

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 ***
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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

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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

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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	**

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1000 General			
0201 Superior Court			
14000 Public Defender			
003963	Richard L. Ballard		1,619.04
	14000 Public Defender Total:		1,619.04 *
18000 Interpreter			
008035	LUNA Language Services		150.00
	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
	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
	13800 Civil Pauper Council Total:		1,827.00 *
21100 Office Supplies			
000015	Ace Hardware		13.55
	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
	33700 Guardian Ad Litem Total:		2,148.00 *
45100 Law Books			
001770	Thomson West	West Grp P	453.97
	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
	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
	32100 Postage Total:		33.90 *

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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	Pomp'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	***
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1109 CAGIT - Special Legislation			
0005 County Sheriff			
22100 Gas, Oil, Etc...			

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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
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22300 Other Garage Supplies Total: 20.66 *

22400 Janitor Supplies

000790	J H Saylor Company	220.94
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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
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24600 Medical & Dental Supplies Total: 110.00 *

30800 Health Professional Services

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

31100 Training

000895	Law Enforcement Training Board	30.00
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31100 Training Total: 30.00 *

31400 Pest Control

005730	Ideal Pest Control	40.00
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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

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1112 LIT - Economic Development			
0700 Economic Development			
004443	Golden Technologies		35.00
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32800 WebHosting Total:			35.00 *
33200 Printing & Advertising			
001245	Pulaski County Press, Inc.		448.00
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33200 Printing & Advertising Total:			448.00 *
33500 Marketing			
007001	Fort Wayne Newspapers		3,110.00
001245	Pulaski County Press, Inc.		200.00
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33500 Marketing Total:			3,310.00 *
39100 Dues & Subscriptions			
006173	Nathan P. Origer		53.49
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39100 Dues & Subscriptions Total:			53.49 *
0700 Economic Development Total:			4,136.49 **
1112 LIT - Economic Development Total:			4,486.49 ***

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
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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 ***

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 ***

1159 Health			
0610 Health Department			
24600 Medical & Dental Supplies			

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1159 Health		
0610 Health Department		
006023	Andrea R. Keller	15.00
000405	Degroot Tech Services Inc	85.45
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	24600 Medical & Dental Supplies Total:	100.45 *
	0610 Health Department Total:	100.45 **
	1159 Health Total:	100.45 ***
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1176 Motor Vehicle Highway		
0530 Highway Administration		
21100 Office Supplies		
000405	Degroot Tech Services Inc	98.57
001755	Webb Printing	175.00
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	21100 Office Supplies Total:	273.57 *
	33200 Printing & Advertising	
000575	Hoosier Media Group - Tribune	16.40
001245	Pulaski County Press, Inc.	16.65
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	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
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	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
		<hr/>
	23101 Stone, Gravel, Agg Total:	21,179.34 *
	23300 Bituminous	
000156	Bit Mat Products	3,521.28
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	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
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	22200 Tires & Tubes Total:	2,041.69 *
	22300 Other Garage Supplies	
000015	Ace Hardware	12.94
006039	Standard Auto Parts Plus	128.59
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	22300 Other Garage Supplies Total:	141.53 *
	35100 Electric, Water & Gas	
000350	Culligan Water Conditioning	43.70

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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 *

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