

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

Docket Date: 04/03/2017

0620 Probation Alco Sens/Drg Screen		
0235 Probation		
50100 Unappropriated		
004309	Forensic Fluid Lab	420.00
006823	Great Lakes Labs	101.00
		<hr/>
	50100 Unappropriated Total:	521.00 *
	0235 Probation Total:	521.00 **
	0620 Probation Alco Sens/Drg Screen Total:	521.00 ***
		<hr/>
1000 General		
0000 No Department		
50100 Unappropriated		
003361	Christina L Hoffa	250.00
		<hr/>
	50100 Unappropriated Total:	250.00 *
	0000 No Department Total:	250.00 **
0004 County Recorder		
39100 Dues & Subscriptions		
000543	Indiana Recorders Association	411.73
		<hr/>
	39100 Dues & Subscriptions Total:	411.73 *
	0004 County Recorder Total:	411.73 **
0005 County Sheriff		
20900 Reserve Unit		
006813	Star Uniform	284.94
		<hr/>
	20900 Reserve Unit Total:	284.94 *
22500 Household Supplies		
000154	Suburban Propane	55.00
		<hr/>
	22500 Household Supplies Total:	55.00 *
22510 K9 Food & Supplies		
001252	Pulaski County Sheriff	82.98
		<hr/>
	22510 K9 Food & Supplies Total:	82.98 *
24801 Visual & Audio Supplies		
008043	VORTEX OPTICS	291.86
		<hr/>
	24801 Visual & Audio Supplies Total:	291.86 *
36400 Building & Structure Repair		
007331	Healey Custom Cabinetry, LLC	4,462.88
		<hr/>
	36400 Building & Structure Repair Total:	4,462.88 *
45200 Furniture & Fixtures		
007331	Healey Custom Cabinetry, LLC	1,100.00
		<hr/>
	45200 Furniture & Fixtures Total:	1,100.00 *
	0005 County Sheriff Total:	6,277.66 **

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1000 General		
0006 County Surveyor		
22100 Gas, Oil, Etc...		
000700	Howard W. Wentz	176.32
		<hr/>
	22100 Gas, Oil, Etc... Total:	176.32 *
32100 Postage		
001690	US Postal Service	196.00
		<hr/>
	32100 Postage Total:	196.00 *
	0006 County Surveyor Total:	372.32 **
0008 County Assessor		
32500 Schools, Meetings & Seminars		
001705	Van Der Aa, Lorena H.	220.00
		<hr/>
	32500 Schools, Meetings & Seminars Total:	220.00 *
	0008 County Assessor Total:	220.00 **
0009 Prosecuting Attorney		
16400 Transcripts & Deposition		
007451	Stewart Richardson Deposition	131.20
		<hr/>
	16400 Transcripts & Deposition Total:	131.20 *
39300 Acquisition Of Evidence		
008041	CIOX HEALTH	311.10
		<hr/>
	39300 Acquisition Of Evidence Total:	311.10 *
	0009 Prosecuting Attorney Total:	442.30 **
0011 County Extension Service		
32200 Travel		
004691	Purdue Univ Ag Business Office	311.22
007232	Rose Criswell	31.92
		<hr/>
	32200 Travel Total:	343.14 *
	0011 County Extension Service Total:	343.14 **
0063 Drainage Board		
24301 Surveyor Stakes		
000465	Dye Lumber	134.75
		<hr/>
	24301 Surveyor Stakes Total:	134.75 *
	0063 Drainage Board Total:	134.75 **
0068 County Commissioners		
12300 Group Insurance		
004120	Anthem Blue Cross Blue Shield	479.86
		<hr/>
	12300 Group Insurance Total:	479.86 *
31801 Professional Services		
006413	Cathy Fritz Consulting, Inc	196.00
		<hr/>
	31801 Professional Services Total:	196.00 *

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1000 General		
0068 County Commissioners		
33200 Printing & Advertising		
000575	Hoosier Media Group - Tribune	43.05
001245	Pulaski County Press, Inc.	405.21
	33200 Printing & Advertising Total:	<u>448.26</u> *
38100 Soldier Burial		
008037	CLETIS	100.00
000565	Frain Mortuary, Inc.	100.00
008039	TAE CALENTINE	100.00
	38100 Soldier Burial Total:	<u>300.00</u> *
38201 Inmates In Institutions		
001368	Memorial Hospital Of South Ben	1,226.55
	38201 Inmates In Institutions Total:	<u>1,226.55</u> *
38400 Assessed Benefits		
001665	Treasurer, Pulaski County	510.52
	38400 Assessed Benefits Total:	<u>510.52</u> *
	0068 County Commissioners Total:	3,161.19 **
0161 Court House		
20801 Copier Supplies		
000405	Degroot Tech Services Inc	394.20
	20801 Copier Supplies Total:	<u>394.20</u> *
21100 Office Supplies		
000405	Degroot Tech Services Inc	358.52
	21100 Office Supplies Total:	<u>358.52</u> *
24200 Hardware & Small Tools		
000015	Ace Hardware	15.72
	24200 Hardware & Small Tools Total:	<u>15.72</u> *
36400 Building & Structure Repair		
000015	Ace Hardware	470.96
000425	Desabatine Bros. Excavating In	200.00
007198	Small's Maint & Electrical LLC	1,350.00
004996	Uline	238.00
008042	WHITES GENERAL CONTRACTING	14,215.00
	36400 Building & Structure Repair Total:	<u>16,473.96</u> *
	0161 Court House Total:	17,242.40 **
0201 Superior Court		
13600 Pauper Council		
007978	HILLIS, HILLIS, ROZZI & ACHEY	530.00
	13600 Pauper Council Total:	<u>530.00</u> *
14000 Public Defender		
003963	Richard L. Ballard	1,619.04

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1000 General			
0201 Superior Court			
	14000 Public Defender Total:	<u>1,619.04</u>	*
18000 Interpreter			
008035 LUNA Language Services		<u>695.94</u>	
	18000 Interpreter Total:	695.94	*
	0201 Superior Court Total:	2,844.98	**
0232 Circuit Court			
31301 Examination Of Prisoners			
008033 Meridian Psychological Associa		<u>5,975.00</u>	
	31301 Examination Of Prisoners Total:	5,975.00	*
45100 Law Books			
001770 Thomson West West Grp P		<u>800.00</u>	
	45100 Law Books Total:	800.00	*
	0232 Circuit Court Total:	6,775.00	**
0301 Emergency Ambulance/Med Serv			
22100 Gas, Oil, Etc...			
000590 North Central Co-op		<u>1,047.71</u>	
	22100 Gas, Oil, Etc... Total:	1,047.71	*
24000 Medical Gases (Oxygen)			
001608 Weldstar Company		<u>178.80</u>	
	24000 Medical Gases (Oxygen) Total:	178.80	*
24601 Patient Care Supplies			
007212 Arrow International		560.05	
005134 Emergency Medical Products, In		<u>570.18</u>	
	24601 Patient Care Supplies Total:	1,130.23	*
30901 Medical Director			
006507 Emcare		<u>500.00</u>	
	30901 Medical Director Total:	500.00	*
31400 Pest Control			
005730 Ideal Pest Control		<u>32.00</u>	
	31400 Pest Control Total:	32.00	*
32601 EMS Education			
006815 Pulaski County Ems Training Fu		<u>1,563.00</u>	
	32601 EMS Education Total:	1,563.00	*
36100 Equipment Repair			
000620 Goble Oldsmobile-Pontiac-GMC		<u>85.00</u>	
	36100 Equipment Repair Total:	85.00	*
36300 Service & Maintenance Cont			
007447 Image Trend Inc.		630.00	

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1000 General		
0301 Emergency Ambulance/Med Serv		
36300 Service & Maintenance Cont Total:	630.00	*
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:	5,741.74	**
0314 Building Inspector		
32100 Postage		
007672 Hoover, Douglas	16.20	
32100 Postage Total:	16.20	*
45200 Furniture & Fixtures		
000525 First National Bank Of Montere	25.95	
45200 Furniture & Fixtures Total:	25.95	*
0314 Building Inspector Total:	42.15	**
0506 Solid Waste		
22100 Gas, Oil, Etc...		
000015 Ace Hardware	12.39	
001090 NAPA - Winamac	83.94	
000590 North Central Co-op	741.22	
22100 Gas, Oil, Etc... Total:	837.55	*
22200 Tires & Tubes		
007741 DL Tire & Service Inc.	42.22	
22200 Tires & Tubes Total:	42.22	*
22400 Janitor Supplies		
000015 Ace Hardware	23.02	
22400 Janitor Supplies Total:	23.02	*
24200 Hardware & Small Tools		
000015 Ace Hardware	173.85	
001041 Rife Farm Supply Inc	11.89	
24200 Hardware & Small Tools Total:	185.74	*
24800 Miscellaneous Supplies		
000015 Ace Hardware	239.96	
24800 Miscellaneous Supplies Total:	239.96	*
31701 Hauling Of Trash		
001904 Liberty Landfill	3,904.64	
31701 Hauling Of Trash Total:	3,904.64	*
35100 Electric, Water & Gas		
000015 Ace Hardware	31.45	
35100 Electric, Water & Gas Total:	31.45	*
36100 Equipment Repair		

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1000 General

0506 Solid Waste

000015	Ace Hardware	170.96
000704	Link Environmental Equip, Inc.	53.47
005528	Murray Leasing LLC	300.00
001090	NAPA - Winamac	138.67
002962	NCS Welding, Inc	40.00

36100 Equipment Repair Total: 703.10 *

0506 Solid Waste Total: 5,967.68 **

0660 4-D Program

33100 Printing Oth Than Office Sups

001755	Webb Printing	95.00
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33100 Printing Oth Than Office Sups Total: 95.00 *

0660 4-D Program Total: 95.00 **

1000 General Total: 50,322.04 ***

1109 CAGIT - Special Legislation

0005 County Sheriff

22100 Gas, Oil, Etc...

000700	Howard W. Wentz	112.59
000590	North Central Co-op	5,389.36
005322	Wex Bank	967.65

22100 Gas, Oil, Etc... Total: 6,469.60 *

22300 Other Garage Supplies

000015	Ace Hardware	28.78
000195	Braun Chrysler-Dodge-Jeep Inc	28.00

22300 Other Garage Supplies Total: 56.78 *

22400 Janitor Supplies

000790	Jh Saylor Company	790.20
007339	Staples Advantage	301.88

22400 Janitor Supplies Total: 1,092.08 *

22500 Household Supplies

000015	Ace Hardware	30.56
000790	Jh Saylor Company	46.06
007339	Staples Advantage	241.15

22500 Household Supplies Total: 317.77 *

22600 Inmate Meals

000060	Alexander Distributor	888.77
006209	Perfection Bakeries, Inc	348.08
005009	US Foodservice, Inc	6,870.48

22600 Inmate Meals Total: 8,107.33 *

24100 Uniforms

006813	Star Uniform	864.90
001500	Steven R. Jenkins Co Inc	264.00

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1109 CAGIT - Special Legislation
0005 County Sheriff

	24100 Uniforms Total:	1,128.90	*
24801 Visual & Audio Supplies			
008043 VORTEX OPTICS		1,892.01	
	24801 Visual & Audio Supplies Total:	1,892.01	*
30800 Health Professional Services			
006794 Quality Correctional Care LLC		5,908.33	
	30800 Health Professional Services Total:	5,908.33	*
31100 Training			
001252 Pulaski County Sheriff		650.00	
	31100 Training Total:	650.00	*
31400 Pest Control			
005730 Ideal Pest Control		40.00	
	31400 Pest Control Total:	40.00	*
31600 Medical & Dental			
001260 Pulaski Memorial Hospital		454.18	
	31600 Medical & Dental Total:	454.18	*
32500 Schools, Meetings & Seminars			
008040 TANNER PRENTICE		64.56	
	32500 Schools, Meetings & Seminars Total:	64.56	*
34800 Miscellaneous Servs & Charges			
000405 Degroot Tech Services Inc		33.99	
	34800 Miscellaneous Servs & Charges Total:	33.99	*
36100 Equipment Repair			
000195 Braun Chrysler-Dodge-Jeep Inc		139.08	
003140 Ecolab		324.07	
000620 Goble Oldsmobile-Pontiac-GMC		3,921.55	
000700 Howard W. Wentz		3.25	
006672 Mike Anderson Chevy-buick-gmc		936.70	
	36100 Equipment Repair Total:	5,324.65	*
36300 Service & Maintenance Cont			
001770 Thomson West West Grp P		154.35	
	36300 Service & Maintenance Cont Total:	154.35	*
36400 Building & Structure Repair			
000425 Desabatine Bros. Excavating In		300.00	
001035 Miller's Department Store		1,735.00	
	36400 Building & Structure Repair Total:	2,035.00	*
44301 Equipment			
002783 Waymire A.P.S., Inc		170.95	
006333 Winamac Guns & Gear, LLC		3,335.00	
	44301 Equipment Total:	3,505.95	*

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1109 CAGIT - Special Legislation			
0005 County Sheriff			
	0005 County Sheriff Total:	37,235.48	**
	1109 CAGIT - Special Legislation Total:	37,235.48	***
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1112 LIT - Economic Development			
0700 Economic Development			
31501 Business Dev (Ent/Hosp)			
006173	Nathan P. Origer	52.40	
	31501 Business Dev (Ent/Hosp) Total:	52.40	*
32500 Schools, Meetings & Seminars			
006463	Celebrations With Sandy	1,350.75	
006795	Winamac Corner Deli	84.00	
	32500 Schools, Meetings & Seminars Total:	1,434.75	*
32800 WebHosting			
004443	Golden Technologies	60.00	
	32800 WebHosting Total:	60.00	*
33200 Printing & Advertising			
001245	Pulaski County Press, Inc.	312.00	
	33200 Printing & Advertising Total:	312.00	*
	0700 Economic Development Total:	1,859.15	**
	1112 LIT - Economic Development Total:	1,859.15	***
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1130 Prisoner Reimb For Incarceratn			
0005 County Sheriff			
24300 Inmate Uniforms			
007680	Charm-Tex, Inc.	465.94	
	24300 Inmate Uniforms Total:	465.94	*
	0005 County Sheriff Total:	465.94	**
	1130 Prisoner Reimb For Incarceratn Total:	465.94	***
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1135 Cumulative Bridge			
0000 No Department			
36300 Service & Maintenance Cont			
008036	County Line Tiling/	500.00	
	36300 Service & Maintenance Cont Total:	500.00	*
45601 Culverts			
008038	METAL CULVERTS INC	2,475.00	
	45601 Culverts Total:	2,475.00	*
	0000 No Department Total:	2,975.00	**
	1135 Cumulative Bridge Total:	2,975.00	***
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1156 Firearms Training		
0005 County Sheriff		
50100 Unappropriated		
007676 Acme Sports, Inc.		1,401.00
50100 Unappropriated Total:		1,401.00 *
0005 County Sheriff Total:		1,401.00 **
1156 Firearms Training Total:		1,401.00 ***

1159 Health		
0610 Health Department		
20400 Official Records		
008031 RR DONNELLEY		59.41
20400 Official Records Total:		59.41 *
24600 Medical & Dental Supplies		
000405 Degroot Tech Services Inc		85.45
24600 Medical & Dental Supplies Total:		85.45 *
24800 Miscellaneous Supplies		
000015 Ace Hardware		14.71
001245 Pulaski County Press, Inc.		74.19
24800 Miscellaneous Supplies Total:		88.90 *
39100 Dues & Subscriptions		
005626 Indiana Vital Records Associat		25.00
39100 Dues & Subscriptions Total:		25.00 *
0610 Health Department Total:		258.76 **
1159 Health Total:		258.76 ***

1176 Motor Vehicle Highway		
0530 Highway Administration		
20800 Operating Supplies		
000405 Degroot Tech Services Inc		26.16
20800 Operating Supplies Total:		26.16 *
0530 Highway Administration Total:		26.16 **
0531 Maintenance & Repair		
23101 Stone, Gravel, Agg		
000490 Engineering Aggregates Corp		22,253.91
006511 U S Aggregates, Inc		13,352.41
23101 Stone, Gravel, Agg Total:		35,606.32 *
24902 Road Signs		
000650 Hall Signs, Inc.		6,105.00
24902 Road Signs Total:		6,105.00 *
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:	41,813.32	**

0533 General & Undistributed Exp
02220 County Tax

007741 DL Tire & Service Inc.	53.56	
02220 County Tax Total:	53.56	*

22100 Gas, Oil, Etc...

000590 North Central Co-op	2,031.59	
22100 Gas, Oil, Etc... Total:	2,031.59	*

22300 Other Garage Supplies

000015 Ace Hardware	17.98	
000405 Degroot Tech Services Inc	35.07	
007203 Kimball Midwest	77.94	
000900 Lawson Products, Inc.	240.99	
000704 Link Environmental Equip, Inc.	95.43	
001090 NAPA - Winamac	1,260.87	
001041 Rife Farm Supply Inc	166.87	
22300 Other Garage Supplies Total:	1,895.15	*

32500 Schools, Meetings & Seminars

005497 Gary L. Kruger	122.08	
005011 Terry Ruff	122.08	
32500 Schools, Meetings & Seminars Total:	244.16	*

35100 Electric, Water & Gas

000350 Culligan Water Conditioning	50.65	
35100 Electric, Water & Gas Total:	50.65	*

36103 Road Equipment Repair

001450 Southeastern Equipment Co Inc	2,937.27	
36103 Road Equipment Repair Total:	2,937.27	*

36104 Truck/Tractor Repair

001071 Mte Truck & Trailer Service	243.19	
001330 Rudd Equipment Company	659.46	
001450 Southeastern Equipment Co Inc	4,638.62	
001790 Wiers International Truck Inc	129.27	
36104 Truck/Tractor Repair Total:	5,670.54	*

37200 Uniform Rental

000120 Aramark Uniform Service, Inc.	118.02	
37200 Uniform Rental Total:	118.02	*

0533 General & Undistributed Exp Total: 13,000.94 **

1176 Motor Vehicle Highway Total: 54,840.42 ***

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1222 Statewide 9-1-1		
0005 County Sheriff		
32500 Schools, Meetings & Seminars		
006005 Apco International		174.00
		174.00
	32500 Schools, Meetings & Seminars Total:	174.00 *
36300 Service & Maintenance Cont		
000485 Emergency Radio Service, LLC		1,710.00
002274 Indiana Office Of Technology		250.88
		1,960.88
	36300 Service & Maintenance Cont Total:	1,960.88 *
	0005 County Sheriff Total:	2,134.88 **
	1222 Statewide 9-1-1 Total:	2,134.88 ***
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2100 Supp. Adult Probation Services		
0235 Probation		
20800 Operating Supplies		
005897 Smith Office		24.72
		24.72
	20800 Operating Supplies Total:	24.72 *
	0235 Probation Total:	24.72 **
	2100 Supp. Adult Probation Services Total:	24.72 ***
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2501 Pre-Trial Diversion		
0009 Prosecuting Attorney		
21100 Office Supplies		
000350 Culligan Water Conditioning		37.80
		37.80
	21100 Office Supplies Total:	37.80 *
32301 Communication Services		
001710 Verizon Wireless		230.86
		230.86
	32301 Communication Services Total:	230.86 *
	0009 Prosecuting Attorney Total:	268.66 **
	2501 Pre-Trial Diversion Total:	268.66 ***
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2503 Law Enforcement Cont. Ed.		
0000 No Department		
50100 Unappropriated		
001252 Pulaski County Sheriff		88.00
		88.00
	50100 Unappropriated Total:	88.00 *
	0000 No Department Total:	88.00 **
	2503 Law Enforcement Cont. Ed. Total:	88.00 ***
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2700 Drainage Maintenance		
0000 No Department		
50100 Unappropriated		
000425 Desabatine Bros. Excavating In		1,650.00
005990 Gudas Excavating, Inc.		225.00

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2700 Drainage Maintenance		
0000 No Department		
001750	Weaver-fox Bros Excavating In	2,800.00
001785	William R. Widner	2,500.00
		<hr/>
	50100 Unappropriated Total:	7,175.00 *
	0000 No Department Total:	7,175.00 **
	2700 Drainage Maintenance Total:	7,175.00 ***
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4102 Comm Dev Comm Donation		
0000 No Department		
50100 Unappropriated		
006632	Junior Achievement Serving Pul	600.00
		<hr/>
	50100 Unappropriated Total:	600.00 *
	0000 No Department Total:	600.00 **
	4102 Comm Dev Comm Donation Total:	600.00 ***
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8897 Prosecutor Incentive IV-D		
0009 Prosecuting Attorney		
50100 Unappropriated		
001245	Pulaski County Press, Inc.	50.00
		<hr/>
	50100 Unappropriated Total:	50.00 *
	0009 Prosecuting Attorney Total:	50.00 **
	8897 Prosecutor Incentive IV-D Total:	50.00 ***
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8899 Clerk IV-D Incentive		
0000 No Department		
50100 Unappropriated		
005436	Malinowski Consulting, Inc.	1,950.00
		<hr/>
	50100 Unappropriated Total:	1,950.00 *
	0000 No Department Total:	1,950.00 **
	8899 Clerk IV-D Incentive Total:	1,950.00 ***
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9115 16-17 IDOC JDAI GR D25-17-578		
0000 No Department		
50100 Unappropriated		
003197	Natalie Daily Federer	2,263.33
		<hr/>
	50100 Unappropriated Total:	2,263.33 *
	0000 No Department Total:	2,263.33 **
	9115 16-17 IDOC JDAI GR D25-17-578 Total:	2,263.33 ***
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9120 Community Crossings MG- HWY		
0531 Maintenance & Repair		
23101 Stone, Gravel, Agg		
000490	Engineering Aggregates Corp	9,502.76

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9120 Community Crossings MG- HWY
0531 Maintenance & Repair

23101 Stone, Gravel, Agg Total:	9,502.76	*
0531 Maintenance & Repair Total:	9,502.76	**
9120 Community Crossings MG- HWY Total:	9,502.76	***
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Grand Total:	173,936.14	****

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

Authorized Signatures

