

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

Docket Date: 04/16/2018

1000 General		
0000 No Department		
50100 Unappropriated		
001642	Treasurer State Of Indiana	36.30
		36.30
	50100 Unappropriated Total:	36.30 *
	0000 No Department Total:	36.30 **
0002 County Auditor		
44100 Office Equipment		
000350	Culligan Water Conditioning	53.00
		53.00
	44100 Office Equipment Total:	53.00 *
	0002 County Auditor Total:	53.00 **
0009 Prosecuting Attorney		
32200 Travel		
004904	Indianapolis Marriott North	128.70
		128.70
	32200 Travel Total:	128.70 *
39300 Acquisition Of Evidence		
008041	CIOX HEALTH	55.45
		55.45
	39300 Acquisition Of Evidence Total:	55.45 *
44101 Machinery & Equipment		
000405	Degroot Tech Services Inc	29.04
		29.04
	44101 Machinery & Equipment Total:	29.04 *
	0009 Prosecuting Attorney Total:	213.19 **
0062 County Election Board		
24800 Miscellaneous Supplies		
003464	Laura K. Bailey	25.64
		25.64
	24800 Miscellaneous Supplies Total:	25.64 *
33200 Printing & Advertising		
000575	Hoosier Media Group - Tribune	4.33
001245	Pulaski County Press, Inc.	4.40
		8.73
	33200 Printing & Advertising Total:	8.73 *
	0062 County Election Board Total:	34.37 **
0068 County Commissioners		
12300 Group Insurance		
006239	Allegiance Cobra Services, Inc	125.40
007857	RX Help Centers LLC	250.00
		375.40
	12300 Group Insurance Total:	375.40 *
30400 Star City Rescue Squad		
004403	Van Buren Township Volunteer F	5,000.00
		5,000.00
	30400 Star City Rescue Squad Total:	5,000.00 *
31801 Professional Services		

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1000 General

0068 County Commissioners

006413 Cathy Fritz Consulting, Inc 54.00

31801 Professional Services Total: 54.00 \*

33200 Printing & Advertising

000575 Hoosier Media Group - Tribune 91.55

33200 Printing & Advertising Total: 91.55 \*

34301 Attorney Retainer Fee

001525 Kevin Tankersley 1,500.00

34301 Attorney Retainer Fee Total: 1,500.00 \*

38100 Soldier Burial

000565 Frain Mortuary, Inc. 160.00

38100 Soldier Burial Total: 160.00 \*

38201 Inmates In Institutions

001859 Porter County Treasurer 8,960.00

38201 Inmates In Institutions Total: 8,960.00 \*

0068 County Commissioners Total: 16,140.95 \*\*

0069 Network Administrator

36101 Copier & Lease Agmt Serv/Maint

005899 Leaf 2,119.87

36101 Copier & Lease Agmt Serv/Maint Total: 2,119.87 \*

0069 Network Administrator Total: 2,119.87 \*\*

0161 Court House

20801 Copier Supplies

000405 Degroot Tech Services Inc 413.70

20801 Copier Supplies Total: 413.70 \*

21100 Office Supplies

000405 Degroot Tech Services Inc 112.48

21100 Office Supplies Total: 112.48 \*

22100 Gas, Oil, Etc...

000700 Howard W. Wentz 142.50

22100 Gas, Oil, Etc... Total: 142.50 \*

22300 Other Garage Supplies

000015 Ace Hardware 26.08

001090 NAPA - Winamac 7.98

22300 Other Garage Supplies Total: 34.06 \*

22400 Janitor Supplies

000015 Ace Hardware 10.48

22400 Janitor Supplies Total: 10.48 \*

31400 Pest Control

005730 Ideal Pest Control 68.00

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1000 General  
0161 Court House

31400 Pest Control Total: 68.00 \*

36400 Building & Structure Repair

000015	Ace Hardware	1,869.82
002901	Action Plumbing & Heating	455.80
008050	ARSEE ENGINEERS, INC	7,500.00
007968	GRAINGER	265.42
006701	TM Construction	425.00
006232	Winamac Lumber Yard, LLC	8.70

36400 Building & Structure Repair Total: 10,524.74 \*

36401 Vehicle Repairs

001090	NAPA - Winamac	243.08
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36401 Vehicle Repairs Total: 243.08 \*

0161 Court House Total: 11,549.04 \*\*

0201 Superior Court

13600 Pauper Counsel

007978	HILLIS, HILLIS, ROZZI & ACHEY	646.20
008094	PEARSON LAW	3,285.00
001389	Timothy J. Murray	666.00

13600 Pauper Counsel Total: 4,597.20 \*

14000 Public Defender

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

33100 Printing Oth Than Office Sups

001755	Webb Printing	220.00
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33100 Printing Oth Than Office Sups Total: 220.00 \*

34100 Official Bonds

001115	Novotny Insurance LLC	100.00
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34100 Official Bonds Total: 100.00 \*

38202 Jury Meals & Refreshments

007106	One-Eyed Jacks	84.28
003928	PIZZA KING	49.12

38202 Jury Meals & Refreshments Total: 133.40 \*

0201 Superior Court Total: 6,669.64 \*\*

0232 Circuit Court

13600 Pauper Counsel

007693	Andrew A. Achey	256.50
008107	BRADEN DEAN	872.10
000684	Hizer, Alan F.	855.00
007040	Leslie A. Baker	2,070.00
008094	PEARSON LAW	2,430.00
001389	Timothy J. Murray	1,534.50

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1000 General  
0232 Circuit Court

	13600 Pauper Counsel Total:	8,018.10	*
13800 Civil Pauper Counsel			
001815 Lisa M. Traylor-Wolff		1,017.00	
008094 PEARSON LAW		180.00	
001389 Timothy J. Murray		1,089.00	
	13800 Civil Pauper Counsel Total:	2,286.00	*
31102 CASA			
008086 PATTI J PLOSS		200.00	
003826 Sara L. Kroft		1,344.61	
	31102 CASA Total:	1,544.61	*
31801 Professional Services			
001042 American Judges Association		175.00	
000405 Degroot Tech Services Inc		32.01	
	31801 Professional Services Total:	207.01	*
32200 Travel			
001405 Shurn, Michael		68.02	
	32200 Travel Total:	68.02	*
33700 Guardian Ad Litem			
001389 Timothy J. Murray		342.00	
	33700 Guardian Ad Litem Total:	342.00	*
36100 Equipment Repair			
000015 Ace Hardware		19.58	
	36100 Equipment Repair Total:	19.58	*
38202 Jury Meals & Refreshments			
000015 Ace Hardware		22.58	
	38202 Jury Meals & Refreshments Total:	22.58	*
	0232 Circuit Court Total:	12,507.90	**
0301 Emergency Ambulance/Med Serv			
22400 Janitor Supplies			
004903 Incom Wholesale Supply		246.23	
	22400 Janitor Supplies Total:	246.23	*
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		692.60	
	24601 Patient Care Supplies Total:	692.60	*
31801 Professional Services			
008100 AMBULANCE BILLING SERVICES INC		2,794.75	

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1000 General

0301 Emergency Ambulance/Med Serv

31801 Professional Services Total: 2,794.75 \*

32100 Postage

000015 Ace Hardware 20.24

32100 Postage Total: 20.24 \*

36100 Equipment Repair

000568 Francesville Auto Parts 105.96

005528 Murray Leasing LLC 240.00

006205 Wagner Performance Diesel And 217.50

36100 Equipment Repair Total: 563.46 \*

0301 Emergency Ambulance/Med Serv Total: 4,325.03 \*\*

0314 Building Inspector

22100 Gas, Oil, Etc...

000700 Howard W. Wentz 123.49

22100 Gas, Oil, Etc... Total: 123.49 \*

22200 Tires & Tubes

000700 Howard W. Wentz 107.53

22200 Tires & Tubes Total: 107.53 \*

50100 Unappropriated

008168 N T BUILDERS/NEW TECH ELECTRIC 50.00

50100 Unappropriated Total: 50.00 \*

0314 Building Inspector Total: 281.02 \*\*

0361 Civil Defense

22100 Gas, Oil, Etc...

000700 Howard W. Wentz 167.26

22100 Gas, Oil, Etc... Total: 167.26 \*

0361 Civil Defense Total: 167.26 \*\*

0506 Solid Waste

22100 Gas, Oil, Etc...

000590 CERES SOLUTIONS 1,144.30

22100 Gas, Oil, Etc... Total: 1,144.30 \*

24200 Hardware & Small Tools

000015 Ace Hardware 44.98

001090 NAPA - Winamac 21.49

24200 Hardware & Small Tools Total: 66.47 \*

24800 Miscellaneous Supplies

000015 Ace Hardware 34.04

008166 KEGARISE SIGNS 180.00

24800 Miscellaneous Supplies Total: 214.04 \*

31701 Hauling Of Trash

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1000 General		
0506 Solid Waste		
001904	Liberty Landfill	3,027.69
	31701 Hauling Of Trash Total:	3,027.69 *
33100 Printing Oth Than Office Sups		
007971	MIKE OLDS	50.00
	33100 Printing Oth Than Office Sups Total:	50.00 *
33200 Printing & Advertising		
001245	Pulaski County Press, Inc.	8.80
	33200 Printing & Advertising Total:	8.80 *
35200 Nipsco (Fuel)		
000590	CERES SOLUTIONS	206.13
	35200 Nipsco (Fuel) Total:	206.13 *
36100 Equipment Repair		
000015	Ace Hardware	5.39
000704	Link Environmental Equip, Inc.	160.94
	36100 Equipment Repair Total:	166.33 *
	0506 Solid Waste Total:	4,883.76 **
	1000 General Total:	58,981.33 ***

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1107 Aviation		
0305 Aviation		
22100 Gas, Oil, Etc...		
000700	Howard W. Wentz	251.27
	22100 Gas, Oil, Etc... Total:	251.27 *
22500 Household Supplies		
000015	Ace Hardware	26.97
	22500 Household Supplies Total:	26.97 *
	0305 Aviation Total:	278.24 **
	1107 Aviation Total:	278.24 ***

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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...		
000625	Good Oil Company	2,700.93
000700	Howard W. Wentz	43.30
005322	Wex Bank	1,048.50
	22100 Gas, Oil, Etc... Total:	3,792.73 *
22200 Tires & Tubes		
000810	Jenkins Service, Inc.	11.00

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1109 CAGIT - Special Legislation

0005 County Sheriff

003565	Logan Tire Service	21.50
001175	Pomp's Tire Service Inc	504.00

22200 Tires & Tubes Total: 536.50 \*

22300 Other Garage Supplies

001090	NAPA - Winamac	48.41
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22300 Other Garage Supplies Total: 48.41 \*

22400 Janitor Supplies

006576	HP Products	695.95
000790	J H Saylor Company	343.48

22400 Janitor Supplies Total: 1,039.43 \*

22500 Household Supplies

000015	Ace Hardware	69.23
007339	Staples Advantage	250.41

22500 Household Supplies Total: 319.64 \*

22600 Inmate Meals

000060	Alexander Distributor	1,229.09
006209	Perfection Bakeries, Inc	347.26
005009	US Foods Inc.	2,945.70

22600 Inmate Meals Total: 4,522.05 \*

24100 Uniforms

008169	LINDA PHEGLEY	50.00
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24100 Uniforms Total: 50.00 \*

24300 Inmate Uniforms

007680	Charm-Tex, Inc.	677.00
007339	Staples Advantage	113.60

24300 Inmate Uniforms Total: 790.60 \*

24600 Medical & Dental Supplies

001260	Pulaski Memorial Hospital	18.92
001490	Stericycle	15.30

24600 Medical & Dental Supplies Total: 34.22 \*

30800 Health Professional Services

006794	Quality Correctional Care LLC	5,908.33
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30800 Health Professional Services Total: 5,908.33 \*

32100 Postage

000782	Sirchie Products	71.42
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32100 Postage Total: 71.42 \*

34900 Computer Service

008108	SECURITY AUTOMATION SYSTEMS,	3,900.00
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34900 Computer Service Total: 3,900.00 \*

36100 Equipment Repair

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1109 CAGIT - Special Legislation

0005 County Sheriff

000195	Braun Chrysler-Dodge-Jeep Inc	3,151.60
000455	Dougs Repair, Inc.	440.00
007993	STROBES N' MORE	75.99

36100 Equipment Repair Total: 3,667.59 \*

44301 Equipment

000782	Sirchie Products	922.96
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44301 Equipment Total: 922.96 \*

0005 County Sheriff Total: 25,607.68 \*\*

1109 CAGIT - Special Legislation Total: 25,607.68 \*\*\*

1112 LIT - Economic Development

0700 Economic Development

12300 Group Insurance

006239	Allegiance Cobra Services, Inc	1.90
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12300 Group Insurance Total: 1.90 \*

31801 Professional Services

007705	Crane and Grey	365.00
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31801 Professional Services Total: 365.00 \*

32500 Schools, Meetings & Seminars

006795	Winamac Corner Deli	72.00
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32500 Schools, Meetings & Seminars Total: 72.00 \*

32800 WebHosting

004443	Golden Technologies	62.50
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32800 WebHosting Total: 62.50 \*

33500 Marketing

008167	ONLY IN YOUR STATE	2,500.00
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33500 Marketing Total: 2,500.00 \*

0700 Economic Development Total: 3,001.40 \*\*

1112 LIT - Economic Development Total: 3,001.40 \*\*\*

1119 Clerks Perpetuation Fund

0001 County Clerk

21100 Office Supplies

007865	McShane's Bus Products & Solut	240.00
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21100 Office Supplies Total: 240.00 \*

0001 County Clerk Total: 240.00 \*\*

1119 Clerks Perpetuation Fund Total: 240.00 \*\*\*

1130 Prisoner Reimb For Incarceratn

0005 County Sheriff

12300 Group Insurance



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1130 Prisoner Reimb For Incarceratn		
0005 County Sheriff		
006239	Allegiance Cobra Services, Inc	1.90
	12300 Group Insurance Total:	1.90 *
	0005 County Sheriff Total:	1.90 **
	1130 Prisoner Reimb For Incarceratn Total:	1.90 ***

1135 Cumulative Bridge		
0000 No Department		
36300 Service & Maintenance Cont		
000425	Desabatine Bros. Excavating In	2,100.00
007235	Field Farm Drainage	900.00
000645	Gutwein Bulldozing & Excavatin	200.00
	36300 Service & Maintenance Cont Total:	3,200.00 *
45601 Culverts		
000570	Francesville Drain Tile Corp	53.98
	45601 Culverts Total:	53.98 *
	0000 No Department Total:	3,253.98 **
	1135 Cumulative Bridge Total:	3,253.98 ***

1159 Health		
0610 Health Department		
12300 Group Insurance		
006239	Allegiance Cobra Services, Inc	3.80
	12300 Group Insurance Total:	3.80 *
32500 Schools, Meetings & Seminars		
006274	Indiana State Department Of He	104.49
	32500 Schools, Meetings & Seminars Total:	104.49 *
	0610 Health Department Total:	108.29 **
	1159 Health Total:	108.29 ***

1175 Misdemeanant		
0000 No Department		
36300 Service & Maintenance Cont		
008108	SECURITY AUTOMATION SYSTEMS,	22,747.85
	36300 Service & Maintenance Cont Total:	22,747.85 *
	0000 No Department Total:	22,747.85 **
	1175 Misdemeanant Total:	22,747.85 ***

1176 Motor Vehicle Highway		
0530 Highway Administration		
21100 Office Supplies		
000405	Degroot Tech Services Inc	201.81

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1176 Motor Vehicle Highway			
0530 Highway Administration			
		21100 Office Supplies Total:	201.81 *
		0530 Highway Administration Total:	201.81 **
0531 Maintenance & Repair			
23101 Stone, Gravel, Agg			
000490	Engineering Aggregates Corp		4,839.02
004418	Hanson Material Services		10,004.77
006511	U S Aggregates, Inc		1,604.76
		23101 Stone, Gravel, Agg Total:	16,448.55 *
23300 Bituminous			
000156	Bit Mat Products		549.35
		23300 Bituminous Total:	549.35 *
24902 Road Signs			
000650	Hall Signs, Inc.		1,124.49
		24902 Road Signs Total:	1,124.49 *
37300 Rents & Leases			
001280	Purity Cylinder Gases		244.35
		37300 Rents & Leases Total:	244.35 *
		0531 Maintenance & Repair Total:	18,366.74 **
0533 General & Undistributed Exp			
12300 Group Insurance			
006239	Allegiance Cobra Services, Inc		30.40
		12300 Group Insurance Total:	30.40 *
22100 Gas, Oil, Etc...			
000625	Good Oil Company		20,820.07
		22100 Gas, Oil, Etc... Total:	20,820.07 *
22200 Tires & Tubes			
007741	DL Tire & Service Inc.		33.00
		22200 Tires & Tubes Total:	33.00 *
22300 Other Garage Supplies			
000900	Lawson Products, Inc.		230.78
001090	NAPA - Winamac		127.92
001041	Rife Farm Supply Inc		6.57
006232	Winamac Lumber Yard, LLC		5.46
		22300 Other Garage Supplies Total:	370.73 *
22800 Maintainer/Grader Blades			
005677	Fastenal		282.34
		22800 Maintainer/Grader Blades Total:	282.34 *
34201 Insurance/Building & Equipment			
001115	Novotny Insurance LLC		12,405.00

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1176 Motor Vehicle Highway			
0533 General & Undistributed Exp			
	34201 Insurance/Building & Equipment Total:	12,405.00	*
35100 Electric, Water & Gas			
000350	Culligan Water Conditioning	45.50	
	35100 Electric, Water & Gas Total:	45.50	*
36104 Truck/Tractor Repair			
006883	Greenmark Equipment	8.70	
	36104 Truck/Tractor Repair Total:	8.70	*
37200 Uniform Rental			
000120	Aramark Uniform Service, Inc.	130.58	
	37200 Uniform Rental Total:	130.58	*
	0533 General & Undistributed Exp Total:	34,126.32	**
	1176 Motor Vehicle Highway Total:	52,694.87	***
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1200 Supp Public Defender Services			
0232 Circuit Court			
13600 Pauper Counsel			
001815	Lisa M. Traylor-Wolff	2,358.00	
	13600 Pauper Counsel Total:	2,358.00	*
	0232 Circuit Court Total:	2,358.00	**
	1200 Supp Public Defender Services Total:	2,358.00	***
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1222 Statewide 9-1-1			
0005 County Sheriff			
12300 Group Insurance			
006239	Allegiance Cobra Services, Inc	1.90	
	12300 Group Insurance Total:	1.90	*
34900 Computer Service			
008108	SECURITY AUTOMATION SYSTEMS,	14,450.00	
	34900 Computer Service Total:	14,450.00	*
36300 Service & Maintenance Cont			
002274	Indiana Office Of Technology	209.14	
001599	With Technology Inc	225.00	
	36300 Service & Maintenance Cont Total:	434.14	*
	0005 County Sheriff Total:	14,886.04	**
	1222 Statewide 9-1-1 Total:	14,886.04	***
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2100 Supp. Adult Probation Services			
0235 Probation			
32100 Postage			
001690	US Postal Service	499.00	

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2100 Supp. Adult Probation Services  
0235 Probation

32100 Postage Total: 499.00 \*

32200 Travel

005533 SANDRA LUCAS

13.68

32200 Travel Total: 13.68 \*

33100 Printing Oth Than Office Sups

000405 Degroot Tech Services Inc

44.85

33100 Printing Oth Than Office Sups Total: 44.85 \*

34800 Miscellaneous Servs & Charges

000405 Degroot Tech Services Inc

45.96

004309 Forensic Fluid Lab

484.00

007207 Freedom Therapy And Recovery

3,750.00

34800 Miscellaneous Servs & Charges Total: 4,279.96 \*

36300 Service & Maintenance Cont

000405 Degroot Tech Services Inc

344.07

36300 Service & Maintenance Cont Total: 344.07 \*

0235 Probation Total: 5,181.56 \*\*

2100 Supp. Adult Probation Services Total: 5,181.56 \*\*\*

2501 Pre-Trial Diversion

0009 Prosecuting Attorney

21100 Office Supplies

000350 Culligan Water Conditioning

70.00

21100 Office Supplies Total: 70.00 \*

0009 Prosecuting Attorney Total: 70.00 \*\*

2501 Pre-Trial Diversion Total: 70.00 \*\*\*

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 \*\*\*

8106 20.106 Aviation Grt Fuel Syst

0000 No Department

50100 Unappropriated

007808 SPARLING CORPORATION

62,771.00

50100 Unappropriated Total: 62,771.00 \*

0000 No Department Total: 62,771.00 \*\*

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8106 20.106 Aviation Grt Fuel Syst		
	8106 20.106 Aviation Grt Fuel Syst Total:	62,771.00 ***
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8140 Victim Assistance 16/17		
0000 No Department		
12300 Group Insurance		
006239 Allegiance Cobra Services, Inc		1.90
	12300 Group Insurance Total:	1.90 *
	0000 No Department Total:	1.90 **
	8140 Victim Assistance 16/17 Total:	1.90 ***
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8899 Clerk IV-D Incentive		
0000 No Department		
50100 Unappropriated		
005436 Malinowski Consulting, Inc.		1,950.00
	50100 Unappropriated Total:	1,950.00 *
	0000 No Department Total:	1,950.00 **
	8899 Clerk IV-D Incentive Total:	1,950.00 ***
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9116 IDOC JDAI Grant 17-18		
0000 No Department		
50100 Unappropriated		
008163 NLD CONTRACTUAL SERVICES LLC		2,083.33
	50100 Unappropriated Total:	2,083.33 *
	0000 No Department Total:	2,083.33 **
	9116 IDOC JDAI Grant 17-18 Total:	2,083.33 ***
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9117 17-CRG-009		
0000 No Department		
50100 Unappropriated		
003197 Natalie Daily Federer		1,154.96
008163 NLD CONTRACTUAL SERVICES LLC		540.00
	50100 Unappropriated Total:	1,694.96 *
	0000 No Department Total:	1,694.96 **
	9117 17-CRG-009 Total:	1,694.96 ***
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	Grand Total:	259,107.72 ****

**CLM4218**

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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