

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

Docket Date: 05/01/2017

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 ***
<hr/>		
1000 General		
0000 No Department		
50100 Unappropriated		
000219 Mary Welker		25.00
001389 Timothy J. Murray		75.00
50100 Unappropriated Total:		100.00 *
0000 No Department Total:		100.00 **
0003 County Treasurer		
30500 Tax Statement Prcsg & Print		
006887 The Master's Touch, Llc		4,114.14
30500 Tax Statement Prcsg & Print Total:		4,114.14 *
0003 County Treasurer Total:		4,114.14 **
0005 County Sheriff		
22510 K9 Food & Supplies		
001252 Pulaski County Sheriff		97.98
22510 K9 Food & Supplies Total:		97.98 *
44301 Equipment		
006761 Idville		221.80
007993 STROBES N' MORE		2,026.87
44301 Equipment Total:		2,248.67 *
0005 County Sheriff Total:		2,346.65 **
0008 County Assessor		
39100 Dues & Subscriptions		
001245 Pulaski County Press, Inc.		14.57
39100 Dues & Subscriptions Total:		14.57 *
0008 County Assessor Total:		14.57 **
0009 Prosecuting Attorney		
16400 Transcripts & Deposition		
001024 Midwest Reporting Inc		115.15
16400 Transcripts & Deposition Total:		115.15 *
32200 Travel		
003265 Claudia Elston		17.34
004904 Indianapolis Marriott North		127.60

Docket Date: 05/01/2017

1000 General

0009 Prosecuting Attorney

007104 Sharon K. Demoss 88.51

32200 Travel Total: 233.45 *

0009 Prosecuting Attorney Total: 348.60 **

0011 County Extension Service

31001 Contract Agreement-Purdue

001275 Purdue University 57,297.50

31001 Contract Agreement-Purdue Total: 57,297.50 *

32200 Travel

001275 Purdue University 203.30

32200 Travel Total: 203.30 *

37300 Rents & Leases

001165 Pitney Bowes 189.00

001275 Purdue University 2,595.00

37300 Rents & Leases Total: 2,784.00 *

0011 County Extension Service Total: 60,284.80 **

0012 Veterans Service Officer

33200 Printing & Advertising

006387 JT's Shirt Shack 30.00

33200 Printing & Advertising Total: 30.00 *

0012 Veterans Service Officer Total: 30.00 **

0068 County Commissioners

31801 Professional Services

006413 Cathy Fritz Consulting, Inc 147.00

31801 Professional Services Total: 147.00 *

32500 Schools, Meetings & Seminars

007351 Crowne Plaza Hotels & Resorts 452.79

005685 Indiana Clerks Association 250.00

32500 Schools, Meetings & Seminars Total: 702.79 *

36101 Copier & Lease Agmt Serv/Maint

005899 Leaf 4,519.94

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

38100 Soldier Burial

000665 Harrison-Metzger & Rans Funera 100.00

000750 PAUL SOMMERS 100.00

38100 Soldier Burial Total: 200.00 *

0068 County Commissioners Total: 5,569.73 **

0069 Network Administrator

36101 Copier & Lease Agmt Serv/Maint

000405 Degroot Tech Services Inc 2,918.00

Docket Date: 05/01/2017

1000 General			
0069 Network Administrator			
	36101 Copier & Lease Agmt Serv/Maint Total:	<u>2,918.00</u>	*
	0069 Network Administrator Total:	2,918.00	**
0079 Plan Commission			
33201 Legal Advertising			
	001245 Pulaski County Press, Inc.	<u>70.56</u>	
	33201 Legal Advertising Total:	70.56	*
	0079 Plan Commission Total:	70.56	**
0161 Court House			
20801 Copier Supplies			
	000405 Degroot Tech Services Inc	<u>451.10</u>	
	20801 Copier Supplies Total:	451.10	*
21100 Office Supplies			
	000405 Degroot Tech Services Inc	<u>1,165.68</u>	
	21100 Office Supplies Total:	1,165.68	*
22300 Other Garage Supplies			
	000015 Ace Hardware	<u>2.06</u>	
	22300 Other Garage Supplies Total:	2.06	*
22400 Janitor Supplies			
	000015 Ace Hardware	35.98	
	004996 Uline	<u>17.21</u>	
	22400 Janitor Supplies Total:	53.19	*
24200 Hardware & Small Tools			
	006718 Blue Tarp Financial	<u>218.51</u>	
	24200 Hardware & Small Tools Total:	218.51	*
36400 Building & Structure Repair			
	000015 Ace Hardware	1,137.60	
	002901 Action Plumbing & Heating	280.07	
	008042 WHITES GENERAL CONTRACTING	14,215.00	
	006232 Winamac Lumber Yard, LLC	32.30	
	007974 ZEHNER'S PORT-A-JON'S INC.	<u>265.00</u>	
	36400 Building & Structure Repair Total:	15,929.97	*
36401 Vehicle Repairs			
	001090 NAPA - Winamac	<u>13.98</u>	
	36401 Vehicle Repairs Total:	13.98	*
36701 Grounds Maintenance			
	000015 Ace Hardware	<u>62.86</u>	
	36701 Grounds Maintenance Total:	62.86	*
	0161 Court House Total:	17,897.35	**

Docket Date: 05/01/2017

1000 General		
0201 Superior Court		
14000 Public Defender		
003963	Richard L. Ballard	1,619.04
		<hr/>
	14000 Public Defender Total:	1,619.04 *
18000 Interpreter		
008035	LUNA Language Services	150.00
		<hr/>
	18000 Interpreter Total:	150.00 *
	0201 Superior Court Total:	1,769.04 **
0232 Circuit Court		
13600 Pauper Council		
000219	Mary Welker	261.00
004218	Robert V. Monfort	252.00
001485	Starkes Law Office	918.00
001389	Timothy J. Murray	1,242.00
		<hr/>
	13600 Pauper Council Total:	2,673.00 *
13800 Civil Pauper Council		
000219	Mary Welker	216.00
001485	Starkes Law Office	153.00
001389	Timothy J. Murray	1,458.00
		<hr/>
	13800 Civil Pauper Council Total:	1,827.00 *
21100 Office Supplies		
000015	Ace Hardware	13.55
		<hr/>
	21100 Office Supplies Total:	13.55 *
33700 Guardian Ad Litem		
005015	Crossroads Family Center	600.00
000684	Hizer, Alan F.	1,305.00
000219	Mary Welker	243.00
		<hr/>
	33700 Guardian Ad Litem Total:	2,148.00 *
45100 Law Books		
001770	Thomson West West Grp P	453.97
		<hr/>
	45100 Law Books Total:	453.97 *
	0232 Circuit Court Total:	7,115.52 **
0301 Emergency Ambulance/Med Serv		
36300 Service & Maintenance Cont		
007447	Image Trend Inc.	696.00
		<hr/>
	36300 Service & Maintenance Cont Total:	696.00 *
	0301 Emergency Ambulance/Med Serv Total:	696.00 **
0314 Building Inspector		
32100 Postage		
007672	Hoover, Douglas	33.90
		<hr/>
	32100 Postage Total:	33.90 *

Docket Date: 05/01/2017

1000 General

0314 Building Inspector

32200 Travel

007672 Hoover, Douglas 312.87

32200 Travel Total: 312.87 *

34800 Miscellaneous Servs & Charges

000015 Ace Hardware 1.99

34800 Miscellaneous Servs & Charges Total: 1.99 *

0314 Building Inspector Total: 348.76 **

0506 Solid Waste

22100 Gas, Oil, Etc...

000590 North Central Co-op 1,044.46

22100 Gas, Oil, Etc... Total: 1,044.46 *

22200 Tires & Tubes

001175 Pump's Tire Service Inc 1,484.12

22200 Tires & Tubes Total: 1,484.12 *

24200 Hardware & Small Tools

001090 NAPA - Winamac 11.30

24200 Hardware & Small Tools Total: 11.30 *

35100 Electric, Water & Gas

000015 Ace Hardware 12.58

35100 Electric, Water & Gas Total: 12.58 *

36100 Equipment Repair

000704 Link Environmental Equip, Inc. 58.30

001090 NAPA - Winamac 406.71

001837 Plymouth Radiator 240.00

36100 Equipment Repair Total: 705.01 *

44301 Equipment

000704 Link Environmental Equip, Inc. 131.95

005576 Standard Industrial Supply, In 11.76

44301 Equipment Total: 143.71 *

0506 Solid Waste Total: 3,401.18 **

0626 Animal Control

30702 Animal Housing

006768 Pulaski Animal Center 800.00

30702 Animal Housing Total: 800.00 *

0626 Animal Control Total: 800.00 **

1000 General Total: 107,824.90 ***

1109 CAGIT - Special Legislation

0005 County Sheriff

22100 Gas, Oil, Etc...

Docket Date: 05/01/2017

1109 CAGIT - Special Legislation

0005 County Sheriff

007899	Caity Hinshaw	83.98
007741	DL Tire & Service Inc.	25.61
000620	Goble Oldsmobile-Pontiac-GMC	31.95
000700	Howard W. Wentz	25.62
000590	North Central Co-op	4,993.37

22100 Gas, Oil, Etc... Total: 5,160.53 *

22200 Tires & Tubes

007741	DL Tire & Service Inc.	66.00
001175	Pomp's Tire Service Inc	609.75

22200 Tires & Tubes Total: 675.75 *

22300 Other Garage Supplies

000015	Ace Hardware	20.66
--------	--------------	-------

22300 Other Garage Supplies Total: 20.66 *

22400 Janitor Supplies

000790	J H Saylor Company	220.94
--------	--------------------	--------

22400 Janitor Supplies Total: 220.94 *

22500 Household Supplies

000015	Ace Hardware	88.49
007339	Staples Advantage	506.30

22500 Household Supplies Total: 594.79 *

22600 Inmate Meals

000060	Alexander Distributor	1,166.33
006209	Perfection Bakeries, Inc	402.42
005009	US Foodservice, Inc	8,044.06

22600 Inmate Meals Total: 9,612.81 *

24100 Uniforms

006813	Star Uniform	373.70
002751	US Uniform & Supply	438.39

24100 Uniforms Total: 812.09 *

24600 Medical & Dental Supplies

001230	Pulaski County Health Dept	110.00
--------	----------------------------	--------

24600 Medical & Dental Supplies Total: 110.00 *

30800 Health Professional Services

006794	Quality Correctional Care LLC	5,908.33
--------	-------------------------------	----------

30800 Health Professional Services Total: 5,908.33 *

31100 Training

000895	Law Enforcement Training Board	30.00
--------	--------------------------------	-------

31100 Training Total: 30.00 *

31400 Pest Control

005730	Ideal Pest Control	40.00
--------	--------------------	-------

Docket Date: 05/01/2017

1109 CAGIT - Special Legislation
0005 County Sheriff

	31400 Pest Control Total:	40.00	*
31600 Medical & Dental			
001260 Pulaski Memorial Hospital		417.18	
	31600 Medical & Dental Total:	417.18	*
32500 Schools, Meetings & Seminars			
007990 KENTON LOVELY		84.53	
007931 Seth Barton		45.65	
008040 TANNER PRENTICE		91.22	
	32500 Schools, Meetings & Seminars Total:	221.40	*
36100 Equipment Repair			
004592 Armstrong Enterprises		3,600.00	
000195 Braun Chrysler-Dodge-Jeep Inc		3,318.27	
006824 Dennis Auto Body, LLC		2,124.70	
000620 Goble Oldsmobile-Pontiac-GMC		1,922.60	
000700 Howard W. Wentz		553.33	
000836 MOVE OVER OUTFITTERS		565.29	
	36100 Equipment Repair Total:	12,084.19	*
36300 Service & Maintenance Cont			
005829 Interact Public Safety Systems		459.63	
001770 Thomson West West Grp P		154.35	
	36300 Service & Maintenance Cont Total:	613.98	*
36400 Building & Structure Repair			
006611 Sentry Security Fasteners Inc		4,564.27	
	36400 Building & Structure Repair Total:	4,564.27	*
44301 Equipment			
000836 MOVE OVER OUTFITTERS		553.71	
	44301 Equipment Total:	553.71	*
	0005 County Sheriff Total:	41,640.63	**
	1109 CAGIT - Special Legislation Total:	41,640.63	***

1112 LIT - Economic Development

0069 Network Administrator

36100 Equipment Repair

000405 Degroot Tech Services Inc 350.00

36100 Equipment Repair Total: 350.00 *

0069 Network Administrator Total: 350.00 **

0700 Economic Development

31801 Professional Services

000471 AMENITY INSURANCE 290.00

31801 Professional Services Total: 290.00 *

32800 WebHosting

Docket Date: 05/01/2017

1112 LIT - Economic Development		
0700 Economic Development		
004443	Golden Technologies	35.00
		<hr/>
	32800 WebHosting Total:	35.00 *
33200 Printing & Advertising		
001245	Pulaski County Press, Inc.	448.00
		<hr/>
	33200 Printing & Advertising Total:	448.00 *
33500 Marketing		
007001	Fort Wayne Newspapers	3,110.00
001245	Pulaski County Press, Inc.	200.00
		<hr/>
	33500 Marketing Total:	3,310.00 *
39100 Dues & Subscriptions		
006173	Nathan P. Origer	53.49
		<hr/>
	39100 Dues & Subscriptions Total:	53.49 *
	0700 Economic Development Total:	4,136.49 **
	1112 LIT - Economic Development Total:	4,486.49 ***
<hr/>		
1130 Prisoner Reimb For Incarceratn		
0005 County Sheriff		
22500 Household Supplies		
000155	Bob Barker Company Inc.	286.91
007680	Charm-Tex, Inc.	177.54
		<hr/>
	22500 Household Supplies Total:	464.45 *
24300 Inmate Uniforms		
007680	Charm-Tex, Inc.	76.50
		<hr/>
	24300 Inmate Uniforms Total:	76.50 *
44301 Equipment		
006611	Sentry Security Fasteners Inc	226.43
		<hr/>
	44301 Equipment Total:	226.43 *
	0005 County Sheriff Total:	767.38 **
	1130 Prisoner Reimb For Incarceratn Total:	767.38 ***
<hr/>		
1135 Cumulative Bridge		
0000 No Department		
45601 Culverts		
000570	Francesville Drain Tile Corp	1,452.91
		<hr/>
	45601 Culverts Total:	1,452.91 *
	0000 No Department Total:	1,452.91 **
	1135 Cumulative Bridge Total:	1,452.91 ***
<hr/>		
1159 Health		
0610 Health Department		
24600 Medical & Dental Supplies		

Docket Date: 05/01/2017

1159 Health

0610 Health Department

006023	Andrea R. Keller	15.00
000405	Degroot Tech Services Inc	85.45

24600 Medical & Dental Supplies Total: 100.45 *

0610 Health Department Total: 100.45 **

1159 Health Total: 100.45 ***

1176 Motor Vehicle Highway

0530 Highway Administration

21100 Office Supplies

000405	Degroot Tech Services Inc	98.57
001755	Webb Printing	175.00

21100 Office Supplies Total: 273.57 *

33200 Printing & Advertising

000575	Hoosier Media Group - Tribune	16.40
001245	Pulaski County Press, Inc.	16.65

33200 Printing & Advertising Total: 33.05 *

0530 Highway Administration Total: 306.62 **

0531 Maintenance & Repair

22201 Weed Spray

007697	Midwest Spray Team & Sales Inc	247.50
--------	--------------------------------	--------

22201 Weed Spray Total: 247.50 *

23101 Stone, Gravel, Agg

000490	Engineering Aggregates Corp	4,367.28
006511	U S Aggregates, Inc	16,812.06

23101 Stone, Gravel, Agg Total: 21,179.34 *

23300 Bituminous

000156	Bit Mat Products	3,521.28
--------	------------------	----------

23300 Bituminous Total: 3,521.28 *

0531 Maintenance & Repair Total: 24,948.12 **

0533 General & Undistributed Exp

22200 Tires & Tubes

007741	DL Tire & Service Inc.	21.50
001175	Pomp's Tire Service Inc	2,020.19

22200 Tires & Tubes Total: 2,041.69 *

22300 Other Garage Supplies

000015	Ace Hardware	12.94
006039	Standard Auto Parts Plus	128.59

22300 Other Garage Supplies Total: 141.53 *

35100 Electric, Water & Gas

000350	Culligan Water Conditioning	43.70
--------	-----------------------------	-------

Docket Date: 05/01/2017

1176 Motor Vehicle Highway

0533 General & Undistributed Exp

35100 Electric, Water & Gas Total: 43.70 *

36104 Truck/Tractor Repair

001100 Bane-Welker 312.00
 000435 Disinger Truck Service Inc 50.75
 006883 Greenmark Equipment 978.44
 001071 Mte Truck & Trailer Service 761.21
 001090 NAPA - Winamac 54.94

36104 Truck/Tractor Repair Total: 2,157.34 *

37200 Uniform Rental

000120 Aramark Uniform Service, Inc. 117.53

37200 Uniform Rental Total: 117.53 *

44300 Truck & Bed & Hoist

001530 Terry Truck Equipment Inc 49,975.00

44300 Truck & Bed & Hoist Total: 49,975.00 *

0533 General & Undistributed Exp Total: 54,476.79 **

1176 Motor Vehicle Highway Total: 79,731.53 ***

1200 Supp Public Defender Services

0201 Superior Court

13600 Pauper Council

001485 Starkes Law Office 378.00

13600 Pauper Council Total: 378.00 *

0201 Superior Court Total: 378.00 **

1200 Supp Public Defender Services Total: 378.00 ***

1222 Statewide 9-1-1

0005 County Sheriff

32500 Schools, Meetings & Seminars

006005 Apco International 404.00
 005683 Indiana Nena Conference 567.00

32500 Schools, Meetings & Seminars Total: 971.00 *

34900 Computer Service

000405 Degroot Tech Services Inc 70.00

34900 Computer Service Total: 70.00 *

36300 Service & Maintenance Cont

002274 Indiana Office Of Technology 250.88
 001599 Wth Technology Inc 225.00

36300 Service & Maintenance Cont Total: 475.88 *

44301 Equipment

000485 Emergency Radio Service, LLC 229.70

44301 Equipment Total: 229.70 *

Docket Date: 05/01/2017

1222 Statewide 9-1-1
0005 County Sheriff

0005 County Sheriff Total:	1,746.58	**
1222 Statewide 9-1-1 Total:	1,746.58	***

1224 Reassessment
0008 County Assessor
32200 Travel

001705 Van Der Aa, Lorena H. 76.00

32200 Travel Total:	76.00	*
0008 County Assessor Total:	76.00	**

1224 Reassessment Total: 76.00 ***

2100 Supp. Adult Probation Services
0235 Probation

32200 Travel
004468 Hollie Schultz 220.40

32200 Travel Total:	220.40	*
0235 Probation Total:	220.40	**

2100 Supp. Adult Probation Services Total: 220.40 ***

9115 16-17 IDOC JDAI GR D25-17-578
0000 No Department

50100 Unappropriated
003197 Natalie Daily Federer 4,551.29

50100 Unappropriated Total:	4,551.29	*
0000 No Department Total:	4,551.29	**

9115 16-17 IDOC JDAI GR D25-17-578 Total: 4,551.29 ***

9120 Community Crossings MG- HWY
0000 No Department

23101 Stone, Gravel, Agg
000490 Engineering Aggregates Corp 4,497.96

23101 Stone, Gravel, Agg Total:	4,497.96	*
0000 No Department Total:	4,497.96	**

9120 Community Crossings MG- HWY Total: 4,497.96 ***

Grand Total: 247,894.52 ****

CL'S1

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

Authorized Signatures
