

Comm Claims 1/17

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

Docket Date: 01/17/2017

| | | |
|--|---------------------------------|-------------|
| 0620 Probation Alco Sens/Drg Screen | | |
| 0235 Probation | | |
| 50100 Unappropriated | | |
| 004309 | Forensic Fluid Lab | 210.00 |
| 006823 | Great Lakes Labs | 144.69 |
| | | <hr/> |
| 50100 Unappropriated Total: | | 354.69 * |
| 0235 Probation Total: | | 354.69 ** |
| 0620 Probation Alco Sens/Drg Screen Total: | | 354.69 *** |
| <hr/> | | |
| 1000 General | | |
| 0001 County Clerk | | |
| 37100 Postage Meter Rental | | |
| 004122 | Mailfinance | 1,815.24 |
| | | <hr/> |
| 37100 Postage Meter Rental Total: | | 1,815.24 * |
| 37400 Film Storage (Lock Box) | | |
| 000525 | First National Bank Of Monterey | 60.00 |
| | | <hr/> |
| 37400 Film Storage (Lock Box) Total: | | 60.00 * |
| 39100 Dues & Subscriptions | | |
| 007645 | Indiana Clerk's Association | 520.00 |
| | | <hr/> |
| 39100 Dues & Subscriptions Total: | | 520.00 * |
| 0001 County Clerk Total: | | 2,395.24 ** |
| 0002 County Auditor | | |
| 34800 Miscellaneous Servs & Charges | | |
| 001245 | Pulaski County Press, Inc. | 18.97 |
| | | <hr/> |
| 34800 Miscellaneous Servs & Charges Total: | | 18.97 * |
| 0002 County Auditor Total: | | 18.97 ** |
| 0003 County Treasurer | | |
| 32100 Postage | | |
| 006887 | The Master's Touch, Llc | 4,560.00 |
| | | <hr/> |
| 32100 Postage Total: | | 4,560.00 * |
| 39100 Dues & Subscriptions | | |
| 007917 | Indiana County Treasurer's | 197.50 |
| | | <hr/> |
| 39100 Dues & Subscriptions Total: | | 197.50 * |
| 0003 County Treasurer Total: | | 4,757.50 ** |
| 0005 County Sheriff | | |
| 22400 Janitor Supplies | | |
| 000015 | Ace Hardware | 29.32 |
| 007339 | Staples Advantage | 707.66 |
| | | <hr/> |
| 22400 Janitor Supplies Total: | | 736.98 * |
| 22510 K9 Food & Supplies | | |
| 007963 | COUNTRY ACRES STORE | 52.60 |

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| | | |
|---------------------------------------|---|--------------|
| 1000 General | | |
| 0005 County Sheriff | | |
| | 22510 K9 Food & Supplies Total: | 52.60 * |
| 24100 Uniforms | | |
| 006813 Star Uniform | | 5,515.42 |
| | 24100 Uniforms Total: | 5,515.42 * |
| 31100 Training | | |
| 007964 NORTHEAST INDIANA LAW | | 250.00 |
| | 31100 Training Total: | 250.00 * |
| 36300 Service & Maintenance Cont | | |
| 001710 Verizon Wireless | | 1,260.46 |
| | 36300 Service & Maintenance Cont Total: | 1,260.46 * |
| 44301 Equipment | | |
| 002015 Taser International | | 2,414.46 |
| | 44301 Equipment Total: | 2,414.46 * |
| | 0005 County Sheriff Total: | 10,229.92 ** |
| 0008 County Assessor | | |
| 32200 Travel | | |
| 004164 Michael D. Tiede | | 600.40 |
| 001705 Van Der Aa, Lorena H. | | 45.60 |
| | 32200 Travel Total: | 646.00 * |
| | 0008 County Assessor Total: | 646.00 ** |
| 0009 Prosecuting Attorney | | |
| 16400 Transcripts & Deposition | | |
| 001024 Midwest Reporting Inc | | 100.45 |
| | 16400 Transcripts & Deposition Total: | 100.45 * |
| 39100 Dues & Subscriptions | | |
| 000130 Assoc. of IN Prosecuting Attny | | 600.00 |
| | 39100 Dues & Subscriptions Total: | 600.00 * |
| 39300 Acquisition Of Evidence | | |
| 001260 Pulaski Memorial Hospital | | 19.03 |
| | 39300 Acquisition Of Evidence Total: | 19.03 * |
| | 0009 Prosecuting Attorney Total: | 719.48 ** |
| 0068 County Commissioners | | |
| 12300 Group Insurance | | |
| 006738 Metlife - Group Benefits | | 5,125.05 |
| 007857 RX Help Centers | | 250.00 |
| 001665 Treasurer, Pulaski County | | 8,500.00 |
| 005505 Vision Service Plan (IN) | | 898.06 |
| | 12300 Group Insurance Total: | 14,773.11 * |
| 31801 Professional Services | | |

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|--------------------------------------|---|--------------|
| 1000 General | | |
| 0068 County Commissioners | | |
| 006413 | Cathy Fritz Consulting, Inc | 207.00 |
| | | <hr/> |
| | 31801 Professional Services Total: | 207.00 * |
| 32200 Travel | | |
| 007962 | LAURA WHEELER | 276.70 |
| | | <hr/> |
| | 32200 Travel Total: | 276.70 * |
| 32500 Schools, Meetings & Seminars | | |
| 000130 | Assoc. of IN Prosecuting Attny | 950.00 |
| 004873 | Association Of Indiana Co. | 100.00 |
| 007962 | LAURA WHEELER | 783.58 |
| | | <hr/> |
| | 32500 Schools, Meetings & Seminars Total: | 1,833.58 * |
| 33200 Printing & Advertising | | |
| 000575 | Hoosier Media Group - Tribune | 49.29 |
| 001245 | Pulaski County Press, Inc. | 133.62 |
| | | <hr/> |
| | 33200 Printing & Advertising Total: | 182.91 * |
| 34100 Official Bonds | | |
| 000170 | Bennett Insurance Agency Inc. | 1,507.00 |
| | | <hr/> |
| | 34100 Official Bonds Total: | 1,507.00 * |
| 36101 Copier & Lease Agmt Serv/Maint | | |
| 005899 | Leaf | 2,259.97 |
| | | <hr/> |
| | 36101 Copier & Lease Agmt Serv/Maint Total: | 2,259.97 * |
| 37100 Postage Meter Rental | | |
| 000741 | IN Assoc Of Co Commissioners | 500.00 |
| | | <hr/> |
| | 37100 Postage Meter Rental Total: | 500.00 * |
| 38100 Soldier Burial | | |
| 004119 | Marlene Risner | 100.00 |
| | | <hr/> |
| | 38100 Soldier Burial Total: | 100.00 * |
| 39100 Dues & Subscriptions | | |
| 004873 | Association Of Indiana Co. | 1,889.58 |
| | | <hr/> |
| | 39100 Dues & Subscriptions Total: | 1,889.58 * |
| 39301 Human Services | | |
| 001240 | Pulaski County Human Services | 30,000.00 |
| | | <hr/> |
| | 39301 Human Services Total: | 30,000.00 * |
| | 0068 County Commissioners Total: | 53,529.85 ** |
| 0069 Network Administrator | | |
| 36600 Service & Maint (Manatron) | | |
| 000405 | Degroot Tech Services Inc | 890.00 |
| 000970 | Manatron Inc. | 44,554.42 |
| | | <hr/> |
| | 36600 Service & Maint (Manatron) Total: | 45,444.42 * |
| | 0069 Network Administrator Total: | 45,444.42 ** |

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|------------------------------|-------------------------------------|-------------|
| 1000 General | | |
| 0079 Plan Commission | | |
| 33200 Printing & Advertising | | |
| 001245 | Pulaski County Press, Inc. | 247.50 |
| | | <hr/> |
| | 33200 Printing & Advertising Total: | 247.50 * |
| 33201 Legal Advertising | | |
| 000575 | Hoosier Media Group - Tribune | 20.13 |
| 001245 | Pulaski County Press, Inc. | 24.19 |
| | | <hr/> |
| | 33201 Legal Advertising Total: | 44.32 * |
| | 0079 Plan Commission Total: | 291.82 ** |
| 0161 Court House | | |
| 20801 Copier Supplies | | |
| 000405 | Degroot Tech Services Inc | 19.65 |
| | | <hr/> |
| | 20801 Copier Supplies Total: | 19.65 * |
| 21100 Office Supplies | | |
| 000405 | Degroot Tech Services Inc | 21.12 |
| | | <hr/> |
| | 21100 Office Supplies Total: | 21.12 * |
| 22100 Gas, Oil, Etc... | | |
| 000700 | Howard W. Wentz | 179.92 |
| | | <hr/> |
| | 22100 Gas, Oil, Etc... Total: | 179.92 * |
| 22300 Other Garage Supplies | | |
| 000015 | Ace Hardware | 50.90 |
| | | <hr/> |
| | 22300 Other Garage Supplies Total: | 50.90 * |
| 22400 Janitor Supplies | | |
| 000015 | Ace Hardware | 8.98 |
| 001730 | Grainger | 29.14 |
| 005576 | Standard Industrial Supply, In | 43.58 |
| | | <hr/> |
| | 22400 Janitor Supplies Total: | 81.70 * |
| 31400 Pest Control | | |
| 005730 | Ideal Pest Control | 68.00 |
| | | <hr/> |
| | 31400 Pest Control Total: | 68.00 * |
| 36100 Equipment Repair | | |
| 006883 | Greenmark Equipment | 449.16 |
| | | <hr/> |
| | 36100 Equipment Repair Total: | 449.16 * |
| 36401 Vehicle Repairs | | |
| 000700 | Howard W. Wentz | 275.85 |
| | | <hr/> |
| | 36401 Vehicle Repairs Total: | 275.85 * |
| 36701 Grounds Maintenance | | |
| 005576 | Standard Industrial Supply, In | 599.33 |
| | | <hr/> |
| | 36701 Grounds Maintenance Total: | 599.33 * |
| | 0161 Court House Total: | 1,745.63 ** |

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1000 General

0201 Superior Court

13600 Pauper Council

| | | |
|--------|-----------------------|----------|
| 001525 | Kevin Tankersley | 1,645.00 |
| 001815 | Lisa M. Traylor-Wolff | 476.00 |
| 001485 | Starkes Law Office | 308.00 |

13600 Pauper Council Total: 2,429.00 *

14000 Public Defender

| | | |
|--------|--------------------|----------|
| 003963 | Richard L. Ballard | 1,619.04 |
|--------|--------------------|----------|

14000 Public Defender Total: 1,619.04 *

16400 Transcripts & Deposition

| | | |
|--------|-----------------------|--------|
| 001024 | Midwest Reporting Inc | 223.45 |
|--------|-----------------------|--------|

16400 Transcripts & Deposition Total: 223.45 *

32100 Postage

| | | |
|--------|-------------------|--------|
| 001690 | US Postal Service | 940.00 |
|--------|-------------------|--------|

32100 Postage Total: 940.00 *

38202 Jury Meals & Refreshments

| | | |
|--------|-------------|-------|
| 001360 | Sanders Iga | 49.03 |
|--------|-------------|-------|

38202 Jury Meals & Refreshments Total: 49.03 *

0201 Superior Court Total: 5,260.52 **

0232 Circuit Court

13600 Pauper Council

| | | |
|--------|------------------------------|----------|
| 006354 | Leeman, Mark K. | 8.10 |
| 001815 | Lisa M. Traylor-Wolff | 1,295.00 |
| 004218 | Robert V. Monfort | 1,057.00 |
| 001485 | Starkes Law Office | 1,253.00 |
| 007459 | The Law Office Of Blair Todd | 4,326.00 |
| 001389 | Timothy J. Murray | 668.50 |

13600 Pauper Council Total: 8,607.60 *

13800 Civil Pauper Council

| | | |
|--------|--------------------|----------|
| 001485 | Starkes Law Office | 49.00 |
| 001389 | Timothy J. Murray | 1,354.50 |

13800 Civil Pauper Council Total: 1,403.50 *

33700 Guardian Ad Litem

| | | |
|--------|--------------------------|--------|
| 005015 | Crossroads Family Center | 525.00 |
| 000684 | Hizer, Alan F. | 760.00 |

33700 Guardian Ad Litem Total: 1,285.00 *

45100 Law Books

| | | | |
|--------|--------------|------------|----------|
| 001770 | Thomson West | West Grp P | 1,253.97 |
|--------|--------------|------------|----------|

45100 Law Books Total: 1,253.97 *

0232 Circuit Court Total: 12,550.07 **

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|-------------------------------------|---|--------------|
| 1000 General | | |
| 0301 Emergency Ambulance/Med Serv | | |
| 22100 Gas, Oil, Etc... | | |
| 000590 | North Central Co-op | 1,549.55 |
| | | <hr/> |
| | 22100 Gas, Oil, Etc... Total: | 1,549.55 * |
| 24000 Medical Gases (Oxygen) | | |
| 001608 | Weldstar Company | 102.05 |
| | | <hr/> |
| | 24000 Medical Gases (Oxygen) Total: | 102.05 * |
| 24100 Uniforms | | |
| 006387 | JT's Shirt Shack | 280.00 |
| | | <hr/> |
| | 24100 Uniforms Total: | 280.00 * |
| 24601 Patient Care Supplies | | |
| 005134 | Emergency Medical Products, In | 1,937.74 |
| | | <hr/> |
| | 24601 Patient Care Supplies Total: | 1,937.74 * |
| 36100 Equipment Repair | | |
| 000075 | Allen's Automotive Inc | 100.95 |
| 006311 | Arrow Mfg. Inc. | 318.70 |
| 007741 | DL Tire & Service Inc. | 305.22 |
| | | <hr/> |
| | 36100 Equipment Repair Total: | 724.87 * |
| 36300 Service & Maintenance Cont | | |
| 005937 | Philips Healthcare | 5,374.25 |
| | | <hr/> |
| | 36300 Service & Maintenance Cont Total: | 5,374.25 * |
| 36400 Building & Structure Repair | | |
| 000015 | Ace Hardware | 39.19 |
| | | <hr/> |
| | 36400 Building & Structure Repair Total: | 39.19 * |
| 37302 Francesville EMS Base Rental | | |
| 004815 | Town Of Francesville | 575.00 |
| | | <hr/> |
| | 37302 Francesville EMS Base Rental Total: | 575.00 * |
| | 0301 Emergency Ambulance/Med Serv Total: | 10,582.65 ** |
| 0314 Building Inspector | | |
| 32100 Postage | | |
| 007672 | Hoover, Douglas | 7.15 |
| | | <hr/> |
| | 32100 Postage Total: | 7.15 * |
| 32200 Travel | | |
| 007672 | Hoover, Douglas | 173.50 |
| | | <hr/> |
| | 32200 Travel Total: | 173.50 * |
| 33200 Printing & Advertising | | |
| 001245 | Pulaski County Press, Inc. | 183.75 |
| | | <hr/> |
| | 33200 Printing & Advertising Total: | 183.75 * |
| 34800 Miscellaneous Servs & Charges | | |
| 000015 | Ace Hardware | 1.69 |

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1000 General

0314 Building Inspector

34800 Miscellaneous Servs & Charges Total: 1.69 *

0314 Building Inspector Total: 366.09 **

0506 Solid Waste

22100 Gas, Oil, Etc...

001100 Bane-Welker 58.50

000704 Link Environmental Equip, Inc. 58.78

001090 NAPA - Winamac 469.72

000590 North Central Co-op 875.63

22100 Gas, Oil, Etc... Total: 1,462.63 *

22200 Tires & Tubes

007741 DL Tire & Service Inc. 345.49

22200 Tires & Tubes Total: 345.49 *

24200 Hardware & Small Tools

000015 Ace Hardware 79.16

001041 Rife Farm Supply Inc 67.97

24200 Hardware & Small Tools Total: 147.13 *

24800 Miscellaneous Supplies

000015 Ace Hardware 14.68

24800 Miscellaneous Supplies Total: 14.68 *

31701 Hauling Of Trash

001904 Liberty Landfill 4,326.67

31701 Hauling Of Trash Total: 4,326.67 *

35100 Electric, Water & Gas

000015 Ace Hardware 37.74

000590 North Central Co-op 101.99

35100 Electric, Water & Gas Total: 139.73 *

36100 Equipment Repair

001100 Bane-Welker 249.25

000704 Link Environmental Equip, Inc. 200.00

007743 MSC Industrial Supply Co 460.22

001185 Pozzo Mack Sales & Services In 159.36

004809 Pyramid Equipment Inc 2,622.10

001041 Rife Farm Supply Inc 27.98

36100 Equipment Repair Total: 3,718.91 *

44301 Equipment

006387 JT's Shirt Shack 1,305.00

005609 Northern Safety & Industrial 393.94

006232 Winamac Lumber Yard, LLC 363.63

44301 Equipment Total: 2,062.57 *

0506 Solid Waste Total: 12,217.81 **

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|----------------------------------|------------------------------------|--|----------------|
| 1000 General | | | |
| 0626 Animal Control | | | |
| 30702 Animal Housing | | | |
| 006768 | Pulaski Animal Center | | 1,920.00 |
| | | | |
| | 30702 Animal Housing Total: | | 1,920.00 * |
| 44301 Equipment | | | |
| 006705 | Animal Care Equipment & Servic | | 493.34 |
| | | | |
| | 44301 Equipment Total: | | 493.34 * |
| | 0626 Animal Control Total: | | 2,413.34 ** |
| | 1000 General Total: | | 163,169.31 *** |
| <hr/> | | | |
| 1107 Aviation | | | |
| 0305 Aviation | | | |
| 36100 Equipment Repair | | | |
| 005326 | Francis L. Widner | | 65.27 |
| | | | |
| | 36100 Equipment Repair Total: | | 65.27 * |
| | 0305 Aviation Total: | | 65.27 ** |
| | 1107 Aviation Total: | | 65.27 *** |
| <hr/> | | | |
| 1109 CAGIT - Special Legislation | | | |
| 0005 County Sheriff | | | |
| 12300 Group Insurance | | | |
| 006738 | Metlife - Group Benefits | | 253.53 |
| 001665 | Treasurer, Pulaski County | | 300.00 |
| 005505 | Vision Service Plan (IN) | | 30.08 |
| | | | |
| | 12300 Group Insurance Total: | | 583.61 * |
| 22100 Gas, Oil, Etc... | | | |
| 005322 | Wex Bank | | 497.52 |
| | | | |
| | 22100 Gas, Oil, Etc... Total: | | 497.52 * |
| 22200 Tires & Tubes | | | |
| 001175 | Pomp's Tire Service Inc | | 1,600.28 |
| | | | |
| | 22200 Tires & Tubes Total: | | 1,600.28 * |
| 22300 Other Garage Supplies | | | |
| 001090 | NAPA - Winamac | | 90.88 |
| | | | |
| | 22300 Other Garage Supplies Total: | | 90.88 * |
| 22400 Janitor Supplies | | | |
| 000790 | Jh Saylor Company | | 266.34 |
| | | | |
| | 22400 Janitor Supplies Total: | | 266.34 * |
| 22600 Inmate Meals | | | |
| 000060 | Alexander Distributor | | 289.22 |
| 006209 | Perfection Bakeries, Inc | | 295.67 |
| 001360 | Sanders Iga | | 11.96 |
| 005009 | US Foodservice, Inc | | 3,467.94 |

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1109 CAGIT - Special Legislation
0005 County Sheriff

22600 Inmate Meals Total: 4,064.79 *

24100 Uniforms

000227 Dale Hardy Supplies 545.75
000595 Galls, An Aramark Company 135.55
006813 Star Uniform 240.00
002751 US Uniform & Supply 37.90

24100 Uniforms Total: 959.20 *

31100 Training

007964 NORTHEAST INDIANA LAW 750.00

31100 Training Total: 750.00 *

34900 Computer Service

001696 CDW-Government, Inc. 394.57

34900 Computer Service Total: 394.57 *

36300 Service & Maintenance Cont

006067 O & K Ag Center LLC 1,800.00

36300 Service & Maintenance Cont Total: 1,800.00 *

0005 County Sheriff Total: 11,007.19 **

1109 CAGIT - Special Legislation Total: 11,007.19 ***

1110 CAGIT County Certified Shares

0068 County Commissioners

12300 Group Insurance

001525 Kevin Tankersley 4,837.62

12300 Group Insurance Total: 4,837.62 *

0068 County Commissioners Total: 4,837.62 **

1110 CAGIT County Certified Shares Total: 4,837.62 ***

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

0069 Network Administrator

44600 Computer Systems

000405 Degroot Tech Services Inc 1,140.00

44600 Computer Systems Total: 1,140.00 *

0069 Network Administrator Total: 1,140.00 **

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 **

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| | | | |
|-------------------------------------|--|-----------|-----|
| 1112 C.E.D.I.T. County Share | | | |
| | 1112 C.E.D.I.T. County Share Total: | 1,424.53 | *** |
| <hr/> | | | |
| 1130 Prisoner Reimb For Incarceratn | | | |
| 0005 County Sheriff | | | |
| 12300 Group Insurance | | | |
| 005505 Vision Service Plan (IN) | | 8.09 | |
| | 12300 Group Insurance Total: | 8.09 | * |
| 22500 Household Supplies | | | |
| 000405 Degroot Tech Services Inc | | 39.99 | |
| | 22500 Household Supplies Total: | 39.99 | * |
| | 0005 County Sheriff Total: | 48.08 | ** |
| | 1130 Prisoner Reimb For Incarceratn Total: | 48.08 | *** |
| <hr/> | | | |
| 1136 Cumulative Building | | | |
| 0000 No Department | | | |
| 44102 PMH Equipment | | | |
| 001260 Pulaski Memorial Hospital | | 48,000.00 | |
| | 44102 PMH Equipment Total: | 48,000.00 | * |
| | 0000 No Department Total: | 48,000.00 | ** |
| | 1136 Cumulative Building Total: | 48,000.00 | *** |
| <hr/> | | | |
| 1159 Health | | | |
| 0610 Health Department | | | |
| 12300 Group Insurance | | | |
| 006738 Metlife - Group Benefits | | 195.64 | |
| 001665 Treasurer, Pulaski County | | 400.00 | |
| 005505 Vision Service Plan (IN) | | 36.03 | |
| | 12300 Group Insurance Total: | 631.67 | * |
| | 0610 Health Department Total: | 631.67 | ** |
| | 1159 Health Total: | 631.67 | *** |
| <hr/> | | | |
| 1173 DEA Marijuana Erad - Fed Gr | | | |
| 0533 General & Undistributed Exp | | | |
| 12300 Group Insurance | | | |
| 006738 Metlife - Group Benefits | | 1,200.13 | |
| | 12300 Group Insurance Total: | 1,200.13 | * |
| | 0533 General & Undistributed Exp Total: | 1,200.13 | ** |
| | 1173 DEA Marijuana Erad - Fed Gr Total: | 1,200.13 | *** |
| <hr/> | | | |
| 1176 Motor Vehicle Highway | | | |
| 0531 Maintenance & Repair | | | |
| 22101 Salt | | | |
| 001065 Morton Salt Company | | 4,112.93 | |

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1176 Motor Vehicle Highway
0531 Maintenance & Repair

| | | | | |
|----------------------------------|-------------------------------|------------------------------------|-----------|----|
| | | 22101 Salt Total: | 4,112.93 | * |
| 23101 Stone, Gravel, Agg | | | | |
| 000490 | Engineering Aggregates Corp | | 5,822.69 | |
| 007918 | Landmark Materials | | 62.80 | |
| 006511 | U S Aggregates, Inc | | 496.64 | |
| | | 23101 Stone, Gravel, Agg Total: | 6,382.13 | * |
| | | 0531 Maintenance & Repair Total: | 10,495.06 | ** |
| 0533 General & Undistributed Exp | | | | |
| 12300 Group Insurance | | | | |
| 001665 | Treasurer, Pulaski County | | 2,200.00 | |
| 005505 | Vision Service Plan (IN) | | 218.15 | |
| | | 12300 Group Insurance Total: | 2,418.15 | * |
| 22100 Gas, Oil, Etc... | | | | |
| 000590 | North Central Co-op | | 399.80 | |
| | | 22100 Gas, Oil, Etc... Total: | 399.80 | * |
| 22200 Tires & Tubes | | | | |
| 007741 | DL Tire & Service Inc. | | 71.05 | |
| | | 22200 Tires & Tubes Total: | 71.05 | * |
| 22300 Other Garage Supplies | | | | |
| 000015 | Ace Hardware | | 21.86 | |
| 000405 | Degroot Tech Services Inc | | 323.33 | |
| 007203 | Kimball Midwest | | 334.80 | |
| 001090 | NAPA - Winamac | | 532.74 | |
| 001181 | Power Brake & Spring | | 154.88 | |
| 001041 | Rife Farm Supply Inc | | 9.45 | |
| 006039 | Standard Auto Parts Plus | | 330.04 | |
| 001790 | Wiers International Truck Inc | | 47.83 | |
| | | 22300 Other Garage Supplies Total: | 1,754.93 | * |
| 24001 PPE | | | | |
| 005700 | Michael Todd & CO Inc. | | 39.30 | |
| | | 24001 PPE Total: | 39.30 | * |
| 35100 Electric, Water & Gas | | | | |
| 000350 | Culligan Water Conditioning | | 50.65 | |
| | | 35100 Electric, Water & Gas Total: | 50.65 | * |
| 36103 Road Equipment Repair | | | | |
| 002962 | NCS Welding, Inc | | 1,750.00 | |
| | | 36103 Road Equipment Repair Total: | 1,750.00 | * |
| 36104 Truck/Tractor Repair | | | | |
| 000435 | Disinger Truck Service Inc | | 3,285.00 | |
| 000455 | Dougs Repair, Inc. | | 100.00 | |
| 001071 | Mte Truck & Trailer Service | | 3,069.09 | |

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|-------------------------------------|--|---------------|
| 1176 Motor Vehicle Highway | | |
| 0533 General & Undistributed Exp | | |
| 001330 | Rudd Equipment Company | 1,151.02 |
| 001790 | Wiers International Truck Inc | 2,473.19 |
| | | <hr/> |
| | 36104 Truck/Tractor Repair Total: | 10,078.30 * |
| 36300 Service & Maintenance Cont | | |
| 006818 | Gfc, LLC | 1,500.00 |
| | | <hr/> |
| | 36300 Service & Maintenance Cont Total: | 1,500.00 * |
| 36401 Vehicle Repairs | | |
| 001090 | NAPA - Winamac | 9.62 |
| | | <hr/> |
| | 36401 Vehicle Repairs Total: | 9.62 * |
| 37200 Uniform Rental | | |
| 000120 | Aramark Uniform Service, Inc. | 178.50 |
| | | <hr/> |
| | 37200 Uniform Rental Total: | 178.50 * |
| | 0533 General & Undistributed Exp Total: | 18,250.30 ** |
| | 1176 Motor Vehicle Highway Total: | 28,745.36 *** |
| <hr/> | | |
| 1186 Rainy Day | | |
| 0068 County Commissioners | | |
| 34200 Insurance | | |
| 001115 | Novotny Insurance LLC | 2,466.00 |
| | | <hr/> |
| | 34200 Insurance Total: | 2,466.00 * |
| | 0068 County Commissioners Total: | 2,466.00 ** |
| | 1186 Rainy Day Total: | 2,466.00 *** |
| <hr/> | | |
| 1189 Recorders Records Perpetuation | | |
| 0004 County Recorder | | |
| 50100 Unappropriated | | |
| 000319 | Csi - Computer Systems Inc | 70.03 |
| | | <hr/> |
| | 50100 Unappropriated Total: | 70.03 * |
| | 0004 County Recorder Total: | 70.03 ** |
| | 1189 Recorders Records Perpetuation Total: | 70.03 *** |
| <hr/> | | |
| 1222 Statewide 9-1-1 | | |
| 0005 County Sheriff | | |
| 12300 Group Insurance | | |
| 001665 | Treasurer, Pulaski County | 100.00 |
| 005505 | Vision Service Plan (IN) | 8.09 |
| | | <hr/> |
| | 12300 Group Insurance Total: | 108.09 * |
| | 0005 County Sheriff Total: | 108.09 ** |
| | 1222 Statewide 9-1-1 Total: | 108.09 *** |
| <hr/> | | |

Comm Claims 1/17

Docket Date: 01/17/2017

| | | |
|---|--------------------------|-----------------|
| 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/> | | |
| 9115 16-17 IDOC JDAI GR D25-17-578 | | |
| 0000 No Department | | |
| 50100 Unappropriated | | |
| 003197 | Natalie Daily Federer | 2,083.33 |
| 50100 Unappropriated Total: | | 2,083.33 * |
| 0000 No Department Total: | | 2,083.33 ** |
| 9115 16-17 IDOC JDAI GR D25-17-578 Total: | | 2,083.33 *** |
| <hr/> | | |
| Grand Total: | | 264,358.44 **** |

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

Authorized Signatures

