

Commissioners Claims 03/07/2016

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

Docket Date: 03/07/2016

0620 Probation Alco Sens/Drg Screen		
0235 Probation		
50100 Unappropriated		
006823 Great Lakes Labs		68.00
	50100 Unappropriated Total:	68.00 *
	0235 Probation Total:	68.00 **
	0620 Probation Alco Sens/Drg Screen Total:	68.00 ***
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0640 Section 102 Voting System		
0000 No Department		
36300 Service & Maintenance Cont		
002311 Microvote General Corporation		208.00
	36300 Service & Maintenance Cont Total:	208.00 *
	0000 No Department Total:	208.00 **
	0640 Section 102 Voting System Total:	208.00 ***
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0641 Title III Voting System		
0000 No Department		
31902 Knowink (Election Services)		
007674 KNOW iNK		3,315.00
	31902 Knowink (Election Services) Total:	3,315.00 *
34800 Miscellaneous Servs & Charges		
007674 KNOW iNK		125.00
	34800 Miscellaneous Servs & Charges Total:	125.00 *
36300 Service & Maintenance Cont		
002311 Microvote General Corporation		31,202.00
	36300 Service & Maintenance Cont Total:	31,202.00 *
44103 Poll Pads (Knowink)		
007674 KNOW iNK		7,700.00
	44103 Poll Pads (Knowink) Total:	7,700.00 *
44302 Blue-Tooth Primer (Knowink)		
007674 KNOW iNK		2,450.00
	44302 Blue-Tooth Primer (Knowink) Total:	2,450.00 *
45105 Central Command Epulse Softwar		
007674 KNOW iNK		5,000.00
	45105 Central Command Epulse Softwar Total:	5,000.00 *
	0000 No Department Total:	49,792.00 **
	0641 Title III Voting System Total:	49,792.00 ***
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1000 General		
0001 County Clerk		
32100 Postage		

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1000 General		
0001 County Clerk		
006265	Total Funds By Hasler	2,000.00
		<hr/>
	32100 Postage Total:	2,000.00 *
37400 Film Storage (Lock Box)		
000525	First National Bank Of Monterey	60.00
		<hr/>
	37400 Film Storage (Lock Box) Total:	60.00 *
	0001 County Clerk Total:	2,060.00 **
0002 County Auditor		
32500 Schools, Meetings & Seminars		
007256	Fort Harrison State Park Inn R	107.80
007323	Grostefon, Michelle	19.05
001617	Indiana County Auditors' Assoc	50.00
		<hr/>
	32500 Schools, Meetings & Seminars Total:	176.85 *
	0002 County Auditor Total:	176.85 **
0004 County Recorder		
39100 Dues & Subscriptions		
000543	Indiana Recorders Association	376.12
		<hr/>
	39100 Dues & Subscriptions Total:	376.12 *
	0004 County Recorder Total:	376.12 **
0005 County Sheriff		
22100 Gas, Oil, Etc...		
000195	Braun Chrysler-Dodge-Jeep Inc	89.78
000620	Goble Oldsmobile-Pontiac-GMC	63.90
000700	Howard W. Wentz	321.09
		<hr/>
	22100 Gas, Oil, Etc... Total:	474.77 *
22200 Tires & Tubes		
000700	Howard W. Wentz	50.00
		<hr/>
	22200 Tires & Tubes Total:	50.00 *
22300 Other Garage Supplies		
000015	Ace Hardware	157.74
001252	Pulaski County Sheriff	291.73
		<hr/>
	22300 Other Garage Supplies Total:	449.47 *
24801 Visual & Audio Supplies		
001070	Municipal Electronics Div, LLC	142.40
		<hr/>
	24801 Visual & Audio Supplies Total:	142.40 *
31100 Training		
004676	Hampton Inn & Suites	393.12
		<hr/>
	31100 Training Total:	393.12 *
36100 Office Equipment Repair		
000195	Braun Chrysler-Dodge-Jeep Inc	884.72
006824	Dennis Auto Body, LLC	698.79

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1000 General

0005 County Sheriff

000620	Goble Oldsmobile-Pontiac-GMC	388.95
000700	Howard W. Wentz	581.48
000445	Jim Dobson Ford, Inc.	2,601.20

36100 Office Equipment Repair Total: 5,155.14 *

44100 Office Equipment

000015	Ace Hardware	35.99
000405	Degroot Tech Services Inc	203.62

44100 Office Equipment Total: 239.61 *

44301 Equipment

001252	Pulaski County Sheriff	192.79
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44301 Equipment Total: 192.79 *

45000 In House Computer

001696	CDW-Government, Inc.	2,798.67
000405	Degroot Tech Services Inc	201.33

45000 In House Computer Total: 3,000.00 *

0005 County Sheriff Total: 10,097.30 **

0006 County Surveyor

22100 Gas, Oil, Etc...

000700	Howard W. Wentz	59.45
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22100 Gas, Oil, Etc... Total: 59.45 *

36100 Office Equipment Repair

000620	Goble Oldsmobile-Pontiac-GMC	261.59
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36100 Office Equipment Repair Total: 261.59 *

0006 County Surveyor Total: 321.04 **

0007 County Coroner

22100 Gas, Oil, Etc...

000700	Howard W. Wentz	140.34
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22100 Gas, Oil, Etc... Total: 140.34 *

0007 County Coroner Total: 140.34 **

0008 County Assessor

39100 Dues & Subscriptions

000711	Indiana Chapter Of IAAO	10.00
000616	International Assessor Assoc O	190.00

39100 Dues & Subscriptions Total: 200.00 *

0008 County Assessor Total: 200.00 **

0009 Prosecuting Attorney

16400 Transcripts & Deposition

001024	Midwest Reporting Inc	313.30
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16400 Transcripts & Deposition Total: 313.30 *

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1000 General		
0009 Prosecuting Attorney		
22300 Other Garage Supplies		
000700	Howard W. Wentz	266.28
		<hr/>
	22300 Other Garage Supplies Total:	266.28 *
31100 Training		
000130	Assoc. of IN Prosecuting Attny	250.00
		<hr/>
	31100 Training Total:	250.00 *
32200 Travel		
007406	Brucker, Crystal A.	82.72
004141	Daniel P. Murphy	703.43
		<hr/>
	32200 Travel Total:	786.15 *
39300 Acquisition Of Evidence		
001245	Winamac Press Inc	90.00
		<hr/>
	39300 Acquisition Of Evidence Total:	90.00 *
	0009 Prosecuting Attorney Total:	1,705.73 **
0062 County Election Board		
33100 Printing Oth Than Office Sups		
002311	Microvote General Corporation	107.87
		<hr/>
	33100 Printing Oth Than Office Sups Total:	107.87 *
	0062 County Election Board Total:	107.87 **
0068 County Commissioners		
31801 Professional Services		
006413	Cathy Fritz Consulting, Inc	98.00
006406	Figment Group, Inc	503.00
		<hr/>
	31801 Professional Services Total:	601.00 *
32500 Schools, Meetings & Seminars		
007296	Courtyard By Marriott	272.00
		<hr/>
	32500 Schools, Meetings & Seminars Total:	272.00 *
33200 Printing & Advertising		
000575	Hoosier Media Group - Tribune	63.80
001245	Winamac Press Inc	60.06
		<hr/>
	33200 Printing & Advertising Total:	123.86 *
34100 Official Bonds		
000170	Bennett Insurance Agency Inc.	250.00
		<hr/>
	34100 Official Bonds Total:	250.00 *
34300 Unemployment Compensation		
000755	Indiana Dept. Of Workforce Dev	2,118.62
		<hr/>
	34300 Unemployment Compensation Total:	2,118.62 *
36101 Copier & Lease Agmt Serv/Maint		
004248	Copiers Plus Inc	1,942.55
005899	Leaf	2,259.97

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1000 General

0068 County Commissioners

36101 Copier & Lease Agmt Serv/Maint Total: 4,202.52 *

37900 Examination Of Records

003927 Treasurer Of State 1,240.00

37900 Examination Of Records Total: 1,240.00 *

38100 Soldier Burial

007508 Craig, Adam D. 100.00

007556 Denney, Ronda S. 130.00

000565 Frain Mortuary, Inc. 100.00

007455 Reinhold, Betty 130.00

38100 Soldier Burial Total: 460.00 *

39000 Fair Premiums & Expenses

003486 Pulaski County 4-H Council 7,400.00

39000 Fair Premiums & Expenses Total: 7,400.00 *

0068 County Commissioners Total: 16,668.00 **

0079 Plan Commission

32100 Postage

010106 Rex E Gady 54.96

32100 Postage Total: 54.96 *

33201 Legal Advertising

010106 Rex E Gady 134.45

33201 Legal Advertising Total: 134.45 *

34800 Miscellaneous Servs & Charges

000015 Ace Hardware 14.98

34800 Miscellaneous Servs & Charges Total: 14.98 *

0079 Plan Commission Total: 204.39 **

0161 Court House

20801 Copier Supplies

000405 Degroot Tech Services Inc 630.93

20801 Copier Supplies Total: 630.93 *

21100 Office Supplies

000015 Ace Hardware 28.79

000405 Degroot Tech Services Inc 1,761.11

003860 Pulaski County Maintenance Dep 1.86

21100 Office Supplies Total: 1,791.76 *

22300 Other Garage Supplies

000015 Ace Hardware 14.56

22300 Other Garage Supplies Total: 14.56 *

22400 Janitor Supplies

005576 Standard Industrial Supply, In 69.60

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1000 General

0161 Court House

22400 Janitor Supplies Total: 69.60 *

24200 Hardware & Small Tools

000015 Ace Hardware 5.83

24200 Hardware & Small Tools Total: 5.83 *

31400 Pest Control

005730 Ideal Pest Control 68.00

31400 Pest Control Total: 68.00 *

32500 Schools, Meetings & Seminars

007673 Federal Publications Inc. 198.50

32500 Schools, Meetings & Seminars Total: 198.50 *

36300 Service & Maintenance Cont

007445 AAA Valley Fire Equip Inc. 517.00

000213 Buckeye Power Sales Co., Inc. 1,135.00

000005 Oracle Elevator Company 3,964.22

36300 Service & Maintenance Cont Total: 5,616.22 *

36701 Grounds Maintenance

001730 Grainger 377.96

000704 Link Environmental Equip, Inc. 256.70

36701 Grounds Maintenance Total: 634.66 *

0161 Court House Total: 9,030.06 **

0201 Superior Court

13600 Pauper Council

007040 Leslie A. Baker 1,050.00

001485 Starkes Law Office 917.00

13600 Pauper Council Total: 1,967.00 *

14000 Public Defender

003963 Richard L. Ballard 1,619.04

14000 Public Defender Total: 1,619.04 *

16400 Transcripts & Deposition

001024 Midwest Reporting Inc 85.00

16400 Transcripts & Deposition Total: 85.00 *

18000 Interpreter

000679 Curtis E. Kramer 40.00

18000 Interpreter Total: 40.00 *

20100 Reporters Supplies

001160 Pengad Inc 69.68

20100 Reporters Supplies Total: 69.68 *

38202 Jury Meals & Refreshments

001360 Sanders Iga 18.94

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1000 General

0201 Superior Court

38202 Jury Meals & Refreshments Total: 18.94 *

0201 Superior Court Total: 3,799.66 **

0232 Circuit Court

13600 Pauper Council

007040 Leslie A. Baker 70.00
 000980 Martin Bedrock 227.50
 001485 Starkes Law Office 203.00
 007459 The Law Office Of Blair Todd 2,597.00

13600 Pauper Council Total: 3,097.50 *

13800 Civil Pauper Council

004590 David Geisler 819.00
 001485 Starkes Law Office 126.00
 007459 The Law Office Of Blair Todd 721.00

13800 Civil Pauper Council Total: 1,666.00 *

16400 Transcripts & Deposition

001024 Midwest Reporting Inc 518.80

16400 Transcripts & Deposition Total: 518.80 *

18000 Interpreter

000679 Curtis E. Kramer 40.00

18000 Interpreter Total: 40.00 *

21100 Office Supplies

001245 Winamac Press Inc 12.00

21100 Office Supplies Total: 12.00 *

31700 Scientific Testing

001108 MS ARTS, INC. 850.00

31700 Scientific Testing Total: 850.00 *

31801 Professional Services

000549 Indiana Judges Association 200.00

31801 Professional Services Total: 200.00 *

32100 Postage

001690 US Postal Service 220.00

32100 Postage Total: 220.00 *

33700 Guardian Ad Litem

005015 Crossroads Family Center 500.00

33700 Guardian Ad Litem Total: 500.00 *

45100 Law Books

001499 Matthew Bender & Co Inc 173.55
 001770 Thomson West West Grp P 3,024.16

45100 Law Books Total: 3,197.71 *

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1000 General		
0232 Circuit Court		
	0232 Circuit Court Total:	10,302.01 **
0301 Emergency Ambulance/Med Serv		
22100 Gas, Oil, Etc...		
000590 North Central Co-op		1,569.91
	22100 Gas, Oil, Etc... Total:	1,569.91 *
24000 Medical Gases (Oxygen)		
001608 Weldstar Company		111.75
	24000 Medical Gases (Oxygen) Total:	111.75 *
24100 Uniforms		
000595 Galls, An Aramark Company		306.30
	24100 Uniforms Total:	306.30 *
24601 Patient Care Supplies		
007212 Arrow International		560.03
005134 Emergency Medical Products, In		1,191.26
007446 Horizon Medical Products		162.16
	24601 Patient Care Supplies Total:	1,913.45 *
30901 Medical Director		
006507 Emcare		500.00
	30901 Medical Director Total:	500.00 *
31801 Professional Services		
001075 Murphy Law Group, P.C.		3,035.00
	31801 Professional Services Total:	3,035.00 *
36100 Office Equipment Repair		
001290 R & S Welding & Fabricating In		112.50
006205 Wagner Performance Diesel And		282.54
	36100 Office Equipment Repair Total:	395.04 *
36300 Service & Maintenance Cont		
007447 Image Trend Inc.		462.00
005937 Philips Healthcare		5,374.25
	36300 Service & Maintenance Cont Total:	5,836.25 *
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:	14,242.70 **
0314 Building Inspector		
39100 Dues & Subscriptions		
004376 Indiana Association Of Buildin		40.00
	39100 Dues & Subscriptions Total:	40.00 *
	0314 Building Inspector Total:	40.00 **

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1000 General		
0361 Civil Defense		
32200 Travel		
000541	Sheri Gaillard	23.80
		<hr/>
	32200 Travel Total:	23.80 *
32500 Schools, Meetings & Seminars		
000541	Sheri Gaillard	49.53
		<hr/>
	32500 Schools, Meetings & Seminars Total:	49.53 *
33200 Printing & Advertising		
003404	National Pen Co. LLC	54.20
		<hr/>
	33200 Printing & Advertising Total:	54.20 *
	0361 Civil Defense Total:	127.53 **
0506 Solid Waste		
22100 Gas, Oil, Etc...		
001090	NAPA - Winamac	20.06
000590	North Central Co-op	691.76
		<hr/>
	22100 Gas, Oil, Etc... Total:	711.82 *
22200 Tires & Tubes		
000865	Knapp Tire Company, Inc.	377.41
		<hr/>
	22200 Tires & Tubes Total:	377.41 *
24200 Hardware & Small Tools		
000015	Ace Hardware	22.49
001090	NAPA - Winamac	79.98
		<hr/>
	24200 Hardware & Small Tools Total:	102.47 *
31701 Hauling Of Trash		
006530	Leffler Tire Recycling	1,200.00
001904	Liberty Landfill	7,250.38
		<hr/>
	31701 Hauling Of Trash Total:	8,450.38 *
33100 Printing Oth Than Office Sups		
001245	Winamac Press Inc	200.00
		<hr/>
	33100 Printing Oth Than Office Sups Total:	200.00 *
33200 Printing & Advertising		
000575	Hoosier Media Group - Tribune	30.00
		<hr/>
	33200 Printing & Advertising Total:	30.00 *
36100 Office Equipment Repair		
000704	Link Environmental Equip, Inc.	132.58
001090	NAPA - Winamac	208.64
001041	Rife Farm Supply Inc	2.95
006388	Two Guys Mechanical Contractor	459.13
		<hr/>
	36100 Office Equipment Repair Total:	803.30 *
44301 Equipment		
006232	Winamac Lumber Yard, LLC	46.47

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1000 General			
0506 Solid Waste			
007671	Zahrt, Frederick K		160.00
	44301 Equipment Total:		206.47 *
	0506 Solid Waste Total:		10,881.85 **
0750 Soil & Water			
33100 Printing Oth Than Office Sups			
001755	Webb Printing		90.00
	33100 Printing Oth Than Office Sups Total:		90.00 *
	0750 Soil & Water Total:		90.00 **
	1000 General Total:		80,571.45 ***
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1107 Aviation			
0305 Aviation			
20800 Operating Supplies			
000405	Degroot Tech Services Inc		53.61
	20800 Operating Supplies Total:		53.61 *
	0305 Aviation Total:		53.61 **
	1107 Aviation Total:		53.61 ***
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1109 CAGIT - Special Legislation			
0005 County Sheriff			
12300 Group Insurance			
006239	Allegiance Cobra Services, Inc		3.80
005847	Treasurer, Pulaski Co.		5,059.18
	12300 Group Insurance Total:		5,062.98 *
22100 Gas, Oil, Etc...			
000590	North Central Co-op		3,592.57
	22100 Gas, Oil, Etc... Total:		3,592.57 *
22200 Tires & Tubes			
000805	Jeffrey Braun		18.00
000865	Knapp Tire Company, Inc.		48.00
	22200 Tires & Tubes Total:		66.00 *
22400 Janitor Supplies			
000790	Jh Saylor Company		662.34
	22400 Janitor Supplies Total:		662.34 *
22500 Household Supplies			
007339	Staples Advantage		1,263.52
	22500 Household Supplies Total:		1,263.52 *
22600 Inmate Meals			
000060	Alexander Distributor		470.49
006209	Perfection Bakeries, Inc		162.86
005009	US Foodservice, Inc		5,533.88

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1109 CAGIT - Special Legislation
0005 County Sheriff

	22600 Inmate Meals Total:	6,167.23	*
24100 Uniforms			
002751 US Uniform & Supply		781.20	
	24100 Uniforms Total:	781.20	*
30800 Health Professional Services			
006794 Quality Correctional Care LLC		7,083.33	
	30800 Health Professional Services Total:	7,083.33	*
31400 Pest Control			
005730 Ideal Pest Control		40.00	
	31400 Pest Control Total:	40.00	*
32500 Schools, Meetings & Seminars			
007463 BYU Independent Study		27.22	
001252 Pulaski County Sheriff		255.00	
	32500 Schools, Meetings & Seminars Total:	282.22	*
33100 Printing Oth Than Office Sups			
001755 Webb Printing		45.00	
	33100 Printing Oth Than Office Sups Total:	45.00	*
33400 Public Relations			
001245 Winamac Press Inc		65.71	
	33400 Public Relations Total:	65.71	*
34800 Miscellaneous Servs & Charges			
001252 Pulaski County Sheriff		259.05	
	34800 Miscellaneous Servs & Charges Total:	259.05	*
36300 Service & Maintenance Cont			
005119 Stanley Convergent Security So		215.00	
001770 Thomson West West Grp P		147.00	
	36300 Service & Maintenance Cont Total:	362.00	*
	0005 County Sheriff Total:	25,733.15	**
	1109 CAGIT - Special Legislation Total:	25,733.15	***
1110 CAGIT County Certified Shares			
0068 County Commissioners			
12300 Group Insurance			
006239 Allegiance Cobra Services, Inc		68.40	
004120 Anthem Blue Cross Blue Shield		382.93	
005847 Treasurer, Pulaski Co.		17,394.98	
	12300 Group Insurance Total:	17,846.31	*
	0068 County Commissioners Total:	17,846.31	**
	1110 CAGIT County Certified Shares Total:	17,846.31	***

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1112 C.E.D.I.T. County Share		
0069 Network Administrator		
36700 Computer/Server/Network Maint		
001696	CDW-Government, Inc.	739.05
000405	Degroot Tech Services Inc	196.97
		<hr/>
36700 Computer/Server/Network Maint Total:		936.02 *
44600 Computer Systems		
001696	CDW-Government, Inc.	758.20
000405	Degroot Tech Services Inc	504.00
		<hr/>
44600 Computer Systems Total:		1,262.20 *
0069 Network Administrator Total:		2,198.22 **
0700 Economic Development		
12300 Group Insurance		
006239	Allegiance Cobra Services, Inc	0.95
005847	Treasurer, Pulaski Co.	1,530.64
		<hr/>
12300 Group Insurance Total:		1,531.59 *
32500 Schools, Meetings & Seminars		
006795	Winamac Corner Deli	178.00
		<hr/>
32500 Schools, Meetings & Seminars Total:		178.00 *
32800 WebHosting		
004443	Golden Technologies	35.00
		<hr/>
32800 WebHosting Total:		35.00 *
33200 Printing & Advertising		
000575	Hoosier Media Group - Tribune	120.00
		<hr/>
33200 Printing & Advertising Total:		120.00 *
0700 Economic Development Total:		1,864.59 **
1112 C.E.D.I.T. County Share Total:		4,062.81 ***
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1130 Prisoner Reimb For Incarceratn		
0005 County Sheriff		
24100 Uniforms		
000155	Bob Barker Company Inc.	148.33
		<hr/>
24100 Uniforms Total:		148.33 *
44301 Equipment		
006783	Alcopro, Inc	38.00
		<hr/>
44301 Equipment Total:		38.00 *
0005 County Sheriff Total:		186.33 **
1130 Prisoner Reimb For Incarceratn Total:		186.33 ***
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1135 Cumulative Bridge		
0000 No Department		
45601 Culverts		
000390	Debco Metal Culverts	5,094.50

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1135 Cumulative Bridge		
0000 No Department		
000570	Francesville Drain Tile Corp	20.40
45601 Culverts Total:		5,114.90 *
0000 No Department Total:		5,114.90 **
1135 Cumulative Bridge Total:		5,114.90 ***
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1138 Cumulative Capital Development		
0161 Court House		
36400 Building & Structure Repair		
000015	Ace Hardware	919.90
000405	Degroot Tech Services Inc	65.00
001730	Grainger	1,921.20
007448	J & K Hvac Service, Inc.	642.19
006611	Sentry Security Fasteners Inc	1,267.20
000357	Starke County Glass	1,247.20
003408	Vfp Fire Systems	855.00
006232	Winamac Lumber Yard, LLC	49.15
36400 Building & Structure Repair Total:		6,966.84 *
0161 Court House Total:		6,966.84 **
1138 Cumulative Capital Development Total:		6,966.84 ***
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1148 Drug Free Community		
0000 No Department		
35400 After Prom EP/WC		
000712	West Central After Prom	721.80
000717	Winamac After Prom	300.00
35400 After Prom EP/WC Total:		1,021.80 *
36900 Drug Free Act (West Central)		
006898	West Central Drug Free	500.00
36900 Drug Free Act (West Central) Total:		500.00 *
39300 Acquisition Of Evidence		
001252	Pulaski County Sheriff	1,521.80
39300 Acquisition Of Evidence Total:		1,521.80 *
39600 Four County Counseling Center		
003906	Four County Counseling Center	1,225.00
39600 Four County Counseling Center Total:		1,225.00 *
0000 No Department Total:		4,268.60 **
1148 Drug Free Community Total:		4,268.60 ***
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1159 Health		
0610 Health Department		
39100 Dues & Subscriptions		
000498	Ieha	35.00
005626	Indiana Vital Records Associat	25.00

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1159 Health		
0610 Health Department		
	39100 Dues & Subscriptions Total:	60.00 *
	0610 Health Department Total:	60.00 **
	1159 Health Total:	60.00 ***
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1176 Motor Vehicle Highway		
0530 Highway Administration		
21100 Office Supplies		
	000405 Degroot Tech Services Inc	16.64
	21100 Office Supplies Total:	16.64 *
39100 Dues & Subscriptions		
	004537 laches	40.00
	39100 Dues & Subscriptions Total:	40.00 *
	0530 Highway Administration Total:	56.64 **
0531 Maintenance & Repair		
22101 Salt		
	007177 Compass Minerals America	3,265.02
	22101 Salt Total:	3,265.02 *
22201 Weed Spray		
	002773 Farmers Grain & Supply Co.	72.50
	22201 Weed Spray Total:	72.50 *
23101 Stone, Gravel, Agg		
	000490 Engineering Aggregates Corp	16,880.27
	004418 Hanson Material Services	3,730.94
	006511 U S Aggregates, Inc	14,679.33
	23101 Stone, Gravel, Agg Total:	35,290.54 *
39800 Physicals/Drug Testing		
	001260 Pulaski Memorial Hospital	98.00
	39800 Physicals/Drug Testing Total:	98.00 *
	0531 Maintenance & Repair Total:	38,726.06 **
0533 General & Undistributed Exp		
12300 Group Insurance		
	006239 Allegiance Cobra Services, Inc	16.15
	005847 Treasurer, Pulaski Co.	19,949.03
	12300 Group Insurance Total:	19,965.18 *
22100 Gas, Oil, Etc...		
	000590 North Central Co-op	9,711.75
	22100 Gas, Oil, Etc... Total:	9,711.75 *
22200 Tires & Tubes		
	001175 Pomp's Tire Service Inc	497.68

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1176 Motor Vehicle Highway
0533 General & Undistributed Exp

	22200 Tires & Tubes Total:	497.68	*
22300 Other Garage Supplies			
000015	Ace Hardware	92.07	
001100	Bane-Welker	81.60	
000405	Degroot Tech Services Inc	326.48	
000435	Disinger Truck Service Inc	125.00	
000485	Emergency Radio Service, LLC	247.50	
007203	Kimball Midwest	147.97	
001090	NAPA - Winamac	830.67	
001041	Rife Farm Supply Inc	8.84	
001242	Scheid Diesel	616.34	
007248	Scotty's Hydraulic Svc	1,482.69	
001410	Smith Motor Service	232.50	
001450	Southeastern Equipment Co Inc	370.37	
006039	Standard Auto Parts Plus	108.50	
001530	Terry Truck Equipment Inc	88.80	
001790	Wiers International Truck Inc	450.00	
006232	Winamac Lumber Yard, LLC	66.50	
	22300 Other Garage Supplies Total:	5,275.83	*
35100 Electric, Water & Gas			
000350	Culligan Water Conditioning	50.65	
	35100 Electric, Water & Gas Total:	50.65	*
36104 Truck/Tractor Repair			
000435	Disinger Truck Service Inc	124.95	
002433	JSI Steel Distribution & Fabri	172.80	
001087	New Holland Rochester Inc	583.15	
	36104 Truck/Tractor Repair Total:	880.90	*
37200 Uniform Rental			
000120	Aramark Uniform Service, Inc.	115.84	
	37200 Uniform Rental Total:	115.84	*
45201 Mowers			
001450	Southeastern Equipment Co Inc	273.12	
	45201 Mowers Total:	273.12	*
	0533 General & Undistributed Exp Total:	36,770.95	**
	1176 Motor Vehicle Highway Total:	75,553.65	***

1189 Recorders Records Perpetuation

0000 No Department

50100 Unappropriated

000319	Csi - Computer Systems Inc	70.94	
005116	DSS Corporation	201.05	
	50100 Unappropriated Total:	271.99	*

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1189 Recorders Records Perpetuation			
0000 No Department			
		0000 No Department Total:	271.99 **
		1189 Recorders Records Perpetuation Total:	271.99 ***
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1203 Tax Sale Fees			
0000 No Department			
50100 Unappropriated			
005858	SRI, Inc		140.00
		50100 Unappropriated Total:	140.00 *
		0000 No Department Total:	140.00 **
		1203 Tax Sale Fees Total:	140.00 ***
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1222 Statewide 9-1-1			
0005 County Sheriff			
34900 Computer Service			
002274	Indiana Office Of Technology		230.38
		34900 Computer Service Total:	230.38 *
36100 Office Equipment Repair			
005396	David R. Kain		179.70
000485	Emergency Radio Service, LLC		284.25
		36100 Office Equipment Repair Total:	463.95 *
		0005 County Sheriff Total:	694.33 **
		1222 Statewide 9-1-1 Total:	694.33 ***
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1224 Reassessment			
0008 County Assessor			
21100 Office Supplies			
001245	Winamac Press Inc		77.00
		21100 Office Supplies Total:	77.00 *
31101 Consultant			
000740	Indiana Assessment Service Inc		12,500.00
		31101 Consultant Total:	12,500.00 *
32200 Travel			
001705	Van Der Aa, Lorena H.		39.60
		32200 Travel Total:	39.60 *
45200 Furniture & Fixtures			
000405	Degroot Tech Services Inc		352.33
		45200 Furniture & Fixtures Total:	352.33 *
		0008 County Assessor Total:	12,968.93 **
		1224 Reassessment Total:	12,968.93 ***
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2100 Supp. Adult Probation Services		
0235 Probation		
34800 Miscellaneous Servs & Charges		
001245	Winamac Press Inc	50.00
		50.00
	34800 Miscellaneous Servs & Charges Total:	50.00 *
	0235 Probation Total:	50.00 **
	2100 Supp. Adult Probation Services Total:	50.00 ***
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2501 Pre-Trial Diversion		
0009 Prosecuting Attorney		
21100 Office Supplies		
000350	Culligan Water Conditioning	104.65
		104.65
	21100 Office Supplies Total:	104.65 *
	32301 Communication Services	
004141	Daniel P. Murphy	230.87
		230.87
	32301 Communication Services Total:	230.87 *
	0009 Prosecuting Attorney Total:	335.52 **
	2501 Pre-Trial Diversion Total:	335.52 ***
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2700 Drainage Maintenance		
0000 No Department		
50100 Unappropriated		
004427	Banning Engineering	437.50
000425	Desabatine Bros. Excavating In	671.01
		1,108.51
	50100 Unappropriated Total:	1,108.51 *
	0000 No Department Total:	1,108.51 **
	2700 Drainage Maintenance Total:	1,108.51 ***
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8141 Victim Assistance 15/16		
0000 No Department		
12300 Group Insurance		
006239	Allegiance Cobra Services, Inc	0.95
005847	Treasurer, Pulaski Co.	2,190.48
		2,191.43
	12300 Group Insurance Total:	2,191.43 *
	0000 No Department Total:	2,191.43 **
	8141 Victim Assistance 15/16 Total:	2,191.43 ***
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8897 Prosecutor Incentive IV-D		
0000 No Department		
50100 Unappropriated		
001245	Winamac Press Inc	50.00
		50.00
	50100 Unappropriated Total:	50.00 *
	0000 No Department Total:	50.00 **

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8897 Prosecutor Incentive IV-D

8897 Prosecutor Incentive IV-D Total: 50.00 ***

9104 Local Emergency Planning

0000 No Department

33200 Printing & Advertising

001245 Winamac Press Inc

7.50

33200 Printing & Advertising Total: 7.50 *

0000 No Department Total: 7.50 **

9104 Local Emergency Planning Total: 7.50 ***

Grand Total: 288,303.86 ****

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

Authorized Signatures

