

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

Docket Date: 02/05/2018

1000 General

0002 County Auditor

20300 Envelopes

007254	Cathy Elston	32.29
001755	Webb Printing	99.00

20300 Envelopes Total: 131.29 *

32500 Schools, Meetings & Seminars

004873	Association Of Indiana Co.	125.00
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32500 Schools, Meetings & Seminars Total: 125.00 *

34800 Miscellaneous Servs & Charges

007962	LAURA WHEELER	37.57
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34800 Miscellaneous Servs & Charges Total: 37.57 *

39100 Dues & Subscriptions

008082	INDIANA COUNTY AUDITORS ASSSOC	568.13
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39100 Dues & Subscriptions Total: 568.13 *

0002 County Auditor Total: 861.99 **

0004 County Recorder

32200 Travel

005681	Hilton Hotel	119.00
008093	INDIANA RECORDERS ASSOCIATION	140.00

32200 Travel Total: 259.00 *

39100 Dues & Subscriptions

008093	INDIANA RECORDERS ASSOCIATION	399.00
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39100 Dues & Subscriptions Total: 399.00 *

0004 County Recorder Total: 658.00 **

0005 County Sheriff

12400 Police Pension

005455	Pulaski County Police Retireme	62,719.00
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12400 Police Pension Total: 62,719.00 *

0005 County Sheriff Total: 62,719.00 **

0006 County Surveyor

22100 Gas, Oil, Etc...

000700	Howard W. Wentz	94.73
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22100 Gas, Oil, Etc... Total: 94.73 *

0006 County Surveyor Total: 94.73 **

0008 County Assessor

32500 Schools, Meetings & Seminars

001705	Van Der Aa, Lorena H.	519.99
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32500 Schools, Meetings & Seminars Total: 519.99 *

39100 Dues & Subscriptions

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1000 General			
0008 County Assessor			
000493	Icaa		498.75
	39100 Dues & Subscriptions Total:		498.75 *
	0008 County Assessor Total:		1,018.74 **
0009 Prosecuting Attorney			
16400 Transcripts & Depositions			
000187	Depositions By The Bunch		378.00
	16400 Transcripts & Depositions Total:		378.00 *
39100 Dues & Subscriptions			
000130	Assoc. of IN Prosecuting Attny		600.00
	39100 Dues & Subscriptions Total:		600.00 *
39300 Acquisition Of Evidence			
001260	Pulaski Memorial Hospital		20.80
	39300 Acquisition Of Evidence Total:		20.80 *
45100 Law Books			
001770	Thomson West West Grp P		270.00
	45100 Law Books Total:		270.00 *
	0009 Prosecuting Attorney Total:		1,268.80 **
0011 County Extension Service			
32100 Postage			
001690	US Postal Service		225.00
	32100 Postage Total:		225.00 *
32200 Travel			
001275	Purdue University		517.18
	32200 Travel Total:		517.18 *
37300 Rents & Leases			
001165	Pitney Bowes		189.00
	37300 Rents & Leases Total:		189.00 *
	0011 County Extension Service Total:		931.18 **
0068 County Commissioners			
12300 Group Insurance			
004120	Anthem Blue Cross Blue Shield		5,278.46
006786	Unum Life Insurance Co Of Amer		30.64
	12300 Group Insurance Total:		5,309.10 *
30400 Star City Rescue Squad			
004403	Van Buren Township Volunteer F		5,000.00
	30400 Star City Rescue Squad Total:		5,000.00 *
31801 Professional Services			
006413	Cathy Fritz Consulting, Inc		108.00
006018	Milligan Surveying		500.00

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1000 General

0068 County Commissioners

001260 Pulaski Memorial Hospital 252.60

31801 Professional Services Total: 860.60 *

32500 Schools, Meetings & Seminars

008095 HOLIDAY INN-CARMEL 127.68

32500 Schools, Meetings & Seminars Total: 127.68 *

33200 Printing & Advertising

000575 Hoosier Media Group - Tribune 68.06

001245 Pulaski County Press, Inc. 707.39

33200 Printing & Advertising Total: 775.45 *

34200 Insurance

001115 Novotny Insurance LLC 72,379.50

34200 Insurance Total: 72,379.50 *

34301 Attorney Retainer Fee

000280 FROST BROWN TODD LLC 295.45

34301 Attorney Retainer Fee Total: 295.45 *

36101 Copier & Lease Agmt Serv/Maint

005899 Leaf 1,997.06

36101 Copier & Lease Agmt Serv/Maint Total: 1,997.06 *

36600 Service & Maint (Manatron)

007497 Right Stuff Software Corporati 25,800.00

36600 Service & Maint (Manatron) Total: 25,800.00 *

38100 Soldier Burial

000565 Frain Mortuary, Inc. 30.00

004723 Good Family Funeral Home 100.00

005441 Jackson Funeral Chapel 100.00

38100 Soldier Burial Total: 230.00 *

38201 Inmates In Institutions

001566 Thomas N Frederick Juvenile Ju 564.00

38201 Inmates In Institutions Total: 564.00 *

39100 Dues & Subscriptions

004683 Indiana Association Of County 140.00

39100 Dues & Subscriptions Total: 140.00 *

0068 County Commissioners Total: 113,478.84 **

0069 Network Administrator

36101 Copier & Lease Agmt Serv/Maint

004248 Copiers Plus Inc 10,120.65

36101 Copier & Lease Agmt Serv/Maint Total: 10,120.65 *

0069 Network Administrator Total: 10,120.65 **

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1000 General		
0161 Court House		
20801 Copier Supplies		
000405	Degroot Tech Services Inc	620.55
	20801 Copier Supplies Total:	620.55 *
21100 Office Supplies		
000015	Ace Hardware	109.39
000405	Degroot Tech Services Inc	535.32
	21100 Office Supplies Total:	644.71 *
22300 Other Garage Supplies		
000015	Ace Hardware	40.49
	22300 Other Garage Supplies Total:	40.49 *
22400 Janitor Supplies		
001730	Grainger	35.24
005576	Standard Industrial Supply, In	88.99
	22400 Janitor Supplies Total:	124.23 *
36100 Equipment Repair		
006883	Greenmark Equipment	8.08
	36100 Equipment Repair Total:	8.08 *
36400 Building & Structure Repair		
000015	Ace Hardware	91.50
001730	Grainger	1,188.19
007448	J & K Hvac Service, Inc.	331.14
001840	Kirby Risk Electrical Supply	689.60
002962	NCS Welding, Inc	150.00
006232	Winamac Lumber Yard, LLC	326.83
	36400 Building & Structure Repair Total:	2,777.26 *
36701 Grounds Maintenance		
005576	Standard Industrial Supply, In	643.33
	36701 Grounds Maintenance Total:	643.33 *
	0161 Court House Total:	4,858.65 **
0201 Superior Court		
13600 Pauper Counsel		
007978	HILLIS, HILLIS, ROZZI & ACHEY	6,606.90
001525	Kevin Tankersley	4,845.00
008094	PEARSON LAW	1,152.00
004218	Robert V. Monfort	1,917.00
	13600 Pauper Counsel Total:	14,520.90 *
14000 Public Defender		
003963	Richard L. Ballard	1,619.04
	14000 Public Defender Total:	1,619.04 *
16400 Transcripts & Depositions		
000123	Gail Malm Armstrong	353.15

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1000 General

0201 Superior Court

16400 Transcripts & Depositions Total: 353.15 *

18000 Interpreters

008071 DAVID R ARAUJO 278.84

18000 Interpreters Total: 278.84 *

36300 Service & Maintenance Cont

005106 Business Information Systems I 870.00

36300 Service & Maintenance Cont Total: 870.00 *

0201 Superior Court Total: 17,641.93 **

0232 Circuit Court

13100 Witness Fees

002086 CRAIG E. BUCKLES, M.D. 990.00

007023 Dr. Frank H. Krause 750.00

13100 Witness Fees Total: 1,740.00 *

13600 Pauper Counsel

007978 HILLIS, HILLIS, ROZZI & ACHEY 291.60

000684 Hizer, Alan F. 877.50

001389 Timothy J. Murray 1,409.00

13600 Pauper Counsel Total: 2,578.10 *

13800 Civil Pauper Counsel

001389 Timothy J. Murray 990.00

13800 Civil Pauper Counsel Total: 990.00 *

16400 Transcripts & Depositions

001003 McKinney, Sherry L. 164.00

001024 Midwest Reporting Inc 85.00

16400 Transcripts & Depositions Total: 249.00 *

21100 Office Supplies

000405 Degroot Tech Services Inc 46.53

21100 Office Supplies Total: 46.53 *

31102 CASA

008086 PATTI J PLOSS 396.94

003826 Sara L. Kroft 2,720.00

31102 CASA Total: 3,116.94 *

31801 Professional Services

000405 Degroot Tech Services Inc 170.61

001405 Shurn, Michael 32.71

31801 Professional Services Total: 203.32 *

33700 Guardian Ad Litem

005015 Crossroads Family Center 200.00

001389 Timothy J. Murray 57.00

33700 Guardian Ad Litem Total: 257.00 *

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1000 General		
0232 Circuit Court		
45100 Law Books		
001499	Matthew Bender & Co Inc	457.61
001770	Thomson West West Grp P	1,793.34
45100 Law Books Total:		2,250.95 *
0232 Circuit Court Total:		11,431.84 **
0301 Emergency Ambulance/Med Serv		
22100 Gas, Oil, Etc...		
000590	CERES SOLUTIONS	1,629.19
22100 Gas, Oil, Etc... Total:		1,629.19 *
24000 Medical Gases (Oxygen)		
001608	Weldstar Company	171.05
24000 Medical Gases (Oxygen) Total:		171.05 *
24601 Patient Care Supplies		
005134	Emergency Medical Products, In	1,855.87
24601 Patient Care Supplies Total:		1,855.87 *
31400 Pest Control		
005730	Ideal Pest Control	32.00
31400 Pest Control Total:		32.00 *
31801 Professional Services		
008048	SCHRAMM LAW GROUP PC	263.29
31801 Professional Services Total:		263.29 *
32100 Postage		
000015	Ace Hardware	16.08
32100 Postage Total:		16.08 *
36100 Equipment Repair		
000015	Ace Hardware	1.47
006270	D-1 Truck And Trailer Repair	262.04
007741	DL Tire & Service Inc.	300.04
001090	NAPA - Winamac	18.98
001175	Pomp's Tire Service Inc	447.12
36100 Equipment Repair Total:		1,029.65 *
36400 Building & Structure Repair		
000015	Ace Hardware	198.88
006759	Coffing's Ro-Way Door	125.00
36400 Building & Structure Repair Total:		323.88 *
0301 Emergency Ambulance/Med Serv Total:		5,321.01 **
0314 Building Inspector		
21100 Office Supplies		
000015	Ace Hardware	9.99
21100 Office Supplies Total:		9.99 *

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1000 General

0314 Building Inspector

32100 Postage

007672 Hoover, Douglas 10.16

32100 Postage Total: 10.16 *

33200 Printing & Advertising

000575 Hoosier Media Group - Tribune 24.28

001245 Pulaski County Press, Inc. 19.36

33200 Printing & Advertising Total: 43.64 *

45200 Furniture & Fixtures

000015 Ace Hardware 38.18

45200 Furniture & Fixtures Total: 38.18 *

0314 Building Inspector Total: 101.97 **

0506 Solid Waste

22100 Gas, Oil, Etc...

000590 CERES SOLUTIONS 1,363.05

001090 NAPA - Winamac 47.15

22100 Gas, Oil, Etc... Total: 1,410.20 *

24200 Hardware & Small Tools

000015 Ace Hardware 12.64

24200 Hardware & Small Tools Total: 12.64 *

31701 Hauling Of Trash

001904 Liberty Landfill 4,042.79

31701 Hauling Of Trash Total: 4,042.79 *

35200 Nipsco (Fuel)

000590 CERES SOLUTIONS 590.51

35200 Nipsco (Fuel) Total: 590.51 *

36100 Equipment Repair

000704 Link Environmental Equip, Inc. 496.82

001090 NAPA - Winamac 100.44

007327 Steinhoffer Scale Co., Inc. 663.68

36100 Equipment Repair Total: 1,260.94 *

36400 Building & Structure Repair

000015 Ace Hardware 33.18

006232 Winamac Lumber Yard, LLC 53.34

36400 Building & Structure Repair Total: 86.52 *

0506 Solid Waste Total: 7,403.60 **

1000 General Total: 237,910.93 ***

1107 Aviation

0305 Aviation

22100 Gas, Oil, Etc...

000700 Howard W. Wentz 40.95

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1107 Aviation

0305 Aviation

22100 Gas, Oil, Etc... Total: 40.95 *

36100 Equipment Repair

006675 MAPLE GROVE DIST

43.20

36100 Equipment Repair Total: 43.20 *

0305 Aviation Total: 84.15 **

1107 Aviation Total: 84.15 ***

1109 CAGIT - Special Legislation

0005 County Sheriff

21100 Office Supplies

001245 Pulaski County Press, Inc.

30.00

21100 Office Supplies Total: 30.00 *

22100 Gas, Oil, Etc...

000590 CERES SOLUTIONS

5,187.04

000810 Jenkins Service, Inc.

257.16

005322 Wex Bank

978.48

22100 Gas, Oil, Etc... Total: 6,422.68 *

22200 Tires & Tubes

000810 Jenkins Service, Inc.

1,591.98

22200 Tires & Tubes Total: 1,591.98 *

22300 Other Garage Supplies

001090 NAPA - Winamac

17.10

22300 Other Garage Supplies Total: 17.10 *

22400 Janitor Supplies

000015 Ace Hardware

11.24

006576 HP Products

642.07

000790 J H Saylor Company

158.36

22400 Janitor Supplies Total: 811.67 *

22500 Household Supplies

007339 Staples Advantage

407.51

22500 Household Supplies Total: 407.51 *

22600 Inmate Meals

000060 Alexander Distributor

788.18

006209 Perfection Bakeries, Inc

193.18

005009 US Foods Inc.

7,840.54

22600 Inmate Meals Total: 8,821.90 *

24100 Uniforms

000595 Galls, An Aramark Company

885.23

006813 Star Uniform

230.45

24100 Uniforms Total: 1,115.68 *

24600 Medical & Dental Supplies

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1109 CAGIT - Special Legislation

0005 County Sheriff

001260 Pulaski Memorial Hospital 60.47

24600 Medical & Dental Supplies Total: 60.47 *

31600 Medical & Dental

003205 DIAMOND DRUGS INC 32.06

006823 Great Lakes Labs 89.00

31600 Medical & Dental Total: 121.06 *

32500 Schools, Meetings & Seminars

007644 IDEA 250.00

001386 Indianapolis Marriott 357.00

000671 Sheraton Indianapolis Hotel 642.00

001074 Wicklander-Zulawski & Assoc In 765.00

32500 Schools, Meetings & Seminars Total: 2,014.00 *

33100 Printing Oth Than Office Sups

001245 Pulaski County Press, Inc. 30.00

33100 Printing Oth Than Office Sups Total: 30.00 *

36100 Equipment Repair

006824 Dennis Auto Body, LLC 1,000.00

000810 Jenkins Service, Inc. 99.00

000445 Jim Dobson Ford, Inc. 1,205.25

36100 Equipment Repair Total: 2,304.25 *

36300 Service & Maintenance Cont

001770 Thomson West West Grp P 185.96

36300 Service & Maintenance Cont Total: 185.96 *

0005 County Sheriff Total: 23,934.26 **

1109 CAGIT - Special Legislation Total: 23,934.26 ***

1112 LIT - Economic Development

0069 Network Administrator

31101 Consultant

000405 Degroot Tech Services Inc 2,346.50

31101 Consultant Total: 2,346.50 *

0069 Network Administrator Total: 2,346.50 **

0700 Economic Development

31501 Business Dev (Ent/Hosp)

006173 Nathan P. Origer 19.97

31501 Business Dev (Ent/Hosp) Total: 19.97 *

31801 Professional Services

007458 Krieg Devault Llp 1,575.00

31801 Professional Services Total: 1,575.00 *

32200 Travel

007176 Krysten Hinkle 256.50

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1112 LIT - Economic Development			
0700 Economic Development			
006173	Nathan P. Origer		28.00
			<hr/>
32200 Travel Total:			284.50 *
32500 Schools, Meetings & Seminars			
006173	Nathan P. Origer		14.24
007106	One-Eyed Jacks		90.00
006972	Tippy's		95.20
006795	Winamac Corner Deli		60.00
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32500 Schools, Meetings & Seminars Total:			259.44 *
32800 WebHosting			
004443	Golden Technologies		35.00
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32800 WebHosting Total:			35.00 *
33200 Printing & Advertising			
000575	Hoosier Media Group - Tribune		27.86
001245	Pulaski County Press, Inc.		19.72
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33200 Printing & Advertising Total:			47.58 *
39100 Dues & Subscriptions			
001153	Indiana Economic Developmt Ass		395.00
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39100 Dues & Subscriptions Total:			395.00 *
0700 Economic Development Total:			2,616.49 **
1112 LIT - Economic Development Total:			4,962.99 ***
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1135 Cumulative Bridge			
0000 No Department			
45601 Culverts			
000570	Francesville Drain Tile Corp		2,168.63
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45601 Culverts Total:			2,168.63 *
0000 No Department Total:			2,168.63 **
1135 Cumulative Bridge Total:			2,168.63 ***
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1159 Health			
0610 Health Department			
24901 P.P.D. (T.B. Testing)			
001060	Moore Medical, LLC		86.71
000135	Sanofi Pasteur Inc.		139.28
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24901 P.P.D. (T.B. Testing) Total:			225.99 *
30902 Hepatitis B Vaccine			
000135	Sanofi Pasteur Inc.		319.53
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30902 Hepatitis B Vaccine Total:			319.53 *
39100 Dues & Subscriptions			
005626	BUFFY FLEACE, TREASURER		25.00
000498	IEHA		40.00

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1159 Health

0610 Health Department

39100 Dues & Subscriptions Total:	65.00	*
0610 Health Department Total:	610.52	**
1159 Health Total:	610.52	***

1176 Motor Vehicle Highway

0530 Highway Administration

32100 Postage

001690 US Postal Service	49.00	
32100 Postage Total:	49.00	*

0530 Highway Administration Total:	49.00	**
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0531 Maintenance & Repair

22101 Salt

001065 Morton Salt Company	5,216.09	
22101 Salt Total:	5,216.09	*

23101 Stone, Gravel, Agg

000490 Engineering Aggregates Corp	6,212.74	
006511 U S Aggregates, Inc	262.66	
23101 Stone, Gravel, Agg Total:	6,475.40	*

23300 Bituminous

000156 Bit Mat Products	266.40	
000245 Central Paving, Inc	29.40	
23300 Bituminous Total:	295.80	*

37300 Rents & Leases

005086 KP Swan Acres, Inc.	300.00	
001280 Purity Cylinder Gases	249.43	
37300 Rents & Leases Total:	549.43	*

39800 Physicals/Drug Testing

006413 Cathy Fritz Consulting, Inc	54.00	
39800 Physicals/Drug Testing Total:	54.00	*

0531 Maintenance & Repair Total:	12,590.72	**
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0533 General & Undistributed Exp

22100 Gas, Oil, Etc...

000590 CERES SOLUTIONS	24,640.58	
001090 NAPA - Winamac	9.49	
22100 Gas, Oil, Etc... Total:	24,650.07	*

22200 Tires & Tubes

007741 DL Tire & Service Inc.	159.00	
22200 Tires & Tubes Total:	159.00	*

22300 Other Garage Supplies

006407 American Safety And First Aid	43.56	
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1176 Motor Vehicle Highway		
0533 General & Undistributed Exp		
000239	Chemsearch	544.94
000435	Disinger Truck Service Inc	27.80
007203	Kimball Midwest	545.83
001071	MTE Sales and Service	4,019.51
001090	NAPA - Winamac	494.13
001041	Rife Farm Supply Inc	115.98
006039	Standard Auto Parts Plus	312.17
006232	Winamac Lumber Yard, LLC	49.12
	22300 Other Garage Supplies Total:	6,153.04 *
34201 Insurance/Building & Equipment		
001115	Novotny Insurance LLC	19,070.50
	34201 Insurance/Building & Equipment Total:	19,070.50 *
36104 Truck/Tractor Repair		
000455	Dougs Repair, Inc.	120.00
001071	MTE Sales and Service	2,784.04
001090	NAPA - Winamac	210.65
001041	Rife Farm Supply Inc	381.56
001530	Terry Truck Equipment Inc	1,140.33
001790	Wiers International Truck Inc	308.21
	36104 Truck/Tractor Repair Total:	4,944.79 *
37200 Uniform Rental		
000120	Aramark Uniform Service, Inc.	117.14
	37200 Uniform Rental Total:	117.14 *
	0533 General & Undistributed Exp Total:	55,094.54 **
	1176 Motor Vehicle Highway Total:	67,734.26 ***
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1186 Rainy Day		
0068 County Commissioners		
31801 Professional Services		
008050	ARSEE ENGINEERS, INC	12,000.00
006229	KEYSTONE ARCHITECTURE, INC	24,416.20
	31801 Professional Services Total:	36,416.20 *
	0068 County Commissioners Total:	36,416.20 **
	1186 Rainy Day Total:	36,416.20 ***
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1189 Recorders Records Perpetuation		
0004 County Recorder		
50100 Unappropriated		
005681	Hilton Hotel	119.00
008093	INDIANA RECORDERS ASSOCIATION	135.00
	50100 Unappropriated Total:	254.00 *
	0004 County Recorder Total:	254.00 **

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1189 Recorders Records Perpetuation			
	1189 Recorders Records Perpetuation Total:	254.00	***
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1193 Sheriff Pension Trust			
0000 No Department			
12400 Police Pension			
005455	Pulaski County Police Retireme	30,000.00	
	12400 Police Pension Total:	30,000.00	*
	0000 No Department Total:	30,000.00	**
	1193 Sheriff Pension Trust Total:	30,000.00	***
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1222 Statewide 9-1-1			
0005 County Sheriff			
36300 Service & Maintenance Cont			
002274	Indiana Office Of Technology	209.14	
	36300 Service & Maintenance Cont Total:	209.14	*
	0005 County Sheriff Total:	209.14	**
0068 County Commissioners			
36300 Service & Maintenance Cont			
000485	Emergency Radio Service, LLC	43,364.30	
003655	Motorola	129.32	
	36300 Service & Maintenance Cont Total:	43,493.62	*
	0068 County Commissioners Total:	43,493.62	**
	1222 Statewide 9-1-1 Total:	43,702.76	***
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1224 Reassessment			
0008 County Assessor			
32200 Travel			
004164	Michael D. Tiede	255.36	
	32200 Travel Total:	255.36	*
	0008 County Assessor Total:	255.36	**
	1224 Reassessment Total:	255.36	***
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2100 Supp. Adult Probation Services			
0235 Probation			
32200 Travel			
005533	SANDRA LUCAS	84.36	
	32200 Travel Total:	84.36	*
34800 Miscellaneous Servs & Charges			
004309	Forensic Fluid Lab	420.00	
	34800 Miscellaneous Servs & Charges Total:	420.00	*
	0235 Probation Total:	504.36	**
	2100 Supp. Adult Probation Services Total:	504.36	***

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2501 Pre-Trial Diversion			
0009 Prosecuting Attorney			
21100 Office Supplies			
000350	Culligan Water Conditioning	39.00	
		39.00	*
	21100 Office Supplies Total:	39.00	*
	0009 Prosecuting Attorney Total:	39.00	**
	2501 Pre-Trial Diversion Total:	39.00	***
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2503 Law Enforcement Cont. Ed.			
0000 No Department			
50100 Unappropriated			
005454	Indiana State Police Training	28.00	
001252	Pulaski County Sheriff	72.00	
		100.00	*
	50100 Unappropriated Total:	100.00	*
	0000 No Department Total:	100.00	**
	2503 Law Enforcement Cont. Ed. Total:	100.00	***
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2700 Drainage Maintenance			
0000 No Department			
50100 Unappropriated			
004427	Banning Engineering	471.30	
000645	Gutwein Bulldozing & Excavatin	3,857.00	
000162	JORDAN FIELD	4,000.00	
008096	WHITE COUNTY AUDITOR	10.00	
		8,338.30	*
	50100 Unappropriated Total:	8,338.30	*
	0000 No Department Total:	8,338.30	**
	2700 Drainage Maintenance Total:	8,338.30	***
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4102 Comm Dev Comm Donation			
0000 No Department			
50100 Unappropriated			
007977	JAMES C. HADLEY	1,195.39	
008049	OPERA HOUSE FLORAL & GIFT	50.00	
		1,245.39	*
	50100 Unappropriated Total:	1,245.39	*
	0000 No Department Total:	1,245.39	**
	4102 Comm Dev Comm Donation Total:	1,245.39	***
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9104 Local Emergency Planning			
0000 No Department			
33200 Printing & Advertising			
000575	Hoosier Media Group - Tribune	26.44	
001245	Pulaski County Press, Inc.	27.29	
		53.73	*
	33200 Printing & Advertising Total:	53.73	*
	0000 No Department Total:	53.73	**

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9104 Local Emergency Planning

9104 Local Emergency Planning Total: 53.73 ***

9116 IDOC JDAI Grant 17-18

0000 No Department

50100 Unappropriated

007938 Karen Butler 455.00

004880 LAURA STOUT 508.32

003197 Natalie Daily Federer 2,195.81

50100 Unappropriated Total: 3,159.13 *

0000 No Department Total: 3,159.13 **

9116 IDOC JDAI Grant 17-18 Total: 3,159.13 ***

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: 462,013.97 ****

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

Authorized Signatures

