

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

Docket Date: 01/02/2018

1000 General

0001 County Clerk

37400 Film Storage (Lock Box)

000525 First National Bank Of Monterey 60.00

37400 Film Storage (Lock Box) Total: 60.00 *

0001 County Clerk Total: 60.00 **

0009 Prosecuting Attorney

31100 Training

000759 Indiana Drug Enforcement Assoc 250.00

31100 Training Total: 250.00 *

32100 Postage

007860 Morphet, Mike 21.80

32100 Postage Total: 21.80 *

39300 Acquisition Of Evidence

007922 CENTRAL INDIANA FORENSIC 200.00

39300 Acquisition Of Evidence Total: 200.00 *

0009 Prosecuting Attorney Total: 471.80 **

0068 County Commissioners

12300 Group Insurance

004120 Anthem Blue Cross Blue Shield 479.86

007857 RX Help Centers 250.00

12300 Group Insurance Total: 729.86 *

31801 Professional Services

006413 Cathy Fritz Consulting, Inc 226.00

007863 NOBLE DIAGNOSTICS, INC. 20.00

31801 Professional Services Total: 246.00 *

32500 Schools, Meetings & Seminars

000130 Assoc. of IN Prosecuting Attny 950.00

32500 Schools, Meetings & Seminars Total: 950.00 *

33200 Printing & Advertising

000575 Hoosier Media Group - Tribune 269.33

001245 Pulaski County Press, Inc. 46.68

33200 Printing & Advertising Total: 316.01 *

34100 Official Bonds

000170 Bennett @ Shepherd Insurance 112.00

34100 Official Bonds Total: 112.00 *

34200 Insurance

001115 Novotny Insurance LLC 106,975.00

34200 Insurance Total: 106,975.00 *

34301 Attorney Retainer Fee

000280 FROST BROWN TODD LLC 968.00

Docket Date: 01/02/2018

1000 General

0068 County Commissioners

34301 Attorney Retainer Fee Total: 968.00 *

37900 Examination Of Records

001486 State Board Of Accounts 11,969.00

37900 Examination Of Records Total: 11,969.00 *

38100 Soldier Burial

007889 ELEANOR DAVIS 100.00

38100 Soldier Burial Total: 100.00 *

39301 Human Services

001240 Pulaski County Human Services 30,000.00

39301 Human Services Total: 30,000.00 *

39503 Special Needs

004499 Peak Community Services 15,000.00

39503 Special Needs Total: 15,000.00 *

0068 County Commissioners Total: 167,365.87 **

0161 Court House

21100 Office Supplies

000015 Ace Hardware 5.39

000405 Degroot Tech Services Inc 297.58

21100 Office Supplies Total: 302.97 *

22300 Other Garage Supplies

000015 Ace Hardware 8.98

22300 Other Garage Supplies Total: 8.98 *

22400 Janitor Supplies

001730 Grainger 35.24

007973 TEPE SANITATY SUPPLY, INC 716.43

22400 Janitor Supplies Total: 751.67 *

24200 Hardware & Small Tools

000015 Ace Hardware 44.76

24200 Hardware & Small Tools Total: 44.76 *

34800 Miscellaneous Servs & Charges

006196 Indiana Media Group 113.85

34800 Miscellaneous Servs & Charges Total: 113.85 *

36701 Grounds Maintenance

000015 Ace Hardware 17.98

36701 Grounds Maintenance Total: 17.98 *

0161 Court House Total: 1,240.21 **

0201 Superior Court

13600 Pauper Counsel

007978 HILLIS, HILLIS, ROZZI & ACHEY 1,016.30

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1000 General			
0201 Superior Court			
	13600 Pauper Counsel Total:	<u>1,016.30</u>	*
14000 Public Defender			
003963 Richard L. Ballard		<u>1,619.04</u>	
	14000 Public Defender Total:	<u>1,619.04</u>	*
32100 Postage			
001690 US Postal Service		<u>980.00</u>	
	32100 Postage Total:	<u>980.00</u>	*
39100 Dues & Subscriptions			
000549 Indiana Judges Association		<u>200.00</u>	
	39100 Dues & Subscriptions Total:	<u>200.00</u>	*
	0201 Superior Court Total:	<u>3,815.34</u>	**
0301 Emergency Ambulance/Med Serv			
24601 Patient Care Supplies			
005134 Emergency Medical Products, In		<u>919.15</u>	
	24601 Patient Care Supplies Total:	<u>919.15</u>	*
36100 Equipment Repair			
007741 DL Tire & Service Inc.		<u>357.29</u>	
	36100 Equipment Repair Total:	<u>357.29</u>	*
36400 Building & Structure Repair			
000015 Ace Hardware		<u>8.99</u>	
	36400 Building & Structure Repair Total:	<u>8.99</u>	*
	0301 Emergency Ambulance/Med Serv Total:	<u>1,285.43</u>	**
0314 Building Inspector			
39100 Dues & Subscriptions			
004376 Indiana Association Of Buildin		<u>50.00</u>	
	39100 Dues & Subscriptions Total:	<u>50.00</u>	*
	0314 Building Inspector Total:	<u>50.00</u>	**
	1000 General Total:	<u>174,288.65</u>	***
1110 CAGIT County Certified Shares			
0068 County Commissioners			
12300 Group Insurance			
001525 Kevin Tankersley		<u>4,837.62</u>	
	12300 Group Insurance Total:	<u>4,837.62</u>	*
34301 Attorney Retainer Fee			
001525 Kevin Tankersley		<u>1,500.00</u>	
	34301 Attorney Retainer Fee Total:	<u>1,500.00</u>	*
	0068 County Commissioners Total:	<u>6,337.62</u>	**

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1110 CAGIT County Certified Shares			
	1110 CAGIT County Certified Shares Total:	6,337.62	***
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1112 LIT - Economic Development			
0700 Economic Development			
31801 Professional Services			
006608	Northwest Indiana Forum	1,000.00	
	31801 Professional Services Total:	1,000.00	*
32800 WebHosting			
004443	Golden Technologies	35.00	
	32800 WebHosting Total:	35.00	*
39100 Dues & Subscriptions			
006608	Northwest Indiana Forum	1,100.00	
	39100 Dues & Subscriptions Total:	1,100.00	*
44301 Equipment			
000405	Degroot Tech Services Inc	60.15	
	44301 Equipment Total:	60.15	*
	0700 Economic Development Total:	2,195.15	**
	1112 LIT - Economic Development Total:	2,195.15	***
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1135 Cumulative Bridge			
0000 No Department			
45601 Culverts			
000570	Francesville Drain Tile Corp	25.54	
	45601 Culverts Total:	25.54	*
	0000 No Department Total:	25.54	**
	1135 Cumulative Bridge Total:	25.54	***
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1136 Cumulative Building			
0000 No Department			
41200 PMH Building Project			
001260	Pulaski Memorial Hospital	59,000.00	
	41200 PMH Building Project Total:	59,000.00	*
	0000 No Department Total:	59,000.00	**
	1136 Cumulative Building Total:	59,000.00	***
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1138 Cumulative Capital Development			
0068 County Commissioners			
45104 New Financial Software			
007532	L.I. Low Associates, Inc.	27,819.00	
	45104 New Financial Software Total:	27,819.00	*
	0068 County Commissioners Total:	27,819.00	**
	1138 Cumulative Capital Development Total:	27,819.00	***

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1176 Motor Vehicle Highway

0531 Maintenance & Repair

23101 Stone, Gravel, Agg

000490	Engineering Aggregates Corp	2,293.95
004418	Hanson Material Services	5,019.84
006511	U S Aggregates, Inc	4,068.22

23101 Stone, Gravel, Agg Total: 11,382.01 *

39800 Physicals/Drug Testing

001260	Pulaski Memorial Hospital	102.00
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39800 Physicals/Drug Testing Total: 102.00 *

0531 Maintenance & Repair Total: 11,484.01 **

0533 General & Undistributed Exp

22100 Gas, Oil, Etc...

000590	CERES SOLUTIONS	2,480.50
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22100 Gas, Oil, Etc... Total: 2,480.50 *

22200 Tires & Tubes

007741	DL Tire & Service Inc.	161.72
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22200 Tires & Tubes Total: 161.72 *

22300 Other Garage Supplies

000015	Ace Hardware	1,658.26
000405	Degroot Tech Services Inc	181.22
007203	Kimball Midwest	70.29
000900	Lawson Products, Inc.	353.58
001071	MTE Sales and Service	552.30
001090	NAPA - Winamac	165.39
001041	Rife Farm Supply Inc	179.97
006039	Standard Auto Parts Plus	257.92
006232	Winamac Lumber Yard, LLC	30.75

22300 Other Garage Supplies Total: 3,449.68 *

22800 Maintainer/Grader Blades

001530	Terry Truck Equipment Inc	195.90
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22800 Maintainer/Grader Blades Total: 195.90 *

32500 Schools, Meetings & Seminars

007494	Meyer, David	12.03
005011	Terry Ruff	11.17

32500 Schools, Meetings & Seminars Total: 23.20 *

32602 Workman's Compensation

001115	Novotny Insurance LLC	49,214.00
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32602 Workman's Compensation Total: 49,214.00 *

36104 Truck/Tractor Repair

002107	Dale Abbott Repair	115.00
000435	Disinger Truck Service Inc	749.85
004138	Magic Glass Lafayette	208.47
001071	MTE Sales and Service	234.81

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1176 Motor Vehicle Highway		
0533 General & Undistributed Exp		
001090	NAPA - Winamac	679.62
002962	NCS Welding, Inc	95.00
006039	Standard Auto Parts Plus	7.21
001790	Wiers International Truck Inc	1,066.56
	36104 Truck/Tractor Repair Total:	3,156.52 *
36300 Service & Maintenance Cont		
006818	GFC, LLC	1,500.00
	36300 Service & Maintenance Cont Total:	1,500.00 *
37200 Uniform Rental		
000120	Aramark Uniform Service, Inc.	58.57
006387	JT's Shirt Shack	67.00
	37200 Uniform Rental Total:	125.57 *
	0533 General & Undistributed Exp Total:	60,307.09 **
	1176 Motor Vehicle Highway Total:	71,791.10 ***
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1229 LOIT Special Distribution		
0000 No Department		
45550 Bridge Projects		
003822	United Consulting Engineers	11,415.00
	45550 Bridge Projects Total:	11,415.00 *
	0000 No Department Total:	11,415.00 **
	1229 LOIT Special Distribution Total:	11,415.00 ***
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2100 Supp. Adult Probation Services		
0235 Probation		
32200 Travel		
005533	SANDRA LUCAS	95.00
	32200 Travel Total:	95.00 *
32500 Schools, Meetings & Seminars		
005533	SANDRA LUCAS	24.00
	32500 Schools, Meetings & Seminars Total:	24.00 *
44600 Computer Systems		
000405	Degroot Tech Services Inc	23.25
	44600 Computer Systems Total:	23.25 *
	0235 Probation Total:	142.25 **
	2100 Supp. Adult Probation Services Total:	142.25 ***
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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:	39.00 *
		0009 Prosecuting Attorney Total:	39.00 **
		2501 Pre-Trial Diversion Total:	39.00 ***

2700 Drainage Maintenance			
0000 No Department			
50100 Unappropriated			
	006595 Johns Brothers Tiling & Excava		28,575.00
		50100 Unappropriated Total:	28,575.00 *
		0000 No Department Total:	28,575.00 **
		2700 Drainage Maintenance Total:	28,575.00 ***

8897 Prosecutor Incentive IV-D			
0000 No Department			
50100 Unappropriated			
	000575 Hoosier Media Group - Tribune		25.00
		50100 Unappropriated Total:	25.00 *
		0000 No Department Total:	25.00 **
		8897 Prosecutor Incentive IV-D Total:	25.00 ***

9116 IDOC JDAI Grant 17-18			
0000 No Department			
50100 Unappropriated			
	007938 Karen Butler		507.00
	004880 LAURA STOUT		536.36
	003197 Natalie Daily Federer		2,083.33
	006795 Winamac Corner Deli		105.00
		50100 Unappropriated Total:	3,231.69 *
		0000 No Department Total:	3,231.69 **
		9116 IDOC JDAI Grant 17-18 Total:	3,231.69 ***

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:	385,425.00 ****
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CLMS12

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

Authorized Signatures
