

INSURANCE

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

Docket Date: 06/19/2017

0620 Probation Alco Sens/Drg Screen		
0235 Probation		
50100 Unappropriated		
006823 Great Lakes Labs		56.00
	50100 Unappropriated Total:	56.00 *
	0235 Probation Total:	56.00 **
	0620 Probation Alco Sens/Drg Screen Total:	56.00 ***
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1000 General		
0000 No Department		
33200 Printing & Advertising		
001180 Positive Promotions, Inc.		409.13
001245 Pulaski County Press, Inc.		21.55
	33200 Printing & Advertising Total:	430.68 *
	0000 No Department Total:	430.68 **
0002 County Auditor		
20400 Official Records		
000180 A.E. Boyce		487.00
	20400 Official Records Total:	487.00 *
34800 Miscellaneous Servs & Charges		
000180 A.E. Boyce		17.90
	34800 Miscellaneous Servs & Charges Total:	17.90 *
	0002 County Auditor Total:	504.90 **
0003 County Treasurer		
32100 Postage		
006265 Total Funds By Hasler		244.00
001690 US Postal Service		196.00
	32100 Postage Total:	440.00 *
44100 Office Equipment		
006464 Indiana Stamp Company Inc		46.12
	44100 Office Equipment Total:	46.12 *
	0003 County Treasurer Total:	486.12 **
0006 County Surveyor		
32100 Postage		
001690 US Postal Service		196.00
	32100 Postage Total:	196.00 *
36100 Equipment Repair		
001041 Rife Farm Supply Inc		20.18
	36100 Equipment Repair Total:	20.18 *
	0006 County Surveyor Total:	216.18 **

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1000 General		
0008 County Assessor		
20400 Official Records		
001599	Wth Technology Inc	1,112.00
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	20400 Official Records Total:	1,112.00 *
32200 Travel		
001705	Van Der Aa, Lorena H.	98.42
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	32200 Travel Total:	98.42 *
	0008 County Assessor Total:	1,210.42 **
0009 Prosecuting Attorney		
36100 Equipment Repair		
000127	MICHAEL HASCHEL	100.00
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	36100 Equipment Repair Total:	100.00 *
	0009 Prosecuting Attorney Total:	100.00 **
0062 County Election Board		
32500 Schools, Meetings & Seminars		
004873	Association Of Indiana Co.	60.00
		<hr/>
	32500 Schools, Meetings & Seminars Total:	60.00 *
	0062 County Election Board Total:	60.00 **
0068 County Commissioners		
12300 Group Insurance		
007857	RX Help Centers	250.00
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	12300 Group Insurance Total:	250.00 *
31801 Professional Services		
006413	Cathy Fritz Consulting, Inc	49.00
001599	Wth Technology Inc	3,600.00
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	31801 Professional Services Total:	3,649.00 *
33200 Printing & Advertising		
000575	Hoosier Media Group - Tribune	40.00
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	33200 Printing & Advertising Total:	40.00 *
34800 Miscellaneous Servs & Charges		
003051	LIVE ACTION SAFETY	1,299.55
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	34800 Miscellaneous Servs & Charges Total:	1,299.55 *
36101 Copier & Lease Agmt Serv/Maint		
005899	Leaf	4,519.94
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	36101 Copier & Lease Agmt Serv/Maint Total:	4,519.94 *
38100 Soldier Burial		
000262	JOAN JONES	100.00
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	38100 Soldier Burial Total:	100.00 *
	0068 County Commissioners Total:	9,858.49 **

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1000 General

0069 Network Administrator

36600 Service & Maint (Manatron)

007959 L L LOW Associates, Inc 11,944.00

36600 Service & Maint (Manatron) Total: 11,944.00 *

36700 Computer/Server/Network Maint

000405 Degroot Tech Services Inc 1,205.00

36700 Computer/Server/Network Maint Total: 1,205.00 *

0069 Network Administrator Total: 13,149.00 **

0161 Court House

20801 Copier Supplies

000405 Degroot Tech Services Inc 187.00

20801 Copier Supplies Total: 187.00 *

21100 Office Supplies

000405 Degroot Tech Services Inc 84.16

007339 Staples Advantage 151.60

21100 Office Supplies Total: 235.76 *

22100 Gas, Oil, Etc...

000700 Howard W. Wentz 283.55

22100 Gas, Oil, Etc... Total: 283.55 *

22400 Janitor Supplies

007339 Staples Advantage 19.10

22400 Janitor Supplies Total: 19.10 *

31400 Pest Control

005730 Ideal Pest Control 68.00

31400 Pest Control Total: 68.00 *

36100 Equipment Repair

004360 CD Embroidery 87.00

006883 Greenmark Equipment 68.90

36100 Equipment Repair Total: 155.90 *

36400 Building & Structure Repair

000015 Ace Hardware 47.72

006844 Benchmark Mechanical, Inc. 2,719.13

007448 J & K Hvac Service, Inc. 721.33

000005 Oracle Elevator Company 281.00

006232 Winamac Lumber Yard, LLC 42.33

36400 Building & Structure Repair Total: 3,811.51 *

36401 Vehicle Repairs

000700 Howard W. Wentz 151.68

001090 NAPA - Winamac 51.34

36401 Vehicle Repairs Total: 203.02 *

36701 Grounds Maintenance

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1000 General			
0161 Court House			
000015	Ace Hardware		238.94
	36701 Grounds Maintenance Total:		238.94 *
	0161 Court House Total:		5,202.78 **
0201 Superior Court			
14000 Public Defender			
003963	Richard L. Ballard		1,619.04
	14000 Public Defender Total:		1,619.04 *
18000 Interpreter			
000679	Curtis E. Kramer		60.00
	18000 Interpreter Total:		60.00 *
20300 Envelopes			
001700	SMITH OFFICE EQUIPMENT CO.		303.00
	20300 Envelopes Total:		303.00 *
	0201 Superior Court Total:		1,982.04 **
0232 Circuit Court			
13600 Pauper Council			
004218	Robert V. Monfort		554.83
	13600 Pauper Council Total:		554.83 *
13800 Civil Pauper Council			
007040	Leslie A. Baker		900.00
001815	Lisa M. Traylor-Wolff		1,179.00
000219	Mary Welker		2,061.00
004218	Robert V. Monfort		10,553.00
001485	Starkes Law Office		45.00
001389	Timothy J. Murray		4,180.50
	13800 Civil Pauper Council Total:		18,918.50 *
21100 Office Supplies			
000405	Degroot Tech Services Inc		99.88
	21100 Office Supplies Total:		99.88 *
33700 Guardian Ad Litem			
005015	Crossroads Family Center		2,350.00
	33700 Guardian Ad Litem Total:		2,350.00 *
	0232 Circuit Court Total:		21,923.21 **
0301 Emergency Ambulance/Med Serv			
22100 Gas, Oil, Etc...			
000590	North Central Co-op		805.06
	22100 Gas, Oil, Etc... Total:		805.06 *
24000 Medical Gases (Oxygen)			
001608	Weldstar Company		7.50

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1000 General

0301 Emergency Ambulance/Med Serv

24000 Medical Gases (Oxygen) Total: 7.50 *

30901 Medical Director

006507 Emcare/Dr Bradley Heaton 500.00

30901 Medical Director Total: 500.00 *

31400 Pest Control

005730 Ideal Pest Control 32.00

31400 Pest Control Total: 32.00 *

31801 Professional Services

001075 Murphy Law Group, P.C. 720.00

31801 Professional Services Total: 720.00 *

36400 Building & Structure Repair

001090 NAPA - Winamac 29.99

36400 Building & Structure Repair Total: 29.99 *

37302 Francesville EMS Base Rental

004815 Town Of Francesville 575.00

37302 Francesville EMS Base Rental Total: 575.00 *

0301 Emergency Ambulance/Med Serv Total: 2,669.55 **

0314 Building Inspector

22100 Gas, Oil, Etc...

000700 Howard W. Wentz 32.12

22100 Gas, Oil, Etc... Total: 32.12 *

31801 Professional Services

007672 Hoover, Douglas 22.00

31801 Professional Services Total: 22.00 *

32200 Travel

007672 Hoover, Douglas 21.89

32200 Travel Total: 21.89 *

34800 Miscellaneous Servs & Charges

007672 Hoover, Douglas 8.49

34800 Miscellaneous Servs & Charges Total: 8.49 *

44301 Equipment

000015 Ace Hardware 120.95

000700 Howard W. Wentz 757.52

44301 Equipment Total: 878.47 *

0314 Building Inspector Total: 962.97 **

0361 Civil Defense

22100 Gas, Oil, Etc...

000700 Howard W. Wentz 183.16

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1000 General			
0361 Civil Defense			
	22100 Gas, Oil, Etc... Total:	<u>183.16</u>	*
	0361 Civil Defense Total:	183.16	**
	1000 General Total:	<u>58,939.50</u>	***
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1110 CAGIT County Certified Shares			
0068 County Commissioners			
12300 Group Insurance			
001525 Kevin Tankersley		<u>4,837.62</u>	
	12300 Group Insurance Total:	4,837.62	*
34301 Attorney Retainer Fee			
001525 Kevin Tankersley		<u>1,500.00</u>	
	34301 Attorney Retainer Fee Total:	1,500.00	*
	0068 County Commissioners Total:	6,337.62	**
	1110 CAGIT County Certified Shares Total:	<u>6,337.62</u>	***
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1112 LIT - Economic Development			
0380 Jail			
30503 Jail Lease			
000530 First Natl Bk Of Monterey - Wi		<u>258,500.00</u>	
	30503 Jail Lease Total:	258,500.00	*
	0380 Jail Total:	258,500.00	**
0700 Economic Development			
32200 Travel			
006173 Nathan P. Origer		<u>126.92</u>	
	32200 Travel Total:	126.92	*
32500 Schools, Meetings & Seminars			
006795 Winamac Corner Deli		<u>84.00</u>	
	32500 Schools, Meetings & Seminars Total:	84.00	*
33200 Printing & Advertising			
000575 Hoosier Media Group - Tribune		<u>160.00</u>	
	33200 Printing & Advertising Total:	160.00	*
33601 Economic Development			
006232 Winamac Lumber Yard, LLC		<u>88.20</u>	
	33601 Economic Development Total:	88.20	*
44301 Equipment			
000610 Gilman Tv & Appliance, Inc.		<u>199.00</u>	
	44301 Equipment Total:	199.00	*
	0700 Economic Development Total:	658.12	**
	1112 LIT - Economic Development Total:	<u>259,158.12</u>	***

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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 *
44102 PMH Equipment		
001260 Pulaski Memorial Hospital		48,000.00
44102 PMH Equipment Total:		48,000.00 *
0000 No Department Total:		107,000.00 **
1136 Cumulative Building Total:		107,000.00 ***
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1158 General Drain Improvments		
0000 No Department		
50100 Unappropriated		
006445 Arborchem Products		12,527.25
50100 Unappropriated Total:		12,527.25 *
0000 No Department Total:		12,527.25 **
1158 General Drain Improvments Total:		12,527.25 ***
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1176 Motor Vehicle Highway		
0530 Highway Administration		
21100 Office Supplies		
000405 Degroot Tech Services Inc		2.58
21100 Office Supplies Total:		2.58 *
0530 Highway Administration Total:		2.58 **
0531 Maintenance & Repair		
23101 Stone, Gravel, Agg		
006511 U S Aggregates, Inc		3,931.89
23101 Stone, Gravel, Agg Total:		3,931.89 *
0531 Maintenance & Repair Total:		3,931.89 **
0533 General & Undistributed Exp		
22100 Gas, Oil, Etc...		
000590 North Central Co-op		1,534.98
22100 Gas, Oil, Etc... Total:		1,534.98 *
22300 Other Garage Supplies		
000015 Ace Hardware		56.21
006039 Standard Auto Parts Plus		30.55
22300 Other Garage Supplies Total:		86.76 *
36103 Road Equipment Repair		
000455 Dougs Repair, Inc.		6,514.00
36103 Road Equipment Repair Total:		6,514.00 *
36104 Truck/Tractor Repair		

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1176 Motor Vehicle Highway			
0533 General & Undistributed Exp			
001041	Rife Farm Supply Inc	543.79	
006039	Standard Auto Parts Plus	312.40	
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	36104 Truck/Tractor Repair Total:	856.19	*
36401 Vehicle Repairs			
000445	Jim Dobson Ford, Inc.	49.15	
001090	NAPA - Winamac	7.99	
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	36401 Vehicle Repairs Total:	57.14	*
	0533 General & Undistributed Exp Total:	9,049.07	**
	1176 Motor Vehicle Highway Total:	12,983.54	***

1200 Supp Public Defender Services			
0201 Superior Court			
13600 Pauper Council			
001525	Kevin Tankersley	1,202.00	
007040	Leslie A. Baker	495.00	
001815	Lisa M. Traylor-Wolff	1,791.00	
007888	Mark Small, Attorney-at-Law	369.00	
000219	Mary Welker	139.50	
001485	Starkes Law Office	855.00	
		<hr/>	
	13600 Pauper Council Total:	4,851.50	*
	0201 Superior Court Total:	4,851.50	**
0232 Circuit Court			
13600 Pauper Council			
001815	Lisa M. Traylor-Wolff	1,341.00	
000219	Mary Welker	1,251.00	
004218	Robert V. Monfort	204.17	
001485	Starkes Law Office	810.00	
001389	Timothy J. Murray	2,214.00	
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	13600 Pauper Council Total:	5,820.17	*
	0232 Circuit Court Total:	5,820.17	**
	1200 Supp Public Defender Services Total:	10,671.67	***

2100 Supp. Adult Probation Services			
0235 Probation			
31600 Medical & Dental			
001260	Pulaski Memorial Hospital	663.65	
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	31600 Medical & Dental Total:	663.65	*
34800 Miscellaneous Servs & Charges			
007207	Freedom Therapy And Recovery	3,750.00	
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	34800 Miscellaneous Servs & Charges Total:	3,750.00	*
	0235 Probation Total:	4,413.65	**

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2100 Supp. Adult Probation Services			
	2100 Supp. Adult Probation Services Total:	4,413.65	***
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2501 Pre-Trial Diversion			
0009 Prosecuting Attorney			
21100 Office Supplies			
000350	Culligan Water Conditioning	37.80	
	21100 Office Supplies Total:	37.80	*
	0009 Prosecuting Attorney Total:	37.80	**
	2501 Pre-Trial Diversion Total:	37.80	***
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2700 Drainage Maintenance			
0000 No Department			
50100 Unappropriated			
004427	Banning Engineering	7,667.50	
000425	Desabatine Bros. Excavating In	1,100.60	
006595	Johns Brothers Tiling & Excava	1,107.50	
001750	Weaver-fox Bros Excavating In	2,200.00	
	50100 Unappropriated Total:	12,075.60	*
	0000 No Department Total:	12,075.60	**
	2700 Drainage Maintenance Total:	12,075.60	***
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4102 Comm Dev Comm Donation			
0000 No Department			
50100 Unappropriated			
007977	JAMES C. HADLEY	1,195.39	
	50100 Unappropriated Total:	1,195.39	*
	0000 No Department Total:	1,195.39	**
	4102 Comm Dev Comm Donation Total:	1,195.39	***
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9115 16-17 IDOC JDAI GR D25-17-578			
0000 No Department			
50100 Unappropriated			
003197	Natalie Daily Federer	2,362.55	
	50100 Unappropriated Total:	2,362.55	*
	0000 No Department Total:	2,362.55	**
	9115 16-17 IDOC JDAI GR D25-17-578 Total:	2,362.55	***
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	Grand Total:	487,758.69	****

INSURANCE

Pulaski County

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

Authorized Signatures
