

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

Docket Date: 10/15/2018

1000 General

0001 County Clerk

32200 Travel

001275 Purdue University

454.10

32200 Travel Total: 454.10 *

37100 Postage Meter Rental

004122 Mailfinance

76.22

37100 Postage Meter Rental Total: 76.22 *

0001 County Clerk Total: 530.32 **

0002 County Auditor

32500 Schools, Meetings & Seminars

003505 Jennifer L. Shank- Maxwell

71.74

005747 Jolynn Behny

71.74

32500 Schools, Meetings & Seminars Total: 143.48 *

44100 Office Equipment

007962 Wheeler, Laura

39.99

44100 Office Equipment Total: 39.99 *

0002 County Auditor Total: 183.47 **

0005 County Sheriff

36100 Equipment Repair

000999 McGrath Refrigeration

175.00

36100 Equipment Repair Total: 175.00 *

0005 County Sheriff Total: 175.00 **

0009 Prosecuting Attorney

31100 Training

005486 KELLY GAUMER

108.40

31100 Training Total: 108.40 *

44200 Motor Vehicles

000195 Braun Chrysler-Dodge-Jeep Inc

19,092.33

44200 Motor Vehicles Total: 19,092.33 *

0009 Prosecuting Attorney Total: 19,200.73 **

0011 County Extension Service

32200 Travel

001541 Susan F. Rosenbaum

30.40

32200 Travel Total: 30.40 *

0011 County Extension Service Total: 30.40 **

0062 County Election Board

33200 Printing & Advertising

000575 Hoosier Media Group - Tribune

4.33

001245 Pulaski County Press, Inc.

4.40

Docket Date: 10/15/2018

1000 General			
0062 County Election Board			
		33200 Printing & Advertising Total:	8.73 *
		0062 County Election Board Total:	8.73 **
0068 County Commissioners			
12100 Social Security/Medcare			
	001665 Treasurer, Pulaski County		49.73
		12100 Social Security/Medcare Total:	49.73 *
12300 Group Insurance			
	007857 RX Help Centers LLC		250.00
		12300 Group Insurance Total:	250.00 *
31801 Professional Services			
	006413 Cathy Fritz Consulting, Inc		162.00
	001260 Pulaski Memorial Hospital		129.63
		31801 Professional Services Total:	291.63 *
37900 Examination Of Records			
	001486 State Board Of Accounts		2,324.00
		37900 Examination Of Records Total:	2,324.00 *
38100 Soldier Burial			
	008487 ARTHUR NOVOTNY		100.00
		38100 Soldier Burial Total:	100.00 *
		0068 County Commissioners Total:	3,015.36 **
0069 Network Administrator			
36101 Copier & Lease Agmt Serv/Maint			
	008271 US BANK EQUIP FINANCE		515.19
		36101 Copier & Lease Agmt Serv/Maint Total:	515.19 *
		0069 Network Administrator Total:	515.19 **
0079 Plan Commission			
31801 Professional Services			
	008489 BECKMAN LAWSON, LLP		517.00
		31801 Professional Services Total:	517.00 *
		0079 Plan Commission Total:	517.00 **
0161 Court House			
21100 Office Supplies			
	000405 Degroot Tech Services Inc		323.47
		21100 Office Supplies Total:	323.47 *
22100 Gas, Oil, Etc...			
	000700 Howard W. Wentz		86.59
		22100 Gas, Oil, Etc... Total:	86.59 *
22200 Tires & Tubes			

Docket Date: 10/15/2018

1000 General

0161 Court House

000700	Howard W. Wentz	25.00
		<hr/>
	22200 Tires & Tubes Total:	25.00 *

31400 Pest Control

005730	Ideal Pest Control	68.00
		<hr/>
	31400 Pest Control Total:	68.00 *

36100 Equipment Repair

004360	CD Embroidery	295.00
		<hr/>
	36100 Equipment Repair Total:	295.00 *

0161 Court House Total: 798.06 **

0201 Superior Court

13600 Pauper Counsel

007978	HILLIS, HILLIS & ROZZI	213.30
000219	Mary Welker	54.00
007693	The Law Office of Andrew Achey	555.30
007459	The Law Office Of Blair Todd	963.00
001389	Timothy J. Murray	1,764.00
		<hr/>
	13600 Pauper Counsel Total:	3,549.60 *

14000 Public Defender

003963	Richard L. Ballard	1,619.04
		<hr/>
	14000 Public Defender Total:	1,619.04 *

16400 Transcripts & Depositions

001024	Midwest Reporting Inc	147.75
		<hr/>
	16400 Transcripts & Depositions Total:	147.75 *

32100 Postage

001690	US Postal Service	1,000.00
		<hr/>
	32100 Postage Total:	1,000.00 *

0201 Superior Court Total: 6,316.39 **

0232 Circuit Court

13800 Civil Pauper Counsel

001815	Lisa M. Traylor-Wolff	468.00
001485	Starkes Law Office	279.00
007459	The Law Office Of Blair Todd	3,069.00
001389	Timothy J. Murray	144.00
		<hr/>
	13800 Civil Pauper Counsel Total:	3,960.00 *

16400 Transcripts & Depositions

000123	Gail Malm Armstrong	1,557.58
006635	Link, Leslie	48.75
		<hr/>
	16400 Transcripts & Depositions Total:	1,606.33 *

31102 CASA

008086	PATTI J PLOSS	275.30
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Docket Date: 10/15/2018

1000 General		
0232 Circuit Court		
003826	Sara L. Kroft	1,378.85
		<hr/>
	31102 CASA Total:	1,654.15 *
31801 Professional Services		
001405	Shurn, Michael	180.00
		<hr/>
	31801 Professional Services Total:	180.00 *
32500 Schools, Meetings & Seminars		
001405	Shurn, Michael	236.78
		<hr/>
	32500 Schools, Meetings & Seminars Total:	236.78 *
33700 Guardian Ad Litem		
005015	Crossroads Family Center	700.00
001389	Timothy J. Murray	18.00
		<hr/>
	33700 Guardian Ad Litem Total:	718.00 *
	0232 Circuit Court Total:	8,355.26 **
0301 Emergency Ambulance/Med Serv		
22100 Gas, Oil, Etc...		
000590	CERES SOLUTIONS	874.26
		<hr/>
	22100 Gas, Oil, Etc... Total:	874.26 *
24000 Medical Gases (Oxygen)		
001608	Weldstar Company	89.37
		<hr/>
	24000 Medical Gases (Oxygen) Total:	89.37 *
24601 Patient Care Supplies		
005134	Emergency Medical Products, In	89.50
		<hr/>
	24601 Patient Care Supplies Total:	89.50 *
30901 Medical Director		
006507	Emcare/Dr Bradley Healton	500.00
		<hr/>
	30901 Medical Director Total:	500.00 *
31400 Pest Control		
005730	Ideal Pest Control	32.00
		<hr/>
	31400 Pest Control Total:	32.00 *
31801 Professional Services		
008100	AMBULANCE BILLING SERVICES INC	2,391.83
		<hr/>
	31801 Professional Services Total:	2,391.83 *
36100 Equipment Repair		
000568	Francesville Auto Parts	52.98
000620	Goble Oldsmobile-Pontiac-GMC	115.52
001090	NAPA - Winamac	21.99
006205	Wagner Performance Diesel And	960.30
		<hr/>
	36100 Equipment Repair Total:	1,150.79 *
36400 Building & Structure Repair		
000015	Ace Hardware	16.72

Docket Date: 10/15/2018

1000 General		
0301 Emergency Ambulance/Med Serv		
36400 Building & Structure Repair Total:	<u>16.72</u>	*
37302 Francesville EMS Base Rental		
004815 Town Of Francesville	<u>575.00</u>	
37302 Francesville EMS Base Rental Total:	575.00	*
0301 Emergency Ambulance/Med Serv Total:	5,719.47	**
0314 Building Inspector		
22100 Gas, Oil, Etc...		
000700 Howard W. Wentz	<u>210.12</u>	
22100 Gas, Oil, Etc... Total:	210.12	*
34800 Miscellaneous Servs & Charges		
001245 Pulaski County Press, Inc.	<u>35.90</u>	
34800 Miscellaneous Servs & Charges Total:	35.90	*
0314 Building Inspector Total:	246.02	**
0361 Civil Defense		
22100 Gas, Oil, Etc...		
000700 Howard W. Wentz	<u>205.07</u>	
22100 Gas, Oil, Etc... Total:	205.07	*
0361 Civil Defense Total:	205.07	**
0506 Solid Waste		
22100 Gas, Oil, Etc...		
000590 CERES SOLUTIONS	1,061.39	
001090 NAPA - Winamac	<u>6.99</u>	
22100 Gas, Oil, Etc... Total:	1,068.38	*
22200 Tires & Tubes		
007741 DL Tire & Service Inc.	<u>210.00</u>	
22200 Tires & Tubes Total:	210.00	*
24200 Hardware & Small Tools		
000015 Ace Hardware	<u>12.23</u>	
24200 Hardware & Small Tools Total:	12.23	*
24800 Miscellaneous Supplies		
001090 NAPA - Winamac	<u>29.59</u>	
24800 Miscellaneous Supplies Total:	29.59	*
31701 Hauling Of Trash		
001904 Liberty Landfill	<u>3,251.78</u>	
31701 Hauling Of Trash Total:	3,251.78	*
0506 Solid Waste Total:	4,571.98	**
0626 Animal Control		
44301 Equipment		

Docket Date: 10/15/2018

1000 General		
0626 Animal Control		
006813	Star Uniform	395.94
002751	US Uniform & Supply	129.95
		<hr/>
	44301 Equipment Total:	525.89 *
	0626 Animal Control Total:	525.89 **
	1000 General Total:	50,914.34 ***
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1107 Aviation		
0305 Aviation		
22000 Bulk Fuel for Resale		
007043	Arrow Energy	11,674.04
		<hr/>
	22000 Bulk Fuel for Resale Total:	11,674.04 *
	22100 Gas, Oil, Etc...	
000700	Howard W. Wentz	85.01
		<hr/>
	22100 Gas, Oil, Etc... Total:	85.01 *
	36100 Equipment Repair	
006675	MAPLE GROVE DIST	42.95
001503	Stout, Kurt	75.00
		<hr/>
	36100 Equipment Repair Total:	117.95 *
	0305 Aviation Total:	11,877.00 **
	1107 Aviation Total:	11,877.00 ***
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1109 CAGIT - Special Legislation		
0005 County Sheriff		
22100 Gas, Oil, Etc...		
000625	Good Oil Company	2,540.62
007438	Portside Marina Culver	32.99
005322	Wex Bank	1,849.37
		<hr/>
	22100 Gas, Oil, Etc... Total:	4,422.98 *
	22300 Other Garage Supplies	
000015	Ace Hardware	8.26
001090	NAPA - Winamac	48.47
		<hr/>
	22300 Other Garage Supplies Total:	56.73 *
	22400 Janitor Supplies	
000790	J H Saylor Company	90.30
		<hr/>
	22400 Janitor Supplies Total:	90.30 *
	22600 Inmate Meals	
000060	Alexander Distributor	688.17
006209	Perfection Bakeries, Inc	307.22
005009	US Foods Inc.	4,040.92
		<hr/>
	22600 Inmate Meals Total:	5,036.31 *
	24600 Medical & Dental Supplies	
001490	Stericycle	15.30

Docket Date: 10/15/2018

1109 CAGIT - Special Legislation
0005 County Sheriff

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 *

31400 Pest Control

005730 Ideal Pest Control 40.00

31400 Pest Control Total: 40.00 *

32100 Postage

000015 Ace Hardware 10.90

000595 Galls, An Aramark Company 43.17

000790 J H Saylor Company 18.00

002751 US Uniform & Supply 10.00

32100 Postage Total: 82.07 *

36100 Equipment Repair

008488 BulletProof It, llc 1,155.17

36100 Equipment Repair Total: 1,155.17 *

44301 Equipment

008488 BulletProof It, llc 609.83

000595 Galls, An Aramark Company 1,570.59

007438 Portside Marina Culver 188.18

002751 US Uniform & Supply 1,643.59

44301 Equipment Total: 4,012.19 *

0005 County Sheriff Total: 20,819.38 **

1109 CAGIT - Special Legislation Total: 20,819.38 ***

1112 LIT - Economic Development

0700 Economic Development

31801 Professional Services

007705 Crane and Grey 115.00

31801 Professional Services Total: 115.00 *

33200 Printing & Advertising

001245 Pulaski County Press, Inc. 21.13

33200 Printing & Advertising Total: 21.13 *

0700 Economic Development Total: 136.13 **

1112 LIT - Economic Development Total: 136.13 ***

1135 Cumulative Bridge

0000 No Department

36300 Service & Maintenance WTH

000425 Desabatine Bros. Excavating In 255.00

36300 Service & Maintenance WTH Total: 255.00 *

Docket Date: 10/15/2018

1135 Cumulative Bridge		
0000 No Department		
45601 Culverts		
000570	Francesville Drain Tile Corp	895.89
	45601 Culverts Total:	895.89 *
45702 Bridge Inventory		
003822	United Consulting Engineers	14,858.81
	45702 Bridge Inventory Total:	14,858.81 *
	0000 No Department Total:	16,009.70 **
	1135 Cumulative Bridge Total:	16,009.70 ***

1138 Cumulative Capital Development		
0069 Network Administrator		
44600 Computer Systems		
002700	Teresa Bryant	159.75
	44600 Computer Systems Total:	159.75 *
	0069 Network Administrator Total:	159.75 **

0161 Court House		
36400 Building & Structure Repair		
000015	Ace Hardware	517.51
007968	GRAINGER	117.28
004903	Incom Wholesale Supply	94.38
007448	J & K Hvac Service, Inc.	3,168.10
005576	STANDARD INDUSTRIAL SUPPLY	115.52
006701	TM Construction	7,310.00
006232	Winamac Lumber Yard, LLC	280.45
	36400 Building & Structure Repair Total:	11,603.24 *
	0161 Court House Total:	11,603.24 **
	1138 Cumulative Capital Development Total:	11,762.99 ***

1169 Local Road & Street		
0531 Maintenance & Repair		
23300 Bituminous		
005568	Asphalt Materials, Inc	80,625.86
	23300 Bituminous Total:	80,625.86 *
	0531 Maintenance & Repair Total:	80,625.86 **
	1169 Local Road & Street Total:	80,625.86 ***

1176 Motor Vehicle Highway		
0530 Highway Administration		
21100 Office Supplies		
000405	Degroot Tech Services Inc	49.38
	21100 Office Supplies Total:	49.38 *

Docket Date: 10/15/2018

1176 Motor Vehicle Highway
0530 Highway Administration

0530 Highway Administration Total: 49.38 **

0531 Maintenance & Repair

23101 Stone, Gravel, Agg

000490	Engineering Aggregates Corp	7,514.00
004418	Hanson Material Services	9,871.39
006511	U S Aggregates, Inc	7,447.44

23101 Stone, Gravel, Agg Total: 24,832.83 *

23300 Bituminous

005568	Asphalt Materials, Inc	75,630.24
000156	Bit Mat Products	14,412.08

23300 Bituminous Total: 90,042.32 *

37300 Rents & Leases

001280	Purity Cylinder Gases	249.43
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37300 Rents & Leases Total: 249.43 *

0531 Maintenance & Repair Total: 115,124.58 **

0533 General & Undistributed Exp

22100 Gas, Oil, Etc...

000590	CERES SOLUTIONS	3,659.54
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22100 Gas, Oil, Etc... Total: 3,659.54 *

22200 Tires & Tubes

007741	DL Tire & Service Inc.	16.00
001175	Pomp's Tire Service Inc	1,278.96

22200 Tires & Tubes Total: 1,294.96 *

22300 Other Garage Supplies

000015	Ace Hardware	16.15
000435	Disinger Truck Service Inc	14.95
006883	Greenmark Equipment	99.14
008490	JOHN DEERE FINANCIAL	297.11
007203	Kimball Midwest	313.88
001071	MTE Sales and Service	636.40
001090	NAPA - Winamac	77.68
001041	Rife Farm Supply Inc	15.12
006039	Standard Auto Parts Plus	23.11

22300 Other Garage Supplies Total: 1,493.54 *

22800 Maintainer/Grader Blades

000095	Ecp American Steel, Llc	1,679.52
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22800 Maintainer/Grader Blades Total: 1,679.52 *

36103 Road Equipment Repair

001100	Bane-Welker	363.36
001090	NAPA - Winamac	9.11

36103 Road Equipment Repair Total: 372.47 *

Docket Date: 10/15/2018

1176 Motor Vehicle Highway		
0533 General & Undistributed Exp		
36104 Truck/Tractor Repair		
000435	Disinger Truck Service Inc	1,296.35
001071	MTE Sales and Service	800.04
001090	NAPA - Winamac	10.73
001450	Southeastern Equipment Co Inc	669.31
001790	Wiers International Truck Inc	940.63
	36104 Truck/Tractor Repair Total:	<u>3,717.06</u> *
36401 Vehicle Repairs		
000620	Goble Oldsmobile-Pontiac-GMC	168.65
001090	NAPA - Winamac	150.69
	36401 Vehicle Repairs Total:	<u>319.34</u> *
37200 Uniform Rental		
000120	Aramark Uniform Service, Inc.	302.90
	37200 Uniform Rental Total:	<u>302.90</u> *
	0533 General & Undistributed Exp Total:	12,839.33 **
	1176 Motor Vehicle Highway Total:	<u>128,013.29</u> ***
<hr/>		
1186 Rainy Day		
0068 County Commissioners		
31801 Professional Services		
006229	KEYSTONE ARCHITECTURE, INC	67,412.00
	31801 Professional Services Total:	<u>67,412.00</u> *
	0068 County Commissioners Total:	67,412.00 **
	1186 Rainy Day Total:	<u>67,412.00</u> ***
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1191 Riverboat		
0068 County Commissioners		
48000 Building		
000015	Ace Hardware	38.44
	48000 Building Total:	<u>38.44</u> *
	0068 County Commissioners Total:	38.44 **
	1191 Riverboat Total:	<u>38.44</u> ***
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1200 Supp Public Defender Services		
0232 Circuit Court		
13600 Pauper Counsel		
007040	Leslie A. Baker	1,620.00
001815	Lisa M. Traylor-Wolff	1,710.00
001485	Starkes Law Office	3,465.00
007459	The Law Office Of Blair Todd	2,592.00
001389	Timothy J. Murray	310.50
	13600 Pauper Counsel Total:	<u>9,697.50</u> *

Docket Date: 10/15/2018

1200 Supp Public Defender Services
0232 Circuit Court

0232 Circuit Court Total: 9,697.50 **

1200 Supp Public Defender Services Total: 9,697.50 ***

1201 Surplus Tax

0068 County Commissioners

38501 Tax Refunds

001665 Treasurer, Pulaski County

413.82

38501 Tax Refunds Total: 413.82 *

0068 County Commissioners Total: 413.82 **

1201 Surplus Tax Total: 413.82 ***

1222 Statewide 9-1-1

0005 County Sheriff

36300 Service & Maintenance WTH

002274 Indiana Office Of Technology

206.78

36300 Service & Maintenance WTH Total: 206.78 *

0005 County Sheriff Total: 206.78 **

1222 Statewide 9-1-1 Total: 206.78 ***

2100 Supp. Adult Probation Services

0235 Probation

32200 Travel

008434 ANDREA JACKSON

123.74

005533 SANDRA LUCAS

150.86

32200 Travel Total: 274.60 *

32500 Schools, Meetings & Seminars

008435 AMANDA COSGRAY

16.61

32500 Schools, Meetings & Seminars Total: 16.61 *

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

001500 Steven R. Jenkins Co Inc

111.40

36300 Service & Maintenance WTH Total: 111.40 *

0235 Probation Total: 899.19 **

2100 Supp. Adult Probation Services Total: 899.19 ***

2501 Pre-Trial Diversion

0009 Prosecuting Attorney

21100 Office Supplies

000350 Culligan Water Conditioning

32.50

Docket Date: 10/15/2018

2501 Pre-Trial Diversion			
0009 Prosecuting Attorney			
		21100 Office Supplies Total:	32.50 *
44200 Motor Vehicles			
	000195 Braun Chrysler-Dodge-Jeep Inc		5,530.67
		44200 Motor Vehicles Total:	5,530.67 *
44301 Equipment			
	008488 BulletProof It, llc		2,500.00
		44301 Equipment Total:	2,500.00 *
		0009 Prosecuting Attorney Total:	8,063.17 **
		2501 Pre-Trial Diversion Total:	8,063.17 ***
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2503 Law Enforcement Cont. Ed.			
0000 No Department			
50100 Unappropriated			
	001252 Pulaski County Sheriff		56.00
		50100 Unappropriated Total:	56.00 *
		0000 No Department Total:	56.00 **
		2503 Law Enforcement Cont. Ed. Total:	56.00 ***
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8897 Prosecutor Incentive IV-D			
0000 No Department			
50100 Unappropriated			
	001499 Matthew Bender & Co Inc		207.84
		50100 Unappropriated Total:	207.84 *
		0000 No Department Total:	207.84 **
		8897 Prosecutor Incentive IV-D Total:	207.84 ***
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9113 Veterans' Court Grant 18-19			
0000 No Department			
50100 Unappropriated			
	008163 NLD CONTRACTUAL SERVICES LLC		975.00
		50100 Unappropriated Total:	975.00 *
		0000 No Department Total:	975.00 **
		9113 Veterans' Court Grant 18-19 Total:	975.00 ***
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9114 IDOC JDAI Grant 18-19			
0000 No Department			
50100 Unappropriated			
	008439 HILLARY DURIE		580.92
	008436 JOHN KING		549.16
	007938 Karen Butler		476.00
	004880 LAURA STOUT		476.00
	003197 Natalie Daily Federer		76.76

Docket Date: 10/15/2018

9114 IDOC JDAI Grant 18-19		
0000 No Department		
008163	NLD CONTRACTUAL SERVICES LLC	2,083.33
001360	Sanders IGA	24.13
		<hr/>
	50100 Unappropriated Total:	4,266.30 *
	0000 No Department Total:	4,266.30 **
	9114 IDOC JDAI Grant 18-19 Total:	4,266.30 ***
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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 **
	9117 17-CRG-009 Court Reform Bridge Total:	702.00 ***
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	Grand Total:	413,096.73 ****

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

Authorized Signatures
