

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

Docket Date: 10/02/2017

1000 General

0000 No Department

50100 Unappropriated

000880	Kocher, John A Attorney-at-l	25.00
001389	Timothy J. Murray	325.00

50100 Unappropriated Total: 350.00 *

0000 No Department Total: 350.00 **

0002 County Auditor

20300 Envelopes

007650	IDMS (Accountability)	44.29
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20300 Envelopes Total: 44.29 *

39100 Dues & Subscriptions

001245	Pulaski County Press, Inc.	50.00
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39100 Dues & Subscriptions Total: 50.00 *

0002 County Auditor Total: 94.29 **

0005 County Sheriff

22100 Gas, Oil, Etc...

000810	Jenkins Service, Inc.	204.56
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22100 Gas, Oil, Etc... Total: 204.56 *

22200 Tires & Tubes

000810	Jenkins Service, Inc.	128.00
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22200 Tires & Tubes Total: 128.00 *

22510 K9 Food & Supplies

005350	Pulaski Co Sheriff Commissary	97.98
007931	Seth Barton	220.99

22510 K9 Food & Supplies Total: 318.97 *

22600 Inmate Meals

000060	Alexander Distributor	510.26
005009	US Foodservice, Inc	3,876.85

22600 Inmate Meals Total: 4,387.11 *

31400 Pest Control

005730	Ideal Pest Control	40.00
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31400 Pest Control Total: 40.00 *

32500 Schools, Meetings & Seminars

007464	Foerg, Phil	87.07
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32500 Schools, Meetings & Seminars Total: 87.07 *

36100 Equipment Repair

000810	Jenkins Service, Inc.	1,002.70
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36100 Equipment Repair Total: 1,002.70 *

0005 County Sheriff Total: 6,168.41 **

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1000 General		
0006 County Surveyor		
22100 Gas, Oil, Etc...		
000700	Howard W. Wentz	373.56
006039	Standard Auto Parts Plus	2.49
	22100 Gas, Oil, Etc... Total:	<u>376.05</u> *
	0006 County Surveyor Total:	376.05 **
0008 County Assessor		
39100 Dues & Subscriptions		
001245	Pulaski County Press, Inc.	23.30
	39100 Dues & Subscriptions Total:	<u>23.30</u> *
	0008 County Assessor Total:	23.30 **
0009 Prosecuting Attorney		
31100 Training		
000130	Assoc. of IN Prosecuting Attny	200.00
	31100 Training Total:	<u>200.00</u> *
32200 Travel		
007104	Sharon K. Demoss	169.35
	32200 Travel Total:	<u>169.35</u> *
44101 Machinery & Equipment		
001125	Ray O'Herron Company Inc	42.00
	44101 Machinery & Equipment Total:	<u>42.00</u> *
	0009 Prosecuting Attorney Total:	411.35 **
0062 County Election Board		
32500 Schools, Meetings & Seminars		
000761	Indiana Election Division	600.00
	32500 Schools, Meetings & Seminars Total:	<u>600.00</u> *
	0062 County Election Board Total:	600.00 **
0063 Drainage Board		
33200 Printing & Advertising		
001245	Pulaski County Press, Inc.	14.57
	33200 Printing & Advertising Total:	<u>14.57</u> *
	0063 Drainage Board Total:	14.57 **
0068 County Commissioners		
30600 Monterey Rescue Unit		
000553	Monterey Rescue Unit	5,000.00
	30600 Monterey Rescue Unit Total:	<u>5,000.00</u> *
32200 Travel		
007962	LAURA WHEELER	303.50
	32200 Travel Total:	<u>303.50</u> *

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1000 General

0068 County Commissioners

36101 Copier & Lease Agmt Serv/Maint

005899 Leaf 625.06

36101 Copier & Lease Agmt Serv/Maint Total: 625.06 *

37900 Examination Of Records

001486 State Board Of Accounts 5,413.00

37900 Examination Of Records Total: 5,413.00 *

38100 Soldier Burial

005244 DEANNA PLETKA 130.00

000565 Frain Mortuary, Inc. 30.00

38100 Soldier Burial Total: 160.00 *

0068 County Commissioners Total: 11,501.56 **

0069 Network Administrator

36600 Service & Maint (Manatron)

001820 Word Systems Inc 2,781.60

36600 Service & Maint (Manatron) Total: 2,781.60 *

0069 Network Administrator Total: 2,781.60 **

0161 Court House

20801 Copier Supplies

000405 Degroot Tech Services Inc 939.27

20801 Copier Supplies Total: 939.27 *

21100 Office Supplies

000405 Degroot Tech Services Inc 1,129.49

21100 Office Supplies Total: 1,129.49 *

22300 Other Garage Supplies

006611 Sentry Security Fasteners Inc 12.00

22300 Other Garage Supplies Total: 12.00 *

22400 Janitor Supplies

000015 Ace Hardware 86.98

004903 Incom Wholesale Supply 349.70

005576 Standard Industrial Supply, In 209.38

22400 Janitor Supplies Total: 646.06 *

36400 Building & Structure Repair

000015 Ace Hardware 35.75

002901 Action Plumbing & Heating 396.96

000405 Degroot Tech Services Inc 39.63

001730 Grainger 263.25

000005 Oracle Elevator Company 280.25

36400 Building & Structure Repair Total: 1,015.84 *

0161 Court House Total: 3,742.66 **

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1000 General		
0201 Superior Court		
13600 Pauper Counsel		
007978	HILLIS, HILLIS, ROZZI & ACHEY	270.00
001815	Lisa M. Traylor-Wolff	9.00
	13600 Pauper Counsel Total:	<u>279.00</u> *
14000 Public Defender		
003963	Richard L. Ballard	1,619.04
	14000 Public Defender Total:	<u>1,619.04</u> *
18000 Interpreters		
008035	LUNA Language Services	478.68
	18000 Interpreters Total:	<u>478.68</u> *
32100 Postage		
001690	US Postal Service	588.00
	32100 Postage Total:	<u>588.00</u> *
32200 Travel		
007406	Brucker Kocher, Crystal A.	14.00
	32200 Travel Total:	<u>14.00</u> *
32500 Schools, Meetings & Seminars		
000130	Assoc. of IN Prosecuting Attny	13.00
	32500 Schools, Meetings & Seminars Total:	<u>13.00</u> *
33100 Printing Oth Than Office Sups		
001245	Pulaski County Press, Inc.	184.97
	33100 Printing Oth Than Office Sups Total:	<u>184.97</u> *
	0201 Superior Court Total:	3,176.69 **
0232 Circuit Court		
21100 Office Supplies		
000015	Ace Hardware	29.15
000405	Degroot Tech Services Inc	92.27
	21100 Office Supplies Total:	<u>121.42</u> *
31801 Professional Services		
004450	Indiana Council Of Juvenile	195.00
	31801 Professional Services Total:	<u>195.00</u> *
32100 Postage		
001690	US Postal Service	1,690.00
	32100 Postage Total:	<u>1,690.00</u> *
32200 Travel		
000214	Tetzloff, Jennifer	88.00
	32200 Travel Total:	<u>88.00</u> *
38202 Jury Meals & Refreshments		
001360	Sanders IGA	184.01

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1000 General
0232 Circuit Court

38202 Jury Meals & Refreshments Total: 184.01 *

44301 Equipment

000319 Csi - Computer Systems Inc 240.00

44301 Equipment Total: 240.00 *

45100 Law Books

001770 Thomson West West Grp P 1,253.97

45100 Law Books Total: 1,253.97 *

0232 Circuit Court Total: 3,772.40 **

0301 Emergency Ambulance/Med Serv

22100 Gas, Oil, Etc...

000590 CERES SOLUTIONS 849.46

22100 Gas, Oil, Etc... Total: 849.46 *

22400 Janitor Supplies

004903 Incom Wholesale Supply 547.37

22400 Janitor Supplies Total: 547.37 *

24000 Medical Gases (Oxygen)

001608 Weldstar Company 125.05

24000 Medical Gases (Oxygen) Total: 125.05 *

24100 Uniforms

006815 Pulaski County Ems Training Fu 245.15

24100 Uniforms Total: 245.15 *

24601 Patient Care Supplies

005134 Emergency Medical Products, In 1,317.74

24601 Patient Care Supplies Total: 1,317.74 *

30901 Medical Director

006507 Emcare/Dr Bradley Healton 500.00

30901 Medical Director Total: 500.00 *

31801 Professional Services

001075 Murphy Law Group, P.C. 404.74

31801 Professional Services Total: 404.74 *

36100 Equipment Repair

006311 Arrow Mfg. Inc. 156.24

006270 D-1 Truck And Trailer Repair 1,488.76

007741 DL Tire & Service Inc. 1,535.45

000485 Emergency Radio Service, LLC 48.15

000620 Goble Oldsmobile-Pontiac-GMC 263.84

36100 Equipment Repair Total: 3,492.44 *

36300 Service & Maintenance Cont

007447 Image Trend Inc. 30.00

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1000 General

0301 Emergency Ambulance/Med Serv

36300 Service & Maintenance Cont Total: 30.00 *

36400 Building & Structure Repair

000015 Ace Hardware 97.77

36400 Building & Structure Repair Total: 97.77 *

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: 8,184.72 **

0314 Building Inspector

22200 Tires & Tubes

000700 Howard W. Wentz 26.25

22200 Tires & Tubes Total: 26.25 *

0314 Building Inspector Total: 26.25 **

0361 Civil Defense

31100 Training

000541 Sheri Gaillard 25.00

31100 Training Total: 25.00 *

0361 Civil Defense Total: 25.00 **

0506 Solid Waste

22100 Gas, Oil, Etc...

000015 Ace Hardware 12.39

22100 Gas, Oil, Etc... Total: 12.39 *

22200 Tires & Tubes

007741 DL Tire & Service Inc. 266.80

22200 Tires & Tubes Total: 266.80 *

24200 Hardware & Small Tools

000015 Ace Hardware 53.99

001090 NAPA - Winamac 6.80

24200 Hardware & Small Tools Total: 60.79 *

24800 Miscellaneous Supplies

000015 Ace Hardware 6.71

24800 Miscellaneous Supplies Total: 6.71 *

31701 Hauling Of Trash

001904 Liberty Landfill 3,090.74

31701 Hauling Of Trash Total: 3,090.74 *

35100 Electric, Water & Gas

000015 Ace Hardware 12.58

35100 Electric, Water & Gas Total: 12.58 *

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1000 General			
0506 Solid Waste			
36100 Equipment Repair			
001090	NAPA - Winamac		122.60
	36100 Equipment Repair Total:		122.60 *
44301 Equipment			
000015	Ace Hardware		895.86
001104	Northern Tool & Equipment Co		514.34
	44301 Equipment Total:		1,410.20 *
	0506 Solid Waste Total:		4,982.81 **
0626 Animal Control			
34800 Miscellaneous Servs & Charges			
002751	US Uniform & Supply		36.95
	34800 Miscellaneous Servs & Charges Total:		36.95 *
	0626 Animal Control Total:		36.95 **
	1000 General Total:		46,268.61 ***
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1109 CAGIT - Special Legislation			
0005 County Sheriff			
22100 Gas, Oil, Etc...			
000590	CERES SOLUTIONS		5,362.60
007741	DL Tire & Service Inc.		26.27
005322	Wex Bank		1,615.24
	22100 Gas, Oil, Etc... Total:		7,004.11 *
22200 Tires & Tubes			
007741	DL Tire & Service Inc.		24.95
	22200 Tires & Tubes Total:		24.95 *
22400 Janitor Supplies			
000790	J H Saylor Company		469.72
007339	Staples Advantage		256.21
	22400 Janitor Supplies Total:		725.93 *
22500 Household Supplies			
007339	Staples Advantage		254.69
	22500 Household Supplies Total:		254.69 *
22600 Inmate Meals			
006209	Perfection Bakeries, Inc		210.68
	22600 Inmate Meals Total:		210.68 *
31600 Medical & Dental			
003205	DIAMOND DRUGS INC		119.18
001260	Pulaski Memorial Hospital		35.40
	31600 Medical & Dental Total:		154.58 *
32500 Schools, Meetings & Seminars			
007931	Seth Barton		88.60

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1109 CAGIT - Special Legislation
0005 County Sheriff

32500 Schools, Meetings & Seminars Total: 88.60 *

33100 Printing Oth Than Office Sups

005470 TKO GRAPHICS 298.31

33100 Printing Oth Than Office Sups Total: 298.31 *

36300 Service & Maintenance Cont

001770 Thomson West West Grp P 185.96

36300 Service & Maintenance Cont Total: 185.96 *

0005 County Sheriff Total: 8,947.81 **

1109 CAGIT - Special Legislation Total: 8,947.81 ***

1110 CAGIT County Certified Shares

0068 County Commissioners

12300 Group Insurance

001525 Kevin Tankersley 4,837.62

12300 Group Insurance Total: 4,837.62 *

34301 Attorney Retainer Fee

001525 Kevin Tankersley 1,500.00

34301 Attorney Retainer Fee Total: 1,500.00 *

0068 County Commissioners Total: 6,337.62 **

1110 CAGIT County Certified Shares Total: 6,337.62 ***

1112 LIT - Economic Development

0069 Network Administrator

31101 Consultant

000405 Degroot Tech Services Inc 277.50

006582 Van Ausdall And Farrar, Inc 55.00

31101 Consultant Total: 332.50 *

36700 Computer/Server/Network Maint

001696 CDW-Government, Inc. 6,636.32

36700 Computer/Server/Network Maint Total: 6,636.32 *

44600 Computer Systems

001696 CDW-Government, Inc. 1,359.92

44600 Computer Systems Total: 1,359.92 *

0069 Network Administrator Total: 8,328.74 **

0700 Economic Development

32500 Schools, Meetings & Seminars

006795 Winamac Corner Deli 60.00

32500 Schools, Meetings & Seminars Total: 60.00 *

32800 WebHosting

004443 Golden Technologies 35.00

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1112 LIT - Economic Development			
0700 Economic Development			
		32800 WebHosting Total:	35.00 *
44301 Equipment			
000405	Degroot Tech Services Inc		160.32
		44301 Equipment Total:	160.32 *
		0700 Economic Development Total:	255.32 **
		1112 LIT - Economic Development Total:	8,584.06 ***

1159 Health			
0610 Health Department			
24600 Medical & Dental Supplies			
001060	Moore Medical, LLC		221.96
		24600 Medical & Dental Supplies Total:	221.96 *
24901 P.P.D. (T.B. Testing)			
000135	Sanofi Pasteur Inc.		198.97
		24901 P.P.D. (T.B. Testing) Total:	198.97 *
30902 Hepatitis B Vaccine			
005982	Glaxosmithkline Pharmaceutical		431.50
		30902 Hepatitis B Vaccine Total:	431.50 *
		0610 Health Department Total:	852.43 **
		1159 Health Total:	852.43 ***

1176 Motor Vehicle Highway			
0531 Maintenance & Repair			
23101 Stone, Gravel, Agg			
000490	Engineering Aggregates Corp		819.60
006511	U S Aggregates, Inc		20,548.63
		23101 Stone, Gravel, Agg Total:	21,368.23 *
23300 Bituminous			
005568	Asphalt Materials, Inc		81,583.53
000156	Bit Mat Products		342.00
		23300 Bituminous Total:	81,925.53 *
24902 Road Signs			
000650	Hall Signs, Inc.		1,308.65
		24902 Road Signs Total:	1,308.65 *
39800 Physicals/Drug Testing			
001260	Pulaski Memorial Hospital		102.00
		39800 Physicals/Drug Testing Total:	102.00 *
		0531 Maintenance & Repair Total:	104,704.41 **
0533 General & Undistributed Exp			
22100 Gas, Oil, Etc...			

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1176 Motor Vehicle Highway		
0533 General & Undistributed Exp		
000590	CERES SOLUTIONS	1,186.04
000625	Good Oil Company	5,079.76
		<hr/>
	22100 Gas, Oil, Etc... Total:	6,265.80 *
22300 Other Garage Supplies		
005427	ACUITY SPECIALTY PRODUCTS	134.20
006407	American Safety And First Aid	33.35
000435	Disinger Truck Service Inc	111.81
000900	Lawson Products, Inc.	25.93
000704	Link Environmental Equip, Inc.	7.00
001071	MTE Sales and Service	479.40
006039	Standard Auto Parts Plus	22.28
		<hr/>
	22300 Other Garage Supplies Total:	813.97 *
35100 Electric, Water & Gas		
000350	Culligan Water Conditioning	52.75
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	35100 Electric, Water & Gas Total:	52.75 *
36104 Truck/Tractor Repair		
006316	CUMMINS CROSSPOINT	455.50
000455	Dougs Repair, Inc.	2,361.32
001071	MTE Sales and Service	2,475.17
001041	Rife Farm Supply Inc	27.99
001450	Southeastern Equipment Co Inc	622.40
		<hr/>
	36104 Truck/Tractor Repair Total:	5,942.38 *
37200 Uniform Rental		
000120	Aramark Uniform Service, Inc.	186.75
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	37200 Uniform Rental Total:	186.75 *
	0533 General & Undistributed Exp Total:	13,261.65 **
	1176 Motor Vehicle Highway Total:	117,966.06 ***
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1203 Tax Sale Fees		
0000 No Department		
50100 Unappropriated		
005858	SRI, Inc	2,625.00
		<hr/>
	50100 Unappropriated Total:	2,625.00 *
	0000 No Department Total:	2,625.00 **
	1203 Tax Sale Fees Total:	2,625.00 ***
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1222 Statewide 9-1-1		
0005 County Sheriff		
32500 Schools, Meetings & Seminars		
005459	AMERICAN RED CROSS	171.00
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	32500 Schools, Meetings & Seminars Total:	171.00 *
	0005 County Sheriff Total:	171.00 **

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1222 Statewide 9-1-1			
0068 County Commissioners			
32302 Network Services (911 System)			
001245	Pulaski County Press, Inc.	24.86	
		24.86	*
32302 Network Services (911 System) Total:		24.86	*
0068 County Commissioners Total:		24.86	**
1222 Statewide 9-1-1 Total:		195.86	***
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2100 Supp. Adult Probation Services			
0235 Probation			
20800 Operating Supplies			
000405	Degroot Tech Services Inc	20.57	
		20.57	*
20800 Operating Supplies Total:		20.57	*
32500 Schools, Meetings & Seminars			
000808	Leeann Pearce	14.38	
		14.38	*
32500 Schools, Meetings & Seminars Total:		14.38	*
44600 Computer Systems			
001245	Pulaski County Press, Inc.	35.90	
		35.90	*
44600 Computer Systems Total:		35.90	*
0235 Probation Total:		70.85	**
2100 Supp. Adult Probation Services Total:		70.85	***
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2503 Law Enforcement Cont. Ed.			
0000 No Department			
50100 Unappropriated			
001252	Pulaski County Sheriff	76.00	
		76.00	*
50100 Unappropriated Total:		76.00	*
0000 No Department Total:		76.00	**
2503 Law Enforcement Cont. Ed. Total:		76.00	***
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2700 Drainage Maintenance			
0000 No Department			
50100 Unappropriated			
004427	Banning Engineering	8,722.50	
005327	K & H SPRAY SERVICE LLC	10,359.36	
		19,081.86	*
50100 Unappropriated Total:		19,081.86	*
0000 No Department Total:		19,081.86	**
2700 Drainage Maintenance Total:		19,081.86	***
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4102 Comm Dev Comm Donation			
0000 No Department			
50100 Unappropriated			
007707	Regional Development Co	750.00	

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4102 Comm Dev Comm Donation			
0000 No Department			
	50100 Unappropriated Total:	<u>750.00</u>	*
	0000 No Department Total:	750.00	**
	4102 Comm Dev Comm Donation Total:	<u>750.00</u>	***
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8101 Comm Devel Comm BI Gr			
0000 No Department			
50100 Unappropriated			
	007707 Regional Development Co	<u>93.55</u>	
	50100 Unappropriated Total:	93.55	*
	0000 No Department Total:	93.55	**
	8101 Comm Devel Comm BI Gr Total:	<u>93.55</u>	***
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8897 Prosecutor Incentive IV-D			
0000 No Department			
50100 Unappropriated			
	005085 Hyatt Regency Indianapolis	<u>616.22</u>	
	50100 Unappropriated Total:	616.22	*
	0000 No Department Total:	616.22	**
	8897 Prosecutor Incentive IV-D Total:	<u>616.22</u>	***
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8899 Clerk IV-D Incentive			
0000 No Department			
50100 Unappropriated			
	005436 Malinowski Consulting, Inc.	<u>1,300.00</u>	
	50100 Unappropriated Total:	1,300.00	*
	0000 No Department Total:	1,300.00	**
	8899 Clerk IV-D Incentive Total:	<u>1,300.00</u>	***
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9116 IDOC JDAI Grant 17-18			
0000 No Department			
50100 Unappropriated			
	003197 Natalie Daily Federer	2,083.33	
	006795 Winamac Corner Deli	<u>105.00</u>	
	50100 Unappropriated Total:	2,188.33	*
	0000 No Department Total:	2,188.33	**
	9116 IDOC JDAI Grant 17-18 Total:	<u>2,188.33</u>	***
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9117 17-CRG-009			
0000 No Department			
50100 Unappropriated			
	003197 Natalie Daily Federer	<u>540.00</u>	
	50100 Unappropriated Total:	540.00	*

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9117 17-CRG-009
0000 No Department

0000 No Department Total:	540.00	**
9117 17-CRG-009 Total:	540.00	***

9120 Community Crossings MG- HWY
0000 No Department

23101 Stone, Gravel, Agg

000490 Engineering Aggregates Corp	1,624.42
006511 U S Aggregates, Inc	6,929.77

23101 Stone, Gravel, Agg Total: 8,554.19 *

23300 Bituminous

005568 Asphalt Materials, Inc	89,392.68
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23300 Bituminous Total: 89,392.68 *

0000 No Department Total: 97,946.87 **

9120 Community Crossings MG- HWY Total: 97,946.87 ***

Grand Total: 314,441.13 ****

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

Authorized Signatures
