

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

Docket Date: 02/19/2018

1000 General

0000 No Department

50100 Unappropriated

003077 Blair A. Todd

25.00

50100 Unappropriated Total: 25.00 \*

0000 No Department Total: 25.00 \*\*

0005 County Sheriff

22510 K9 Food & Supplies

000409 Ray Allen Manufacturing Co Inc

195.97

22510 K9 Food & Supplies Total: 195.97 \*

0005 County Sheriff Total: 195.97 \*\*

0008 County Assessor

31101 Consultant

007985 XSOF

30,100.00

31101 Consultant Total: 30,100.00 \*

32200 Travel

006292 Cindy Hickle

85.88

32200 Travel Total: 85.88 \*

0008 County Assessor Total: 30,185.88 \*\*

0009 Prosecuting Attorney

16400 Transcripts & Depositions

006732 Berger, Abbey

96.00

16400 Transcripts & Depositions Total: 96.00 \*

32200 Travel

000671 Sheraton Indianapolis Hotel

214.00

32200 Travel Total: 214.00 \*

39300 Acquisition Of Evidence

007860 Morphet, Mike

95.03

39300 Acquisition Of Evidence Total: 95.03 \*

0009 Prosecuting Attorney Total: 405.03 \*\*

0011 County Extension Service

37300 Rents & Leases

004691 Purdue Univ Ag Business Office

700.00

37300 Rents & Leases Total: 700.00 \*

0011 County Extension Service Total: 700.00 \*\*

0062 County Election Board

36300 Service & Maintenance Cont

007674 KNOW iNK

1,875.00

36300 Service & Maintenance Cont Total: 1,875.00 \*

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1000 General			
0062 County Election Board			
		0062 County Election Board Total:	1,875.00 **
0068 County Commissioners			
12300 Group Insurance			
006239	Allegiance Cobra Services, Inc		62.70
		12300 Group Insurance Total:	62.70 *
31801 Professional Services			
006413	Cathy Fritz Consulting, Inc		54.00
008097	CROWE HORWATH		3,000.00
		31801 Professional Services Total:	3,054.00 *
32200 Travel			
006292	Cindy Hickle		84.36
007911	Marcie Perry		77.52
		32200 Travel Total:	161.88 *
32500 Schools, Meetings & Seminars			
006292	Cindy Hickle		19.90
007911	Marcie Perry		143.31
001705	Van Der Aa, Lorena H.		70.64
		32500 Schools, Meetings & Seminars Total:	233.85 *
33200 Printing & Advertising			
000575	Hoosier Media Group - Tribune		44.19
001245	Pulaski County Press, Inc.		26.42
		33200 Printing & Advertising Total:	70.61 *
34301 Attorney Retainer Fee			
001525	Kevin Tankersley		1,500.00
		34301 Attorney Retainer Fee Total:	1,500.00 *
34800 Miscellaneous Servs & Charges			
008101	BUREAU OF MOTOR VEHICLES		45.00
		34800 Miscellaneous Servs & Charges Total:	45.00 *
38100 Soldier Burial			
000565	Frain Mortuary, Inc.		230.00
		38100 Soldier Burial Total:	230.00 *
		0068 County Commissioners Total:	5,358.04 **
0069 Network Administrator			
36600 Service & Maint (Manatron)			
007985	XSOFT		25,500.00
		36600 Service & Maint (Manatron) Total:	25,500.00 *
		0069 Network Administrator Total:	25,500.00 **
0161 Court House			
20801 Copier Supplies			
000405	Degroot Tech Services Inc		690.65

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1000 General

0161 Court House

20801 Copier Supplies Total: 690.65 \*

21100 Office Supplies

000405 Degroot Tech Services Inc

278.67

21100 Office Supplies Total: 278.67 \*

22100 Gas, Oil, Etc...

000700 Howard W. Wentz

176.28

22100 Gas, Oil, Etc... Total: 176.28 \*

22400 Janitor Supplies

000015 Ace Hardware

5.99

004903 Incom Wholesale Supply

89.54

005576 Standard Industrial Supply, In

193.26

22400 Janitor Supplies Total: 288.79 \*

24200 Hardware &amp; Small Tools

000015 Ace Hardware

22.11

24200 Hardware &amp; Small Tools Total: 22.11 \*

31400 Pest Control

005730 Ideal Pest Control

68.00

31400 Pest Control Total: 68.00 \*

36300 Service &amp; Maintenance Cont

000005 Oracle Elevator Company

2,947.09

36300 Service &amp; Maintenance Cont Total: 2,947.09 \*

36400 Building &amp; Structure Repair

000015 Ace Hardware

141.48

007968 GRAINGER

447.34

007448 J &amp; K Hvac Service, Inc.

150.00

001090 NAPA - Winamac

67.52

006232 Winamac Lumber Yard, LLC

6.89

36400 Building &amp; Structure Repair Total: 813.23 \*

36401 Vehicle Repairs

000700 Howard W. Wentz

180.82

36401 Vehicle Repairs Total: 180.82 \*

0161 Court House Total: 5,465.64 \*\*

0201 Superior Court

13600 Pauper Counsel

007978 HILLIS, HILLIS, ROZZI &amp; ACHEY

270.00

001525 Kevin Tankersley

651.00

001815 Lisa M. Traylor-Wolff

216.00

13600 Pauper Counsel Total: 1,137.00 \*

14000 Public Defender

003963 Richard L. Ballard

1,619.04

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1000 General  
0201 Superior Court

14000 Public Defender Total:	1,619.04	*
0201 Superior Court Total:	2,756.04	**

0232 Circuit Court

13600 Pauper Counsel

007978 HILLIS, HILLIS, ROZZI & ACHEY	2,096.10
001525 Kevin Tankersley	1,818.00
006354 Leeman, Mark K.	1,539.00
008094 PEARSON LAW	3,204.00

13600 Pauper Counsel Total:	8,657.10	*
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13800 Civil Pauper Counsel

001815 Lisa M. Traylor-Wolff	693.00
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13800 Civil Pauper Counsel Total:	693.00	*
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16400 Transcripts & Depositions

000123 Gail Malm Armstrong	132.00
001024 Midwest Reporting Inc	85.00
003804 Will File Legals	741.50

16400 Transcripts & Depositions Total:	958.50	*
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31102 CASA

008086 PATTI J PLOSS	200.00
003826 Sara L. Kroft	1,344.61

31102 CASA Total:	1,544.61	*
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31301 Examination Of Prisoners

008099 psyCATS, PC	800.00
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31301 Examination Of Prisoners Total:	800.00	*
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31801 Professional Services

000405 Degroot Tech Services Inc	300.95
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31801 Professional Services Total:	300.95	*
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32200 Travel

001405 Shurn, Michael	174.04
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32200 Travel Total:	174.04	*
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33700 Guardian Ad Litem

005015 Crossroads Family Center	200.00
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33700 Guardian Ad Litem Total:	200.00	*
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45100 Law Books

000905 Legal Directories Publishing C	132.75
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45100 Law Books Total:	132.75	*
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0232 Circuit Court Total:	13,460.95	**
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0301 Emergency Ambulance/Med Serv

22100 Gas, Oil, Etc...

000590 CERES SOLUTIONS	1,859.86
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## 1000 General

## 0301 Emergency Ambulance/Med Serv

22100 Gas, Oil, Etc... Total: 1,859.86 \*

## 22400 Janitor Supplies

000015 Ace Hardware 11.86

004903 Incom Wholesale Supply 309.56

22400 Janitor Supplies Total: 321.42 \*

## 24000 Medical Gases (Oxygen)

001608 Weldstar Company 153.85

24000 Medical Gases (Oxygen) Total: 153.85 \*

## 24100 Uniforms

000595 Galls, An Aramark Company 177.75

24100 Uniforms Total: 177.75 \*

## 24601 Patient Care Supplies

007212 Arrow International 1,100.00

004990 Bound Tree Medical, LLC 190.23

005134 Emergency Medical Products, In 4,597.88

007056 Med-tech Resource LLC 373.15

24601 Patient Care Supplies Total: 6,261.26 \*

## 31400 Pest Control

005730 Ideal Pest Control 128.00

31400 Pest Control Total: 128.00 \*

## 31801 Professional Services

008100 AMBULANCE BILLING SERVICES INC 15.51

001075 Murphy Law Group, P.C. 231.28

008048 SCHRAMM LAW GROUP PC 2,108.41

31801 Professional Services Total: 2,355.20 \*

## 32100 Postage

000015 Ace Hardware 26.30

32100 Postage Total: 26.30 \*

## 36100 Equipment Repair

007741 DL Tire &amp; Service Inc. 110.19

000620 Goble Oldsmobile-Pontiac-GMC 224.50

006205 Wagner Performance Diesel And 764.64

36100 Equipment Repair Total: 1,099.33 \*

## 36300 Service &amp; Maintenance Cont

008098 PERSONNEL CONCEPTS 197.95

005937 Philips Healthcare 5,374.25

36300 Service &amp; Maintenance Cont Total: 5,572.20 \*

## 37302 Francesville EMS Base Rental

004815 Town Of Francesville 1,150.00

37302 Francesville EMS Base Rental Total: 1,150.00 \*

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1000 General			
0301 Emergency Ambulance/Med Serv			
	0301 Emergency Ambulance/Med Serv Total:	19,105.17	**
0314 Building Inspector			
22100 Gas, Oil, Etc...			
000700	Howard W. Wentz	82.84	
	22100 Gas, Oil, Etc... Total:	82.84	*
	0314 Building Inspector Total:	82.84	**
0361 Civil Defense			
22100 Gas, Oil, Etc...			
000700	Howard W. Wentz	123.72	
	22100 Gas, Oil, Etc... Total:	123.72	*
	0361 Civil Defense Total:	123.72	**
	1000 General Total:	105,239.28	***
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1107 Aviation			
0305 Aviation			
22100 Gas, Oil, Etc...			
000700	Howard W. Wentz	31.99	
	22100 Gas, Oil, Etc... Total:	31.99	*
43400 Co Grant Match			
004097	Woolpert, Inc.	1,881.97	
	43400 Co Grant Match Total:	1,881.97	*
	0305 Aviation Total:	1,913.96	**
	1107 Aviation Total:	1,913.96	***
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1109 CAGIT - Special Legislation			
0005 County Sheriff			
12300 Group Insurance			
006239	Allegiance Cobra Services, Inc	3.80	
	12300 Group Insurance Total:	3.80	*
22100 Gas, Oil, Etc...			
000590	CERES SOLUTIONS	5,410.53	
007741	DL Tire & Service Inc.	23.39	
000700	Howard W. Wentz	141.64	
000445	Jim Dobson Ford, Inc.	27.45	
	22100 Gas, Oil, Etc... Total:	5,603.01	*
22200 Tires & Tubes			
007741	DL Tire & Service Inc.	945.64	
	22200 Tires & Tubes Total:	945.64	*
22300 Other Garage Supplies			
000700	Howard W. Wentz	2.99	

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1109 CAGIT - Special Legislation  
0005 County Sheriff

	22300 Other Garage Supplies Total:	2.99	*
22400 Janitor Supplies			
000015	Ace Hardware	38.08	
000790	J H Saylor Company	459.04	
007339	Staples Advantage	59.28	
	22400 Janitor Supplies Total:	556.40	*
22500 Household Supplies			
000155	Bob Barker Company Inc.	426.62	
007339	Staples Advantage	869.10	
	22500 Household Supplies Total:	1,295.72	*
22600 Inmate Meals			
000060	Alexander Distributor	841.66	
006209	Perfection Bakeries, Inc	710.82	
005009	US Foods Inc.	6,621.32	
	22600 Inmate Meals Total:	8,173.80	*
24100 Uniforms			
000595	Galls, An Aramark Company	144.57	
	24100 Uniforms Total:	144.57	*
24600 Medical & Dental Supplies			
001260	Pulaski Memorial Hospital	37.20	
001490	Stericycle	15.30	
	24600 Medical & Dental Supplies Total:	52.50	*
30800 Health Professional Services			
006794	Quality Correctional Care LLC	5,908.33	
	30800 Health Professional Services Total:	5,908.33	*
31100 Training			
001200	Public Agency Training Council	295.00	
	31100 Training Total:	295.00	*
32100 Postage			
007676	Acme Sports, Inc.	8.99	
	32100 Postage Total:	8.99	*
32500 Schools, Meetings & Seminars			
006735	NATIONAL CRIMINAL ENFORCEMENT	325.00	
	32500 Schools, Meetings & Seminars Total:	325.00	*
34800 Miscellaneous Servs & Charges			
000154	Suburban Propane	115.50	
	34800 Miscellaneous Servs & Charges Total:	115.50	*
34900 Computer Service			
000405	Degroot Tech Services Inc	437.99	
	34900 Computer Service Total:	437.99	*

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1109 CAGIT - Special Legislation		
0005 County Sheriff		
36100 Equipment Repair		
007741	DL Tire & Service Inc.	1,494.27
000700	Howard W. Wentz	492.86
000810	Jenkins Service, Inc.	325.73
000445	Jim Dobson Ford, Inc.	1,455.13
	36100 Equipment Repair Total:	<u>3,767.99</u> *
36300 Service & Maintenance Cont		
000213	Buckeye Power Sales Co., Inc.	1,200.00
001770	Thomson West West Grp P	185.96
	36300 Service & Maintenance Cont Total:	<u>1,385.96</u> *
36400 Building & Structure Repair		
005127	Grainger	23.01
	36400 Building & Structure Repair Total:	<u>23.01</u> *
44301 Equipment		
007676	Acme Sports, Inc.	1,062.07
	44301 Equipment Total:	<u>1,062.07</u> *
	0005 County Sheriff Total:	30,108.27 **
	1109 CAGIT - Special Legislation Total:	<u>30,108.27</u> ***
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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:	<u>0.95</u> *
32100 Postage		
006173	Nathan P. Origer	49.00
	32100 Postage Total:	<u>49.00</u> *
33200 Printing & Advertising		
001245	Pulaski County Press, Inc.	90.00
	33200 Printing & Advertising Total:	<u>90.00</u> *
33500 Marketing		
005770	TRAVEL INDIANA, LLC	2,173.00
	33500 Marketing Total:	<u>2,173.00</u> *
	0700 Economic Development Total:	2,312.95 **
	1112 LIT - Economic Development Total:	<u>2,312.95</u> ***
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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:	<u>0.95</u> *



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1130 Prisoner Reimb For Incarceratn			
0005 County Sheriff			
	0005 County Sheriff Total:	0.95	**
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	1130 Prisoner Reimb For Incarceratn Total:	0.95	***
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1135 Cumulative Bridge			
0000 No Department			
36300 Service & Maintenance Cont			
004427	Banning Engineering	382.50	
	36300 Service & Maintenance Cont Total:	382.50	*
	0000 No Department Total:	382.50	**
	1135 Cumulative Bridge Total:	382.50	***
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1154 Continue Education Sheriff			
0000 No Department			
50100 Unappropriated			
007676	Acme Sports, Inc.	7,000.00	
	50100 Unappropriated Total:	7,000.00	*
	0000 No Department Total:	7,000.00	**
	1154 Continue Education Sheriff Total:	7,000.00	***
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1156 Firearms Training			
0000 No Department			
50100 Unappropriated			
007676	Acme Sports, Inc.	3,900.00	
	50100 Unappropriated Total:	3,900.00	*
	0000 No Department Total:	3,900.00	**
	1156 Firearms Training Total:	3,900.00	***
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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	*
30402 Medical Waste Disposal			
001490	Stericycle	121.28	
	30402 Medical Waste Disposal Total:	121.28	*
	0610 Health Department Total:	123.18	**
	1159 Health Total:	123.18	***
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1176 Motor Vehicle Highway			
0530 Highway Administration			
21100 Office Supplies			
000405	Degroot Tech Services Inc	12.32	

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1176 Motor Vehicle Highway			
0530 Highway Administration			
		21100 Office Supplies Total:	12.32 *
		0530 Highway Administration Total:	12.32 **
0531 Maintenance & Repair			
23101 Stone, Gravel, Agg			
000490	Engineering Aggregates Corp		12,698.90
007918	Landmark Materials		529.12
		23101 Stone, Gravel, Agg Total:	13,228.02 *
39800 Physicals/Drug Testing			
006413	Cathy Fritz Consulting, Inc		84.00
		39800 Physicals/Drug Testing Total:	84.00 *
		0531 Maintenance & Repair Total:	13,312.02 **
0533 General & Undistributed Exp			
12300 Group Insurance			
006239	Allegiance Cobra Services, Inc		14.25
		12300 Group Insurance Total:	14.25 *
22100 Gas, Oil, Etc...			
000625	Good Oil Company		2,198.66
001090	NAPA - Winamac		199.00
		22100 Gas, Oil, Etc... Total:	2,397.66 *
22200 Tires & Tubes			
007741	DL Tire & Service Inc.		237.42
		22200 Tires & Tubes Total:	237.42 *
22300 Other Garage Supplies			
000900	Lawson Products, Inc.		234.15
001071	MTE Sales and Service		392.04
001090	NAPA - Winamac		372.48
001041	Rife Farm Supply Inc		47.98
006232	Winamac Lumber Yard, LLC		28.00
		22300 Other Garage Supplies Total:	1,074.65 *
35100 Electric, Water & Gas			
000350	Culligan Water Conditioning		38.25
		35100 Electric, Water & Gas Total:	38.25 *
36103 Road Equipment Repair			
007573	S.T.A.R.S., INC.		172.57
		36103 Road Equipment Repair Total:	172.57 *
36104 Truck/Tractor Repair			
001090	NAPA - Winamac		4.22
002962	NCS Welding, Inc		40.00
001450	Southeastern Equipment Co Inc		30.17
001530	Terry Truck Equipment Inc		748.00

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1176 Motor Vehicle Highway		
0533 General & Undistributed Exp		
001790	Wiers International Truck Inc	83.21
	36104 Truck/Tractor Repair Total:	905.60 *
36401 Vehicle Repairs		
000620	Goble Oldsmobile-Pontiac-GMC	446.56
	36401 Vehicle Repairs Total:	446.56 *
37200 Uniform Rental		
000120	Aramark Uniform Service, Inc.	117.14
	37200 Uniform Rental Total:	117.14 *
	0533 General & Undistributed Exp Total:	5,404.10 **
	1176 Motor Vehicle Highway Total:	18,728.44 ***
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1200 Supp Public Defender Services		
0232 Circuit Court		
13600 Pauper Counsel		
001815	Lisa M. Traylor-Wolff	1,512.00
	13600 Pauper Counsel Total:	1,512.00 *
	0232 Circuit Court Total:	1,512.00 **
	1200 Supp Public Defender Services Total:	1,512.00 ***
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1217 Co Elected Officials Training		
0000 No Department		
32500 Schools, Meetings & Seminars		
007296	Courtyard By Marriott	139.00
005118	Northern District Clerk's Assn	40.00
	32500 Schools, Meetings & Seminars Total:	179.00 *
	0000 No Department Total:	179.00 **
	1217 Co Elected Officials Training Total:	179.00 ***
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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 *
32500 Schools, Meetings & Seminars		
005459	AMERICAN RED CROSS	20.00
004708	Powerphone, Inc	3,515.00
	32500 Schools, Meetings & Seminars Total:	3,535.00 *
36100 Equipment Repair		
006442	Centurylink	525.00
003655	Motorola	4,573.10
	36100 Equipment Repair Total:	5,098.10 *

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1222 Statewide 9-1-1			
0005 County Sheriff			
36300 Service & Maintenance Cont			
002274	Indiana Office Of Technology		209.14
003655	Motorola		32,245.50
36300 Service & Maintenance Cont Total:			32,454.64 *
45101 Computer Software			
004708	Powerphone, Inc		2,200.00
45101 Computer Software Total:			2,200.00 *
0005 County Sheriff Total:			43,288.69 **
0068 County Commissioners			
36300 Service & Maintenance Cont			
000485	Emergency Radio Service, LLC		189.00
36300 Service & Maintenance Cont Total:			189.00 *
0068 County Commissioners Total:			189.00 **
1222 Statewide 9-1-1 Total:			43,477.69 ***
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1229 LOIT Special Distribution			
0531 Maintenance & Repair			
45550 Bridge Projects			
003822	United Consulting Engineers		735.00
45550 Bridge Projects Total:			735.00 *
0531 Maintenance & Repair Total:			735.00 **
1229 LOIT Special Distribution Total:			735.00 ***
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2100 Supp. Adult Probation Services			
0235 Probation			
34800 Miscellaneous Servs & Charges			
000015	Ace Hardware		12.44
34800 Miscellaneous Servs & Charges Total:			12.44 *
0235 Probation Total:			12.44 **
2100 Supp. Adult Probation Services Total:			12.44 ***
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2503 Law Enforcement Cont. Ed.			
0000 No Department			
50100 Unappropriated			
001252	Pulaski County Sheriff		76.00
50100 Unappropriated Total:			76.00 *
0000 No Department Total:			76.00 **
2503 Law Enforcement Cont. Ed. Total:			76.00 ***
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8107 FUEL FARM PHASE 2			

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8107 FUEL FARM PHASE 2			
0000 No Department			
50100 Unappropriated			
004097	Woolpert, Inc.		33,871.00
50100 Unappropriated Total:			33,871.00 *
0000 No Department Total:			33,871.00 **
8107 FUEL FARM PHASE 2 Total:			33,871.00 ***
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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 ***
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9116 IDOC JDAI Grant 17-18			
0000 No Department			
50100 Unappropriated			
000405	Degroot Tech Services Inc		75.53
003197	Natalie Daily Federer		2,108.33
006795	Winamac Corner Deli		84.00
50100 Unappropriated Total:			2,267.86 *
0000 No Department Total:			2,267.86 **
9116 IDOC JDAI Grant 17-18 Total:			2,267.86 ***
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9117 17-CRG-009			
0000 No Department			
50100 Unappropriated			
000405	Degroot Tech Services Inc		84.21
003197	Natalie Daily Federer		540.00
50100 Unappropriated Total:			624.21 *
0000 No Department Total:			624.21 **
9117 17-CRG-009 Total:			624.21 ***
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Grand Total:			252,465.68 ****

**CLM115**

Pulaski County

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

Authorized Signatures

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