

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

Docket Date: 01/15/2018

0620 Probation Alco Sens/Drg Screen		
0235 Probation		
50100 Unappropriated		
004309 Forensic Fluid Lab		420.00
	50100 Unappropriated Total:	420.00 *
	0235 Probation Total:	420.00 **
	0620 Probation Alco Sens/Drg Screen Total:	420.00 ***
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1000 General		
0001 County Clerk		
21200 Warrants/Support & Trust Acct		
000180 A.E. Boyce		457.32
	21200 Warrants/Support & Trust Acct Total:	457.32 *
37100 Postage Meter Rental		
004122 Mailfinance		1,815.24
	37100 Postage Meter Rental Total:	1,815.24 *
	0001 County Clerk Total:	2,272.56 **
0003 County Treasurer		
39100 Dues & Subscriptions		
007917 Indiana County Treasurer's		199.38
	39100 Dues & Subscriptions Total:	199.38 *
	0003 County Treasurer Total:	199.38 **
0004 County Recorder		
39100 Dues & Subscriptions		
000543 Indiana Recorders Association		399.00
	39100 Dues & Subscriptions Total:	399.00 *
	0004 County Recorder Total:	399.00 **
0006 County Surveyor		
30702 Animal Housing		
001480 Starke County Humane Society		1,245.00
	30702 Animal Housing Total:	1,245.00 *
	0006 County Surveyor Total:	1,245.00 **
0008 County Assessor		
32500 Schools, Meetings & Seminars		
005085 Hyatt Regency Indianapolis		278.46
001705 Van Der Aa, Lorena H.		250.00
	32500 Schools, Meetings & Seminars Total:	528.46 *
	0008 County Assessor Total:	528.46 **
0009 Prosecuting Attorney		
22300 Other Garage Supplies		

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1000 General		
0009 Prosecuting Attorney		
000700	Howard W. Wentz	37.80
	22300 Other Garage Supplies Total:	37.80 *
	0009 Prosecuting Attorney Total:	37.80 **
0062 County Election Board		
36300 Service & Maintenance Cont		
002311	Microvote General Corporation	12,000.00
	36300 Service & Maintenance Cont Total:	12,000.00 *
	0062 County Election Board Total:	12,000.00 **
0068 County Commissioners		
12300 Group Insurance		
007857	RX Help Centers LLC	250.00
	12300 Group Insurance Total:	250.00 *
31801 Professional Services		
006413	Cathy Fritz Consulting, Inc	157.00
	31801 Professional Services Total:	157.00 *
32500 Schools, Meetings & Seminars		
007917	Indiana County Treasurer's	70.00
	32500 Schools, Meetings & Seminars Total:	70.00 *
33200 Printing & Advertising		
000575	Hoosier Media Group - Tribune	34.19
006196	Indiana Media Group	233.70
001245	Pulaski County Press, Inc.	59.43
	33200 Printing & Advertising Total:	327.32 *
36101 Copier & Lease Agmt Serv/Maint		
005899	Leaf	2,184.97
	36101 Copier & Lease Agmt Serv/Maint Total:	2,184.97 *
38100 Soldier Burial		
007889	ELEANOR DAVIS	30.00
008047	FERN LEMAN	130.00
005368	Jerry D. Freeman	100.00
	38100 Soldier Burial Total:	260.00 *
38201 Inmates In Institutions		
001859	Porter County Treasurer	7,000.00
	38201 Inmates In Institutions Total:	7,000.00 *
39900 Regional Planning		
000820	Kankakee-Iroquois Regional Pla	5,360.80
	39900 Regional Planning Total:	5,360.80 *
	0068 County Commissioners Total:	15,610.09 **

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1000 General			
0069 Network Administrator			
36600 Service & Maint (Manatron)			
000970	Manatron Inc.		45,932.06
	36600 Service & Maint (Manatron) Total:		45,932.06 *
	0069 Network Administrator Total:		45,932.06 **
0161 Court House			
21100 Office Supplies			
000405	Degroot Tech Services Inc		241.18
	21100 Office Supplies Total:		241.18 *
22100 Gas, Oil, Etc...			
000700	Howard W. Wentz		139.61
	22100 Gas, Oil, Etc... Total:		139.61 *
22400 Janitor Supplies			
001730	Grainger		69.70
004903	Incom Wholesale Supply		255.00
	22400 Janitor Supplies Total:		324.70 *
31400 Pest Control			
005730	Ideal Pest Control		68.00
	31400 Pest Control Total:		68.00 *
34800 Miscellaneous Servs & Charges			
000575	Hoosier Media Group - Tribune		36.58
	34800 Miscellaneous Servs & Charges Total:		36.58 *
36100 Equipment Repair			
006883	Greenmark Equipment		1.21
	36100 Equipment Repair Total:		1.21 *
36400 Building & Structure Repair			
000015	Ace Hardware		555.83
007448	J & K Hvac Service, Inc.		991.61
	36400 Building & Structure Repair Total:		1,547.44 *
36401 Vehicle Repairs			
000700	Howard W. Wentz		403.35
	36401 Vehicle Repairs Total:		403.35 *
	0161 Court House Total:		2,762.07 **
0201 Superior Court			
13600 Pauper Counsel			
007978	HILLIS, HILLIS, ROZZI & ACHEY		1,381.60
001815	Lisa M. Traylor-Wolff		189.00
004218	Robert V. Monfort		783.00
007892	RUIZ LAW P.C.		820.75
	13600 Pauper Counsel Total:		3,174.35 *
14000 Public Defender			

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1000 General		
0201 Superior Court		
003963	Richard L. Ballard	1,619.04
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	14000 Public Defender Total:	1,619.04 *
18000 Interpreters		
000679	Curtis E. Kramer	40.00
		<hr/>
	18000 Interpreters Total:	40.00 *
	0201 Superior Court Total:	4,833.39 **
0232 Circuit Court		
13100 Witness Fees		
008046	RALPH E. RAST, LMFT	1,150.00
		<hr/>
	13100 Witness Fees Total:	1,150.00 *
13600 Pauper Counsel		
007978	HILLIS, HILLIS, ROZZI & ACHEY	1,047.60
007040	Leslie A. Baker	1,012.50
001815	Lisa M. Traylor-Wolff	1,611.00
004218	Robert V. Monfort	2,394.00
007459	The Law Office Of Blair Todd	6,510.00
		<hr/>
	13600 Pauper Counsel Total:	12,575.10 *
13800 Civil Pauper Counsel		
001815	Lisa M. Traylor-Wolff	630.00
007459	The Law Office Of Blair Todd	4,135.00
		<hr/>
	13800 Civil Pauper Counsel Total:	4,765.00 *
31510 Pauper Counsel Non-Fee Expense		
004218	Robert V. Monfort	35.90
		<hr/>
	31510 Pauper Counsel Non-Fee Expense Total:	35.90 *
31801 Professional Services		
000405	Degroot Tech Services Inc	82.67
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	31801 Professional Services Total:	82.67 *
32200 Travel		
001405	Shurn, Michael	14.06
		<hr/>
	32200 Travel Total:	14.06 *
33700 Guardian Ad Litem		
005015	Crossroads Family Center	450.00
		<hr/>
	33700 Guardian Ad Litem Total:	450.00 *
	0232 Circuit Court Total:	19,072.73 **
0301 Emergency Ambulance/Med Serv		
22100 Gas, Oil, Etc...		
000590	CERES SOLUTIONS	627.69
		<hr/>
	22100 Gas, Oil, Etc... Total:	627.69 *
22400 Janitor Supplies		
004903	Incom Wholesale Supply	348.82

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1000 General			
0301 Emergency Ambulance/Med Serv			
	22400 Janitor Supplies Total:	<u>348.82</u>	*
24000 Medical Gases (Oxygen)			
001608	Weldstar Company	<u>7.50</u>	
	24000 Medical Gases (Oxygen) Total:	<u>7.50</u>	*
36100 Equipment Repair			
000015	Ace Hardware	<u>46.84</u>	
	36100 Equipment Repair Total:	<u>46.84</u>	*
	0301 Emergency Ambulance/Med Serv Total:	<u>1,030.85</u>	**
0314 Building Inspector			
22100 Gas, Oil, Etc...			
000700	Howard W. Wentz	<u>84.33</u>	
	22100 Gas, Oil, Etc... Total:	<u>84.33</u>	*
38901 Charge-Remov Of Condem Bldg			
008044	FREEDOM FIRST EXCAVATING	11,800.00	
007672	Hoover, Douglas	85.00	
005036	Town Of Medaryville	<u>144.00</u>	
	38901 Charge-Remov Of Condem Bldg Total:	<u>12,029.00</u>	*
	0314 Building Inspector Total:	<u>12,113.33</u>	**
0361 Civil Defense			
22100 Gas, Oil, Etc...			
000700	Howard W. Wentz	<u>56.64</u>	
	22100 Gas, Oil, Etc... Total:	<u>56.64</u>	*
33200 Printing & Advertising			
004883	Creative Product Source, Inc.	<u>195.19</u>	
	33200 Printing & Advertising Total:	<u>195.19</u>	*
	0361 Civil Defense Total:	<u>251.83</u>	**
0506 Solid Waste			
22100 Gas, Oil, Etc...			
000590	CERES SOLUTIONS	930.38	
001090	NAPA - Winamac	<u>58.98</u>	
	22100 Gas, Oil, Etc... Total:	<u>989.36</u>	*
24200 Hardware & Small Tools			
000015	Ace Hardware	25.62	
001041	Rife Farm Supply Inc	<u>3.78</u>	
	24200 Hardware & Small Tools Total:	<u>29.40</u>	*
24800 Miscellaneous Supplies			
000015	Ace Hardware	<u>5.39</u>	
	24800 Miscellaneous Supplies Total:	<u>5.39</u>	*
31701 Hauling Of Trash			

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1000 General		
0506 Solid Waste		
001904	Liberty Landfill	4,733.95
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	31701 Hauling Of Trash Total:	4,733.95 *
35200 Nipsco (Fuel)		
000590	CERES SOLUTIONS	417.45
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	35200 Nipsco (Fuel) Total:	417.45 *
36100 Equipment Repair		
000015	Ace Hardware	102.57
002433	JSI Steel Distribution & Fabri	176.53
006232	Winamac Lumber Yard, LLC	40.58
		<hr/>
	36100 Equipment Repair Total:	319.68 *
	0506 Solid Waste Total:	6,495.23 **
0750 Soil & Water		
32100 Postage		
005883	Pulaski Co. Soil & Water Conse	294.00
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	32100 Postage Total:	294.00 *
	0750 Soil & Water Total:	294.00 **
	1000 General Total:	125,077.78 ***
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1109 CAGIT - Special Legislation		
0005 County Sheriff		
22100 Gas, Oil, Etc...		
007741	DL Tire & Service Inc.	23.39
005322	Wex Bank	1,028.61
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	22100 Gas, Oil, Etc... Total:	1,052.00 *
22200 Tires & Tubes		
007741	DL Tire & Service Inc.	945.64
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	22200 Tires & Tubes Total:	945.64 *
22300 Other Garage Supplies		
001090	NAPA - Winamac	52.56
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	22300 Other Garage Supplies Total:	52.56 *
22400 Janitor Supplies		
006576	HP Products	514.22
000790	J H Saylor Company	792.68
007339	Staples Advantage	1,162.19
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	22400 Janitor Supplies Total:	2,469.09 *
22500 Household Supplies		
000015	Ace Hardware	62.99
000155	Bob Barker Company Inc.	363.72
007339	Staples Advantage	29.50
		<hr/>
	22500 Household Supplies Total:	456.21 *
22600 Inmate Meals		

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1109 CAGIT - Special Legislation

0005 County Sheriff

000060	Alexander Distributor	1,847.24
006209	Perfection Bakeries, Inc	464.50
005009	US Foods Inc.	6,384.67

22600 Inmate Meals Total: 8,696.41 *

24100 Uniforms

004430	Betty's Snip & Sew	301.00
005965	Davis & Stanton	54.00
000595	Galls, An Aramark Company	591.03
006387	JT's Shirt Shack	15.00
002751	US Uniform & Supply	18.95

24100 Uniforms Total: 979.98 *

24300 Inmate Uniforms

000155	Bob Barker Company Inc.	386.64
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24300 Inmate Uniforms Total: 386.64 *

24600 Medical & Dental Supplies

001490	Stericycle	15.30
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24600 Medical & Dental Supplies Total: 15.30 *

30800 Health Professional Services

006794	Quality Correctional Care LLC	11,816.66
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30800 Health Professional Services Total: 11,816.66 *

31100 Training

007644	IDEA	250.00
001252	Pulaski County Sheriff	590.00

31100 Training Total: 840.00 *

31600 Medical & Dental

003205	DIAMOND DRUGS INC	14.70
006823	Great Lakes Labs	41.00

31600 Medical & Dental Total: 55.70 *

34800 Miscellaneous Servs & Charges

000154	Suburban Propane	66.00
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34800 Miscellaneous Servs & Charges Total: 66.00 *

36100 Equipment Repair

007741	DL Tire & Service Inc.	1,494.27
000620	Goble Oldsmobile-Pontiac-GMC	95.00
000700	Howard W. Wentz	170.80
000810	Jenkins Service, Inc.	245.56
004138	Magic Glass Lafayette	340.58

36100 Equipment Repair Total: 2,346.21 *

36300 Service & Maintenance Cont

007207	Freedom Therapy And Recovery	9,000.00
005829	Interact Public Safety Systems	9,450.00
007065	Lieberman Technologies	5,592.00

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1109 CAGIT - Special Legislation
0005 County Sheriff

36300 Service & Maintenance Cont Total: 24,042.00 *

36400 Building & Structure Repair

005127 Grainger 75.98

36400 Building & Structure Repair Total: 75.98 *

44301 Equipment

006813 Star Uniform 325.80

44301 Equipment Total: 325.80 *

0005 County Sheriff Total: 54,622.18 **

1109 CAGIT - Special Legislation Total: 54,622.18 ***

1110 CAGIT County Certified Shares

0068 County Commissioners

34301 Attorney Retainer Fee

001525 Kevin Tankersley 1,500.00

34301 Attorney Retainer Fee Total: 1,500.00 *

0068 County Commissioners Total: 1,500.00 **

1110 CAGIT County Certified Shares Total: 1,500.00 ***

1124 Congressional School Int

0000 No Department

50100 Unappropriated

000360 Culver Community School Corpor 31.48

000475 Eastern Pulaski Community Scho 247.07

001110 North Judson-San Pierre School 40.74

001765 West Central School Corporatio 186.57

50100 Unappropriated Total: 505.86 *

0000 No Department Total: 505.86 **

1124 Congressional School Int Total: 505.86 ***

1159 Health

0610 Health Department

39100 Dues & Subscriptions

005800 Clia Laboratory Program 150.00

39100 Dues & Subscriptions Total: 150.00 *

0610 Health Department Total: 150.00 **

1159 Health Total: 150.00 ***

1176 Motor Vehicle Highway

0530 Highway Administration

33200 Printing & Advertising

000575 Hoosier Media Group - Tribune 85.76

001245 Pulaski County Press, Inc. 76.85

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1176 Motor Vehicle Highway			
0530 Highway Administration			
		33200 Printing & Advertising Total:	162.61 *
		0530 Highway Administration Total:	162.61 **
0531 Maintenance & Repair			
23101 Stone, Gravel, Agg			
000490	Engineering Aggregates Corp		3,846.85
004418	Hanson Material Services		641.06
006511	U S Aggregates, Inc		3,134.44
		23101 Stone, Gravel, Agg Total:	7,622.35 *
		0531 Maintenance & Repair Total:	7,622.35 **
0533 General & Undistributed Exp			
22100 Gas, Oil, Etc...			
000590	CERES SOLUTIONS		573.04
		22100 Gas, Oil, Etc... Total:	573.04 *
22300 Other Garage Supplies			
000015	Ace Hardware		4.12
006883	Greenmark Equipment		7.77
001090	NAPA - Winamac		627.09
002183	Pv Business Solutions Inc		298.50
006039	Standard Auto Parts Plus		213.99
001790	Wiers International Truck Inc		3.14
		22300 Other Garage Supplies Total:	1,154.61 *
35100 Electric, Water & Gas			
000350	Culligan Water Conditioning		38.25
		35100 Electric, Water & Gas Total:	38.25 *
36104 Truck/Tractor Repair			
000435	Disinger Truck Service Inc		383.00
001071	MTE Sales and Service		1,235.36
001090	NAPA - Winamac		439.35
		36104 Truck/Tractor Repair Total:	2,057.71 *
37200 Uniform Rental			
000120	Aramark Uniform Service, Inc.		117.14
		37200 Uniform Rental Total:	117.14 *
		0533 General & Undistributed Exp Total:	3,940.75 **
		1176 Motor Vehicle Highway Total:	11,725.71 ***
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1222 Statewide 9-1-1			
0005 County Sheriff			
32500 Schools, Meetings & Seminars			
005459	AMERICAN RED CROSS		38.00
		32500 Schools, Meetings & Seminars Total:	38.00 *

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1222 Statewide 9-1-1
0005 County Sheriff

0005 County Sheriff Total:	38.00	**
1222 Statewide 9-1-1 Total:	38.00	***

2100 Supp. Adult Probation Services
0235 Probation

34800 Miscellaneous Servs & Charges		
007207 Freedom Therapy And Recovery	3,750.00	
34800 Miscellaneous Servs & Charges Total:	3,750.00	*
0235 Probation Total:	3,750.00	**
2100 Supp. Adult Probation Services Total:	3,750.00	***

8899 Clerk IV-D Incentive
0000 No Department

50100 Unappropriated		
005436 Malinowski Consulting, Inc.	2,600.00	
50100 Unappropriated Total:	2,600.00	*
0000 No Department Total:	2,600.00	**
8899 Clerk IV-D Incentive Total:	2,600.00	***

9116 IDOC JDAI Grant 17-18
0000 No Department

50100 Unappropriated		
003197 Natalie Daily Federer	2,083.33	
008045 STRATEGIES FOR YOUTH, INC	15,000.00	
50100 Unappropriated Total:	17,083.33	*
0000 No Department Total:	17,083.33	**
9116 IDOC JDAI Grant 17-18 Total:	17,083.33	***

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:	218,012.86	****
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CLM115

Pulaski County

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

Authorized Signatures
