

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

Docket Date: 08/20/2018

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		
000219 Mary Welker		75.00
001389 Timothy J. Murray		50.00
	50100 Unappropriated Total:	125.00 *
	0000 No Department Total:	125.00 **
0003 County Treasurer		
32200 Travel		
002700 Teresa Bryant		108.06
	32200 Travel Total:	108.06 *
	0003 County Treasurer Total:	108.06 **
0004 County Recorder		
50100 Unappropriated		
000180 A.E. Boyce		14.22
	50100 Unappropriated Total:	14.22 *
	0004 County Recorder Total:	14.22 **
0005 County Sheriff		
22510 K9 Food & Supplies		
002779 American Working Dogs, Inc		540.00
	22510 K9 Food & Supplies Total:	540.00 *
	0005 County Sheriff Total:	540.00 **
0008 County Assessor		
20400 Official Records		
001245 Pulaski County Press, Inc.		14.97
	20400 Official Records Total:	14.97 *
32500 Schools, Meetings & Seminars		
004873 Association Of Indiana Co.		360.00
	32500 Schools, Meetings & Seminars Total:	360.00 *
	0008 County Assessor Total:	374.97 **
0009 Prosecuting Attorney		
16400 Transcripts & Depositions		

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1000 General

0009 Prosecuting Attorney

006732	Berger, Abbey	92.00
000123	Gail Malm Armstrong	77.50

16400 Transcripts & Depositions Total: 169.50 *

33100 Printing Oth Than Office Sups

001755	Webb Printing	85.00
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33100 Printing Oth Than Office Sups Total: 85.00 *

39100 Dues & Subscriptions

004141	Daniel P. Murphy	180.00
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39100 Dues & Subscriptions Total: 180.00 *

39300 Acquisition Of Evidence

008041	CIOX HEALTH	62.41
001260	Pulaski Memorial Hospital	20.80

39300 Acquisition Of Evidence Total: 83.21 *

45100 Law Books

001770	Thomson West West Grp P	432.90
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45100 Law Books Total: 432.90 *

0009 Prosecuting Attorney Total: 950.61 **

0068 County Commissioners

12300 Group Insurance

007857	RX Help Centers LLC	250.00
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12300 Group Insurance Total: 250.00 *

13300 PPT Assmt Brd Of Appeals

001099	Boehning, Stanley	118.00
001113	Cotner, Allen	118.00
007905	David Chambers	118.00
006461	Michael White	118.00

13300 PPT Assmt Brd Of Appeals Total: 472.00 *

30600 Monterey Rescue Unit

000553	Monterey Rescue Unit	5,000.00
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30600 Monterey Rescue Unit Total: 5,000.00 *

31801 Professional Services

006413	Cathy Fritz Consulting, Inc	54.00
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31801 Professional Services Total: 54.00 *

32500 Schools, Meetings & Seminars

005681	Hilton Hotel	1,309.00
002108	INDIANA AUDITORS ASSOCIATION	200.00

32500 Schools, Meetings & Seminars Total: 1,509.00 *

33200 Printing & Advertising

000575	Hoosier Media Group - Tribune	767.25
001245	Pulaski County Press, Inc.	901.24

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1000 General			
0068 County Commissioners			
	33200 Printing & Advertising Total:	<u>1,668.49</u>	*
34300 Unemployment Compensation			
000755	Indiana Dept. Of Workforce Dev	<u>1,247.67</u>	
	34300 Unemployment Compensation Total:	<u>1,247.67</u>	*
	0068 County Commissioners Total:	10,201.16	**
0069 Network Administrator			
36101 Copier & Lease Agmt Serv/Maint			
008271	US BANK EQUIP FINANCE	<u>515.19</u>	
	36101 Copier & Lease Agmt Serv/Maint Total:	<u>515.19</u>	*
36300 Service & Maintenance Cont			
008171	PC LIQUIDATIONS	<u>386.80</u>	
	36300 Service & Maintenance Cont Total:	<u>386.80</u>	*
	0069 Network Administrator Total:	901.99	**
0161 Court House			
21100 Office Supplies			
000405	Degroot Tech Services Inc	<u>846.28</u>	
	21100 Office Supplies Total:	<u>846.28</u>	*
22100 Gas, Oil, Etc...			
000700	Howard W. Wentz	<u>82.18</u>	
	22100 Gas, Oil, Etc... Total:	<u>82.18</u>	*
22300 Other Garage Supplies			
000015	Ace Hardware	<u>20.68</u>	
	22300 Other Garage Supplies Total:	<u>20.68</u>	*
22400 Janitor Supplies			
000015	Ace Hardware	8.99	
004903	Incom Wholesale Supply	<u>334.96</u>	
	22400 Janitor Supplies Total:	<u>343.95</u>	*
31400 Pest Control			
005730	Ideal Pest Control	<u>68.00</u>	
	31400 Pest Control Total:	<u>68.00</u>	*
36400 Building & Structure Repair			
000015	Ace Hardware	<u>44.74</u>	
	36400 Building & Structure Repair Total:	<u>44.74</u>	*
36701 Grounds Maintenance			
006232	Winamac Lumber Yard, LLC	<u>12.00</u>	
	36701 Grounds Maintenance Total:	<u>12.00</u>	*
	0161 Court House Total:	1,417.83	**

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1000 General

0201 Superior Court

13600 Pauper Counsel

003077	Blair A. Todd	3,411.00
007978	HILLIS, HILLIS, ROZZI & ACHEY	3,279.60
001815	Lisa M. Traylor-Wolff	90.00
008094	PEARSON LAW	198.00
001389	Timothy J. Murray	976.50

13600 Pauper Counsel Total: 7,955.10 *

14000 Public Defender

003963	Richard L. Ballard	3,238.08
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14000 Public Defender Total: 3,238.08 *

38202 Jury Meals & Refreshments

007106	One-Eyed Jacks	198.47
001360	Sanders IGA	55.85

38202 Jury Meals & Refreshments Total: 254.32 *

0201 Superior Court Total: 11,447.50 **

0232 Circuit Court

13600 Pauper Counsel

001815	Lisa M. Traylor-Wolff	846.00
007459	The Law Office Of Blair Todd	5,355.00
001389	Timothy J. Murray	72.00

13600 Pauper Counsel Total: 6,273.00 *

13800 Civil Pauper Counsel

001815	Lisa M. Traylor-Wolff	1,188.00
007459	The Law Office Of Blair Todd	7,803.00
001389	Timothy J. Murray	351.00

13800 Civil Pauper Counsel Total: 9,342.00 *

16400 Transcripts & Depositions

004877	DON STEMBRIDGE, PH.D	1,812.50
008046	RALPH E. RAST, LMFT	2,100.00

16400 Transcripts & Depositions Total: 3,912.50 *

21100 Office Supplies

000405	Degroot Tech Services Inc	140.34
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21100 Office Supplies Total: 140.34 *

31102 CASA

008086	PATTI J PLOSS	237.50
003826	Sara L. Kroft	1,367.64

31102 CASA Total: 1,605.14 *

31510 Pauper Counsel Non-Fee Expense

006354	Leeman, Mark K.	250.00
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31510 Pauper Counsel Non-Fee Expense Total: 250.00 *

31700 Scientific Testing

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1000 General

0232 Circuit Court

001655 BYERS GUN SHOP 105.00

31700 Scientific Testing Total: 105.00 *

33700 Guardian Ad Litem

005015 Crossroads Family Center 750.00

001815 Lisa M. Traylor-Wolff 162.00

001389 Timothy J. Murray 270.00

33700 Guardian Ad Litem Total: 1,182.00 *

38202 Jury Meals & Refreshments

000015 Ace Hardware 17.99

000625 Good Oil Company 9.88

001360 Sanders IGA 160.30

38202 Jury Meals & Refreshments Total: 188.17 *

0232 Circuit Court Total: 22,998.15 **

0301 Emergency Ambulance/Med Serv

22100 Gas, Oil, Etc...

000590 CERES SOLUTIONS 2,316.76

22100 Gas, Oil, Etc... Total: 2,316.76 *

31801 Professional Services

008100 AMBULANCE BILLING SERVICES INC 2,170.56

31801 Professional Services Total: 2,170.56 *

32100 Postage

000015 Ace Hardware 18.89

006813 Star Uniform 12.75

32100 Postage Total: 31.64 *

36100 Equipment Repair

000620 Goble Oldsmobile-Pontiac-GMC 383.41

36100 Equipment Repair Total: 383.41 *

50100 Unappropriated

008317 Rendell Lawson 7.48

50100 Unappropriated Total: 7.48 *

0301 Emergency Ambulance/Med Serv Total: 4,909.85 **

0314 Building Inspector

22100 Gas, Oil, Etc...

000700 Howard W. Wentz 194.50

22100 Gas, Oil, Etc... Total: 194.50 *

34800 Miscellaneous Servs & Charges

008345 Leander Hoover 200.00

001026 Van Buren Township Community B 250.00

34800 Miscellaneous Servs & Charges Total: 450.00 *

45200 Furniture & Fixtures

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1000 General

0314 Building Inspector

000015 Ace Hardware 1.17

45200 Furniture & Fixtures Total: 1.17 *

0314 Building Inspector Total: 645.67 **

0361 Civil Defense

22100 Gas, Oil, Etc...

000700 Howard W. Wentz 182.70

22100 Gas, Oil, Etc... Total: 182.70 *

0361 Civil Defense Total: 182.70 **

0506 Solid Waste

22100 Gas, Oil, Etc...

000590 CERES SOLUTIONS 2,015.94

001090 NAPA - Winamac 4.99

22100 Gas, Oil, Etc... Total: 2,020.93 *

22200 Tires & Tubes

007741 DL Tire & Service Inc. 93.64

22200 Tires & Tubes Total: 93.64 *

24200 Hardware & Small Tools

001090 NAPA - Winamac 79.99

24200 Hardware & Small Tools Total: 79.99 *

24800 Miscellaneous Supplies

000015 Ace Hardware 22.49

005576 STANDARD INDUSTRIAL SUPPLY 66.15

24800 Miscellaneous Supplies Total: 88.64 *

31701 Hauling Of Trash

001904 Liberty Landfill 7,326.18

31701 Hauling Of Trash Total: 7,326.18 *

36100 Equipment Repair

000015 Ace Hardware 277.65

007741 DL Tire & Service Inc. 322.81

36100 Equipment Repair Total: 600.46 *

0506 Solid Waste Total: 10,209.84 **

1000 General Total: 65,027.55 ***

1107 Aviation

0305 Aviation

22000 Bulk Fuel for Resale

007043 Arrow Energy 19,192.56

22000 Bulk Fuel for Resale Total: 19,192.56 *

22100 Gas, Oil, Etc...

000700 Howard W. Wentz 50.00

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1107 Aviation
0305 Aviation

	22100 Gas, Oil, Etc... Total:	50.00	*
	0305 Aviation Total:	19,242.56	**
	1107 Aviation Total:	19,242.56	***

1109 CAGIT - Special Legislation

0005 County Sheriff

22100 Gas, Oil, Etc...

007741	DL Tire & Service Inc.	29.41	
000620	Goble Oldsmobile-Pontiac-GMC	85.87	
000625	Good Oil Company	4,437.73	
000700	Howard W. Wentz	50.26	
000810	Jenkins Service, Inc.	111.58	
	22100 Gas, Oil, Etc... Total:	4,714.85	*

22200 Tires & Tubes

007741	DL Tire & Service Inc.	23.00	
000620	Goble Oldsmobile-Pontiac-GMC	16.50	
000810	Jenkins Service, Inc.	236.00	
	22200 Tires & Tubes Total:	275.50	*

22300 Other Garage Supplies

000790	J H Saylor Company	270.20	
001090	NAPA - Winamac	8.58	
	22300 Other Garage Supplies Total:	278.78	*

22400 Janitor Supplies

006576	HP Products	49.50	
000790	J H Saylor Company	211.51	
	22400 Janitor Supplies Total:	261.01	*

22600 Inmate Meals

000060	Alexander Distributor	747.14	
006209	Perfection Bakeries, Inc	214.98	
005009	US Foods Inc.	3,848.19	
	22600 Inmate Meals Total:	4,810.31	*

24100 Uniforms

000595	Galls, An Aramark Company	232.44	
006387	JT's Shirt Shack	40.00	
	24100 Uniforms Total:	272.44	*

24600 Medical & Dental Supplies

001490	Stericycle	15.30	
	24600 Medical & Dental Supplies Total:	15.30	*

30800 Health Professional Services

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

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1109 CAGIT - Special Legislation		
0005 County Sheriff		
31400 Pest Control		
005730	Ideal Pest Control	40.00
		<u>40.00</u>
	31400 Pest Control Total:	40.00 *
33100 Printing Oth Than Office Sups		
001755	Webb Printing	60.00
		<u>60.00</u>
	33100 Printing Oth Than Office Sups Total:	60.00 *
34800 Miscellaneous Servs & Charges		
000154	Suburban Propane	49.50
		<u>49.50</u>
	34800 Miscellaneous Servs & Charges Total:	49.50 *
34900 Computer Service		
008108	SECURITY AUTOMATION SYSTEMS,	4,760.00
		<u>4,760.00</u>
	34900 Computer Service Total:	4,760.00 *
36100 Equipment Repair		
006536	Commercial Laundry Equipment,	704.90
000620	Goble Oldsmobile-Pontiac-GMC	686.60
000700	Howard W. Wentz	211.78
000810	Jenkins Service, Inc.	1,302.92
006672	Mike Anderson Chevy-buick-gmc	255.83
		<u>3,162.03</u>
	36100 Equipment Repair Total:	3,162.03 *
36300 Service & Maintenance Cont		
007907	Praetorian Digital	3,250.00
001770	Thomson West West Grp P	185.96
		<u>3,435.96</u>
	36300 Service & Maintenance Cont Total:	3,435.96 *
36400 Building & Structure Repair		
000015	Ace Hardware	184.39
		<u>184.39</u>
	36400 Building & Structure Repair Total:	184.39 *
44301 Equipment		
000580	Darl D. Fritz	33.00
000860	EMP TECHNICAL GROUP	1,151.00
000595	Galls, An Aramark Company	435.00
		<u>1,619.00</u>
	44301 Equipment Total:	1,619.00 *
	0005 County Sheriff Total:	29,847.40 **
	1109 CAGIT - Special Legislation Total:	29,847.40 ***
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1112 LIT - Economic Development		
0069 Network Administrator		
31101 Consultant		
000405	Degroot Tech Services Inc	393.98
006582	Van Ausdall And Farrar, Inc	250.00
		<u>643.98</u>
	31101 Consultant Total:	643.98 *
	0069 Network Administrator Total:	643.98 **

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1112 LIT - Economic Development		
0700 Economic Development		
31004 SBDC		
000575	Hoosier Media Group - Tribune	160.00
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	31004 SBDC Total:	160.00 *
32200 Travel		
006173	Nathan P. Origer	187.34
		<hr/>
	32200 Travel Total:	187.34 *
32500 Schools, Meetings & Seminars		
006795	Winamac Corner Deli	78.00
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	32500 Schools, Meetings & Seminars Total:	78.00 *
32800 WebHosting		
007705	Crane and Grey	115.00
		<hr/>
	32800 WebHosting Total:	115.00 *
33200 Printing & Advertising		
000575	Hoosier Media Group - Tribune	200.00
		<hr/>
	33200 Printing & Advertising Total:	200.00 *
33500 Marketing		
007803	Comcast Spotlight	13,833.68
006196	Indiana Media Group	490.00
008344	J F GRIFFIN PUBLISHING	4,900.00
001245	Pulaski County Press, Inc.	150.00
005770	TRAVEL INDIANA, LLC	1,566.00
005133	WRSW- Fm	300.00
		<hr/>
	33500 Marketing Total:	21,239.68 *
39100 Dues & Subscriptions		
006765	American Planning Association	331.00
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	39100 Dues & Subscriptions Total:	331.00 *
	0700 Economic Development Total:	22,311.02 **
	1112 LIT - Economic Development Total:	22,955.00 ***
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1138 Cumulative Capital Development		
0161 Court House		
36400 Building & Structure Repair		
000015	Ace Hardware	233.20
008346	JOHNSON CONTROLS FIRE	1,633.00
006232	Winamac Lumber Yard, LLC	313.49
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	36400 Building & Structure Repair Total:	2,179.69 *
	0161 Court House Total:	2,179.69 **
	1138 Cumulative Capital Development Total:	2,179.69 ***
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1203 Tax Sale Fees		
0000 No Department		
50100 Unappropriated		

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2503 Law Enforcement Cont. Ed.			
0000 No Department			
50100 Unappropriated			
005454	Indiana State Police Training	156.00	
001252	Pulaski County Sheriff	72.00	
		<hr/>	
50100 Unappropriated Total:		228.00	*
0000 No Department Total:		228.00	**
2503 Law Enforcement Cont. Ed. Total:		228.00	***

9104 Local Emergency Planning			
0000 No Department			
31100 Training			
004139	Marriott Hotels & Resorts	1,113.84	
006795	Winamac Corner Deli	180.00	
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31100 Training Total:		1,293.84	*
0000 No Department Total:		1,293.84	**
9104 Local Emergency Planning Total:		1,293.84	***

9113 Veterans' Court Grant 18-19			
0000 No Department			
50100 Unappropriated			
008163	NLD CONTRACTUAL SERVICES LLC	975.00	
007106	One-Eyed Jacks	130.00	
		<hr/>	
50100 Unappropriated Total:		1,105.00	*
0000 No Department Total:		1,105.00	**
9113 Veterans' Court Grant 18-19 Total:		1,105.00	***

9114 IDOC JDAI Grant 18-19			
0000 No Department			
50100 Unappropriated			
003197	Natalie Daily Federer	25.00	
008163	NLD CONTRACTUAL SERVICES LLC	2,083.33	
006795	Winamac Corner Deli	32.00	
		<hr/>	
50100 Unappropriated Total:		2,140.33	*
0000 No Department Total:		2,140.33	**
9114 IDOC JDAI Grant 18-19 Total:		2,140.33	***

9117 17-CRG-009 Court Reform Bridge			
0000 No Department			
50100 Unappropriated			
008163	NLD CONTRACTUAL SERVICES LLC	702.00	
		<hr/>	
50100 Unappropriated Total:		702.00	*
0000 No Department Total:		702.00	**

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9117 17-CRG-009 Court Reform Bridge

9117 17-CRG-009 Court Reform Bridge Total: 702.00 ***

9130 Community Xs MG- HWY 2018

0531 Maintenance & Repair

23400 HOT MIX

008276 TOWN & COUNTRY CONSTRUCTION 213,599.18

23400 HOT MIX Total: 213,599.18 *

0531 Maintenance & Repair Total: 213,599.18 **

9130 Community Xs MG- HWY 2018 Total: 213,599.18 ***

Grand Total: 433,353.05 ****

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

Authorized Signatures

