

**CC Claims 3/20/2017**

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

**Docket Date: 03/20/2017**

1000 General		
0002 County Auditor		
36200 Preservation Of Records		
000405	Degroot Tech Services Inc	766.92
		<hr/>
	36200 Preservation Of Records Total:	766.92 *
	0002 County Auditor Total:	766.92 **
0003 County Treasurer		
32200 Travel		
002700	Teresa Bryant	66.12
		<hr/>
	32200 Travel Total:	66.12 *
	0003 County Treasurer Total:	66.12 **
0004 County Recorder		
32200 Travel		
000543	Indiana Recorders Association	267.00
		<hr/>
	32200 Travel Total:	267.00 *
	0004 County Recorder Total:	267.00 **
0005 County Sheriff		
31100 Training		
007464	Foerg, Phil	37.67
		<hr/>
	31100 Training Total:	37.67 *
	0005 County Sheriff Total:	37.67 **
0009 Prosecuting Attorney		
16400 Transcripts & Deposition		
000187	Depositions By The Bunch	257.25
001024	Midwest Reporting Inc	235.20
		<hr/>
	16400 Transcripts & Deposition Total:	492.45 *
21100 Office Supplies		
007361	Compton, Angie	34.44
		<hr/>
	21100 Office Supplies Total:	34.44 *
32200 Travel		
007860	Morphet, Mike	50.01
		<hr/>
	32200 Travel Total:	50.01 *
36100 Equipment Repair		
000700	Howard W. Wentz	63.90
		<hr/>
	36100 Equipment Repair Total:	63.90 *
	0009 Prosecuting Attorney Total:	640.80 **
0068 County Commissioners		
12300 Group Insurance		
006239	Allegiance Cobra Services, Inc	69.35
006738	Metlife - Group Benefits	5,033.72

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1000 General

0068 County Commissioners

007857	RX Help Centers	250.00
005847	Treasurer, Pulaski Co.	84,060.41
001665	Treasurer, Pulaski County	8,300.00
005505	Vision Service Plan (IN)	892.53

12300 Group Insurance Total: 98,606.01 \*

31801 Professional Services

006413	Cathy Fritz Consulting, Inc	98.00
001599	With Technology Inc	5,750.00

31801 Professional Services Total: 5,848.00 \*

36101 Copier & Lease Agmt Serv/Maint

004248	Copiers Plus Inc	2,091.00
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36101 Copier & Lease Agmt Serv/Maint Total: 2,091.00 \*

38100 Soldier Burial

000665	Harrison-Metzger & Rans Funera	100.00
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38100 Soldier Burial Total: 100.00 \*

38201 Inmates In Institutions

001859	Porter County Treasurer	2,660.00
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38201 Inmates In Institutions Total: 2,660.00 \*

0068 County Commissioners Total: 109,305.01 \*\*

0069 Network Administrator

32400 Internet Services

007986	LIGHTSTREAM	140.56
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32400 Internet Services Total: 140.56 \*

0069 Network Administrator Total: 140.56 \*\*

0161 Court House

20801 Copier Supplies

000405	Degroot Tech Services Inc	453.28
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20801 Copier Supplies Total: 453.28 \*

21100 Office Supplies

000405	Degroot Tech Services Inc	288.83
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21100 Office Supplies Total: 288.83 \*

22100 Gas, Oil, Etc...

000700	Howard W. Wentz	188.01
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22100 Gas, Oil, Etc... Total: 188.01 \*

24200 Hardware & Small Tools

000015	Ace Hardware	132.81
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24200 Hardware & Small Tools Total: 132.81 \*

31400 Pest Control

005730	Ideal Pest Control	68.00
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1000 General

0161 Court House

31400 Pest Control Total: 68.00 \*

36300 Service & Maintenance Cont

005737 Department Of Homeland Securit 480.00

36300 Service & Maintenance Cont Total: 480.00 \*

36400 Building & Structure Repair

000015 Ace Hardware 375.22

006844 Benchmark Mechanical, Inc. 2,273.41

007335 Coffings Ro-Way Door Sales & S 190.00

000540 Federal Signal-emerg. Prod. 127.33

007198 Small's Maint & Electrical LLC 1,197.64

006232 Winamac Lumber Yard, LLC 433.71

36400 Building & Structure Repair Total: 4,597.31 \*

0161 Court House Total: 6,208.24 \*\*

0201 Superior Court

13600 Pauper Council

007040 Leslie A. Baker 3,085.00

001815 Lisa M. Traylor-Wolff 898.00

001485 Starkes Law Office 1,692.00

13600 Pauper Council Total: 5,675.00 \*

14000 Public Defender

003963 Richard L. Ballard 1,619.04

14000 Public Defender Total: 1,619.04 \*

16400 Transcripts & Deposition

001024 Midwest Reporting Inc 150.00

16400 Transcripts & Deposition Total: 150.00 \*

18000 Interpreter

004321 Ashley J. Loehmer 120.00

18000 Interpreter Total: 120.00 \*

0201 Superior Court Total: 7,564.04 \*\*

0232 Circuit Court

13600 Pauper Council

004218 Robert V. Monfort 10,078.00

001485 Starkes Law Office 234.00

001389 Timothy J. Murray 1,723.50

13600 Pauper Council Total: 12,035.50 \*

13800 Civil Pauper Council

008034 Michael Riley 171.00

006979 Ned J Tonner 297.00

001485 Starkes Law Office 54.00

001389 Timothy J. Murray 2,880.00

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1000 General  
0232 Circuit Court

	13800 Civil Pauper Council Total:	<u>3,402.00</u>	*
16400 Transcripts & Deposition			
007855 Phyllis J Hoyer Ct Reporting		<u>493.30</u>	
	16400 Transcripts & Deposition Total:	<u>493.30</u>	*
18000 Interpreter			
005250 Csad/united Health Services		<u>1,059.17</u>	
	18000 Interpreter Total:	<u>1,059.17</u>	*
21100 Office Supplies			
000405 Degroot Tech Services Inc		<u>70.02</u>	
	21100 Office Supplies Total:	<u>70.02</u>	*
31510 Pauper Counsel Non-Fee Expense			
006354 Leeman, Mark K.		<u>736.88</u>	
	31510 Pauper Counsel Non-Fee Expense Total:	<u>736.88</u>	*
33700 Guardian Ad Litem			
005015 Crossroads Family Center		1,600.00	
001485 Starkes Law Office		<u>90.00</u>	
	33700 Guardian Ad Litem Total:	<u>1,690.00</u>	*
38202 Jury Meals & Refreshments			
001360 Sanders IGA		<u>3.99</u>	
	38202 Jury Meals & Refreshments Total:	<u>3.99</u>	*
45100 Law Books			
001499 Matthew Bender & Co Inc		<u>321.31</u>	
	45100 Law Books Total:	<u>321.31</u>	*
45200 Furniture & Fixtures			
000405 Degroot Tech Services Inc		<u>140.91</u>	
	45200 Furniture & Fixtures Total:	<u>140.91</u>	*
	0232 Circuit Court Total:	<u>19,953.08</u>	**
0314 Building Inspector			
32200 Travel			
007672 Hoover, Douglas		<u>204.44</u>	
	32200 Travel Total:	<u>204.44</u>	*
	0314 Building Inspector Total:	<u>204.44</u>	**
0361 Civil Defense			
22100 Gas, Oil, Etc...			
000700 Howard W. Wentz		<u>107.14</u>	
	22100 Gas, Oil, Etc... Total:	<u>107.14</u>	*
39100 Dues & Subscriptions			
007696 Indiana ADA Coord Assoc		25.00	

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1000 General			
0361 Civil Defense			
		39100 Dues & Subscriptions Total:	25.00 *
		0361 Civil Defense Total:	132.14 **
0506 Solid Waste			
22200 Tires & Tubes			
	007741 DL Tire & Service Inc.	60.00	
		22200 Tires & Tubes Total:	60.00 *
24200 Hardware & Small Tools			
	000015 Ace Hardware	196.21	
	001090 NAPA - Winamac	24.99	
	001041 Rife Farm Supply Inc	4.75	
		24200 Hardware & Small Tools Total:	225.95 *
31701 Hauling Of Trash			
	001904 Liberty Landfill	1,988.33	
		31701 Hauling Of Trash Total:	1,988.33 *
35200 Nipsco (Fuel)			
	000590 North Central Co-op	155.63	
		35200 Nipsco (Fuel) Total:	155.63 *
36100 Equipment Repair			
	000455 Dougs Repair, Inc.	97.50	
	005552 KMH Systems, Inc.	106.96	
	008028 M & K TRUCK CENTERS	1,364.27	
		36100 Equipment Repair Total:	1,568.73 *
44301 Equipment			
	001755 Webb Printing	75.00	
		44301 Equipment Total:	75.00 *
		0506 Solid Waste Total:	4,073.64 **
0750 Soil & Water			
32100 Postage			
	005883 Pulaski Co. Soil & Water Conse	294.00	
		32100 Postage Total:	294.00 *
		0750 Soil & Water Total:	294.00 **
		1000 General Total:	149,653.66 ***
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1107 Aviation			
0305 Aviation			
22500 Household Supplies			
	005326 Francis L. Widner	30.43	
		22500 Household Supplies Total:	30.43 *
43400 Co Grant Match			
	007808 Sparling Corporation	5,467.88	

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1107 Aviation  
0305 Aviation

43400 Co Grant Match Total:	5,467.88	*
0305 Aviation Total:	5,498.31	**
1107 Aviation Total:	5,498.31	***

1109 CAGIT - Special Legislation

0005 County Sheriff

12300 Group Insurance

006239 Allegiance Cobra Services, Inc	2.85
006738 Metlife - Group Benefits	184.47
005847 Treasurer, Pulaski Co.	2,861.35
001665 Treasurer, Pulaski County	300.00
005505 Vision Service Plan (IN)	30.08

12300 Group Insurance Total: 3,378.75 \*

22100 Gas, Oil, Etc...

000810 Jenkins Service, Inc.	30.99
000445 Jim Dobson Ford, Inc.	26.31

22100 Gas, Oil, Etc... Total: 57.30 \*

22400 Janitor Supplies

000790 Jh Saylor Company	238.56
007339 Staples Advantage	378.31

22400 Janitor Supplies Total: 616.87 \*

22500 Household Supplies

006576 HP Products	274.87
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22500 Household Supplies Total: 274.87 \*

22600 Inmate Meals

000060 Alexander Distributor	1,031.41
006209 Perfection Bakeries, Inc	257.46
005009 US Foodservice, Inc	7,145.21

22600 Inmate Meals Total: 8,434.08 \*

24100 Uniforms

006813 Star Uniform	170.00
002751 US Uniform & Supply	349.40

24100 Uniforms Total: 519.40 \*

31100 Training

005696 Jason Woodruff	75.32
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31100 Training Total: 75.32 \*

32100 Postage

008027 FLEET SAFETY EQUIPMENT, INC	26.00
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32100 Postage Total: 26.00 \*

32500 Schools, Meetings & Seminars

007994 THE DEARBORN INN	271.89
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1109 CAGIT - Special Legislation			
0005 County Sheriff			
007995	WAYNE STATE UNIVERSITY		495.00
	32500 Schools, Meetings & Seminars Total:		766.89 *
34900 Computer Service			
001696	CDW-Government, Inc.		167.75
	34900 Computer Service Total:		167.75 *
36100 Equipment Repair			
000445	Jim Dobson Ford, Inc.		178.51
	36100 Equipment Repair Total:		178.51 *
44301 Equipment			
008027	FLEET SAFETY EQUIPMENT, INC		2,350.06
002783	Waymire A.P.S., Inc		4,580.44
	44301 Equipment Total:		6,930.50 *
	0005 County Sheriff Total:		21,426.24 **
	1109 CAGIT - Special Legislation Total:		21,426.24 ***
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1112 LIT - Economic Development			
0068 County Commissioners			
31801 Professional Services			
006018	Milligan Surveying		720.00
	31801 Professional Services Total:		720.00 *
	0068 County Commissioners Total:		720.00 **
0700 Economic Development			
12300 Group Insurance			
006239	Allegiance Cobra Services, Inc		0.95
006738	Metlife - Group Benefits		70.91
005847	Treasurer, Pulaski Co.		1,524.60
001665	Treasurer, Pulaski County		200.00
005505	Vision Service Plan (IN)		13.62
	12300 Group Insurance Total:		1,810.08 *
31801 Professional Services			
006018	Milligan Surveying		625.00
	31801 Professional Services Total:		625.00 *
32200 Travel			
007176	Krysten Hinkle		269.04
006173	Nathan P. Origer		117.86
001245	Pulaski County Press, Inc.		312.00
	32200 Travel Total:		698.90 *
32500 Schools, Meetings & Seminars			
007176	Krysten Hinkle		15.45
006173	Nathan P. Origer		12.75
	32500 Schools, Meetings & Seminars Total:		28.20 *

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1112 LIT - Economic Development			
0700 Economic Development			
33200 Printing & Advertising			
000575	Hoosier Media Group - Tribune		120.00
	33200 Printing & Advertising Total:		120.00 *
	0700 Economic Development Total:		3,282.18 **
	1112 LIT - Economic Development Total:		4,002.18 ***
<hr/>			
1119 Clerks Perpetuation Fund			
0001 County Clerk			
21100 Office Supplies			
007865	McShane's Bus Products & Solut		197.66
001245	Pulaski County Press, Inc.		45.00
	21100 Office Supplies Total:		242.66 *
	0001 County Clerk Total:		242.66 **
	1119 Clerks Perpetuation Fund Total:		242.66 ***
<hr/>			
1130 Prisoner Reimb For Incarceratn			
0005 County Sheriff			
12300 Group Insurance			
006239	Allegiance Cobra Services, Inc		0.95
006738	Metlife - Group Benefits		39.43
005847	Treasurer, Pulaski Co.		757.97
005505	Vision Service Plan (IN)		8.09
	12300 Group Insurance Total:		806.44 *
	44301 Equipment		
007643	I-Con Systems Inc		2,422.81
008030	WILD BUFFALO TECH & INNOVATION		1,121.11
	44301 Equipment Total:		3,543.92 *
	0005 County Sheriff Total:		4,350.36 **
	1130 Prisoner Reimb For Incarceratn Total:		4,350.36 ***
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1135 Cumulative Bridge			
0000 No Department			
45702 Bridge Inventory			
003822	United Consulting Engeneers		4,545.00
	45702 Bridge Inventory Total:		4,545.00 *
	0000 No Department Total:		4,545.00 **
	1135 Cumulative Bridge Total:		4,545.00 ***
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1138 Cumulative Capital Development			
0069 Network Administrator			
44600 Computer Systems			
001696	CDW-Government, Inc.		1,254.72
000405	Degroot Tech Services Inc		63.97

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1138 Cumulative Capital Development  
0069 Network Administrator

44600 Computer Systems Total:	1,318.69	*
0069 Network Administrator Total:	1,318.69	**
1138 Cumulative Capital Development Total:	1,318.69	***

1159 Health

0610 Health Department

12300 Group Insurance

006239 Allegiance Cobra Services, Inc	1.90
006738 Metlife - Group Benefits	195.64
005847 Treasurer, Pulaski Co.	3,702.59
001665 Treasurer, Pulaski County	400.00
005505 Vision Service Plan (IN)	36.03
12300 Group Insurance Total:	4,336.16

20400 Official Records

008031 RR DONNELLEY	57.26
20400 Official Records Total:	57.26

32500 Schools, Meetings & Seminars

005626 Indiana Vital Records Associat	50.00
32500 Schools, Meetings & Seminars Total:	50.00

0610 Health Department Total: 4,443.42 \*\*

1159 Health Total: 4,443.42 \*\*\*

1176 Motor Vehicle Highway

0530 Highway Administration

20400 Official Records

006455 Indiana Bureau Of Motor Vehicl	8.50
20400 Official Records Total:	8.50

32100 Postage

002429 Postmaster	49.00
32100 Postage Total:	49.00

33200 Printing & Advertising

000575 Hoosier Media Group - Tribune	100.00
001245 Pulaski County Press, Inc.	97.49
33200 Printing & Advertising Total:	197.49

0530 Highway Administration Total: 254.99 \*\*

0531 Maintenance & Repair

23101 Stone, Gravel, Agg

006511 U S Aggregates, Inc	2,367.59
23101 Stone, Gravel, Agg Total:	2,367.59

39800 Physicals/Drug Testing

001260 Pulaski Memorial Hospital	102.00
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1176 Motor Vehicle Highway			
0531 Maintenance & Repair			
		39800 Physicals/Drug Testing Total:	102.00 *
		0531 Maintenance & Repair Total:	2,469.59 **
0533 General & Undistributed Exp			
12300 Group Insurance			
006239	Allegiance Cobra Services, Inc		13.30
006738	Metlife - Group Benefits		1,159.88
005847	Treasurer, Pulaski Co.		18,474.88
001665	Treasurer, Pulaski County		2,200.00
005505	Vision Service Plan (IN)		208.29
		12300 Group Insurance Total:	22,056.35 *
22100 Gas, Oil, Etc...			
000590	North Central Co-op		17,460.84
		22100 Gas, Oil, Etc... Total:	17,460.84 *
22200 Tires & Tubes			
007741	DL Tire & Service Inc.		251.50
		22200 Tires & Tubes Total:	251.50 *
22300 Other Garage Supplies			
000015	Ace Hardware		21.50
001100	Bane-Welker		44.75
000405	Degroot Tech Services Inc		8.64
007203	Kimball Midwest		150.57
001090	NAPA - Winamac		76.02
001041	Rife Farm Supply Inc		37.80
008029	SAFETY COMPLIANCE PUBLICATION		298.50
006039	Standard Auto Parts Plus		173.60
		22300 Other Garage Supplies Total:	811.38 *
36104 Truck/Tractor Repair			
006883	Greenmark Equipment		268.74
001071	Mte Truck & Trailer Service		686.17
001790	Wiers International Truck Inc		319.31
		36104 Truck/Tractor Repair Total:	1,274.22 *
36401 Vehicle Repairs			
000620	Goble Oldsmobile-Pontiac-GMC		779.03
001090	NAPA - Winamac		311.17
		36401 Vehicle Repairs Total:	1,090.20 *
37200 Uniform Rental			
000120	Aramark Uniform Service, Inc.		118.02
		37200 Uniform Rental Total:	118.02 *
		0533 General & Undistributed Exp Total:	43,062.51 **
		1176 Motor Vehicle Highway Total:	45,787.09 ***

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1189 Recorders Records Perpetuation			
0004 County Recorder			
50100 Unappropriated			
000319	Csi - Computer Systems Inc		3,644.00
	50100 Unappropriated Total:		3,644.00 *
	0004 County Recorder Total:		3,644.00 **
	1189 Recorders Records Perpetuation Total:		3,644.00 ***

1217 Co Elected Officials Training			
0000 No Department			
32200 Travel			
003361	Christina L Hoffa		29.26
	32200 Travel Total:		29.26 *
	0000 No Department Total:		29.26 **
	1217 Co Elected Officials Training Total:		29.26 ***

1222 Statewide 9-1-1			
0005 County Sheriff			
12300 Group Insurance			
006239	Allegiance Cobra Services, Inc		0.95
006738	Metlife - Group Benefits		40.25
005847	Treasurer, Pulaski Co.		740.99
001665	Treasurer, Pulaski County		100.00
005505	Vision Service Plan (IN)		8.09
	12300 Group Insurance Total:		890.28 *
44301 Equipment			
000485	Emergency Radio Service, LLC		229.70
	44301 Equipment Total:		229.70 *
	0005 County Sheriff Total:		1,119.98 **
0068 County Commissioners			
36300 Service & Maintenance Cont			
000485	Emergency Radio Service, LLC		909.00
	36300 Service & Maintenance Cont Total:		909.00 *
	0068 County Commissioners Total:		909.00 **
	1222 Statewide 9-1-1 Total:		2,028.98 ***

1229 LOIT Special Distribution			
0000 No Department			
45550 Bridge Projects			
003822	United Consulting Engineers		3,675.00
	45550 Bridge Projects Total:		3,675.00 *
	0000 No Department Total:		3,675.00 **

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1229 LOIT Special Distribution			
	1229 LOIT Special Distribution Total:	3,675.00	***
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2100 Supp. Adult Probation Services			
0235 Probation			
34800 Miscellaneous Servs & Charges			
000808	Leeann Pearce	6.99	
001245	Pulaski County Press, Inc.	50.00	
	34800 Miscellaneous Servs & Charges Total:	56.99	*
	0235 Probation Total:	56.99	**
	2100 Supp. Adult Probation Services Total:	56.99	***
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4102 Comm Dev Comm Donation			
0000 No Department			
50100 Unappropriated			
007977	JAMES C. HADLEY	1,195.39	
	50100 Unappropriated Total:	1,195.39	*
	0000 No Department Total:	1,195.39	**
	4102 Comm Dev Comm Donation Total:	1,195.39	***
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8106 20.106 Aviation Grt Fuel Syst			
0000 No Department			
50100 Unappropriated			
007808	Sparling Corporation	103,868.62	
004097	Woolpert, Inc.	6,441.33	
	50100 Unappropriated Total:	110,309.95	*
	0000 No Department Total:	110,309.95	**
	8106 20.106 Aviation Grt Fuel Syst Total:	110,309.95	***
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8140 Victim Assistance 16/17			
0000 No Department			
12300 Group Insurance			
006239	Allegiance Cobra Services, Inc	0.95	
006738	Metlife - Group Benefits	124.73	
005847	Treasurer, Pulaski Co.	2,228.89	
005505	Vision Service Plan (IN)	22.41	
	12300 Group Insurance Total:	2,376.98	*
	0000 No Department Total:	2,376.98	**
	8140 Victim Assistance 16/17 Total:	2,376.98	***
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9104 Local Emergency Planning			
0000 No Department			
44301 Equipment			
008032	PCI PRODUCTS COMPANY	454.38	
	44301 Equipment Total:	454.38	*

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9104 Local Emergency Planning  
0000 No Department

0000 No Department Total: 454.38 \*\*

9104 Local Emergency Planning Total: 454.38 \*\*\*

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

0000 No Department

50100 Unappropriated

003197 Natalie Daily Federer

2,281.66

50100 Unappropriated Total: 2,281.66 \*

0000 No Department Total: 2,281.66 \*\*

9115 16-17 IDOC JDAI GR D25-17-578 Total: 2,281.66 \*\*\*

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Grand Total: 367,320.20 \*\*\*\*

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

Authorized Signatures

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