

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

Docket Date: 08/21/2017

1000 General		
0003 County Treasurer		
32200 Travel		
002700	Teresa Bryant	80.56
		<hr/>
	32200 Travel Total:	80.56 *
	0003 County Treasurer Total:	80.56 **
0005 County Sheriff		
22500 Household Supplies		
000154	Suburban Propane	27.50
		<hr/>
	22500 Household Supplies Total:	27.50 *
22510 K9 Food & Supplies		
005350	Pulaski Co Sheriff Commessary	97.98
		<hr/>
	22510 K9 Food & Supplies Total:	97.98 *
31100 Training		
003946	CELLEBRITE INC	1,642.56
		<hr/>
	31100 Training Total:	1,642.56 *
32500 Schools, Meetings & Seminars		
003946	CELLEBRITE INC	153.54
006997	Desert Snow, LLC	599.00
		<hr/>
	32500 Schools, Meetings & Seminars Total:	752.54 *
33100 Printing Oth Than Office Sups		
001755	Webb Printing	150.00
		<hr/>
	33100 Printing Oth Than Office Sups Total:	150.00 *
34900 Computer Service		
000860	EMP TECHNICAL GROUP	155.00
		<hr/>
	34900 Computer Service Total:	155.00 *
36100 Equipment Repair		
007438	Portside Marina Culver	81.41
		<hr/>
	36100 Equipment Repair Total:	81.41 *
36300 Service & Maintenance Cont		
006458	Chubb & Son	1,500.00
		<hr/>
	36300 Service & Maintenance Cont Total:	1,500.00 *
44301 Equipment		
006783	Alcopro, Inc	143.00
000595	Galls, An Aramark Company	62.56
		<hr/>
	44301 Equipment Total:	205.56 *
	0005 County Sheriff Total:	4,612.55 **
0006 County Surveyor		
22100 Gas, Oil, Etc...		
000700	Howard W. Wentz	264.85

Docket Date: 08/21/2017

1000 General			
0006 County Surveyor			
		22100 Gas, Oil, Etc... Total:	264.85 *
24400 Field Supples			
	006387 JT's Shirt Shack		188.00
		24400 Field Supples Total:	188.00 *
36100 Equipment Repair			
	000700 Howard W. Wentz		26.25
		36100 Equipment Repair Total:	26.25 *
		0006 County Surveyor Total:	479.10 **
0008 County Assessor			
32200 Travel			
	001705 Van Der Aa, Lorena H.		85.50
		32200 Travel Total:	85.50 *
32500 Schools, Meetings & Seminars			
	006292 Cindy Hickle		13.00
	001705 Van Der Aa, Lorena H.		13.00
		32500 Schools, Meetings & Seminars Total:	26.00 *
		0008 County Assessor Total:	111.50 **
0011 County Extension Service			
32200 Travel			
	001275 Purdue University		217.24
		32200 Travel Total:	217.24 *
		0011 County Extension Service Total:	217.24 **
0062 County Election Board			
36300 Service & Maintenance Cont			
	007674 KNOW iNK		250.00
		36300 Service & Maintenance Cont Total:	250.00 *
		0062 County Election Board Total:	250.00 **
0063 Drainage Board			
33200 Printing & Advertising			
	001245 Pulaski County Press, Inc.		13.72
		33200 Printing & Advertising Total:	13.72 *
		0063 Drainage Board Total:	13.72 **
0068 County Commissioners			
12300 Group Insurance			
	007857 RX Help Centers		250.00
		12300 Group Insurance Total:	250.00 *
31801 Professional Services			
	006413 Cathy Fritz Consulting, Inc		196.00

Docket Date: 08/21/2017

1000 General

0068 County Commissioners

31801 Professional Services Total: 196.00 \*

32200 Travel

000575 Hoosier Media Group - Tribune 910.71

32200 Travel Total: 910.71 \*

33200 Printing & Advertising

000575 Hoosier Media Group - Tribune 70.91

001245 Pulaski County Press, Inc. 884.16

33200 Printing & Advertising Total: 955.07 \*

0068 County Commissioners Total: 2,311.78 \*\*

0069 Network Administrator

36700 Computer/Server/Network Maint

000405 Degroot Tech Services Inc 3,275.00

36700 Computer/Server/Network Maint Total: 3,275.00 \*

0069 Network Administrator Total: 3,275.00 \*\*

0079 Plan Commission

33201 Legal Advertising

000575 Hoosier Media Group - Tribune 9.46

33201 Legal Advertising Total: 9.46 \*

0079 Plan Commission Total: 9.46 \*\*

0161 Court House

20801 Copier Supplies

000405 Degroot Tech Services Inc 827.40

20801 Copier Supplies Total: 827.40 \*

21100 Office Supplies

000405 Degroot Tech Services Inc 746.96

21100 Office Supplies Total: 746.96 \*

22100 Gas, Oil, Etc...

000700 Howard W. Wentz 99.37

22100 Gas, Oil, Etc... Total: 99.37 \*

22300 Other Garage Supplies

000015 Ace Hardware 50.90

22300 Other Garage Supplies Total: 50.90 \*

22400 Janitor Supplies

005576 Standard Industrial Supply, In 53.31

22400 Janitor Supplies Total: 53.31 \*

24200 Hardware & Small Tools

000015 Ace Hardware 493.13

001730 Grainger 122.04

Docket Date: 08/21/2017

1000 General

0161 Court House

24200 Hardware & Small Tools Total: 615.17 \*

31400 Pest Control

005730 Ideal Pest Control 68.00

31400 Pest Control Total: 68.00 \*

36100 Equipment Repair

000015 Ace Hardware 4.99

000005 Oracle Elevator Company 451.39

36100 Equipment Repair Total: 456.38 \*

36300 Service & Maintenance Cont

000005 Oracle Elevator Company 3,762.47

001398 Simplexgrinnell Lp 2,325.54

36300 Service & Maintenance Cont Total: 6,088.01 \*

36400 Building & Structure Repair

000015 Ace Hardware 63.52

000213 Buckeye Power Sales Co., Inc. 2,776.20

001730 Grainger 365.82

36400 Building & Structure Repair Total: 3,205.54 \*

36701 Grounds Maintenance

000015 Ace Hardware 364.84

36701 Grounds Maintenance Total: 364.84 \*

0161 Court House Total: 12,575.88 \*\*

0201 Superior Court

13600 Pauper Counsel

001525 Kevin Tankersley 1,214.00

007040 Leslie A. Baker 1,710.00

001815 Lisa M. Traylor-Wolff 900.00

000219 Mary Welker 513.00

13600 Pauper Counsel Total: 4,337.00 \*

14000 Public Defender

003963 Richard L. Ballard 1,619.04

14000 Public Defender Total: 1,619.04 \*

18000 Interpreters

000679 Curtis E. Kramer 60.00

18000 Interpreters Total: 60.00 \*

0201 Superior Court Total: 6,016.04 \*\*

0232 Circuit Court

13800 Civil Pauper Counsel

000219 Mary Welker 3,249.00

001389 Timothy J. Murray 2,628.00

13800 Civil Pauper Counsel Total: 5,877.00 \*

Docket Date: 08/21/2017

1000 General			
0232 Circuit Court			
31801 Professional Services			
000405 Degroot Tech Services Inc		256.39	
	31801 Professional Services Total:	256.39	*
33700 Guardian Ad Litem			
005015 Crossroads Family Center		550.00	
001389 Timothy J. Murray		112.50	
	33700 Guardian Ad Litem Total:	662.50	*
45100 Law Books			
001770 Thomson West West Grp P		1,253.97	
	45100 Law Books Total:	1,253.97	*
	0232 Circuit Court Total:	8,049.86	**
0301 Emergency Ambulance/Med Serv			
22100 Gas, Oil, Etc...			
000590 North Central Co-op		2,664.79	
	22100 Gas, Oil, Etc... Total:	2,664.79	*
24000 Medical Gases (Oxygen)			
001608 Weldstar Company		7.50	
	24000 Medical Gases (Oxygen) Total:	7.50	*
24100 Uniforms			
003305 WITMER PUBLIC SAFETY GROUP		27.99	
	24100 Uniforms Total:	27.99	*
24601 Patient Care Supplies			
004990 Bound Tree Medical, LLC		298.00	
005134 Emergency Medical Products, In		853.64	
	24601 Patient Care Supplies Total:	1,151.64	*
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	*
36100 Equipment Repair			
007741 DL Tire & Service Inc.		1,411.23	
001090 NAPA - Winamac		5.69	
001175 Pomp's Tire Service Inc		227.14	
	36100 Equipment Repair Total:	1,644.06	*
36300 Service & Maintenance Cont			
007447 Image Trend Inc.		432.00	
	36300 Service & Maintenance Cont Total:	432.00	*
36400 Building & Structure Repair			

Docket Date: 08/21/2017

1000 General

0301 Emergency Ambulance/Med Serv

000015 Ace Hardware 67.26

36400 Building & Structure Repair Total: 67.26 \*

37302 Francesville EMS Base Rental

004815 Town Of Francesville 575.00

37302 Francesville EMS Base Rental Total: 575.00 \*

44600 Computer Systems

000015 Ace Hardware 35.98

44600 Computer Systems Total: 35.98 \*

0301 Emergency Ambulance/Med Serv Total: 7,138.22 \*\*

0314 Building Inspector

22100 Gas, Oil, Etc...

000700 Howard W. Wentz 73.85

22100 Gas, Oil, Etc... Total: 73.85 \*

32200 Travel

007672 Hoover, Douglas 479.99

32200 Travel Total: 479.99 \*

34800 Miscellaneous Servs & Charges

000015 Ace Hardware 29.17

34800 Miscellaneous Servs & Charges Total: 29.17 \*

0314 Building Inspector Total: 583.01 \*\*

0361 Civil Defense

22100 Gas, Oil, Etc...

000700 Howard W. Wentz 89.38

22100 Gas, Oil, Etc... Total: 89.38 \*

0361 Civil Defense Total: 89.38 \*\*

1000 General Total: 45,813.30 \*\*\*

1107 Aviation

0305 Aviation

22100 Gas, Oil, Etc...

007043 Arrow Energy 31,548.13

000700 Howard W. Wentz 29.98

22100 Gas, Oil, Etc... Total: 31,578.11 \*

22500 Household Supplies

000015 Ace Hardware 33.28

22500 Household Supplies Total: 33.28 \*

36100 Equipment Repair

000345 SHEPLER CONSTRUCTION 70.00

36100 Equipment Repair Total: 70.00 \*

Docket Date: 08/21/2017

1107 Aviation		
0305 Aviation		
44301 Equipment		
000015	Ace Hardware	53.99
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	44301 Equipment Total:	53.99 *
	0305 Aviation Total:	31,735.38 **
	1107 Aviation Total:	31,735.38 ***
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1109 CAGIT - Special Legislation		
0005 County Sheriff		
22100 Gas, Oil, Etc...		
007225	Carrie Aaron	53.20
000700	Howard W. Wentz	31.12
000590	North Central Co-op	3,932.65
005322	Wex Bank	780.91
		<hr/>
	22100 Gas, Oil, Etc... Total:	4,797.88 *
22300 Other Garage Supplies		
000700	Howard W. Wentz	5.98
001090	NAPA - Winamac	3.99
		<hr/>
	22300 Other Garage Supplies Total:	9.97 *
22400 Janitor Supplies		
000015	Ace Hardware	883.96
005127	Grainger	17.70
000790	J H Saylor Company	330.99
006611	Sentry Security Fasteners Inc	527.41
		<hr/>
	22400 Janitor Supplies Total:	1,760.06 *
22500 Household Supplies		
007229	Ewing's, LLC	150.88
007339	Staples Advantage	610.42
		<hr/>
	22500 Household Supplies Total:	761.30 *
22600 Inmate Meals		
000060	Alexander Distributor	1,205.42
006209	Perfection Bakeries, Inc	469.71
005009	US Foodservice, Inc	5,379.13
		<hr/>
	22600 Inmate Meals Total:	7,054.26 *
24100 Uniforms		
004430	Betty's Snip & Sew	647.00
000595	Galls, An Aramark Company	257.11
		<hr/>
	24100 Uniforms Total:	904.11 *
24600 Medical & Dental Supplies		
001260	Pulaski Memorial Hospital	10.00
		<hr/>
	24600 Medical & Dental Supplies Total:	10.00 *
30800 Health Professional Services		
006794	Quality Correctional Care LLC	5,908.33

Docket Date: 08/21/2017

1109 CAGIT - Special Legislation  
0005 County Sheriff

30800 Health Professional Services Total: 5,908.33 \*

31100 Training

003946 CELLEBRITE INC 1,493.90

004351 QUALITY INN 319.96

31100 Training Total: 1,813.86 \*

32500 Schools, Meetings & Seminars

007336 Foust, Cody 67.19

32500 Schools, Meetings & Seminars Total: 67.19 \*

32600 Ret Fugitives/Transport Inmate

000595 Galls, An Aramark Company 1,100.00

32600 Ret Fugitives/Transport Inmate Total: 1,100.00 \*

34900 Computer Service

003946 CELLEBRITE INC 3,442.50

34900 Computer Service Total: 3,442.50 \*

36100 Equipment Repair

000195 Braun Chrysler-Dodge-Jeep Inc 309.06

005528 Murray Leasing LLC 100.00

001398 Simplexgrinnell Lp 150.00

36100 Equipment Repair Total: 559.06 \*

36300 Service & Maintenance Cont

001770 Thomson West West Grp P 185.96

36300 Service & Maintenance Cont Total: 185.96 \*

45102 Communication Software

003946 CELLEBRITE INC 1,100.00

45102 Communication Software Total: 1,100.00 \*

0005 County Sheriff Total: 29,474.48 \*\*

1109 CAGIT - Special Legislation Total: 29,474.48 \*\*\*

1112 LIT - Economic Development

0700 Economic Development

32100 Postage

006173 Nathan P. Origer 81.60

32100 Postage Total: 81.60 \*

32500 Schools, Meetings & Seminars

006795 Winamac Corner Deli 320.00

32500 Schools, Meetings & Seminars Total: 320.00 \*

32800 WebHosting

004443 Golden Technologies 35.00

32800 WebHosting Total: 35.00 \*

33200 Printing & Advertising



Docket Date: 08/21/2017

1112 LIT - Economic Development		
0700 Economic Development		
000575	Hoosier Media Group - Tribune	115.00
	33200 Printing & Advertising Total:	115.00 *
33500 Marketing		
004407	WKVI RADIO	200.00
005133	WRSW- Fm	285.00
	33500 Marketing Total:	485.00 *
39100 Dues & Subscriptions		
006765	American Planning Association	331.00
	39100 Dues & Subscriptions Total:	331.00 *
	0700 Economic Development Total:	1,367.60 **
	1112 LIT - Economic Development Total:	1,367.60 ***
<hr/>		
1135 Cumulative Bridge		
0000 No Department		
36300 Service & Maintenance Cont		
000425	Desabatine Bros. Excavating In	1,540.00
007235	Field Farm Drainage	1,312.50
	36300 Service & Maintenance Cont Total:	2,852.50 *
45601 Culverts		
000390	Debco Metal Culverts	2,437.54
	45601 Culverts Total:	2,437.54 *
	0000 No Department Total:	5,290.04 **
	1135 Cumulative Bridge Total:	5,290.04 ***
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1158 General Drain Improvments		
0000 No Department		
50100 Unappropriated		
006445	Arborchem Products	14,661.25
	50100 Unappropriated Total:	14,661.25 *
	0000 No Department Total:	14,661.25 **
	1158 General Drain Improvments Total:	14,661.25 ***
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1159 Health		
0610 Health Department		
31005 Flu Shot Vaccines		
000135	Sanofi Pasteur Inc.	2,329.13
	31005 Flu Shot Vaccines Total:	2,329.13 *
	0610 Health Department Total:	2,329.13 **
	1159 Health Total:	2,329.13 ***
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Docket Date: 08/21/2017

1176 Motor Vehicle Highway		
0530 Highway Administration		
33200 Printing & Advertising		
000575	Hoosier Media Group - Tribune	26.48
001245	Pulaski County Press, Inc.	14.09
	33200 Printing & Advertising Total:	<u>40.57</u> *
	0530 Highway Administration Total:	40.57 **
0531 Maintenance & Repair		
23101 Stone, Gravel, Agg		
000490	Engineering Aggregates Corp	9,121.47
006511	U S Aggregates, Inc	3,119.33
	23101 Stone, Gravel, Agg Total:	<u>12,240.80</u> *
23300 Bituminous		
005568	Asphalt Materials, Inc	70,260.39
000156	Bit Mat Products	1,710.00
	23300 Bituminous Total:	<u>71,970.39</u> *
24200 Hardware & Small Tools		
000704	Link Environmental Equip, Inc.	140.70
	24200 Hardware & Small Tools Total:	<u>140.70</u> *
39800 Physicals/Drug Testing		
003018	Elvin M Lloyd	125.00
	39800 Physicals/Drug Testing Total:	<u>125.00</u> *
	0531 Maintenance & Repair Total:	84,476.89 **
0533 General & Undistributed Exp		
22100 Gas, Oil, Etc...		
000590	North Central Co-op	17,169.72
	22100 Gas, Oil, Etc... Total:	<u>17,169.72</u> *
22200 Tires & Tubes		
001175	Pomp's Tire Service Inc	509.36
	22200 Tires & Tubes Total:	<u>509.36</u> *
22300 Other Garage Supplies		
000015	Ace Hardware	35.53
000405	Degroot Tech Services Inc	369.66
007203	Kimball Midwest	113.26
000900	Lawson Products, Inc.	241.49
000704	Link Environmental Equip, Inc.	27.00
001090	NAPA - Winamac	746.01
001041	Rife Farm Supply Inc	160.50
006039	Standard Auto Parts Plus	255.78
006232	Winamac Lumber Yard, LLC	28.00
	22300 Other Garage Supplies Total:	<u>1,977.23</u> *
24001 PPE		
004360	CD Embroidery	200.00

Docket Date: 08/21/2017

1176 Motor Vehicle Highway  
 0533 General & Undistributed Exp

		24001 PPE Total:	200.00	*
35100 Electric, Water & Gas				
000350 Culligan Water Conditioning			57.60	
		35100 Electric, Water & Gas Total:	57.60	*
36103 Road Equipment Repair				
001100 Bane-Welker			15.18	
006883 Greenmark Equipment			20.22	
001330 Rudd Equipment Company			5,464.20	
002719 Superior Oil Company Inc			860.24	
		36103 Road Equipment Repair Total:	6,359.84	*
36104 Truck/Tractor Repair				
000435 Disinger Truck Service Inc			260.10	
001071 MTE Sales and Service			8,455.44	
001090 NAPA - Winamac			72.63	
001041 Rife Farm Supply Inc			8.99	
004087 VALLEY TRUCK PARTS INC II			3,118.00	
001790 Wiers International Truck Inc			350.33	
006232 Winamac Lumber Yard, LLC			12.10	
		36104 Truck/Tractor Repair Total:	12,277.59	*
36401 Vehicle Repairs				
001090 NAPA - Winamac			45.81	
		36401 Vehicle Repairs Total:	45.81	*
37200 Uniform Rental				
000120 Aramark Uniform Service, Inc.			219.35	
006387 JT's Shirt Shack			80.00	
		37200 Uniform Rental Total:	299.35	*
49900 Miscellaneous Equipment				
003313 RPM MACHINERY			1,144.50	
		49900 Miscellaneous Equipment Total:	1,144.50	*
		0533 General & Undistributed Exp Total:	40,041.00	**
		1176 Motor Vehicle Highway Total:	124,558.46	***
1200 Supp Public Defender Services				
0232 Circuit Court				
13600 Pauper Counsel				
006354 Leeman, Mark K.			2,205.00	
000219 Mary Welker			774.00	
001389 Timothy J. Murray			2,610.00	
		13600 Pauper Counsel Total:	5,589.00	*
		0232 Circuit Court Total:	5,589.00	**
		1200 Supp Public Defender Services Total:	5,589.00	***

Docket Date: 08/21/2017

1202 Surveyors Corner Perpetuation		
0000 No Department		
50100 Unappropriated		
007501 JCLSS, LLC		2,925.00
	50100 Unappropriated Total:	2,925.00 *
	0000 No Department Total:	2,925.00 **
	1202 Surveyors Corner Perpetuation Total:	2,925.00 ***

1203 Tax Sale Fees		
0000 No Department		
50100 Unappropriated		
005858 SRI, Inc		825.00
	50100 Unappropriated Total:	825.00 *
	0000 No Department Total:	825.00 **
	1203 Tax Sale Fees Total:	825.00 ***

1222 Statewide 9-1-1		
0005 County Sheriff		
32500 Schools, Meetings & Seminars		
006005 Apco International		99.00
005993 Nena		900.00
	32500 Schools, Meetings & Seminars Total:	999.00 *
36300 Service & Maintenance Cont		
002274 Indiana Office Of Technology		209.14
	36300 Service & Maintenance Cont Total:	209.14 *
44301 Equipment		
004319 RED CROSS STORE		852.45
	44301 Equipment Total:	852.45 *
	0005 County Sheriff Total:	2,060.59 **
	1222 Statewide 9-1-1 Total:	2,060.59 ***

1229 LOIT Special Distribution		
0000 No Department		
45550 Bridge Projects		
003822 United Consulting Engingeers		10,866.83
	45550 Bridge Projects Total:	10,866.83 *
	0000 No Department Total:	10,866.83 **
	1229 LOIT Special Distribution Total:	10,866.83 ***

2100 Supp. Adult Probation Services		
0235 Probation		
32100 Postage		
001690 US Postal Service		495.60

Docket Date: 08/21/2017

2100 Supp. Adult Probation Services  
0235 Probation

32100 Postage Total: 495.60 \*

0235 Probation Total: 495.60 \*\*

2100 Supp. Adult Probation Services Total: 495.60 \*\*\*

2501 Pre-Trial Diversion

0009 Prosecuting Attorney

44101 Machinery & Equipment

003946 CELLEBRITE INC

3,290.00

44101 Machinery & Equipment Total: 3,290.00 \*

0009 Prosecuting Attorney Total: 3,290.00 \*\*

2501 Pre-Trial Diversion Total: 3,290.00 \*\*\*

2503 Law Enforcement Cont. Ed.

0000 No Department

50100 Unappropriated

001252 Pulaski County Sheriff

72.00

50100 Unappropriated Total: 72.00 \*

0000 No Department Total: 72.00 \*\*

2503 Law Enforcement Cont. Ed. Total: 72.00 \*\*\*

2700 Drainage Maintenance

0000 No Department

50100 Unappropriated

004427 Banning Engineering

2,031.87

004538 HOOVER FARMS

563.48

50100 Unappropriated Total: 2,595.35 \*

0000 No Department Total: 2,595.35 \*\*

2700 Drainage Maintenance Total: 2,595.35 \*\*\*

9104 Local Emergency Planning

0361 Civil Defense

31100 Training

006781 Professional Conventions & Mee

550.00

31100 Training Total: 550.00 \*

39100 Dues & Subscriptions

006781 Professional Conventions & Mee

70.00

39100 Dues & Subscriptions Total: 70.00 \*

0361 Civil Defense Total: 620.00 \*\*

9104 Local Emergency Planning Total: 620.00 \*\*\*

9116 IDOC JDAI Grant 17-18

Docket Date: 08/21/2017

9116 IDOC JDAI Grant 17-18

0000 No Department

50100 Unappropriated

007938 Karen Butler

349.50

003197 Natalie Daily Federer

2,105.33

007106 One-eyed Jacks

180.00

50100 Unappropriated Total: 2,634.83 \*

0000 No Department Total: 2,634.83 \*\*

9116 IDOC JDAI Grant 17-18 Total: 2,634.83 \*\*\*

Grand Total: 287,203.84 \*\*\*\*

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

Authorized Signatures

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