

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

Docket Date: 12/18/2017

0620 Probation Alco Sens/Drg Screen			
0235 Probation			
50100 Unappropriated			
004309	Forensic Fluid Lab		420.00
006823	Great Lakes Labs		234.20
			<hr/>
	50100 Unappropriated Total:		654.20 *
	0235 Probation Total:		654.20 **
	0620 Probation Alco Sens/Drg Screen Total:		654.20 ***
<hr/>			
1000 General			
0000 No Department			
50100 Unappropriated			
001389	Timothy J. Murray		25.00
			<hr/>
	50100 Unappropriated Total:		25.00 *
	0000 No Department Total:		25.00 **
0002 County Auditor			
32200 Travel			
007962	LAURA WHEELER		98.78
			<hr/>
	32200 Travel Total:		98.78 *
34800 Miscellaneous Servs & Charges			
007962	LAURA WHEELER		269.10
			<hr/>
	34800 Miscellaneous Servs & Charges Total:		269.10 *
	0002 County Auditor Total:		367.88 **
0005 County Sheriff			
21100 Office Supplies			
000790	J H Saylor Company		71.17
			<hr/>
	21100 Office Supplies Total:		71.17 *
22100 Gas, Oil, Etc...			
000590	CERES SOLUTIONS		2,900.61
			<hr/>
	22100 Gas, Oil, Etc... Total:		2,900.61 *
22300 Other Garage Supplies			
000790	J H Saylor Company		365.69
007339	Staples Advantage		130.38
			<hr/>
	22300 Other Garage Supplies Total:		496.07 *
22400 Janitor Supplies			
000015	Ace Hardware		0.69
007339	Staples Advantage		140.64
			<hr/>
	22400 Janitor Supplies Total:		141.33 *
22500 Household Supplies			
007339	Staples Advantage		60.12
			<hr/>
	22500 Household Supplies Total:		60.12 *

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1000 General		
0005 County Sheriff		
22510 K9 Food & Supplies		
005350	Pulaski Co Sheriff Commissary	97.98
	22510 K9 Food & Supplies Total:	97.98 *
22600 Inmate Meals		
005009	US Foods Inc.	5,185.12
	22600 Inmate Meals Total:	5,185.12 *
24600 Medical & Dental Supplies		
006794	Quality Correctional Care LLC	1,046.37
	24600 Medical & Dental Supplies Total:	1,046.37 *
31400 Pest Control		
005730	Ideal Pest Control	40.00
	31400 Pest Control Total:	40.00 *
36100 Equipment Repair		
000810	Jenkins Service, Inc.	182.49
	36100 Equipment Repair Total:	182.49 *
36300 Service & Maintenance Cont		
005829	Interact Public Safety Systems	9,920.58
	36300 Service & Maintenance Cont Total:	9,920.58 *
44301 Equipment		
006611	Sentry Security Fasteners Inc	1,045.39
	44301 Equipment Total:	1,045.39 *
	0005 County Sheriff Total:	21,187.23 **
0006 County Surveyor		
22100 Gas, Oil, Etc...		
000700	Howard W. Wentz	204.96
	22100 Gas, Oil, Etc... Total:	204.96 *
22200 Tires & Tubes		
000700	Howard W. Wentz	288.74
	22200 Tires & Tubes Total:	288.74 *
24400 Field Supples		
002107	Dale Abbott Repair	410.00
007709	TOPCAN SOLUTIONS STORE	49.08
	24400 Field Supples Total:	459.08 *
32200 Travel		
000833	Keller, Jennifer	108.68
	32200 Travel Total:	108.68 *
	0006 County Surveyor Total:	1,061.46 **
0007 County Coroner		
30801 Laboratory Fees		

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1000 General			
0007 County Coroner			
001260	Pulaski Memorial Hospital		341.95
		<hr/>	
	30801 Laboratory Fees Total:		341.95 *
	0007 County Coroner Total:		341.95 **
0008 County Assessor			
20400 Official Records			
004873	Association Of Indiana Co.		20.00
		<hr/>	
	20400 Official Records Total:		20.00 *
32200 Travel			
006292	Cindy Hickle		67.54
006968	Deb Deschepper		17.00
007911	Marcie Perry		17.00
004164	Michael D. Tiede		682.86
001705	Van Der Aa, Lorena H.		17.00
		<hr/>	
	32200 Travel Total:		801.40 *
39100 Dues & Subscriptions			
000616	International Assessor Assoc O		210.00
		<hr/>	
	39100 Dues & Subscriptions Total:		210.00 *
	0008 County Assessor Total:		1,031.40 **
0009 Prosecuting Attorney			
13100 Witness Fees			
000123	Gail Malm Armstrong		725.15
		<hr/>	
	13100 Witness Fees Total:		725.15 *
16400 Transcripts & Depositions			
000123	Gail Malm Armstrong		81.85
003804	Will File Legals		312.00
		<hr/>	
	16400 Transcripts & Depositions Total:		393.85 *
21100 Office Supplies			
000405	Degroot Tech Services Inc		70.64
		<hr/>	
	21100 Office Supplies Total:		70.64 *
22100 Gas, Oil, Etc...			
000700	Howard W. Wentz		79.20
		<hr/>	
	22100 Gas, Oil, Etc... Total:		79.20 *
33100 Printing Oth Than Office Sups			
001755	Webb Printing		45.00
		<hr/>	
	33100 Printing Oth Than Office Sups Total:		45.00 *
44101 Machinery & Equipment			
000405	Degroot Tech Services Inc		304.00
		<hr/>	
	44101 Machinery & Equipment Total:		304.00 *
	0009 Prosecuting Attorney Total:		1,617.84 **

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1000 General		
0011 County Extension Service		
20300 Envelopes		
001755	Webb Printing	100.00
		<hr/>
	20300 Envelopes Total:	100.00 *
24500 Teaching Supplies		
001270	Purdue CES Education Fund	39.18
		<hr/>
	24500 Teaching Supplies Total:	39.18 *
32100 Postage		
001315	Reserve Account	1,550.00
001690	US Postal Service	436.80
		<hr/>
	32100 Postage Total:	1,986.80 *
32200 Travel		
001275	Purdue University	507.30
		<hr/>
	32200 Travel Total:	507.30 *
32500 Schools, Meetings & Seminars		
001270	Purdue CES Education Fund	15.00
007142	SAMANTHA WILLIAMS	40.00
		<hr/>
	32500 Schools, Meetings & Seminars Total:	55.00 *
	0011 County Extension Service Total:	2,688.28 **
0012 Veterans Service Officer		
32100 Postage		
001690	US Postal Service	200.00
		<hr/>
	32100 Postage Total:	200.00 *
	0012 Veterans Service Officer Total:	200.00 **
0062 County Election Board		
32200 Travel		
003464	Laura K. Bailey	153.41
007335	VIOLET JOHNSON	174.80
		<hr/>
	32200 Travel Total:	328.21 *
	0062 County Election Board Total:	328.21 **
0068 County Commissioners		
12300 Group Insurance		
006239	Allegiance Cobra Services, Inc	62.70
007857	RX Help Centers	250.00
		<hr/>
	12300 Group Insurance Total:	312.70 *
30501 Winamac Rescue Unit		
004404	Winamac Volunteer Fire Dept	5,000.00
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	30501 Winamac Rescue Unit Total:	5,000.00 *
31801 Professional Services		
006413	Cathy Fritz Consulting, Inc	49.00

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0068 County Commissioners

	31801 Professional Services Total:	<u>49.00</u>	*
32500 Schools, Meetings & Seminars			
004141	Daniel P. Murphy	175.21	
005085	Hyatt Regency Indianapolis	1,583.01	
003136	Icaa	1,275.00	
005486	KELLY GAUMER	<u>130.77</u>	
	32500 Schools, Meetings & Seminars Total:	<u>3,163.99</u>	*
33200 Printing & Advertising			
000575	Hoosier Media Group - Tribune	<u>96.48</u>	
	33200 Printing & Advertising Total:	<u>96.48</u>	*
34100 Official Bonds			
000170	Bennett @ Shepherd Insurance	112.00	
006028	CNA Surety	<u>105.00</u>	
	34100 Official Bonds Total:	<u>217.00</u>	*
34300 Unemployment Compensation			
000755	Indiana Dept. Of Workforce Dev	<u>1,287.59</u>	
	34300 Unemployment Compensation Total:	<u>1,287.59</u>	*
38100 Soldier Burial			
000565	Frain Mortuary, Inc.	130.00	
000575	Hoosier Media Group - Tribune	34.19	
005441	Jackson Funeral Chapel	<u>100.00</u>	
	38100 Soldier Burial Total:	<u>264.19</u>	*
39100 Dues & Subscriptions			
000741	IN Assoc Of Co Commissioners	<u>500.00</u>	
	39100 Dues & Subscriptions Total:	<u>500.00</u>	*
39202 Crisis Center			
000382	North Central Indiana Rural	<u>10,000.00</u>	
	39202 Crisis Center Total:	<u>10,000.00</u>	*
39701 Four County Mental Health			
000555	Four County Counseling Center	<u>53,267.50</u>	
	39701 Four County Mental Health Total:	<u>53,267.50</u>	*
	0068 County Commissioners Total:	<u>74,158.45</u>	**
0069 Network Administrator			
36101 Copier & Lease Agmt Serv/Maint			
004248	Copiers Plus Inc	<u>2,154.00</u>	
	36101 Copier & Lease Agmt Serv/Maint Total:	<u>2,154.00</u>	*
	0069 Network Administrator Total:	<u>2,154.00</u>	**
0161 Court House			
21100 Office Supplies			
000405	Degroot Tech Services Inc	518.10	

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0161 Court House

		21100 Office Supplies Total:	518.10	*
22100 Gas, Oil, Etc...				
000700	Howard W. Wentz		133.54	
		22100 Gas, Oil, Etc... Total:	133.54	*
22300 Other Garage Supplies				
000015	Ace Hardware		14.02	
		22300 Other Garage Supplies Total:	14.02	*
22400 Janitor Supplies				
000015	Ace Hardware		57.36	
001730	Grainger		35.24	
005576	Standard Industrial Supply, In		206.95	
007339	Staples Advantage		27.65	
		22400 Janitor Supplies Total:	327.20	*
31400 Pest Control				
005730	Ideal Pest Control		68.00	
		31400 Pest Control Total:	68.00	*
36100 Equipment Repair				
007642	AMERECO, INC.		650.00	
004360	CD Embroidery		223.00	
001090	NAPA - Winamac		177.14	
001245	Pulaski County Press, Inc.		97.34	
001530	Terry Truck Equipment Inc		8.20	
		36100 Equipment Repair Total:	1,155.68	*
36400 Building & Structure Repair				
000015	Ace Hardware		517.70	
001730	Grainger		53.10	
000005	Oracle Elevator Company		180.00	
006232	Winamac Lumber Yard, LLC		326.83	
		36400 Building & Structure Repair Total:	1,077.63	*
		0161 Court House Total:	3,294.17	**
0201 Superior Court				
13600 Pauper Counsel				
007978	HILLIS, HILLIS, ROZZI & ACHEY		2,491.20	
007040	Leslie A. Baker		90.00	
001815	Lisa M. Traylor-Wolff		468.00	
000219	Mary Welker		886.50	
		13600 Pauper Counsel Total:	3,935.70	*
14000 Public Defender				
003963	Richard L. Ballard		1,619.04	
		14000 Public Defender Total:	1,619.04	*
18000 Interpreters				

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0201 Superior Court

000679 Curtis E. Kramer 50.00

18000 Interpreters Total: 50.00 \*

0201 Superior Court Total: 5,604.74 \*\*

0232 Circuit Court

13600 Pauper Counsel

007978 HILLIS, HILLIS, ROZZI & ACHEY 1,382.40

006354 Leeman, Mark K. 3,685.50

007040 Leslie A. Baker 1,755.00

001815 Lisa M. Traylor-Wolff 1,071.00

001389 Timothy J. Murray 2,619.00

13600 Pauper Counsel Total: 10,512.90 \*

13800 Civil Pauper Counsel

001815 Lisa M. Traylor-Wolff 3,105.00

001389 Timothy J. Murray 1,813.50

13800 Civil Pauper Counsel Total: 4,918.50 \*

16400 Transcripts & Depositions

000123 Gail Malm Armstrong 2,286.22

16400 Transcripts & Depositions Total: 2,286.22 \*

21100 Office Supplies

000405 Degroot Tech Services Inc 214.93

21100 Office Supplies Total: 214.93 \*

31801 Professional Services

000405 Degroot Tech Services Inc 72.20

000549 Indiana Judges Association 200.00

001405 Shurn, Michael 180.66

31801 Professional Services Total: 452.86 \*

32200 Travel

001405 Shurn, Michael 98.04

32200 Travel Total: 98.04 \*

33700 Guardian Ad Litem

005015 Crossroads Family Center 600.00

001389 Timothy J. Murray 477.50

33700 Guardian Ad Litem Total: 1,077.50 \*

38202 Jury Meals & Refreshments

001360 Sanders IGA 105.01

38202 Jury Meals & Refreshments Total: 105.01 \*

39501 Vol Prev Prog At-Risk Children

003197 Natalie Daily Federer 630.28

001360 Sanders IGA 126.78

39501 Vol Prev Prog At-Risk Children Total: 757.06 \*

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1000 General		
0232 Circuit Court		
44301 Equipment		
001696	CDW-Government, Inc.	1,216.64
000405	Degroot Tech Services Inc	1,944.25
44301 Equipment Total:		3,160.89 *
45100 Law Books		
001770	Thomson West West Grp P	840.00
45100 Law Books Total:		840.00 *
45200 Furniture & Fixtures		
000405	Degroot Tech Services Inc	197.12
45200 Furniture & Fixtures Total:		197.12 *
0232 Circuit Court Total:		24,621.03 **
0301 Emergency Ambulance/Med Serv		
22100 Gas, Oil, Etc...		
000590	CERES SOLUTIONS	2,054.66
22100 Gas, Oil, Etc... Total:		2,054.66 *
22400 Janitor Supplies		
004903	Incom Wholesale Supply	198.21
22400 Janitor Supplies Total:		198.21 *
24000 Medical Gases (Oxygen)		
001608	Weldstar Company	7.75
24000 Medical Gases (Oxygen) Total:		7.75 *
24100 Uniforms		
000595	Galls, An Aramark Company	113.99
24100 Uniforms Total:		113.99 *
24601 Patient Care Supplies		
005134	Emergency Medical Products, In	1,328.79
007056	Med-tech Resource LLC	575.25
24601 Patient Care Supplies Total:		1,904.04 *
30901 Medical Director		
006507	Emcare/Dr Bradley Healton	500.00
30901 Medical Director Total:		500.00 *
32401 Internet / Cable		
007986	LIGHTSTREAM	72.70
32401 Internet / Cable Total:		72.70 *
36100 Equipment Repair		
007100	ERS-OCI WIRELESS	112.26
000620	Goble Oldsmobile-Pontiac-GMC	356.16
000445	Jim Dobson Ford, Inc.	20.67
001090	NAPA - Winamac	380.80
001175	Pomp's Tire Service Inc	670.68



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1000 General			
0301 Emergency Ambulance/Med Serv			
		36100 Equipment Repair Total:	1,540.57 *
36400 Building & Structure Repair			
000015	Ace Hardware		71.96
		36400 Building & Structure Repair Total:	71.96 *
50100 Unappropriated			
001260	Pulaski Memorial Hospital		182.00
		50100 Unappropriated Total:	182.00 *
		0301 Emergency Ambulance/Med Serv Total:	6,645.88 **
0314 Building Inspector			
22100 Gas, Oil, Etc...			
000015	Ace Hardware		37.16
000700	Howard W. Wentz		136.28
		22100 Gas, Oil, Etc... Total:	173.44 *
23001 Repair & Maintenance Supplies			
000015	Ace Hardware		35.98
		23001 Repair & Maintenance Supplies Total:	35.98 *
33200 Printing & Advertising			
001755	Webb Printing		70.00
		33200 Printing & Advertising Total:	70.00 *
34800 Miscellaneous Servs & Charges			
000015	Ace Hardware		18.96
		34800 Miscellaneous Servs & Charges Total:	18.96 *
45200 Furniture & Fixtures			
000405	Degroot Tech Services Inc		736.43
007968	GRAINGER		84.95
		45200 Furniture & Fixtures Total:	821.38 *
		0314 Building Inspector Total:	1,119.76 **
0361 Civil Defense			
22100 Gas, Oil, Etc...			
000700	Howard W. Wentz		255.80
		22100 Gas, Oil, Etc... Total:	255.80 *
32100 Postage			
000541	Sheri Gaillard		7.29
		32100 Postage Total:	7.29 *
		0361 Civil Defense Total:	263.09 **
0506 Solid Waste			
22100 Gas, Oil, Etc...			
000590	CERES SOLUTIONS		3,166.62
001090	NAPA - Winamac		196.00

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0506 Solid Waste

001608 Weldstar Company 161.35

22100 Gas, Oil, Etc... Total: 3,523.97 \*

24200 Hardware & Small Tools

000015 Ace Hardware 396.92

001090 NAPA - Winamac 5.36

001104 Northern Tool & Equipment Co 239.98

001041 Rife Farm Supply Inc 14.76

006232 Winamac Lumber Yard, LLC 38.28

24200 Hardware & Small Tools Total: 695.30 \*

24800 Miscellaneous Supplies

000015 Ace Hardware 33.75

24800 Miscellaneous Supplies Total: 33.75 \*

31701 Hauling Of Trash

001904 Liberty Landfill 2,921.31

31701 Hauling Of Trash Total: 2,921.31 \*

32701 Freight

007327 Steinhoffer Scale Co., Inc. 54.36

32701 Freight Total: 54.36 \*

33100 Printing Oth Than Office Sups

007327 Steinhoffer Scale Co., Inc. 336.00

33100 Printing Oth Than Office Sups Total: 336.00 \*

36100 Equipment Repair

000015 Ace Hardware 226.94

000190 Braun Chevrolet Buick, Inc. 15.62

000455 Dougs Repair, Inc. 1,349.58

002433 JSI Steel Distribution & Fabri 5.06

001090 NAPA - Winamac 103.63

006704 Rowe Truck Equipment 196.43

007327 Steinhoffer Scale Co., Inc. 4,565.00

001755 Webb Printing 1,550.00

36100 Equipment Repair Total: 8,012.26 \*

44301 Equipment

000405 Degroot Tech Services Inc 458.38

005576 Standard Industrial Supply, In 11.76

007327 Steinhoffer Scale Co., Inc. 1,845.00

001530 Terry Truck Equipment Inc 2,443.21

44301 Equipment Total: 4,758.35 \*

0506 Solid Waste Total: 20,335.30 \*\*

0626 Animal Control

30702 Animal Housing

006768 Pulaski Animal Center 400.00

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1000 General			
0626 Animal Control			
		30702 Animal Housing Total:	400.00 *
		0626 Animal Control Total:	400.00 **
		1000 General Total:	167,445.67 ***
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1107 Aviation			
0305 Aviation			
10603 Board Members			
	007349 RONALD SCHLATTER	634.00	
		10603 Board Members Total:	634.00 *
11700 Clerical			
	001001 Jim McDaniel	234.00	
		11700 Clerical Total:	234.00 *
22100 Gas, Oil, Etc...			
	000700 Howard W. Wentz	34.00	
		22100 Gas, Oil, Etc... Total:	34.00 *
22500 Household Supplies			
	000015 Ace Hardware	19.98	
		22500 Household Supplies Total:	19.98 *
44301 Equipment			
	005326 Francis L. Widner	260.00	
		44301 Equipment Total:	260.00 *
		0305 Aviation Total:	1,181.98 **
		1107 Aviation Total:	1,181.98 ***
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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 *
21100 Office Supplies			
	000015 Ace Hardware	15.82	
	000405 Degroot Tech Services Inc	93.30	
		21100 Office Supplies Total:	109.12 *
22100 Gas, Oil, Etc...			
	000590 CERES SOLUTIONS	1,447.28	
	000620 Goble Oldsmobile-Pontiac-GMC	31.95	
		22100 Gas, Oil, Etc... Total:	1,479.23 *
22600 Inmate Meals			
	000060 Alexander Distributor	1,191.00	
	006209 Perfection Bakeries, Inc	381.40	

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1109 CAGIT - Special Legislation  
0005 County Sheriff

	22600 Inmate Meals Total:	1,572.40	*
24100 Uniforms			
000595	Galls, An Aramark Company	210.00	
007367	LAUNDRY LOOPS, INC	424.59	
006813	Star Uniform	52.95	
	24100 Uniforms Total:	687.54	*
24600 Medical & Dental Supplies			
007614	MOBILEX USA	60.00	
006794	Quality Correctional Care LLC	1,163.60	
	24600 Medical & Dental Supplies Total:	1,223.60	*
31100 Training			
004509	Laura Mcintosh	45.14	
004708	Powerphone, Inc	774.00	
	31100 Training Total:	819.14	*
31600 Medical & Dental			
006794	Quality Correctional Care LLC	1,930.03	
	31600 Medical & Dental Total:	1,930.03	*
33100 Printing Oth Than Office Sups			
000405	Degroot Tech Services Inc	281.76	
	33100 Printing Oth Than Office Sups Total:	281.76	*
34900 Computer Service			
005829	Interact Public Safety Systems	1,819.72	
001770	Thomson West West Grp P	185.96	
	34900 Computer Service Total:	2,005.68	*
36100 Equipment Repair			
000620	Goble Oldsmobile-Pontiac-GMC	171.98	
000445	Jim Dobson Ford, Inc.	75.00	
	36100 Equipment Repair Total:	246.98	*
36300 Service & Maintenance Cont			
006360	Indiana State Budget Agency	650.00	
	36300 Service & Maintenance Cont Total:	650.00	*
45200 Furniture & Fixtures			
006025	Digital Video Solutions & Secu	250.00	
	45200 Furniture & Fixtures Total:	250.00	*
	0005 County Sheriff Total:	11,258.33	**
	1109 CAGIT - Special Legislation Total:	11,258.33	***

1112 LIT - Economic Development  
0069 Network Administrator  
31101 Consultant  
000405 Degroot Tech Services Inc

1,832.74

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1112 LIT - Economic Development			
0069 Network Administrator			
		31101 Consultant Total:	1,832.74 *
44600 Computer Systems			
001696	CDW-Government, Inc.		181.31
		44600 Computer Systems Total:	181.31 *
		0069 Network Administrator Total:	2,014.05 **
0700 Economic Development			
12300 Group Insurance			
006239	Allegiance Cobra Services, Inc		0.95
		12300 Group Insurance Total:	0.95 *
31801 Professional Services			
007977	JAMES C. HADLEY		1,195.39
		31801 Professional Services Total:	1,195.39 *
32200 Travel			
006173	Nathan P. Origer		226.10
		32200 Travel Total:	226.10 *
33200 Printing & Advertising			
001245	Pulaski County Press, Inc.		27.43
		33200 Printing & Advertising Total:	27.43 *
39100 Dues & Subscriptions			
006173	Nathan P. Origer		70.00
		39100 Dues & Subscriptions Total:	70.00 *
		0700 Economic Development Total:	1,519.87 **
		1112 LIT - Economic Development Total:	3,533.92 ***
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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 *
24300 Inmate Uniforms			
007367	LAUNDRY LOOPS, INC		424.91
		24300 Inmate Uniforms Total:	424.91 *
		0005 County Sheriff Total:	425.86 **
		1130 Prisoner Reimb For Incarceratn Total:	425.86 ***
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1135 Cumulative Bridge			
0000 No Department			
36300 Service & Maintenance Cont			
000425	Desabatine Bros. Excavating In		770.00

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1135 Cumulative Bridge			
0000 No Department			
	36300 Service & Maintenance Cont Total:	<u>770.00</u>	*
45601 Culverts			
000390	Debco Metal Culverts	<u>28,000.00</u>	
	45601 Culverts Total:	28,000.00	*
	0000 No Department Total:	28,770.00	**
	1135 Cumulative Bridge Total:	<u>28,770.00</u>	***
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1138 Cumulative Capital Development			
0069 Network Administrator			
20800 Operating Supplies			
000405	Degroot Tech Services Inc	<u>28.87</u>	
	20800 Operating Supplies Total:	28.87	*
	0069 Network Administrator Total:	28.87	**
	1138 Cumulative Capital Development Total:	<u>28.87</u>	***
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1159 Health			
0610 Health Department			
12300 Group Insurance			
006239	Allegiance Cobra Services, Inc	<u>1.90</u>	
	12300 Group Insurance Total:	1.90	*
32200 Travel			
000655	Hansen, Teresa	<u>503.12</u>	
	32200 Travel Total:	503.12	*
	0610 Health Department Total:	505.02	**
	1159 Health Total:	<u>505.02</u>	***
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1169 Local Road & Street			
0000 No Department			
23300 Bituminous			
000245	Central Paving, Inc	<u>947.39</u>	
	23300 Bituminous Total:	947.39	*
	0000 No Department Total:	947.39	**
	1169 Local Road & Street Total:	<u>947.39</u>	***
<hr/>			
1176 Motor Vehicle Highway			
0530 Highway Administration			
33200 Printing & Advertising			
001245	Pulaski County Press, Inc.	<u>42.90</u>	
	33200 Printing & Advertising Total:	42.90	*
	0530 Highway Administration Total:	42.90	**

Docket Date: 12/18/2017

1176 Motor Vehicle Highway

0531 Maintenance & Repair

23101 Stone, Gravel, Agg

000490	Engineering Aggregates Corp	12,888.89
004418	Hanson Material Services	3,049.05
007918	Landmark Materials	336.23
006511	U S Aggregates, Inc	15,855.03

23101 Stone, Gravel, Agg Total: 32,129.20 \*

23300 Bituminous

005568	Asphalt Materials, Inc	142,968.00
000156	Bit Mat Products	280.80

23300 Bituminous Total: 143,248.80 \*

39800 Physicals/Drug Testing

006413	Cathy Fritz Consulting, Inc	98.00
001260	Pulaski Memorial Hospital	204.00

39800 Physicals/Drug Testing Total: 302.00 \*

0531 Maintenance & Repair Total: 175,680.00 \*\*

0533 General & Undistributed Exp

12300 Group Insurance

006239	Allegiance Cobra Services, Inc	14.25
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12300 Group Insurance Total: 14.25 \*

22100 Gas, Oil, Etc...

000590	CERES SOLUTIONS	20,720.92
000625	Good Oil Company	4,430.54

22100 Gas, Oil, Etc... Total: 25,151.46 \*

22200 Tires & Tubes

007741	DL Tire & Service Inc.	124.00
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22200 Tires & Tubes Total: 124.00 \*

22300 Other Garage Supplies

000015	Ace Hardware	4.04
007350	Ace Industrial Supply, Inc.	183.25
007363	Electrical Terminal Service	337.10
002433	JSI Steel Distribution & Fabri	30.74
000704	Link Environmental Equip, Inc.	1,483.16
001090	NAPA - Winamac	415.64
001041	Rife Farm Supply Inc	41.04
006039	Standard Auto Parts Plus	167.81
001790	Wiers International Truck Inc	67.43
006232	Winamac Lumber Yard, LLC	16.79

22300 Other Garage Supplies Total: 2,747.00 \*

24001 PPE

006387	JT's Shirt Shack	855.00
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24001 PPE Total: 855.00 \*

34201 Insurance/Building & Equipment

Docket Date: 12/18/2017

1176 Motor Vehicle Highway		
0533 General & Undistributed Exp		
001115	Novotny Insurance LLC	142.00
	34201 Insurance/Building & Equipment Total:	142.00 *
35100 Electric, Water & Gas		
000350	Culligan Water Conditioning	31.00
	35100 Electric, Water & Gas Total:	31.00 *
36103 Road Equipment Repair		
002107	Dale Abbott Repair	425.00
001450	Southeastern Equipment Co Inc	335.23
	36103 Road Equipment Repair Total:	760.23 *
36104 Truck/Tractor Repair		
007187	ALTEC INDUSTRIES	2,224.74
000435	Disinger Truck Service Inc	974.95
001071	MTE Sales and Service	285.87
001090	NAPA - Winamac	65.03
004087	VALLEY TRUCK PARTS INC II	2,640.64
001790	Wiers International Truck Inc	75.75
	36104 Truck/Tractor Repair Total:	6,266.98 *
37200 Uniform Rental		
000120	Aramark Uniform Service, Inc.	287.10
	37200 Uniform Rental Total:	287.10 *
49900 Miscellaneous Equipment		
001530	Terry Truck Equipment Inc	7,940.60
	49900 Miscellaneous Equipment Total:	7,940.60 *
	0533 General & Undistributed Exp Total:	44,319.62 **
	1176 Motor Vehicle Highway Total:	220,042.52 ***
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1185 Jail Lease Rental		
0000 No Department		
30503 Jail Lease		
000530	First Natl Bk Of Monterey - Wi	258,500.00
	30503 Jail Lease Total:	258,500.00 *
	0000 No Department Total:	258,500.00 **
	1185 Jail Lease Rental Total:	258,500.00 ***
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1222 Statewide 9-1-1		
0005 County Sheriff		
12300 Group Insurance		
006239	Allegiance Cobra Services, Inc	0.95
	12300 Group Insurance Total:	0.95 *
34900 Computer Service		
000485	Emergency Radio Service, LLC	116.00



Docket Date: 12/18/2017

1222 Statewide 9-1-1  
0005 County Sheriff

34900 Computer Service Total: 116.00 \*

36300 Service & Maintenance Cont

002274 Indiana Office Of Technology 209.14

36300 Service & Maintenance Cont Total: 209.14 \*

0005 County Sheriff Total: 326.09 \*\*

1222 Statewide 9-1-1 Total: 326.09 \*\*\*

2503 Law Enforcement Cont. Ed.

0000 No Department

50100 Unappropriated

001252 Pulaski County Sheriff 188.00

50100 Unappropriated Total: 188.00 \*

0000 No Department Total: 188.00 \*\*

2503 Law Enforcement Cont. Ed. Total: 188.00 \*\*\*

2700 Drainage Maintenance

0000 No Department

50100 Unappropriated

000425 Desabatine Bros. Excavating In 2,900.00

50100 Unappropriated Total: 2,900.00 \*

0000 No Department Total: 2,900.00 \*\*

2700 Drainage Maintenance Total: 2,900.00 \*\*\*

8140 Victim Assistance 16/17

0000 No Department

12300 Group Insurance

006239 Allegiance Cobra Services, Inc 0.95

12300 Group Insurance Total: 0.95 \*

0000 No Department Total: 0.95 \*\*

8140 Victim Assistance 16/17 Total: 0.95 \*\*\*

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 2,107.33

007106 One-Eyed Jacks 180.00

003909 WHYTRY LLC 704.00

50100 Unappropriated Total: 3,927.33 \*

0000 No Department Total: 3,927.33 \*\*

Docket Date: 12/18/2017

9116 IDOC JDAI Grant 17-18

9116 IDOC JDAI Grant 17-18 Total: 3,927.33 \*\*\*

9117 17-CRG-009

0000 No Department

50100 Unappropriated

003197 Natalie Daily Federer

540.00

50100 Unappropriated Total: 540.00 \*

0000 No Department Total: 540.00 \*\*

9117 17-CRG-009 Total: 540.00 \*\*\*

Grand Total: 701,176.13 \*\*\*\*

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

Authorized Signatures

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