

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

Docket Date: 09/04/2017

1000 General

0005 County Sheriff

20900 Reserve Unit

002751 US Uniform & Supply 390.60

20900 Reserve Unit Total: 390.60 \*

22500 Household Supplies

007680 Charm-Tex, Inc. 480.60

000154 Suburban Propane 33.00

22500 Household Supplies Total: 513.60 \*

22510 K9 Food & Supplies

005350 Pulaski Co Sheriff Commissary 97.98

007931 Seth Barton 205.97

22510 K9 Food & Supplies Total: 303.95 \*

32500 Schools, Meetings & Seminars

005029 Calibre Press, LLC 200.00

007807 Double Tree by Hilton Hotel 186.00

001340 RESIDENCE INN LOUISVILLE 933.20

007931 Seth Barton 37.26

32500 Schools, Meetings & Seminars Total: 1,356.46 \*

0005 County Sheriff Total: 2,564.61 \*\*

0008 County Assessor

32200 Travel

001705 Van Der Aa, Lorena H. 37.24

32200 Travel Total: 37.24 \*

0008 County Assessor Total: 37.24 \*\*

0009 Prosecuting Attorney

22100 Gas, Oil, Etc...

000700 Howard W. Wentz 21.63

22100 Gas, Oil, Etc... Total: 21.63 \*

22300 Other Garage Supplies

000190 Braun Chevrolet Buick, Inc. 95.35

000700 Howard W. Wentz 290.36

22300 Other Garage Supplies Total: 385.71 \*

32200 Travel

000671 Sheraton Indianapolis Hotel 428.00

32200 Travel Total: 428.00 \*

44101 Machinery & Equipment

000405 Degroot Tech Services Inc 65.77

44101 Machinery & Equipment Total: 65.77 \*

0009 Prosecuting Attorney Total: 901.11 \*\*

Docket Date: 09/04/2017

1000 General

0068 County Commissioners

31801 Professional Services

006413	Cathy Fritz Consulting, Inc	49.00
001260	Pulaski Memorial Hospital	52.50

31801 Professional Services Total: 101.50 \*

32500 Schools, Meetings & Seminars

004904	Indianapolis Marriott North	117.70
004579	THOMSON REUTERS	100.00

32500 Schools, Meetings & Seminars Total: 217.70 \*

0068 County Commissioners Total: 319.20 \*\*

0069 Network Administrator

36101 Copier & Lease Agmt Serv/Maint

004248	Copiers Plus Inc	4,182.00
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36101 Copier & Lease Agmt Serv/Maint Total: 4,182.00 \*

0069 Network Administrator Total: 4,182.00 \*\*

0161 Court House

21100 Office Supplies

000405	Degroot Tech Services Inc	277.12
007339	Staples Advantage	16.44

21100 Office Supplies Total: 293.56 \*

22300 Other Garage Supplies

006611	Sentry Security Fasteners Inc	27.50
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22300 Other Garage Supplies Total: 27.50 \*

36400 Building & Structure Repair

007335	Coffings Ro-Way Door Sales & S	125.00
001730	Grainger	17.70

36400 Building & Structure Repair Total: 142.70 \*

36701 Grounds Maintenance

000015	Ace Hardware	5.39
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36701 Grounds Maintenance Total: 5.39 \*

0161 Court House Total: 469.15 \*\*

0201 Superior Court

14000 Public Defender

003963	Richard L. Ballard	1,619.04
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14000 Public Defender Total: 1,619.04 \*

0201 Superior Court Total: 1,619.04 \*\*

0232 Circuit Court

31301 Examination Of Prisoners

002457	ROBERT M GALATZER-LEVY, M.D.	4,073.91
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31301 Examination Of Prisoners Total: 4,073.91 \*

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1000 General

0232 Circuit Court

31801 Professional Services

000405 Degroot Tech Services Inc 72.44

31801 Professional Services Total: 72.44 \*

33700 Guardian Ad Litem

005015 Crossroads Family Center 700.00

33700 Guardian Ad Litem Total: 700.00 \*

0232 Circuit Court Total: 4,846.35 \*\*

0301 Emergency Ambulance/Med Serv

24601 Patient Care Supplies

007056 Med-tech Resource LLC 251.20

24601 Patient Care Supplies Total: 251.20 \*

0301 Emergency Ambulance/Med Serv Total: 251.20 \*\*

0314 Building Inspector

34800 Miscellaneous Servs & Charges

000015 Ace Hardware 19.99

34800 Miscellaneous Servs & Charges Total: 19.99 \*

0314 Building Inspector Total: 19.99 \*\*

0361 Civil Defense

32500 Schools, Meetings & Seminars

000541 Sheri Gaillard 29.92

32500 Schools, Meetings & Seminars Total: 29.92 \*

0361 Civil Defense Total: 29.92 \*\*

0506 Solid Waste

22100 Gas, Oil, Etc...

000590 North Central Co-op 874.80

22100 Gas, Oil, Etc... Total: 874.80 \*

22700 Steel Strapping

000704 Link Environmental Equip, Inc. 672.60

22700 Steel Strapping Total: 672.60 \*

24200 Hardware & Small Tools

000015 Ace Hardware 51.56

001041 Rife Farm Supply Inc 13.23

24200 Hardware & Small Tools Total: 64.79 \*

24800 Miscellaneous Supplies

000015 Ace Hardware 35.84

001090 NAPA - Winamac 25.47

24800 Miscellaneous Supplies Total: 61.31 \*

31701 Hauling Of Trash

001904 Liberty Landfill 3,563.90

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1000 General			
0506 Solid Waste			
	31701 Hauling Of Trash Total:	<u>3,563.90</u>	*
35100 Electric, Water & Gas			
000015 Ace Hardware		<u>31.46</u>	
	35100 Electric, Water & Gas Total:	<u>31.46</u>	*
36100 Equipment Repair			
005552 KMH Systems, Inc.		38.05	
001090 NAPA - Winamac		<u>118.63</u>	
	36100 Equipment Repair Total:	<u>156.68</u>	*
44301 Equipment			
007741 DL Tire & Service Inc.		199.67	
002433 JSI Steel Distribution & Fabri		159.64	
001175 Pomp's Tire Service Inc		276.23	
006232 Winamac Lumber Yard, LLC		<u>411.67</u>	
	44301 Equipment Total:	<u>1,047.21</u>	*
	0506 Solid Waste Total:	<u>6,472.75</u>	**
0626 Animal Control			
30401 Veterinarian Services			
006733 Knox Veterinary Clinic		<u>61.00</u>	
	30401 Veterinarian Services Total:	<u>61.00</u>	*
	0626 Animal Control Total:	<u>61.00</u>	**
	1000 General Total:	<u>21,773.56</u>	***
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1107 Aviation			
0305 Aviation			
22100 Gas, Oil, Etc...			
007043 Arrow Energy		<u>7,829.05</u>	
	22100 Gas, Oil, Etc... Total:	<u>7,829.05</u>	*
	0305 Aviation Total:	<u>7,829.05</u>	**
	1107 Aviation Total:	<u>7,829.05</u>	***
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1109 CAGIT - Special Legislation			
0005 County Sheriff			
22100 Gas, Oil, Etc...			
007741 DL Tire & Service Inc.		<u>26.71</u>	
	22100 Gas, Oil, Etc... Total:	<u>26.71</u>	*
22200 Tires & Tubes			
007741 DL Tire & Service Inc.		<u>16.50</u>	
	22200 Tires & Tubes Total:	<u>16.50</u>	*
22300 Other Garage Supplies			
001090 NAPA - Winamac		34.96	

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1109 CAGIT - Special Legislation  
0005 County Sheriff

	22300 Other Garage Supplies Total:	34.96	*
22500 Household Supplies			
007229 Ewing's, LLC		1,093.14	
006576 HP Products		509.47	
007339 Staples Advantage		194.31	
	22500 Household Supplies Total:	1,796.92	*
22600 Inmate Meals			
000060 Alexander Distributor		355.82	
006209 Perfection Bakeries, Inc		200.76	
005009 US Foodservice, Inc		3,028.41	
	22600 Inmate Meals Total:	3,584.99	*
24100 Uniforms			
000850 AXON ENTERPRISES		1,486.27	
000595 Galls, An Aramark Company		52.97	
006813 Star Uniform		164.90	
001500 Steven R. Jenkins Co Inc		353.95	
002751 US Uniform & Supply		332.65	
	24100 Uniforms Total:	2,390.74	*
32500 Schools, Meetings & Seminars			
004875 HOLIDAY IBB, INDIANAPOLIS		356.00	
001200 Public Agency Training Council		590.00	
	32500 Schools, Meetings & Seminars Total:	946.00	*
36100 Equipment Repair			
004592 Armstrong Enterprises		1,842.97	
	36100 Equipment Repair Total:	1,842.97	*
	0005 County Sheriff Total:	10,639.79	**
	1109 CAGIT - Special Legislation Total:	10,639.79	***

1112 LIT - Economic Development

0700 Economic Development

33500 Marketing

007001 Fort Wayne Newspapers		1,007.00	
	33500 Marketing Total:	1,007.00	*

0700 Economic Development Total: 1,007.00 \*\*

1112 LIT - Economic Development Total: 1,007.00 \*\*\*

1130 Prisoner Reimb For Incarceratn

0005 County Sheriff

22505 Kitchen Items & Supplies

005390 Plastocon Inc		48.25	
	22505 Kitchen Items & Supplies Total:	48.25	*

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1130 Prisoner Reimb For Incarceratn  
0005 County Sheriff

0005 County Sheriff Total: 48.25 \*\*

1130 Prisoner Reimb For Incarceratn Total: 48.25 \*\*\*

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1159 Health

0610 Health Department

31005 Flu Shot Vaccines

000135 Sanofi Pasteur Inc. 332.74

31005 Flu Shot Vaccines Total: 332.74 \*

0610 Health Department Total: 332.74 \*\*

1159 Health Total: 332.74 \*\*\*

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1169 Local Road & Street

0000 No Department

23300 Bituminous

005568 Asphalt Materials, Inc 18,333.72

23300 Bituminous Total: 18,333.72 \*

0000 No Department Total: 18,333.72 \*\*

1169 Local Road & Street Total: 18,333.72 \*\*\*

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1176 Motor Vehicle Highway

0531 Maintenance & Repair

23101 Stone, Gravel, Agg

000490 Engineering Aggregates Corp 5,055.26

006511 U S Aggregates, Inc 1,985.24

23101 Stone, Gravel, Agg Total: 7,040.50 \*

23300 Bituminous

005568 Asphalt Materials, Inc 96,686.37

000156 Bit Mat Products 669.60

23300 Bituminous Total: 97,355.97 \*

39800 Physicals/Drug Testing

005221 Knox / Winamac Community Healt 125.00

39800 Physicals/Drug Testing Total: 125.00 \*

0531 Maintenance & Repair Total: 104,521.47 \*\*

0533 General & Undistributed Exp

22100 Gas, Oil, Etc...

000590 North Central Co-op 2,474.64

22100 Gas, Oil, Etc... Total: 2,474.64 \*

22200 Tires & Tubes

001175 Pomp's Tire Service Inc 947.76

22200 Tires & Tubes Total: 947.76 \*

22300 Other Garage Supplies

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1176 Motor Vehicle Highway		
0533 General & Undistributed Exp		
000015	Ace Hardware	15.29
001100	Bane-Welker	1,242.00
000485	Emergency Radio Service, LLC	437.50
006883	Greenmark Equipment	65.88
001090	NAPA - Winamac	62.75
001041	Rife Farm Supply Inc	23.99
006039	Standard Auto Parts Plus	5.18
	22300 Other Garage Supplies Total:	<u>1,852.59</u> *
24001 PPE		
005609	Northern Safety & Industrial	46.04
	24001 PPE Total:	<u>46.04</u> *
35100 Electric, Water & Gas		
000350	Culligan Water Conditioning	80.50
	35100 Electric, Water & Gas Total:	<u>80.50</u> *
36104 Truck/Tractor Repair		
006883	Greenmark Equipment	2,318.40
007248	Scotty's Hydraulic Svc	1,043.79
001790	Wiers International Truck Inc	3,704.08
	36104 Truck/Tractor Repair Total:	<u>7,066.27</u> *
37200 Uniform Rental		
000120	Aramark Uniform Service, Inc.	118.96
	37200 Uniform Rental Total:	<u>118.96</u> *
	0533 General & Undistributed Exp Total:	12,586.76 **
	1176 Motor Vehicle Highway Total:	<u>117,108.23</u> ***
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1186 Rainy Day		
0068 County Commissioners		
34200 Insurance		
001115	Novotny Insurance LLC	19,885.00
	34200 Insurance Total:	<u>19,885.00</u> *
	0068 County Commissioners Total:	19,885.00 **
	1186 Rainy Day Total:	<u>19,885.00</u> ***
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1203 Tax Sale Fees		
0000 No Department		
50100 Unappropriated		
005858	SRI, Inc	1,275.00
	50100 Unappropriated Total:	<u>1,275.00</u> *
	0000 No Department Total:	1,275.00 **
	1203 Tax Sale Fees Total:	<u>1,275.00</u> ***
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1222 Statewide 9-1-1			
0005 County Sheriff			
44301 Equipment			
004319 RED CROSS STORE		409.95	
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	44301 Equipment Total:	409.95	*
	0005 County Sheriff Total:	409.95	**
	1222 Statewide 9-1-1 Total:	409.95	***
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2100 Supp. Adult Probation Services			
0235 Probation			
20800 Operating Supplies			
000405 Degroot Tech Services Inc		42.04	
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	20800 Operating Supplies Total:	42.04	*
32200 Travel			
000218 Allen, Christine M.		47.12	
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	32200 Travel Total:	47.12	*
33100 Printing Oth Than Office Sups			
000405 Degroot Tech Services Inc		140.87	
		<hr/>	
	33100 Printing Oth Than Office Sups Total:	140.87	*
44600 Computer Systems			
000405 Degroot Tech Services Inc		42.28	
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	44600 Computer Systems Total:	42.28	*
	0235 Probation Total:	272.31	**
	2100 Supp. Adult Probation Services Total:	272.31	***
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9115 16-17 IDOC JDAI GR D25-17-578			
0000 No Department			
50100 Unappropriated			
003909 WHYTRY LLC		792.00	
		<hr/>	
	50100 Unappropriated Total:	792.00	*
	0000 No Department Total:	792.00	**
	9115 16-17 IDOC JDAI GR D25-17-578 Total:	792.00	***
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9116 IDOC JDAI Grant 17-18			
0000 No Department			
50100 Unappropriated			
004880 LAURA STOUT		173.80	
003197 Natalie Daily Federer		2,169.21	
007106 One-eyed Jacks		180.00	
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	50100 Unappropriated Total:	2,523.01	*
	0000 No Department Total:	2,523.01	**
	9116 IDOC JDAI Grant 17-18 Total:	2,523.01	***
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Docket Date: 09/04/2017

9117 17-CRG-009

0000 No Department

50100 Unappropriated

003197 Natalie Daily Federer

773.83

50100 Unappropriated Total: 773.83 \*

0000 No Department Total: 773.83 \*\*

9117 17-CRG-009 Total: 773.83 \*\*\*

Grand Total: 203,003.44 \*\*\*\*

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

Authorized Signatures

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