

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

Docket Date: 03/05/2018

0620 Probation Alco Sens/Drg Screen			
0235 Probation			
50100 Unappropriated			
004309	Forensic Fluid Lab		484.00
006823	Great Lakes Labs		105.00
			<hr/>
	50100 Unappropriated Total:		589.00 *
	0235 Probation Total:		589.00 **
	0620 Probation Alco Sens/Drg Screen Total:		589.00 ***
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1000 General			
0002 County Auditor			
32200 Travel			
007962	Wheeler, Laura		72.66
			<hr/>
	32200 Travel Total:		72.66 *
	32500 Schools, Meetings & Seminars		
007962	Wheeler, Laura		139.23
			<hr/>
	32500 Schools, Meetings & Seminars Total:		139.23 *
	0002 County Auditor Total:		211.89 **
0003 County Treasurer			
30500 Tax Statement Prcsg & Print			
006887	The Master's Touch, Llc		4,111.13
			<hr/>
	30500 Tax Statement Prcsg & Print Total:		4,111.13 *
	0003 County Treasurer Total:		4,111.13 **
0005 County Sheriff			
24300 Inmate Uniforms			
007680	Charm-Tex, Inc.		1,914.72
			<hr/>
	24300 Inmate Uniforms Total:		1,914.72 *
	0005 County Sheriff Total:		1,914.72 **
0006 County Surveyor			
22100 Gas, Oil, Etc...			
000700	Howard W. Wentz		117.98
			<hr/>
	22100 Gas, Oil, Etc... Total:		117.98 *
	22200 Tires & Tubes		
000700	Howard W. Wentz		25.00
			<hr/>
	22200 Tires & Tubes Total:		25.00 *
	24400 Field Supples		
002288	Blackburn Mfg., Co		250.04
			<hr/>
	24400 Field Supples Total:		250.04 *
	36100 Equipment Repair		
000700	Howard W. Wentz		111.83

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1000 General			
0006 County Surveyor			
		36100 Equipment Repair Total:	111.83 *
		0006 County Surveyor Total:	504.85 **
0009 Prosecuting Attorney			
16400 Transcripts & Depositions			
	001024 Midwest Reporting Inc		99.45
		16400 Transcripts & Depositions Total:	99.45 *
32200 Travel			
	004141 Daniel P. Murphy		59.74
		32200 Travel Total:	59.74 *
45100 Law Books			
	001499 Matthew Bender & Co Inc		343.00
		45100 Law Books Total:	343.00 *
		0009 Prosecuting Attorney Total:	502.19 **
0011 County Extension Service			
32200 Travel			
	001275 Purdue University		247.76
		32200 Travel Total:	247.76 *
36300 Service & Maintenance Cont			
	005897 Smith Office		180.00
		36300 Service & Maintenance Cont Total:	180.00 *
		0011 County Extension Service Total:	427.76 **
0063 Drainage Board			
31801 Professional Services			
	002030 Thomas, Susan L.		181.87
		31801 Professional Services Total:	181.87 *
		0063 Drainage Board Total:	181.87 **
0068 County Commissioners			
30300 Medaryville Rescue Squad			
	004885 Medaryville/ White Post Fire D		5,000.00
		30300 Medaryville Rescue Squad Total:	5,000.00 *
31801 Professional Services			
	006413 Cathy Fritz Consulting, Inc		54.00
		31801 Professional Services Total:	54.00 *
34300 Unemployment Compensation			
	000755 Indiana Dept. Of Workforce Dev		2,152.00
		34300 Unemployment Compensation Total:	2,152.00 *
36101 Copier & Lease Agmt Serv/Maint			
	005899 Leaf		2,126.55

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1000 General

0068 County Commissioners

36101 Copier & Lease Agmt Serv/Maint Total: 2,126.55 \*

36600 Service & Maint (Manatron)

007497 Right Stuff Software Corporati 60.10

36600 Service & Maint (Manatron) Total: 60.10 \*

37900 Examination Of Records

001486 State Board Of Accounts 3,223.00

37900 Examination Of Records Total: 3,223.00 \*

39000 Fair Premiums & Expenses

003486 Pulaski County 4-H Council 7,400.00

39000 Fair Premiums & Expenses Total: 7,400.00 \*

0068 County Commissioners Total: 20,015.65 \*\*

0161 Court House

20801 Copier Supplies

000405 Degroot Tech Services Inc 1,329.15

20801 Copier Supplies Total: 1,329.15 \*

21100 Office Supplies

000405 Degroot Tech Services Inc 316.68

21100 Office Supplies Total: 316.68 \*

22400 Janitor Supplies

007968 GRAINGER 12.61

005576 STANDARD INDUATRIAL SUPPLY 110.36

22400 Janitor Supplies Total: 122.97 \*

36100 Equipment Repair

006883 Greenmark Equipment 278.62

36100 Equipment Repair Total: 278.62 \*

36400 Building & Structure Repair

000015 Ace Hardware 881.72

002901 Action Plumbing & Heating 110.00

007448 J & K Hvac Service, Inc. 555.00

000005 Oracle Elevator Company 382.00

003860 Pulaski County Maintenance Dep 500.00

006232 Winamac Lumber Yard, LLC 326.83

36400 Building & Structure Repair Total: 2,755.55 \*

36401 Vehicle Repairs

001090 NAPA - Winamac 1.07

36401 Vehicle Repairs Total: 1.07 \*

36701 Grounds Maintenance

006232 Winamac Lumber Yard, LLC 415.03

36701 Grounds Maintenance Total: 415.03 \*

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1000 General			
0161 Court House			
	0161 Court House Total:	5,219.07	**
0201 Superior Court			
13600 Pauper Counsel			
007978 HILLIS, HILLIS, ROZZI & ACHEY		2,569.50	
008094 PEARSON LAW		1,854.00	
	13600 Pauper Counsel Total:	4,423.50	*
14000 Public Defender			
003963 Richard L. Ballard		1,619.04	
	14000 Public Defender Total:	1,619.04	*
16400 Transcripts & Depositions			
001024 Midwest Reporting Inc		165.00	
	16400 Transcripts & Depositions Total:	165.00	*
	0201 Superior Court Total:	6,207.54	**
0232 Circuit Court			
13100 Witness Fees			
007023 Dr. Frank H. Krause		185.00	
	13100 Witness Fees Total:	185.00	*
13600 Pauper Counsel			
007978 HILLIS, HILLIS, ROZZI & ACHEY		4,126.50	
000219 Mary Welker		2,961.00	
001389 Timothy J. Murray		3,784.50	
	13600 Pauper Counsel Total:	10,872.00	*
13800 Civil Pauper Counsel			
000219 Mary Welker		2,650.50	
001389 Timothy J. Murray		729.00	
	13800 Civil Pauper Counsel Total:	3,379.50	*
18000 Interpreters			
005250 Csad/united Health Services		597.17	
	18000 Interpreters Total:	597.17	*
31102 CASA			
008086 PATTI J PLOSS		192.50	
003826 Sara L. Kroft		1,344.61	
	31102 CASA Total:	1,537.11	*
31301 Examination Of Prisoners			
002086 CRAIG E. BUCKLES, M.D.		1,155.00	
007023 Dr. Frank H. Krause		925.00	
	31301 Examination Of Prisoners Total:	2,080.00	*
32100 Postage			
001405 Shurn, Michael		7.41	
	32100 Postage Total:	7.41	*

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1000 General		
0232 Circuit Court		
33700 Guardian Ad Litem		
005015	Crossroads Family Center	300.00
000219	Mary Welker	418.50
001389	Timothy J. Murray	54.00
		<hr/>
	33700 Guardian Ad Litem Total:	772.50 *
38202 Jury Meals & Refreshments		
000015	Ace Hardware	26.99
001360	Sanders IGA	109.62
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	38202 Jury Meals & Refreshments Total:	136.61 *
45100 Law Books		
000905	Legal Directories Publishing C	69.75
001499	Matthew Bender & Co Inc	343.00
001770	Thomson West West Grp P	1,316.67
		<hr/>
	45100 Law Books Total:	1,729.42 *
	0232 Circuit Court Total:	21,296.72 **
0301 Emergency Ambulance/Med Serv		
22100 Gas, Oil, Etc...		
000590	CERES SOLUTIONS	1,498.92
		<hr/>
	22100 Gas, Oil, Etc... Total:	1,498.92 *
22400 Janitor Supplies		
000015	Ace Hardware	10.79
		<hr/>
	22400 Janitor Supplies Total:	10.79 *
24100 Uniforms		
000595	Galls, An Aramark Company	55.77
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	24100 Uniforms Total:	55.77 *
32100 Postage		
000015	Ace Hardware	8.06
		<hr/>
	32100 Postage Total:	8.06 *
36100 Equipment Repair		
007741	DL Tire & Service Inc.	610.38
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	36100 Equipment Repair Total:	610.38 *
36400 Building & Structure Repair		
008104	PELSY SEPTIC & DRAIN CLEANING	240.00
		<hr/>
	36400 Building & Structure Repair Total:	240.00 *
50100 Unappropriated		
008102	COCA COLA BOTTLING	648.00
		<hr/>
	50100 Unappropriated Total:	648.00 *
	0301 Emergency Ambulance/Med Serv Total:	3,071.92 **
0506 Solid Waste		
22100 Gas, Oil, Etc...		

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1000 General

0506 Solid Waste

000590 CERES SOLUTIONS 1,089.74

22100 Gas, Oil, Etc... Total: 1,089.74 \*

24200 Hardware & Small Tools

000015 Ace Hardware 9.39

001090 NAPA - Winamac 109.99

24200 Hardware & Small Tools Total: 119.38 \*

31701 Hauling Of Trash

001904 Liberty Landfill 4,838.13

31701 Hauling Of Trash Total: 4,838.13 \*

36100 Equipment Repair

000704 Link Environmental Equip, Inc. 254.40

008028 M & K TRUCK CENTERS 306.54

001090 NAPA - Winamac 110.39

36100 Equipment Repair Total: 671.33 \*

0506 Solid Waste Total: 6,718.58 \*\*

0626 Animal Control

20800 Operating Supplies

001755 Webb Printing 70.00

20800 Operating Supplies Total: 70.00 \*

0626 Animal Control Total: 70.00 \*\*

1000 General Total: 70,453.89 \*\*\*

1109 CAGIT - Special Legislation

0005 County Sheriff

22500 Household Supplies

007680 Charm-Tex, Inc. 423.54

007339 Staples Advantage 847.38

22500 Household Supplies Total: 1,270.92 \*

22600 Inmate Meals

000060 Alexander Distributor 819.13

006209 Perfection Bakeries, Inc 218.95

005009 US Foods Inc. 3,082.00

22600 Inmate Meals Total: 4,120.08 \*

24100 Uniforms

000595 Galls, An Aramark Company 212.45

006813 Star Uniform 220.95

002751 US Uniform & Supply 89.95

24100 Uniforms Total: 523.35 \*

31400 Pest Control

005730 Ideal Pest Control 40.00

31400 Pest Control Total: 40.00 \*

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1109 CAGIT - Special Legislation		
0005 County Sheriff		
32100 Postage		
000015	Ace Hardware	11.65
000595	Galls, An Aramark Company	7.00
		18.65
32100 Postage Total:		18.65 *
33100 Printing Oth Than Office Sups		
001755	Webb Printing	275.00
		275.00
33100 Printing Oth Than Office Sups Total:		275.00 *
34900 Computer Service		
000405	Degroot Tech Services Inc	43.98
		43.98
34900 Computer Service Total:		43.98 *
36100 Equipment Repair		
000810	Jenkins Service, Inc.	121.00
001070	Municipal Electronics Div, LLC	415.47
		536.47
36100 Equipment Repair Total:		536.47 *
36400 Building & Structure Repair		
001035	Miller's Department Store	158.00
		158.00
36400 Building & Structure Repair Total:		158.00 *
0005 County Sheriff Total:		6,986.45 **
1109 CAGIT - Special Legislation Total:		6,986.45 ***
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1112 LIT - Economic Development		
0068 County Commissioners		
33601 Economic Development		
005526	Twin Lakes School Corp.	30,000.00
		30,000.00
33601 Economic Development Total:		30,000.00 *
0068 County Commissioners Total:		30,000.00 **
0700 Economic Development		
31801 Professional Services		
005098	The Roudebush Co.	139.00
		139.00
31801 Professional Services Total:		139.00 *
32200 Travel		
006173	Nathan P. Origer	144.02
		144.02
32200 Travel Total:		144.02 *
32500 Schools, Meetings & Seminars		
008103	HILTON GARDEN INN	139.99
001153	Indiana Economic Developmt Ass	250.00
006173	Nathan P. Origer	71.50
001360	Sanders IGA	86.00
006795	Winamac Corner Deli	140.00
		687.49
32500 Schools, Meetings & Seminars Total:		687.49 *
32800 WebHosting		





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1176 Motor Vehicle Highway		
0533 General & Undistributed Exp		
000590	CERES SOLUTIONS	20,832.00
001090	NAPA - Winamac	199.00
	22100 Gas, Oil, Etc... Total:	21,031.00 *
22200 Tires & Tubes		
007741	DL Tire & Service Inc.	552.28
	22200 Tires & Tubes Total:	552.28 *
22300 Other Garage Supplies		
000015	Ace Hardware	6.29
001100	Bane-Welker	176.00
000435	Disinger Truck Service Inc	14.95
000784	Irving Materials Inc	180.00
002433	JSI Steel Distribution & Fabri	34.16
001071	MTE Sales and Service	32.76
001090	NAPA - Winamac	222.52
006039	Standard Auto Parts Plus	230.16
001790	Wiers International Truck Inc	769.77
	22300 Other Garage Supplies Total:	1,666.61 *
32500 Schools, Meetings & Seminars		
005011	Terry Ruff	10.14
	32500 Schools, Meetings & Seminars Total:	10.14 *
36103 Road Equipment Repair		
001090	NAPA - Winamac	50.00
	36103 Road Equipment Repair Total:	50.00 *
36104 Truck/Tractor Repair		
001071	MTE Sales and Service	10.39
001530	Terry Truck Equipment Inc	16.28
001790	Wiers International Truck Inc	889.04
	36104 Truck/Tractor Repair Total:	915.71 *
37200 Uniform Rental		
000120	Aramark Uniform Service, Inc.	195.23
	37200 Uniform Rental Total:	195.23 *
	0533 General & Undistributed Exp Total:	24,420.97 **
	1176 Motor Vehicle Highway Total:	34,667.74 ***
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1229 LOIT Special Distribution		
0531 Maintenance & Repair		
44101 Machinery & Equipment		
006883	Greenmark Equipment	34,700.00
	44101 Machinery & Equipment Total:	34,700.00 *
	0531 Maintenance & Repair Total:	34,700.00 **
	1229 LOIT Special Distribution Total:	34,700.00 ***
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2100 Supp. Adult Probation Services		
0235 Probation		
20800 Operating Supplies		
000405	Degroot Tech Services Inc	113.42
		113.42
	20800 Operating Supplies Total:	113.42 *
32200 Travel		
000218	Allen, Christine M.	15.20
		15.20
	32200 Travel Total:	15.20 *
33100 Printing Oth Than Office Sups		
001755	Webb Printing	319.00
		319.00
	33100 Printing Oth Than Office Sups Total:	319.00 *
	0235 Probation Total:	447.62 **
	2100 Supp. Adult Probation Services Total:	447.62 ***
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2700 Drainage Maintenance		
0000 No Department		
50100 Unappropriated		
000425	Desabatine Bros. Excavating In	750.00
001743	Miller, John	105.00
		855.00
	50100 Unappropriated Total:	855.00 *
	0000 No Department Total:	855.00 **
	2700 Drainage Maintenance Total:	855.00 ***
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4102 Comm Dev Comm Donation		
0000 No Department		
50100 Unappropriated		
007977	JAMES C. HADLEY	1,195.39
		1,195.39
	50100 Unappropriated Total:	1,195.39 *
	0000 No Department Total:	1,195.39 **
	4102 Comm Dev Comm Donation Total:	1,195.39 ***
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8897 Prosecutor Incentive IV-D		
0000 No Department		
50100 Unappropriated		
004141	Daniel P. Murphy	13.53
		13.53
	50100 Unappropriated Total:	13.53 *
	0000 No Department Total:	13.53 **
	8897 Prosecutor Incentive IV-D Total:	13.53 ***
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9116 IDOC JDAI Grant 17-18		
0000 No Department		
50100 Unappropriated		
007938	Karen Butler	455.00
004880	LAURA STOUT	455.00

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9116 IDOC JDAI Grant 17-18			
0000 No Department			
003197	Natalie Daily Federer		2,083.33
006795	Winamac Corner Deli		105.00
			<hr/>
50100 Unappropriated Total:			3,098.33 *
0000 No Department Total:			3,098.33 **
9116 IDOC JDAI Grant 17-18 Total:			3,098.33 ***

9117 17-CRG-009			
0000 No Department			
50100 Unappropriated			
003197	Natalie Daily Federer		540.00
			<hr/>
50100 Unappropriated Total:			540.00 *
0000 No Department Total:			540.00 **
9117 17-CRG-009 Total:			540.00 ***

Grand Total: 186,039.33 \*\*\*\*

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

Authorized Signatures

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