardware 31.03

001090 NAPA - Winamac 65.71

001041 Rife Farm Supply Inc 54.07

006232 Winamac Lumber Yard, LLC 15.75

24200 Hardware & Small Tools Total: 166.56 \*

24800 Miscellaneous Supplies

000015 Ace Hardware 12.58

006232 Winamac Lumber Yard, LLC 4.59

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1000 General

0506 Solid Waste

24800 Miscellaneous Supplies Total: 17.17 \*

31701 Hauling Of Trash

001904 Liberty Landfill 3,209.68

31701 Hauling Of Trash Total: 3,209.68 \*

36100 Equipment Repair

000015 Ace Hardware 4.13

000195 Braun Chrysler-Dodge-Jeep Inc 125.44

000704 Link Environmental Equip, Inc. 63.03

001090 NAPA - Winamac 47.22

002962 NCS Welding, Inc 45.00

36100 Equipment Repair Total: 284.82 \*

44301 Equipment

001104 Northern Tool & Equipment Co 336.38

44301 Equipment Total: 336.38 \*

0506 Solid Waste Total: 4,928.21 \*\*

1000 General Total: 44,036.58 \*\*\*

1107 Aviation

0305 Aviation

20800 Operating Supplies

000405 Degroot Tech Services Inc 49.75

20800 Operating Supplies Total: 49.75 \*

22100 Gas, Oil, Etc...

000700 Howard W. Wentz 52.37

22100 Gas, Oil, Etc... Total: 52.37 \*

44301 Equipment

005326 Francis L. Widner 334.34

44301 Equipment Total: 334.34 \*

0305 Aviation Total: 436.46 \*\*

1107 Aviation Total: 436.46 \*\*\*

1109 CAGIT - Special Legislation

0005 County Sheriff

12300 Group Insurance

006239 Allegiance Cobra Services, Inc 3.80

005847 Treasurer, Pulaski Co. 3,602.34

12300 Group Insurance Total: 3,606.14 \*

22100 Gas, Oil, Etc...

000195 Braun Chrysler-Dodge-Jeep Inc 44.35

007741 DL Tire & Service Inc. 23.56

000620 Goble Oldsmobile-Pontiac-GMC 95.85

000700 Howard W. Wentz 49.76

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1109 CAGIT - Special Legislation

0005 County Sheriff

000590	North Central Co-op	3,745.46
22100 Gas, Oil, Etc... Total:		3,958.98 *
22200 Tires & Tubes		
000620	Goble Oldsmobile-Pontiac-GMC	16.50
000810	Jenkins Service, Inc.	55.00
22200 Tires & Tubes Total:		71.50 *
22300 Other Garage Supplies		
005009	US Foodservice, Inc	34.78
22300 Other Garage Supplies Total:		34.78 *
22400 Janitor Supplies		
000015	Ace Hardware	392.90
000790	Jh Saylor Company	256.64
22400 Janitor Supplies Total:		649.54 *
22500 Household Supplies		
006576	HP Products	416.87
007339	Staples Advantage	363.89
22500 Household Supplies Total:		780.76 *
22600 Inmate Meals		
000060	Alexander Distributor	416.40
006209	Perfection Bakeries, Inc	162.86
001360	Sanders Iga	23.96
005009	US Foodservice, Inc	5,126.08
22600 Inmate Meals Total:		5,729.30 *
24600 Medical & Dental Supplies		
001252	Pulaski County Sheriff	831.00
24600 Medical & Dental Supplies Total:		831.00 *
31400 Pest Control		
005730	Ideal Pest Control	40.00
31400 Pest Control Total:		40.00 *
34900 Computer Service		
001696	CDW-Government, Inc.	4,299.95
34900 Computer Service Total:		4,299.95 *
36100 Equipment Repair		
000620	Goble Oldsmobile-Pontiac-GMC	874.60
000700	Howard W. Wentz	882.93
36100 Equipment Repair Total:		1,757.53 *
36300 Service & Maintenance Cont		
006517	Leads Online, LLC	1,488.00
001770	Thomson West West Grp P	154.35
36300 Service & Maintenance Cont Total:		1,642.35 *

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1109 CAGIT - Special Legislation

0005 County Sheriff

44301 Equipment

000620 Goble Oldsmobile-Pontiac-GMC 2,895.66

44301 Equipment Total: 2,895.66 \*

0005 County Sheriff Total: 26,297.49 \*\*

1109 CAGIT - Special Legislation Total: 26,297.49 \*\*\*

1110 CAGIT County Certified Shares

0068 County Commissioners

12300 Group Insurance

006239 Allegiance Cobra Services, Inc 73.15

004120 Anthem Blue Cross Blue Shield 382.93

001525 Kevin Tankersley 4,837.62

005847 Treasurer, Pulaski Co. 90,229.83

12300 Group Insurance Total: 95,523.53 \*

34301 Attorney Retainer Fee

001525 Kevin Tankersley 1,500.00

34301 Attorney Retainer Fee Total: 1,500.00 \*

0068 County Commissioners Total: 97,023.53 \*\*

1110 CAGIT County Certified Shares Total: 97,023.53 \*\*\*

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. 1,524.60

12300 Group Insurance Total: 1,525.55 \*

32500 Schools, Meetings & Seminars

006795 Winamac Corner Deli 105.00

32500 Schools, Meetings & Seminars Total: 105.00 \*

32800 WebHosting

004443 Golden Technologies 35.00

32800 WebHosting Total: 35.00 \*

33200 Printing & Advertising

004213 W.K.V.I. 200.00

33200 Printing & Advertising Total: 200.00 \*

39100 Dues & Subscriptions

006765 American Planning Association 297.00

39100 Dues & Subscriptions Total: 297.00 \*

0700 Economic Development Total: 2,162.55 \*\*

1112 C.E.D.I.T. County Share Total: 2,162.55 \*\*\*



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1119 Clerks Perpetuation Fund			
0001 County Clerk			
21100 Office Supplies			
007865	McShane's Bus Products & Solut		232.73
	21100 Office Supplies Total:		232.73 *
	0001 County Clerk Total:		232.73 **
	1119 Clerks Perpetuation Fund Total:		232.73 ***
<hr/>			
1130 Prisoner Reimb For Incarceratn			
0005 County Sheriff			
44301 Equipment			
005119	Stanley Convergent Security So		915.00
	44301 Equipment Total:		915.00 *
	0005 County Sheriff Total:		915.00 **
	1130 Prisoner Reimb For Incarceratn Total:		915.00 ***
<hr/>			
1135 Cumulative Bridge			
0000 No Department			
34801 Repairs & Maintenance			
006232	Winamac Lumber Yard, LLC		22.40
	34801 Repairs & Maintenance Total:		22.40 *
	0000 No Department Total:		22.40 **
	1135 Cumulative Bridge Total:		22.40 ***
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1138 Cumulative Capital Development			
0161 Court House			
36400 Building & Structure Repair			
000015	Ace Hardware		405.75
007448	J & K Hvac Service, Inc.		312.50
006229	KEYSTONE Architecture Inc.		863.35
001398	Simplexgrinnell Lp		2,183.61
006232	Winamac Lumber Yard, LLC		84.63
	36400 Building & Structure Repair Total:		3,849.84 *
	0161 Court House Total:		3,849.84 **
	1138 Cumulative Capital Development Total:		3,849.84 ***
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1156 Firearms Training			
0005 County Sheriff			
50100 Unappropriated			
007676	Acme Sports, Inc.		1,894.00
	50100 Unappropriated Total:		1,894.00 *
	0005 County Sheriff Total:		1,894.00 **
	1156 Firearms Training Total:		1,894.00 ***
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1159 Health

0610 Health Department

24600 Medical & Dental Supplies

001060 Moore Medical, LLC 594.14

24600 Medical & Dental Supplies Total: 594.14 \*

24901 P.P.D. (T.B. Testing)

000135 Sanofi Pasteur Inc. 481.58

24901 P.P.D. (T.B. Testing) Total: 481.58 \*

30902 Hepatitis B Vaccine

001015 Merck Sharp & Dohme Corp. 1,929.75

30902 Hepatitis B Vaccine Total: 1,929.75 \*

32500 Schools, Meetings & Seminars

000498 Ieha 205.00

32500 Schools, Meetings & Seminars Total: 205.00 \*

0610 Health Department Total: 3,210.47 \*\*

1159 Health Total: 3,210.47 \*\*\*

1169 Local Road & Street

0000 No Department

23300 Bituminous

005568 Asphalt Materials, Inc 121,605.46

23300 Bituminous Total: 121,605.46 \*

0000 No Department Total: 121,605.46 \*\*

1169 Local Road & Street Total: 121,605.46 \*\*\*

1176 Motor Vehicle Highway

0531 Maintenance & Repair

23101 Stone, Gravel, Agg

000490 Engineering Aggregates Corp 1,399.23

006511 U S Aggregates, Inc 2,148.08

23101 Stone, Gravel, Agg Total: 3,547.31 \*

0531 Maintenance & Repair Total: 3,547.31 \*\*

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...

000590 North Central Co-op 110.79

22100 Gas, Oil, Etc... Total: 110.79 \*

22200 Tires & Tubes

001175 Pomp's Tire Service Inc 122.13

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1176 Motor Vehicle Highway

0533 General & Undistributed Exp

	22200 Tires & Tubes Total:	122.13	*
22300 Other Garage Supplies			
000239 Chemsearch		200.43	
000435 Disinger Truck Service Inc		263.00	
007203 Kimball Midwest		66.73	
001071 Mte Truck & Trailer Service		8,851.57	
001090 NAPA - Winamac		97.48	
001041 Rife Farm Supply Inc		208.37	
001790 Wiers International Truck Inc		2,492.90	
	22300 Other Garage Supplies Total:	12,180.48	*
24001 PPE			
004360 CD Embroidery		835.00	
	24001 PPE Total:	835.00	*
36103 Road Equipment Repair			
001100 Bane-Welker		87.00	
	36103 Road Equipment Repair Total:	87.00	*
36401 Vehicle Repairs			
000455 Dougs Repair, Inc.		229.23	
	36401 Vehicle Repairs Total:	229.23	*
37200 Uniform Rental			
000120 Aramark Uniform Service, Inc.		128.05	
	37200 Uniform Rental Total:	128.05	*
	0533 General & Undistributed Exp Total:	34,408.65	**
	1176 Motor Vehicle Highway Total:	37,955.96	***

1186 Rainy Day

0068 County Commissioners

34200 Insurance

    001115 Novotny Insurance LLC

25,759.00

34200 Insurance Total: 25,759.00 \*

0068 County Commissioners Total: 25,759.00 \*\*

1186 Rainy Day Total: 25,759.00 \*\*\*

1200 Supp Public Defender Services

0000 No Department

50100 Unappropriated

    004393 Harmony House / Casa

6,068.31

50100 Unappropriated Total: 6,068.31 \*

0000 No Department Total: 6,068.31 \*\*

0232 Circuit Court

13800 Civil Pauper Council

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1200 Supp Public Defender Services		
0232 Circuit Court		
004218	Robert V. Monfort	4,354.00
001389	Timothy J. Murray	665.00
	13800 Civil Pauper Council Total:	5,019.00 *
	0232 Circuit Court Total:	5,019.00 **
	1200 Supp Public Defender Services Total:	11,087.31 ***
<hr/>		
1203 Tax Sale Fees		
0000 No Department		
50100 Unappropriated		
000575	Hoosier Media Group - Tribune	873.06
005858	SRI, Inc	375.00
	50100 Unappropriated Total:	1,248.06 *
	0000 No Department Total:	1,248.06 **
	1203 Tax Sale Fees Total:	1,248.06 ***
<hr/>		
1222 Statewide 9-1-1		
0005 County Sheriff		
36100 Equipment Repair		
000485	Emergency Radio Service, LLC	55.00
	36100 Equipment Repair Total:	55.00 *
	36300 Service & Maintenance Cont	
002274	Indiana Office Of Technology	250.88
	36300 Service & Maintenance Cont Total:	250.88 *
	0005 County Sheriff Total:	305.88 **
	0068 County Commissioners	
36300 Service & Maintenance Cont		
000485	Emergency Radio Service, LLC	282.50
	36300 Service & Maintenance Cont Total:	282.50 *
	0068 County Commissioners Total:	282.50 **
	1222 Statewide 9-1-1 Total:	588.38 ***
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1224 Reassessment		
0008 County Assessor		
32500 Schools, Meetings & Seminars		
006777	Courtyard By Marriott	345.00
	32500 Schools, Meetings & Seminars Total:	345.00 *
	0008 County Assessor Total:	345.00 **
	1224 Reassessment Total:	345.00 ***
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2100 Supp. Adult Probation Services		

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2100 Supp. Adult Probation Services		
0235 Probation		
02300 Perf		
000808	Leeann Pearce	82.08
		<hr/>
	02300 Perf Total:	82.08 *
32200 Travel		
000218	Allen, Christine M.	64.22
		<hr/>
	32200 Travel Total:	64.22 *
32500 Schools, Meetings & Seminars		
000808	Leeann Pearce	9.64
		<hr/>
	32500 Schools, Meetings & Seminars Total:	9.64 *
	0235 Probation Total:	155.94 **
	2100 Supp. Adult Probation Services Total:	155.94 ***

2700 Drainage Maintenance		
0000 No Department		
50100 Unappropriated		
004427	Banning Engineering	1,678.51
000575	Hoosier Media Group - Tribune	69.96
006217	Kankakee Valley Publishing	83.76
001245	Pulaski County Press, Inc.	84.74
		<hr/>
	50100 Unappropriated Total:	1,916.97 *
	0000 No Department Total:	1,916.97 **
	2700 Drainage Maintenance Total:	1,916.97 ***

8106 20.106 Aviation Grt Fuel Syst		
0000 No Department		
50100 Unappropriated		
007808	Sparting Corporation	46,980.00
		<hr/>
	50100 Unappropriated Total:	46,980.00 *
	0000 No Department Total:	46,980.00 **
	8106 20.106 Aviation Grt Fuel Syst Total:	46,980.00 ***

8141 Vict Assist Angie Compton		
0000 No Department		
12300 Group Insurance		
006239	Allegiance Cobra Services, Inc	0.95
005847	Treasurer, Pulaski Co.	2,228.89
		<hr/>
	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

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8897 Prosecutor Incentive IV-D			
0000 No Department			
50100 Unappropriated			
006836	Monica Grandstaff		28.34
		50100 Unappropriated Total:	28.34 *
		0000 No Department Total:	28.34 **
		8897 Prosecutor Incentive IV-D Total:	28.34 ***
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9111 2016 JDAI 1007 GRANT			
0000 No Department			
50100 Unappropriated			
001696	CDW-Government, Inc.		3,397.24
000405	Degroot Tech Services Inc		34.99
003197	Natalie Daily Federer		1,923.07
		50100 Unappropriated Total:	5,355.30 *
		0000 No Department Total:	5,355.30 **
		9111 2016 JDAI 1007 GRANT Total:	5,355.30 ***

Grand Total: 435,881.61 \*\*\*\*

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

Authorized Signatures

Jerry B. Young

[Signature]

Paul K. [Signature]