

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

Docket Date: 12/04/2017

0620 Probation Alco Sens/Drg Screen			
0235 Probation			
50100 Unappropriated			
006823	Great Lakes Labs	25.00	
	50100 Unappropriated Total:	25.00	*
	0235 Probation Total:	25.00	**
	0620 Probation Alco Sens/Drg Screen Total:	25.00	***
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1000 General			
0005 County Sheriff			
12400 Police Pension			
005455	Pulaski County Police Retireme	52,615.00	
	12400 Police Pension Total:	52,615.00	*
	22100 Gas, Oil, Etc...		
000810	Jenkins Service, Inc.	550.13	
	22100 Gas, Oil, Etc... Total:	550.13	*
	22200 Tires & Tubes		
000810	Jenkins Service, Inc.	1,023.07	
	22200 Tires & Tubes Total:	1,023.07	*
	22400 Janitor Supplies		
000790	J H Saylor Company	231.54	
007339	Staples Advantage	10.41	
	22400 Janitor Supplies Total:	241.95	*
	22500 Household Supplies		
007339	Staples Advantage	362.91	
	22500 Household Supplies Total:	362.91	*
	31400 Pest Control		
005730	Ideal Pest Control	40.00	
	31400 Pest Control Total:	40.00	*
	34800 Miscellaneous Servs & Charges		
007339	Staples Advantage	349.05	
	34800 Miscellaneous Servs & Charges Total:	349.05	*
	36100 Equipment Repair		
000810	Jenkins Service, Inc.	537.26	
	36100 Equipment Repair Total:	537.26	*
	36300 Service & Maintenance Cont		
001710	Verizon Wireless	630.23	
	36300 Service & Maintenance Cont Total:	630.23	*
	44100 Office Equipment		
007339	Staples Advantage	244.30	
	44100 Office Equipment Total:	244.30	*

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1000 General		
0005 County Sheriff		
44301 Equipment		
000810	Jenkins Service, Inc.	2,119.77
		<hr/>
	44301 Equipment Total:	2,119.77 *
	0005 County Sheriff Total:	58,713.67 **
0007 County Coroner		
22100 Gas, Oil, Etc...		
000700	Howard W. Wentz	957.46
		<hr/>
	22100 Gas, Oil, Etc... Total:	957.46 *
	0007 County Coroner Total:	957.46 **
0009 Prosecuting Attorney		
16400 Transcripts & Depositions		
000123	Gail Malm Armstrong	110.70
		<hr/>
	16400 Transcripts & Depositions Total:	110.70 *
	0009 Prosecuting Attorney Total:	110.70 **
0011 County Extension Service		
20600 Computer Supplies		
001275	Purdue University	1,317.67
		<hr/>
	20600 Computer Supplies Total:	1,317.67 *
32200 Travel		
001275	Purdue University	928.34
		<hr/>
	32200 Travel Total:	928.34 *
	0011 County Extension Service Total:	2,246.01 **
0062 County Election Board		
10603 Board Members		
003464	Laura K. Bailey	500.00
		<hr/>
	10603 Board Members Total:	500.00 *
	0062 County Election Board Total:	500.00 **
0068 County Commissioners		
12300 Group Insurance		
006239	Allegiance Cobra Services, Inc	59.85
004120	Anthem Blue Cross Blue Shield	479.86
		<hr/>
	12300 Group Insurance Total:	539.71 *
31801 Professional Services		
006413	Cathy Fritz Consulting, Inc	49.00
007237	Naco	450.00
		<hr/>
	31801 Professional Services Total:	499.00 *
33200 Printing & Advertising		
001971	Pharos Tribune	113.85

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1000 General

0068 County Commissioners

33200 Printing & Advertising Total: 113.85 *

34301 Attorney Retainer Fee

000280 FROST BROWN TODD LLC

1,969.00

34301 Attorney Retainer Fee Total: 1,969.00 *

38100 Soldier Burial

000565 Frain Mortuary, Inc.

60.00

003998 Sandra L. Beiswanger

100.00

38100 Soldier Burial Total: 160.00 *

39100 Dues & Subscriptions

004873 Association Of Indiana Co.

1,889.58

39100 Dues & Subscriptions Total: 1,889.58 *

0068 County Commissioners Total: 5,171.14 **

0161 Court House

20801 Copier Supplies

000405 Degroot Tech Services Inc

30.42

20801 Copier Supplies Total: 30.42 *

21100 Office Supplies

000015 Ace Hardware

18.52

000405 Degroot Tech Services Inc

741.48

21100 Office Supplies Total: 760.00 *

22300 Other Garage Supplies

000015 Ace Hardware

25.60

22300 Other Garage Supplies Total: 25.60 *

22400 Janitor Supplies

000015 Ace Hardware

40.59

001730 Grainger

12.61

007339 Staples Advantage

29.55

22400 Janitor Supplies Total: 82.75 *

36400 Building & Structure Repair

000015 Ace Hardware

31.97

001730 Grainger

162.69

007448 J & K Hvac Service, Inc.

682.30

000357 Starke County Glass

1,267.20

36400 Building & Structure Repair Total: 2,144.16 *

0161 Court House Total: 3,042.93 **

0168 Historical Society

34200 Insurance

000683 Historical Society

2,000.00

34200 Insurance Total: 2,000.00 *

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1000 General			
0168 Historical Society			
		0168 Historical Society Total:	2,000.00 **
0201 Superior Court			
13600 Pauper Counsel			
007978	HILLIS, HILLIS, ROZZI & ACHEY		508.50
001525	Kevin Tankersley		27.00
		13600 Pauper Counsel Total:	535.50 *
14000 Public Defender			
003963	Richard L. Ballard		1,619.04
		14000 Public Defender Total:	1,619.04 *
18000 Interpreters			
008035	LUNA Language Services		553.68
		18000 Interpreters Total:	553.68 *
20300 Envelopes			
005897	Smith Office		162.00
		20300 Envelopes Total:	162.00 *
		0201 Superior Court Total:	2,870.22 **
0232 Circuit Court			
13600 Pauper Counsel			
001525	Kevin Tankersley		1,262.00
		13600 Pauper Counsel Total:	1,262.00 *
16400 Transcripts & Depositions			
000123	Gail Malm Armstrong		430.70
		16400 Transcripts & Depositions Total:	430.70 *
20300 Envelopes			
001535	The Blasted Works		680.00
		20300 Envelopes Total:	680.00 *
21100 Office Supplies			
000405	Degroot Tech Services Inc		213.97
006072	Venture Wireless - Winamac		25.00
		21100 Office Supplies Total:	238.97 *
31801 Professional Services			
000391	Daytimers, Inc		57.00
000405	Degroot Tech Services Inc		40.26
001405	Shurn, Michael		180.24
		31801 Professional Services Total:	277.50 *
32100 Postage			
001690	US Postal Service		4,802.00
		32100 Postage Total:	4,802.00 *
32200 Travel			
001405	Shurn, Michael		82.84

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1000 General
0232 Circuit Court

		32200 Travel Total:	82.84	*
33700 Guardian Ad Litem				
005015	Crossroads Family Center		150.00	
		33700 Guardian Ad Litem Total:	150.00	*
38202 Jury Meals & Refreshments				
001360	Sanders IGA		101.09	
		38202 Jury Meals & Refreshments Total:	101.09	*
44301 Equipment				
000405	Degroot Tech Services Inc		1,000.56	
		44301 Equipment Total:	1,000.56	*
45100 Law Books				
001499	Matthew Bender & Co Inc		2,840.00	
001770	Thomson West West Grp P		1,316.67	
		45100 Law Books Total:	4,156.67	*
45200 Furniture & Fixtures				
000405	Degroot Tech Services Inc		660.25	
		45200 Furniture & Fixtures Total:	660.25	*
		0232 Circuit Court Total:	13,842.58	**
0301 Emergency Ambulance/Med Serv				
22100 Gas, Oil, Etc...				
000590	CERES SOLUTIONS		1,029.75	
		22100 Gas, Oil, Etc... Total:	1,029.75	*
24000 Medical Gases (Oxygen)				
001608	Weldstar Company		104.00	
		24000 Medical Gases (Oxygen) Total:	104.00	*
24601 Patient Care Supplies				
005134	Emergency Medical Products, In		505.06	
		24601 Patient Care Supplies Total:	505.06	*
31801 Professional Services				
001075	Murphy Law Group, P.C.		2,939.81	
		31801 Professional Services Total:	2,939.81	*
36100 Equipment Repair				
000075	Allen's Automotive Inc		1,310.60	
		36100 Equipment Repair Total:	1,310.60	*
36300 Service & Maintenance Cont				
007989	FRITZ FIRE EQUIPMENT		70.00	
007447	Image Trend Inc.		708.00	
		36300 Service & Maintenance Cont Total:	778.00	*

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1000 General			
0301 Emergency Ambulance/Med Serv			
	0301 Emergency Ambulance/Med Serv Total:	6,667.22	**
0314 Building Inspector			
32100 Postage			
007672	Hoover, Douglas	8.97	
	32100 Postage Total:	8.97	*
33200 Printing & Advertising			
000575	Hoosier Media Group - Tribune	25.33	
001245	Pulaski County Press, Inc.	24.00	
	33200 Printing & Advertising Total:	49.33	*
	0314 Building Inspector Total:	58.30	**
0361 Civil Defense			
32500 Schools, Meetings & Seminars			
000541	Sheri Gaillard	38.44	
	32500 Schools, Meetings & Seminars Total:	38.44	*
	0361 Civil Defense Total:	38.44	**
	1000 General Total:	96,218.67	***
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1107 Aviation			
0305 Aviation			
36100 Equipment Repair			
006987	GASOLINE EQUIPMENT	1,018.00	
007808	SPARLING CORPORATION	930.19	
	36100 Equipment Repair Total:	1,948.19	*
	0305 Aviation Total:	1,948.19	**
	1107 Aviation Total:	1,948.19	***
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1109 CAGIT - Special Legislation			
0005 County Sheriff			
12300 Group Insurance			
006239	Allegiance Cobra Services, Inc	2.85	
	12300 Group Insurance Total:	2.85	*
22100 Gas, Oil, Etc...			
000590	CERES SOLUTIONS	6,026.42	
005322	Wex Bank	1,500.25	
	22100 Gas, Oil, Etc... Total:	7,526.67	*
22600 Inmate Meals			
000060	Alexander Distributor	328.05	
006209	Perfection Bakeries, Inc	188.41	
005009	US Foods Inc.	4,128.45	
	22600 Inmate Meals Total:	4,644.91	*
24100 Uniforms			

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1109 CAGIT - Special Legislation		
0005 County Sheriff		
000595	Galls, An Aramark Company	155.00
001500	Steven R. Jenkins Co Inc	20.10
	24100 Uniforms Total:	175.10 *
24600 Medical & Dental Supplies		
007498	Diamond Medical Supply	20.60
	24600 Medical & Dental Supplies Total:	20.60 *
31100 Training		
000850	AXON ENTERPRISES	189.45
005586	INDIANA DEPT OF TOXICOLOGY	900.00
007931	Seth Barton	31.19
	31100 Training Total:	1,120.64 *
31600 Medical & Dental		
003205	DIAMOND DRUGS INC	14.70
006794	Quality Correctional Care LLC	1,121.25
	31600 Medical & Dental Total:	1,135.95 *
36300 Service & Maintenance Cont		
001770	Thomson West West Grp P	185.96
	36300 Service & Maintenance Cont Total:	185.96 *
45200 Furniture & Fixtures		
006536	Commercial Laundry Equipment,	1,127.61
	45200 Furniture & Fixtures Total:	1,127.61 *
	0005 County Sheriff Total:	15,940.29 **
	1109 CAGIT - Special Legislation Total:	15,940.29 ***
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1112 LIT - Economic Development		
0700 Economic Development		
12300 Group Insurance		
006239	Allegiance Cobra Services, Inc	0.95
	12300 Group Insurance Total:	0.95 *
32500 Schools, Meetings & Seminars		
001153	Indiana Economic Developmt Ass	250.00
007106	One-Eyed Jacks	52.00
006798	THE ALEXANDER	149.00
	32500 Schools, Meetings & Seminars Total:	451.00 *
32800 WebHosting		
004443	Golden Technologies	35.00
	32800 WebHosting Total:	35.00 *
	0700 Economic Development Total:	486.95 **
	1112 LIT - Economic Development Total:	486.95 ***
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1130 Prisoner Reimb For Incarceratn			
0005 County Sheriff			
12300 Group Insurance			
006239	Allegiance Cobra Services, Inc		0.95
	12300 Group Insurance Total:		0.95 *
24100 Uniforms			
007680	Charm-Tex, Inc.		896.53
	24100 Uniforms Total:		896.53 *
24300 Inmate Uniforms			
007680	Charm-Tex, Inc.		118.97
	24300 Inmate Uniforms Total:		118.97 *
	0005 County Sheriff Total:		1,016.45 **
	1130 Prisoner Reimb For Incarceratn Total:		1,016.45 ***
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1135 Cumulative Bridge			
0000 No Department			
36300 Service & Maintenance Cont			
000425	Desabatine Bros. Excavating In		1,120.00
006871	LEWIS BACKHOE INC		1,350.00
	36300 Service & Maintenance Cont Total:		2,470.00 *
45601 Culverts			
000390	Debco Metal Culverts		10,000.00
000570	Francesville Drain Tile Corp		1,817.46
	45601 Culverts Total:		11,817.46 *
	0000 No Department Total:		14,287.46 **
	1135 Cumulative Bridge Total:		14,287.46 ***
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1159 Health			
0610 Health Department			
12300 Group Insurance			
006239	Allegiance Cobra Services, Inc		1.90
	12300 Group Insurance Total:		1.90 *
20400 Official Records			
008031	RR DONNELLEY		105.33
	20400 Official Records Total:		105.33 *
24600 Medical & Dental Supplies			
001060	Moore Medical, LLC		389.86
	24600 Medical & Dental Supplies Total:		389.86 *
30902 Hepatitis B Vaccine			
006935	Dr. Rex Allman		560.00
	30902 Hepatitis B Vaccine Total:		560.00 *
	0610 Health Department Total:		1,057.09 **

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1159 Health

1159 Health Total: 1,057.09 ***

1176 Motor Vehicle Highway

0530 Highway Administration

21100 Office Supplies

000405 Degroot Tech Services Inc 7.07

21100 Office Supplies Total: 7.07 *

33200 Printing & Advertising

000575 Hoosier Media Group - Tribune 10.00

33200 Printing & Advertising Total: 10.00 *

0530 Highway Administration Total: 17.07 **

0531 Maintenance & Repair

23101 Stone, Gravel, Agg

000490 Engineering Aggregates Corp 2,159.24

006511 U S Aggregates, Inc 7,668.99

23101 Stone, Gravel, Agg Total: 9,828.23 *

23300 Bituminous

000156 Bit Mat Products 338.40

23300 Bituminous Total: 338.40 *

37300 Rents & Leases

001530 Terry Truck Equipment Inc 27.74

001608 Weldstar Company 174.32

37300 Rents & Leases Total: 202.06 *

39800 Physicals/Drug Testing

001260 Pulaski Memorial Hospital 102.00

39800 Physicals/Drug Testing Total: 102.00 *

0531 Maintenance & Repair Total: 10,470.69 **

0533 General & Undistributed Exp

12300 Group Insurance

006239 Allegiance Cobra Services, Inc 16.15

12300 Group Insurance Total: 16.15 *

22100 Gas, Oil, Etc...

000590 CERES SOLUTIONS 4,063.58

22100 Gas, Oil, Etc... Total: 4,063.58 *

22200 Tires & Tubes

001175 Pump's Tire Service Inc 16,277.54

22200 Tires & Tubes Total: 16,277.54 *

22300 Other Garage Supplies

000015 Ace Hardware 9.67

006407 American Safety And First Aid 42.96

000435 Disinger Truck Service Inc 11.25

001090 NAPA - Winamac 203.69

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1176 Motor Vehicle Highway		
0533 General & Undistributed Exp		
001041	Rife Farm Supply Inc	33.56
006039	Standard Auto Parts Plus	110.68
		<hr/>
	22300 Other Garage Supplies Total:	411.81 *
35100 Electric, Water & Gas		
000350	Culligan Water Conditioning	45.50
		<hr/>
	35100 Electric, Water & Gas Total:	45.50 *
36103 Road Equipment Repair		
005113	Alexander Equip. Co.,Inc	237.42
001090	NAPA - Winamac	16.68
		<hr/>
	36103 Road Equipment Repair Total:	254.10 *
36104 Truck/Tractor Repair		
001071	MTE Sales and Service	50.86
005528	Murray Leasing LLC	400.00
		<hr/>
	36104 Truck/Tractor Repair Total:	450.86 *
37200 Uniform Rental		
000120	Aramark Uniform Service, Inc.	209.08
		<hr/>
	37200 Uniform Rental Total:	209.08 *
	0533 General & Undistributed Exp Total:	21,728.62 **
	1176 Motor Vehicle Highway Total:	32,216.38 ***
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1186 Rainy Day		
0068 County Commissioners		
34200 Insurance		
007042	HCC Public Risk Claim Service,	2,500.00
007805	One Beacon Insurance Group	1,057.42
		<hr/>
	34200 Insurance Total:	3,557.42 *
	0068 County Commissioners Total:	3,557.42 **
	1186 Rainy Day Total:	3,557.42 ***
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1189 Recorders Records Perpetuation		
0004 County Recorder		
50100 Unappropriated		
000180	A.E. Boyce	180.00
		<hr/>
	50100 Unappropriated Total:	180.00 *
	0004 County Recorder Total:	180.00 **
	1189 Recorders Records Perpetuation Total:	180.00 ***
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1193 Sheriff Pension Trust		
0000 No Department		
12400 Police Pension		
005455	Pulaski County Police Retireme	30,000.00

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1193 Sheriff Pension Trust			
0000 No Department			
	12400 Police Pension Total:	<u>30,000.00</u>	*
	0000 No Department Total:	30,000.00	**
	1193 Sheriff Pension Trust Total:	<u>30,000.00</u>	***
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1222 Statewide 9-1-1			
0005 County Sheriff			
12300 Group Insurance			
	006239 Allegiance Cobra Services, Inc	<u>0.95</u>	
	12300 Group Insurance Total:	0.95	*
	0005 County Sheriff Total:	0.95	**
	1222 Statewide 9-1-1 Total:	<u>0.95</u>	***
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1229 LOIT Special Distribution			
0000 No Department			
45550 Bridge Projects			
	003822 United Consulting Engineers	<u>13,985.00</u>	
	45550 Bridge Projects Total:	13,985.00	*
	0000 No Department Total:	13,985.00	**
	1229 LOIT Special Distribution Total:	<u>13,985.00</u>	***
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2100 Supp. Adult Probation Services			
0235 Probation			
31600 Medical & Dental			
	001260 Pulaski Memorial Hospital	<u>269.70</u>	
	31600 Medical & Dental Total:	269.70	*
32200 Travel			
	005533 SANDRA LUCAS	<u>158.08</u>	
	32200 Travel Total:	158.08	*
32500 Schools, Meetings & Seminars			
	005533 SANDRA LUCAS	<u>34.00</u>	
	32500 Schools, Meetings & Seminars Total:	34.00	*
34800 Miscellaneous Servs & Charges			
	004309 Forensic Fluid Lab	<u>420.00</u>	
	34800 Miscellaneous Servs & Charges Total:	420.00	*
	0235 Probation Total:	881.78	**
	2100 Supp. Adult Probation Services Total:	<u>881.78</u>	***
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2501 Pre-Trial Diversion			
0009 Prosecuting Attorney			
21100 Office Supplies			
	000350 Culligan Water Conditioning	39.00	

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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>	***
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8140 Victim Assistance 16/17			
0000 No Department			
12300 Group Insurance			
	006239 Allegiance Cobra Services, Inc	<u>0.95</u>	
	12300 Group Insurance Total:	0.95	*
	0000 No Department Total:	0.95	**
	8140 Victim Assistance 16/17 Total:	<u>0.95</u>	***
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8897 Prosecutor Incentive IV-D			
0000 No Department			
50100 Unappropriated			
	001770 Thomson West West Grp P	<u>345.00</u>	
	50100 Unappropriated Total:	345.00	*
	0000 No Department Total:	345.00	**
	8897 Prosecutor Incentive IV-D Total:	<u>345.00</u>	***
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9116 IDOC JDAI Grant 17-18			
0000 No Department			
50100 Unappropriated			
	003197 Natalie Daily Federer	2,236.85	
	006795 Winamac Corner Deli	<u>105.00</u>	
	50100 Unappropriated Total:	2,341.85	*
	0000 No Department Total:	2,341.85	**
	9116 IDOC JDAI Grant 17-18 Total:	<u>2,341.85</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	*
	0000 No Department Total:	540.00	**
	9117 17-CRG-009 Total:	<u>540.00</u>	***
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	Grand Total:	215,068.43	****

CLM124

Pulaski County

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

Authorized Signatures
