

Comm Claim11/21

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

Docket Date: 11/21/2016

0620 Probation Alco Sens/Drg Screen		
0235 Probation		
50100 Unappropriated		
004309 Forensic Fluid Lab		420.00
50100 Unappropriated Total:		420.00 *
0235 Probation Total:		420.00 **
0620 Probation Alco Sens/Drg Screen Total:		420.00 ***
<hr/>		
1000 General		
0001 County Clerk		
32100 Postage		
006265 Total Funds By Hasler		2,000.00
32100 Postage Total:		2,000.00 *
0001 County Clerk Total:		2,000.00 **
0002 County Auditor		
20400 Official Records		
000180 A.E. Boyce		440.91
20400 Official Records Total:		440.91 *
0002 County Auditor Total:		440.91 **
0005 County Sheriff		
21100 Office Supplies		
007910 Law Enforcement Systems, INC		178.84
21100 Office Supplies Total:		178.84 *
22100 Gas, Oil, Etc...		
005322 Wex Bank		318.94
22100 Gas, Oil, Etc... Total:		318.94 *
32100 Postage		
007910 Law Enforcement Systems, INC		17.00
32100 Postage Total:		17.00 *
33100 Printing Oth Than Office Sups		
007910 Law Enforcement Systems, INC		15.16
33100 Printing Oth Than Office Sups Total:		15.16 *
44301 Equipment		
006731 For Your Better Health, LLC		9,736.00
44301 Equipment Total:		9,736.00 *
0005 County Sheriff Total:		10,265.94 **
0006 County Surveyor		
32200 Travel		
000833 Keller, Jennifer		67.26
32200 Travel Total:		67.26 *

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1000 General			
0006 County Surveyor			
	0006 County Surveyor Total:	67.26	**
0011 County Extension Service			
24500 Teaching Supplies			
001270 Purdue CES Education Fund		47.87	
	24500 Teaching Supplies Total:	47.87	*
32100 Postage			
001315 Reserve Account		700.00	
	32100 Postage Total:	700.00	*
32200 Travel			
007911 Marcie Perry		15.96	
001275 Purdue University		63.46	
007232 Rose Criswell		15.96	
	32200 Travel Total:	95.38	*
32500 Schools, Meetings & Seminars			
001270 Purdue CES Education Fund		200.00	
	32500 Schools, Meetings & Seminars Total:	200.00	*
36300 Service & Maintenance Cont			
007471 Simplify Managed Solutions		475.00	
	36300 Service & Maintenance Cont Total:	475.00	*
37300 Rents & Leases			
001165 Pitney Bowes		189.00	
	37300 Rents & Leases Total:	189.00	*
39100 Dues & Subscriptions			
001270 Purdue CES Education Fund		285.00	
	39100 Dues & Subscriptions Total:	285.00	*
	0011 County Extension Service Total:	1,992.25	**
0062 County Election Board			
32100 Postage			
006265 Total Funds By Hasler		810.00	
	32100 Postage Total:	810.00	*
33200 Printing & Advertising			
001245 Pulaski County Press, Inc.		244.17	
	33200 Printing & Advertising Total:	244.17	*
	0062 County Election Board Total:	1,054.17	**
0068 County Commissioners			
31801 Professional Services			
006413 Cathy Fritz Consulting, Inc		98.00	
007237 Naco		450.00	
	31801 Professional Services Total:	548.00	*

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1000 General

0068 County Commissioners

32500 Schools, Meetings & Seminars

006562	JW Marriott	882.00
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32500 Schools, Meetings & Seminars Total:	882.00	*
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33200 Printing & Advertising

000575	Hoosier Media Group - Tribune	51.76
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001245	Pulaski County Press, Inc.	84.25
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33200 Printing & Advertising Total:	136.01	*
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38100 Soldier Burial

000565	Frain Mortuary, Inc.	130.00
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38100 Soldier Burial Total:	130.00	*
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38201 Inmates In Institutions

007909	FSSA Claim Repayment	285.48
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38201 Inmates In Institutions Total:	285.48	*
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0068 County Commissioners Total:	1,981.49	**
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0069 Network Administrator

36700 Computer/Server/Network Maint

001696	CDW-Government, Inc.	379.96
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36700 Computer/Server/Network Maint Total:	379.96	*
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0069 Network Administrator Total:	379.96	**
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0161 Court House

20801 Copier Supplies

000405	Degroot Tech Services Inc	394.20
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20801 Copier Supplies Total:	394.20	*
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21100 Office Supplies

000405	Degroot Tech Services Inc	551.65
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21100 Office Supplies Total:	551.65	*
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22400 Janitor Supplies

000015	Ace Hardware	17.98
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001730	Grainger	93.55
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005576	Standard Industrial Supply, In	282.63
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22400 Janitor Supplies Total:	394.16	*
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34800 Miscellaneous Servs & Charges

000015	Ace Hardware	21.59
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34800 Miscellaneous Servs & Charges Total:	21.59	*
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36100 Equipment Repair

001090	NAPA - Winamac	104.00
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36100 Equipment Repair Total:	104.00	*
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36300 Service & Maintenance Cont

005737	Department Of Homeland Securit	133.00
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1000 General			
0161 Court House			
		36300 Service & Maintenance Cont Total:	133.00 *
		0161 Court House Total:	1,598.60 **
0201 Superior Court			
14000 Public Defender			
	003963 Richard L. Ballard		1,619.04
		14000 Public Defender Total:	1,619.04 *
		0201 Superior Court Total:	1,619.04 **
0232 Circuit Court			
13600 Pauper Council			
	006354 Leeman, Mark K.		6,070.00
	001815 Lisa M. Traylor-Wolff		364.00
	007459 The Law Office Of Blair Todd		1,106.00
		13600 Pauper Council Total:	7,540.00 *
21100 Office Supplies			
	000405 Degroot Tech Services Inc		79.00
	001755 Webb Printing		249.00
		21100 Office Supplies Total:	328.00 *
32100 Postage			
	001690 US Postal Service		4,960.00
		32100 Postage Total:	4,960.00 *
32200 Travel			
	005425 Lisa Labuda		88.92
		32200 Travel Total:	88.92 *
33700 Guardian Ad Litem			
	005015 Crossroads Family Center		500.00
	001815 Lisa M. Traylor-Wolff		49.00
		33700 Guardian Ad Litem Total:	549.00 *
		0232 Circuit Court Total:	13,465.92 **
0301 Emergency Ambulance/Med Serv			
22100 Gas, Oil, Etc...			
	000590 North Central Co-op		839.10
		22100 Gas, Oil, Etc... Total:	839.10 *
22400 Janitor Supplies			
	004903 Incom Wholesale Supply		57.95
		22400 Janitor Supplies Total:	57.95 *
24100 Uniforms			
	000595 Galls, An Aramark Company		209.97
		24100 Uniforms Total:	209.97 *
24601 Patient Care Supplies			

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1000 General		
0301 Emergency Ambulance/Med Serv		
007056	Med-tech Resource LLC	706.93
		706.93
	24601 Patient Care Supplies Total:	706.93 *
32100 Postage		
001690	US Postal Service	141.00
		141.00
	32100 Postage Total:	141.00 *
32200 Travel		
006596	Lowry, Nikki	267.52
		267.52
	32200 Travel Total:	267.52 *
36300 Service & Maintenance Cont		
001075	Murphy Law Group, P.C.	3,192.00
		3,192.00
	36300 Service & Maintenance Cont Total:	3,192.00 *
36400 Building & Structure Repair		
000015	Ace Hardware	21.56
		21.56
	36400 Building & Structure Repair Total:	21.56 *
	0301 Emergency Ambulance/Med Serv Total:	5,436.03 **
0314 Building Inspector		
32100 Postage		
007672	Hoover, Douglas	1.51
		1.51
	32100 Postage Total:	1.51 *
32200 Travel		
007672	Hoover, Douglas	202.92
		202.92
	32200 Travel Total:	202.92 *
34800 Miscellaneous Servs & Charges		
000015	Ace Hardware	6.59
		6.59
	34800 Miscellaneous Servs & Charges Total:	6.59 *
	0314 Building Inspector Total:	211.02 **
0506 Solid Waste		
22100 Gas, Oil, Etc...		
000590	North Central Co-op	919.35
		919.35
	22100 Gas, Oil, Etc... Total:	919.35 *
22700 Steel Strapping		
000704	Link Environmental Equip, Inc.	615.60
		615.60
	22700 Steel Strapping Total:	615.60 *
24800 Miscellaneous Supplies		
000015	Ace Hardware	147.17
		147.17
	24800 Miscellaneous Supplies Total:	147.17 *
31701 Hauling Of Trash		
001904	Liberty Landfill	2,551.38

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1000 General

0506 Solid Waste

31701 Hauling Of Trash Total: 2,551.38 *

36100 Equipment Repair

000435 Disinger Truck Service Inc 159.95
 000704 Link Environmental Equip, Inc. 50.73
 001790 Wiers International Truck Inc 57.31

36100 Equipment Repair Total: 267.99 *

44301 Equipment

000580 Darl D. Fritz 395.00
 002433 JSI Steel Distribution & Fabri 81.32

44301 Equipment Total: 476.32 *

0506 Solid Waste Total: 4,977.81 **

1000 General Total: 45,490.40 ***

1107 Aviation

0305 Aviation

22100 Gas, Oil, Etc...

007043 Arrow Energy 19,333.91

22100 Gas, Oil, Etc... Total: 19,333.91 *

0305 Aviation Total: 19,333.91 **

1107 Aviation Total: 19,333.91 ***

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 *

22200 Tires & Tubes

000810 Jenkins Service, Inc. 295.00

22200 Tires & Tubes Total: 295.00 *

22400 Janitor Supplies

000155 Bob Barker Company Inc. 166.56
 007339 Staples Advantage 186.56

22400 Janitor Supplies Total: 353.12 *

22600 Inmate Meals

000060 Alexander Distributor 263.46
 006209 Perfection Bakeries, Inc 208.25
 005009 US Foodservice, Inc 3,237.97

22600 Inmate Meals Total: 3,709.68 *

24100 Uniforms

002751 US Uniform & Supply 819.35

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1109 CAGIT - Special Legislation
0005 County Sheriff

24100 Uniforms Total: 819.35 *

32100 Postage

002015 Taser International

12.96

32100 Postage Total: 12.96 *

44301 Equipment

002015 Taser International

56.41

44301 Equipment Total: 56.41 *

0005 County Sheriff Total: 5,898.79 **

1109 CAGIT - Special Legislation Total: 5,898.79 ***

1110 CAGIT County Certified Shares

0068 County Commissioners

12300 Group Insurance

006738 Metlife - Group Benefits

5,273.14

007857 RX Help Centers

250.00

001665 Treasurer, Pulaski County

8,600.00

005505 Vision Service Plan (IN)

920.51

12300 Group Insurance Total: 15,043.65 *

0068 County Commissioners Total: 15,043.65 **

1110 CAGIT County Certified Shares Total: 15,043.65 ***

1112 C.E.D.I.T. County Share

0069 Network Administrator

36700 Computer/Server/Network Maint

001696 CDW-Government, Inc.

562.55

000405 Degroot Tech Services Inc

67.98

36700 Computer/Server/Network Maint Total: 630.53 *

0069 Network Administrator Total: 630.53 **

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 *

0700 Economic Development Total: 284.53 **

1112 C.E.D.I.T. County Share Total: 915.06 ***

1119 Clerks Perpetuation Fund

0001 County Clerk

21100 Office Supplies

003361 Christina L Hoffa

59.20

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1119 Clerks Perpetuation Fund			
0001 County Clerk			
	21100 Office Supplies Total:	<u>59.20</u>	*
44600 Computer Systems			
000319	Csi - Computer Systems Inc	<u>16,920.00</u>	
	44600 Computer Systems Total:	16,920.00	*
	0001 County Clerk Total:	16,979.20	**
	1119 Clerks Perpetuation Fund Total:	<u>16,979.20</u>	***

1138 Cumulative Capital Development			
0069 Network Administrator			
44600 Computer Systems			
001696	CDW-Government, Inc.	<u>623.92</u>	
	44600 Computer Systems Total:	623.92	*
	0069 Network Administrator Total:	623.92	**
0161 Court House			
36400 Building & Structure Repair			
000015	Ace Hardware	826.33	
000580	Darl D. Fritz	125.00	
001730	Grainger	819.64	
007448	J & K Hvac Service, Inc.	4,163.52	
003408	Vfp Fire Systems	<u>250.00</u>	
	36400 Building & Structure Repair Total:	6,184.49	*
	0161 Court House Total:	6,184.49	**
	1138 Cumulative Capital Development Total:	<u>6,808.41</u>	***

1156 Firearms Training			
0005 County Sheriff			
50100 Unappropriated			
002710	Kiesler's Police Supply, Inc.	<u>286.92</u>	
	50100 Unappropriated Total:	286.92	*
	0005 County Sheriff Total:	286.92	**
	1156 Firearms Training Total:	<u>286.92</u>	***

1159 Health			
0610 Health Department			
32200 Travel			
003775	Celinda F. Briney	<u>81.32</u>	
	32200 Travel Total:	81.32	*
32500 Schools, Meetings & Seminars			
000655	Hansen, Teresa	<u>107.48</u>	
	32500 Schools, Meetings & Seminars Total:	107.48	*

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1159 Health			
0610 Health Department			
		0610 Health Department Total:	188.80 **
		1159 Health Total:	188.80 ***
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1168 Local Health Maintenance			
0000 No Department			
38101 Health Education Program			
006023	Andrea R. Keller		10.00
001060	Moore Medical, LLC		384.11
		38101 Health Education Program Total:	394.11 *
		0000 No Department Total:	394.11 **
		1168 Local Health Maintenance Total:	394.11 ***
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1175 Misdemeanant			
0005 County Sheriff			
36100 Equipment Repair			
007643	I-Con Systems Inc		4,428.04
		36100 Equipment Repair Total:	4,428.04 *
		0005 County Sheriff Total:	4,428.04 **
		1175 Misdemeanant Total:	4,428.04 ***
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1176 Motor Vehicle Highway			
0531 Maintenance & Repair			
23101 Stone, Gravel, Agg			
004418	Hanson Material Services		357.05
006511	U S Aggregates, Inc		1,373.90
		23101 Stone, Gravel, Agg Total:	1,730.95 *
23300 Bituminous			
000156	Bit Mat Products		1,397.76
		23300 Bituminous Total:	1,397.76 *
24902 Road Signs			
000650	Hall Signs, Inc.		1,709.40
		24902 Road Signs Total:	1,709.40 *
		0531 Maintenance & Repair Total:	4,838.11 **
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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
		12300 Group Insurance Total:	3,555.67 *
22100 Gas, Oil, Etc...			
000590	North Central Co-op		22,299.68

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1176 Motor Vehicle Highway			
0533 General & Undistributed Exp			
	22100 Gas, Oil, Etc... Total:	22,299.68	*
22200 Tires & Tubes			
001175	Pomp's Tire Service Inc	1,580.42	
	22200 Tires & Tubes Total:	1,580.42	*
22300 Other Garage Supplies			
007203	Kimball Midwest	138.88	
000900	Lawson Products, Inc.	187.32	
001090	NAPA - Winamac	252.98	
001041	Rife Farm Supply Inc	14.29	
006039	Standard Auto Parts Plus	83.13	
006232	Winamac Lumber Yard, LLC	37.96	
	22300 Other Garage Supplies Total:	714.56	*
35100 Electric, Water & Gas			
000350	Culligan Water Conditioning	50.65	
	35100 Electric, Water & Gas Total:	50.65	*
36103 Road Equipment Repair			
001100	Bane-Welker	1,465.98	
	36103 Road Equipment Repair Total:	1,465.98	*
36104 Truck/Tractor Repair			
001100	Bane-Welker	39.45	
	36104 Truck/Tractor Repair Total:	39.45	*
36401 Vehicle Repairs			
000620	Goble Oldsmobile-Pontiac-GMC	18.58	
	36401 Vehicle Repairs Total:	18.58	*
37200 Uniform Rental			
000120	Aramark Uniform Service, Inc.	148.18	
	37200 Uniform Rental Total:	148.18	*
	0533 General & Undistributed Exp Total:	29,873.17	**
	1176 Motor Vehicle Highway Total:	34,711.28	***
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1200 Supp Public Defender Services			
0232 Circuit Court			
13800 Civil Pauper Council			
001815	Lisa M. Traylor-Wolff	784.00	
004218	Robert V. Monfort	2,394.00	
007459	The Law Office Of Blair Todd	2,128.00	
	13800 Civil Pauper Council Total:	5,306.00	*
	0232 Circuit Court Total:	5,306.00	**
	1200 Supp Public Defender Services Total:	5,306.00	***

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1224 Reassessment			
0008 County Assessor			
30899 Cyclical Reassessment			
007912 Nexus Group Inc		80,000.00	
		<hr/>	
	30899 Cyclical Reassessment Total:	80,000.00	*
32200 Travel			
001705 Van Der Aa, Lorena H.		288.08	
		<hr/>	
	32200 Travel Total:	288.08	*
	0008 County Assessor Total:	80,288.08	**
	1224 Reassessment Total:	80,288.08	***
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1229 LOIT Special Distribution			
0000 No Department			
36300 Service & Maintenance Cont			
000425 Desabatine Bros. Excavating In		2,050.00	
		<hr/>	
	36300 Service & Maintenance Cont Total:	2,050.00	*
45601 Culverts			
000390 Debco Metal Culverts		16,687.81	
		<hr/>	
	45601 Culverts Total:	16,687.81	*
	0000 No Department Total:	18,737.81	**
	1229 LOIT Special Distribution Total:	18,737.81	***
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2100 Supp. Adult Probation Services			
0235 Probation			
34800 Miscellaneous Servs & Charges			
000015 Ace Hardware		12.58	
		<hr/>	
	34800 Miscellaneous Servs & Charges Total:	12.58	*
	0235 Probation Total:	12.58	**
	2100 Supp. Adult Probation Services Total:	12.58	***
<hr/>			
2501 Pre-Trial Diversion			
0009 Prosecuting Attorney			
21100 Office Supplies			
000350 Culligan Water Conditioning		8.00	
		<hr/>	
	21100 Office Supplies Total:	8.00	*
	0009 Prosecuting Attorney Total:	8.00	**
	2501 Pre-Trial Diversion Total:	8.00	***
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4120 Aviation Improv Donation			
0000 No Department			
50100 Unappropriated			
007043 Arrow Energy		541.69	
		<hr/>	
	50100 Unappropriated Total:	541.69	*

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4120 Aviation Improv Donation			
0000 No Department			
		0000 No Department Total:	541.69 **
<hr/>		4120 Aviation Improv Donation Total:	541.69 ***
8141 Vict Assist Angie Compton			
0000 No Department			
12300 Group Insurance			
006738	Metlife - Group Benefits		124.73
005505	Vision Service Plan (IN)		22.41
		<hr/>	
	12300 Group Insurance Total:		147.14 *
		0000 No Department Total:	147.14 **
<hr/>		8141 Vict Assist Angie Compton Total:	147.14 ***
8897 Prosecutor Incentive IV-D			
0000 No Department			
50100 Unappropriated			
006836	Monica Grandstaff		136.44
007104	Sharon K. Demoss		148.89
001770	Thomson West West Grp P		300.50
		<hr/>	
	50100 Unappropriated Total:		585.83 *
		0000 No Department Total:	585.83 **
<hr/>		8897 Prosecutor Incentive IV-D Total:	585.83 ***
9104 Local Emergency Planning			
0000 No Department			
32200 Travel			
007908	Brian Gaillard		31.48
000541	Sheri Gaillard		33.28
		<hr/>	
	32200 Travel Total:		64.76 *
		0000 No Department Total:	64.76 **
<hr/>		9104 Local Emergency Planning Total:	64.76 ***
9111 2016 JDAI 1007 GRANT			
0000 No Department			
50100 Unappropriated			
001696	CDW-Government, Inc.		1,045.22
		<hr/>	
	50100 Unappropriated Total:		1,045.22 *
		0000 No Department Total:	1,045.22 **
<hr/>		9111 2016 JDAI 1007 GRANT Total:	1,045.22 ***
9115 16-17 IDOC JDAI GR D25-17-578			
0000 No Department			
50100 Unappropriated			
000405	Degroot Tech Services Inc		158.00

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

0000 No Department

003197 Natalie Daily Federer

2,083.33

50100 Unappropriated Total: 2,241.33 *

0000 No Department Total: 2,241.33 **

9115 16-17 IDOC JDAI GR D25-17-578 Total: 2,241.33 ***

Grand Total: 259,877.01 ****

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

Authorized Signatures

