

**COMMISSIONER CLAIMS 10/17**

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

**Docket Date: 10/17/2016**

1000 General		
0002 County Auditor		
32500 Schools, Meetings & Seminars		
000970	Manatron Inc.	50.00
		<hr/>
	32500 Schools, Meetings & Seminars Total:	50.00 *
	0002 County Auditor Total:	50.00 **
0003 County Treasurer		
36100 Equipment Repair		
000405	Degroot Tech Services Inc	33.99
		<hr/>
	36100 Equipment Repair Total:	33.99 *
44100 Office Equipment		
000405	Degroot Tech Services Inc	158.41
		<hr/>
	44100 Office Equipment Total:	158.41 *
	0003 County Treasurer Total:	192.40 **
0005 County Sheriff		
22100 Gas, Oil, Etc...		
007741	DL Tire & Service Inc.	45.31
005322	Wex Bank	362.23
		<hr/>
	22100 Gas, Oil, Etc... Total:	407.54 *
22200 Tires & Tubes		
007741	DL Tire & Service Inc.	16.50
		<hr/>
	22200 Tires & Tubes Total:	16.50 *
22300 Other Garage Supplies		
000015	Ace Hardware	2.15
		<hr/>
	22300 Other Garage Supplies Total:	2.15 *
22500 Household Supplies		
006576	HP Products	542.79
000154	Suburban Propane	63.00
		<hr/>
	22500 Household Supplies Total:	605.79 *
24100 Uniforms		
001500	Steven R. Jenkins Co Inc	59.98
002751	US Uniform & Supply	121.90
		<hr/>
	24100 Uniforms Total:	181.88 *
32100 Postage		
006761	Idville	78.04
		<hr/>
	32100 Postage Total:	78.04 *
33400 Public Relations		
007230	Jobi Tabler	25.20
		<hr/>
	33400 Public Relations Total:	25.20 *
36300 Service & Maintenance Cont		
001710	Verizon Wireless	630.21

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1000 General

0005 County Sheriff

36300 Service & Maintenance Cont Total: 630.21 \*

44301 Equipment

006761 Idville

5,202.44

002015 Taser International

2,414.46

44301 Equipment Total: 7,616.90 \*

0005 County Sheriff Total: 9,564.21 \*\*

0062 County Election Board

20300 Envelopes

000180 A.E. Boyce

10.22

20300 Envelopes Total: 10.22 \*

0062 County Election Board Total: 10.22 \*\*

0068 County Commissioners

32200 Travel

001428 Shelia K. Garling

90.90

32200 Travel Total: 90.90 \*

32500 Schools, Meetings & Seminars

007254 Cathy Elston

17.64

000741 IN Assoc Of Co Commissioners

205.00

001428 Shelia K. Garling

108.93

001705 Van Der Aa, Lorena H.

43.42

32500 Schools, Meetings & Seminars Total: 374.99 \*

33200 Printing & Advertising

000575 Hoosier Media Group - Tribune

173.36

001245 Pulaski County Press, Inc.

1,009.44

33200 Printing & Advertising Total: 1,182.80 \*

36101 Copier & Lease Agmt Serv/Maint

005899 Leaf

2,259.97

36101 Copier & Lease Agmt Serv/Maint Total: 2,259.97 \*

38100 Soldier Burial

004102 Betty J. Sullivan

130.00

007896 Janice Schultz

130.00

38100 Soldier Burial Total: 260.00 \*

0068 County Commissioners Total: 4,168.66 \*\*

0069 Network Administrator

36700 Computer/Server/Network Maint

000405 Degroot Tech Services Inc

70.97

36700 Computer/Server/Network Maint Total: 70.97 \*

0069 Network Administrator Total: 70.97 \*\*

**COMMISSIONER CLAIMS 10/17**

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1000 General		
0161 Court House		
21100 Office Supplies		
000405	Degroot Tech Services Inc	180.27
		<hr/>
	21100 Office Supplies Total:	180.27 *
22400 Janitor Supplies		
000015	Ace Hardware	17.99
		<hr/>
	22400 Janitor Supplies Total:	17.99 *
24200 Hardware & Small Tools		
000015	Ace Hardware	64.86
		<hr/>
	24200 Hardware & Small Tools Total:	64.86 *
31400 Pest Control		
005730	Ideal Pest Control	68.00
		<hr/>
	31400 Pest Control Total:	68.00 *
36100 Equipment Repair		
004360	CD Embroidery	624.00
		<hr/>
	36100 Equipment Repair Total:	624.00 *
	0161 Court House Total:	955.12 **
0201 Superior Court		
13600 Pauper Council		
001485	Starkes Law Office	1,218.00
		<hr/>
	13600 Pauper Council Total:	1,218.00 *
14000 Public Defender		
003963	Richard L. Ballard	1,619.04
		<hr/>
	14000 Public Defender Total:	1,619.04 *
39100 Dues & Subscriptions		
001179	Indiana State Bar Association	200.00
000905	Legal Directories Publishing C	69.75
		<hr/>
	39100 Dues & Subscriptions Total:	269.75 *
	0201 Superior Court Total:	3,106.79 **
0232 Circuit Court		
13600 Pauper Council		
001815	Lisa M. Traylor-Wolff	504.00
004218	Robert V. Monfort	1,813.00
001485	Starkes Law Office	364.00
007459	The Law Office Of Blair Todd	2,156.00
001389	Timothy J. Murray	871.50
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	13600 Pauper Council Total:	5,708.50 *
33700 Guardian Ad Litem		
005015	Crossroads Family Center	1,050.00
001815	Lisa M. Traylor-Wolff	91.00
		<hr/>
	33700 Guardian Ad Litem Total:	1,141.00 *

**COMMISSIONER CLAIMS 10/17**

**Docket Date: 10/17/2016**

1000 General			
0232 Circuit Court			
	0232 Circuit Court Total:	6,849.50	**
0301 Emergency Ambulance/Med Serv			
22100 Gas, Oil, Etc...			
000590 North Central Co-op		1,404.63	
	22100 Gas, Oil, Etc... Total:	1,404.63	*
22400 Janitor Supplies			
001730 Grainger		210.26	
004903 Incom Wholesale Supply		91.78	
	22400 Janitor Supplies Total:	302.04	*
24000 Medical Gases (Oxygen)			
001608 Weldstar Company		125.05	
	24000 Medical Gases (Oxygen) Total:	125.05	*
24100 Uniforms			
000595 Galls, An Aramark Company		545.17	
	24100 Uniforms Total:	545.17	*
31400 Pest Control			
005730 Ideal Pest Control		32.00	
	31400 Pest Control Total:	32.00	*
36100 Equipment Repair			
000075 Allen's Automotive Inc		371.22	
007741 DL Tire & Service Inc.		34.00	
001090 NAPA - Winamac		31.16	
	36100 Equipment Repair Total:	436.38	*
45200 Furniture & Fixtures			
004852 Staples Credit Plan		309.98	
	45200 Furniture & Fixtures Total:	309.98	*
	0301 Emergency Ambulance/Med Serv Total:	3,155.25	**
0314 Building Inspector			
32200 Travel			
007672 Hoover, Douglas		122.36	
	32200 Travel Total:	122.36	*
34800 Miscellaneous Servs & Charges			
000015 Ace Hardware		4.49	
	34800 Miscellaneous Servs & Charges Total:	4.49	*
	0314 Building Inspector Total:	126.85	**
0361 Civil Defense			
36300 Service & Maintenance Cont			
000485 Emergency Radio Service, LLC		429.50	
	36300 Service & Maintenance Cont Total:	429.50	*

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1000 General			
0361 Civil Defense			
	0361 Civil Defense Total:	429.50	**
0506 Solid Waste			
22100 Gas, Oil, Etc...			
001090 NAPA - Winamac		19.38	
000590 North Central Co-op		263.54	
	22100 Gas, Oil, Etc... Total:	282.92	*
22200 Tires & Tubes			
007741 DL Tire & Service Inc.		42.65	
	22200 Tires & Tubes Total:	42.65	*
22400 Janitor Supplies			
000015 Ace Hardware		19.92	
	22400 Janitor Supplies Total:	19.92	*
24800 Miscellaneous Supplies			
000015 Ace Hardware		86.88	
	24800 Miscellaneous Supplies Total:	86.88	*
31701 Hauling Of Trash			
001904 Liberty Landfill		3,032.96	
	31701 Hauling Of Trash Total:	3,032.96	*
36100 Equipment Repair			
001100 Bane-Welker		29.75	
002107 Dale Abbott Repair		175.00	
000704 Link Environmental Equip, Inc.		55.44	
001090 NAPA - Winamac		2.98	
001790 Wiers International Truck Inc		207.46	
	36100 Equipment Repair Total:	470.63	*
44301 Equipment			
000015 Ace Hardware		258.30	
002433 JSI Steel Distribution & Fabri		700.66	
	44301 Equipment Total:	958.96	*
	0506 Solid Waste Total:	4,894.92	**
	1000 General Total:	33,574.39	***
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1107 Aviation			
0305 Aviation			
22100 Gas, Oil, Etc...			
000700 Howard W. Wentz		39.94	
	22100 Gas, Oil, Etc... Total:	39.94	*
	0305 Aviation Total:	39.94	**
	1107 Aviation Total:	39.94	***

**COMMISSIONER CLAIMS 10/17**

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1109 CAGIT - Special Legislation

0005 County Sheriff

12300 Group Insurance

006738	Metlife - Group Benefits	214.10
001665	Treasurer, Pulaski County	400.00
005505	Vision Service Plan (IN)	38.17

12300 Group Insurance Total: 652.27 \*

22300 Other Garage Supplies

001090	NAPA - Winamac	90.87
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22300 Other Garage Supplies Total: 90.87 \*

22400 Janitor Supplies

000790	Jh Saylor Company	203.64
007339	Staples Advantage	404.67

22400 Janitor Supplies Total: 608.31 \*

22500 Household Supplies

000015	Ace Hardware	32.55
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22500 Household Supplies Total: 32.55 \*

22600 Inmate Meals

000060	Alexander Distributor	584.95
006209	Perfection Bakeries, Inc	222.55
005009	US Foodservice, Inc	3,152.57

22600 Inmate Meals Total: 3,960.07 \*

24100 Uniforms

000595	Galls, An Aramark Company	80.41
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24100 Uniforms Total: 80.41 \*

24600 Medical & Dental Supplies

007498	Diamond Medical Supply	42.81
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24600 Medical & Dental Supplies Total: 42.81 \*

31400 Pest Control

005730	Ideal Pest Control	40.00
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31400 Pest Control Total: 40.00 \*

32100 Postage

006783	Alcopro, Inc	18.00
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32100 Postage Total: 18.00 \*

32500 Schools, Meetings & Seminars

000759	Indiana Drug Enforcement Assoc	120.00
005696	Jason Woodruff	30.02

32500 Schools, Meetings & Seminars Total: 150.02 \*

36100 Equipment Repair

000704	Link Environmental Equip, Inc.	765.00
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36100 Equipment Repair Total: 765.00 \*

44301 Equipment

**COMMISSIONER CLAIMS 10/17**

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1109 CAGIT - Special Legislation		
0005 County Sheriff		
006783	Alcopro, Inc	125.00
000704	Link Environmental Equip, Inc.	444.46
	44301 Equipment Total:	569.46 *
	0005 County Sheriff Total:	7,009.77 **
	1109 CAGIT - Special Legislation Total:	7,009.77 ***
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1110 CAGIT County Certified Shares		
0068 County Commissioners		
12300 Group Insurance		
006738	Metlife - Group Benefits	5,316.01
007857	RX Help Centers	250.00
001665	Treasurer, Pulaski County	8,700.00
005505	Vision Service Plan (IN)	939.99
	12300 Group Insurance Total:	15,206.00 *
	0068 County Commissioners Total:	15,206.00 **
	1110 CAGIT County Certified Shares Total:	15,206.00 ***
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1112 C.E.D.I.T. County Share		
0069 Network Administrator		
36700 Computer/Server/Network Maint		
001696	CDW-Government, Inc.	467.76
	36700 Computer/Server/Network Maint Total:	467.76 *
44600 Computer Systems		
001696	CDW-Government, Inc.	4,842.45
	44600 Computer Systems Total:	4,842.45 *
	0069 Network Administrator Total:	5,310.21 **
0700 Economic Development		
12300 Group Insurance		
006738	Metlife - Group Benefits	70.91
001665	Treasurer, Pulaski County	200.00
005505	Vision Service Plan (IN)	13.62
	12300 Group Insurance Total:	284.53 *
31801 Professional Services		
003123	Jubilee Sound	2,000.00
007894	Paulsen Polyphony Productions	100.00
	31801 Professional Services Total:	2,100.00 *
32100 Postage		
007176	Krysten Hinkle	18.75
	32100 Postage Total:	18.75 *
32200 Travel		
006173	Nathan P. Origer	136.82

**COMMISSIONER CLAIMS 10/17**

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1112 C.E.D.I.T. County Share			
0700 Economic Development			
		32200 Travel Total:	136.82 *
32500 Schools, Meetings & Seminars			
006795	Winamac Corner Deli		132.00
		32500 Schools, Meetings & Seminars Total:	132.00 *
33601 Economic Development			
006268	Pulaski County Community Found		7,000.00
		33601 Economic Development Total:	7,000.00 *
		0700 Economic Development Total:	9,672.10 **
		1112 C.E.D.I.T. County Share Total:	14,982.31 ***
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1130 Prisoner Reimb For Incarceratn			
0005 County Sheriff			
24100 Uniforms			
000595	Galls, An Aramark Company		64.79
		24100 Uniforms Total:	64.79 *
24300 Inmate Uniforms			
007680	Charm-Tex, Inc.		1,006.40
		24300 Inmate Uniforms Total:	1,006.40 *
44301 Equipment			
000595	Galls, An Aramark Company		79.85
		44301 Equipment Total:	79.85 *
		0005 County Sheriff Total:	1,151.04 **
		1130 Prisoner Reimb For Incarceratn Total:	1,151.04 ***
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1135 Cumulative Bridge			
0000 No Department			
36300 Service & Maintenance Cont			
000425	Desabatine Bros. Excavating In		585.00
000645	Gutwein Bulldozing & Excavatin		1,199.65
		36300 Service & Maintenance Cont Total:	1,784.65 *
45601 Culverts			
000570	Francesville Drain Tile Corp		2,019.51
		45601 Culverts Total:	2,019.51 *
		0000 No Department Total:	3,804.16 **
		1135 Cumulative Bridge Total:	3,804.16 ***
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1138 Cumulative Capital Development			
0161 Court House			
36400 Building & Structure Repair			
000015	Ace Hardware		124.06
002817	American Legion Post 71		155.00



**COMMISSIONER CLAIMS 10/17**

**Docket Date: 10/17/2016**

1138 Cumulative Capital Development

0161 Court House

006844	Benchmark Mechanical, Inc.	349.00
001730	Grainger	42.24
007448	J & K Hvac Service, Inc.	937.70
006232	Winamac Lumber Yard, LLC	124.93

36400 Building & Structure Repair Total: 1,732.93 \*

0161 Court House Total: 1,732.93 \*\*

1138 Cumulative Capital Development Total: 1,732.93 \*\*\*

1159 Health

0610 Health Department

20400 Official Records

000638	Standard Register	74.09
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20400 Official Records Total: 74.09 \*

30902 Hepatitis B Vaccine

005982	Glaxosmithkline Pharmaceutical	741.40
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30902 Hepatitis B Vaccine Total: 741.40 \*

0610 Health Department Total: 815.49 \*\*

1159 Health Total: 815.49 \*\*\*

1169 Local Road & Street

0000 No Department

23300 Bituminous

005568	Asphalt Materials, Inc	24,775.38
000245	Central Paving, Inc	20,545.70

23300 Bituminous Total: 45,321.08 \*

0000 No Department Total: 45,321.08 \*\*

1169 Local Road & Street Total: 45,321.08 \*\*\*

1176 Motor Vehicle Highway

0530 Highway Administration

20800 Operating Supplies

000015	Ace Hardware	5.03
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20800 Operating Supplies Total: 5.03 \*

0530 Highway Administration Total: 5.03 \*\*

0531 Maintenance & Repair

23101 Stone, Gravel, Agg

000490	Engineering Aggregates Corp	1,965.26
004418	Hanson Material Services	707.74
006511	U S Aggregates, Inc	10,116.45

23101 Stone, Gravel, Agg Total: 12,789.45 \*

23300 Bituminous

005568	Asphalt Materials, Inc	17,379.72
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**COMMISSIONER CLAIMS 10/17**

**Docket Date: 10/17/2016**

1176 Motor Vehicle Highway		
0531 Maintenance & Repair		
000156	Bit Mat Products	714.24
		<hr/>
	23300 Bituminous Total:	18,093.96 *
37300 Rents & Leases		
001280	Purity Cylinder Gases	238.60
001608	Weldstar Company	141.42
		<hr/>
	37300 Rents & Leases Total:	380.02 *
	0531 Maintenance & Repair Total:	31,263.43 **
0533 General & Undistributed Exp		
12300 Group Insurance		
006738	Metlife - Group Benefits	1,146.31
001665	Treasurer, Pulaski County	2,200.00
005505	Vision Service Plan (IN)	209.36
		<hr/>
	12300 Group Insurance Total:	3,555.67 *
22300 Other Garage Supplies		
000015	Ace Hardware	54.12
001100	Bane-Welker	104.50
007203	Kimball Midwest	125.35
000884	Lacal Equipment, Inc.	1,063.70
000900	Lawson Products, Inc.	179.21
001090	NAPA - Winamac	730.41
001041	Rife Farm Supply Inc	66.68
001450	Southeastern Equipment Co Inc	29.34
006039	Standard Auto Parts Plus	522.61
002719	Superior Oil Company Inc	860.24
001530	Terry Truck Equipment Inc	29.56
006232	Winamac Lumber Yard, LLC	13.42
		<hr/>
	22300 Other Garage Supplies Total:	3,779.14 *
32500 Schools, Meetings & Seminars		
007897	Purdue University	50.00
		<hr/>
	32500 Schools, Meetings & Seminars Total:	50.00 *
35100 Electric, Water & Gas		
000350	Culligan Water Conditioning	78.45
		<hr/>
	35100 Electric, Water & Gas Total:	78.45 *
36104 Truck/Tractor Repair		
006883	Greenmark Equipment	793.32
001071	Mte Truck & Trailer Service	1,361.58
001450	Southeastern Equipment Co Inc	387.32
001790	Wiers International Truck Inc	109.50
		<hr/>
	36104 Truck/Tractor Repair Total:	2,651.72 *
36401 Vehicle Repairs		
000620	Goble Oldsmobile-Pontiac-GMC	111.76
001090	NAPA - Winamac	24.09

**COMMISSIONER CLAIMS 10/17**

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1176 Motor Vehicle Highway			
0533 General & Undistributed Exp			
		36401 Vehicle Repairs Total:	135.85 *
37200 Uniform Rental			
000120	Aramark Uniform Service, Inc.		151.97
		37200 Uniform Rental Total:	151.97 *
		0533 General & Undistributed Exp Total:	10,402.80 **
		1176 Motor Vehicle Highway Total:	41,671.26 ***
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1200 Supp Public Defender Services			
0232 Circuit Court			
13800 Civil Pauper Council			
001815	Lisa M. Traylor-Wolff		770.00
001485	Starkes Law Office		56.00
007459	The Law Office Of Blair Todd		1,393.00
001389	Timothy J. Murray		1,568.00
		13800 Civil Pauper Council Total:	3,787.00 *
		0232 Circuit Court Total:	3,787.00 **
		1200 Supp Public Defender Services Total:	3,787.00 ***
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1203 Tax Sale Fees			
0000 No Department			
50100 Unappropriated			
005858	SRI, Inc		750.00
		50100 Unappropriated Total:	750.00 *
		0000 No Department Total:	750.00 **
		1203 Tax Sale Fees Total:	750.00 ***
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1222 Statewide 9-1-1			
0005 County Sheriff			
36300 Service & Maintenance Cont			
006442	Centurylink		5,411.25
		36300 Service & Maintenance Cont Total:	5,411.25 *
		0005 County Sheriff Total:	5,411.25 **
		1222 Statewide 9-1-1 Total:	5,411.25 ***
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1224 Reassessment			
0008 County Assessor			
32200 Travel			
001705	Van Der Aa, Lorena H.		85.88
		32200 Travel Total:	85.88 *
		0008 County Assessor Total:	85.88 **
		1224 Reassessment Total:	85.88 ***

**COMMISSIONER CLAIMS 10/17**

**Docket Date: 10/17/2016**

2100 Supp. Adult Probation Services			
0235 Probation			
32200 Travel			
000808	Leeann Pearce	104.12	
	32200 Travel Total:	104.12	*
	0235 Probation Total:	104.12	**
	2100 Supp. Adult Probation Services Total:	104.12	***
<hr/>			
2700 Drainage Maintenance			
0000 No Department			
50100 Unappropriated			
000425	Desabatine Bros. Excavating In	591.65	
	50100 Unappropriated Total:	591.65	*
	0000 No Department Total:	591.65	**
	2700 Drainage Maintenance Total:	591.65	***
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4102 Comm Dev Comm Donation			
0000 No Department			
50100 Unappropriated			
007894	Paulsen Polyphony Productions	100.00	
007895	Pulaski County Torchfest	845.00	
	50100 Unappropriated Total:	945.00	*
	0000 No Department Total:	945.00	**
	4102 Comm Dev Comm Donation Total:	945.00	***
<hr/>			
8141 Vict Assist Angie Compton			
0000 No Department			
12300 Group Insurance			
006738	Metlife - Group Benefits	124.73	
005505	Vision Service Plan (IN)	22.41	
	12300 Group Insurance Total:	147.14	*
	0000 No Department Total:	147.14	**
	8141 Vict Assist Angie Compton Total:	147.14	***
<hr/>			
8899 Clerk IV-D Incentive			
0000 No Department			
50100 Unappropriated			
005436	Malinowski Consulting, Inc.	1,950.00	
	50100 Unappropriated Total:	1,950.00	*
	0000 No Department Total:	1,950.00	**
	8899 Clerk IV-D Incentive Total:	1,950.00	***

9115 16-17 IDOC JDAI GR D25-17-578

**COMMISSIONER CLAIMS 10/17**

Pulaski County

**Docket Date: 10/17/2016**

9115 16-17 IDOC JDAI GR D25-17-578

0000 No Department

50100 Unappropriated

003197 Natalie Daily Federer

1,923.07

50100 Unappropriated Total: 1,923.07 \*

0000 No Department Total: 1,923.07 \*\*

9115 16-17 IDOC JDAI GR D25-17-578 Total: 1,923.07 \*\*\*

Grand Total: 181,003.48 \*\*\*\*

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

Authorized Signatures

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