

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

Docket Date: 03/07/2017

0620 Probation Alco Sens/Drg Screen		
0235 Probation		
50100 Unappropriated		
004309	Forensic Fluid Lab	420.00
006823	Great Lakes Labs	136.00
		<hr/>
	50100 Unappropriated Total:	556.00 *
	0235 Probation Total:	556.00 **
	0620 Probation Alco Sens/Drg Screen Total:	556.00 ***

1000 General		
0001 County Clerk		
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:	60.00 **

0005 County Sheriff		
22500 Household Supplies		
000154	Suburban Propane	27.50
		<hr/>
	22500 Household Supplies Total:	27.50 *

44200 Motor Vehicles		
000195	Braun Chrysler-Dodge-Jeep Inc	27,086.00
		<hr/>
	44200 Motor Vehicles Total:	27,086.00 *

44301 Equipment		
007991	PASSIVE SECURITY SYSTEMS	3,866.70
001245	Pulaski County Press, Inc.	825.00
007993	STROBES N' MORE	5,237.34
		<hr/>
	44301 Equipment Total:	9,929.04 *
	0005 County Sheriff Total:	37,042.54 **

0006 County Surveyor		
22100 Gas, Oil, Etc...		
000700	Howard W. Wentz	44.20
		<hr/>
	22100 Gas, Oil, Etc... Total:	44.20 *

36100 Equipment Repair		
000700	Howard W. Wentz	25.00
		<hr/>
	36100 Equipment Repair Total:	25.00 *
	0006 County Surveyor Total:	69.20 **

0008 County Assessor		
39100 Dues & Subscriptions		
000711	Indiana Chapter Of IAAO	10.00
		<hr/>
	39100 Dues & Subscriptions Total:	10.00 *

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1000 General			
0008 County Assessor			
		0008 County Assessor Total:	10.00 **
0009 Prosecuting Attorney			
16400 Transcripts & Deposition			
000123	Gail Malm Armstrong		153.14
007994	THE DEARBORN INN		271.89
		<hr/>	
	16400 Transcripts & Deposition Total:		425.03 *
31100 Training			
007995	WAYNE STATE UNIVERSITY		495.00
		<hr/>	
	31100 Training Total:		495.00 *
39300 Acquisition Of Evidence			
001260	Pulaski Memorial Hospital		31.28
		<hr/>	
	39300 Acquisition Of Evidence Total:		31.28 *
45100 Law Books			
001499	Matthew Bender & Co Inc		240.98
		<hr/>	
	45100 Law Books Total:		240.98 *
	0009 Prosecuting Attorney Total:		1,192.29 **
0011 County Extension Service			
32200 Travel			
004691	Purdue Univ Ag Business Office		185.44
		<hr/>	
	32200 Travel Total:		185.44 *
36300 Service & Maintenance Cont			
005987	Siegels Uniforms		180.00
		<hr/>	
	36300 Service & Maintenance Cont Total:		180.00 *
	0011 County Extension Service Total:		365.44 **
0062 County Election Board			
36300 Service & Maintenance Cont			
007674	KNOW iNK		1,875.00
		<hr/>	
	36300 Service & Maintenance Cont Total:		1,875.00 *
	0062 County Election Board Total:		1,875.00 **
0063 Drainage Board			
24400 Field Supplies			
007709	TOPCAN SOLUTIONS STORE		17.40
		<hr/>	
	24400 Field Supplies Total:		17.40 *
	0063 Drainage Board Total:		17.40 **
0068 County Commissioners			
12300 Group Insurance			
006239	Allegiance Cobra Services, Inc		68.40
004120	Anthem Blue Cross Blue Shield		479.86
005847	Treasurer, Pulaski Co.		57,339.29

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1000 General

0068 County Commissioners

12300 Group Insurance Total: 57,887.55 *

30300 Medaryville Rescue Squad

004885 Medaryville/ White Post Fire D 5,000.00

30300 Medaryville Rescue Squad Total: 5,000.00 *

31801 Professional Services

006413 Cathy Fritz Consulting, Inc 147.00

31801 Professional Services Total: 147.00 *

32500 Schools, Meetings & Seminars

004873 Association Of Indiana Co. 580.00

001619 Kenny Becker 404.00

32500 Schools, Meetings & Seminars Total: 984.00 *

33200 Printing & Advertising

000575 Hoosier Media Group - Tribune 1,059.78

33200 Printing & Advertising Total: 1,059.78 *

36101 Copier & Lease Agmt Serv/Maint

005899 Leaf 4,519.94

36101 Copier & Lease Agmt Serv/Maint Total: 4,519.94 *

44301 Equipment

006407 American Safety And First Aid 614.00

44301 Equipment Total: 614.00 *

0068 County Commissioners Total: 70,212.27 **

0069 Network Administrator

32200 Travel

000138 R.B. Walters 74.70

32200 Travel Total: 74.70 *

36600 Service & Maint (Manatron)

007959 L L LOW Associates, Inc 3,541.50

36600 Service & Maint (Manatron) Total: 3,541.50 *

0069 Network Administrator Total: 3,616.20 **

0161 Court House

20801 Copier Supplies

000405 Degroot Tech Services Inc 618.60

20801 Copier Supplies Total: 618.60 *

21100 Office Supplies

000405 Degroot Tech Services Inc 664.00

21100 Office Supplies Total: 664.00 *

22400 Janitor Supplies

001730 Grainger 904.50

005576 Standard Industrial Supply, In 181.43

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1000 General

0161 Court House

004996 Uline 338.75

22400 Janitor Supplies Total: 1,424.68 *

24200 Hardware & Small Tools

000015 Ace Hardware 24.82

001730 Grainger 9.50

24200 Hardware & Small Tools Total: 34.32 *

36400 Building & Structure Repair

000015 Ace Hardware 1,029.75

007335 Coffings Ro-Way Door Sales & S 4,034.00

000425 Desabatine Bros. Excavating In 3,026.34

001730 Grainger 68.32

007198 Small's Maint & Electrical LLC 175.00

006232 Winamac Lumber Yard, LLC 457.27

36400 Building & Structure Repair Total: 8,790.68 *

0161 Court House Total: 11,532.28 **

0201 Superior Court

13600 Pauper Council

001485 Starkes Law Office 1,017.00

13600 Pauper Council Total: 1,017.00 *

14000 Public Defender

003963 Richard L. Ballard 1,619.04

14000 Public Defender Total: 1,619.04 *

16400 Transcripts & Deposition

000123 Gail Malm Armstrong 475.45

16400 Transcripts & Deposition Total: 475.45 *

0201 Superior Court Total: 3,111.49 **

0232 Circuit Court

13600 Pauper Council

001815 Lisa M. Traylor-Wolff 927.00

004218 Robert V. Monfort 3,135.00

001485 Starkes Law Office 1,233.00

13600 Pauper Council Total: 5,295.00 *

13800 Civil Pauper Council

007040 Leslie A. Baker 315.00

001815 Lisa M. Traylor-Wolff 1,089.00

006979 Ned J Tonner 1,188.00

004218 Robert V. Monfort 2,095.00

001485 Starkes Law Office 342.00

13800 Civil Pauper Council Total: 5,029.00 *

20100 Reporters Supplies

000405 Degroot Tech Services Inc 29.22

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1000 General
0232 Circuit Court

	20100 Reporters Supplies Total:	29.22	*
31102 CASA			
004393	Harmony House / Casa	15,600.00	
	31102 CASA Total:	15,600.00	*
31301 Examination Of Prisoners			
007970	DR. RANDALL KRUPSAW	1,460.00	
003972	Steven H. Berger MD	3,330.00	
	31301 Examination Of Prisoners Total:	4,790.00	*
33700 Guardian Ad Litem			
005015	Crossroads Family Center	800.00	
001485	Starkes Law Office	63.00	
	33700 Guardian Ad Litem Total:	863.00	*
38202 Jury Meals & Refreshments			
007106	One-eyed Jacks	105.43	
001360	Sanders Iga	62.25	
	38202 Jury Meals & Refreshments Total:	167.68	*
45100 Law Books			
001770	Thomson West West Grp P	1,253.97	
	45100 Law Books Total:	1,253.97	*
	0232 Circuit Court Total:	33,027.87	**
0301 Emergency Ambulance/Med Serv			
22100 Gas, Oil, Etc...			
000590	North Central Co-op	1,365.71	
	22100 Gas, Oil, Etc... Total:	1,365.71	*
24601 Patient Care Supplies			
005134	Emergency Medical Products, In	1,592.61	
	24601 Patient Care Supplies Total:	1,592.61	*
32200 Travel			
006596	Lowry, Nikki	186.96	
	32200 Travel Total:	186.96	*
36100 Equipment Repair			
000075	Allen's Automotive Inc	310.42	
	36100 Equipment Repair Total:	310.42	*
36300 Service & Maintenance Cont			
000485	Emergency Radio Service, LLC	506.62	
007989	FRITZ FIRE EQUIPMENT	30.00	
007447	Image Trend Inc.	600.00	
	36300 Service & Maintenance Cont Total:	1,136.62	*
	0301 Emergency Ambulance/Med Serv Total:	4,592.32	**

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1000 General

0314 Building Inspector

32100 Postage

007672 Hoover, Douglas

3.35

32100 Postage Total: 3.35 *

32200 Travel

007672 Hoover, Douglas

297.54

32200 Travel Total: 297.54 *

32500 Schools, Meetings & Seminars

001599 Wth Technology Inc

95.00

32500 Schools, Meetings & Seminars Total: 95.00 *

0314 Building Inspector Total: 395.89 **

0361 Civil Defense

32500 Schools, Meetings & Seminars

000541 Sheri Gaillard

22.99

32500 Schools, Meetings & Seminars Total: 22.99 *

0361 Civil Defense Total: 22.99 **

0506 Solid Waste

22100 Gas, Oil, Etc...

000590 North Central Co-op

712.63

22100 Gas, Oil, Etc... Total: 712.63 *

24200 Hardware & Small Tools

000015 Ace Hardware

96.72

24200 Hardware & Small Tools Total: 96.72 *

35200 Nipsco (Fuel)

000590 North Central Co-op

669.82

35200 Nipsco (Fuel) Total: 669.82 *

36100 Equipment Repair

002433 JSI Steel Distribution & Fabri

254.77

001790 Wiers International Truck Inc

171.78

36100 Equipment Repair Total: 426.55 *

0506 Solid Waste Total: 1,905.72 **

0626 Animal Control

30702 Animal Housing

006768 Pulaski Animal Center

360.00

30702 Animal Housing Total: 360.00 *

0626 Animal Control Total: 360.00 **

1000 General Total: 169,408.90 ***

1109 CAGIT - Special Legislation

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1109 CAGIT - Special Legislation

0005 County Sheriff

12300 Group Insurance

006239	Allegiance Cobra Services, Inc	2.85
005847	Treasurer, Pulaski Co.	2,861.35

12300 Group Insurance Total: 2,864.20 *

22100 Gas, Oil, Etc...

007741	DL Tire & Service Inc.	20.61
000620	Goble Oldsmobile-Pontiac-GMC	95.85
000590	North Central Co-op	8,515.38

22100 Gas, Oil, Etc... Total: 8,631.84 *

22200 Tires & Tubes

007741	DL Tire & Service Inc.	732.48
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22200 Tires & Tubes Total: 732.48 *

22300 Other Garage Supplies

006039	Standard Auto Parts Plus	14.97
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22300 Other Garage Supplies Total: 14.97 *

22400 Janitor Supplies

000155	Bob Barker Company Inc.	185.25
000790	Jh Saylor Company	423.49
007339	Staples Advantage	478.06

22400 Janitor Supplies Total: 1,086.80 *

22600 Inmate Meals

000060	Alexander Distributor	304.52
006209	Perfection Bakeries, Inc	170.19
005009	US Foodservice, Inc	2,129.21

22600 Inmate Meals Total: 2,603.92 *

24100 Uniforms

000595	Galls, An Aramark Company	231.89
006813	Star Uniform	49.95
001500	Steven R. Jenkins Co Inc	528.00

24100 Uniforms Total: 809.84 *

24801 Visual & Audio Supplies

000015	Ace Hardware	32.39
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24801 Visual & Audio Supplies Total: 32.39 *

30800 Health Professional Services

006794	Quality Correctional Care LLC	5,908.33
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30800 Health Professional Services Total: 5,908.33 *

32500 Schools, Meetings & Seminars

007990	KENTON LOVELY	27.45
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32500 Schools, Meetings & Seminars Total: 27.45 *

36100 Equipment Repair

000195	Braun Chrysler-Dodge-Jeep Inc	431.73
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1109 CAGIT - Special Legislation		
0005 County Sheriff		
006025	Digital Video Solutions & Secu	250.00
007741	DL Tire & Service Inc.	49.13
	36100 Equipment Repair Total:	730.86 *
36300 Service & Maintenance Cont		
001770	Thomson West West Grp P	154.35
	36300 Service & Maintenance Cont Total:	154.35 *
38500 Inmate In Other Institutions		
007992	PLAINFIELD CORRECTIONAL	2,890.00
	38500 Inmate In Other Institutions Total:	2,890.00 *
	0005 County Sheriff Total:	26,487.43 **
	1109 CAGIT - Special Legislation Total:	26,487.43 ***
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1112 LIT - Economic Development		
0069 Network Administrator		
31101 Consultant		
000405	Degroot Tech Services Inc	100.00
	31101 Consultant Total:	100.00 *
36100 Equipment Repair		
001696	CDW-Government, Inc.	599.98
	36100 Equipment Repair Total:	599.98 *
44600 Computer Systems		
000405	Degroot Tech Services Inc	144.73
	44600 Computer Systems Total:	144.73 *
	0069 Network Administrator Total:	844.71 **
0700 Economic Development		
12300 Group Insurance		
006239	Allegiance Cobra Services, Inc	0.95
005847	Treasurer, Pulaski Co.	1,524.60
	12300 Group Insurance Total:	1,525.55 *
31801 Professional Services		
001245	Pulaski County Press, Inc.	290.04
	31801 Professional Services Total:	290.04 *
32500 Schools, Meetings & Seminars		
007996	MEDARYVILLE CHRISTIAN CHURCH	30.00
	32500 Schools, Meetings & Seminars Total:	30.00 *
	0700 Economic Development Total:	1,845.59 **
	1112 LIT - Economic Development Total:	2,690.30 ***
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1130 Prisoner Reimb For Incarceratn		

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1130 Prisoner Reimb For Incarceratn		
0005 County Sheriff		
12300 Group Insurance		
006239	Allegiance Cobra Services, Inc	0.95
005847	Treasurer, Pulaski Co.	757.97
		<hr/>
	12300 Group Insurance Total:	758.92 *
44301 Equipment		
007927	AllPro Sales, LLC	144.00
		<hr/>
	44301 Equipment Total:	144.00 *
45200 Furniture & Fixtures		
007927	AllPro Sales, LLC	1,650.00
		<hr/>
	45200 Furniture & Fixtures Total:	1,650.00 *
	0005 County Sheriff Total:	2,552.92 **
	1130 Prisoner Reimb For Incarceratn Total:	2,552.92 ***
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1138 Cumulative Capital Development		
0069 Network Administrator		
44600 Computer Systems		
001696	CDW-Government, Inc.	14,770.74
		<hr/>
	44600 Computer Systems Total:	14,770.74 *
	0069 Network Administrator Total:	14,770.74 **
	1138 Cumulative Capital Development Total:	14,770.74 ***
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1156 Firearms Training		
0005 County Sheriff		
50100 Unappropriated		
007676	Acme Sports, Inc.	3,896.40
		<hr/>
	50100 Unappropriated Total:	3,896.40 *
	0005 County Sheriff Total:	3,896.40 **
	1156 Firearms Training Total:	3,896.40 ***
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1159 Health		
0610 Health Department		
12300 Group Insurance		
006239	Allegiance Cobra Services, Inc	1.90
005847	Treasurer, Pulaski Co.	3,702.59
		<hr/>
	12300 Group Insurance Total:	3,704.49 *
	0610 Health Department Total:	3,704.49 **
	1159 Health Total:	3,704.49 ***
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1176 Motor Vehicle Highway		
0530 Highway Administration		
20400 Official Records		
006455	Indiana Bureau Of Motor Vehicl	36.50

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1176 Motor Vehicle Highway			
0530 Highway Administration			
		20400 Official Records Total:	36.50 *
39100 Dues & Subscriptions			
004537	laches		50.00
		39100 Dues & Subscriptions Total:	50.00 *
		0530 Highway Administration Total:	86.50 **
0531 Maintenance & Repair			
23101 Stone, Gravel, Agg			
000490	Engineering Aggregates Corp		4,523.16
004418	Hanson Material Services		258.51
006511	U S Aggregates, Inc		14,623.03
		23101 Stone, Gravel, Agg Total:	19,404.70 *
		0531 Maintenance & Repair Total:	19,404.70 **
0533 General & Undistributed Exp			
12300 Group Insurance			
006239	Allegiance Cobra Services, Inc		15.20
005847	Treasurer, Pulaski Co.		20,595.24
		12300 Group Insurance Total:	20,610.44 *
22200 Tires & Tubes			
007741	DL Tire & Service Inc.		124.00
		22200 Tires & Tubes Total:	124.00 *
22300 Other Garage Supplies			
000015	Ace Hardware		21.56
000704	Link Environmental Equip, Inc.		42.00
001090	NAPA - Winamac		467.05
006039	Standard Auto Parts Plus		129.99
001530	Terry Truck Equipment Inc		1,996.75
001790	Wiers International Truck Inc		481.98
006232	Winamac Lumber Yard, LLC		42.96
		22300 Other Garage Supplies Total:	3,182.29 *
35100 Electric, Water & Gas			
000350	Culligan Water Conditioning		50.65
		35100 Electric, Water & Gas Total:	50.65 *
36103 Road Equipment Repair			
005113	Alexander Equip. Co.,Inc		354.40
007976	APPLIED INDUSTRIAL TECHNOLOGY		33.37
		36103 Road Equipment Repair Total:	387.77 *
36104 Truck/Tractor Repair			
006270	D-1 Truck And Trailer Repair		8.54
000435	Disinger Truck Service Inc		2,275.50
000455	Dougs Repair, Inc.		376.24
007988	FORM TEC PLASTICS		729.98

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1176 Motor Vehicle Highway			
0533 General & Undistributed Exp			
002433	JSI Steel Distribution & Fabri		103.64
001071	Mte Truck & Trailer Service		3,025.78
001530	Terry Truck Equipment Inc		147.50
			<hr/>
	36104 Truck/Tractor Repair Total:		6,667.18 *
36401 Vehicle Repairs			
001090	NAPA - Winamac		91.82
			<hr/>
	36401 Vehicle Repairs Total:		91.82 *
37200 Uniform Rental			
000120	Aramark Uniform Service, Inc.		114.49
			<hr/>
	37200 Uniform Rental Total:		114.49 *
			<hr/>
	0533 General & Undistributed Exp Total:		31,228.64 **
			<hr/>
	1176 Motor Vehicle Highway Total:		50,719.84 ***
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1189 Recorders Records Perpetuation			
0004 County Recorder			
50100 Unappropriated			
005116	DSS Corporation		188.14
			<hr/>
	50100 Unappropriated Total:		188.14 *
			<hr/>
	0004 County Recorder Total:		188.14 **
			<hr/>
	1189 Recorders Records Perpetuation Total:		188.14 ***
<hr/>			
1211 Guardian Ad Litem			
0000 No Department			
50100 Unappropriated			
004393	Harmony House / Casa		3,164.13
			<hr/>
	50100 Unappropriated Total:		3,164.13 *
			<hr/>
	0000 No Department Total:		3,164.13 **
			<hr/>
	1211 Guardian Ad Litem Total:		3,164.13 ***
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1222 Statewide 9-1-1			
0005 County Sheriff			
12300 Group Insurance			
006239	Allegiance Cobra Services, Inc		0.95
005847	Treasurer, Pulaski Co.		740.99
			<hr/>
	12300 Group Insurance Total:		741.94 *
			<hr/>
32500 Schools, Meetings & Seminars			
006005	Apco International		891.00
001599	Wth Technology Inc		35.00
			<hr/>
	32500 Schools, Meetings & Seminars Total:		926.00 *
			<hr/>
36300 Service & Maintenance Cont			
002274	Indiana Office Of Technology		250.88

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1222 Statewide 9-1-1			
0005 County Sheriff			
	36300 Service & Maintenance Cont Total:	<u>250.88</u>	*
	0005 County Sheriff Total:	1,918.82	**
0068 County Commissioners			
36300 Service & Maintenance Cont			
	000485 Emergency Radio Service, LLC	<u>52.50</u>	
	36300 Service & Maintenance Cont Total:	52.50	*
	0068 County Commissioners Total:	52.50	**
	1222 Statewide 9-1-1 Total:	<u>1,971.32</u>	***
<hr/>			
1229 LOIT Special Distribution			
0000 No Department			
45550 Bridge Projects			
	003822 United Consulting Engineers	<u>7,863.00</u>	
	45550 Bridge Projects Total:	7,863.00	*
	0000 No Department Total:	7,863.00	**
	1229 LOIT Special Distribution Total:	<u>7,863.00</u>	***
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2150 Supp. Juv Probation Services			
0235 Probation			
31901 Youth Service Programming			
	007463 BYU Independent Study	<u>30.00</u>	
	31901 Youth Service Programming Total:	30.00	*
	0235 Probation Total:	30.00	**
	2150 Supp. Juv Probation Services Total:	<u>30.00</u>	***
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2503 Law Enforcement Cont. Ed.			
0000 No Department			
50100 Unappropriated			
	001252 Pulaski County Sheriff	<u>72.00</u>	
	50100 Unappropriated Total:	72.00	*
	0000 No Department Total:	72.00	**
	2503 Law Enforcement Cont. Ed. Total:	<u>72.00</u>	***
<hr/>			
2700 Drainage Maintenance			
0000 No Department			
50100 Unappropriated			
	000425 Desabatine Bros. Excavating In	<u>3,000.00</u>	
	50100 Unappropriated Total:	3,000.00	*
	0000 No Department Total:	3,000.00	**
	2700 Drainage Maintenance Total:	<u>3,000.00</u>	***

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8140 Victim Assistance 16/17			
0000 No Department			
12300 Group Insurance			
006239	Allegiance Cobra Services, Inc		0.95
005847	Treasurer, Pulaski Co.		2,228.89
			<hr/>
12300 Group Insurance Total:			2,229.84 *
0000 No Department Total:			2,229.84 **
8140 Victim Assistance 16/17 Total:			2,229.84 ***

8897 Prosecutor Incentive IV-D			
0000 No Department			
50100 Unappropriated			
001499	Matthew Bender & Co Inc		80.33
			<hr/>
50100 Unappropriated Total:			80.33 *
0000 No Department Total:			80.33 **
8897 Prosecutor Incentive IV-D Total:			80.33 ***

9115 16-17 IDOC JDAI GR D25-17-578			
0000 No Department			
50100 Unappropriated			
003197	Natalie Daily Federer		2,451.01
			<hr/>
50100 Unappropriated Total:			2,451.01 *
0000 No Department Total:			2,451.01 **
9115 16-17 IDOC JDAI GR D25-17-578 Total:			2,451.01 ***

Grand Total: 295,836.79 ****

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

Authorized Signatures
