

**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
		<hr/>
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
		<hr/>
50100 Unappropriated Total:		150.00 *
0000 No Department Total:		150.00 **
0001 County Clerk		
32100 Postage		
006265 Total Funds By Hasler		2,000.00
		<hr/>
32100 Postage Total:		2,000.00 *
37400 Film Storage (Lock Box)		
000525 First National Bank Of Monterey		60.00
		<hr/>
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
		<hr/>
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
		<hr/>
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
		<hr/>
22500 Household Supplies Total:		55.00 *
22510 K9 Food & Supplies		
001252 Pulaski County Sheriff		97.98
		<hr/>
22510 K9 Food & Supplies Total:		97.98 *

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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		

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1000 General		
0011 County Extension Service		
001275	Purdue University	372.78
		<hr/>
	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
		<hr/>
	12300 Group Insurance Total:	83,997.50 *
31801 Professional Services		
006413	Cathy Fritz Consulting, Inc	49.00
		<hr/>
	31801 Professional Services Total:	49.00 *
32200 Travel		
007962	LAURA WHEELER	897.38
		<hr/>
	32200 Travel Total:	897.38 *
32500 Schools, Meetings & Seminars		
001723	BLOOMOMGTON COURTYARD	774.00
		<hr/>
	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
		<hr/>
	38100 Soldier Burial Total:	500.00 *
39100 Dues & Subscriptions		
004683	Indiana Association Of County	140.00
		<hr/>
	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
		<hr/>
	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
		<hr/>
	20801 Copier Supplies Total:	446.55 *
21100 Office Supplies		
000015	Ace Hardware	1.79
000405	Degroot Tech Services Inc	985.24
		<hr/>
	21100 Office Supplies Total:	987.03 *

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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

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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

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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>	**

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1000 General

0314 Building Inspector

32200 Travel

007672 Hoover, Douglas

224.58

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

22100 Gas, Oil, Etc... Total: 1,788.99 \*

22700 Steel Strapping

000704 Link Environmental Equip, Inc.

672.60

22700 Steel Strapping Total: 672.60 \*

24200 Hardware & Small Tools

000015 Ace Hardware

11.24

24200 Hardware & Small Tools Total: 11.24 \*

24800 Miscellaneous Supplies

000015 Ace Hardware

36.63

24800 Miscellaneous Supplies Total: 36.63 \*

31701 Hauling Of Trash

001904 Liberty Landfill

6,079.02

31701 Hauling Of Trash Total: 6,079.02 \*

33200 Printing & Advertising

001742 Heaton Sports Calendars.net

145.00

33200 Printing & Advertising Total: 145.00 \*

35100 Electric, Water & Gas

000015 Ace Hardware

37.74

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

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

44301 Equipment Total: 921.09 \*

0506 Solid Waste Total: 10,157.42 \*\*

0626 Animal Control

30702 Animal Housing

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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 ***
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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 ***
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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 *



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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
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24600 Medical & Dental Supplies Total: 215.63 \*

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

005696	Jason Woodruff	27.98
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31100 Training Total: 27.98 \*

31400 Pest Control

005730	Ideal Pest Control	40.00
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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
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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

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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	*

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1112 LIT - Economic Development			
0700 Economic Development			
	0700 Economic Development Total:	3,406.53	**
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	1112 LIT - Economic Development Total:	3,406.53	***
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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	***
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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	***
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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	**

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1148 Drug Free Community		
	1148 Drug Free Community Total:	2,050.50 ***
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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 ***
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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 *

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1176 Motor Vehicle Highway		
0533 General & Undistributed Exp		
22100 Gas, Oil, Etc...		
000590	North Central Co-op	15,432.82
		15,432.82
	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
		11.34
	22300 Other Garage Supplies Total:	1,544.22 *
24001 PPE		
004360	CD Embroidery	100.00
005609	Northern Safety & Industrial	199.26
		199.26
	24001 PPE Total:	299.26 *
35100 Electric, Water & Gas		
000350	Culligan Water Conditioning	71.50
		71.50
	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
		52.99
	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
		752.00
	36104 Truck/Tractor Repair Total:	5,392.80 *
36401 Vehicle Repairs		
001090	NAPA - Winamac	156.90
001790	Wiers International Truck Inc	15.93
		15.93
	36401 Vehicle Repairs Total:	172.83 *
37200 Uniform Rental		
000120	Aramark Uniform Service, Inc.	255.47
		255.47
	37200 Uniform Rental Total:	255.47 *

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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 ***
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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 ***
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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 ***
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**INSURANCE**

Docket Date: 06/05/2017

1229 LOIT Special Distribution		
0000 No Department		
45550 Bridge Projects		
003822 United Consulting Engineers		12,848.00
		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
		74.48
	32200 Travel Total:	74.48 *
32500 Schools, Meetings & Seminars		
000218 Allen, Christine M.		176.57
		176.57
	32500 Schools, Meetings & Seminars Total:	176.57 *
33100 Printing Oth Than Office Sups		
001755 Webb Printing		194.00
		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
		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
		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
		<hr/>
	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
		<hr/>
	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
		<hr/>
	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
		<hr/>
	23400 HOT MIX Total:	74,249.55 *
	0000 No Department Total:	74,249.55 **
	9120 Community Crossings MG- HWY Total:	74,249.55 ***
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	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

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