

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

Docket Date: 10/01/2018

0620 Probation Alco Sens/Drg Screen		
0235 Probation		
50100 Unappropriated		
004309	Forensic Fluid Lab	484.00
006823	Great Lakes Labs	9.00
		<hr/>
	50100 Unappropriated Total:	493.00 *
	0235 Probation Total:	493.00 **
	0620 Probation Alco Sens/Drg Screen Total:	493.00 ***
<hr/>		
1000 General		
0000 No Department		
50100 Unappropriated		
004218	Robert V. Monfort	50.00
		<hr/>
	50100 Unappropriated Total:	50.00 *
	0000 No Department Total:	50.00 **
0002 County Auditor		
32500 Schools, Meetings & Seminars		
000970	Manatron Inc.	100.00
		<hr/>
	32500 Schools, Meetings & Seminars Total:	100.00 *
44100 Office Equipment		
000350	Culligan Water Conditioning	29.75
		<hr/>
	44100 Office Equipment Total:	29.75 *
	0002 County Auditor Total:	129.75 **
0005 County Sheriff		
32100 Postage		
001690	US Postal Service	1,700.00
		<hr/>
	32100 Postage Total:	1,700.00 *
	0005 County Sheriff Total:	1,700.00 **
0006 County Surveyor		
22100 Gas, Oil, Etc...		
000700	Howard W. Wentz	407.40
		<hr/>
	22100 Gas, Oil, Etc... Total:	407.40 *
32100 Postage		
001690	US Postal Service	300.00
		<hr/>
	32100 Postage Total:	300.00 *
	0006 County Surveyor Total:	707.40 **
0008 County Assessor		
32500 Schools, Meetings & Seminars		
006292	Cindy Hickle	10.67
001705	Van Der Aa, Lorena H.	61.18

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1000 General			
0008 County Assessor			
	32500 Schools, Meetings & Seminars	Total:	71.85 *
44301 Equipment			
000405	Degroot Tech Services Inc		2,269.39
	44301 Equipment	Total:	2,269.39 *
	0008 County Assessor	Total:	2,341.24 **
0009 Prosecuting Attorney			
39300 Acquisition Of Evidence			
008041	CIOX HEALTH		162.30
	39300 Acquisition Of Evidence	Total:	162.30 *
	0009 Prosecuting Attorney	Total:	162.30 **
0011 County Extension Service			
32100 Postage			
001315	Reserve Account		1,500.00
001690	US Postal Service		300.00
	32100 Postage	Total:	1,800.00 *
	0011 County Extension Service	Total:	1,800.00 **
0068 County Commissioners			
13300 PPT Assmt Brd Of Appeals			
001113	Cotner, Allen		118.00
007905	David Chambers		118.00
006461	Michael White		118.00
	13300 PPT Assmt Brd Of Appeals	Total:	354.00 *
31801 Professional Services			
006413	Cathy Fritz Consulting, Inc		54.00
	31801 Professional Services	Total:	54.00 *
33200 Printing & Advertising			
000575	Hoosier Media Group - Tribune		26.01
001245	Pulaski County Press, Inc.		17.61
	33200 Printing & Advertising	Total:	43.62 *
34301 Attorney Retainer Fee			
001525	Kevin Tankersley		1,500.00
	34301 Attorney Retainer Fee	Total:	1,500.00 *
	0068 County Commissioners	Total:	1,951.62 **
0069 Network Administrator			
32400 Internet Services			
007057	Lightstream		249.95
	32400 Internet Services	Total:	249.95 *
	0069 Network Administrator	Total:	249.95 **

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1000 General

0079 Plan Commission

33201 Legal Advertising

000575	Hoosier Media Group - Tribune	8.23
001245	Pulaski County Press, Inc.	8.80

33201 Legal Advertising Total:	17.03	*
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0079 Plan Commission Total:	17.03	**
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0161 Court House

20801 Copier Supplies

000405	Degroot Tech Services Inc	1,207.55
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20801 Copier Supplies Total:	1,207.55	*
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21100 Office Supplies

000405	Degroot Tech Services Inc	120.44
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21100 Office Supplies Total:	120.44	*
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22400 Janitor Supplies

004903	Incom Wholesale Supply	35.58
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22400 Janitor Supplies Total:	35.58	*
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24200 Hardware & Small Tools

000015	Ace Hardware	121.94
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24200 Hardware & Small Tools Total:	121.94	*
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36100 Equipment Repair

004903	Incom Wholesale Supply	376.65
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36100 Equipment Repair Total:	376.65	*
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0161 Court House Total:	1,862.16	**
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0201 Superior Court

13600 Pauper Counsel

007693	The Law Office of Andrew Achey	652.50
001389	Timothy J. Murray	1,134.00

13600 Pauper Counsel Total:	1,786.50	*
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14000 Public Defender

003963	Richard L. Ballard	1,619.04
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14000 Public Defender Total:	1,619.04	*
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16400 Transcripts & Depositions

000187	Depositions By The Bunch	286.20
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000123	Gail Malm Armstrong	608.73
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16400 Transcripts & Depositions Total:	894.93	*
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18000 Interpreters

008071	DAVID R ARAUJO	278.84
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18000 Interpreters Total:	278.84	*
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38202 Jury Meals & Refreshments

007106	One-Eyed Jacks	374.78
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001360	Sanders IGA	62.47
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1000 General			
0201 Superior Court			
	38202 Jury Meals & Refreshments Total:	<u>437.25</u>	*
	0201 Superior Court Total:	5,016.56	**
0232 Circuit Court			
13100 Witness Fees			
008099	psyCATS, PC	<u>500.00</u>	
	13100 Witness Fees Total:	500.00	*
13800 Civil Pauper Counsel			
001389	Timothy J. Murray	<u>373.50</u>	
	13800 Civil Pauper Counsel Total:	373.50	*
20100 Reporters Supplies			
000405	Degroot Tech Services Inc	<u>26.26</u>	
	20100 Reporters Supplies Total:	26.26	*
31102 CASA			
008086	PATTI J PLOSS	657.97	
003826	Sara L. Kroft	<u>1,761.98</u>	
	31102 CASA Total:	2,419.95	*
31301 Examination Of Prisoners			
008448	REBECCA MOREDOCK-THOMAS MD,PC	<u>1,400.00</u>	
	31301 Examination Of Prisoners Total:	1,400.00	*
31801 Professional Services			
000405	Degroot Tech Services Inc	<u>152.20</u>	
	31801 Professional Services Total:	152.20	*
33700 Guardian Ad Litem			
005015	Crossroads Family Center	<u>700.00</u>	
	33700 Guardian Ad Litem Total:	700.00	*
45100 Law Books			
001499	Matthew Bender & Co Inc	82.48	
001770	Thomson West West Grp P	<u>1,316.67</u>	
	45100 Law Books Total:	1,399.15	*
	0232 Circuit Court Total:	6,971.06	**
0301 Emergency Ambulance/Med Serv			
22100 Gas, Oil, Etc...			
000590	CERES SOLUTIONS	<u>471.08</u>	
	22100 Gas, Oil, Etc... Total:	471.08	*
24000 Medical Gases (Oxygen)			
001608	Weldstar Company	<u>125.05</u>	
	24000 Medical Gases (Oxygen) Total:	125.05	*
24601 Patient Care Supplies			
004990	Bound Tree Medical, LLC	261.46	

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1000 General

0301 Emergency Ambulance/Med Serv

005134	Emergency Medical Products, In	1,848.12
001060	Moore Medical, LLC	967.99

24601 Patient Care Supplies Total: 3,077.57 *

36100 Equipment Repair

000015	Ace Hardware	26.98
007741	DL Tire & Service Inc.	19.00
000620	Goble Oldsmobile-Pontiac-GMC	603.50
001090	NAPA - Winamac	42.48
006205	Wagner Performance Diesel And	152.93

36100 Equipment Repair Total: 844.89 *

50100 Unappropriated

008441	ANTHEM BLUE CROSS BLUE SHIELD	109.53
008446	LCP TRANSPORTATION	124.49
008447	MD WISE, INC	429.82

50100 Unappropriated Total: 663.84 *

0301 Emergency Ambulance/Med Serv Total: 5,182.43 **

0314 Building Inspector

22100 Gas, Oil, Etc...

000700	Howard W. Wentz	124.06
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22100 Gas, Oil, Etc... Total: 124.06 *

0314 Building Inspector Total: 124.06 **

0506 Solid Waste

22100 Gas, Oil, Etc...

000590	CERES SOLUTIONS	1,189.13
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22100 Gas, Oil, Etc... Total: 1,189.13 *

22200 Tires & Tubes

007741	DL Tire & Service Inc.	182.40
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22200 Tires & Tubes Total: 182.40 *

24200 Hardware & Small Tools

000015	Ace Hardware	55.74
001090	NAPA - Winamac	13.09

24200 Hardware & Small Tools Total: 68.83 *

24800 Miscellaneous Supplies

000015	Ace Hardware	41.39
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24800 Miscellaneous Supplies Total: 41.39 *

31701 Hauling Of Trash

001904	Liberty Landfill	3,298.48
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31701 Hauling Of Trash Total: 3,298.48 *

35200 Nipsco (Fuel)

000590	CERES SOLUTIONS	539.20
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1000 General

0506 Solid Waste

35200 Nipsco (Fuel) Total: 539.20 *

36100 Equipment Repair

001090 NAPA - Winamac 22.90

001790 Wiers International Truck Inc 412.16

36100 Equipment Repair Total: 435.06 *

36400 Building & Structure Repair

000015 Ace Hardware 24.29

006232 Winamac Lumber Yard, LLC 45.50

36400 Building & Structure Repair Total: 69.79 *

0506 Solid Waste Total: 5,824.28 **

1000 General Total: 34,089.84 ***

1109 CAGIT - Special Legislation

0005 County Sheriff

22100 Gas, Oil, Etc...

000625 Good Oil Company 1,500.09

000810 Jenkins Service, Inc. 39.94

22100 Gas, Oil, Etc... Total: 1,540.03 *

22200 Tires & Tubes

007741 DL Tire & Service Inc. 92.00

000810 Jenkins Service, Inc. 20.00

001175 Pump's Tire Service Inc 736.60

22200 Tires & Tubes Total: 848.60 *

22300 Other Garage Supplies

001090 NAPA - Winamac 41.96

22300 Other Garage Supplies Total: 41.96 *

22400 Janitor Supplies

006576 HP Products 563.58

000790 J H Saylor Company 831.21

22400 Janitor Supplies Total: 1,394.79 *

22500 Household Supplies

007339 Staples Advantage 2,161.76

005009 US Foods Inc. 47.93

22500 Household Supplies Total: 2,209.69 *

22600 Inmate Meals

000060 Alexander Distributor 722.38

006209 Perfection Bakeries, Inc 182.75

005009 US Foods Inc. 3,243.75

22600 Inmate Meals Total: 4,148.88 *

24100 Uniforms

000595 Galls, An Aramark Company 422.46

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1109 CAGIT - Special Legislation
0005 County Sheriff

	24100 Uniforms Total:	422.46	*
24600 Medical & Dental Supplies			
003205	DIAMOND DRUGS INC	23.04	
001260	Pulaski Memorial Hospital	9.14	
	24600 Medical & Dental Supplies Total:	32.18	*
31100 Training			
005696	Jason Woodruff	56.65	
002018	Rogers, Frederick A.	76.72	
	31100 Training Total:	133.37	*
31400 Pest Control			
005730	Ideal Pest Control	40.00	
	31400 Pest Control Total:	40.00	*
31600 Medical & Dental			
001260	Pulaski Memorial Hospital	41.14	
	31600 Medical & Dental Total:	41.14	*
32100 Postage			
000595	Galls, An Aramark Company	10.00	
008443	LAACKE & JOYS CO	16.06	
	32100 Postage Total:	26.06	*
32500 Schools, Meetings & Seminars			
008444	AMERICAN JAIL ASSOCIATION	790.00	
000770	Indiana Sheriff's Association	335.00	
	32500 Schools, Meetings & Seminars Total:	1,125.00	*
34800 Miscellaneous Servs & Charges			
000154	Suburban Propane	40.25	
	34800 Miscellaneous Servs & Charges Total:	40.25	*
36100 Equipment Repair			
000195	Braun Chrysler-Dodge-Jeep Inc	504.85	
000620	Goble Oldsmobile-Pontiac-GMC	1,975.32	
004138	Magic Glass Holdings LLC	50.00	
000836	MOVE OVER OUTFITTERS	87.50	
	36100 Equipment Repair Total:	2,617.67	*
44301 Equipment			
000850	AXON ENTERPRISES INC	1,232.00	
	44301 Equipment Total:	1,232.00	*
	0005 County Sheriff Total:	15,894.08	**
	1109 CAGIT - Special Legislation Total:	15,894.08	***

1112 LIT - Economic Development
0700 Economic Development
32200 Travel

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1112 LIT - Economic Development		
0700 Economic Development		
006173	Nathan P. Origer	140.60
		<hr/>
	32200 Travel Total:	140.60 *
33500 Marketing		
007803	Comcast Spotlight	986.75
005770	TRAVEL INDIANA, LLC	783.00
004407	WKVI RADIO	200.00
		<hr/>
	33500 Marketing Total:	1,969.75 *
	0700 Economic Development Total:	2,110.35 **
	1112 LIT - Economic Development Total:	2,110.35 ***

1138 Cumulative Capital Development		
0161 Court House		
36400 Building & Structure Repair		
000015	Ace Hardware	166.19
		<hr/>
	36400 Building & Structure Repair Total:	166.19 *
	0161 Court House Total:	166.19 **
	1138 Cumulative Capital Development Total:	166.19 ***

1158 General Drain Improvments		
0000 No Department		
50100 Unappropriated		
006445	Arborchem Products	6,226.38
		<hr/>
	50100 Unappropriated Total:	6,226.38 *
	0000 No Department Total:	6,226.38 **
	1158 General Drain Improvments Total:	6,226.38 ***

1159 Health		
0610 Health Department		
24600 Medical & Dental Supplies		
001060	Moore Medical, LLC	708.21
		<hr/>
	24600 Medical & Dental Supplies Total:	708.21 *
24800 Miscellaneous Supplies		
004850	Keybank	43.00
		<hr/>
	24800 Miscellaneous Supplies Total:	43.00 *
24901 P.P.D. (T.B. Testing)		
000135	Sanofi Pasteur Inc.	139.28
		<hr/>
	24901 P.P.D. (T.B. Testing) Total:	139.28 *
31005 Flu Shot Vaccines		
005982	Glaxosmithkline Pharmaceutical	2,515.32
		<hr/>
	31005 Flu Shot Vaccines Total:	2,515.32 *
32500 Schools, Meetings & Seminars		

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1159 Health			
0610 Health Department			
008445	MAHERN EVENTS INC.		50.00
	32500 Schools, Meetings & Seminars	Total:	50.00 *
	0610 Health Department	Total:	3,455.81 **
	1159 Health	Total:	3,455.81 ***

1176 Motor Vehicle Highway			
0530 Highway Administration			
20400 Official Records			
006455	Indiana Bureau Of Motor Vehicl		45.00
	20400 Official Records	Total:	45.00 *
	0530 Highway Administration	Total:	45.00 **
	1176 Motor Vehicle Highway	Total:	45.00 ***

1186 Rainy Day			
0068 County Commissioners			
31801 Professional Services			
006229	KEYSTONE ARCHITECTURE, INC		1,251.69
	31801 Professional Services	Total:	1,251.69 *
	0068 County Commissioners	Total:	1,251.69 **
	1186 Rainy Day	Total:	1,251.69 ***

1200 Supp Public Defender Services			
0201 Superior Court			
50100 Unappropriated			
008442	MARTIN NOBLE		168.12
	50100 Unappropriated	Total:	168.12 *
	0201 Superior Court	Total:	168.12 **

0232 Circuit Court			
13600 Pauper Counsel			
008107	BRADEN DEAN		1,025.10
001389	Timothy J. Murray		247.50
	13600 Pauper Counsel	Total:	1,272.60 *
	0232 Circuit Court	Total:	1,272.60 **
	1200 Supp Public Defender Services	Total:	1,440.72 ***

1203 Tax Sale Fees			
0000 No Department			
50100 Unappropriated			
005858	SRI, Inc		2,175.00
	50100 Unappropriated	Total:	2,175.00 *
	0000 No Department	Total:	2,175.00 **

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1203 Tax Sale Fees

1203 Tax Sale Fees Total: 2,175.00 ***

1204 Tax Sale Redemption

0000 No Department

50100 Unappropriated

006677 Michelle Schmicker & Todd Schm

724.70

50100 Unappropriated Total: 724.70 *

0000 No Department Total: 724.70 **

1204 Tax Sale Redemption Total: 724.70 ***

1205 Tax Sale Surplus

0000 No Department

50100 Unappropriated

006677 Michelle Schmicker & Todd Schm

9,341.18

50100 Unappropriated Total: 9,341.18 *

0000 No Department Total: 9,341.18 **

1205 Tax Sale Surplus Total: 9,341.18 ***

1224 Reassessment

0008 County Assessor

30899 Cyclical Reassessment

007912 Nexus Group Inc

71,350.00

30899 Cyclical Reassessment Total: 71,350.00 *

32200 Travel

001705 Van Der Aa, Lorena H.

72.20

32200 Travel Total: 72.20 *

0008 County Assessor Total: 71,422.20 **

1224 Reassessment Total: 71,422.20 ***

2100 Supp. Adult Probation Services

0235 Probation

32200 Travel

008435 AMANDA COSGRAY

50.00

008434 ANDREA JACKSON

426.71

32200 Travel Total: 476.71 *

34800 Miscellaneous Servs & Charges

000015 Ace Hardware

12.58

004309 Forensic Fluid Lab

484.00

34800 Miscellaneous Servs & Charges Total: 496.58 *

36300 Service & Maintenance WTH

001755 Webb Printing

180.00

36300 Service & Maintenance WTH Total: 180.00 *

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2100 Supp. Adult Probation Services
0235 Probation

0235 Probation Total: 1,153.29 **

2100 Supp. Adult Probation Services Total: 1,153.29 ***

2503 Law Enforcement Cont. Ed.

0000 No Department

50100 Unappropriated

005454 Indiana State Police Training 145.00

50100 Unappropriated Total: 145.00 *

0000 No Department Total: 145.00 **

2503 Law Enforcement Cont. Ed. Total: 145.00 ***

2700 Drainage Maintenance

0000 No Department

50100 Unappropriated

004427 Banning Engineering 3,432.45

005327 K & H SPRAY SERVICE LLC 10,359.00

50100 Unappropriated Total: 13,791.45 *

0000 No Department Total: 13,791.45 **

2700 Drainage Maintenance Total: 13,791.45 ***

8104 2012 Data Share Initiative

0069 Network Administrator

60200 Transfer Of Funds

001665 Treasurer, Pulaski County 500.00

60200 Transfer Of Funds Total: 500.00 *

0069 Network Administrator Total: 500.00 **

8104 2012 Data Share Initiative Total: 500.00 ***

8109 FEMA Supplemental Funding Gr

0361 Civil Defense

60200 Transfer Of Funds

001665 Treasurer, Pulaski County 389.34

60200 Transfer Of Funds Total: 389.34 *

0361 Civil Defense Total: 389.34 **

8109 FEMA Supplemental Funding Gr Total: 389.34 ***

8137 CFDA 20.703 2016 HMEP GRANT

0361 Civil Defense

60200 Transfer Of Funds

001665 Treasurer, Pulaski County 19,957.77

60200 Transfer Of Funds Total: 19,957.77 *

0361 Civil Defense Total: 19,957.77 **

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8137 CFDA 20.703 2016 HMEP GRANT

8137 CFDA 20.703 2016 HMEP GRANT Total: 19,957.77 ***

9113 Veterans' Court Grant 18-19

0000 No Department

50100 Unappropriated

003197 Natalie Daily Federer 28.00

008163 NLD CONTRACTUAL SERVICES LLC 975.00

50100 Unappropriated Total: 1,003.00 *

0000 No Department Total: 1,003.00 **

9113 Veterans' Court Grant 18-19 Total: 1,003.00 ***

9114 IDOC JDAI Grant 18-19

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 **

9114 IDOC JDAI Grant 18-19 Total: 2,083.33 ***

9117 17-CRG-009 Court Reform Bridge

0000 No Department

50100 Unappropriated

008163 NLD CONTRACTUAL SERVICES LLC 702.00

50100 Unappropriated Total: 702.00 *

0000 No Department Total: 702.00 **

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

Grand Total: 188,561.32 ****

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

Authorized Signatures

