

**INSURANCE**

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

**Docket Date: 06/05/2017**

0620 Probation Alco Sens/Drg Screen		
0235 Probation		
50100 Unappropriated		
004309	Forensic Fluid Lab	420.00
006823	Great Lakes Labs	36.00
		456.00
	50100 Unappropriated Total:	456.00 *
	0235 Probation Total:	456.00 **
	0620 Probation Alco Sens/Drg Screen Total:	456.00 ***
<hr/>		
1000 General		
0000 No Department		
50100 Unappropriated		
001389	Timothy J. Murray	150.00
		150.00
	50100 Unappropriated Total:	150.00 *
	0000 No Department Total:	150.00 **
0001 County Clerk		
32100 Postage		
006265	Total Funds By Hasler	2,000.00
		2,000.00
	32100 Postage Total:	2,000.00 *
37400 Film Storage (Lock Box)		
000525	First National Bank Of Monterey	60.00
		60.00
	37400 Film Storage (Lock Box) Total:	60.00 *
	0001 County Clerk Total:	2,060.00 **
0002 County Auditor		
45200 Furniture & Fixtures		
000405	Degroot Tech Services Inc	44.99
		44.99
	45200 Furniture & Fixtures Total:	44.99 *
	0002 County Auditor Total:	44.99 **
0004 County Recorder		
36300 Service & Maintenance Cont		
000775	Information & Records Associat	1,240.00
		1,240.00
	36300 Service & Maintenance Cont Total:	1,240.00 *
	0004 County Recorder Total:	1,240.00 **
0005 County Sheriff		
22500 Household Supplies		
000154	Suburban Propane	55.00
		55.00
	22500 Household Supplies Total:	55.00 *
22510 K9 Food & Supplies		
001252	Pulaski County Sheriff	97.98
		97.98
	22510 K9 Food & Supplies Total:	97.98 *

**INSURANCE**

**Docket Date: 06/05/2017**

1000 General		
0005 County Sheriff		
23100 Flares & Ammo		
007676	Acme Sports, Inc.	950.00
		<hr/>
	23100 Flares & Ammo Total:	950.00 *
32500 Schools, Meetings & Seminars		
001547	ALEXANDER GLOBAL STRATEGIES	2,300.00
		<hr/>
	32500 Schools, Meetings & Seminars Total:	2,300.00 *
36100 Equipment Repair		
004138	Magic Glass Lafayette	152.50
007991	PASSIVE SECURITY SYSTEMS	922.40
007993	STROBES N' MORE	3,237.54
		<hr/>
	36100 Equipment Repair Total:	4,312.44 *
44200 Motor Vehicles		
000195	Braun Chrysler-Dodge-Jeep Inc	18,656.00
		<hr/>
	44200 Motor Vehicles Total:	18,656.00 *
44301 Equipment		
000485	Emergency Radio Service, LLC	435.11
002762	Mph Industries, Inc	174.95
000782	Sirchie Products	275.10
007993	STROBES N' MORE	156.90
		<hr/>
	44301 Equipment Total:	1,042.06 *
	0005 County Sheriff Total:	27,413.48 **
0006 County Surveyor		
22100 Gas, Oil, Etc...		
000700	Howard W. Wentz	192.40
		<hr/>
	22100 Gas, Oil, Etc... Total:	192.40 *
	0006 County Surveyor Total:	192.40 **
0009 Prosecuting Attorney		
31100 Training		
000130	Assoc. of IN Prosecuting Attny	650.00
		<hr/>
	31100 Training Total:	650.00 *
32200 Travel		
007406	Brucker, Crystal A.	69.24
004141	Daniel P. Murphy	69.24
		<hr/>
	32200 Travel Total:	138.48 *
43400 Co Grant Match		
007361	Compton, Angie	73.48
		<hr/>
	43400 Co Grant Match Total:	73.48 *
	0009 Prosecuting Attorney Total:	861.96 **
0011 County Extension Service		
32200 Travel		

**INSURANCE**

**Docket Date: 06/05/2017**

1000 General

0011 County Extension Service

001275 Purdue University 372.78

32200 Travel Total: 372.78 \*

0011 County Extension Service Total: 372.78 \*\*

0068 County Commissioners

12300 Group Insurance

006239 Allegiance Cobra Services, Inc 68.40

005847 Treasurer, Pulaski Co. 83,929.10

12300 Group Insurance Total: 83,997.50 \*

31801 Professional Services

006413 Cathy Fritz Consulting, Inc 49.00

31801 Professional Services Total: 49.00 \*

32200 Travel

007962 LAURA WHEELER 897.38

32200 Travel Total: 897.38 \*

32500 Schools, Meetings & Seminars

001723 BLOOMINGTON COURTYARD 774.00

32500 Schools, Meetings & Seminars Total: 774.00 \*

38100 Soldier Burial

000565 Frain Mortuary, Inc. 300.00

001832 MELVIN PRATT 100.00

002049 RICHARD WERNER 100.00

38100 Soldier Burial Total: 500.00 \*

39100 Dues & Subscriptions

004683 Indiana Association Of County 140.00

39100 Dues & Subscriptions Total: 140.00 \*

0068 County Commissioners Total: 86,357.88 \*\*

0069 Network Administrator

36700 Computer/Server/Network Maint

000405 Degroot Tech Services Inc 1,200.00

36700 Computer/Server/Network Maint Total: 1,200.00 \*

0069 Network Administrator Total: 1,200.00 \*\*

0161 Court House

20801 Copier Supplies

000405 Degroot Tech Services Inc 446.55

20801 Copier Supplies Total: 446.55 \*

21100 Office Supplies

000015 Ace Hardware 1.79

000405 Degroot Tech Services Inc 985.24

21100 Office Supplies Total: 987.03 \*

**INSURANCE**

**Docket Date: 06/05/2017**

1000 General		
0161 Court House		
22300 Other Garage Supplies		
000015	Ace Hardware	6.83
	22300 Other Garage Supplies Total:	6.83 *
22400 Janitor Supplies		
000015	Ace Hardware	17.07
004903	Incom Wholesale Supply	138.00
005576	Standard Industrial Supply, In	209.15
	22400 Janitor Supplies Total:	364.22 *
24200 Hardware & Small Tools		
000015	Ace Hardware	20.33
	24200 Hardware & Small Tools Total:	20.33 *
34800 Miscellaneous Servs & Charges		
000015	Ace Hardware	35.35
	34800 Miscellaneous Servs & Charges Total:	35.35 *
36400 Building & Structure Repair		
000015	Ace Hardware	158.95
002901	Action Plumbing & Heating	170.00
000425	Desabatine Bros. Excavating In	650.00
001090	NAPA - Winamac	37.98
000005	Oracle Elevator Company	1,066.90
006611	Sentry Security Fasteners Inc	216.56
003408	VFP Fire Systems	450.00
006232	Winamac Lumber Yard, LLC	359.17
	36400 Building & Structure Repair Total:	3,109.56 *
36401 Vehicle Repairs		
000015	Ace Hardware	11.69
001090	NAPA - Winamac	32.67
	36401 Vehicle Repairs Total:	44.36 *
36701 Grounds Maintenance		
000015	Ace Hardware	137.37
	36701 Grounds Maintenance Total:	137.37 *
	0161 Court House Total:	5,151.60 **
0201 Superior Court		
14000 Public Defender		
003963	Richard L. Ballard	1,619.04
	14000 Public Defender Total:	1,619.04 *
16400 Transcripts & Deposition		
006732	Berger, Abbey	404.00
	16400 Transcripts & Deposition Total:	404.00 *
18000 Interpreter		
002246	PROFESSIONAL INTERPRETERS	130.00

**INSURANCE**

**Docket Date: 06/05/2017**

1000 General			
0201 Superior Court			
		18000 Interpreter Total:	130.00 *
31301 Examination Of Prisoners			
002086	CRAIG E. BUCKLES, M.D.		1,155.00
007023	Dr. Frank H. Krause		925.00
		31301 Examination Of Prisoners Total:	2,080.00 *
32100 Postage			
001690	US Postal Service		940.00
		32100 Postage Total:	940.00 *
		0201 Superior Court Total:	5,173.04 **
0232 Circuit Court			
13600 Pauper Council			
007693	Andrew A. Achey		3,744.08
006354	Leeman, Mark K.		1,809.00
007040	Leslie A. Baker		135.00
001485	Starkes Law Office		243.00
		13600 Pauper Council Total:	5,931.08 *
13800 Civil Pauper Council			
001485	Starkes Law Office		9.00
		13800 Civil Pauper Council Total:	9.00 *
16400 Transcripts & Deposition			
001024	Midwest Reporting Inc		514.50
		16400 Transcripts & Deposition Total:	514.50 *
18000 Interpreter			
005250	Csad/united Health Services		1,059.17
		18000 Interpreter Total:	1,059.17 *
20100 Reporters Supplies			
000405	Degroot Tech Services Inc		140.47
		20100 Reporters Supplies Total:	140.47 *
31102 CASA			
004393	Harmony House / Casa		15,600.00
		31102 CASA Total:	15,600.00 *
31301 Examination Of Prisoners			
002457	ROBERT M GALATZER-LEVY, M.D.		2,864.84
		31301 Examination Of Prisoners Total:	2,864.84 *
33700 Guardian Ad Litem			
005015	Crossroads Family Center		1,300.00
		33700 Guardian Ad Litem Total:	1,300.00 *
36300 Service & Maintenance Cont			
001820	Word Systems Inc		100.00

**INSURANCE**

**Docket Date: 06/05/2017**

1000 General			
0232 Circuit Court			
	36300 Service & Maintenance Cont Total:	<u>100.00</u>	*
38202 Jury Meals & Refreshments			
001360	Sanders IGA	<u>5.58</u>	
	38202 Jury Meals & Refreshments Total:	<u>5.58</u>	*
45100 Law Books			
001770	Thomson West West Grp P	<u>1,253.97</u>	
	45100 Law Books Total:	<u>1,253.97</u>	*
	0232 Circuit Court Total:	<u>28,778.61</u>	**
0301 Emergency Ambulance/Med Serv			
22100 Gas, Oil, Etc...			
000590	North Central Co-op	<u>893.10</u>	
	22100 Gas, Oil, Etc... Total:	<u>893.10</u>	*
22400 Janitor Supplies			
004903	Incom Wholesale Supply	<u>404.78</u>	
	22400 Janitor Supplies Total:	<u>404.78</u>	*
24000 Medical Gases (Oxygen)			
001608	Weldstar Company	<u>100.10</u>	
	24000 Medical Gases (Oxygen) Total:	<u>100.10</u>	*
24601 Patient Care Supplies			
005134	Emergency Medical Products, In	2,517.09	
007056	Med-tech Resource LLC	<u>65.96</u>	
	24601 Patient Care Supplies Total:	<u>2,583.05</u>	*
32100 Postage			
001690	US Postal Service	<u>490.00</u>	
	32100 Postage Total:	<u>490.00</u>	*
36100 Equipment Repair			
007741	DL Tire & Service Inc.	87.63	
000445	Jim Dobson Ford, Inc.	<u>420.03</u>	
	36100 Equipment Repair Total:	<u>507.66</u>	*
36300 Service & Maintenance Cont			
000485	Emergency Radio Service, LLC	292.00	
007447	Image Trend Inc.	<u>450.00</u>	
	36300 Service & Maintenance Cont Total:	<u>742.00</u>	*
44600 Computer Systems			
000015	Ace Hardware	75.97	
004852	Staples Credit Plan	<u>559.96</u>	
	44600 Computer Systems Total:	<u>635.93</u>	*
	0301 Emergency Ambulance/Med Serv Total:	<u>6,356.62</u>	**

**INSURANCE**

Docket Date: 06/05/2017

1000 General		
0314 Building Inspector		
32200 Travel		
007672	Hoover, Douglas	224.58
		<hr/>
	32200 Travel Total:	224.58 *
	0314 Building Inspector Total:	224.58 **
0506 Solid Waste		
22100 Gas, Oil, Etc...		
000590	North Central Co-op	1,788.99
		<hr/>
	22100 Gas, Oil, Etc... Total:	1,788.99 *
22700 Steel Strapping		
000704	Link Environmental Equip, Inc.	672.60
		<hr/>
	22700 Steel Strapping Total:	672.60 *
24200 Hardware & Small Tools		
000015	Ace Hardware	11.24
		<hr/>
	24200 Hardware & Small Tools Total:	11.24 *
24800 Miscellaneous Supplies		
000015	Ace Hardware	36.63
		<hr/>
	24800 Miscellaneous Supplies Total:	36.63 *
31701 Hauling Of Trash		
001904	Liberty Landfill	6,079.02
		<hr/>
	31701 Hauling Of Trash Total:	6,079.02 *
33200 Printing & Advertising		
001742	Heaton Sports Calendars.net	145.00
		<hr/>
	33200 Printing & Advertising Total:	145.00 *
35100 Electric, Water & Gas		
000015	Ace Hardware	37.74
		<hr/>
	35100 Electric, Water & Gas Total:	37.74 *
36100 Equipment Repair		
000015	Ace Hardware	179.66
006759	Coffing's Ro-Way Door Sales &	150.00
000704	Link Environmental Equip, Inc.	114.80
001090	NAPA - Winamac	20.65
		<hr/>
	36100 Equipment Repair Total:	465.11 *
44301 Equipment		
000015	Ace Hardware	59.10
000405	Degroot Tech Services Inc	814.95
005576	Standard Industrial Supply, In	47.04
		<hr/>
	44301 Equipment Total:	921.09 *
	0506 Solid Waste Total:	10,157.42 **
0626 Animal Control		
30702 Animal Housing		

**INSURANCE**

Docket Date: 06/05/2017

1000 General			
0626 Animal Control			
001480	Starke County Humane Society		195.00
	30702 Animal Housing Total:		195.00 *
	0626 Animal Control Total:		195.00 **
0750 Soil & Water			
33100 Printing Oth Than Office Sups			
001755	Webb Printing		145.00
	33100 Printing Oth Than Office Sups Total:		145.00 *
	0750 Soil & Water Total:		145.00 **
	1000 General Total:		176,075.36 ***
<hr/>			
1107 Aviation			
0305 Aviation			
22100 Gas, Oil, Etc...			
000700	Howard W. Wentz		70.64
	22100 Gas, Oil, Etc... Total:		70.64 *
33200 Printing & Advertising			
001412	PERFSONNELCOMCEPTS		20.90
	33200 Printing & Advertising Total:		20.90 *
36100 Equipment Repair			
000580	Darl D. Fritz		40.00
005326	Francis L. Widner		21.60
	36100 Equipment Repair Total:		61.60 *
	0305 Aviation Total:		153.14 **
	1107 Aviation Total:		153.14 ***
<hr/>			
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...			
000195	Braun Chrysler-Dodge-Jeep Inc		47.11
000620	Goble Oldsmobile-Pontiac-GMC		63.90
000590	North Central Co-op		4,495.96
005322	Wex Bank		904.23
	22100 Gas, Oil, Etc... Total:		5,511.20 *
22300 Other Garage Supplies			
000015	Ace Hardware		49.36
001090	NAPA - Winamac		27.97
	22300 Other Garage Supplies Total:		77.33 *



**INSURANCE**

**Docket Date: 06/05/2017**

1109 CAGIT - Special Legislation

0005 County Sheriff

22400 Janitor Supplies

000790	J H Saylor Company	680.10
007339	Staples Advantage	929.15

22400 Janitor Supplies Total: 1,609.25 \*

22500 Household Supplies

000015	Ace Hardware	64.20
006576	HP Products	385.90

22500 Household Supplies Total: 450.10 \*

22600 Inmate Meals

000060	Alexander Distributor	1,460.23
006209	Perfection Bakeries, Inc	517.50
005009	US Foodservice, Inc	7,514.32

22600 Inmate Meals Total: 9,492.05 \*

24100 Uniforms

001252	Pulaski County Sheriff	273.98
002751	US Uniform & Supply	26.95

24100 Uniforms Total: 300.93 \*

24600 Medical & Dental Supplies

007498	Diamond Medical Supply	215.63
--------	------------------------	--------

24600 Medical & Dental Supplies Total: 215.63 \*

30800 Health Professional Services

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

30800 Health Professional Services Total: 5,908.33 \*

31100 Training

005696	Jason Woodruff	27.98
--------	----------------	-------

31100 Training Total: 27.98 \*

31400 Pest Control

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

31400 Pest Control Total: 40.00 \*

32500 Schools, Meetings & Seminars

007931	Seth Barton	105.41
007163	Stephen Tabler	33.00
008040	TANNER PRENTICE	112.85

32500 Schools, Meetings & Seminars Total: 251.26 \*

34800 Miscellaneous Servs & Charges

007204	Rabb Water Systems	199.00
--------	--------------------	--------

34800 Miscellaneous Servs & Charges Total: 199.00 \*

34900 Computer Service

000405	Degroot Tech Services Inc	112.98
006025	Digital Video Solutions & Secu	4,123.00

**INSURANCE**

**Docket Date: 06/05/2017**

1109 CAGIT - Special Legislation  
0005 County Sheriff

34900 Computer Service Total: 4,235.98 \*

36100 Equipment Repair

000195 Braun Chrysler-Dodge-Jeep Inc 43.06  
006824 Dennis Auto Body, LLC 1,000.00  
000620 Goble Oldsmobile-Pontiac-GMC 4,044.25  
006672 Mike Anderson Chevy-buick-gmc 6,982.94

36100 Equipment Repair Total: 12,070.25 \*

36300 Service & Maintenance Cont

001770 Thomson West West Grp P 185.96

36300 Service & Maintenance Cont Total: 185.96 \*

45200 Furniture & Fixtures

001616 ANDERSON GLASS 265.00  
006232 Winamac Lumber Yard, LLC 28.69

45200 Furniture & Fixtures Total: 293.69 \*

0005 County Sheriff Total: 43,733.14 \*\*

1109 CAGIT - Special Legislation Total: 43,733.14 \*\*\*

---

1112 LIT - Economic Development

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 \*

32500 Schools, Meetings & Seminars

007106 One-eyed Jacks 75.00

32500 Schools, Meetings & Seminars Total: 75.00 \*

32800 WebHosting

004443 Golden Technologies 35.00  
007705 Modus 73.99

32800 WebHosting Total: 108.99 \*

33200 Printing & Advertising

001245 Pulaski County Press, Inc. 156.00

33200 Printing & Advertising Total: 156.00 \*

33500 Marketing

007001 Fort Wayne Newspapers 500.00  
003038 TORTUGA INN B&B 960.00

33500 Marketing Total: 1,460.00 \*

44301 Equipment

000015 Ace Hardware 80.99

44301 Equipment Total: 80.99 \*

**INSURANCE**

**Docket Date: 06/05/2017**

1112 LIT - Economic Development			
0700 Economic Development			
	0700 Economic Development Total:	3,406.53	**
<hr/>			
	1112 LIT - Economic Development Total:	3,406.53	***
<hr/>			
1130 Prisoner Reimb For Incarceratn			
0005 County Sheriff			
12300 Group Insurance			
006239	Allegiance Cobra Services, Inc	0.95	
005847	Treasurer, Pulaski Co.	757.97	
	12300 Group Insurance Total:	758.92	*
24100 Uniforms			
000595	Galls, An Aramark Company	651.77	
	24100 Uniforms Total:	651.77	*
	0005 County Sheriff Total:	1,410.69	**
	1130 Prisoner Reimb For Incarceratn Total:	1,410.69	***
<hr/>			
1135 Cumulative Bridge			
0000 No Department			
45501 Bridge Signs			
000650	Hall Signs, Inc.	1,180.71	
	45501 Bridge Signs Total:	1,180.71	*
45601 Culverts			
000390	Debco Metal Culverts	8,160.46	
000570	Francesville Drain Tile Corp	6,000.81	
	45601 Culverts Total:	14,161.27	*
	0000 No Department Total:	15,341.98	**
	1135 Cumulative Bridge Total:	15,341.98	***
<hr/>			
1136 Cumulative Building			
0000 No Department			
41200 PMH Building Project			
001260	Pulaski Memorial Hospital	59,000.00	
	41200 PMH Building Project Total:	59,000.00	*
	0000 No Department Total:	59,000.00	**
	1136 Cumulative Building Total:	59,000.00	***
<hr/>			
1148 Drug Free Community			
0000 No Department			
31000 Administration			
001194	Pulaski County Drug Free Co	2,050.50	
	31000 Administration Total:	2,050.50	*
	0000 No Department Total:	2,050.50	**

**INSURANCE**

Docket Date: 06/05/2017

1148 Drug Free Community		
	1148 Drug Free Community Total:	2,050.50 ***
<hr/>		
1159 Health		
0610 Health Department		
12300 Group Insurance		
006239 Allegiance Cobra Services, Inc		1.90
005847 Treasurer, Pulaski Co.		3,702.59
	12300 Group Insurance Total:	3,704.49 *
32200 Travel		
003775 Celinda F. Briney		37.24
	32200 Travel Total:	37.24 *
	0610 Health Department Total:	3,741.73 **
	1159 Health Total:	3,741.73 ***
<hr/>		
1176 Motor Vehicle Highway		
0530 Highway Administration		
20400 Official Records		
006455 Indiana Bureau Of Motor Vehicl		15.00
	20400 Official Records Total:	15.00 *
20800 Operating Supplies		
000015 Ace Hardware		24.73
	20800 Operating Supplies Total:	24.73 *
	0530 Highway Administration Total:	39.73 **
0531 Maintenance & Repair		
23101 Stone, Gravel, Agg		
000490 Engineering Aggregates Corp		14,534.60
004418 Hanson Material Services		728.99
006511 U S Aggregates, Inc		5,816.09
	23101 Stone, Gravel, Agg Total:	21,079.68 *
23300 Bituminous		
000156 Bit Mat Products		3,765.60
000245 Central Paving, Inc		3,119.46
	23300 Bituminous Total:	6,885.06 *
37300 Rents & Leases		
001530 Terry Truck Equipment Inc		250.14
	37300 Rents & Leases Total:	250.14 *
	0531 Maintenance & Repair Total:	28,214.88 **
0533 General & Undistributed Exp		
12300 Group Insurance		
006239 Allegiance Cobra Services, Inc		16.15
005847 Treasurer, Pulaski Co.		25,053.83
	12300 Group Insurance Total:	25,069.98 *

**INSURANCE**

**Docket Date: 06/05/2017**

1176 Motor Vehicle Highway		
0533 General & Undistributed Exp		
22100 Gas, Oil, Etc...		
000590	North Central Co-op	15,432.82
		<hr/>
	22100 Gas, Oil, Etc... Total:	15,432.82 *
22300 Other Garage Supplies		
006407	American Safety And First Aid	43.16
000580	Darl D. Fritz	443.00
002773	Farmers Grain & Supply Co.	18.90
007203	Kimball Midwest	440.86
001071	Mte Truck & Trailer Service	180.02
001090	NAPA - Winamac	393.71
001041	Rife Farm Supply Inc	13.23
006039	Standard Auto Parts Plus	11.34
		<hr/>
	22300 Other Garage Supplies Total:	1,544.22 *
24001 PPE		
004360	CD Embroidery	100.00
005609	Northern Safety & Industrial	199.26
		<hr/>
	24001 PPE Total:	299.26 *
35100 Electric, Water & Gas		
000350	Culligan Water Conditioning	71.50
		<hr/>
	35100 Electric, Water & Gas Total:	71.50 *
36103 Road Equipment Repair		
001100	Bane-Welker	104.31
005450	Equipment Marketing Co.	102.27
001090	NAPA - Winamac	8.41
001330	Rudd Equipment Company	462.88
006039	Standard Auto Parts Plus	52.99
		<hr/>
	36103 Road Equipment Repair Total:	730.86 *
36104 Truck/Tractor Repair		
001100	Bane-Welker	142.00
000435	Disinger Truck Service Inc	206.95
001071	Mte Truck & Trailer Service	1,986.53
001090	NAPA - Winamac	459.49
007805	OneBeacon Insurance Group	1,420.83
001041	Rife Farm Supply Inc	425.00
001450	Southeastern Equipment Co Inc	752.00
		<hr/>
	36104 Truck/Tractor Repair Total:	5,392.80 *
36401 Vehicle Repairs		
001090	NAPA - Winamac	156.90
001790	Wiers International Truck Inc	15.93
		<hr/>
	36401 Vehicle Repairs Total:	172.83 *
37200 Uniform Rental		
000120	Aramark Uniform Service, Inc.	255.47
		<hr/>
	37200 Uniform Rental Total:	255.47 *

**INSURANCE**

**Docket Date: 06/05/2017**

1176 Motor Vehicle Highway		
0533 General & Undistributed Exp		
45201 Mowers		
001087	New Holland Rochester Inc	8,400.00
		<hr/>
	45201 Mowers Total:	8,400.00 *
	0533 General & Undistributed Exp Total:	57,369.74 **
	1176 Motor Vehicle Highway Total:	85,624.35 ***
<hr/>		
1200 Supp Public Defender Services		
0201 Superior Court		
13600 Pauper Council		
007978	HILLIS, HILLIS, ROZZI & ACHEY	2,500.10
001525	Kevin Tankersley	3,970.00
007040	Leslie A. Baker	675.00
001815	Lisa M. Traylor-Wolff	1,674.00
001485	Starkes Law Office	2,448.00
		<hr/>
	13600 Pauper Council Total:	11,267.10 *
	0201 Superior Court Total:	11,267.10 **
	1200 Supp Public Defender Services Total:	11,267.10 ***
<hr/>		
1211 Guardian Ad Litem		
0000 No Department		
50100 Unappropriated		
004393	Harmony House / Casa	6,680.22
		<hr/>
	50100 Unappropriated Total:	6,680.22 *
	0000 No Department Total:	6,680.22 **
	1211 Guardian Ad Litem Total:	6,680.22 ***
<hr/>		
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 *
32500 Schools, Meetings & Seminars		
006005	Apco International	422.00
		<hr/>
	32500 Schools, Meetings & Seminars Total:	422.00 *
36300 Service & Maintenance Cont		
000485	Emergency Radio Service, LLC	10,647.60
002274	Indiana Office Of Technology	250.88
		<hr/>
	36300 Service & Maintenance Cont Total:	10,898.48 *
	0005 County Sheriff Total:	12,062.42 **
	1222 Statewide 9-1-1 Total:	12,062.42 ***
<hr/>		

**INSURANCE**

Docket Date: 06/05/2017

1229 LOIT Special Distribution		
0000 No Department		
45550 Bridge Projects		
003822 United Consulting Engineers		12,848.00
45550 Bridge Projects Total:		12,848.00 *
0000 No Department Total:		12,848.00 **
1229 LOIT Special Distribution Total:		12,848.00 ***

2100 Supp. Adult Probation Services		
0235 Probation		
32200 Travel		
000218 Allen, Christine M.		74.48
32200 Travel Total:		74.48 *
32500 Schools, Meetings & Seminars		
000218 Allen, Christine M.		176.57
32500 Schools, Meetings & Seminars Total:		176.57 *
33100 Printing Oth Than Office Sups		
001755 Webb Printing		194.00
33100 Printing Oth Than Office Sups Total:		194.00 *
0235 Probation Total:		445.05 **
2100 Supp. Adult Probation Services Total:		445.05 ***

2503 Law Enforcement Cont. Ed.		
0000 No Department		
50100 Unappropriated		
001252 Pulaski County Sheriff		84.00
50100 Unappropriated Total:		84.00 *
0000 No Department Total:		84.00 **
2503 Law Enforcement Cont. Ed. Total:		84.00 ***

2700 Drainage Maintenance		
0000 No Department		
50100 Unappropriated		
004427 Banning Engineering		6,090.32
000425 Desabatine Bros. Excavating In		6,909.11
000645 Gutwein Bulldozing & Excavatin		2,850.00
001750 Weaver-fox Bros Excavating In		12,999.99
50100 Unappropriated Total:		28,849.42 *
0000 No Department Total:		28,849.42 **
2700 Drainage Maintenance Total:		28,849.42 ***

8140 Victim Assistance 16/17	
0000 No Department	
12300 Group Insurance	

**INSURANCE**

Docket Date: 06/05/2017

8140 Victim Assistance 16/17		
0000 No Department		
006239	Allegiance Cobra Services, Inc	0.95
005847	Treasurer, Pulaski Co.	2,228.89
		2,228.89
	12300 Group Insurance Total:	2,229.84 *
	0000 No Department Total:	2,229.84 **
	8140 Victim Assistance 16/17 Total:	2,229.84 ***
<hr/>		
8155 97.067 EMA Trailer 2016		
0000 No Department		
50100 Unappropriated		
002969	K & B Trailer	3,439.00
		3,439.00
	50100 Unappropriated Total:	3,439.00 *
	0000 No Department Total:	3,439.00 **
	8155 97.067 EMA Trailer 2016 Total:	3,439.00 ***
<hr/>		
9115 16-17 IDOC JDAI GR D25-17-578		
0000 No Department		
50100 Unappropriated		
003197	Natalie Daily Federer	2,362.55
007106	One-eyed Jacks	270.00
001405	Shurn, Michael	840.13
		840.13
	50100 Unappropriated Total:	3,472.68 *
	0000 No Department Total:	3,472.68 **
	9115 16-17 IDOC JDAI GR D25-17-578 Total:	3,472.68 ***
<hr/>		
9120 Community Crossings MG- HWY		
0000 No Department		
23400 HOT MIX		
000245	Central Paving, Inc	74,249.55
		74,249.55
	23400 HOT MIX Total:	74,249.55 *
	0000 No Department Total:	74,249.55 **
	9120 Community Crossings MG- HWY Total:	74,249.55 ***
<hr/>		
	Grand Total:	546,620.70 ****



**INSURANCE**

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

Authorized Signatures

---

---

---