

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

Docket Date: 07/02/2018

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		
0000 No Department		
50100 Unappropriated		
003644 Kyburz Excavating		3,029.92
000219 Mary Welker		50.00
	50100 Unappropriated Total:	3,079.92 *
	0000 No Department Total:	3,079.92 **
0001 County Clerk		
20300 Envelopes		
001755 Webb Printing		360.00
	20300 Envelopes Total:	360.00 *
	0001 County Clerk Total:	360.00 **
0005 County Sheriff		
22510 K9 Food & Supplies		
008273 ELITE K-9 INC		444.90
	22510 K9 Food & Supplies Total:	444.90 *
24801 Visual & Audio Supplies		
006025 Digital Video Solutions & Secu		472.00
	24801 Visual & Audio Supplies Total:	472.00 *
32100 Postage		
008273 ELITE K-9 INC		9.72
	32100 Postage Total:	9.72 *
36300 Service & Maintenance Cont		
006025 Digital Video Solutions & Secu		120.00
	36300 Service & Maintenance Cont Total:	120.00 *
	0005 County Sheriff Total:	1,046.62 **
0006 County Surveyor		
22100 Gas, Oil, Etc...		
000700 Howard W. Wentz		268.57
	22100 Gas, Oil, Etc... Total:	268.57 *
24400 Field Supplies		
001041 Rife Farm Supply Inc		131.95
006039 Standard Auto Parts Plus		13.98

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1000 General			
0006 County Surveyor			
		24400 Field Supples Total:	145.93 *
32100 Postage			
001690	US Postal Service		196.00
		32100 Postage Total:	196.00 *
36100 Equipment Repair			
000620	Goble Oldsmobile-Pontiac-GMC		21.63
006039	Standard Auto Parts Plus		21.99
		36100 Equipment Repair Total:	43.62 *
		0006 County Surveyor Total:	654.12 **
0008 County Assessor			
30899 Cyclical Reassessment			
007466	Midwest Presort		2,716.21
		30899 Cyclical Reassessment Total:	2,716.21 *
		0008 County Assessor Total:	2,716.21 **
0009 Prosecuting Attorney			
16400 Transcripts & Depositions			
000123	Gail Malm Armstrong		440.45
001024	Midwest Reporting Inc		188.70
		16400 Transcripts & Depositions Total:	629.15 *
		0009 Prosecuting Attorney Total:	629.15 **
0011 County Extension Service			
32200 Travel			
001275	Purdue University		422.56
		32200 Travel Total:	422.56 *
		0011 County Extension Service Total:	422.56 **
0062 County Election Board			
24800 Miscellaneous Supplies			
004996	Uline		184.97
		24800 Miscellaneous Supplies Total:	184.97 *
		0062 County Election Board Total:	184.97 **
0068 County Commissioners			
12300 Group Insurance			
007857	RX Help Centers LLC		250.00
		12300 Group Insurance Total:	250.00 *
31801 Professional Services			
006413	Cathy Fritz Consulting, Inc		108.00
000280	FROST BROWN TODD LLC		309.00
		31801 Professional Services Total:	417.00 *

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1000 General

0068 County Commissioners

32200 Travel

003361 Christina L Hoffa 76.76

32200 Travel Total: 76.76 \*

32500 Schools, Meetings & Seminars

003361 Christina L Hoffa 68.45

32500 Schools, Meetings & Seminars Total: 68.45 \*

33200 Printing & Advertising

001245 Pulaski County Press, Inc. 22.01

33200 Printing & Advertising Total: 22.01 \*

34200 Insurance

001115 Novotny Insurance LLC 58,655.00

34200 Insurance Total: 58,655.00 \*

34301 Attorney Retainer Fee

001525 Kevin Tankersley 1,500.00

34301 Attorney Retainer Fee Total: 1,500.00 \*

38100 Soldier Burial

008306 LOIS REYNOLDS 130.00

38100 Soldier Burial Total: 130.00 \*

0068 County Commissioners Total: 61,119.22 \*\*

0161 Court House

20801 Copier Supplies

000405 Degroot Tech Services Inc 258.47

20801 Copier Supplies Total: 258.47 \*

21100 Office Supplies

000405 Degroot Tech Services Inc 731.31

21100 Office Supplies Total: 731.31 \*

22400 Janitor Supplies

000015 Ace Hardware 19.14

004903 Incom Wholesale Supply 82.80

004996 Uline 346.42

22400 Janitor Supplies Total: 448.36 \*

32500 Schools, Meetings & Seminars

000580 Darl D. Fritz 150.00

32500 Schools, Meetings & Seminars Total: 150.00 \*

36400 Building & Structure Repair

003408 VFP Fire Systems 645.00

36400 Building & Structure Repair Total: 645.00 \*

36701 Grounds Maintenance

008278 TK LAWN CARE SERVICE, LLC 1,826.25

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1000 General			
0161 Court House			
		36701 Grounds Maintenance Total:	1,826.25 *
		0161 Court House Total:	4,059.39 **
0201 Superior Court			
13600 Pauper Counsel			
	007978 HILLIS, HILLIS, ROZZI & ACHEY		1,977.30
	13600 Pauper Counsel Total:		1,977.30 *
14000 Public Defender			
	003963 Richard L. Ballard		1,619.04
	14000 Public Defender Total:		1,619.04 *
	0201 Superior Court Total:		3,596.34 **
0232 Circuit Court			
13600 Pauper Counsel			
	006354 Leeman, Mark K.		1,827.00
	13600 Pauper Counsel Total:		1,827.00 *
16400 Transcripts & Depositions			
	008308 NAEGELI Deposition Amd Trial		3,058.45
	16400 Transcripts & Depositions Total:		3,058.45 *
31102 CASA			
	008086 PATTI J PLOSS		180.00
	003826 Sara L. Kroft		1,399.24
	31102 CASA Total:		1,579.24 *
31801 Professional Services			
	000405 Degroot Tech Services Inc		68.58
	001405 Shurn, Michael		285.87
	31801 Professional Services Total:		354.45 *
33700 Guardian Ad Litem			
	005015 Crossroads Family Center		500.00
	33700 Guardian Ad Litem Total:		500.00 *
45100 Law Books			
	001499 Matthew Bender & Co Inc		4,234.18
	001770 Thomson West West Grp P		476.67
	45100 Law Books Total:		4,710.85 *
	0232 Circuit Court Total:		12,029.99 **
0301 Emergency Ambulance/Med Serv			
22100 Gas, Oil, Etc...			
	000590 CERES SOLUTIONS		1,866.73
	22100 Gas, Oil, Etc... Total:		1,866.73 *
22400 Janitor Supplies			
	004903 Incom Wholesale Supply		403.29

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1000 General

0301 Emergency Ambulance/Med Serv

22400 Janitor Supplies Total: 403.29 \*

24601 Patient Care Supplies

000015 Ace Hardware 8.98

005134 Emergency Medical Products, In 200.59

24601 Patient Care Supplies Total: 209.57 \*

31801 Professional Services

008048 SCHRAMM LAW GROUP PC 260.19

31801 Professional Services Total: 260.19 \*

36100 Equipment Repair

000015 Ace Hardware 12.77

006311 Arrow Mfg. Inc. 11,489.24

007741 DL Tire & Service Inc. 19.00

000620 Goble Oldsmobile-Pontiac-GMC 681.43

001090 NAPA - Winamac 17.94

36100 Equipment Repair Total: 12,220.38 \*

0301 Emergency Ambulance/Med Serv Total: 14,960.16 \*\*

0314 Building Inspector

22100 Gas, Oil, Etc...

000700 Howard W. Wentz 96.73

22100 Gas, Oil, Etc... Total: 96.73 \*

0314 Building Inspector Total: 96.73 \*\*

0361 Civil Defense

22100 Gas, Oil, Etc...

000700 Howard W. Wentz 174.15

22100 Gas, Oil, Etc... Total: 174.15 \*

33200 Printing & Advertising

000575 Hoosier Media Group - Tribune 9.97

33200 Printing & Advertising Total: 9.97 \*

0361 Civil Defense Total: 184.12 \*\*

1000 General Total: 105,139.50 \*\*\*

1109 CAGIT - Special Legislation

0005 County Sheriff

22100 Gas, Oil, Etc...

000625 Good Oil Company 2,308.07

000810 Jenkins Service, Inc. 45.33

005322 Wex Bank 1,340.71

22100 Gas, Oil, Etc... Total: 3,694.11 \*

22200 Tires & Tubes

000810 Jenkins Service, Inc. 178.00

001175 Pomp's Tire Service Inc 531.00

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1109 CAGIT - Special Legislation  
0005 County Sheriff

	22200 Tires & Tubes Total:	709.00	*
22300 Other Garage Supplies			
000015 Ace Hardware		4.85	
	22300 Other Garage Supplies Total:	4.85	*
22400 Janitor Supplies			
000790 J H Saylor Company		57.72	
	22400 Janitor Supplies Total:	57.72	*
22600 Inmate Meals			
000060 Alexander Distributor		832.02	
006209 Perfection Bakeries, Inc		310.68	
005009 US Foods Inc.		4,071.05	
	22600 Inmate Meals Total:	5,213.75	*
24100 Uniforms			
006440 Matthew Pickens		291.50	
	24100 Uniforms Total:	291.50	*
24600 Medical & Dental Supplies			
003205 DIAMOND DRUGS INC		31.14	
001260 Pulaski Memorial Hospital		159.21	
	24600 Medical & Dental Supplies Total:	190.35	*
31100 Training			
007336 Foust, Cody		359.07	
005586 INDIANA DEPT OF TOXICOLOGY		40.00	
	31100 Training Total:	399.07	*
32100 Postage			
000836 MOVE OVER OUTFITTERS		15.00	
	32100 Postage Total:	15.00	*
33100 Printing Oth Than Office Sups			
006440 Matthew Pickens		200.00	
	33100 Printing Oth Than Office Sups Total:	200.00	*
34800 Miscellaneous Servs & Charges			
000154 Suburban Propane		66.00	
	34800 Miscellaneous Servs & Charges Total:	66.00	*
34900 Computer Service			
000836 MOVE OVER OUTFITTERS		30.00	
	34900 Computer Service Total:	30.00	*
36100 Equipment Repair			
000810 Jenkins Service, Inc.		560.18	
000999 McGrath Refrigeration		538.08	
	36100 Equipment Repair Total:	1,098.26	*
36300 Service & Maintenance Cont			

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1109 CAGIT - Special Legislation			
0005 County Sheriff			
001770	Thomson West	West Grp P	185.96
001710	Verizon Wireless		630.21
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36300 Service & Maintenance Cont Total:			816.17 *
44200 Motor Vehicles			
000836	MOVE OVER OUTFITTERS		14,551.36
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44200 Motor Vehicles Total:			14,551.36 *
44301 Equipment			
000836	MOVE OVER OUTFITTERS		80.00
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44301 Equipment Total:			80.00 *
0005 County Sheriff Total:			27,417.14 **
1109 CAGIT - Special Legislation Total:			27,417.14 ***
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1112 LIT - Economic Development			
0700 Economic Development			
32500 Schools, Meetings & Seminars			
006795	Winamac Corner Deli		91.00
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32500 Schools, Meetings & Seminars Total:			91.00 *
33200 Printing & Advertising			
000575	Hoosier Media Group - Tribune		40.00
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33200 Printing & Advertising Total:			40.00 *
0700 Economic Development Total:			131.00 **
1112 LIT - Economic Development Total:			131.00 ***
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1138 Cumulative Capital Development			
0161 Court House			
36400 Building & Structure Repair			
000015	Ace Hardware		442.06
000213	Buckeye Power Sales Co., Inc.		1,321.44
007968	GRAINGER		785.32
007448	J & K Hvac Service, Inc.		1,257.72
000005	Oracle Elevator Company		225.00
006701	TM Construction		675.00
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36400 Building & Structure Repair Total:			4,706.54 *
0161 Court House Total:			4,706.54 **
1138 Cumulative Capital Development Total:			4,706.54 ***
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1158 General Drain Improvements			
0000 No Department			
50100 Unappropriated			
006445	Arborchem Products		17,442.75
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50100 Unappropriated Total:			17,442.75 *

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1158 General Drain Improvements  
0000 No Department

0000 No Department Total: 17,442.75 \*\*

1158 General Drain Improvements Total: 17,442.75 \*\*\*

1159 Health

0610 Health Department

20400 Official Records

000180 A.E. Boyce 450.36

20400 Official Records Total: 450.36 \*

24600 Medical & Dental Supplies

001060 Moore Medical, LLC 256.31

24600 Medical & Dental Supplies Total: 256.31 \*

32200 Travel

006023 Andrea R. Keller 203.60

000655 Hansen, Teresa 652.46

32200 Travel Total: 856.06 \*

0610 Health Department Total: 1,562.73 \*\*

1159 Health Total: 1,562.73 \*\*\*

1175 Misdemeanant

0000 No Department

36300 Service & Maintenance Cont

008108 SECURITY AUTOMATION SYSTEMS, 17,100.00

36300 Service & Maintenance Cont Total: 17,100.00 \*

0000 No Department Total: 17,100.00 \*\*

1175 Misdemeanant Total: 17,100.00 \*\*\*

1176 Motor Vehicle Highway

0531 Maintenance & Repair

23101 Stone, Gravel, Agg

000490 Engineering Aggregates Corp 1,171.66

004418 Hanson Material Services 2,431.84

006511 U S Aggregates, Inc 6,196.41

23101 Stone, Gravel, Agg Total: 9,799.91 \*

23300 Bituminous

000156 Bit Mat Products 79,839.52

000245 Central Paving, Inc 40,674.72

23300 Bituminous Total: 120,514.24 \*

0531 Maintenance & Repair Total: 130,314.15 \*\*

0533 General & Undistributed Exp

22100 Gas, Oil, Etc...

000590 CERES SOLUTIONS 3,174.99

000625 Good Oil Company 2,559.00



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1176 Motor Vehicle Highway  
0533 General & Undistributed Exp

	22100 Gas, Oil, Etc... Total:	5,733.99	*
22200 Tires & Tubes			
001175	Pomp's Tire Service Inc	262.00	
	22200 Tires & Tubes Total:	262.00	*
22300 Other Garage Supplies			
000015	Ace Hardware	36.99	
006883	Greenmark Equipment	386.69	
001090	NAPA - Winamac	393.08	
006039	Standard Auto Parts Plus	327.55	
	22300 Other Garage Supplies Total:	1,144.31	*
22800 Maintainer/Grader Blades			
000435	Disinger Truck Service Inc	27.47	
	22800 Maintainer/Grader Blades Total:	27.47	*
24001 PPE			
004360	CD Embroidery	350.00	
	24001 PPE Total:	350.00	*
32500 Schools, Meetings & Seminars			
007494	Meyer, David	40.00	
	32500 Schools, Meetings & Seminars Total:	40.00	*
34201 Insurance/Building & Equipment			
001115	Novotny Insurance LLC	12,425.00	
	34201 Insurance/Building & Equipment Total:	12,425.00	*
36103 Road Equipment Repair			
001100	Bane-Welker	1,549.57	
004201	Macallister Machinery Co. Inc	447.50	
001090	NAPA - Winamac	13.37	
	36103 Road Equipment Repair Total:	2,010.44	*
36104 Truck/Tractor Repair			
000435	Disinger Truck Service Inc	79.50	
001071	MTE Sales and Service	450.35	
001090	NAPA - Winamac	236.92	
	36104 Truck/Tractor Repair Total:	766.77	*
37200 Uniform Rental			
000120	Aramark Uniform Service, Inc.	60.14	
	37200 Uniform Rental Total:	60.14	*
	0533 General & Undistributed Exp Total:	22,820.12	**
	1176 Motor Vehicle Highway Total:	153,134.27	***

1186 Rainy Day  
0068 County Commissioners  
31801 Professional Services

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1186 Rainy Day			
0068 County Commissioners			
006229	KEYSTONE ARCHITECTURE, INC		1,178.49
	31801 Professional Services Total:		1,178.49 *
	0068 County Commissioners Total:		1,178.49 **
	1186 Rainy Day Total:		1,178.49 ***
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1224 Reassessment			
0008 County Assessor			
31200 Sales Disclosure Eval Study			
001599	Wth Technology Inc		1,112.00
	31200 Sales Disclosure Eval Study Total:		1,112.00 *
	0008 County Assessor Total:		1,112.00 **
	1224 Reassessment Total:		1,112.00 ***
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1229 LOIT Special Distribution			
0531 Maintenance & Repair			
45550 Bridge Projects			
006809	JCI Bridge Group, Inc.		106,595.46
	45550 Bridge Projects Total:		106,595.46 *
	0531 Maintenance & Repair Total:		106,595.46 **
	1229 LOIT Special Distribution Total:		106,595.46 ***
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2100 Supp. Adult Probation Services			
0235 Probation			
31600 Medical & Dental			
001260	Pulaski Memorial Hospital		134.85
	31600 Medical & Dental Total:		134.85 *
	0235 Probation Total:		208.57 **
	2100 Supp. Adult Probation Services Total:		208.57 ***
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2503 Law Enforcement Cont. Ed.			
0000 No Department			
50100 Unappropriated			
005454	Indiana State Police Training		128.25
001252	Pulaski County Sheriff		40.00
	50100 Unappropriated Total:		168.25 *
	0000 No Department Total:		168.25 **
	2503 Law Enforcement Cont. Ed. Total:		168.25 ***
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2700 Drainage Maintenance		
0000 No Department		
50100 Unappropriated		
004427	Banning Engineering	1,520.00
000425	Desabatine Bros. Excavating In	3,045.36
000645	Gutwein Bulldozing & Excavatin	3,424.21
		<hr/>
50100 Unappropriated Total:		7,989.57 *
0000 No Department Total:		7,989.57 **
2700 Drainage Maintenance Total:		7,989.57 ***

4102 Comm Dev Comm Donation		
0000 No Department		
50100 Unappropriated		
007977	JAMES C. HADLEY	1,195.39
006632	Junior Achievement Serving Pul	564.00
		<hr/>
50100 Unappropriated Total:		1,759.39 *
0000 No Department Total:		1,759.39 **
4102 Comm Dev Comm Donation Total:		1,759.39 ***

8897 Prosecutor Incentive IV-D		
0000 No Department		
50100 Unappropriated		
004141	Daniel P. Murphy	226.80
006836	Monica Grandstaff	234.67
		<hr/>
50100 Unappropriated Total:		461.47 *
0000 No Department Total:		461.47 **
8897 Prosecutor Incentive IV-D Total:		461.47 ***

9116 IDOC JDAI Grant 17-18		
0000 No Department		
50100 Unappropriated		
000405	Degroot Tech Services Inc	17.97
008163	NLD CONTRACTUAL SERVICES LLC	2,083.33
007106	One-Eyed Jacks	180.00
001360	Sanders IGA	195.09
003909	WHYTRY LLC	103.80
		<hr/>
50100 Unappropriated Total:		2,580.19 *
0000 No Department Total:		2,580.19 **
9116 IDOC JDAI Grant 17-18 Total:		2,580.19 ***

9117 17-CRG-009		
0000 No Department		
50100 Unappropriated		
003197	Natalie Daily Federer	199.00
008163	NLD CONTRACTUAL SERVICES LLC	810.00

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9117 17-CRG-009  
0000 No Department

50100 Unappropriated Total:	1,009.00	*
0000 No Department Total:	1,009.00	**
9117 17-CRG-009 Total:	1,009.00	***

9120 Community Xs MG- HWY 2017

0531 Maintenance & Repair  
45550 Bridge Projects  
006809 JCI Bridge Group, Inc.

	106,595.46	
45550 Bridge Projects Total:	106,595.46	*
0531 Maintenance & Repair Total:	106,595.46	**
9120 Community Xs MG- HWY 2017 Total:	106,595.46	***

Grand Total: 556,775.78 \*\*\*\*

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

Authorized Signatures

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