

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

Docket Date: 09/17/2018

1000 General		
0000 No Department		
50100 Unappropriated		
001389	Timothy J. Murray	75.00
		<hr/>
	50100 Unappropriated Total:	75.00 *
	0000 No Department Total:	75.00 **
0009 Prosecuting Attorney		
13100 Witness Fees		
001252	Pulaski County Sheriff	641.46
		<hr/>
	13100 Witness Fees Total:	641.46 *
	0009 Prosecuting Attorney Total:	641.46 **
0068 County Commissioners		
12300 Group Insurance		
007857	RX Help Centers LLC	250.00
		<hr/>
	12300 Group Insurance Total:	250.00 *
31801 Professional Services		
006413	Cathy Fritz Consulting, Inc	54.00
		<hr/>
	31801 Professional Services Total:	54.00 *
32500 Schools, Meetings & Seminars		
006292	Cindy Hickle	64.65
006968	Deb Deschepper	142.45
007911	Marcie Perry	153.80
001705	Van Der Aa, Lorena H.	141.60
		<hr/>
	32500 Schools, Meetings & Seminars Total:	502.50 *
34300 Unemployment Compensation		
000755	Indiana Dept. Of Workforce Dev	2,021.87
		<hr/>
	34300 Unemployment Compensation Total:	2,021.87 *
50100 Unappropriated		
008438	MENTAL HEALTH AMERICA OF	250.40
		<hr/>
	50100 Unappropriated Total:	250.40 *
	0068 County Commissioners Total:	3,078.77 **
0069 Network Administrator		
36101 Copier & Lease Agmt Serv/Maint		
005899	Leaf	646.02
008271	US BANK EQUIP FINANCE	515.19
		<hr/>
	36101 Copier & Lease Agmt Serv/Maint Total:	1,161.21 *
	0069 Network Administrator Total:	1,161.21 **
0161 Court House		
20801 Copier Supplies		
000405	Degroot Tech Services Inc	444.80

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1000 General

0161 Court House

20801 Copier Supplies Total: 444.80 \*

21100 Office Supplies

000405 Degroot Tech Services Inc

87.72

21100 Office Supplies Total: 87.72 \*

22100 Gas, Oil, Etc...

000700 Howard W. Wentz

118.94

22100 Gas, Oil, Etc... Total: 118.94 \*

31400 Pest Control

005730 Ideal Pest Control

68.00

31400 Pest Control Total: 68.00 \*

36701 Grounds Maintenance

000015 Ace Hardware

46.78

36701 Grounds Maintenance Total: 46.78 \*

0161 Court House Total: 766.24 \*\*

0201 Superior Court

13600 Pauper Counsel

003077 Blair A. Todd

5,481.00

007978 HILLIS, HILLIS, ROZZI & ACHEY

1,761.50

001525 Kevin Tankersley

2,258.00

001815 Lisa M. Traylor-Wolff

270.00

000219 Mary Welker

504.00

13600 Pauper Counsel Total: 10,274.50 \*

14000 Public Defender

003963 Richard L. Ballard

1,619.04

14000 Public Defender Total: 1,619.04 \*

16400 Transcripts & Depositions

001024 Midwest Reporting Inc

416.20

16400 Transcripts & Depositions Total: 416.20 \*

32200 Travel

007406 Kocher, Crystal A.

80.56

32200 Travel Total: 80.56 \*

32500 Schools, Meetings & Seminars

007406 Kocher, Crystal A.

220.57

32500 Schools, Meetings & Seminars Total: 220.57 \*

0201 Superior Court Total: 12,610.87 \*\*

0232 Circuit Court

13600 Pauper Counsel

008107 BRADEN DEAN

1,626.30

000684 Hizer, Alan F.

157.50

001525 Kevin Tankersley

2,286.00

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## 1000 General

## 0232 Circuit Court

006354	Leeman, Mark K.	6,142.50
001815	Lisa M. Traylor-Wolff	1,602.00
008094	PEARSON LAW	2,227.50
004218	Robert V. Monfort	5,157.00
001485	Starkes Law Office	3,888.00
007459	The Law Office Of Blair Todd	2,646.00
001389	Timothy J. Murray	504.00

13600 Pauper Counsel Total: 26,236.80 \*

## 13800 Civil Pauper Counsel

000684	Hizer, Alan F.	630.00
001815	Lisa M. Traylor-Wolff	990.00
008094	PEARSON LAW	936.00
004218	Robert V. Monfort	2,682.00
001485	Starkes Law Office	837.00
001389	Timothy J. Murray	198.00

13800 Civil Pauper Counsel Total: 6,273.00 \*

## 16400 Transcripts &amp; Depositions

000123	Gail Malm Armstrong	318.80
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16400 Transcripts &amp; Depositions Total: 318.80 \*

## 21100 Office Supplies

000405	Degroot Tech Services Inc	57.68
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21100 Office Supplies Total: 57.68 \*

## 31102 CASA

008086	PATTI J PLOSS	105.00
003826	Sara L. Kroft	1,403.61

31102 CASA Total: 1,508.61 \*

## 31301 Examination Of Prisoners

003972	Steven H. Berger MD	3,290.00
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31301 Examination Of Prisoners Total: 3,290.00 \*

## 31801 Professional Services

004450	Indiana Council Of Juvenile	195.00
001405	Shurn, Michael	466.58

31801 Professional Services Total: 661.58 \*

## 32200 Travel

001405	Shurn, Michael	133.00
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32200 Travel Total: 133.00 \*

## 33700 Guardian Ad Litem

005015	Crossroads Family Center	950.00
001815	Lisa M. Traylor-Wolff	90.00
001389	Timothy J. Murray	90.00

33700 Guardian Ad Litem Total: 1,130.00 \*

## 38202 Jury Meals &amp; Refreshments

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1000 General

0232 Circuit Court

001360 Sanders IGA 21.50

38202 Jury Meals & Refreshments Total: 21.50 \*

45100 Law Books

001770 Thomson West West Grp P 1,637.67

45100 Law Books Total: 1,637.67 \*

0232 Circuit Court Total: 41,268.64 \*\*

0301 Emergency Ambulance/Med Serv

22100 Gas, Oil, Etc...

000590 CERES SOLUTIONS 1,176.82

22100 Gas, Oil, Etc... Total: 1,176.82 \*

22400 Janitor Supplies

004903 Incom Wholesale Supply 719.65

22400 Janitor Supplies Total: 719.65 \*

24000 Medical Gases (Oxygen)

001608 Weldstar Company 8.37

24000 Medical Gases (Oxygen) Total: 8.37 \*

24601 Patient Care Supplies

005134 Emergency Medical Products, In 1,166.84

006881 Penncare Public Safety Technol 438.40

24601 Patient Care Supplies Total: 1,605.24 \*

30901 Medical Director

006507 Emcare/Dr Bradley Healton 500.00

30901 Medical Director Total: 500.00 \*

31801 Professional Services

008100 AMBULANCE BILLING SERVICES INC 3,169.92

31801 Professional Services Total: 3,169.92 \*

33200 Printing & Advertising

006845 4imprint, Inc 370.08

33200 Printing & Advertising Total: 370.08 \*

36100 Equipment Repair

006311 Arrow Mfg. Inc. 281.35

007741 DL Tire & Service Inc. 1,718.16

36100 Equipment Repair Total: 1,999.51 \*

37302 Francesville EMS Base Rental

004815 Town Of Francesville 575.00

37302 Francesville EMS Base Rental Total: 575.00 \*

50100 Unappropriated

008441 ANTHEM BLUE CROSS BLUE SHIELD 73.02

005828 Connecticut General Life Insur 700.00

004435 Ralph Caudel 74.74

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1000 General

0301 Emergency Ambulance/Med Serv

008437 TRICARE 110.01

50100 Unappropriated Total: 957.77 \*

0301 Emergency Ambulance/Med Serv Total: 11,082.36 \*\*

0361 Civil Defense

22100 Gas, Oil, Etc...

000700 Howard W. Wentz 201.07

22100 Gas, Oil, Etc... Total: 201.07 \*

0361 Civil Defense Total: 201.07 \*\*

1000 General Total: 70,885.62 \*\*\*

1107 Aviation

0305 Aviation

22100 Gas, Oil, Etc...

000700 Howard W. Wentz 102.01

22100 Gas, Oil, Etc... Total: 102.01 \*

36300 Service & Maintenance WTH

001503 Stout, Kurt 250.00

36300 Service & Maintenance WTH Total: 250.00 \*

0305 Aviation Total: 352.01 \*\*

1107 Aviation Total: 352.01 \*\*\*

1109 CAGIT - Special Legislation

0005 County Sheriff

22100 Gas, Oil, Etc...

000625 Good Oil Company 1,852.81

000700 Howard W. Wentz 134.65

000810 Jenkins Service, Inc. 38.25

006672 Mike Anderson Chevy-buick-gmc 41.05

005322 Wex Bank 110.20

22100 Gas, Oil, Etc... Total: 2,176.96 \*

22200 Tires & Tubes

000810 Jenkins Service, Inc. 336.03

000445 Jim Dobson Ford, Inc. 89.95

006672 Mike Anderson Chevy-buick-gmc 353.95

001175 Pomp's Tire Service Inc 251.14

22200 Tires & Tubes Total: 1,031.07 \*

22300 Other Garage Supplies

000700 Howard W. Wentz 12.58

22300 Other Garage Supplies Total: 12.58 \*

22400 Janitor Supplies

000790 J H Saylor Company 94.72

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1109 CAGIT - Special Legislation  
0005 County Sheriff

	22400 Janitor Supplies Total:	<u>94.72</u>	*
22500 Household Supplies			
000015	Ace Hardware	67.16	
	22500 Household Supplies Total:	<u>67.16</u>	*
22600 Inmate Meals			
000060	Alexander Distributor	343.53	
006209	Perfection Bakeries, Inc	208.80	
005009	US Foods Inc.	3,174.73	
	22600 Inmate Meals Total:	<u>3,727.06</u>	*
24100 Uniforms			
000595	Galls, An Aramark Company	4,810.00	
006387	JT's Shirt Shack	28.00	
006813	Star Uniform	20.00	
	24100 Uniforms Total:	<u>4,858.00</u>	*
24300 Inmate Uniforms			
000155	Bob Barker Company Inc.	272.00	
	24300 Inmate Uniforms Total:	<u>272.00</u>	*
24600 Medical & Dental Supplies			
001490	Stericycle	15.30	
	24600 Medical & Dental Supplies Total:	<u>15.30</u>	*
30800 Health Professional Services			
006794	Quality Correctional Care LLC	5,908.33	
	30800 Health Professional Services Total:	<u>5,908.33</u>	*
31100 Training			
007053	Aaron Heims	86.34	
	31100 Training Total:	<u>86.34</u>	*
32600 Ret Fugitives/Transport Inmate			
006466	PTS Of America, LLC	1,059.00	
	32600 Ret Fugitives/Transport Inmate Total:	<u>1,059.00</u>	*
36100 Equipment Repair			
000620	Goble Oldsmobile-Pontiac-GMC	461.40	
000700	Howard W. Wentz	604.01	
000445	Jim Dobson Ford, Inc.	1,208.70	
006672	Mike Anderson Chevy-buick-gmc	246.65	
	36100 Equipment Repair Total:	<u>2,520.76</u>	*
36300 Service & Maintenance WTH			
001770	Thomson West West Grp P	195.26	
	36300 Service & Maintenance WTH Total:	<u>195.26</u>	*
	0005 County Sheriff Total:	<u>22,024.54</u>	**

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1109 CAGIT - Special Legislation			
		1109 CAGIT - Special Legislation Total:	22,024.54 ***
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1112 LIT - Economic Development			
0700 Economic Development			
31801 Professional Services			
007705	Crane and Grey		42.50
000405	Degroot Tech Services Inc		105.00
			<hr/>
	31801 Professional Services Total:		147.50 *
32800 WebHosting			
007705	Crane and Grey		72.50
			<hr/>
	32800 WebHosting Total:		72.50 *
33200 Printing & Advertising			
001245	Pulaski County Press, Inc.		22.01
			<hr/>
	33200 Printing & Advertising Total:		22.01 *
44301 Equipment			
000405	Degroot Tech Services Inc		83.99
			<hr/>
	44301 Equipment Total:		83.99 *
	0700 Economic Development Total:		326.00 **
	1112 LIT - Economic Development Total:		326.00 ***
<hr/>			
1135 Cumulative Bridge			
0000 No Department			
36300 Service & Maintenance WTH			
000425	Desabatine Bros. Excavating In		400.00
			<hr/>
	36300 Service & Maintenance WTH Total:		400.00 *
45601 Culverts			
000570	Francesville Drain Tile Corp		2,449.02
			<hr/>
	45601 Culverts Total:		2,449.02 *
	0000 No Department Total:		2,849.02 **
	1135 Cumulative Bridge Total:		2,849.02 ***
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1138 Cumulative Capital Development			
0161 Court House			
36400 Building & Structure Repair			
000015	Ace Hardware		232.44
			<hr/>
	36400 Building & Structure Repair Total:		232.44 *
	0161 Court House Total:		232.44 **
	1138 Cumulative Capital Development Total:		232.44 ***
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1176 Motor Vehicle Highway			
0530 Highway Administration			
33200 Printing & Advertising			
000575	Hoosier Media Group - Tribune		45.00

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1176 Motor Vehicle Highway		
0530 Highway Administration		
001245	Pulaski County Press, Inc.	182.00
	33200 Printing & Advertising Total:	227.00 *
	0530 Highway Administration Total:	227.00 **
0531 Maintenance & Repair		
23101 Stone, Gravel, Agg		
000490	Engineering Aggregates Corp	1,688.11
004418	Hanson Material Services	3,805.76
006511	U S Aggregates, Inc	21,560.75
	23101 Stone, Gravel, Agg Total:	27,054.62 *
23300 Bituminous		
005568	Asphalt Materials, Inc	129,225.23
000156	Bit Mat Products	735.09
	23300 Bituminous Total:	129,960.32 *
24200 Hardware & Small Tools		
001090	NAPA - Winamac	27.76
	24200 Hardware & Small Tools Total:	27.76 *
24902 Road Signs		
000650	Hall Signs, Inc.	1,197.03
	24902 Road Signs Total:	1,197.03 *
25100 Traffic Control		
000650	Hall Signs, Inc.	168.07
	25100 Traffic Control Total:	168.07 *
39800 Physicals/Drug Testing		
006413	Cathy Fritz Consulting, Inc	168.00
001260	Pulaski Memorial Hospital	102.00
	39800 Physicals/Drug Testing Total:	270.00 *
	0531 Maintenance & Repair Total:	158,677.80 **
0533 General & Undistributed Exp		
22100 Gas, Oil, Etc...		
000590	CERES SOLUTIONS	23,812.55
000625	Good Oil Company	4,648.10
001090	NAPA - Winamac	199.99
	22100 Gas, Oil, Etc... Total:	28,660.64 *
22200 Tires & Tubes		
007741	DL Tire & Service Inc.	78.87
	22200 Tires & Tubes Total:	78.87 *
22300 Other Garage Supplies		
001100	Bane-Welker	201.00
000900	Lawson Products, Inc.	243.99
001090	NAPA - Winamac	241.88



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1176 Motor Vehicle Highway		
0533 General & Undistributed Exp		
001041	Rife Farm Supply Inc	10.00
006039	Standard Auto Parts Plus	122.65
006232	Winamac Lumber Yard, LLC	60.50
		<hr/>
	22300 Other Garage Supplies Total:	880.02 *
35100 Electric, Water & Gas		
000350	Culligan Water Conditioning	45.50
		<hr/>
	35100 Electric, Water & Gas Total:	45.50 *
36103 Road Equipment Repair		
005450	Equipment Marketing Co.	203.19
003313	RPM MACHINERY	2,502.81
		<hr/>
	36103 Road Equipment Repair Total:	2,706.00 *
36104 Truck/Tractor Repair		
006172	Abbott Fabrication, LLC	2,178.75
000435	Disinger Truck Service Inc	79.95
001071	MTE Sales and Service	1,009.77
001090	NAPA - Winamac	24.75
001041	Rife Farm Supply Inc	27.96
001450	Southeastern Equipment Co Inc	95.44
002293	Valley Truck Parts Inc	1,360.41
		<hr/>
	36104 Truck/Tractor Repair Total:	4,777.03 *
37200 Uniform Rental		
000120	Aramark Uniform Service, Inc.	124.36
		<hr/>
	37200 Uniform Rental Total:	124.36 *
44300 Truck & Bed & Hoist		
001185	Pozzo Mack Sales & Services In	124,362.00
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	44300 Truck & Bed & Hoist Total:	124,362.00 *
		<hr/>
	0533 General & Undistributed Exp Total:	161,634.42 **
		<hr/>
	1176 Motor Vehicle Highway Total:	320,539.22 ***
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1203 Tax Sale Fees		
0000 No Department		
50100 Unappropriated		
005858	SRI, Inc	375.00
		<hr/>
	50100 Unappropriated Total:	375.00 *
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	0000 No Department Total:	375.00 **
		<hr/>
	1203 Tax Sale Fees Total:	375.00 ***
<hr/>		
1222 Statewide 9-1-1		
0005 County Sheriff		
36300 Service & Maintenance WTH		
002274	Indiana Office Of Technology	206.78
		<hr/>
	36300 Service & Maintenance WTH Total:	206.78 *

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1222 Statewide 9-1-1  
0005 County Sheriff

0005 County Sheriff Total:	206.78	**
1222 Statewide 9-1-1 Total:	206.78	***

2100 Supp. Adult Probation Services

0235 Probation

32200 Travel

008435	AMANDA COSGRAY	100.32
008434	ANDREA JACKSON	49.78

32200 Travel Total: 150.10 \*

32500 Schools, Meetings & Seminars

008435	AMANDA COSGRAY	11.00
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32500 Schools, Meetings & Seminars Total: 11.00 \*

34800 Miscellaneous Servs & Charges

000405	Degroot Tech Services Inc	249.17
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34800 Miscellaneous Servs & Charges Total: 249.17 \*

0235 Probation Total: 410.27 \*\*

2100 Supp. Adult Probation Services Total: 410.27 \*\*\*

2503 Law Enforcement Cont. Ed.

0000 No Department

50100 Unappropriated

001252	Pulaski County Sheriff	64.00
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50100 Unappropriated Total: 64.00 \*

0000 No Department Total: 64.00 \*\*

2503 Law Enforcement Cont. Ed. Total: 64.00 \*\*\*

9113 Veterans' Court Grant 18-19

0000 No Department

50100 Unappropriated

008163	NLD CONTRACTUAL SERVICES LLC	975.00
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50100 Unappropriated Total: 975.00 \*

0000 No Department Total: 975.00 \*\*

9113 Veterans' Court Grant 18-19 Total: 975.00 \*\*\*

9114 IDOC JDAI Grant 18-19

0000 No Department

50100 Unappropriated

008439	HILLARY DURIE	317.32
008436	JOHN KING	239.39
008163	NLD CONTRACTUAL SERVICES LLC	2,083.33
007106	One-Eyed Jacks	100.00
006795	Winamac Corner Deli	45.00

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9114 IDOC JDAI Grant 18-19  
0000 No Department

50100 Unappropriated Total: 2,785.04 \*

0000 No Department Total: 2,785.04 \*\*

9114 IDOC JDAI Grant 18-19 Total: 2,785.04 \*\*\*

9117 17-CRG-009 Court Reform Bridge  
0000 No Department

50100 Unappropriated

000405 Degroot Tech Services Inc 124.37

003197 Natalie Daily Federer 126.75

008163 NLD CONTRACTUAL SERVICES LLC 702.00

008440 THE CHANGE COMPANY 515.38

50100 Unappropriated Total: 1,468.50 \*

0000 No Department Total: 1,468.50 \*\*

9117 17-CRG-009 Court Reform Bridge Total: 1,468.50 \*\*\*

Grand Total: 423,493.44 \*\*\*\*

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

Authorized Signatures

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