

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

Docket Date: 02/21/2017

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		
32500 Schools, Meetings & Seminars		
005118 Northern District Clerk's Assn		40.00
32500 Schools, Meetings & Seminars Total:		40.00 *
0001 County Clerk Total:		40.00 **
0002 County Auditor		
20400 Official Records		
000180 A.E. Boyce		513.00
20400 Official Records Total:		513.00 *
0002 County Auditor Total:		513.00 **
0004 County Recorder		
32200 Travel		
000543 Indiana Recorders Association		250.00
32200 Travel Total:		250.00 *
0004 County Recorder Total:		250.00 **
0005 County Sheriff		
22500 Household Supplies		
000154 Suburban Propane		55.00
22500 Household Supplies Total:		55.00 *
22510 K9 Food & Supplies		
007963 COUNTRY ACRES STORE		52.60
22510 K9 Food & Supplies Total:		52.60 *
33100 Printing Oth Than Office Sups		
001245 Pulaski County Press, Inc.		39.45
33100 Printing Oth Than Office Sups Total:		39.45 *
44301 Equipment		
001245 Pulaski County Press, Inc.		88.96
44301 Equipment Total:		88.96 *
0005 County Sheriff Total:		236.01 **
0009 Prosecuting Attorney		
16400 Transcripts & Deposition		

Docket Date: 02/21/2017

1000 General

0009 Prosecuting Attorney

001024	Midwest Reporting Inc	490.90
007855	Phyllis J Hoyer Ct Reporting	165.00

16400 Transcripts & Deposition Total: 655.90 *

22100 Gas, Oil, Etc...

000700	Howard W. Wentz	22.13
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22100 Gas, Oil, Etc... Total: 22.13 *

31100 Training

004141	Daniel P. Murphy	155.00
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31100 Training Total: 155.00 *

32100 Postage

002429	Postmaster	550.00
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32100 Postage Total: 550.00 *

33100 Printing Oth Than Office Sups

001755	Webb Printing	70.00
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33100 Printing Oth Than Office Sups Total: 70.00 *

36100 Equipment Repair

000700	Howard W. Wentz	196.85
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36100 Equipment Repair Total: 196.85 *

0009 Prosecuting Attorney Total: 1,649.88 **

0068 County Commissioners

12300 Group Insurance

006738	Metlife - Group Benefits	5,073.15
007857	RX Help Centers	250.00
001665	Treasurer, Pulaski County	8,500.00
005505	Vision Service Plan (IN)	884.44
010027	Wilder, Lynette	1.33

12300 Group Insurance Total: 14,708.92 *

32200 Travel

000329	Jerome C. Locke	28.12
007962	LAURA WHEELER	138.46

32200 Travel Total: 166.58 *

32500 Schools, Meetings & Seminars

006292	Cindy Hickle	40.29
006968	Deb Deschepper	208.67
000329	Jerome C. Locke	204.60
007962	LAURA WHEELER	234.07
001705	Van Der Aa, Lorena H.	219.24
005914	Vasa, Peggy	97.17
001599	Wth Technology Inc	130.00

32500 Schools, Meetings & Seminars Total: 1,134.04 *

33200 Printing & Advertising

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1000 General

0068 County Commissioners

000575	Hoosier Media Group - Tribune	113.89
001245	Pulaski County Press, Inc.	82.63

33200 Printing & Advertising Total: 196.52 *

37900 Examination Of Records

001486	State Board Of Accounts	5,301.00
003927	Treasurer Of State	1,155.00

37900 Examination Of Records Total: 6,456.00 *

38100 Soldier Burial

002137	Creasy, Richard	100.00
000565	Frain Mortuary, Inc.	100.00
007692	Frasure, Rabion A & Ruby	100.00
007983	ROBERT WYATT	100.00
007984	SHIRLET HOOVER	100.00

38100 Soldier Burial Total: 500.00 *

38201 Inmates In Institutions

001566	Thomas N Frederick Juvenile Ju	564.00
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38201 Inmates In Institutions Total: 564.00 *

39000 Fair Premiums & Expenses

003486	Pulaski County 4-H Council	7,400.00
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39000 Fair Premiums & Expenses Total: 7,400.00 *

39101 Fair Board

001227	Pulaski Co. 4-h & Community Fa	12,000.00
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39101 Fair Board Total: 12,000.00 *

39503 Special Needs

004499	Peak Community Services	15,000.00
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39503 Special Needs Total: 15,000.00 *

44301 Equipment

000405	Degroot Tech Services Inc	268.17
005134	Emergency Medical Products, In	498.00

44301 Equipment Total: 766.17 *

0068 County Commissioners Total: 58,892.23 **

0069 Network Administrator

36600 Service & Maint (Manatron)

007985	XSOFT	25,500.00
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36600 Service & Maint (Manatron) Total: 25,500.00 *

36700 Computer/Server/Network Maint

001696	CDW-Government, Inc.	1,577.17
006582	Van Ausdall And Farrar, Inc	562.00

36700 Computer/Server/Network Maint Total: 2,139.17 *

0069 Network Administrator Total: 27,639.17 **

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1000 General		
0161 Court House		
20801 Copier Supplies		
000405	Degroot Tech Services Inc	806.97
		<hr/>
	20801 Copier Supplies Total:	806.97 *
21100 Office Supplies		
000405	Degroot Tech Services Inc	939.35
007339	Staples Advantage	12.71
		<hr/>
	21100 Office Supplies Total:	952.06 *
22100 Gas, Oil, Etc...		
000700	Howard W. Wentz	64.28
		<hr/>
	22100 Gas, Oil, Etc... Total:	64.28 *
22400 Janitor Supplies		
000015	Ace Hardware	182.30
000405	Degroot Tech Services Inc	131.16
007973	TEPE SANITATY SUPPLY, INC	455.76
		<hr/>
	22400 Janitor Supplies Total:	769.22 *
31400 Pest Control		
005730	Ideal Pest Control	68.00
		<hr/>
	31400 Pest Control Total:	68.00 *
34800 Miscellaneous Servs & Charges		
000015	Ace Hardware	14.62
		<hr/>
	34800 Miscellaneous Servs & Charges Total:	14.62 *
36100 Equipment Repair		
006883	Greenmark Equipment	38.62
		<hr/>
	36100 Equipment Repair Total:	38.62 *
36300 Service & Maintenance Cont		
007445	AAA Valley Fire Equip Inc.	109.00
000005	Oracle Elevator Company	4,102.49
		<hr/>
	36300 Service & Maintenance Cont Total:	4,211.49 *
36400 Building & Structure Repair		
000015	Ace Hardware	924.10
006844	Benchmark Mechanical, Inc.	778.06
007335	Coffings Ro-Way Door Sales & S	225.00
007968	GRAINGER	1,274.17
005689	Malchow Construction	250.00
000999	Mcgrath Refrigeration	190.00
000005	Oracle Elevator Company	1,551.00
005011	Terry Ruff	22.35
006232	Winamac Lumber Yard, LLC	147.53
		<hr/>
	36400 Building & Structure Repair Total:	5,362.21 *
	0161 Court House Total:	12,287.47 **

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1000 General		
0201 Superior Court		
13600 Pauper Council		
007978	HILLIS, HILLIS, ROZZI & ACHEY	734.60
001815	Lisa M. Traylor-Wolff	1,745.00
001485	Starkes Law Office	1,566.00
	13600 Pauper Council Total:	<u>4,045.60</u> *
14000 Public Defender		
003963	Richard L. Ballard	1,619.04
	14000 Public Defender Total:	<u>1,619.04</u> *
34100 Official Bonds		
001115	Novotny Insurance LLC	100.00
	34100 Official Bonds Total:	<u>100.00</u> *
36300 Service & Maintenance Cont		
005106	Business Information Systems I	870.00
	36300 Service & Maintenance Cont Total:	<u>870.00</u> *
	0201 Superior Court Total:	6,634.64 **
0232 Circuit Court		
13600 Pauper Council		
006354	Leeman, Mark K.	5,107.80
001815	Lisa M. Traylor-Wolff	684.00
001485	Starkes Law Office	1,287.00
	13600 Pauper Council Total:	<u>7,078.80</u> *
13800 Civil Pauper Council		
001815	Lisa M. Traylor-Wolff	1,094.00
001485	Starkes Law Office	441.00
	13800 Civil Pauper Council Total:	<u>1,535.00</u> *
31510 Pauper Counsel Non-Fee Expense		
006354	Leeman, Mark K.	441.75
	31510 Pauper Counsel Non-Fee Expense Total:	<u>441.75</u> *
33700 Guardian Ad Litem		
005015	Crossroads Family Center	1,150.00
	33700 Guardian Ad Litem Total:	<u>1,150.00</u> *
38202 Jury Meals & Refreshments		
001360	Sanders Iga	49.43
	38202 Jury Meals & Refreshments Total:	<u>49.43</u> *
	0232 Circuit Court Total:	10,254.98 **
0301 Emergency Ambulance/Med Serv		
22100 Gas, Oil, Etc...		
000590	North Central Co-op	1,615.57
	22100 Gas, Oil, Etc... Total:	<u>1,615.57</u> *
22400 Janitor Supplies		

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1000 General		
0301 Emergency Ambulance/Med Serv		
004903	Incom Wholesale Supply	188.29
		<hr/>
	22400 Janitor Supplies Total:	188.29 *
24000 Medical Gases (Oxygen)		
001608	Weldstar Company	253.10
		<hr/>
	24000 Medical Gases (Oxygen) Total:	253.10 *
24601 Patient Care Supplies		
005134	Emergency Medical Products, In	316.53
		<hr/>
	24601 Patient Care Supplies Total:	316.53 *
30901 Medical Director		
006507	Emcare	500.00
		<hr/>
	30901 Medical Director Total:	500.00 *
31400 Pest Control		
005730	Ideal Pest Control	32.00
		<hr/>
	31400 Pest Control Total:	32.00 *
31801 Professional Services		
001075	Murphy Law Group, P.C.	1,680.00
		<hr/>
	31801 Professional Services Total:	1,680.00 *
32601 EMS Education		
007981	TIMOTHY GROSVENOR	35.00
		<hr/>
	32601 EMS Education Total:	35.00 *
36300 Service & Maintenance Cont		
005800	Clia Laboratory Program	150.00
007447	Image Trend Inc.	528.00
		<hr/>
	36300 Service & Maintenance Cont Total:	678.00 *
36400 Building & Structure Repair		
000015	Ace Hardware	38.08
		<hr/>
	36400 Building & Structure Repair Total:	38.08 *
37302 Francesville EMS Base Rental		
004815	Town Of Francesville	575.00
		<hr/>
	37302 Francesville EMS Base Rental Total:	575.00 *
44600 Computer Systems		
006815	Pulaski County Ems Training Fu	100.59
		<hr/>
	44600 Computer Systems Total:	100.59 *
	0301 Emergency Ambulance/Med Serv Total:	6,012.16 **
0314 Building Inspector		
32100 Postage		
007622	Dietrich, Kathleen G.	12.29
		<hr/>
	32100 Postage Total:	12.29 *
32200 Travel		

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1000 General

0314 Building Inspector

007622	Dietrich, Kathleen G.	19.78
007672	Hoover, Douglas	124.26

32200 Travel Total: 144.04 *

39100 Dues & Subscriptions

004376	Indiana Association Of Buildin	50.00
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39100 Dues & Subscriptions Total: 50.00 *

0314 Building Inspector Total: 206.33 **

0361 Civil Defense

22100 Gas, Oil, Etc...

000700	Howard W. Wentz	140.88
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22100 Gas, Oil, Etc... Total: 140.88 *

0361 Civil Defense Total: 140.88 **

0506 Solid Waste

22100 Gas, Oil, Etc...

001090	NAPA - Winamac	173.74
000590	North Central Co-op	2,550.74

22100 Gas, Oil, Etc... Total: 2,724.48 *

22200 Tires & Tubes

001175	Pomp's Tire Service Inc	1,447.41
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22200 Tires & Tubes Total: 1,447.41 *

24200 Hardware & Small Tools

000015	Ace Hardware	33.45
001090	NAPA - Winamac	25.14
001041	Rife Farm Supply Inc	18.45

24200 Hardware & Small Tools Total: 77.04 *

24800 Miscellaneous Supplies

000015	Ace Hardware	108.88
001041	Rife Farm Supply Inc	18.99

24800 Miscellaneous Supplies Total: 127.87 *

31701 Hauling Of Trash

001904	Liberty Landfill	4,966.76
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31701 Hauling Of Trash Total: 4,966.76 *

35100 Electric, Water & Gas

000015	Ace Hardware	25.16
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35100 Electric, Water & Gas Total: 25.16 *

35200 Nipsco (Fuel)

000590	North Central Co-op	110.32
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35200 Nipsco (Fuel) Total: 110.32 *

36100 Equipment Repair

006883	Greenmark Equipment	15.78
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1000 General		
0506 Solid Waste		
002433	JSI Steel Distribution & Fabri	47.76
005552	KMH Systems, Inc.	24.76
000704	Link Environmental Equip, Inc.	55.63
001090	NAPA - Winamac	210.28
002962	NCS Welding, Inc	60.00
000798	Stoops Freightliner	227.26
		<hr/>
	36100 Equipment Repair Total:	641.47 *
39200 Licenses & Permits		
000502	Indiana Dept Of Environmental	2,000.00
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	39200 Licenses & Permits Total:	2,000.00 *
	0506 Solid Waste Total:	12,120.51 **
	1000 General Total:	136,877.26 ***
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1109 CAGIT - Special Legislation		
0005 County Sheriff		
12300 Group Insurance		
006738	Metlife - Group Benefits	184.47
001665	Treasurer, Pulaski County	300.00
005505	Vision Service Plan (IN)	30.08
		<hr/>
	12300 Group Insurance Total:	514.55 *
22100 Gas, Oil, Etc...		
000195	Braun Chrysler-Dodge-Jeep Inc	44.30
000700	Howard W. Wentz	60.76
000590	North Central Co-op	596.23
005322	Wex Bank	554.29
		<hr/>
	22100 Gas, Oil, Etc... Total:	1,255.58 *
22200 Tires & Tubes		
000810	Jenkins Service, Inc.	128.00
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	22200 Tires & Tubes Total:	128.00 *
22300 Other Garage Supplies		
000015	Ace Hardware	91.10
001090	NAPA - Winamac	44.67
		<hr/>
	22300 Other Garage Supplies Total:	135.77 *
22400 Janitor Supplies		
000015	Ace Hardware	27.88
000790	Jh Saylor Company	681.17
007339	Staples Advantage	323.00
		<hr/>
	22400 Janitor Supplies Total:	1,032.05 *
22500 Household Supplies		
000015	Ace Hardware	187.07
000790	Jh Saylor Company	195.11
		<hr/>
	22500 Household Supplies Total:	382.18 *

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1109 CAGIT - Special Legislation		
0005 County Sheriff		
22600 Inmate Meals		
000060	Alexander Distributor	628.92
006209	Perfection Bakeries, Inc	386.44
005009	US Foodservice, Inc	5,859.23
	22600 Inmate Meals Total:	6,874.59 *
24100 Uniforms		
001500	Steven R. Jenkins Co Inc	247.48
	24100 Uniforms Total:	247.48 *
24600 Medical & Dental Supplies		
007498	Diamond Medical Supply	48.22
	24600 Medical & Dental Supplies Total:	48.22 *
31400 Pest Control		
005730	Ideal Pest Control	40.00
	31400 Pest Control Total:	40.00 *
32100 Postage		
006813	Star Uniform	17.00
	32100 Postage Total:	17.00 *
32500 Schools, Meetings & Seminars		
007163	Stephen Tabler	17.31
	32500 Schools, Meetings & Seminars Total:	17.31 *
34900 Computer Service		
001696	CDW-Government, Inc.	899.98
	34900 Computer Service Total:	899.98 *
36100 Equipment Repair		
000810	Jenkins Service, Inc.	157.01
	36100 Equipment Repair Total:	157.01 *
	0005 County Sheriff Total:	11,749.72 **
	1109 CAGIT - Special Legislation Total:	11,749.72 ***

1112 LIT - Economic Development		
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 *
32500 Schools, Meetings & Seminars		
007979	ICDC	30.00
006795	Winamac Corner Deli	105.00
	32500 Schools, Meetings & Seminars Total:	135.00 *
32800 WebHosting		

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1112 LIT - Economic Development		
0700 Economic Development		
004443	Golden Technologies	35.00
		35.00
	32800 WebHosting Total:	35.00 *
39100 Dues & Subscriptions		
000683	Historical Society	80.00
		80.00
	39100 Dues & Subscriptions Total:	80.00 *
	0700 Economic Development Total:	534.53 **
	1112 LIT - Economic Development Total:	534.53 ***
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1130 Prisoner Reimb For Incarceratn		
0005 County Sheriff		
12300 Group Insurance		
006738	Metlife - Group Benefits	39.43
005505	Vision Service Plan (IN)	8.09
		47.52
	12300 Group Insurance Total:	47.52 *
22500 Household Supplies		
007680	Charm-Tex, Inc.	2,077.50
		2,077.50
	22500 Household Supplies Total:	2,077.50 *
24300 Inmate Uniforms		
007680	Charm-Tex, Inc.	1,113.68
		1,113.68
	24300 Inmate Uniforms Total:	1,113.68 *
	0005 County Sheriff Total:	3,238.70 **
	1130 Prisoner Reimb For Incarceratn Total:	3,238.70 ***
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1135 Cumulative Bridge		
0000 No Department		
34801 Repairs & Maintenance		
006232	Winamac Lumber Yard, LLC	22.40
		22.40
	34801 Repairs & Maintenance Total:	22.40 *
36300 Service & Maintenance Cont		
000425	Desabatine Bros. Excavating In	375.00
		375.00
	36300 Service & Maintenance Cont Total:	375.00 *
45601 Culverts		
000570	Francesville Drain Tile Corp	747.81
		747.81
	45601 Culverts Total:	747.81 *
45702 Bridge Inventory		
003822	United Consulting Engineers	4,545.00
		4,545.00
	45702 Bridge Inventory Total:	4,545.00 *
	0000 No Department Total:	5,690.21 **
	1135 Cumulative Bridge Total:	5,690.21 ***
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1138 Cumulative Capital Development			
0069 Network Administrator			
44600 Computer Systems			
001696	CDW-Government, Inc.	61,164.25	
		61,164.25	*
	44600 Computer Systems Total:	61,164.25	*
	0069 Network Administrator Total:	61,164.25	**
	1138 Cumulative Capital Development Total:	61,164.25	***
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1154 Continue Education Sheriff			
0005 County Sheriff			
50100 Unappropriated			
007980	CHUCK KNOLL	375.00	
		375.00	*
	50100 Unappropriated Total:	375.00	*
	0005 County Sheriff Total:	375.00	**
	1154 Continue Education Sheriff Total:	375.00	***
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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	
		631.67	*
	12300 Group Insurance Total:	631.67	*
	0610 Health Department Total:	631.67	**
	1159 Health Total:	631.67	***
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1176 Motor Vehicle Highway			
0530 Highway Administration			
21100 Office Supplies			
000405	Degroot Tech Services Inc	25.92	
		25.92	*
	21100 Office Supplies Total:	25.92	*
33200 Printing & Advertising			
000575	Hoosier Media Group - Tribune	10.00	
		10.00	*
	33200 Printing & Advertising Total:	10.00	*
	0530 Highway Administration Total:	35.92	**
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0531 Maintenance & Repair			
22201 Weed Spray			
007697	Midwest Spray Team & Sales Inc	247.50	
		247.50	*
	22201 Weed Spray Total:	247.50	*
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23101 Stone, Gravel, Agg			
000490	Engineering Aggregates Corp	11,615.10	
004418	Hanson Material Services	71.80	
006511	U S Aggregates, Inc	7,704.31	

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1176 Motor Vehicle Highway
0531 Maintenance & Repair

23101 Stone, Gravel, Agg Total: 19,391.21 *

39800 Physicals/Drug Testing

005221 Knox / Winamac Community Healt 125.00

39800 Physicals/Drug Testing Total: 125.00 *

0531 Maintenance & Repair Total: 19,763.71 **

0533 General & Undistributed Exp

12300 Group Insurance

006738 Metlife - Group Benefits 1,159.88

001665 Treasurer, Pulaski County 2,200.00

005505 Vision Service Plan (IN) 208.29

12300 Group Insurance Total: 3,568.17 *

22100 Gas, Oil, Etc...

000590 North Central Co-op 2,069.65

22100 Gas, Oil, Etc... Total: 2,069.65 *

22200 Tires & Tubes

001175 Pomp's Tire Service Inc 191.18

22200 Tires & Tubes Total: 191.18 *

22300 Other Garage Supplies

000015 Ace Hardware 37.66

000239 Chemsearch 520.55

007203 Kimball Midwest 29.26

000900 Lawson Products, Inc. 243.56

000704 Link Environmental Equip, Inc. 162.48

001090 NAPA - Winamac 203.30

006039 Standard Auto Parts Plus 81.80

005011 Terry Ruff 42.76

006232 Winamac Lumber Yard, LLC 15.05

22300 Other Garage Supplies Total: 1,336.42 *

36103 Road Equipment Repair

007976 APPLIED INDUSTRIAL TECHNOLOGY 410.88

36103 Road Equipment Repair Total: 410.88 *

36104 Truck/Tractor Repair

001071 Mte Truck & Trailer Service 424.51

001090 NAPA - Winamac 285.14

001530 Terry Truck Equipment Inc 4.22

36104 Truck/Tractor Repair Total: 713.87 *

36401 Vehicle Repairs

000620 Goble Oldsmobile-Pontiac-GMC 65.45

001090 NAPA - Winamac 167.64

36401 Vehicle Repairs Total: 233.09 *

37200 Uniform Rental

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1176 Motor Vehicle Highway			
0533 General & Undistributed Exp			
000120	Aramark Uniform Service, Inc.		187.53
		<u> </u>	
	37200 Uniform Rental Total:		187.53 *
45201 Mowers			
007982	BOB PLUMMER		2,700.00
		<u> </u>	
	45201 Mowers Total:		2,700.00 *
	0533 General & Undistributed Exp Total:		11,410.79 **
	1176 Motor Vehicle Highway Total:		31,210.42 ***

1203 Tax Sale Fees			
0000 No Department			
50100 Unappropriated			
005858	SRI, Inc		191.25
		<u> </u>	
	50100 Unappropriated Total:		191.25 *
	0000 No Department Total:		191.25 **
	1203 Tax Sale Fees Total:		191.25 ***

1217 Co Elected Officials Training			
0000 No Department			
32500 Schools, Meetings & Seminars			
005118	Northern District Clerk's Assn		40.00
		<u> </u>	
	32500 Schools, Meetings & Seminars Total:		40.00 *
	0000 No Department Total:		40.00 **
	1217 Co Elected Officials Training Total:		40.00 ***

1222 Statewide 9-1-1			
0005 County Sheriff			
12300 Group Insurance			
006738	Metlife - Group Benefits		40.25
001665	Treasurer, Pulaski County		100.00
005505	Vision Service Plan (IN)		8.09
		<u> </u>	
	12300 Group Insurance Total:		148.34 *
32500 Schools, Meetings & Seminars			
006005	Apco International		891.00
001599	Wth Technology Inc		95.00
		<u> </u>	
	32500 Schools, Meetings & Seminars Total:		986.00 *
	0005 County Sheriff Total:		1,134.34 **
0068 County Commissioners			
36300 Service & Maintenance Cont			
000485	Emergency Radio Service, LLC		35.75
		<u> </u>	
	36300 Service & Maintenance Cont Total:		35.75 *

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1222 Statewide 9-1-1			
0068 County Commissioners			
	0068 County Commissioners Total:	35.75	**
	1222 Statewide 9-1-1 Total:	1,170.09	***
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1224 Reassessment			
0008 County Assessor			
30899 Cyclical Reassessment			
	007985 XSOFT	30,100.00	
	30899 Cyclical Reassessment Total:	30,100.00	*
	0008 County Assessor Total:	30,100.00	**
	1224 Reassessment Total:	30,100.00	***
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2100 Supp. Adult Probation Services			
0235 Probation			
32200 Travel			
	000218 Allen, Christine M.	69.92	
	32200 Travel Total:	69.92	*
	0235 Probation Total:	69.92	**
	2100 Supp. Adult Probation Services Total:	69.92	***
<hr/>			
2150 Supp. Juv Probation Services			
0235 Probation			
31901 Youth Service Programming			
	007463 BYU Independent Study	30.00	
	31901 Youth Service Programming Total:	30.00	*
	0235 Probation Total:	30.00	**
	2150 Supp. Juv Probation Services Total:	30.00	***
<hr/>			
2501 Pre-Trial Diversion			
0009 Prosecuting Attorney			
21100 Office Supplies			
	000350 Culligan Water Conditioning	51.70	
	21100 Office Supplies Total:	51.70	*
	0009 Prosecuting Attorney Total:	51.70	**
	2501 Pre-Trial Diversion Total:	51.70	***
<hr/>			
2503 Law Enforcement Cont. Ed.			
0000 No Department			
50100 Unappropriated			
	005454 Indiana State Police Training	4.00	
	50100 Unappropriated Total:	4.00	*
	0000 No Department Total:	4.00	**

Docket Date: 02/21/2017

2503 Law Enforcement Cont. Ed.

2503 Law Enforcement Cont. Ed. Total: 4.00 ***

4102 Comm Dev Comm Donation

0000 No Department

50100 Unappropriated

007977 JAMES C. HADLEY

7,172.34

50100 Unappropriated Total: 7,172.34 *

0000 No Department Total: 7,172.34 **

4102 Comm Dev Comm Donation Total: 7,172.34 ***

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 ***

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

0000 No Department

50100 Unappropriated

003197 Natalie Daily Federer

2,083.33

001360 Sanders Iga

18.97

001405 Shurn, Michael

92.00

50100 Unappropriated Total: 2,194.30 *

0000 No Department Total: 2,194.30 **

9115 16-17 IDOC JDAI GR D25-17-578 Total: 2,194.30 ***

Grand Total: 293,062.50 ****

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

Authorized Signatures
