

COMM CLAIMS1/03

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

Docket Date: 01/03/2017

0620 Probation Alco Sens/Drg Screen		
0235 Probation		
50100 Unappropriated		
004309	Forensic Fluid Lab	420.00
006823	Great Lakes Labs	36.00
		<hr/>
	50100 Unappropriated Total:	456.00 *
	0235 Probation Total:	456.00 **
	0620 Probation Alco Sens/Drg Screen Total:	456.00 ***
<hr/>		
1000 General		
0001 County Clerk		
39100 Dues & Subscriptions		
000905	Legal Directories Publishing C	8.75
		<hr/>
	39100 Dues & Subscriptions Total:	8.75 *
	0001 County Clerk Total:	8.75 **
0003 County Treasurer		
32200 Travel		
002700	Teresa Bryant	73.72
		<hr/>
	32200 Travel Total:	73.72 *
	0003 County Treasurer Total:	73.72 **
0005 County Sheriff		
22400 Janitor Supplies		
000015	Ace Hardware	29.70
007339	Staples Advantage	619.95
001500	Steven R. Jenkins Co Inc	49.98
		<hr/>
	22400 Janitor Supplies Total:	699.63 *
22500 Household Supplies		
000154	Suburban Propane	22.00
		<hr/>
	22500 Household Supplies Total:	22.00 *
33100 Printing Oth Than Office Sups		
001696	CDW-Government, Inc.	168.47
001245	Pulaski County Press, Inc.	30.00
001755	Webb Printing	310.00
		<hr/>
	33100 Printing Oth Than Office Sups Total:	508.47 *
33400 Public Relations		
006387	JT's Shirt Shack	150.00
		<hr/>
	33400 Public Relations Total:	150.00 *
34100 Official Bonds		
006028	CNA Surety	133.50
		<hr/>
	34100 Official Bonds Total:	133.50 *
36300 Service & Maintenance Cont		
007065	Lieberman Technologies	5,392.00

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1000 General

0005 County Sheriff

36300 Service & Maintenance Cont Total: 5,392.00 *

44301 Equipment

007680	Charm-Tex, Inc.	554.00
005396	David R. Kain	75.37
000595	Galls, An Aramark Company	58.77
001245	Pulaski County Press, Inc.	1,549.85
000782	Sirchie Products	161.49

44301 Equipment Total: 2,399.48 *

0005 County Sheriff Total: 9,305.08 **

0006 County Surveyor

22100 Gas, Oil, Etc...

000700	Howard W. Wentz	77.70
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22100 Gas, Oil, Etc... Total: 77.70 *

0006 County Surveyor Total: 77.70 **

0009 Prosecuting Attorney

16400 Transcripts & Deposition

006732	Berger, Abbey	32.00
001024	Midwest Reporting Inc	300.00

16400 Transcripts & Deposition Total: 332.00 *

31801 Professional Services

001075	Murphy Law Group, P.C.	156.25
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31801 Professional Services Total: 156.25 *

0009 Prosecuting Attorney Total: 488.25 **

0011 County Extension Service

32200 Travel

001275	Purdue University	344.66
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32200 Travel Total: 344.66 *

0011 County Extension Service Total: 344.66 **

0062 County Election Board

44600 Computer Systems

002311	Microvote General Corporation	6,740.00
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44600 Computer Systems Total: 6,740.00 *

0062 County Election Board Total: 6,740.00 **

0068 County Commissioners

12300 Group Insurance

006239	Allegiance Cobra Services, Inc	72.20
004120	Anthem Blue Cross Blue Shield	479.86
005847	Treasurer, Pulaski Co.	26,093.57

12300 Group Insurance Total: 26,645.63 *

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1000 General

0068 County Commissioners

31801 Professional Services

006413 Cathy Fritz Consulting, Inc 147.00

31801 Professional Services Total: 147.00 *

32200 Travel

007500 Indy Aerial Services Llc 0.00

000329 Jerome C. Locke 151.38

001619 Kenny Becker 79.04

32200 Travel Total: 230.42 *

32500 Schools, Meetings & Seminars

007406 Brucker, Crystal A. 98.20

004141 Daniel P. Murphy 150.20

005085 Hyatt Regency Indianapolis 1,298.00

003136 Icaa 1,175.00

000329 Jerome C. Locke 696.97

001619 Kenny Becker 279.36

32500 Schools, Meetings & Seminars Total: 3,697.73 *

33200 Printing & Advertising

000575 Hoosier Media Group - Tribune 117.82

001245 Pulaski County Press, Inc. 1,102.86

33200 Printing & Advertising Total: 1,220.68 *

34100 Official Bonds

000170 Bennett Insurance Agency Inc. 1,497.96

006028 CNA Surety 210.00

34100 Official Bonds Total: 1,707.96 *

34200 Insurance

001115 Novotny Insurance LLC 367,020.45

34200 Insurance Total: 367,020.45 *

38100 Soldier Burial

004611 Laurel Myers 100.00

38100 Soldier Burial Total: 100.00 *

0068 County Commissioners Total: 400,769.87 **

0069 Network Administrator

30900 Consulting Fees

000405 Degroot Tech Services Inc 2,180.00

30900 Consulting Fees Total: 2,180.00 *

36300 Service & Maintenance Cont

001599 Wth Technology Inc 6,000.00

36300 Service & Maintenance Cont Total: 6,000.00 *

36600 Service & Maint (Manatron)

007959 L L LOW Associates, Inc 27,942.00

006454 Priority Engineering LLC 3,500.00

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1000 General

0069 Network Administrator

001599 Wth Technology Inc 2,050.00

36600 Service & Maint (Manatron) Total: 33,492.00 *

36700 Computer/Server/Network Maint

001696 CDW-Government, Inc. 7,029.78

000405 Degroot Tech Services Inc 129.99

36700 Computer/Server/Network Maint Total: 7,159.77 *

36800 Serv & Maint (CSI - Clerk)

000319 Csi - Computer Systems Inc 8,000.00

36800 Serv & Maint (CSI - Clerk) Total: 8,000.00 *

0069 Network Administrator Total: 56,831.77 **

0079 Plan Commission

33200 Printing & Advertising

000575 Hoosier Media Group - Tribune 11.09

33200 Printing & Advertising Total: 11.09 *

0079 Plan Commission Total: 11.09 **

0161 Court House

20801 Copier Supplies

000405 Degroot Tech Services Inc 872.50

20801 Copier Supplies Total: 872.50 *

21100 Office Supplies

000405 Degroot Tech Services Inc 948.03

21100 Office Supplies Total: 948.03 *

22300 Other Garage Supplies

000015 Ace Hardware 53.15

22300 Other Garage Supplies Total: 53.15 *

22400 Janitor Supplies

000015 Ace Hardware 26.98

004903 Incom Wholesale Supply 52.99

22400 Janitor Supplies Total: 79.97 *

34200 Insurance

000015 Ace Hardware 2.05

34200 Insurance Total: 2.05 *

34800 Miscellaneous Servs & Charges

000005 Oracle Elevator Company 90.00

34800 Miscellaneous Servs & Charges Total: 90.00 *

36100 Equipment Repair

006883 Greenmark Equipment 77.25

36100 Equipment Repair Total: 77.25 *

36701 Grounds Maintenance

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1000 General		
0161 Court House		
006232	Winamac Lumber Yard, LLC	359.17
		<hr/>
	36701 Grounds Maintenance Total:	359.17 *
	0161 Court House Total:	2,482.12 **
0201 Superior Court		
13600 Pauper Council		
001485	Starkes Law Office	574.00
		<hr/>
	13600 Pauper Council Total:	574.00 *
14000 Public Defender		
003963	Richard L. Ballard	1,619.04
		<hr/>
	14000 Public Defender Total:	1,619.04 *
	0201 Superior Court Total:	2,193.04 **
0232 Circuit Court		
13600 Pauper Council		
006354	Leeman, Mark K.	57.00
001485	Starkes Law Office	483.00
		<hr/>
	13600 Pauper Council Total:	540.00 *
13800 Civil Pauper Council		
000684	Hizer, Alan F.	630.00
001485	Starkes Law Office	21.00
		<hr/>
	13800 Civil Pauper Council Total:	651.00 *
31801 Professional Services		
000549	Indiana Judges Association	200.00
001405	Shurn, Michael	155.68
		<hr/>
	31801 Professional Services Total:	355.68 *
33700 Guardian Ad Litem		
005015	Crossroads Family Center	100.00
		<hr/>
	33700 Guardian Ad Litem Total:	100.00 *
	0232 Circuit Court Total:	1,646.68 **
0301 Emergency Ambulance/Med Serv		
22100 Gas, Oil, Etc...		
000590	North Central Co-op	973.83
		<hr/>
	22100 Gas, Oil, Etc... Total:	973.83 *
22400 Janitor Supplies		
004903	Incom Wholesale Supply	60.98
		<hr/>
	22400 Janitor Supplies Total:	60.98 *
30901 Medical Director		
006507	Emcare	500.00
		<hr/>
	30901 Medical Director Total:	500.00 *
31003 Health Services		

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1000 General

0301 Emergency Ambulance/Med Serv

001060 Moore Medical, LLC 245.16

31003 Health Services Total: 245.16 *

32100 Postage

000015 Ace Hardware 20.12

32100 Postage Total: 20.12 *

32200 Travel

006596 Lowry, Nikki 173.28

32200 Travel Total: 173.28 *

36100 Equipment Repair

007741 DL Tire & Service Inc. 630.16

000568 Francesville Auto Parts 16.35

36100 Equipment Repair Total: 646.51 *

36300 Service & Maintenance Cont

007447 Image Trend Inc. 576.00

36300 Service & Maintenance Cont Total: 576.00 *

36400 Building & Structure Repair

000015 Ace Hardware 136.92

000568 Francesville Auto Parts 38.28

36400 Building & Structure Repair Total: 175.20 *

37302 Francesville EMS Base Rental

004815 Town Of Francesville 575.00

37302 Francesville EMS Base Rental Total: 575.00 *

0301 Emergency Ambulance/Med Serv Total: 3,946.08 **

0314 Building Inspector

23001 Repair & Maintenance Supplies

000015 Ace Hardware 129.99

23001 Repair & Maintenance Supplies Total: 129.99 *

32200 Travel

007672 Hoover, Douglas 97.66

32200 Travel Total: 97.66 *

34800 Miscellaneous Servs & Charges

000015 Ace Hardware 25.58

34800 Miscellaneous Servs & Charges Total: 25.58 *

0314 Building Inspector Total: 253.23 **

0361 Civil Defense

22100 Gas, Oil, Etc...

002376 Howard W. Wentz 55.32

22100 Gas, Oil, Etc... Total: 55.32 *

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1000 General
0361 Civil Defense

0361 Civil Defense Total: 55.32 **
1000 General Total: 485,227.36 ***

1107 Aviation

0305 Aviation

22100 Gas, Oil, Etc...

007043 Arrow Energy

330.36

22100 Gas, Oil, Etc... Total: 330.36 *

34200 Insurance

001115 Novotny Insurance LLC

3,196.00

34200 Insurance Total: 3,196.00 *

0305 Aviation Total: 3,526.36 **

1107 Aviation Total: 3,526.36 ***

1109 CAGIT - Special Legislation

0005 County Sheriff

02220 County Tax

000700 Howard W. Wentz

25.00

02220 County Tax Total: 25.00 *

12300 Group Insurance

006239 Allegiance Cobra Services, Inc

2.85

005847 Treasurer, Pulaski Co.

2,861.35

12300 Group Insurance Total: 2,864.20 *

22100 Gas, Oil, Etc...

000620 Goble Oldsmobile-Pontiac-GMC

31.95

000700 Howard W. Wentz

172.27

22100 Gas, Oil, Etc... Total: 204.22 *

22200 Tires & Tubes

007741 DL Tire & Service Inc.

16.50

000810 Jenkins Service, Inc.

410.00

001175 Pump's Tire Service Inc

994.00

22200 Tires & Tubes Total: 1,420.50 *

22500 Household Supplies

000015 Ace Hardware

5.39

22500 Household Supplies Total: 5.39 *

22600 Inmate Meals

000060 Alexander Distributor

796.12

006209 Perfection Bakeries, Inc

211.08

005009 US Foodservice, Inc

5,299.59

22600 Inmate Meals Total: 6,306.79 *

24100 Uniforms

007676 Acme Sports, Inc.

220.00

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1109 CAGIT - Special Legislation		
0005 County Sheriff		
005965	Davis & Stanton	437.50
000595	Galls, An Aramark Company	303.46
002751	US Uniform & Supply	382.75
	24100 Uniforms Total:	<u>1,343.71</u> *
30800 Health Professional Services		
006794	Quality Correctional Care LLC	11,816.66
	30800 Health Professional Services Total:	<u>11,816.66</u> *
31100 Training		
005696	Jason Woodruff	52.43
	31100 Training Total:	<u>52.43</u> *
34800 Miscellaneous Servs & Charges		
000405	Degroot Tech Services Inc	19.99
	34800 Miscellaneous Servs & Charges Total:	<u>19.99</u> *
36100 Equipment Repair		
006025	Digital Video Solutions & Secu	797.00
000620	Goble Oldsmobile-Pontiac-GMC	2,572.72
006672	Mike Anderson Chevy-buick-gmc	250.00
	36100 Equipment Repair Total:	<u>3,619.72</u> *
36300 Service & Maintenance Cont		
006360	Indiana State Budget Agency	650.00
005829	Interact Public Safety Systems	10,883.65
007907	Praetorian Digital	1,648.00
001770	Thomson West West Grp P	154.35
	36300 Service & Maintenance Cont Total:	<u>13,336.00</u> *
	0005 County Sheriff Total:	41,014.61 **
	1109 CAGIT - Special Legislation Total:	<u>41,014.61</u> ***
1112 C.E.D.I.T. County Share		
0069 Network Administrator		
36700 Computer/Server/Network Maint		
000405	Degroot Tech Services Inc	265.97
	36700 Computer/Server/Network Maint Total:	<u>265.97</u> *
36800 Serv & Maint (CSI - Clerk)		
000319	Csi - Computer Systems Inc	25,715.00
	36800 Serv & Maint (CSI - Clerk) Total:	<u>25,715.00</u> *
44600 Computer Systems		
000319	Csi - Computer Systems Inc	95.00
000405	Degroot Tech Services Inc	1,149.00
007958	My Asset Tag	373.47
	44600 Computer Systems Total:	<u>1,617.47</u> *
	0069 Network Administrator Total:	27,598.44 **

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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
			<hr/>
	12300 Group Insurance Total:		1,525.55 *
	0700 Economic Development Total:		1,525.55 **
	1112 C.E.D.I.T. County Share Total:		29,123.99 ***

1130 Prisoner Reimb For Incarceratn			
0005 County Sheriff			
12300 Group Insurance			
006239	Allegiance Cobra Services, Inc		0.95
005847	Treasurer, Pulaski Co.		757.97
			<hr/>
	12300 Group Insurance Total:		758.92 *
	0005 County Sheriff Total:		758.92 **
	1130 Prisoner Reimb For Incarceratn Total:		758.92 ***

1135 Cumulative Bridge			
0000 No Department			
45702 Bridge Inventory			
003822	United Consulting Engineers		20,800.00
			<hr/>
	45702 Bridge Inventory Total:		20,800.00 *
	0000 No Department Total:		20,800.00 **
	1135 Cumulative Bridge Total:		20,800.00 ***

1138 Cumulative Capital Development			
0069 Network Administrator			
44600 Computer Systems			
001384	Word Systems Inc		16,788.00
			<hr/>
	44600 Computer Systems Total:		16,788.00 *
	0069 Network Administrator Total:		16,788.00 **

0161 Court House			
36400 Building & Structure Repair			
005689	Malchow Construction		12,000.00
			<hr/>
	36400 Building & Structure Repair Total:		12,000.00 *
	0161 Court House Total:		12,000.00 **
	1138 Cumulative Capital Development Total:		28,788.00 ***

1176 Motor Vehicle Highway			
0531 Maintenance & Repair			
23101 Stone, Gravel, Agg			
000490	Engineering Aggregates Corp		12,178.72
004418	Hanson Material Services		721.27

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1176 Motor Vehicle Highway		
0531 Maintenance & Repair		
006511	U S Aggregates, Inc	4,595.50
	23101 Stone, Gravel, Agg Total:	17,495.49 *
23300 Bituminous		
000156	Bit Mat Products	1,067.52
	23300 Bituminous Total:	1,067.52 *
	0531 Maintenance & Repair Total:	18,563.01 **
0533 General & Undistributed Exp		
12300 Group Insurance		
006239	Allegiance Cobra Services, Inc	16.15
005847	Treasurer, Pulaski Co.	21,353.21
	12300 Group Insurance Total:	21,369.36 *
22100 Gas, Oil, Etc...		
000590	North Central Co-op	20,892.32
	22100 Gas, Oil, Etc... Total:	20,892.32 *
22200 Tires & Tubes		
007741	DL Tire & Service Inc.	76.00
001175	Pomp's Tire Service Inc	1,541.69
	22200 Tires & Tubes Total:	1,617.69 *
22300 Other Garage Supplies		
000015	Ace Hardware	57.69
000620	Goble Oldsmobile-Pontiac-GMC	47.22
001071	Mte Truck & Trailer Service	86.42
001090	NAPA - Winamac	1,968.99
001041	Rife Farm Supply Inc	179.61
006039	Standard Auto Parts Plus	110.19
001530	Terry Truck Equipment Inc	110.04
	22300 Other Garage Supplies Total:	2,560.16 *
32602 Workman's Compensation		
001115	Novotny Insurance LLC	43,292.55
	32602 Workman's Compensation Total:	43,292.55 *
36104 Truck/Tractor Repair		
000435	Disinger Truck Service Inc	804.50
000704	Link Environmental Equip, Inc.	83.66
004138	Magic Glass Lafayette	199.37
001071	Mte Truck & Trailer Service	5,130.66
001185	Pozzo Mack Sales & Services In	248.71
001450	Southeastern Equipment Co Inc	46.07
001530	Terry Truck Equipment Inc	54.72
001790	Wiers International Truck Inc	5,038.38
	36104 Truck/Tractor Repair Total:	11,606.07 *
37200 Uniform Rental		
000120	Aramark Uniform Service, Inc.	114.10

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1176 Motor Vehicle Highway			
0533 General & Undistributed Exp			
		37200 Uniform Rental Total:	114.10 *
44300 Truck & Bed & Hoist			
001185	Pozzo Mack Sales & Services In		115,985.00
		44300 Truck & Bed & Hoist Total:	115,985.00 *
49900 Miscellaneous Equipment			
007957	Terry Matzat		320.05
		49900 Miscellaneous Equipment Total:	320.05 *
		0533 General & Undistributed Exp Total:	217,757.30 **
		1176 Motor Vehicle Highway Total:	236,320.31 ***
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1192 Sex & Violent Offn. Admin.			
0005 County Sheriff			
50100 Unappropriated			
007956	Watch Systems		500.00
		50100 Unappropriated Total:	500.00 *
		0005 County Sheriff Total:	500.00 **
		1192 Sex & Violent Offn. Admin. Total:	500.00 ***
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1200 Supp Public Defender Services			
0232 Circuit Court			
13600 Pauper Council			
004218	Robert V. Monfort		658.00
		13600 Pauper Council Total:	658.00 *
		0232 Circuit Court Total:	658.00 **
		1200 Supp Public Defender Services Total:	658.00 ***
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1222 Statewide 9-1-1			
0005 County Sheriff			
12300 Group Insurance			
006239	Allegiance Cobra Services, Inc		0.95
005847	Treasurer, Pulaski Co.		740.99
		12300 Group Insurance Total:	741.94 *
36100 Equipment Repair			
003655	Motorola		5,500.00
		36100 Equipment Repair Total:	5,500.00 *
36300 Service & Maintenance Cont			
002274	Indiana Office Of Technology		250.88
003655	Motorola		82,483.43
001599	With Technology Inc		8,050.00
		36300 Service & Maintenance Cont Total:	90,784.31 *
44601 Communication Equip & Parts			

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1222 Statewide 9-1-1		
0005 County Sheriff		
003655 Motorola		16,500.00
44601 Communication Equip & Parts Total:		16,500.00 *
0005 County Sheriff Total:		113,526.25 **
1222 Statewide 9-1-1 Total:		113,526.25 ***

1224 Reassessment		
0008 County Assessor		
32200 Travel		
006292 Cindy Hickle		69.20
006968 Deb Deschepper		16.00
001705 Van Der Aa, Lorena H.		16.00
005914 Vasa, Peggy		16.00
32200 Travel Total:		117.20 *
0008 County Assessor Total:		117.20 **
1224 Reassessment Total:		117.20 ***

2100 Supp. Adult Probation Services		
0235 Probation		
34800 Miscellaneous Servs & Charges		
007207 Freedom Therapy And Recovery S		3,750.00
34800 Miscellaneous Servs & Charges Total:		3,750.00 *
0235 Probation Total:		3,750.00 **
2100 Supp. Adult Probation Services Total:		3,750.00 ***

2501 Pre-Trial Diversion		
0009 Prosecuting Attorney		
21100 Office Supplies		
000350 Culligan Water Conditioning		36.85
21100 Office Supplies Total:		36.85 *
0009 Prosecuting Attorney Total:		36.85 **
2501 Pre-Trial Diversion Total:		36.85 ***

2503 Law Enforcement Cont. Ed.		
0000 No Department		
50100 Unappropriated		
001252 Pulaski County Sheriff		60.00
50100 Unappropriated Total:		60.00 *
0000 No Department Total:		60.00 **
2503 Law Enforcement Cont. Ed. Total:		60.00 ***

2700 Drainage Maintenance

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2700 Drainage Maintenance		
0000 No Department		
50100 Unappropriated		
004427	Banning Engineering	3,964.00
000425	Desabatine Bros. Excavating In	4,200.00
000645	Gutwein Bulldozing & Excavatin	275.00
	50100 Unappropriated Total:	8,439.00 *
	0000 No Department Total:	8,439.00 **
	2700 Drainage Maintenance Total:	8,439.00 ***
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8140 Victim Assistance 16/17		
0000 No Department		
12300 Group Insurance		
006239	Allegiance Cobra Services, Inc	0.95
005847	Treasurer, Pulaski Co.	2,228.89
	12300 Group Insurance Total:	2,229.84 *
	0000 No Department Total:	2,229.84 **
	8140 Victim Assistance 16/17 Total:	2,229.84 ***
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8897 Prosecutor Incentive IV-D		
0000 No Department		
50100 Unappropriated		
000575	Hoosier Media Group - Tribune	25.00
	50100 Unappropriated Total:	25.00 *
	0000 No Department Total:	25.00 **
	8897 Prosecutor Incentive IV-D Total:	25.00 ***
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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 ***
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9115 16-17 IDOC JDAI GR D25-17-578		
0000 No Department		
50100 Unappropriated		
001405	Shurn, Michael	75.00
	50100 Unappropriated Total:	75.00 *
	0000 No Department Total:	75.00 **
	9115 16-17 IDOC JDAI GR D25-17-578 Total:	75.00 ***
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	Grand Total:	977,382.69 ****

COMM CLAIMS1/03

Pulaski County

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

Authorized Signatures
