

INSURANCE

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

Docket Date: 05/15/2017

1000 General		
0000 No Department		
36100 Equipment Repair		
001270 Purdue CES Education Fund		145.00
		<hr/>
36100 Equipment Repair Total:		145.00 *
0000 No Department Total:		145.00 **
0001 County Clerk		
32200 Travel		
003361 Christina L Hoffa		27.36
		<hr/>
32200 Travel Total:		27.36 *
0001 County Clerk Total:		27.36 **
0005 County Sheriff		
34900 Computer Service		
000860 EMP TECHNICAL GROUP		873.00
		<hr/>
34900 Computer Service Total:		873.00 *
44200 Motor Vehicles		
000195 Braun Chrysler-Dodge-Jeep Inc		27,086.00
		<hr/>
44200 Motor Vehicles Total:		27,086.00 *
0005 County Sheriff Total:		27,959.00 **
0006 County Surveyor		
36100 Equipment Repair		
000700 Howard W. Wentz		26.25
		<hr/>
36100 Equipment Repair Total:		26.25 *
0006 County Surveyor Total:		26.25 **
0009 Prosecuting Attorney		
16400 Transcripts & Deposition		
000370 Amy S Pratt		252.00
001024 Midwest Reporting Inc		844.50
		<hr/>
16400 Transcripts & Deposition Total:		1,096.50 *
22100 Gas, Oil, Etc...		
000700 Howard W. Wentz		31.97
		<hr/>
22100 Gas, Oil, Etc... Total:		31.97 *
31100 Training		
007860 Morphet, Mike		32.92
		<hr/>
31100 Training Total:		32.92 *
0009 Prosecuting Attorney Total:		1,161.39 **
0068 County Commissioners		
12300 Group Insurance		
005847 Treasurer, Pulaski Co.		83,336.40
001665 Treasurer, Pulaski County		8,300.00

INSURANCE

Docket Date: 05/15/2017

1000 General

0068 County Commissioners

12300 Group Insurance Total: 91,636.40 *

13300 PPT Assmt Brd Of Appeals

001099	Boehning, Stanley	118.00
001113	Cotner, Allen	118.00
007905	David Chambers	118.00
006461	Michael White	118.00

13300 PPT Assmt Brd Of Appeals Total: 472.00 *

31801 Professional Services

006413	Cathy Fritz Consulting, Inc	128.00
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31801 Professional Services Total: 128.00 *

33200 Printing & Advertising

001403	DISPLAYS2GO	48.00
000575	Hoosier Media Group - Tribune	72.68
001245	Pulaski County Press, Inc.	25.72

33200 Printing & Advertising Total: 146.40 *

34301 Attorney Retainer Fee

000280	FROST BROWN TODD LLC	4,996.85
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34301 Attorney Retainer Fee Total: 4,996.85 *

38100 Soldier Burial

001135	D. Jean Parish	100.00
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38100 Soldier Burial Total: 100.00 *

0068 County Commissioners Total: 97,479.65 **

0069 Network Administrator

36101 Copier & Lease Agmt Serv/Maint

004248	Copiers Plus Inc	5,089.58
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36101 Copier & Lease Agmt Serv/Maint Total: 5,089.58 *

36700 Computer/Server/Network Maint

000405	Degroot Tech Services Inc	2,661.38
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36700 Computer/Server/Network Maint Total: 2,661.38 *

45200 Furniture & Fixtures

000015	Ace Hardware	7.13
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45200 Furniture & Fixtures Total: 7.13 *

0069 Network Administrator Total: 7,758.09 **

0161 Court House

20801 Copier Supplies

000405	Degroot Tech Services Inc	423.56
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20801 Copier Supplies Total: 423.56 *

21100 Office Supplies

000405	Degroot Tech Services Inc	438.98
007339	Staples Advantage	8.22

INSURANCE

Docket Date: 05/15/2017

1000 General

0161 Court House

21100 Office Supplies Total: 447.20 *

22100 Gas, Oil, Etc...

000700 Howard W. Wentz

120.45

22100 Gas, Oil, Etc... Total: 120.45 *

22400 Janitor Supplies

007339 Staples Advantage

156.83

22400 Janitor Supplies Total: 156.83 *

24200 Hardware & Small Tools

000015 Ace Hardware

23.98

24200 Hardware & Small Tools Total: 23.98 *

31400 Pest Control

005730 Ideal Pest Control

68.00

31400 Pest Control Total: 68.00 *

36100 Equipment Repair

006883 Greenmark Equipment

48.90

36100 Equipment Repair Total: 48.90 *

36400 Building & Structure Repair

000015 Ace Hardware

163.87

001730 Grainger

16.28

003383 Haley's Lock, Safe & Key

244.00

007448 J & K Hvac Service, Inc.

864.65

002962 NCS Welding, Inc

425.00

003408 VFP Fire Systems

385.00

36400 Building & Structure Repair Total: 2,098.80 *

36701 Grounds Maintenance

000015 Ace Hardware

84.58

36701 Grounds Maintenance Total: 84.58 *

0161 Court House Total: 3,472.30 **

0201 Superior Court

14000 Public Defender

003963 Richard L. Ballard

1,619.04

14000 Public Defender Total: 1,619.04 *

16400 Transcripts & Deposition

001024 Midwest Reporting Inc

246.15

16400 Transcripts & Deposition Total: 246.15 *

18000 Interpreter

000679 Curtis E. Kramer

80.00

18000 Interpreter Total: 80.00 *

0201 Superior Court Total: 1,945.19 **

INSURANCE

Docket Date: 05/15/2017

1000 General		
0232 Circuit Court		
13600 Pauper Council		
006354	Leeman, Mark K.	4,351.00
001815	Lisa M. Traylor-Wolff	1,791.00
000219	Mary Welker	256.50
004218	Robert V. Monfort	526.50
001485	Starkes Law Office	234.00
007459	The Law Office Of Blair Todd	3,124.00
13600 Pauper Council Total:		<u>10,283.00</u> *
13800 Civil Pauper Council		
001815	Lisa M. Traylor-Wolff	1,152.00
007459	The Law Office Of Blair Todd	2,954.00
13800 Civil Pauper Council Total:		<u>4,106.00</u> *
16400 Transcripts & Deposition		
001024	Midwest Reporting Inc	815.40
16400 Transcripts & Deposition Total:		<u>815.40</u> *
32200 Travel		
001405	Shurn, Michael	129.58
32200 Travel Total:		<u>129.58</u> *
33700 Guardian Ad Litem		
005015	Crossroads Family Center	1,625.00
33700 Guardian Ad Litem Total:		<u>1,625.00</u> *
38202 Jury Meals & Refreshments		
001360	Sanders IGA	62.08
38202 Jury Meals & Refreshments Total:		<u>62.08</u> *
0232 Circuit Court Total:		17,021.06 **
0301 Emergency Ambulance/Med Serv		
22100 Gas, Oil, Etc...		
000590	North Central Co-op	1,908.65
22100 Gas, Oil, Etc... Total:		<u>1,908.65</u> *
22400 Janitor Supplies		
004903	Incom Wholesale Supply	279.75
22400 Janitor Supplies Total:		<u>279.75</u> *
24000 Medical Gases (Oxygen)		
001608	Weldstar Company	111.75
24000 Medical Gases (Oxygen) Total:		<u>111.75</u> *
24100 Uniforms		
000595	Galls, An Aramark Company	324.95
006387	JT's Shirt Shack	127.00
005987	Siegels Uniforms	1,743.85
24100 Uniforms Total:		<u>2,195.80</u> *

INSURANCE

Docket Date: 05/15/2017

1000 General		
0301 Emergency Ambulance/Med Serv		
24601 Patient Care Supplies		
000015	Ace Hardware	58.49
005134	Emergency Medical Products, In	776.04
007056	Med-tech Resource LLC	191.04
	24601 Patient Care Supplies Total:	<u>1,025.57</u> *
30901 Medical Director		
006507	Emcare/Dr Bradley Healton	500.00
	30901 Medical Director Total:	<u>500.00</u> *
31003 Health Services		
001260	Pulaski Memorial Hospital	59.90
	31003 Health Services Total:	<u>59.90</u> *
31400 Pest Control		
005730	Ideal Pest Control	32.00
	31400 Pest Control Total:	<u>32.00</u> *
32100 Postage		
000015	Ace Hardware	14.27
	32100 Postage Total:	<u>14.27</u> *
36100 Equipment Repair		
007741	DL Tire & Service Inc.	54.21
000568	Francesville Auto Parts	26.98
000445	Jim Dobson Ford, Inc.	9,103.21
001090	NAPA - Winamac	307.75
001175	Pomp's Tire Service Inc	447.12
006205	Wagner Performance Diesel And	299.53
	36100 Equipment Repair Total:	<u>10,238.80</u> *
36300 Service & Maintenance Cont		
007989	FRITZ FIRE EQUIPMENT	90.00
	36300 Service & Maintenance Cont Total:	<u>90.00</u> *
37302 Francesville EMS Base Rental		
004815	Town Of Francesville	575.00
	37302 Francesville EMS Base Rental Total:	<u>575.00</u> *
	0301 Emergency Ambulance/Med Serv Total:	17,031.49 **
0314 Building Inspector		
32100 Postage		
007672	Hoover, Douglas	11.83
	32100 Postage Total:	<u>11.83</u> *
32200 Travel		
007672	Hoover, Douglas	440.42
	32200 Travel Total:	<u>440.42</u> *
	0314 Building Inspector Total:	452.25 **

INSURANCE

Docket Date: 05/15/2017

1000 General		
0361 Civil Defense		
22100 Gas, Oil, Etc...		
000700	Howard W. Wentz	57.52
		<hr/>
	22100 Gas, Oil, Etc... Total:	57.52 *
31100 Training		
000541	Sheri Gaillard	177.62
		<hr/>
	31100 Training Total:	177.62 *
32500 Schools, Meetings & Seminars		
000541	Sheri Gaillard	29.47
		<hr/>
	32500 Schools, Meetings & Seminars Total:	29.47 *
	0361 Civil Defense Total:	264.61 **
0506 Solid Waste		
22100 Gas, Oil, Etc...		
001090	NAPA - Winamac	12.22
		<hr/>
	22100 Gas, Oil, Etc... Total:	12.22 *
24200 Hardware & Small Tools		
000015	Ace Hardware	28.07
		<hr/>
	24200 Hardware & Small Tools Total:	28.07 *
24800 Miscellaneous Supplies		
000015	Ace Hardware	44.19
		<hr/>
	24800 Miscellaneous Supplies Total:	44.19 *
31701 Hauling Of Trash		
001904	Liberty Landfill	3,048.51
		<hr/>
	31701 Hauling Of Trash Total:	3,048.51 *
33100 Printing Oth Than Office Sups		
000525	First National Bank Of Monterey	63.40
		<hr/>
	33100 Printing Oth Than Office Sups Total:	63.40 *
36100 Equipment Repair		
008028	M & K TRUCK CENTERS	46.40
001090	NAPA - Winamac	73.66
		<hr/>
	36100 Equipment Repair Total:	120.06 *
44301 Equipment		
006232	Winamac Lumber Yard, LLC	219.72
		<hr/>
	44301 Equipment Total:	219.72 *
	0506 Solid Waste Total:	3,536.17 **
	1000 General Total:	178,279.81 ***
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1109 CAGIT - Special Legislation		
0005 County Sheriff		
12300 Group Insurance		
005847	Treasurer, Pulaski Co.	2,861.35

INSURANCE

Docket Date: 05/15/2017

1109 CAGIT - Special Legislation		
0005 County Sheriff		
001665	Treasurer, Pulaski County	300.00
	12300 Group Insurance Total:	3,161.35 *
22100 Gas, Oil, Etc...		
007438	Portside Marina Culver	135.36
005322	Wex Bank	821.94
	22100 Gas, Oil, Etc... Total:	957.30 *
22500 Household Supplies		
006576	HP Products	420.43
007339	Staples Advantage	407.68
	22500 Household Supplies Total:	828.11 *
22600 Inmate Meals		
000060	Alexander Distributor	397.37
006209	Perfection Bakeries, Inc	123.11
005009	US Foodservice, Inc	1,944.68
	22600 Inmate Meals Total:	2,465.16 *
24100 Uniforms		
000850	AXON ENTERPRISES	78.50
002751	US Uniform & Supply	889.05
	24100 Uniforms Total:	967.55 *
24600 Medical & Dental Supplies		
007498	Diamond Medical Supply	109.92
	24600 Medical & Dental Supplies Total:	109.92 *
31600 Medical & Dental		
000879	GARCIA LAB	48.00
	31600 Medical & Dental Total:	48.00 *
32500 Schools, Meetings & Seminars		
007163	Stephen Tabler	147.30
008040	TANNER PRENTICE	38.33
	32500 Schools, Meetings & Seminars Total:	185.63 *
36100 Equipment Repair		
000580	Darl D. Fritz	37.00
007991	PASSIVE SECURITY SYSTEMS	2,216.80
	36100 Equipment Repair Total:	2,253.80 *
	0005 County Sheriff Total:	10,976.82 **
	1109 CAGIT - Special Legislation Total:	10,976.82 ***
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1110 CAGIT County Certified Shares		
0068 County Commissioners		
12300 Group Insurance		
001525	Kevin Tankersley	4,837.62
	12300 Group Insurance Total:	4,837.62 *

INSURANCE

Docket Date: 05/15/2017

1110 CAGIT County Certified Shares		
0068 County Commissioners		
34301 Attorney Retainer Fee		
001525	Kevin Tankersley	1,500.00
		<hr/>
	34301 Attorney Retainer Fee Total:	1,500.00 *
	0068 County Commissioners Total:	6,337.62 **
	1110 CAGIT County Certified Shares Total:	6,337.62 ***
<hr/>		
1112 LIT - Economic Development		
0700 Economic Development		
12300 Group Insurance		
005847	Treasurer, Pulaski Co.	1,524.60
001665	Treasurer, Pulaski County	200.00
		<hr/>
	12300 Group Insurance Total:	1,724.60 *
31801 Professional Services		
001245	Pulaski County Press, Inc.	218.25
		<hr/>
	31801 Professional Services Total:	218.25 *
32500 Schools, Meetings & Seminars		
006777	Courtyard By Marriott	238.00
001153	Indiana Economic Developmt Ass	325.00
		<hr/>
	32500 Schools, Meetings & Seminars Total:	563.00 *
33200 Printing & Advertising		
000575	Hoosier Media Group - Tribune	160.00
001245	Pulaski County Press, Inc.	28.00
		<hr/>
	33200 Printing & Advertising Total:	188.00 *
33500 Marketing		
000968	MIAMI COUNTY CHAMBER OF COMMER	167.60
006173	Nathan P. Origer	100.00
		<hr/>
	33500 Marketing Total:	267.60 *
44301 Equipment		
000891	HARMONY MARKETING GROUP	1,335.00
		<hr/>
	44301 Equipment Total:	1,335.00 *
	0700 Economic Development Total:	4,296.45 **
	1112 LIT - Economic Development Total:	4,296.45 ***
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1130 Prisoner Reimb For Incarceratn		
0005 County Sheriff		
12300 Group Insurance		
005847	Treasurer, Pulaski Co.	757.97
		<hr/>
	12300 Group Insurance Total:	757.97 *
	0005 County Sheriff Total:	757.97 **
	1130 Prisoner Reimb For Incarceratn Total:	757.97 ***
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INSURANCE

Docket Date: 05/15/2017

1135 Cumulative Bridge		
0000 No Department		
45601 Culverts		
006232 Winamac Lumber Yard, LLC		29.20
		<hr/>
45601 Culverts Total:		29.20 *
	0000 No Department Total:	29.20 **
	1135 Cumulative Bridge Total:	29.20 ***
<hr/>		
1138 Cumulative Capital Development		
0069 Network Administrator		
20800 Operating Supplies		
000405 Degroot Tech Services Inc		36.99
		<hr/>
20800 Operating Supplies Total:		36.99 *
	0069 Network Administrator Total:	36.99 **
	1138 Cumulative Capital Development Total:	36.99 ***
<hr/>		
1158 General Drain Improvments		
0000 No Department		
50100 Unappropriated		
007370 Indian Creek Joint Drainage Bo		7,200.00
		<hr/>
50100 Unappropriated Total:		7,200.00 *
	0000 No Department Total:	7,200.00 **
	1158 General Drain Improvments Total:	7,200.00 ***
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1159 Health		
0610 Health Department		
12300 Group Insurance		
005847 Treasurer, Pulaski Co.		3,702.59
001665 Treasurer, Pulaski County		400.00
		<hr/>
12300 Group Insurance Total:		4,102.59 *
	0610 Health Department Total:	4,102.59 **
	1159 Health Total:	4,102.59 ***
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1176 Motor Vehicle Highway		
0530 Highway Administration		
21100 Office Supplies		
000405 Degroot Tech Services Inc		4.98
		<hr/>
21100 Office Supplies Total:		4.98 *
	0530 Highway Administration Total:	4.98 **
0531 Maintenance & Repair		
23101 Stone, Gravel, Agg		
000490 Engineering Aggregates Corp		9,589.59
006511 U S Aggregates, Inc		3,696.53

INSURANCE

Docket Date: 05/15/2017

1176 Motor Vehicle Highway		
0531 Maintenance & Repair		
	23101 Stone, Gravel, Agg Total:	13,286.12 *
23300 Bituminous		
000156 Bit Mat Products		1,026.00
	23300 Bituminous Total:	1,026.00 *
	0531 Maintenance & Repair Total:	14,312.12 **
0533 General & Undistributed Exp		
12300 Group Insurance		
005847 Treasurer, Pulaski Co.		19,215.87
001665 Treasurer, Pulaski County		1,900.00
	12300 Group Insurance Total:	21,115.87 *
22100 Gas, Oil, Etc...		
000590 North Central Co-op		7,711.28
	22100 Gas, Oil, Etc... Total:	7,711.28 *
22200 Tires & Tubes		
007741 DL Tire & Service Inc.		67.00
	22200 Tires & Tubes Total:	67.00 *
22300 Other Garage Supplies		
000015 Ace Hardware		4.49
006407 American Safety And First Aid		18.50
001071 Mte Truck & Trailer Service		85.94
001090 NAPA - Winamac		431.23
006039 Standard Auto Parts Plus		159.54
001790 Wiers International Truck Inc		252.60
	22300 Other Garage Supplies Total:	952.30 *
36104 Truck/Tractor Repair		
001100 Bane-Welker		56.00
000435 Disinger Truck Service Inc		510.90
000455 Dougs Repair, Inc.		100.00
006883 Greenmark Equipment		592.94
001071 Mte Truck & Trailer Service		435.48
001090 NAPA - Winamac		39.89
001717 Vovac Truck Sales & Service In		389.08
001790 Wiers International Truck Inc		112.09
	36104 Truck/Tractor Repair Total:	2,236.38 *
36401 Vehicle Repairs		
001790 Wiers International Truck Inc		58.43
	36401 Vehicle Repairs Total:	58.43 *
37200 Uniform Rental		
000120 Aramark Uniform Service, Inc.		117.53
	37200 Uniform Rental Total:	117.53 *
49900 Miscellaneous Equipment		

INSURANCE

Docket Date: 05/15/2017

1176 Motor Vehicle Highway			
0533 General & Undistributed Exp			
000445	Jim Dobson Ford, Inc.	10,500.00	
	49900 Miscellaneous Equipment Total:	10,500.00	*
	0533 General & Undistributed Exp Total:	42,758.79	**
	1176 Motor Vehicle Highway Total:	57,075.89	***
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1189 Recorders Records Perpetuation			
0004 County Recorder			
50100 Unappropriated			
000505	Chris Faulkner	2,450.00	
000319	Csi - Computer Systems Inc	608.00	
	50100 Unappropriated Total:	3,058.00	*
	0004 County Recorder Total:	3,058.00	**
	1189 Recorders Records Perpetuation Total:	3,058.00	***
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1222 Statewide 9-1-1			
0005 County Sheriff			
12300 Group Insurance			
005847	Treasurer, Pulaski Co.	740.99	
001665	Treasurer, Pulaski County	100.00	
	12300 Group Insurance Total:	840.99	*
	0005 County Sheriff Total:	840.99	**
0068 County Commissioners			
36300 Service & Maintenance Cont			
005038	J & K Communication, Inc.	2,087.75	
	36300 Service & Maintenance Cont Total:	2,087.75	*
	0068 County Commissioners Total:	2,087.75	**
	1222 Statewide 9-1-1 Total:	2,928.74	***
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1224 Reassessment			
0008 County Assessor			
30899 Cyclical Reassessment			
007466	Midwest Presort	2,825.63	
	30899 Cyclical Reassessment Total:	2,825.63	*
31101 Consultant			
007912	Nexus Group Inc	8,400.00	
	31101 Consultant Total:	8,400.00	*
	0008 County Assessor Total:	11,225.63	**
	1224 Reassessment Total:	11,225.63	***
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1229 LOIT Special Distribution			

INSURANCE

Docket Date: 05/15/2017

1229 LOIT Special Distribution		
0000 No Department		
45550 Bridge Projects		
003822 United Consulting Engineers		13,215.00
45550 Bridge Projects Total:		13,215.00 *
0000 No Department Total:		13,215.00 **
1229 LOIT Special Distribution Total:		13,215.00 ***

2501 Pre-Trial Diversion		
0009 Prosecuting Attorney		
21100 Office Supplies		
000350 Culligan Water Conditioning		58.75
21100 Office Supplies Total:		58.75 *
0009 Prosecuting Attorney Total:		58.75 **
2501 Pre-Trial Diversion Total:		58.75 ***

2503 Law Enforcement Cont. Ed.		
0000 No Department		
50100 Unappropriated		
005454 Indiana State Police Training		4.00
001252 Pulaski County Sheriff		83.00
50100 Unappropriated Total:		87.00 *
0000 No Department Total:		87.00 **
2503 Law Enforcement Cont. Ed. Total:		87.00 ***

2700 Drainage Maintenance		
0000 No Department		
50100 Unappropriated		
000425 Desabatine Bros. Excavating In		500.00
000162 JORDAN FIELD		14,000.00
000335 Michael W. Ezra		15,054.00
001743 Miller, John		75.00
006298 Roger Rose		50.00
001571 Tiede, Michael T.		50.00
001750 Weaver-fox Bros Excavating In		2,000.00
50100 Unappropriated Total:		31,729.00 *
0000 No Department Total:		31,729.00 **
2700 Drainage Maintenance Total:		31,729.00 ***

4102 Comm Dev Comm Donation		
0000 No Department		
50100 Unappropriated		
007977 JAMES C. HADLEY		1,195.39
001223 Pulaski County Chamber Of Comm		22.00
50100 Unappropriated Total:		1,217.39 *

INSURANCE

Docket Date: 05/15/2017

4102 Comm Dev Comm Donation
0000 No Department

0000 No Department Total: 1,217.39 **

4102 Comm Dev Comm Donation Total: 1,217.39 ***

8140 Victim Assistance 16/17
0000 No Department

12300 Group Insurance

005847 Treasurer, Pulaski Co.

2,228.89

12300 Group Insurance Total: 2,228.89 *

0000 No Department Total: 2,228.89 **

8140 Victim Assistance 16/17 Total: 2,228.89 ***

8897 Prosecutor Incentive IV-D
0000 No Department

50100 Unappropriated

004704 French Lick Resort Casino

645.00

006836 Monica Grandstaff

104.49

50100 Unappropriated Total: 749.49 *

0000 No Department Total: 749.49 **

8897 Prosecutor Incentive IV-D Total: 749.49 ***

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

0000 No Department

50100 Unappropriated

000405 Degroot Tech Services Inc

129.94

003197 Natalie Daily Federer

4,297.18

50100 Unappropriated Total: 4,427.12 *

0000 No Department Total: 4,427.12 **

9115 16-17 IDOC JDAI GR D25-17-578 Total: 4,427.12 ***

Grand Total: 340,018.35 ****

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

Authorized Signatures

