

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

Docket Date: 04/02/2018

1000 General		
0000 No Department		
50100 Unappropriated		
003077	Blair A. Todd	25.00
		<hr/>
	50100 Unappropriated Total:	25.00 *
	0000 No Department Total:	25.00 **
0002 County Auditor		
32200 Travel		
005747	Jolynn Behny	90.60
		<hr/>
	32200 Travel Total:	90.60 *
	0002 County Auditor Total:	90.60 **
0008 County Assessor		
45200 Furniture & Fixtures		
000405	Degroot Tech Services Inc	342.76
		<hr/>
	45200 Furniture & Fixtures Total:	342.76 *
	0008 County Assessor Total:	342.76 **
0009 Prosecuting Attorney		
32100 Postage		
002429	Postmaster	800.00
		<hr/>
	32100 Postage Total:	800.00 *
44101 Machinery & Equipment		
000405	Degroot Tech Services Inc	236.93
		<hr/>
	44101 Machinery & Equipment Total:	236.93 *
	0009 Prosecuting Attorney Total:	1,036.93 **
0011 County Extension Service		
31001 Contract Agreement-Purdue		
004691	Purdue Univ Ag Business Office	58,167.50
		<hr/>
	31001 Contract Agreement-Purdue Total:	58,167.50 *
32200 Travel		
004691	Purdue Univ Ag Business Office	272.08
		<hr/>
	32200 Travel Total:	272.08 *
32500 Schools, Meetings & Seminars		
004691	Purdue Univ Ag Business Office	109.66
		<hr/>
	32500 Schools, Meetings & Seminars Total:	109.66 *
	0011 County Extension Service Total:	58,549.24 **
0062 County Election Board		
20300 Envelopes		
002311	Microvote General Corporation	100.57
		<hr/>
	20300 Envelopes Total:	100.57 *

Docket Date: 04/02/2018

1000 General		
0062 County Election Board		
33100 Printing Oth Than Office Sups		
002311	Microvote General Corporation	102.57
	33100 Printing Oth Than Office Sups Total:	102.57 *
	0062 County Election Board Total:	203.14 **
0068 County Commissioners		
31801 Professional Services		
006413	Cathy Fritz Consulting, Inc	108.00
	31801 Professional Services Total:	108.00 *
33200 Printing & Advertising		
000575	Hoosier Media Group - Tribune	419.17
001245	Pulaski County Press, Inc.	404.10
	33200 Printing & Advertising Total:	823.27 *
34200 Insurance		
001115	Novotny Insurance LLC	58,655.00
	34200 Insurance Total:	58,655.00 *
39101 Fair Board		
000518	Pulaski County 4-H Fair Assoc	12,000.00
	39101 Fair Board Total:	12,000.00 *
	0068 County Commissioners Total:	71,586.27 **
0161 Court House		
20801 Copier Supplies		
000405	Degroot Tech Services Inc	383.20
	20801 Copier Supplies Total:	383.20 *
21100 Office Supplies		
000405	Degroot Tech Services Inc	1,466.59
001245	Pulaski County Press, Inc.	104.70
	21100 Office Supplies Total:	1,571.29 *
22400 Janitor Supplies		
000015	Ace Hardware	43.33
007968	GRAINGER	25.22
004903	Incom Wholesale Supply	82.80
005576	STANDARD INDUATRIAL SUPPLY	223.82
	22400 Janitor Supplies Total:	375.17 *
36100 Equipment Repair		
004360	CD Embroidery	549.00
	36100 Equipment Repair Total:	549.00 *
36400 Building & Structure Repair		
000015	Ace Hardware	1,209.13
006759	Coffing's Ro-Way Door	1,025.00
007968	GRAINGER	219.04

Docket Date: 04/02/2018

1000 General			
0161 Court House			
	36400 Building & Structure Repair Total:	<u>2,453.17</u>	*
	0161 Court House Total:	5,331.83	**
0201 Superior Court			
13600 Pauper Counsel			
007978	HILLIS, HILLIS, ROZZI & ACHEY	2,466.00	
000219	Mary Welker	<u>850.50</u>	
	13600 Pauper Counsel Total:	3,316.50	*
38202 Jury Meals & Refreshments			
001360	Sanders IGA	<u>72.87</u>	
	38202 Jury Meals & Refreshments Total:	72.87	*
	0201 Superior Court Total:	3,389.37	**
0232 Circuit Court			
13600 Pauper Counsel			
006354	Leeman, Mark K.	7,096.50	
007040	Leslie A. Baker	<u>135.00</u>	
	13600 Pauper Counsel Total:	7,231.50	*
16400 Transcripts & Depositions			
000123	Gail Malm Armstrong	<u>132.00</u>	
	16400 Transcripts & Depositions Total:	132.00	*
31102 CASA			
008086	PATTI J PLOSS	200.00	
003826	Sara L. Kroft	<u>1,344.61</u>	
	31102 CASA Total:	1,544.61	*
31801 Professional Services			
001405	Shurn, Michael	<u>19.71</u>	
	31801 Professional Services Total:	19.71	*
33700 Guardian Ad Litem			
005015	Crossroads Family Center	<u>1,050.00</u>	
	33700 Guardian Ad Litem Total:	1,050.00	*
38202 Jury Meals & Refreshments			
000625	Good Oil Company	35.96	
007106	One-Eyed Jacks	650.91	
001360	Sanders IGA	<u>136.78</u>	
	38202 Jury Meals & Refreshments Total:	823.65	*
45100 Law Books			
001770	Thomson West West Grp P	<u>1,316.67</u>	
	45100 Law Books Total:	1,316.67	*
	0232 Circuit Court Total:	12,118.14	**

Docket Date: 04/02/2018

1000 General

0301 Emergency Ambulance/Med Serv

22100 Gas, Oil, Etc...

000590 CERES SOLUTIONS 1,165.04

22100 Gas, Oil, Etc... Total: 1,165.04 *

24000 Medical Gases (Oxygen)

001608 Weldstar Company 102.05

24000 Medical Gases (Oxygen) Total: 102.05 *

24601 Patient Care Supplies

007212 Arrow International 560.17

24601 Patient Care Supplies Total: 560.17 *

31801 Professional Services

008048 SCHRAMM LAW GROUP PC 1,098.58

31801 Professional Services Total: 1,098.58 *

32100 Postage

000015 Ace Hardware 8.04

32100 Postage Total: 8.04 *

36100 Equipment Repair

007741 DL Tire & Service Inc. 1,567.72

36100 Equipment Repair Total: 1,567.72 *

36300 Service & Maintenance Cont

008098 PERSONNEL CONCEPTS 76.95

36300 Service & Maintenance Cont Total: 76.95 *

0301 Emergency Ambulance/Med Serv Total: 4,578.55 **

0314 Building Inspector

22100 Gas, Oil, Etc...

000700 Howard W. Wentz 777.44

001245 Pulaski County Press, Inc. 50.85

22100 Gas, Oil, Etc... Total: 828.29 *

33201 Legal Advertising

001245 Pulaski County Press, Inc. 28.00

33201 Legal Advertising Total: 28.00 *

0314 Building Inspector Total: 856.29 **

0361 Civil Defense

31100 Training

001599 Wth Technology Inc 100.00

31100 Training Total: 100.00 *

0361 Civil Defense Total: 100.00 **

0506 Solid Waste

24200 Hardware & Small Tools

000015 Ace Hardware 17.99

Docket Date: 04/02/2018

1000 General

0506 Solid Waste

001041 Rife Farm Supply Inc 48.42

24200 Hardware & Small Tools Total: 66.41 *

24800 Miscellaneous Supplies

000015 Ace Hardware 15.82

005576 STANDARD INDUATRIAL SUPPLY 37.80

24800 Miscellaneous Supplies Total: 53.62 *

31701 Hauling Of Trash

001904 Liberty Landfill 2,485.12

31701 Hauling Of Trash Total: 2,485.12 *

36100 Equipment Repair

000015 Ace Hardware 40.47

001100 Bane-Welker 212.00

002433 JSI Steel Distribution & Fabri 14.13

36100 Equipment Repair Total: 266.60 *

39200 Licenses & Permits

000502 Indiana Dept Of Environmental 2,000.00

39200 Licenses & Permits Total: 2,000.00 *

0506 Solid Waste Total: 4,871.75 **

1000 General Total: 163,079.87 ***

1109 CAGIT - Special Legislation

0005 County Sheriff

22100 Gas, Oil, Etc...

000195 Braun Chrysler-Dodge-Jeep Inc 46.51

000590 CERES SOLUTIONS 1,065.10

000625 Good Oil Company 1,078.68

000810 Jenkins Service, Inc. 61.64

22100 Gas, Oil, Etc... Total: 2,251.93 *

22200 Tires & Tubes

007741 DL Tire & Service Inc. 86.00

000810 Jenkins Service, Inc. 45.00

22200 Tires & Tubes Total: 131.00 *

22300 Other Garage Supplies

001090 NAPA - Winamac 2.99

22300 Other Garage Supplies Total: 2.99 *

22400 Janitor Supplies

000790 J H Saylor Company 423.21

22400 Janitor Supplies Total: 423.21 *

22500 Household Supplies

000015 Ace Hardware 16.17

007680 Charm-Tex, Inc. 141.80

Docket Date: 04/02/2018

1109 CAGIT - Special Legislation

0005 County Sheriff

007339 Staples Advantage 322.48

22500 Household Supplies Total: 480.45 *

22600 Inmate Meals

000060 Alexander Distributor 642.61

006209 Perfection Bakeries, Inc 293.28

005009 US Foods Inc. 6,721.77

22600 Inmate Meals Total: 7,657.66 *

24600 Medical & Dental Supplies

003205 DIAMOND DRUGS INC 14.66

007930 Nartec, Inc 456.00

24600 Medical & Dental Supplies Total: 470.66 *

31100 Training

007053 Aaron Heims 94.20

005674 Christopher Parish 34.27

005696 Jason Woodruff 60.07

007931 Seth Barton 93.68

31100 Training Total: 282.22 *

31600 Medical & Dental

006823 Great Lakes Labs 47.00

31600 Medical & Dental Total: 47.00 *

32100 Postage

000015 Ace Hardware 16.22

006813 Star Uniform 11.00

32100 Postage Total: 27.22 *

32500 Schools, Meetings & Seminars

005993 Nena 30.30

32500 Schools, Meetings & Seminars Total: 30.30 *

34800 Miscellaneous Servs & Charges

005396 David R. Kain 18.00

34800 Miscellaneous Servs & Charges Total: 18.00 *

36100 Equipment Repair

000195 Braun Chrysler-Dodge-Jeep Inc 291.28

000810 Jenkins Service, Inc. 353.75

002762 Mph Industries, Inc 261.09

36100 Equipment Repair Total: 906.12 *

36300 Service & Maintenance Cont

001770 Thomson West West Grp P 185.96

36300 Service & Maintenance Cont Total: 185.96 *

36500 Radio & TV Maintenance

005396 David R. Kain 319.16

000485 Emergency Radio Service, LLC 150.00

Docket Date: 04/02/2018

1109 CAGIT - Special Legislation
0005 County Sheriff

36500 Radio & TV Maintenance Total: 469.16 *

44301 Equipment

007676 Acme Sports, Inc. 1,755.00

006783 Alcopro, Inc 261.00

44301 Equipment Total: 2,016.00 *

0005 County Sheriff Total: 15,399.88 **

1109 CAGIT - Special Legislation Total: 15,399.88 ***

1112 LIT - Economic Development

0700 Economic Development

32500 Schools, Meetings & Seminars

001153 Indiana Economic Developmt Ass 20.00

32500 Schools, Meetings & Seminars Total: 20.00 *

32800 WebHosting

004443 Golden Technologies 35.00

32800 WebHosting Total: 35.00 *

33500 Marketing

008162 IDEAS IN MOTION, INC 3,750.00

005770 TRAVEL INDIANA, LLC 783.00

33500 Marketing Total: 4,533.00 *

0700 Economic Development Total: 4,588.00 **

1112 LIT - Economic Development Total: 4,588.00 ***

1130 Prisoner Reimb For Incarceratn

0005 County Sheriff

44301 Equipment

005119 Stanley Convergent Security So 1,191.00

44301 Equipment Total: 1,191.00 *

0005 County Sheriff Total: 1,191.00 **

1130 Prisoner Reimb For Incarceratn Total: 1,191.00 ***

1135 Cumulative Bridge

0000 No Department

45601 Culverts

000390 Debco Metal Culverts 8,749.00

000570 Francesville Drain Tile Corp 3,794.14

45601 Culverts Total: 12,543.14 *

0000 No Department Total: 12,543.14 **

1135 Cumulative Bridge Total: 12,543.14 ***

Docket Date: 04/02/2018

1159 Health

0610 Health Department

30601 Head Lice Medication

001060 Moore Medical, LLC 495.71

30601 Head Lice Medication Total: 495.71 *

32500 Schools, Meetings & Seminars

005626 BUFFY FLEACE, IVRA TREASURER 50.00

008164 HOLIDAY INN 110.00

008095 HOLIDAY INN-CARMEL 270.90

32500 Schools, Meetings & Seminars Total: 430.90 *

0610 Health Department Total: 926.61 **

1159 Health Total: 926.61 ***

1176 Motor Vehicle Highway

0531 Maintenance & Repair

23101 Stone, Gravel, Agg

000490 Engineering Aggregates Corp 10,784.56

004418 Hanson Material Services 24,185.70

006511 U S Aggregates, Inc 2,271.85

23101 Stone, Gravel, Agg Total: 37,242.11 *

24902 Road Signs

000650 Hall Signs, Inc. 1,304.31

24902 Road Signs Total: 1,304.31 *

39800 Physicals/Drug Testing

001260 Pulaski Memorial Hospital 102.00

39800 Physicals/Drug Testing Total: 102.00 *

0531 Maintenance & Repair Total: 38,648.42 **

0533 General & Undistributed Exp

22100 Gas, Oil, Etc...

000590 CERES SOLUTIONS 3,057.46

22100 Gas, Oil, Etc... Total: 3,057.46 *

22200 Tires & Tubes

001175 Pomp's Tire Service Inc 214.00

22200 Tires & Tubes Total: 214.00 *

22300 Other Garage Supplies

006407 American Safety And First Aid 32.35

007203 Kimball Midwest 46.35

000704 Link Environmental Equip, Inc. 70.19

001071 MTE Sales and Service 215.52

001090 NAPA - Winamac 314.68

001041 Rife Farm Supply Inc 31.20

006039 Standard Auto Parts Plus 7.99

22300 Other Garage Supplies Total: 718.28 *

Docket Date: 04/02/2018

1176 Motor Vehicle Highway		
0533 General & Undistributed Exp		
32500 Schools, Meetings & Seminars		
002834	Jessica L Rausch	6.84
002062	Kain, James M.	5.87
005011	Terry Ruff	5.77
		<hr/>
32500 Schools, Meetings & Seminars Total:		18.48 *
34201 Insurance/Building & Equipment		
007805	One Beacon Insurance Group	716.80
		<hr/>
34201 Insurance/Building & Equipment Total:		716.80 *
36104 Truck/Tractor Repair		
007187	ALTEC INDUSTRIES	1,140.05
001100	Bane-Welker	214.00
000435	Disinger Truck Service Inc	125.65
004138	Magic Glass Holdings LLC	170.00
001071	MTE Sales and Service	3,858.14
001090	NAPA - Winamac	87.14
001041	Rife Farm Supply Inc	26.98
002293	Valley Truck Parts Inc	557.51
001790	Wiers International Truck Inc	23.43
		<hr/>
36104 Truck/Tractor Repair Total:		6,202.90 *
36401 Vehicle Repairs		
000620	Goble Oldsmobile-Pontiac-GMC	140.44
		<hr/>
36401 Vehicle Repairs Total:		140.44 *
37200 Uniform Rental		
000120	Aramark Uniform Service, Inc.	125.87
		<hr/>
37200 Uniform Rental Total:		125.87 *
0533 General & Undistributed Exp Total:		11,194.23 **
1176 Motor Vehicle Highway Total:		49,842.65 ***
<hr/>		
1189 Recorders Records Perpetuation		
0004 County Recorder		
20100 Reporters Supplies		
000775	Information & Records Associat	365.81
		<hr/>
20100 Reporters Supplies Total:		365.81 *
0004 County Recorder Total:		365.81 **
1189 Recorders Records Perpetuation Total:		365.81 ***
<hr/>		
1222 Statewide 9-1-1		
0005 County Sheriff		
32500 Schools, Meetings & Seminars		
005459	AMERICAN RED CROSS	476.00
005993	Nena	667.70
008165	Renaissance Nashville Hotel	1,303.30

Docket Date: 04/02/2018

1222 Statewide 9-1-1
0005 County Sheriff

32500 Schools, Meetings & Seminars Total:	2,447.00	*
0005 County Sheriff Total:	2,447.00	**
1222 Statewide 9-1-1 Total:	2,447.00	***

1224 Reassessment

0008 County Assessor
30899 Cyclical Reassessment
007912 Nexus Group Inc

	28,650.00	
30899 Cyclical Reassessment Total:	28,650.00	*
0008 County Assessor Total:	28,650.00	**
1224 Reassessment Total:	28,650.00	***

2501 Pre-Trial Diversion

0009 Prosecuting Attorney
21100 Office Supplies
000350 Culligan Water Conditioning

	39.00	
21100 Office Supplies Total:	39.00	*

32301 Communication Services
001710 Verizon Wireless

	239.55	
32301 Communication Services Total:	239.55	*

0009 Prosecuting Attorney Total: 278.55 **

2501 Pre-Trial Diversion Total: 278.55 ***

2700 Drainage Maintenance

0000 No Department
50100 Unappropriated
000560 Fox Excavating
000645 Gutwein Bulldozing & Excavatin
006595 Johns Brothers Tiling & Excava
000162 JORDAN FIELD

	300.00	
	7,000.00	
	3,175.00	
	9,500.00	
50100 Unappropriated Total:	19,975.00	*

0000 No Department Total: 19,975.00 **

2700 Drainage Maintenance Total: 19,975.00 ***

8897 Prosecutor Incentive IV-D

0000 No Department
50100 Unappropriated
001245 Pulaski County Press, Inc.

	50.00	
50100 Unappropriated Total:	50.00	*

0000 No Department Total: 50.00 **

8897 Prosecutor Incentive IV-D Total: 50.00 ***

Docket Date: 04/02/2018

9116 IDOC JDAI Grant 17-18			
0000 No Department			
50100 Unappropriated			
007938	Karen Butler	455.00	
004880	LAURA STOUT	455.00	
008163	NLD CONTRACTUAL SERVICES LLC	2,083.33	
006795	Winamac Corner Deli	60.00	
		<hr/>	
		50100 Unappropriated Total:	3,053.33 *
		0000 No Department Total:	3,053.33 **
		9116 IDOC JDAI Grant 17-18 Total:	3,053.33 ***
<hr/>			
9117 17-CRG-009			
0000 No Department			
50100 Unappropriated			
008163	NLD CONTRACTUAL SERVICES LLC	540.00	
		<hr/>	
		50100 Unappropriated Total:	540.00 *
		0000 No Department Total:	540.00 **
		9117 17-CRG-009 Total:	540.00 ***
<hr/>			
		Grand Total:	302,930.84 ****

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

Authorized Signatures
