

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

Docket Date: 10/16/2017

0620 Probation Alco Sens/Drg Screen		
0235 Probation		
50100 Unappropriated		
004309	Forensic Fluid Lab	420.00
006823	Great Lakes Labs	24.00
		<hr/>
	50100 Unappropriated Total:	444.00 *
	0235 Probation Total:	444.00 **
	0620 Probation Alco Sens/Drg Screen Total:	444.00 ***
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1000 General		
0001 County Clerk		
32100 Postage		
006265	Total Funds By Hasler	4,000.00
		<hr/>
	32100 Postage Total:	4,000.00 *
	0001 County Clerk Total:	4,000.00 **
0002 County Auditor		
32100 Postage		
006265	Total Funds By Hasler	1,500.00
		<hr/>
	32100 Postage Total:	1,500.00 *
32500 Schools, Meetings & Seminars		
004677	Iacc	205.00
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	32500 Schools, Meetings & Seminars Total:	205.00 *
	0002 County Auditor Total:	1,705.00 **
0003 County Treasurer		
32200 Travel		
002700	Teresa Bryant	81.32
		<hr/>
	32200 Travel Total:	81.32 *
	0003 County Treasurer Total:	81.32 **
0005 County Sheriff		
22200 Tires & Tubes		
000700	Howard W. Wentz	531.40
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	22200 Tires & Tubes Total:	531.40 *
22500 Household Supplies		
000154	Suburban Propane	33.00
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	22500 Household Supplies Total:	33.00 *
22510 K9 Food & Supplies		
005350	Pulaski Co Sheriff Commissary	97.98
		<hr/>
	22510 K9 Food & Supplies Total:	97.98 *
22600 Inmate Meals		
000060	Alexander Distributor	367.62
005009	US Foodservice, Inc	715.38

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1000 General

0005 County Sheriff

22600 Inmate Meals Total: 1,083.00 *

23100 Flares & Ammo

003802 Qualification Targets Inc.

150.00

23100 Flares & Ammo Total: 150.00 *

31400 Pest Control

005730 Ideal Pest Control

45.00

31400 Pest Control Total: 45.00 *

32100 Postage

003802 Qualification Targets Inc.

38.78

32100 Postage Total: 38.78 *

32500 Schools, Meetings & Seminars

005696 Jason Woodruff

2.43

32500 Schools, Meetings & Seminars Total: 2.43 *

36300 Service & Maintenance Cont

007907 Praetorian Digital

2,666.00

36300 Service & Maintenance Cont Total: 2,666.00 *

44301 Equipment

007676 Acme Sports, Inc.

2,146.30

003802 Qualification Targets Inc.

104.00

44301 Equipment Total: 2,250.30 *

0005 County Sheriff Total: 6,897.89 **

0008 County Assessor

32200 Travel

006292 Cindy Hickle

16.44

001705 Van Der Aa, Lorena H.

218.08

32200 Travel Total: 234.52 *

39100 Dues & Subscriptions

000575 Hoosier Media Group - Tribune

26.17

001245 Pulaski County Press, Inc.

27.43

39100 Dues & Subscriptions Total: 53.60 *

0008 County Assessor Total: 288.12 **

0009 Prosecuting Attorney

39100 Dues & Subscriptions

005486 KELLY GAUMER

180.00

39100 Dues & Subscriptions Total: 180.00 *

44101 Machinery & Equipment

001125 Ray O'Herron Company Inc

144.30

44101 Machinery & Equipment Total: 144.30 *

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1000 General

0009 Prosecuting Attorney

0009 Prosecuting Attorney Total: 324.30 **

0011 County Extension Service

20300 Envelopes

001755 Webb Printing

197.00

20300 Envelopes Total: 197.00 *

24500 Teaching Supplies

005516 NATIONAL 4-H COUNCIL SUPPLY

257.45

24500 Teaching Supplies Total: 257.45 *

32100 Postage

001315 Reserve Account

1,000.00

001690 US Postal Service

398.00

32100 Postage Total: 1,398.00 *

32200 Travel

001275 Purdue University

233.32

32200 Travel Total: 233.32 *

39100 Dues & Subscriptions

001270 Purdue CES Education Fund

285.00

39100 Dues & Subscriptions Total: 285.00 *

0011 County Extension Service Total: 2,370.77 **

0062 County Election Board

32500 Schools, Meetings & Seminars

005220 Indianapolis Marriott

428.00

32500 Schools, Meetings & Seminars Total: 428.00 *

0062 County Election Board Total: 428.00 **

0068 County Commissioners

30200 Francesville Rescue Squad

004815 Town Of Francesville

5,000.00

30200 Francesville Rescue Squad Total: 5,000.00 *

31801 Professional Services

006413 Cathy Fritz Consulting, Inc

49.00

31801 Professional Services Total: 49.00 *

32200 Travel

004677 lacc

615.00

32200 Travel Total: 615.00 *

33200 Printing & Advertising

001245 Pulaski County Press, Inc.

25.72

33200 Printing & Advertising Total: 25.72 *

39701 Four County Mental Health

000555 Four County Counseling Center

53,267.50

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1000 General		
0068 County Commissioners		
	39701 Four County Mental Health Total:	53,267.50 *
	0068 County Commissioners Total:	58,957.22 **
0069 Network Administrator		
36600 Service & Maint (Manatron)		
006454	Priority Engineering LLC	3,500.00
	36600 Service & Maint (Manatron) Total:	3,500.00 *
	0069 Network Administrator Total:	3,500.00 **
0161 Court House		
20801 Copier Supplies		
000405	Degroot Tech Services Inc	524.04
	20801 Copier Supplies Total:	524.04 *
21100 Office Supplies		
000405	Degroot Tech Services Inc	235.24
	21100 Office Supplies Total:	235.24 *
22300 Other Garage Supplies		
000015	Ace Hardware	38.84
	22300 Other Garage Supplies Total:	38.84 *
22400 Janitor Supplies		
000405	Degroot Tech Services Inc	36.53
	22400 Janitor Supplies Total:	36.53 *
31400 Pest Control		
005730	Ideal Pest Control	68.00
	31400 Pest Control Total:	68.00 *
36400 Building & Structure Repair		
000015	Ace Hardware	770.98
007335	Coffings Ro-Way Door Sales & S	155.00
006611	Sentry Security Fasteners Inc	44.97
006232	Winamac Lumber Yard, LLC	359.17
	36400 Building & Structure Repair Total:	1,330.12 *
	0161 Court House Total:	2,232.77 **
0201 Superior Court		
13600 Pauper Counsel		
001815	Lisa M. Traylor-Wolff	99.00
	13600 Pauper Counsel Total:	99.00 *
14000 Public Defender		
003963	Richard L. Ballard	1,619.04
	14000 Public Defender Total:	1,619.04 *
16400 Transcripts & Depositions		
000123	Gail Malm Armstrong	2,102.25

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1000 General

0201 Superior Court

16400 Transcripts & Depositions Total: 2,102.25 *

0201 Superior Court Total: 3,820.29 **

0232 Circuit Court

13600 Pauper Counsel

007978 HILLIS, HILLIS, ROZZI & ACHEY 1,467.00

000684 Hizer, Alan F. 2,295.00

001815 Lisa M. Traylor-Wolff 2,088.00

004218 Robert V. Monfort 10,944.00

001389 Timothy J. Murray 1,881.00

13600 Pauper Counsel Total: 18,675.00 *

13800 Civil Pauper Counsel

001815 Lisa M. Traylor-Wolff 1,422.00

001389 Timothy J. Murray 2,002.50

13800 Civil Pauper Counsel Total: 3,424.50 *

31510 Pauper Counsel Non-Fee Expense

006354 Leeman, Mark K. 62.16

001389 Timothy J. Murray 7.40

31510 Pauper Counsel Non-Fee Expense Total: 69.56 *

32200 Travel

001405 Shurn, Michael 204.44

32200 Travel Total: 204.44 *

33700 Guardian Ad Litem

005015 Crossroads Family Center 400.00

001815 Lisa M. Traylor-Wolff 9.00

001389 Timothy J. Murray 126.00

33700 Guardian Ad Litem Total: 535.00 *

0232 Circuit Court Total: 22,908.50 **

0301 Emergency Ambulance/Med Serv

22100 Gas, Oil, Etc...

000590 CERES SOLUTIONS 1,853.89

22100 Gas, Oil, Etc... Total: 1,853.89 *

22400 Janitor Supplies

004903 Incom Wholesale Supply 67.99

22400 Janitor Supplies Total: 67.99 *

24000 Medical Gases (Oxygen)

001608 Weldstar Company 7.75

24000 Medical Gases (Oxygen) Total: 7.75 *

24601 Patient Care Supplies

007212 Arrow International 550.00

005134 Emergency Medical Products, In 1,892.28

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1000 General

0301 Emergency Ambulance/Med Serv

007056 Med-tech Resource LLC 352.51

24601 Patient Care Supplies Total: 2,794.79 *

30901 Medical Director

006507 Emcare/Dr Bradley Healton 500.00

30901 Medical Director Total: 500.00 *

33200 Printing & Advertising

001755 Webb Printing 390.00

33200 Printing & Advertising Total: 390.00 *

36100 Equipment Repair

000015 Ace Hardware 26.06

000075 Allen's Automotive Inc 108.00

006311 Arrow Mfg. Inc. 246.92

000568 Francesville Auto Parts 60.76

000620 Goble Oldsmobile-Pontiac-GMC 373.64

001090 NAPA - Winamac 479.98

36100 Equipment Repair Total: 1,295.36 *

36300 Service & Maintenance Cont

007211 Aladtec, Inc 2,095.00

36300 Service & Maintenance Cont Total: 2,095.00 *

36400 Building & Structure Repair

000015 Ace Hardware 4.04

36400 Building & Structure Repair Total: 4.04 *

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: 9,583.82 **

0314 Building Inspector

33200 Printing & Advertising

001755 Webb Printing 65.00

33200 Printing & Advertising Total: 65.00 *

0314 Building Inspector Total: 65.00 **

0361 Civil Defense

36100 Equipment Repair

001090 NAPA - Winamac 11.27

36100 Equipment Repair Total: 11.27 *

0361 Civil Defense Total: 11.27 **

0506 Solid Waste

22100 Gas, Oil, Etc...

000590 CERES SOLUTIONS 1,219.87

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1000 General

0506 Solid Waste

22100 Gas, Oil, Etc... Total: 1,219.87 *

22200 Tires & Tubes

007741 DL Tire & Service Inc. 16.00

22200 Tires & Tubes Total: 16.00 *

24200 Hardware & Small Tools

000015 Ace Hardware 13.49

001041 Rife Farm Supply Inc 36.98

24200 Hardware & Small Tools Total: 50.47 *

31701 Hauling Of Trash

001904 Liberty Landfill 3,666.16

31701 Hauling Of Trash Total: 3,666.16 *

36100 Equipment Repair

006759 Coffing's Ro-Way Door Sales & 365.00

004138 Magic Glass Lafayette 374.62

001090 NAPA - Winamac 253.55

001175 Pomp's Tire Service Inc 1,356.36

36100 Equipment Repair Total: 2,349.53 *

36400 Building & Structure Repair

000015 Ace Hardware 120.52

36400 Building & Structure Repair Total: 120.52 *

44301 Equipment

006387 JT's Shirt Shack 50.00

44301 Equipment Total: 50.00 *

0506 Solid Waste Total: 7,472.55 **

1000 General Total: 124,646.82 ***

1107 Aviation

0305 Aviation

22100 Gas, Oil, Etc...

007043 Arrow Energy 10,029.16

000700 Howard W. Wentz 58.70

22100 Gas, Oil, Etc... Total: 10,087.86 *

36100 Equipment Repair

005326 Francis L. Widner 21.60

36100 Equipment Repair Total: 21.60 *

36400 Building & Structure Repair

005540 JOHN BARBER 11.00

36400 Building & Structure Repair Total: 11.00 *

36701 Grounds Maintenance

001503 Stout, Kurt 200.00

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1107 Aviation
0305 Aviation

36701 Grounds Maintenance Total:	200.00	*
0305 Aviation Total:	10,320.46	**
1107 Aviation Total:	10,320.46	***

1109 CAGIT - Special Legislation

0005 County Sheriff

22100 Gas, Oil, Etc...

000620 Goble Oldsmobile-Pontiac-GMC	31.95
000700 Howard W. Wentz	109.02
22100 Gas, Oil, Etc... Total:	140.97

22200 Tires & Tubes

007741 DL Tire & Service Inc.	86.00
000700 Howard W. Wentz	970.00
22200 Tires & Tubes Total:	1,056.00

22300 Other Garage Supplies

000700 Howard W. Wentz	20.23
001090 NAPA - Winamac	29.54
22300 Other Garage Supplies Total:	49.77

22400 Janitor Supplies

000790 J H Saylor Company	378.60
22400 Janitor Supplies Total:	378.60

22500 Household Supplies

005539 AMERICAN INSTITUTIONAL SUPPLY	655.20
000155 Bob Barker Company Inc.	722.28
006576 HP Products	447.92
007339 Staples Advantage	442.94
22500 Household Supplies Total:	2,268.34

22600 Inmate Meals

006209 Perfection Bakeries, Inc	298.06
005009 US Foodservice, Inc	4,187.43
22600 Inmate Meals Total:	4,485.49

24100 Uniforms

000595 Galls, An Aramark Company	208.43
006813 Star Uniform	650.00
24100 Uniforms Total:	858.43

30800 Health Professional Services

006794 Quality Correctional Care LLC	5,908.33
30800 Health Professional Services Total:	5,908.33

31600 Medical & Dental

005586 INDIANA DEPT OF TOXICOLOGY	600.00
31600 Medical & Dental Total:	600.00

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1109 CAGIT - Special Legislation

0005 County Sheriff

32100 Postage

005539 AMERICAN INSTITUTIONAL SUPPLY 116.38

32100 Postage Total: 116.38 *

32500 Schools, Meetings & Seminars

005696 Jason Woodruff 51.23

006673 Pro Train Inc 185.00

32500 Schools, Meetings & Seminars Total: 236.23 *

36100 Equipment Repair

000195 Braun Chrysler-Dodge-Jeep Inc 668.80

000620 Goble Oldsmobile-Pontiac-GMC 47.50

000700 Howard W. Wentz 360.09

36100 Equipment Repair Total: 1,076.39 *

36300 Service & Maintenance Cont

001770 Thomson West West Grp P 185.96

36300 Service & Maintenance Cont Total: 185.96 *

0005 County Sheriff Total: 17,360.89 **

1109 CAGIT - Special Legislation Total: 17,360.89 ***

1112 LIT - Economic Development

0700 Economic Development

39100 Dues & Subscriptions

006173 Nathan P. Origer 70.00

39100 Dues & Subscriptions Total: 70.00 *

0700 Economic Development Total: 70.00 **

1112 LIT - Economic Development Total: 70.00 ***

1159 Health

0610 Health Department

31005 Flu Shot Vaccines

001245 Pulaski County Press, Inc. 156.00

31005 Flu Shot Vaccines Total: 156.00 *

0610 Health Department Total: 156.00 **

1159 Health Total: 156.00 ***

1176 Motor Vehicle Highway

0531 Maintenance & Repair

23101 Stone, Gravel, Agg

000490 Engineering Aggregates Corp 290.72

006511 U S Aggregates, Inc 4,921.32

23101 Stone, Gravel, Agg Total: 5,212.04 *

23300 Bituminous

005568 Asphalt Materials, Inc 9,452.61

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1176 Motor Vehicle Highway			
0531 Maintenance & Repair			
		23300 Bituminous Total:	9,452.61 *
37300 Rents & Leases			
001280	Purity Cylinder Gases		249.18
		37300 Rents & Leases Total:	249.18 *
39800 Physicals/Drug Testing			
005654	KEVIN CAUDILL		105.00
		39800 Physicals/Drug Testing Total:	105.00 *
		0531 Maintenance & Repair Total:	15,018.83 **
0533 General & Undistributed Exp			
22100 Gas, Oil, Etc...			
000590	CERES SOLUTIONS		18,311.24
		22100 Gas, Oil, Etc... Total:	18,311.24 *
22300 Other Garage Supplies			
000015	Ace Hardware		18.88
007203	Kimball Midwest		117.96
000704	Link Environmental Equip, Inc.		48.81
001090	NAPA - Winamac		179.64
001041	Rife Farm Supply Inc		52.92
006039	Standard Auto Parts Plus		154.90
		22300 Other Garage Supplies Total:	573.11 *
36103 Road Equipment Repair			
000704	Link Environmental Equip, Inc.		90.00
001090	NAPA - Winamac		3.24
		36103 Road Equipment Repair Total:	93.24 *
36104 Truck/Tractor Repair			
001071	MTE Sales and Service		2,510.14
001090	NAPA - Winamac		269.25
001790	Wiers International Truck Inc		3,491.29
		36104 Truck/Tractor Repair Total:	6,270.68 *
37200 Uniform Rental			
000120	Aramark Uniform Service, Inc.		116.67
		37200 Uniform Rental Total:	116.67 *
		0533 General & Undistributed Exp Total:	25,364.94 **
		1176 Motor Vehicle Highway Total:	40,383.77 ***
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1222 Statewide 9-1-1			
0005 County Sheriff			
32500 Schools, Meetings & Seminars			
004708	Powerphone, Inc		1,500.00
005650	RESIDENCE INN SOUTH BEND		322.00
		32500 Schools, Meetings & Seminars Total:	1,822.00 *

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1222 Statewide 9-1-1			
0005 County Sheriff			
36300 Service & Maintenance Cont			
002274	Indiana Office Of Technology		209.14
004708	Powerphone, Inc		2,015.00
			<hr/>
	36300 Service & Maintenance Cont Total:		2,224.14 *
45101 Computer Software			
004708	Powerphone, Inc		2,200.00
			<hr/>
	45101 Computer Software Total:		2,200.00 *
	0005 County Sheriff Total:		6,246.14 **
	1222 Statewide 9-1-1 Total:		6,246.14 ***
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1224 Reassessment			
0008 County Assessor			
30899 Cyclical Reassessment			
007912	Nexus Group Inc		59,750.00
			<hr/>
	30899 Cyclical Reassessment Total:		59,750.00 *
	0008 County Assessor Total:		59,750.00 **
	1224 Reassessment Total:		59,750.00 ***
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1229 LOIT Special Distribution			
0000 No Department			
45550 Bridge Projects			
003822	United Consulting Engineers		7,965.55
			<hr/>
	45550 Bridge Projects Total:		7,965.55 *
	0000 No Department Total:		7,965.55 **
	1229 LOIT Special Distribution Total:		7,965.55 ***
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2100 Supp. Adult Probation Services			
0235 Probation			
32200 Travel			
005533	SANDRA LUCAS		146.30
			<hr/>
	32200 Travel Total:		146.30 *
44600 Computer Systems			
000405	Degroot Tech Services Inc		15.08
			<hr/>
	44600 Computer Systems Total:		15.08 *
	0235 Probation Total:		161.38 **
	2100 Supp. Adult Probation Services Total:		161.38 ***
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2501 Pre-Trial Diversion			
0009 Prosecuting Attorney			
21100 Office Supplies			
000350	Culligan Water Conditioning		39.00

Docket Date: 10/16/2017

2501 Pre-Trial Diversion			
0009 Prosecuting Attorney			
	21100 Office Supplies Total:	<u>39.00</u>	*
	0009 Prosecuting Attorney Total:	39.00	**
	2501 Pre-Trial Diversion Total:	<u>39.00</u>	***

2503 Law Enforcement Cont. Ed.			
0000 No Department			
50100 Unappropriated			
	001252 Pulaski County Sheriff	<u>68.00</u>	
	50100 Unappropriated Total:	68.00	*
	0000 No Department Total:	68.00	**
	2503 Law Enforcement Cont. Ed. Total:	<u>68.00</u>	***

8897 Prosecutor Incentive IV-D			
0000 No Department			
50100 Unappropriated			
	006836 Monica Grandstaff	<u>141.24</u>	
	50100 Unappropriated Total:	141.24	*
	0000 No Department Total:	141.24	**
	8897 Prosecutor Incentive IV-D Total:	<u>141.24</u>	***

9116 IDOC JDAI Grant 17-18			
0000 No Department			
50100 Unappropriated			
	007938 Karen Butler	468.00	
	004880 LAURA STOUT	468.00	
	003197 Natalie Daily Federer	2,140.33	
	001360 Sanders IGA	14.97	
	006795 Winamac Corner Deli	<u>108.00</u>	
	50100 Unappropriated Total:	3,199.30	*
	0000 No Department Total:	3,199.30	**
	9116 IDOC JDAI Grant 17-18 Total:	<u>3,199.30</u>	***

9117 17-CRG-009			
0000 No Department			
50100 Unappropriated			
	003197 Natalie Daily Federer	<u>552.72</u>	
	50100 Unappropriated Total:	552.72	*
	0000 No Department Total:	552.72	**
	9117 17-CRG-009 Total:	<u>552.72</u>	***

9120 Community Crossings MG- HWY

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9120 Community Crossings MG- HWY

0000 No Department

23101 Stone, Gravel, Agg

000490 Engineering Aggregates Corp 811.90

006511 U S Aggregates, Inc 27,853.34

23101 Stone, Gravel, Agg Total: 28,665.24 *

23300 Bituminous

005568 Asphalt Materials, Inc 88,723.44

23300 Bituminous Total: 88,723.44 *

0000 No Department Total: 117,388.68 **

9120 Community Crossings MG- HWY Total: 117,388.68 ***

Grand Total: 388,893.95 ****

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

Authorized Signatures

