

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

Docket Date: 03/19/2018

0620 Probation Alco Sens/Drg Screen		
0235 Probation		
50100 Unappropriated		
004309 Forensic Fluid Lab		484.00
	50100 Unappropriated Total:	484.00 *
	0235 Probation Total:	484.00 **
	0620 Probation Alco Sens/Drg Screen Total:	484.00 ***
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1000 General		
0001 County Clerk		
39100 Dues & Subscriptions		
005685 Indiana Clerks Association		523.75
	39100 Dues & Subscriptions Total:	523.75 *
	0001 County Clerk Total:	523.75 **
0002 County Auditor		
45200 Furniture & Fixtures		
007962 Wheeler, Laura		212.38
	45200 Furniture & Fixtures Total:	212.38 *
	0002 County Auditor Total:	212.38 **
0003 County Treasurer		
32200 Travel		
002700 Teresa Bryant		91.20
	32200 Travel Total:	91.20 *
	0003 County Treasurer Total:	91.20 **
0005 County Sheriff		
22510 K9 Food & Supplies		
005350 Pulaski Co Sheriff Commissary		391.92
	22510 K9 Food & Supplies Total:	391.92 *
33100 Printing Oth Than Office Sups		
002183 Pv Business Solutions Inc		298.50
	33100 Printing Oth Than Office Sups Total:	298.50 *
44200 Motor Vehicles		
007436 Kelley Chevy, Llc		35,800.00
	44200 Motor Vehicles Total:	35,800.00 *
	0005 County Sheriff Total:	36,490.42 **
0009 Prosecuting Attorney		
22100 Gas, Oil, Etc...		
000700 Howard W. Wentz		21.63
	22100 Gas, Oil, Etc... Total:	21.63 *
31100 Training		

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1000 General

0009 Prosecuting Attorney

007860 Morphet, Mike 33.84

31100 Training Total: 33.84 *

0009 Prosecuting Attorney Total: 55.47 **

0068 County Commissioners

12300 Group Insurance

007857 RX Help Centers LLC 250.00

006786 Unum Life Insurance Co Of Amer 61.28

12300 Group Insurance Total: 311.28 *

14100 Attorney

008105 GENETOS LANE & BUIEBDORP LLP 698.25

14100 Attorney Total: 698.25 *

31801 Professional Services

006413 Cathy Fritz Consulting, Inc 54.00

000280 FROST BROWN TODD LLC 2,327.80

001260 Pulaski Memorial Hospital 229.30

31801 Professional Services Total: 2,611.10 *

32500 Schools, Meetings & Seminars

007917 Indiana County Treasurer's 350.00

000671 Sheraton Indianapolis Hotel 458.70

32500 Schools, Meetings & Seminars Total: 808.70 *

33200 Printing & Advertising

000575 Hoosier Media Group - Tribune 194.63

001245 Pulaski County Press, Inc. 124.41

33200 Printing & Advertising Total: 319.04 *

34300 Unemployment Compensation

000755 Indiana Dept. Of Workforce Dev 1,515.00

34300 Unemployment Compensation Total: 1,515.00 *

36300 Service & Maintenance Cont

001599 With Technology Inc 5,750.00

36300 Service & Maintenance Cont Total: 5,750.00 *

0068 County Commissioners Total: 12,013.37 **

0069 Network Administrator

36101 Copier & Lease Agmt Serv/Maint

004248 COPIERS PLUS, INC 2,154.00

005899 Leaf 2,119.87

36101 Copier & Lease Agmt Serv/Maint Total: 4,273.87 *

36600 Service & Maint (Manatron)

000319 Csi - Computer Systems Inc 3,597.00

007532 L.I. Low Associates, Inc. 1,952.40

36600 Service & Maint (Manatron) Total: 5,549.40 *

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1000 General

0069 Network Administrator

36800 Serv & Maint (CSI - Clerk)

000319 Csi - Computer Systems Inc 6,600.00

36800 Serv & Maint (CSI - Clerk) Total: 6,600.00 *

0069 Network Administrator Total: 16,423.27 **

0161 Court House

20801 Copier Supplies

000405 Degroot Tech Services Inc 944.24

20801 Copier Supplies Total: 944.24 *

21100 Office Supplies

000405 Degroot Tech Services Inc 554.76

007339 Staples Advantage 138.00

21100 Office Supplies Total: 692.76 *

22100 Gas, Oil, Etc...

000700 Howard W. Wentz 183.97

22100 Gas, Oil, Etc... Total: 183.97 *

22300 Other Garage Supplies

001090 NAPA - Winamac 34.49

22300 Other Garage Supplies Total: 34.49 *

22400 Janitor Supplies

004903 Incom Wholesale Supply 282.81

007973 TEPE SANITATY SUPPLY, INC 426.84

22400 Janitor Supplies Total: 709.65 *

24200 Hardware & Small Tools

000015 Ace Hardware 45.85

24200 Hardware & Small Tools Total: 45.85 *

31400 Pest Control

005730 Ideal Pest Control 68.00

31400 Pest Control Total: 68.00 *

36300 Service & Maintenance Cont

007445 AAA Valley Fire Equip Inc. 109.00

005737 Department Of Homeland Securit 480.00

36300 Service & Maintenance Cont Total: 589.00 *

36400 Building & Structure Repair

000015 Ace Hardware 141.31

002901 Action Plumbing & Heating 90.00

006759 Coffing's Ro-Way Door 125.00

005895 EJ's Flooring 1,499.60

007968 GRAINGER 93.20

007448 J & K Hvac Service, Inc. 1,528.84

001090 NAPA - Winamac 1.77

006611 Sentry Security Fasteners Inc 563.00

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1000 General
0161 Court House

36400 Building & Structure Repair Total:	4,042.72	*
0161 Court House Total:	7,310.68	**

0201 Superior Court

13600 Pauper Counsel

001815 Lisa M. Traylor-Wolff	126.00
008094 PEARSON LAW	2,538.00
13600 Pauper Counsel Total:	2,664.00

14000 Public Defender

003963 Richard L. Ballard	1,619.04
14000 Public Defender Total:	1,619.04

18000 Interpreters

008071 DAVID R ARAUJO	178.84
18000 Interpreters Total:	178.84
0201 Superior Court Total:	4,461.88

0232 Circuit Court

13600 Pauper Counsel

008107 BRADEN DEAN	522.90
007040 Leslie A. Baker	3,082.50
001815 Lisa M. Traylor-Wolff	2,034.00
008094 PEARSON LAW	3,816.00
004218 Robert V. Monfort	2,043.00
13600 Pauper Counsel Total:	11,498.40

13800 Civil Pauper Counsel

001815 Lisa M. Traylor-Wolff	1,458.00
008094 PEARSON LAW	387.00
13800 Civil Pauper Counsel Total:	1,845.00

31102 CASA

008086 PATTI J PLOSS	175.00
003826 Sara L. Kroft	1,344.61
31102 CASA Total:	1,519.61

31510 Pauper Counsel Non-Fee Expense

000219 Mary Welker	21.21
31510 Pauper Counsel Non-Fee Expense Total:	21.21

32200 Travel

001405 Shurn, Michael	22.42
32200 Travel Total:	22.42

32500 Schools, Meetings & Seminars

001405 Shurn, Michael	163.49
32500 Schools, Meetings & Seminars Total:	163.49

33700 Guardian Ad Litem

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1000 General

0232 Circuit Court

005015 Crossroads Family Center 725.00

33700 Guardian Ad Litem Total: 725.00 *

38202 Jury Meals & Refreshments

001360 Sanders IGA 180.37

38202 Jury Meals & Refreshments Total: 180.37 *

0232 Circuit Court Total: 15,975.50 **

0301 Emergency Ambulance/Med Serv

24000 Medical Gases (Oxygen)

001608 Weldstar Company 7.75

24000 Medical Gases (Oxygen) Total: 7.75 *

24601 Patient Care Supplies

005134 Emergency Medical Products, In 673.21

24601 Patient Care Supplies Total: 673.21 *

30901 Medical Director

006507 Emcare/Dr Bradley Heaton 1,500.00

30901 Medical Director Total: 1,500.00 *

31400 Pest Control

005730 Ideal Pest Control 32.00

31400 Pest Control Total: 32.00 *

31801 Professional Services

008100 AMBULANCE BILLING SERVICES INC 3,632.50

005436 Malinowski Consulting, Inc. 9,500.00

31801 Professional Services Total: 13,132.50 *

32100 Postage

000015 Ace Hardware 8.06

32100 Postage Total: 8.06 *

37302 Francesville EMS Base Rental

004815 Town Of Francesville 575.00

37302 Francesville EMS Base Rental Total: 575.00 *

0301 Emergency Ambulance/Med Serv Total: 15,928.52 **

0361 Civil Defense

22100 Gas, Oil, Etc...

000700 Howard W. Wentz 125.53

22100 Gas, Oil, Etc... Total: 125.53 *

0361 Civil Defense Total: 125.53 **

0506 Solid Waste

22100 Gas, Oil, Etc...

000590 CERES SOLUTIONS 1,497.92

001090 NAPA - Winamac 136.71

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1000 General
0506 Solid Waste

22100 Gas, Oil, Etc... Total: 1,634.63 *

22400 Janitor Supplies

007974 ZEHNER'S PORT-A-JON'S INC. 95.00

22400 Janitor Supplies Total: 95.00 *

0506 Solid Waste Total: 1,729.63 **

1000 General Total: 111,341.60 ***

1107 Aviation

0305 Aviation

36100 Equipment Repair

006675 MAPLE GROVE DIST 1.28

36100 Equipment Repair Total: 1.28 *

0305 Aviation Total: 1.28 **

1107 Aviation Total: 1.28 ***

1109 CAGIT - Special Legislation

0005 County Sheriff

21100 Office Supplies

007464 Foerg, Phil 34.19

21100 Office Supplies Total: 34.19 *

22100 Gas, Oil, Etc...

000590 CERES SOLUTIONS 5,416.38

000620 Goble Oldsmobile-Pontiac-GMC 31.95

000700 Howard W. Wentz 75.39

000810 Jenkins Service, Inc. 147.86

005322 Wex Bank 933.43

22100 Gas, Oil, Etc... Total: 6,605.01 *

22300 Other Garage Supplies

000700 Howard W. Wentz 23.00

22300 Other Garage Supplies Total: 23.00 *

22400 Janitor Supplies

006576 HP Products 556.63

000790 J H Saylor Company 676.11

007339 Staples Advantage 33.01

22400 Janitor Supplies Total: 1,265.75 *

22500 Household Supplies

007680 Charm-Tex, Inc. 1,036.60

007339 Staples Advantage 596.83

22500 Household Supplies Total: 1,633.43 *

22600 Inmate Meals

000060 Alexander Distributor 741.90

006209 Perfection Bakeries, Inc 197.00

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1109 CAGIT - Special Legislation
0005 County Sheriff

005009	US Foods Inc.	3,688.57
22600 Inmate Meals Total:		4,627.47 *
24100 Uniforms		
006813	Star Uniform	46.00
002751	US Uniform & Supply	287.80
24100 Uniforms Total:		333.80 *
24600 Medical & Dental Supplies		
003205	DIAMOND DRUGS INC	28.58
001260	Pulaski Memorial Hospital	337.63
001490	Stericycle	15.30
24600 Medical & Dental Supplies Total:		381.51 *
30800 Health Professional Services		
006794	Quality Correctional Care LLC	5,908.33
30800 Health Professional Services Total:		5,908.33 *
31100 Training		
007053	Aaron Heims	25.05
008106	CHRIS MCANINCH	33.73
001200	Public Agency Training Council	295.00
002018	Rogers, Frederick A.	89.45
31100 Training Total:		443.23 *
31400 Pest Control		
005730	Ideal Pest Control	40.00
31400 Pest Control Total:		40.00 *
32500 Schools, Meetings & Seminars		
001386	Indianapolis Marriott	238.00
32500 Schools, Meetings & Seminars Total:		238.00 *
33100 Printing Oth Than Office Sups		
000675	Haywood Printing Company Inc	200.85
33100 Printing Oth Than Office Sups Total:		200.85 *
33400 Public Relations		
006924	WEST CENTRAL TEXAS COG	256.00
33400 Public Relations Total:		256.00 *
36100 Equipment Repair		
000620	Goble Oldsmobile-Pontiac-GMC	4.29
000700	Howard W. Wentz	418.03
000810	Jenkins Service, Inc.	200.00
000836	MOVE OVER OUTFITTERS	752.00
36100 Equipment Repair Total:		1,374.32 *
36500 Radio & TV Maintenance		
000485	Emergency Radio Service, LLC	969.60

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1109 CAGIT - Special Legislation
0005 County Sheriff

36500 Radio & TV Maintenance Total: 969.60 *

45200 Furniture & Fixtures

006025 Digital Video Solutions & Secu 260.00

45200 Furniture & Fixtures Total: 260.00 *

0005 County Sheriff Total: 24,594.49 **

1109 CAGIT - Special Legislation Total: 24,594.49 ***

1112 LIT - Economic Development

0069 Network Administrator

31101 Consultant

000405 Degroot Tech Services Inc 75.00

31101 Consultant Total: 75.00 *

36800 Serv & Maint (CSI - Clerk)

006582 Van Ausdall And Farrar, Inc 755.00

36800 Serv & Maint (CSI - Clerk) Total: 755.00 *

0069 Network Administrator Total: 830.00 **

1112 LIT - Economic Development Total: 830.00 ***

1130 Prisoner Reimb For Incarceratn

0005 County Sheriff

22505 Kitchen Items & Supplies

007680 Charm-Tex, Inc. 192.12

22505 Kitchen Items & Supplies Total: 192.12 *

0005 County Sheriff Total: 192.12 **

1130 Prisoner Reimb For Incarceratn Total: 192.12 ***

1135 Cumulative Bridge

0000 No Department

45601 Culverts

000570 Francesville Drain Tile Corp 44.81

45601 Culverts Total: 44.81 *

0000 No Department Total: 44.81 **

1135 Cumulative Bridge Total: 44.81 ***

1138 Cumulative Capital Development

0069 Network Administrator

44600 Computer Systems

001696 CDW-Government, Inc. 6,417.97

44600 Computer Systems Total: 6,417.97 *

0069 Network Administrator Total: 6,417.97 **

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1138 Cumulative Capital Development

1138 Cumulative Capital Development Total: 6,417.97 ***

1175 Misdemeanant

0000 No Department

36300 Service & Maintenance Cont

008108 SECURITY AUTOMATION SYSTEMS, 75,540.00

36300 Service & Maintenance Cont Total: 75,540.00 *

0000 No Department Total: 75,540.00 **

1175 Misdemeanant Total: 75,540.00 ***

1176 Motor Vehicle Highway

0530 Highway Administration

20800 Operating Supplies

001755 Webb Printing 178.00

20800 Operating Supplies Total: 178.00 *

0530 Highway Administration Total: 178.00 **

0531 Maintenance & Repair

23101 Stone, Gravel, Agg

000490 Engineering Aggregates Corp 9,604.41

004418 Hanson Material Services 6,396.12

007918 Landmark Materials 357.76

23101 Stone, Gravel, Agg Total: 16,358.29 *

39800 Physicals/Drug Testing

001260 Pulaski Memorial Hospital 102.00

39800 Physicals/Drug Testing Total: 102.00 *

0531 Maintenance & Repair Total: 16,460.29 **

0533 General & Undistributed Exp

22200 Tires & Tubes

007741 DL Tire & Service Inc. 141.94

22200 Tires & Tubes Total: 141.94 *

22300 Other Garage Supplies

001100 Bane-Welker 1,500.25

001090 NAPA - Winamac 215.04

001041 Rife Farm Supply Inc 3.00

006039 Standard Auto Parts Plus 94.08

001790 Wiers International Truck Inc 148.50

006232 Winamac Lumber Yard, LLC 22.00

22300 Other Garage Supplies Total: 1,982.87 *

24001 PPE

006387 JT's Shirt Shack 50.00

24001 PPE Total: 50.00 *

35100 Electric, Water & Gas

000350 Culligan Water Conditioning 45.50

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1176 Motor Vehicle Highway			
0533 General & Undistributed Exp			
	35100 Electric, Water & Gas Total:	45.50	*
36104 Truck/Tractor Repair			
007187	ALTEC INDUSTRIES	1,777.15	
001100	Bane-Welker	95.00	
000620	Goble Oldsmobile-Pontiac-GMC	104.36	
001090	NAPA - Winamac	42.83	
	36104 Truck/Tractor Repair Total:	2,019.34	*
36401 Vehicle Repairs			
001090	NAPA - Winamac	83.56	
	36401 Vehicle Repairs Total:	83.56	*
37200 Uniform Rental			
000120	Aramark Uniform Service, Inc.	131.48	
	37200 Uniform Rental Total:	131.48	*
	0533 General & Undistributed Exp Total:	4,454.69	**
	1176 Motor Vehicle Highway Total:	21,092.98	***
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1189 Recorders Records Perpetuation			
0004 County Recorder			
50100 Unappropriated			
005116	DSS Corporation	244.34	
	50100 Unappropriated Total:	244.34	*
	0004 County Recorder Total:	244.34	**
	1189 Recorders Records Perpetuation Total:	244.34	***
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1217 Co Elected Officials Training			
0000 No Department			
32200 Travel			
003361	Christina L Hoffa	47.88	
	32200 Travel Total:	47.88	*
	0000 No Department Total:	47.88	**
	1217 Co Elected Officials Training Total:	47.88	***
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1222 Statewide 9-1-1			
0005 County Sheriff			
32500 Schools, Meetings & Seminars			
004373	Indiana Nena	1,680.00	
004139	Marriott Hotels & Resorts	476.00	
	32500 Schools, Meetings & Seminars Total:	2,156.00	*
36300 Service & Maintenance Cont			
000485	Emergency Radio Service, LLC	1,710.00	
002274	Indiana Office Of Technology	209.14	

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1222 Statewide 9-1-1
0005 County Sheriff

36300 Service & Maintenance Cont Total:	1,919.14	*
0005 County Sheriff Total:	4,075.14	**
1222 Statewide 9-1-1 Total:	4,075.14	***

1229 LOIT Special Distribution

0531 Maintenance & Repair

45550 Bridge Projects

003822 United Consulting Engineers

3,060.00

45550 Bridge Projects Total: 3,060.00 *

0531 Maintenance & Repair Total: 3,060.00 **

1229 LOIT Special Distribution Total: 3,060.00 ***

2100 Supp. Adult Probation Services

0235 Probation

32200 Travel

005533 SANDRA LUCAS

99.56

32200 Travel Total: 99.56 *

34800 Miscellaneous Servs & Charges

000015 Ace Hardware

3.05

001245 Pulaski County Press, Inc.

50.00

34800 Miscellaneous Servs & Charges Total: 53.05 *

0235 Probation Total: 152.61 **

2100 Supp. Adult Probation Services Total: 152.61 ***

4102 Comm Dev Comm Donation

0000 No Department

50100 Unappropriated

007977 JAMES C. HADLEY

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 ***

9116 IDOC JDAI Grant 17-18

0000 No Department

50100 Unappropriated

003197 Natalie Daily Federer

124.64

007106 One-Eyed Jacks

180.00

006795 Winamac Corner Deli

42.00

50100 Unappropriated Total: 346.64 *

0000 No Department Total: 346.64 **

9116 IDOC JDAI Grant 17-18 Total: 346.64 ***

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9117 17-CRG-009

0000 No Department

50100 Unappropriated

003197 Natalie Daily Federer

1,400.57

50100 Unappropriated Total: 1,400.57 *

0000 No Department Total: 1,400.57 **

9117 17-CRG-009 Total: 1,400.57 ***

Grand Total: 251,061.82 ****

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

Authorized Signatures

Laura