

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

Docket Date: 02/19/2019

1000 General

0004 County Recorder

32200 Travel

005681	Hilton Hotel	125.00
008093	INDIANA RECORDERS ASSOCIATION	140.00

32200 Travel Total: 265.00 *

0004 County Recorder Total: 265.00 **

0005 County Sheriff

24300 Inmate Uniforms

007680	Charm-Tex, Inc.	1,950.38
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24300 Inmate Uniforms Total: 1,950.38 *

0005 County Sheriff Total: 1,950.38 **

0006 County Surveyor

22100 Gas, Oil, Etc...

000700	Howard W. Wentz	42.54
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22100 Gas, Oil, Etc... Total: 42.54 *

0006 County Surveyor Total: 42.54 **

0008 County Assessor

45101 Computer Software

007985	XSOFT	30,100.00
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45101 Computer Software Total: 30,100.00 *

0008 County Assessor Total: 30,100.00 **

0009 Prosecuting Attorney

31100 Training

007860	Morphet, Mike	50.00
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31100 Training Total: 50.00 *

0009 Prosecuting Attorney Total: 50.00 **

0068 County Commissioners

31801 Professional Services

000280	FROST BROWN TODD LLC	525.00
008605	ROWLAND DESIGN	16,675.77

31801 Professional Services Total: 17,200.77 *

32500 Schools, Meetings & Seminars

006292	Cindy Hickle	33.32
006968	Deb Deschepper	315.27
007911	Marcie Perry	223.76
001705	Van Der Aa, Lorena H.	40.91

32500 Schools, Meetings & Seminars Total: 613.26 *

33200 Printing & Advertising

000575	Hoosier Media Group - Tribune	2,429.97
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Docket Date: 02/19/2019

1000 General

0068 County Commissioners

33200 Printing & Advertising Total: 2,429.97 *

38100 Soldier Burial

000565 Frain Mortuary, Inc. 130.00

38100 Soldier Burial Total: 130.00 *

0068 County Commissioners Total: 20,374.00 **

0069 Network Administrator

36101 Copier & Lease Agmt Serv/Maint

004248 COPIERS PLUS, INC 2,079.00

36101 Copier & Lease Agmt Serv/Maint Total: 2,079.00 *

36600 Service & Maint (Server)

001696 CDW-Government, Inc. 9,900.00

007497 Right Stuff Software Corporati 27,900.00

36600 Service & Maint (Server) Total: 37,800.00 *

0069 Network Administrator Total: 39,879.00 **

0079 Plan Commission

33201 Legal Advertising

000575 Hoosier Media Group - Tribune 5.34

001245 Pulaski County Press, Inc. 20.81

33201 Legal Advertising Total: 26.15 *

0079 Plan Commission Total: 26.15 **

0161 Court House

20801 Copier Supplies

000405 Degroot Tech Services Inc 890.50

20801 Copier Supplies Total: 890.50 *

21100 Office Supplies

000405 Degroot Tech Services Inc 541.15

008537 STAPLES 35.98

21100 Office Supplies Total: 577.13 *

22100 Gas, Oil, Etc...

000700 Howard W. Wentz 81.90

22100 Gas, Oil, Etc... Total: 81.90 *

22400 Janitor Supplies

007968 GRAINGER 246.60

004903 Incom Wholesale Supply 500.43

22400 Janitor Supplies Total: 747.03 *

36300 Service & Maintenance WTH

000005 Oracle Elevator Company 3,112.12

36300 Service & Maintenance WTH Total: 3,112.12 *

36701 Grounds Maintenance

Docket Date: 02/19/2019

1000 General		
0161 Court House		
008596	BRIAN DITMIRE	6,085.00
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36701 Grounds Maintenance Total:		6,085.00 *
0161 Court House Total:		11,493.68 **
0201 Superior Court		
13100 Witness Fees		
002086	CRAIG E. BUCKLES, M.D.	990.00
008608	Jeff Burnett, PhD	962.50
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13100 Witness Fees Total:		1,952.50 *
13600 Pauper Counsel		
007978	HILLIS, HILLIS & ROZZI LLC	2,473.20
007888	Mark Small, Attorney-at-Law	2,484.00
007459	The Law Office Of Blair Todd	2,565.00
		<hr/>
13600 Pauper Counsel Total:		7,522.20 *
14000 Public Defender		
008622	AUTUMN FERCH	1,263.73
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14000 Public Defender Total:		1,263.73 *
31301 Examination Of Prisoners		
007450	Don A. Olive, Psy. D., Hspp	1,925.00
008608	Jeff Burnett, PhD	437.50
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31301 Examination Of Prisoners Total:		2,362.50 *
34100 Official Bonds		
001115	Novotny Insurance LLC	300.00
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34100 Official Bonds Total:		300.00 *
0201 Superior Court Total:		13,400.93 **
0232 Circuit Court		
13600 Pauper Counsel		
001815	Lisa M. Traylor-Wolff	1,233.00
001485	Starkes Law Office	1,789.00
007459	The Law Office Of Blair Todd	540.00
		<hr/>
13600 Pauper Counsel Total:		3,562.00 *
13800 Civil Pauper Counsel		
001815	Lisa M. Traylor-Wolff	594.00
001485	Starkes Law Office	450.00
007459	The Law Office Of Blair Todd	270.00
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13800 Civil Pauper Counsel Total:		1,314.00 *
31102 CASA		
008086	PATTI J PLOSS	181.90
003826	Sara L. Kroft	1,458.33
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31102 CASA Total:		1,640.23 *
31801 Professional Services		

Docket Date: 02/19/2019

1000 General

0232 Circuit Court

000015 Ace Hardware 51.22

31801 Professional Services Total: 51.22 *

0232 Circuit Court Total: 6,567.45 **

0301 Emergency Ambulance/Med Serv

22100 Gas, Oil, Etc...

000590 CERES SOLUTIONS 112.36

22100 Gas, Oil, Etc... Total: 112.36 *

24000 Medical Gases (Oxygen)

001608 Weldstar Company 21.05

24000 Medical Gases (Oxygen) Total: 21.05 *

24601 Patient Care Supplies

004990 Bound Tree Medical, LLC 774.74

005134 Emergency Medical Products, In 161.92

24601 Patient Care Supplies Total: 936.66 *

30901 Medical Director

006507 Emcare/Dr Bradley Heaton 500.00

30901 Medical Director Total: 500.00 *

31801 Professional Services

008100 AMBULANCE BILLING SERVICES INC 1,768.47

008048 SCHRAMM LAW GROUP PC 784.40

31801 Professional Services Total: 2,552.87 *

32401 Internet / Cable

007057 Lightstream 80.61

32401 Internet / Cable Total: 80.61 *

36100 Equipment Repair

000620 Goble GMC Inc 790.25

005038 J & K Communication, Inc. 74.10

001175 Pomp's Tire Service Inc 236.20

36100 Equipment Repair Total: 1,100.55 *

37302 Francesville EMS Base Rental

004815 Town Of Francesville 575.00

37302 Francesville EMS Base Rental Total: 575.00 *

0301 Emergency Ambulance/Med Serv Total: 5,879.10 **

0314 Building Inspector

22100 Gas, Oil, Etc...

000015 Ace Hardware 7.18

000700 Howard W. Wentz 197.69

22100 Gas, Oil, Etc... Total: 204.87 *

39100 Dues & Subscriptions

004376 Indiana Association Of Buildin 50.00

Docket Date: 02/19/2019

1000 General

0314 Building Inspector

39100 Dues & Subscriptions Total:	50.00	*
0314 Building Inspector Total:	254.87	**

0506 Solid Waste

22100 Gas, Oil, Etc...

000590 CERES SOLUTIONS	725.86	
22100 Gas, Oil, Etc... Total:	725.86	*

22200 Tires & Tubes

007741 DL Tire & Service Inc.	382.00	
22200 Tires & Tubes Total:	382.00	*

22400 Janitor Supplies

000015 Ace Hardware	2.15	
22400 Janitor Supplies Total:	2.15	*

24200 Hardware & Small Tools

000015 Ace Hardware	77.34	
24200 Hardware & Small Tools Total:	77.34	*

24800 Miscellaneous Supplies

000015 Ace Hardware	323.00	
006387 JT's Shirt Shack	80.00	
24800 Miscellaneous Supplies Total:	403.00	*

31701 Hauling Of Trash

001904 Liberty Landfill	3,284.90	
31701 Hauling Of Trash Total:	3,284.90	*

35200 Nipsco (Fuel)

000590 CERES SOLUTIONS	729.55	
35200 Nipsco (Fuel) Total:	729.55	*

0506 Solid Waste Total: 5,604.80 **

1000 General Total: 135,887.90 ***

1107 Aviation

0305 Aviation

22100 Gas, Oil, Etc...

000700 Howard W. Wentz	26.00	
22100 Gas, Oil, Etc... Total:	26.00	*

0305 Aviation Total: 26.00 **

1107 Aviation Total: 26.00 ***

1112 LIT - Economic Development

0069 Network Administrator

36700 Computer/Server/Network Maint

001696 CDW-Government, Inc.	6,852.00	
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Docket Date: 02/19/2019

1112 LIT - Economic Development			
0069 Network Administrator			
	36700 Computer/Server/Network Maint Total:	<u>6,852.00</u>	*
	0069 Network Administrator Total:	6,852.00	**
0700 Economic Development			
31801 Professional Services			
010167	Hettinger, Michelle	<u>30.00</u>	
	31801 Professional Services Total:	30.00	*
32800 WebHosting			
007705	Crane and Grey	<u>115.00</u>	
	32800 WebHosting Total:	115.00	*
33200 Printing & Advertising			
001245	Pulaski County Press, Inc.	<u>220.25</u>	
	33200 Printing & Advertising Total:	220.25	*
39100 Dues & Subscriptions			
000683	Historical Society	<u>80.00</u>	
	39100 Dues & Subscriptions Total:	80.00	*
	0700 Economic Development Total:	445.25	**
	1112 LIT - Economic Development Total:	<u>7,297.25</u>	***
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1114 LIT - Special Purpose			
0005 County Sheriff			
21100 Office Supplies			
007339	Staples Advantage	<u>33.78</u>	
	21100 Office Supplies Total:	33.78	*
22100 Gas, Oil, Etc...			
000620	Goble GMC Inc	107.85	
000625	Good Oil Company Inc.	<u>2,510.98</u>	
	22100 Gas, Oil, Etc... Total:	2,618.83	*
22200 Tires & Tubes			
001175	Pomp's Tire Service Inc	<u>551.36</u>	
	22200 Tires & Tubes Total:	551.36	*
22300 Other Garage Supplies			
001090	NAPA - Winamac	<u>86.14</u>	
	22300 Other Garage Supplies Total:	86.14	*
22500 Household Supplies			
000350	Culligan Water Conditioning	8.50	
000790	J H Saylor Company Inc	293.08	
007339	Staples Advantage	<u>516.13</u>	
	22500 Household Supplies Total:	817.71	*
22600 Inmate Meals			
006209	Perfection Bakeries, Inc	345.41	

Docket Date: 02/19/2019

1114 LIT - Special Purpose		
0005 County Sheriff		
005009	US Foods Inc.	5,596.70
	22600 Inmate Meals Total:	5,942.11 *
24300 Inmate Uniforms		
007680	Charm-Tex, Inc.	2,000.00
	24300 Inmate Uniforms Total:	2,000.00 *
24600 Medical & Dental Supplies		
007498	Diamond Medical Supply	25.50
	24600 Medical & Dental Supplies Total:	25.50 *
30800 Health Professional Services		
006794	Quality Correctional Care LLC	5,908.33
	30800 Health Professional Services Total:	5,908.33 *
31100 Training		
001200	Public Agency Training Council	325.00
	31100 Training Total:	325.00 *
31600 Medical & Dental		
001260	Pulaski Memorial Hospital	6,003.38
	31600 Medical & Dental Total:	6,003.38 *
32100 Postage		
007643	I-Con Systems Inc	25.07
	32100 Postage Total:	25.07 *
36100 Equipment Repair		
000700	Howard W. Wentz	207.14
	36100 Equipment Repair Total:	207.14 *
36400 Building & Structure Repair		
007643	I-Con Systems Inc	940.62
	36400 Building & Structure Repair Total:	940.62 *
	0005 County Sheriff Total:	25,484.97 **
	1114 LIT - Special Purpose Total:	25,484.97 ***
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1138 Cumulative Capital Development		
0069 Network Administrator		
44600 Computer Systems		
001696	CDW-Government, Inc.	14,500.00
007497	Right Stuff Software Corporati	60.00
	44600 Computer Systems Total:	14,560.00 *
	0069 Network Administrator Total:	14,560.00 **
0161 Court House		
36400 Building & Structure Repair		
000015	Ace Hardware	246.68
002901	Action Plumbing & Heating	261.43

Docket Date: 02/19/2019

1138 Cumulative Capital Development

0161 Court House

007968	GRAINGER	685.30
007643	I-Con Systems Inc	940.62
006611	Sentry Security Fasteners Inc	93.68

36400 Building & Structure Repair Total: 2,227.71 *

0161 Court House Total: 2,227.71 **

1138 Cumulative Capital Development Total: 16,787.71 ***

1176 Motor Vehicle Highway

0531 Maintenance & Repair

23101 Stone, Gravel, Agg

000490	Engineering Aggregates Corp	1,718.88
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23101 Stone, Gravel, Agg Total: 1,718.88 *

24200 Hardware & Small Tools

001090	NAPA - Winamac	61.56
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24200 Hardware & Small Tools Total: 61.56 *

39800 Physicals/Drug Testing

001260	Pulaski Memorial Hospital	102.00
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39800 Physicals/Drug Testing Total: 102.00 *

0531 Maintenance & Repair Total: 1,882.44 **

0533 General & Undistributed Exp

22100 Gas, Oil, Etc...

001090	NAPA - Winamac	199.99
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22100 Gas, Oil, Etc... Total: 199.99 *

22300 Other Garage Supplies

000015	Ace Hardware	45.43
003076	M & K TRUCK CENTERS OF	149.96
001090	NAPA - Winamac	327.86
006039	Standard Auto Parts Plus	411.87

22300 Other Garage Supplies Total: 935.12 *

22800 Maintainer/Grader Blades

000169	Bonnell Industries, Inc.	492.07
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22800 Maintainer/Grader Blades Total: 492.07 *

36104 Truck/Tractor Repair

000435	Disinger Truck Service Inc	49.90
003076	M & K TRUCK CENTERS OF	485.18
001530	Terry Truck Equipment Inc	201.54

36104 Truck/Tractor Repair Total: 736.62 *

36401 Vehicle Repairs

001090	NAPA - Winamac	458.97
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36401 Vehicle Repairs Total: 458.97 *

37200 Uniform Rental

Docket Date: 02/19/2019

2503 Law Enforcement Cont. Ed.			
0000 No Department			
		50100 Unappropriated Total:	20.00 *
		0000 No Department Total:	20.00 **
		2503 Law Enforcement Cont. Ed. Total:	20.00 ***
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2700 Drainage Maintenance			
0000 No Department			
50100 Unappropriated			
008516	JASPER COUNTY AUDITOR		736.17
006595	Johns Brothers Tiling & Excava		47,178.00
		50100 Unappropriated Total:	47,914.17 *
		0000 No Department Total:	47,914.17 **
		2700 Drainage Maintenance Total:	47,914.17 ***
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4020 Drmo Equipment Fund			
0000 No Department			
50100 Unappropriated			
000485	Emergency Radio Service, LLC		10,269.27
		50100 Unappropriated Total:	10,269.27 *
		0000 No Department Total:	10,269.27 **
		4020 Drmo Equipment Fund Total:	10,269.27 ***
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9113 Veterans' Court Grant 18-19			
0201 Superior Court			
31100 Training			
003197	Natalie Daily Federer		117.80
		31100 Training Total:	117.80 *
34800 Miscellaneous Servs & Charges			
000405	Degroot Tech Services Inc		92.14
003197	Natalie Daily Federer		28.00
		34800 Miscellaneous Servs & Charges Total:	120.14 *
37500 Program Incentives			
008163	NLD CONTRACTUAL SERVICES LLC		975.00
		37500 Program Incentives Total:	975.00 *
		0201 Superior Court Total:	1,212.94 **
		9113 Veterans' Court Grant 18-19 Total:	1,212.94 ***
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9114 IDOC JDAI Grant 18-19			
0232 Circuit Court			
37500 Program Incentives			
008439	HILLARY DURIE		390.00
008436	JOHN KING		390.00
007938	Karen Butler		420.00

Docket Date: 02/19/2019

9114 IDOC JDAI Grant 18-19

0232 Circuit Court

004880	LAURA STOUT	420.00
003197	Natalie Daily Federer	25.00
008163	NLD CONTRACTUAL SERVICES LLC	2,083.33
007106	One-Eyed Jacks	120.00

37500 Program Incentives Total: 3,848.33 *

0232 Circuit Court Total: 3,848.33 **

9114 IDOC JDAI Grant 18-19 Total: 3,848.33 ***

Grand Total: 412,320.01 ****

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

Authorized Signatures
