

COMMISSIONER CLAIMS 12/19

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

Docket Date: 12/19/2016

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 ***
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1000 General		
0001 County Clerk		
20300 Envelopes		
001755 Webb Printing		294.00
20300 Envelopes Total:		294.00 *
0001 County Clerk Total:		294.00 **
0004 County Recorder		
32200 Travel		
003896 Sheraton Keystone At The Cross		214.00
32200 Travel Total:		214.00 *
0004 County Recorder Total:		214.00 **
0005 County Sheriff		
22400 Janitor Supplies		
000015 Ace Hardware		17.99
000790 Jh Saylor Company		587.12
007339 Staples Advantage		199.09
22400 Janitor Supplies Total:		804.20 *
22500 Household Supplies		
000155 Bob Barker Company Inc.		188.92
007339 Staples Advantage		268.19
22500 Household Supplies Total:		457.11 *
31100 Training		
005698 American Criminal Justice Inst		378.00
007930 Nartec, Inc		48.81
007931 Seth Barton		60.68
31100 Training Total:		487.49 *
36300 Service & Maintenance Cont		
001710 Verizon Wireless		595.38
36300 Service & Maintenance Cont Total:		595.38 *
44301 Equipment		
007927 AllPro Sales, LLC		3,313.54
007930 Nartec, Inc		351.83
001710 Verizon Wireless		34.85
44301 Equipment Total:		3,700.22 *

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Pulaski County

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1000 General			
0005 County Sheriff			
	0005 County Sheriff Total:	6,044.40	**
0007 County Coroner			
39100 Dues & Subscriptions			
000389 Indiana State Coroner's Associ		300.00	
	39100 Dues & Subscriptions Total:	300.00	*
	0007 County Coroner Total:	300.00	**
0008 County Assessor			
39100 Dues & Subscriptions			
000493 Icaa		505.00	
	39100 Dues & Subscriptions Total:	505.00	*
	0008 County Assessor Total:	505.00	**
0009 Prosecuting Attorney			
16400 Transcripts & Deposition			
001024 Midwest Reporting Inc		88.20	
	16400 Transcripts & Deposition Total:	88.20	*
22300 Other Garage Supplies			
006079 Swan Motorsports		200.00	
	22300 Other Garage Supplies Total:	200.00	*
39100 Dues & Subscriptions			
001499 Matthew Bender & Co Inc		90.00	
	39100 Dues & Subscriptions Total:	90.00	*
39300 Acquisition Of Evidence			
001499 Matthew Bender & Co Inc		54.41	
	39300 Acquisition Of Evidence Total:	54.41	*
44101 Machinery & Equipment			
007860 Morphet, Mike		9.99	
	44101 Machinery & Equipment Total:	9.99	*
45100 Law Books			
001499 Matthew Bender & Co Inc		36.15	
	45100 Law Books Total:	36.15	*
	0009 Prosecuting Attorney Total:	478.75	**
0011 County Extension Service			
20300 Envelopes			
001755 Webb Printing		300.00	
	20300 Envelopes Total:	300.00	*
20600 Computer Supplies			
001270 Purdue CES Education Fund		90.09	
001275 Purdue University		784.53	

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1000 General

0011 County Extension Service

20600 Computer Supplies Total: 874.62 *

24500 Teaching Supplies

001270 Purdue CES Education Fund

197.67

24500 Teaching Supplies Total: 197.67 *

32100 Postage

001315 Reserve Account

300.00

001690 US Postal Service

180.95

32100 Postage Total: 480.95 *

32200 Travel

007911 Marcie Perry

29.64

001275 Purdue University

145.16

32200 Travel Total: 174.80 *

37300 Rents & Leases

001275 Purdue University

1,735.00

37300 Rents & Leases Total: 1,735.00 *

0011 County Extension Service Total: 3,763.04 **

0062 County Election Board

33200 Printing & Advertising

000495 Pulaski Post

65.00

33200 Printing & Advertising Total: 65.00 *

0062 County Election Board Total: 65.00 **

0063 Drainage Board

33200 Printing & Advertising

007933 Farm & Home Publishers LTD

180.00

33200 Printing & Advertising Total: 180.00 *

0063 Drainage Board Total: 180.00 **

0068 County Commissioners

31300 Culver Ambulance Service

003898 Town Of Culver

6,000.00

31300 Culver Ambulance Service Total: 6,000.00 *

31801 Professional Services

006413 Cathy Fritz Consulting, Inc

128.00

31801 Professional Services Total: 128.00 *

32200 Travel

003232 Young, Terry

34.96

32200 Travel Total: 34.96 *

32500 Schools, Meetings & Seminars

000561 Fox, Susan

150.00

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1000 General			
0068 County Commissioners			
	32500 Schools, Meetings & Seminars Total:	<u>150.00</u>	*
38100 Soldier Burial			
007926	Ruth Ann Conner	<u>100.00</u>	
	38100 Soldier Burial Total:	<u>100.00</u>	*
39202 Crisis Center			
000382	North Central Indiana Rural	<u>10,000.00</u>	
	39202 Crisis Center Total:	<u>10,000.00</u>	*
39701 Four County Mental Health			
000555	Four County Counseling Center	<u>51,317.50</u>	
	39701 Four County Mental Health Total:	<u>51,317.50</u>	*
	0068 County Commissioners Total:	<u>67,730.46</u>	**
0161 Court House			
20801 Copier Supplies			
000405	Degroot Tech Services Inc	<u>788.40</u>	
	20801 Copier Supplies Total:	<u>788.40</u>	*
21100 Office Supplies			
000405	Degroot Tech Services Inc	<u>1,193.20</u>	
	21100 Office Supplies Total:	<u>1,193.20</u>	*
22100 Gas, Oil, Etc...			
000700	Howard W. Wentz	<u>271.15</u>	
	22100 Gas, Oil, Etc... Total:	<u>271.15</u>	*
22400 Janitor Supplies			
000015	Ace Hardware	13.93	
005576	Standard Industrial Supply, In	<u>303.84</u>	
	22400 Janitor Supplies Total:	<u>317.77</u>	*
24200 Hardware & Small Tools			
000015	Ace Hardware	<u>60.28</u>	
	24200 Hardware & Small Tools Total:	<u>60.28</u>	*
36100 Equipment Repair			
001730	Grainger	<u>275.85</u>	
	36100 Equipment Repair Total:	<u>275.85</u>	*
36401 Vehicle Repairs			
000700	Howard W. Wentz	<u>25.68</u>	
	36401 Vehicle Repairs Total:	<u>25.68</u>	*
	0161 Court House Total:	<u>2,932.33</u>	**
0168 Historical Society			
34200 Insurance			
000210	Budd Agency, Inc	1,400.00	

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1000 General

0168 Historical Society

34200 Insurance Total: 1,400.00 *

0168 Historical Society Total: 1,400.00 **

0201 Superior Court

13600 Pauper Council

001815 Lisa M. Traylor-Wolff 952.00

001485 Starkes Law Office 749.00

13600 Pauper Council Total: 1,701.00 *

14000 Public Defender

003963 Richard L. Ballard 1,619.08

14000 Public Defender Total: 1,619.08 *

18000 Interpreter

000679 Curtis E. Kramer 120.00

18000 Interpreter Total: 120.00 *

0201 Superior Court Total: 3,440.08 **

0232 Circuit Court

13600 Pauper Council

001815 Lisa M. Traylor-Wolff 700.00

004218 Robert V. Monfort 75.98

001485 Starkes Law Office 311.50

001389 Timothy J. Murray 885.50

13600 Pauper Council Total: 1,972.98 *

16400 Transcripts & Deposition

001024 Midwest Reporting Inc 205.70

16400 Transcripts & Deposition Total: 205.70 *

20100 Reporters Supplies

000405 Degroot Tech Services Inc 158.90

001160 Pengad Inc 446.87

20100 Reporters Supplies Total: 605.77 *

20300 Envelopes

001535 The Blasted Works 1,660.00

20300 Envelopes Total: 1,660.00 *

21100 Office Supplies

000405 Degroot Tech Services Inc 474.63

21100 Office Supplies Total: 474.63 *

31301 Examination Of Prisoners

003972 Steven H. Berger MD 3,510.00

31301 Examination Of Prisoners Total: 3,510.00 *

31801 Professional Services

000391 Daytimers, Inc 55.00

000405 Degroot Tech Services Inc 681.70

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1000 General		
0232 Circuit Court		
004450	Indiana Council Of Juvenile An	195.00
001405	Shurn, Michael	1,477.26
		<hr/>
	31801 Professional Services Total:	2,408.96 *
32200 Travel		
005425	Lisa Labuda	43.32
001405	Shurn, Michael	313.88
		<hr/>
	32200 Travel Total:	357.20 *
33700 Guardian Ad Litem		
005015	Crossroads Family Center	250.00
001389	Timothy J. Murray	21.00
		<hr/>
	33700 Guardian Ad Litem Total:	271.00 *
38202 Jury Meals & Refreshments		
001360	Sanders Iga	134.81
		<hr/>
	38202 Jury Meals & Refreshments Total:	134.81 *
45200 Furniture & Fixtures		
000405	Degroot Tech Services Inc	209.79
000214	Tetzloff, Jennifer	269.98
		<hr/>
	45200 Furniture & Fixtures Total:	479.77 *
		<hr/>
	0232 Circuit Court Total:	12,080.82 **
0301 Emergency Ambulance/Med Serv		
22100 Gas, Oil, Etc...		
001090	NAPA - Winamac	664.96
000590	North Central Co-op	565.26
		<hr/>
	22100 Gas, Oil, Etc... Total:	1,230.22 *
22400 Janitor Supplies		
004903	Incom Wholesale Supply	324.70
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	22400 Janitor Supplies Total:	324.70 *
24000 Medical Gases (Oxygen)		
001608	Weldstar Company	104.00
		<hr/>
	24000 Medical Gases (Oxygen) Total:	104.00 *
24100 Uniforms		
000595	Galls, An Aramark Company	143.71
		<hr/>
	24100 Uniforms Total:	143.71 *
24601 Patient Care Supplies		
005134	Emergency Medical Products, In	2,039.09
		<hr/>
	24601 Patient Care Supplies Total:	2,039.09 *
31003 Health Services		
005134	Emergency Medical Products, In	24.50
001260	Pulaski Memorial Hospital	59.90
		<hr/>
	31003 Health Services Total:	84.40 *

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1000 General

0301 Emergency Ambulance/Med Serv

31400 Pest Control

005730 Ideal Pest Control 32.00

31400 Pest Control Total: 32.00 *

32100 Postage

001690 US Postal Service 47.00

32100 Postage Total: 47.00 *

33200 Printing & Advertising

001180 Positive Promotions, Inc. 1,834.84

001755 Webb Printing 160.00

33200 Printing & Advertising Total: 1,994.84 *

36100 Equipment Repair

000075 Allen's Automotive Inc 1,004.11

006311 Arrow Mfg. Inc. 402.56

007741 DL Tire & Service Inc. 38.00

001090 NAPA - Winamac 120.39

001175 Pomp's Tire Service Inc 227.14

36100 Equipment Repair Total: 1,792.20 *

36300 Service & Maintenance Cont

007180 Active911, Inc 411.25

001710 Verizon Wireless 240.22

36300 Service & Maintenance Cont Total: 651.47 *

36400 Building & Structure Repair

000015 Ace Hardware 218.88

001730 Grainger 65.38

004852 Staples Credit Plan 448.70

36400 Building & Structure Repair Total: 732.96 *

45200 Furniture & Fixtures

004852 Staples Credit Plan 315.98

45200 Furniture & Fixtures Total: 315.98 *

0301 Emergency Ambulance/Med Serv Total: 9,492.57 **

0314 Building Inspector

32200 Travel

007672 Hoover, Douglas 85.50

32200 Travel Total: 85.50 *

0314 Building Inspector Total: 85.50 **

0361 Civil Defense

24101 Disaster Preparedness Supplies

000541 Sheri Gaillard 52.99

24101 Disaster Preparedness Supplies Total: 52.99 *

0361 Civil Defense Total: 52.99 **

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1000 General

0506 Solid Waste

22100 Gas, Oil, Etc...

001090	NAPA - Winamac	72.17
000590	North Central Co-op	1,603.89
001041	Rife Farm Supply Inc	46.89
001608	Weldstar Company	199.90
		<hr/>
22100 Gas, Oil, Etc... Total:		1,922.85 *

24200 Hardware & Small Tools

000015	Ace Hardware	14.14
001100	Bane-Welker	7.60
001090	NAPA - Winamac	241.47
001041	Rife Farm Supply Inc	170.07
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24200 Hardware & Small Tools Total:		433.28 *

24800 Miscellaneous Supplies

000015	Ace Hardware	14.64
005576	Standard Industrial Supply, In	65.35
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24800 Miscellaneous Supplies Total:		79.99 *

31701 Hauling Of Trash

001904	Liberty Landfill	2,825.76
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31701 Hauling Of Trash Total:		2,825.76 *

33100 Printing Oth Than Office Sups

001245	Pulaski County Press, Inc.	800.00
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33100 Printing Oth Than Office Sups Total:		800.00 *

33200 Printing & Advertising

001245	Pulaski County Press, Inc.	74.93
		<hr/>
33200 Printing & Advertising Total:		74.93 *

36100 Equipment Repair

007929	Dempsters LLC	1,260.00
007741	DL Tire & Service Inc.	844.25
000455	Dougs Repair, Inc.	7,771.22
002433	JSI Steel Distribution & Fabri	25.32
001090	NAPA - Winamac	13.23
001235	Pulaski County Highway	628.27
005576	Standard Industrial Supply, In	82.86
		<hr/>
36100 Equipment Repair Total:		10,625.15 *

44301 Equipment

000594	Galfab, Inc.	4,921.00
000784	Irving Materials Inc	762.00
002433	JSI Steel Distribution & Fabri	7.33
		<hr/>
44301 Equipment Total:		5,690.33 *

0506 Solid Waste Total: 22,452.29 **

1000 General Total: 131,511.23 ***

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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 *

22100 Gas, Oil, Etc...

007928	Crystal Allison	10.00
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22100 Gas, Oil, Etc... Total: 10.00 *

22200 Tires & Tubes

001175	Pomp's Tire Service Inc	1,324.80
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22200 Tires & Tubes Total: 1,324.80 *

22400 Janitor Supplies

007339	Staples Advantage	301.14
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22400 Janitor Supplies Total: 301.14 *

22600 Inmate Meals

000060	Alexander Distributor	499.09
006209	Perfection Bakeries, Inc	113.08
005009	US Foodservice, Inc	1,974.12

22600 Inmate Meals Total: 2,586.29 *

24100 Uniforms

004430	Betty's Snip & Sew	530.00
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24100 Uniforms Total: 530.00 *

31100 Training

007930	Nartec, Inc	951.19
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31100 Training Total: 951.19 *

32100 Postage

007927	AllPro Sales, LLC	125.00
000782	Sirchie Products	45.74

32100 Postage Total: 170.74 *

33400 Public Relations

004213	W.K.V.I.	144.29
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33400 Public Relations Total: 144.29 *

34800 Miscellaneous Servs & Charges

004213	W.K.V.I.	5.71
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34800 Miscellaneous Servs & Charges Total: 5.71 *

34900 Computer Service

000485	Emergency Radio Service, LLC	2,819.17
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34900 Computer Service Total: 2,819.17 *

36100 Equipment Repair

000620	Goble Oldsmobile-Pontiac-GMC	4,970.00
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1109 CAGIT - Special Legislation		
0005 County Sheriff		
001070	Municipal Electronics Div, LLC	561.17
	36100 Equipment Repair Total:	5,531.17 *
44301 Equipment		
007927	AllPro Sales, LLC	787.06
000485	Emergency Radio Service, LLC	1,080.83
000782	Sirchie Products	665.25
	44301 Equipment Total:	2,533.14 *
	0005 County Sheriff Total:	17,559.91 **
	1109 CAGIT - Special Legislation Total:	17,559.91 ***
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1110 CAGIT County Certified Shares		
0068 County Commissioners		
12300 Group Insurance		
006738	Metlife - Group Benefits	5,303.59
007857	RX Help Centers	250.00
001665	Treasurer, Pulaski County	9,000.00
005505	Vision Service Plan (IN)	939.62
	12300 Group Insurance Total:	15,493.21 *
34301 Attorney Retainer Fee		
001525	Kevin Tankersley	1,500.00
	34301 Attorney Retainer Fee Total:	1,500.00 *
	0068 County Commissioners Total:	16,993.21 **
	1110 CAGIT County Certified Shares Total:	16,993.21 ***
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1112 C.E.D.I.T. County Share		
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 *
32200 Travel		
007176	Krysten Hinkle	81.46
006173	Nathan P. Origer	164.92
	32200 Travel Total:	246.38 *
32500 Schools, Meetings & Seminars		
007806	Courtyard Muncie	436.00
	32500 Schools, Meetings & Seminars Total:	436.00 *
44301 Equipment		
000405	Degroot Tech Services Inc	532.53
	44301 Equipment Total:	532.53 *

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1112 C.E.D.I.T. County Share			
0700 Economic Development			
		0700 Economic Development Total:	1,499.44 **
		1112 C.E.D.I.T. County Share Total:	1,499.44 ***
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1119 Clerks Perpetuation Fund			
0001 County Clerk			
21100 Office Supplies			
	001755 Webb Printing		36.01
		21100 Office Supplies Total:	36.01 *
		0001 County Clerk Total:	36.01 **
		1119 Clerks Perpetuation Fund Total:	36.01 ***
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1135 Cumulative Bridge			
0000 No Department			
36300 Service & Maintenance Cont			
	000425 Desabatine Bros. Excavating In		975.00
		36300 Service & Maintenance Cont Total:	975.00 *
45702 Bridge Inventory			
	003822 United Consulting Engineers		10,790.00
		45702 Bridge Inventory Total:	10,790.00 *
		0000 No Department Total:	11,765.00 **
		1135 Cumulative Bridge Total:	11,765.00 ***
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1138 Cumulative Capital Development			
0161 Court House			
36400 Building & Structure Repair			
	000015 Ace Hardware		197.74
	001730 Grainger		1,321.86
	005730 Ideal Pest Control		400.00
	007448 J & K Hvac Service, Inc.		928.55
	006232 Winamac Lumber Yard, LLC		21.84
		36400 Building & Structure Repair Total:	2,869.99 *
		0161 Court House Total:	2,869.99 **
		1138 Cumulative Capital Development Total:	2,869.99 ***
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1159 Health			
0610 Health Department			
32200 Travel			
	000655 Hansen, Teresa		1,856.40
		32200 Travel Total:	1,856.40 *
		0610 Health Department Total:	1,856.40 **
		1159 Health Total:	1,856.40 ***
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1176 Motor Vehicle Highway		
0531 Maintenance & Repair		
23101 Stone, Gravel, Agg		
000490	Engineering Aggregates Corp	10,028.78
004418	Hanson Material Services	109.20
006511	U S Aggregates, Inc	7,758.43
	23101 Stone, Gravel, Agg Total:	17,896.41 *
23300 Bituminous		
000156	Bit Mat Products	1,789.44
	23300 Bituminous Total:	1,789.44 *
39800 Physicals/Drug Testing		
001260	Pulaski Memorial Hospital	98.00
	39800 Physicals/Drug Testing Total:	98.00 *
	0531 Maintenance & Repair Total:	19,783.85 **
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...		
001090	NAPA - Winamac	28.92
000590	North Central Co-op	546.76
	22100 Gas, Oil, Etc... Total:	575.68 *
22200 Tires & Tubes		
001175	Pomp's Tire Service Inc	4,609.65
	22200 Tires & Tubes Total:	4,609.65 *
22300 Other Garage Supplies		
000015	Ace Hardware	8.98
007203	Kimball Midwest	162.83
000900	Lawson Products, Inc.	189.47
001090	NAPA - Winamac	491.73
001041	Rife Farm Supply Inc	21.89
006039	Standard Auto Parts Plus	123.18
006232	Winamac Lumber Yard, LLC	65.39
	22300 Other Garage Supplies Total:	1,063.47 *
35100 Electric, Water & Gas		
000350	Culligan Water Conditioning	50.65
	35100 Electric, Water & Gas Total:	50.65 *
36104 Truck/Tractor Repair		
001100	Bane-Welker	225.00
006883	Greenmark Equipment	27.34
000704	Link Environmental Equip, Inc.	57.74
004201	Macallister Machinery Co. Inc	78.87

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1176 Motor Vehicle Highway			
0533 General & Undistributed Exp			
001790	Wiers International Truck Inc		34.61
			<hr/>
	36104 Truck/Tractor Repair Total:		423.56 *
37200 Uniform Rental			
000120	Aramark Uniform Service, Inc.		68.88
			<hr/>
	37200 Uniform Rental Total:		68.88 *
	0533 General & Undistributed Exp Total:		10,347.56 **
	1176 Motor Vehicle Highway Total:		30,131.41 ***
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1185 Jail Lease Rental			
0000 No Department			
30503 Jail Lease			
000530	First Natl Bk Of Monterey - Wi		262,000.00
			<hr/>
	30503 Jail Lease Total:		262,000.00 *
	0000 No Department Total:		262,000.00 **
	1185 Jail Lease Rental Total:		262,000.00 ***
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1200 Supp Public Defender Services			
0232 Circuit Court			
13600 Pauper Council			
004218	Robert V. Monfort		1,530.52
			<hr/>
	13600 Pauper Council Total:		1,530.52 *
13800 Civil Pauper Council			
001815	Lisa M. Traylor-Wolff		630.00
000980	Martin Bedrock		245.00
004218	Robert V. Monfort		3,528.00
001389	Timothy J. Murray		1,088.50
			<hr/>
	13800 Civil Pauper Council Total:		5,491.50 *
	0232 Circuit Court Total:		7,022.02 **
	1200 Supp Public Defender Services Total:		7,022.02 ***
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1222 Statewide 9-1-1			
0068 County Commissioners			
44601 Communication Equip & Parts			
003655	Motorola		10,000.00
			<hr/>
	44601 Communication Equip & Parts Total:		10,000.00 *
	0068 County Commissioners Total:		10,000.00 **
	1222 Statewide 9-1-1 Total:		10,000.00 ***
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1224 Reassessment			
0008 County Assessor			
44100 Office Equipment			
000054	Alan Sutton Graphic Designs		120.00

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1224 Reassessment			
0008 County Assessor			
	44100 Office Equipment Total:	<u>120.00</u>	*
	0008 County Assessor Total:	120.00	**
	1224 Reassessment Total:	<u>120.00</u>	***
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2100 Supp. Adult Probation Services			
0235 Probation			
20300 Envelopes			
001755	Webb Printing	<u>300.00</u>	
	20300 Envelopes Total:	300.00	*
32200 Travel			
000218	Allen, Christine M.	175.56	
000808	Leeann Pearce	<u>25.84</u>	
	32200 Travel Total:	201.40	*
32500 Schools, Meetings & Seminars			
000218	Allen, Christine M.	13.21	
000808	Leeann Pearce	<u>14.71</u>	
	32500 Schools, Meetings & Seminars Total:	27.92	*
33100 Printing Oth Than Office Sups			
001755	Webb Printing	<u>262.00</u>	
	33100 Printing Oth Than Office Sups Total:	262.00	*
	0235 Probation Total:	791.32	**
	2100 Supp. Adult Probation Services Total:	<u>791.32</u>	***
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2501 Pre-Trial Diversion			
0009 Prosecuting Attorney			
21100 Office Supplies			
000350	Culligan Water Conditioning	<u>51.70</u>	
	21100 Office Supplies Total:	51.70	*
32301 Communication Services			
001710	Verizon Wireless	<u>230.95</u>	
	32301 Communication Services Total:	230.95	*
	0009 Prosecuting Attorney Total:	282.65	**
	2501 Pre-Trial Diversion Total:	<u>282.65</u>	***
<hr/>			
2503 Law Enforcement Cont. Ed.			
0000 No Department			
50100 Unappropriated			
005454	Indiana State Police Training	<u>12.00</u>	
	50100 Unappropriated Total:	12.00	*
	0000 No Department Total:	12.00	**

COMMISSIONER CLAIMS 12/19

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2503 Law Enforcement Cont. Ed.		
	2503 Law Enforcement Cont. Ed. Total:	12.00 ***
<hr/>		
2700 Drainage Maintenance		
0000 No Department		
50100 Unappropriated		
000645 Gutwein Bulldozing & Excavatin	63,112.58	
	50100 Unappropriated Total:	63,112.58 *
	0000 No Department Total:	63,112.58 **
	2700 Drainage Maintenance Total:	63,112.58 ***
<hr/>		
8140 Victim Assistance 16/17		
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 **
	8140 Victim Assistance 16/17 Total:	147.14 ***
<hr/>		
8897 Prosecutor Incentive IV-D		
0000 No Department		
50100 Unappropriated		
001499 Matthew Bender & Co Inc	11.68	
006836 Monica Grandstaff	95.13	
	50100 Unappropriated Total:	106.81 *
	0000 No Department Total:	106.81 **
	8897 Prosecutor Incentive IV-D Total:	106.81 ***
<hr/>		
8899 Clerk IV-D Incentive		
0000 No Department		
50100 Unappropriated		
001755 Webb Printing	9.99	
	50100 Unappropriated Total:	9.99 *
	0000 No Department Total:	9.99 **
	8899 Clerk IV-D Incentive Total:	9.99 ***
<hr/>		
9104 Local Emergency Planning		
0000 No Department		
31100 Training		
007908 Brian Gaillard	20.00	
004823 Fagner, Sherry	20.00	
006596 Lowry, Nikki	20.00	
000541 Sheri Gaillard	20.00	
	31100 Training Total:	80.00 *

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9104 Local Emergency Planning
0000 No Department

0000 No Department Total: 80.00 **

9104 Local Emergency Planning Total: 80.00 ***

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

0000 No Department

50100 Unappropriated

003197 Natalie Daily Federer

2,179.85

50100 Unappropriated Total: 2,179.85 *

0000 No Department Total: 2,179.85 **

9115 16-17 IDOC JDAI GR D25-17-578 Total: 2,179.85 ***

Grand Total: 560,506.96 ****

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

Authorized Signatures

