

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 *** |
| <hr/> | | |
| 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 ** |

INSURANCE

Docket Date: 06/19/2017

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

INSURANCE

Docket Date: 06/19/2017

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

INSURANCE

Docket Date: 06/19/2017

| | | |
|-----------------------------------|-----------------------------------|--------------|
| 1000 General | | |
| 0161 Court House | | |
| 000015 | Ace Hardware | 238.94 |
| | | <hr/> |
| | 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 |
| | | <hr/> |
| | 14000 Public Defender Total: | 1,619.04 * |
| 18000 Interpreter | | |
| 000679 | Curtis E. Kramer | 60.00 |
| | | <hr/> |
| | 18000 Interpreter Total: | 60.00 * |
| 20300 Envelopes | | |
| 001700 | SMITH OFFICE EQUIPMENT CO. | 303.00 |
| | | <hr/> |
| | 20300 Envelopes Total: | 303.00 * |
| | 0201 Superior Court Total: | 1,982.04 ** |
| 0232 Circuit Court | | |
| 13600 Pauper Council | | |
| 004218 | Robert V. Monfort | 554.83 |
| | | <hr/> |
| | 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 |
| | | <hr/> |
| | 13800 Civil Pauper Council Total: | 18,918.50 * |
| 21100 Office Supplies | | |
| 000405 | Degroot Tech Services Inc | 99.88 |
| | | <hr/> |
| | 21100 Office Supplies Total: | 99.88 * |
| 33700 Guardian Ad Litem | | |
| 005015 | Crossroads Family Center | 2,350.00 |
| | | <hr/> |
| | 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 |
| | | <hr/> |
| | 22100 Gas, Oil, Etc... Total: | 805.06 * |
| 24000 Medical Gases (Oxygen) | | |
| 001608 | Weldstar Company | 7.50 |

INSURANCE

Docket Date: 06/19/2017

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

INSURANCE

Docket Date: 06/19/2017

| | | | |
|---------------------------------------|---|-------------------|-----|
| 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> | *** |
| <hr/> | | | |
| 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> | *** |
| <hr/> | | | |
| 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> | *** |

INSURANCE

Docket Date: 06/19/2017

| | | |
|---------------------------------------|--|----------------|
| 1136 Cumulative Building | | |
| 0000 No Department | | |
| 41200 PMH Building Project | | |
| 001260 Pulaski Memorial Hospital | | 59,000.00 |
| | | <hr/> |
| 41200 PMH Building Project Total: | | 59,000.00 * |
| 44102 PMH Equipment | | |
| 001260 Pulaski Memorial Hospital | | 48,000.00 |
| | | <hr/> |
| 44102 PMH Equipment Total: | | 48,000.00 * |
| 0000 No Department Total: | | 107,000.00 ** |
| 1136 Cumulative Building Total: | | 107,000.00 *** |
| <hr/> | | |
| 1158 General Drain Improvments | | |
| 0000 No Department | | |
| 50100 Unappropriated | | |
| 006445 Arborchem Products | | 12,527.25 |
| | | <hr/> |
| 50100 Unappropriated Total: | | 12,527.25 * |
| 0000 No Department Total: | | 12,527.25 ** |
| 1158 General Drain Improvments Total: | | 12,527.25 *** |
| <hr/> | | |
| 1176 Motor Vehicle Highway | | |
| 0530 Highway Administration | | |
| 21100 Office Supplies | | |
| 000405 Degroot Tech Services Inc | | 2.58 |
| | | <hr/> |
| 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 |
| | | <hr/> |
| 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 |
| | | <hr/> |
| 22100 Gas, Oil, Etc... Total: | | 1,534.98 * |
| 22300 Other Garage Supplies | | |
| 000015 Ace Hardware | | 56.21 |
| 006039 Standard Auto Parts Plus | | 30.55 |
| | | <hr/> |
| 22300 Other Garage Supplies Total: | | 86.76 * |
| 36103 Road Equipment Repair | | |
| 000455 Dougs Repair, Inc. | | 6,514.00 |
| | | <hr/> |
| 36103 Road Equipment Repair Total: | | 6,514.00 * |
| 36104 Truck/Tractor Repair | | |

INSURANCE

Docket Date: 06/19/2017

1176 Motor Vehicle Highway

0533 General & Undistributed Exp

| | | |
|-----------------------------------|--------------------------|----------|
| 001041 | Rife Farm Supply Inc | 543.79 |
| 006039 | Standard Auto Parts Plus | 312.40 |
| 36104 Truck/Tractor Repair Total: | | 856.19 * |

36401 Vehicle Repairs

| | | |
|------------------------------|-----------------------|---------|
| 000445 | Jim Dobson Ford, Inc. | 49.15 |
| 001090 | NAPA - Winamac | 7.99 |
| 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 |
| 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 |
| 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 |
| 31600 Medical & Dental Total: | | 663.65 * |

34800 Miscellaneous Servs & Charges

| | | |
|--|------------------------------|------------|
| 007207 | Freedom Therapy And Recovery | 3,750.00 |
| 34800 Miscellaneous Servs & Charges Total: | | 3,750.00 * |

0235 Probation Total: 4,413.65 **

INSURANCE

Docket Date: 06/19/2017

| | | | |
|-------------------------------------|--|------------|------|
| 2100 Supp. Adult Probation Services | | | |
| | 2100 Supp. Adult Probation Services Total: | 4,413.65 | *** |
| <hr/> | | | |
| 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 | *** |
| <hr/> | | | |
| 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 | *** |
| <hr/> | | | |
| 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 | *** |
| <hr/> | | | |
| 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 | *** |
| <hr/> | | | |
| | Grand Total: | 487,758.69 | **** |

INSURANCE

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

Authorized Signatures
