

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

Docket Date: 02/05/2019

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		
0001 County Clerk		
32500 Schools, Meetings & Seminars		
005118 Northern District Clerk's Assn		80.00
32500 Schools, Meetings & Seminars Total:		80.00 *
0001 County Clerk Total:		80.00 **
0002 County Auditor		
32500 Schools, Meetings & Seminars		
007962 Wheeler, Laura		11.43
32500 Schools, Meetings & Seminars Total:		11.43 *
34800 Miscellaneous Servs & Charges		
007962 Wheeler, Laura		36.91
34800 Miscellaneous Servs & Charges Total:		36.91 *
0002 County Auditor Total:		48.34 **
0009 Prosecuting Attorney		
39100 Dues & Subscriptions		
000130 Assoc. of IN Prosecuting Attny		600.00
39100 Dues & Subscriptions Total:		600.00 *
45100 Law Books		
001770 Thomson West West Grp P		294.00
45100 Law Books Total:		294.00 *
0009 Prosecuting Attorney Total:		894.00 **
0011 County Extension Service		
37300 Rents & Leases		
001165 Pitney Bowes		189.00
37300 Rents & Leases Total:		189.00 *
0011 County Extension Service Total:		189.00 **
0062 County Election Board		
36300 Service & Maintenance WTH		
002311 Microvote General Corporation		12,000.00
36300 Service & Maintenance WTH Total:		12,000.00 *

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1000 General			
0062 County Election Board			
		0062 County Election Board Total:	12,000.00 **
0068 County Commissioners			
12300 Group Insurance			
006738	Metlife - Group Benefits		2,153.49
006786	Unum Life Insurance Co Of Amer		61.28
005505	Vision Service Plan (IN)		479.65
		12300 Group Insurance Total:	2,694.42 *
32200 Travel			
000293	Ronald Desabatine		76.76
		32200 Travel Total:	76.76 *
32500 Schools, Meetings & Seminars			
000293	Ronald Desabatine		265.75
		32500 Schools, Meetings & Seminars Total:	265.75 *
33200 Printing & Advertising			
001245	Pulaski County Press, Inc.		1,538.21
		33200 Printing & Advertising Total:	1,538.21 *
39900 Regional Planning			
000820	Kankakee-Iroquois Regional Pla		5,360.80
		39900 Regional Planning Total:	5,360.80 *
		0068 County Commissioners Total:	9,935.94 **
0069 Network Administrator			
36600 Service & Maint (Server)			
001696	CDW-Government, Inc.		3,900.00
000319	Csi - Computer Systems Inc		5,787.00
		36600 Service & Maint (Server) Total:	9,687.00 *
36800 Serv & Maint (CSI - Clerk)			
000319	Csi - Computer Systems Inc		7,920.00
		36800 Serv & Maint (CSI - Clerk) Total:	7,920.00 *
		0069 Network Administrator Total:	17,607.00 **
0161 Court House			
21100 Office Supplies			
000405	Degroot Tech Services Inc		688.21
008537	STAPLES		47.15
		21100 Office Supplies Total:	735.36 *
36701 Grounds Maintenance			
008617	HEALEY'S HOME CENTER		157.50
		36701 Grounds Maintenance Total:	157.50 *
		0161 Court House Total:	892.86 **

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1000 General

0201 Superior Court

13600 Pauper Counsel

007978	HILLIS, HILLIS & ROZZI LLC	720.00
001525	Kevin Tankersley	3,375.00
007693	The Law Office of Andrew Achey	6,518.70
001389	Timothy J. Murray	2,889.00

13600 Pauper Counsel Total: 13,502.70 *

14000 Public Defender

008094	PEARSON LAW	1,250.00
003963	Richard L. Ballard	1,619.04
001389	Timothy J. Murray	1,250.00

14000 Public Defender Total: 4,119.04 *

39100 Dues & Subscriptions

001770	Thomson West	West Grp P	147.00
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39100 Dues & Subscriptions Total: 147.00 *

0201 Superior Court Total: 17,768.74 **

0232 Circuit Court

13600 Pauper Counsel

001389	Timothy J. Murray	1,165.50
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13600 Pauper Counsel Total: 1,165.50 *

13800 Civil Pauper Counsel

001389	Timothy J. Murray	441.00
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13800 Civil Pauper Counsel Total: 441.00 *

21100 Office Supplies

000405	Degroot Tech Services Inc	89.49
001245	Pulaski County Press, Inc.	37.00

21100 Office Supplies Total: 126.49 *

31102 CASA

008086	PATTI J PLOSS	184.58
003826	Sara L. Kroft	1,466.61

31102 CASA Total: 1,651.19 *

33700 Guardian Ad Litem

005015	Crossroads Family Center	500.00
001389	Timothy J. Murray	63.00

33700 Guardian Ad Litem Total: 563.00 *

36100 Equipment Repair

000405	Degroot Tech Services Inc	156.99
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36100 Equipment Repair Total: 156.99 *

44301 Equipment

000405	Degroot Tech Services Inc	369.99
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44301 Equipment Total: 369.99 *

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1000 General

0232 Circuit Court

45100 Law Books

001770 Thomson West West Grp P

500.50

45100 Law Books Total: 500.50 *

0232 Circuit Court Total: 4,974.66 **

0301 Emergency Ambulance/Med Serv

22100 Gas, Oil, Etc...

000590 CERES SOLUTIONS

1,274.09

22100 Gas, Oil, Etc... Total: 1,274.09 *

22400 Janitor Supplies

004903 Incom Wholesale Supply

43.49

22400 Janitor Supplies Total: 43.49 *

24000 Medical Gases (Oxygen)

001608 Weldstar Company

104.00

24000 Medical Gases (Oxygen) Total: 104.00 *

24601 Patient Care Supplies

000015 Ace Hardware

15.41

006881 Pennicare Public Safety Technol

103.65

24601 Patient Care Supplies Total: 119.06 *

30901 Medical Director

006507 Emcare/Dr Bradley Heaton

500.00

30901 Medical Director Total: 500.00 *

36100 Equipment Repair

000620 Goble GMC Inc

948.96

000445 Jim Dobson Ford, Inc.

11,073.07

36100 Equipment Repair Total: 12,022.03 *

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: 14,637.67 **

0506 Solid Waste

22100 Gas, Oil, Etc...

000590 CERES SOLUTIONS

3,244.79

001090 NAPA - Winamac

24.93

22100 Gas, Oil, Etc... Total: 3,269.72 *

24200 Hardware & Small Tools

000015 Ace Hardware

48.34

24200 Hardware & Small Tools Total: 48.34 *

24800 Miscellaneous Supplies

006211 Schmicker, John

65.00

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1000 General
0506 Solid Waste

24800 Miscellaneous Supplies Total: 65.00 *

31701 Hauling Of Trash

001904 Liberty Landfill 2,026.35

31701 Hauling Of Trash Total: 2,026.35 *

35200 Nipsco (Fuel)

000590 CERES SOLUTIONS 355.26

35200 Nipsco (Fuel) Total: 355.26 *

36100 Equipment Repair

000455 Dougs Repair, Inc. 461.02

000700 Howard W. Wentz 479.42

001090 NAPA - Winamac 1,909.99

36100 Equipment Repair Total: 2,850.43 *

39200 Licenses & Permits

000502 Indiana Dept Of Environmental 2,000.00

39200 Licenses & Permits Total: 2,000.00 *

44301 Equipment

000405 Degroot Tech Services Inc 882.00

44301 Equipment Total: 882.00 *

0506 Solid Waste Total: 11,497.10 **

1000 General Total: 90,525.31 ***

1107 Aviation

0305 Aviation

22100 Gas, Oil, Etc...

000700 Howard W. Wentz 30.00

22100 Gas, Oil, Etc... Total: 30.00 *

0305 Aviation Total: 30.00 **

1107 Aviation Total: 30.00 ***

1112 LIT - Economic Development

0069 Network Administrator

31101 Consultant

000405 Degroot Tech Services Inc 3,884.41

006582 Van Ausdall And Farrar, Inc 250.00

31101 Consultant Total: 4,134.41 *

36700 Computer/Server/Network Maint

001696 CDW-Government, Inc. 11,610.00

007959 DAVID J WIAANT 210.00

000405 Degroot Tech Services Inc 72.00

36700 Computer/Server/Network Maint Total: 11,892.00 *

36800 Serv & Maint (CSI - Clerk)

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1112 LIT - Economic Development

0069 Network Administrator

000319 Csi - Computer Systems Inc 27,906.00

36800 Serv & Maint (CSI - Clerk) Total: 27,906.00 *

0069 Network Administrator Total: 43,932.41 **

0700 Economic Development

32500 Schools, Meetings & Seminars

006972 Tippy's 60.90

32500 Schools, Meetings & Seminars Total: 60.90 *

0700 Economic Development Total: 60.90 **

1112 LIT - Economic Development Total: 43,993.31 ***

1114 LIT - Special Purpose

0005 County Sheriff

22100 Gas, Oil, Etc...

000625 Good Oil Company Inc. 1,523.60

000700 Howard W. Wentz 26.68

000810 Jenkins Service, Inc. 131.17

005322 Wex Bank 1,237.68

22100 Gas, Oil, Etc... Total: 2,919.13 *

22200 Tires & Tubes

007741 DL Tire & Service Inc. 72.00

000810 Jenkins Service, Inc. 400.12

001175 Pump's Tire Service Inc 570.92

22200 Tires & Tubes Total: 1,043.04 *

22300 Other Garage Supplies

000015 Ace Hardware 22.07

006576 HP Products 64.01

001090 NAPA - Winamac 68.10

22300 Other Garage Supplies Total: 154.18 *

22400 Janitor Supplies

006576 HP Products 534.51

007339 Staples Advantage 813.06

22400 Janitor Supplies Total: 1,347.57 *

22500 Household Supplies

000790 J H Saylor Company Inc 49.41

007339 Staples Advantage 120.82

005009 US Foods Inc. 12.88

22500 Household Supplies Total: 183.11 *

22600 Inmate Meals

000060 Alexander Distributor 1,279.38

006209 Perfection Bakeries, Inc 178.59

005009 US Foods Inc. 3,559.40

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1114 LIT - Special Purpose
0005 County Sheriff

	22600 Inmate Meals Total:	5,017.37	*
24100 Uniforms			
000227	Dale Hardy Supplies	610.00	
000595	Galls, An Aramark Company	138.99	
	24100 Uniforms Total:	748.99	*
31100 Training			
005882	THE SHERRY BLACK FOUNDATION	200.00	
	31100 Training Total:	200.00	*
31600 Medical & Dental			
003205	DIAMOND DRUGS INC	30.23	
007930	Nartec, Inc	360.13	
001490	Stericycle	15.30	
	31600 Medical & Dental Total:	405.66	*
32100 Postage			
000595	Galls, An Aramark Company	2.19	
	32100 Postage Total:	2.19	*
34900 Computer Service			
000015	Ace Hardware	39.58	
000405	Degroot Tech Services Inc	1,210.29	
	34900 Computer Service Total:	1,249.87	*
36100 Equipment Repair			
000620	Goble GMC Inc	4,750.31	
	36100 Equipment Repair Total:	4,750.31	*
44301 Equipment			
000015	Ace Hardware	134.99	
	44301 Equipment Total:	134.99	*
45200 Furniture & Fixtures			
000015	Ace Hardware	5.34	
	45200 Furniture & Fixtures Total:	5.34	*
	0005 County Sheriff Total:	18,161.75	**
	1114 LIT - Special Purpose Total:	18,161.75	***
1119 Clerks Perpetuation Fund			
0001 County Clerk			
21100 Office Supplies			
000405	Degroot Tech Services Inc	750.45	
	21100 Office Supplies Total:	750.45	*
	0001 County Clerk Total:	750.45	**
	1119 Clerks Perpetuation Fund Total:	750.45	***

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1135 Cumulative Bridge			
0000 No Department			
36300 Service & Maintenance WTH			
000425	Desabatine Bros. Excavating In		310.83
		<hr/>	
	36300 Service & Maintenance WTH Total:		310.83 *
45702 Bridge Inventory			
003822	United Consulting Engineeers		9,997.20
		<hr/>	
	45702 Bridge Inventory Total:		9,997.20 *
	0000 No Department Total:		10,308.03 **
	1135 Cumulative Bridge Total:		10,308.03 ***

1138 Cumulative Capital Development			
0161 Court House			
36400 Building & Structure Repair			
000015	Ace Hardware		235.67
002901	Action Plumbing & Heating		349.40
007968	GRAINGER		425.50
004813	Specialty Entrance Technologe		945.76
008537	STAPLES		19.29
006701	TM Construction		860.00
		<hr/>	
	36400 Building & Structure Repair Total:		2,835.62 *
36701 Grounds Maintenance			
008596	BRIAN DITMIRE		974.00
		<hr/>	
	36701 Grounds Maintenance Total:		974.00 *
	0161 Court House Total:		3,809.62 **
	1138 Cumulative Capital Development Total:		3,809.62 ***

1173 MVH Restricted			
0531 Maintenance & Repair			
23101 Stone, Gravel, Agg			
004418	Hanson Material Services		4,257.89
		<hr/>	
	23101 Stone, Gravel, Agg Total:		4,257.89 *
	0531 Maintenance & Repair Total:		4,257.89 **
	1173 MVH Restricted Total:		4,257.89 ***

1176 Motor Vehicle Highway			
0531 Maintenance & Repair			
22101 Salt			
001065	Morton Salt Company		5,839.96
		<hr/>	
	22101 Salt Total:		5,839.96 *
23101 Stone, Gravel, Agg			
000490	Engineering Aggregates Corp		134.30
004418	Hanson Material Services		10,028.23
		<hr/>	
	23101 Stone, Gravel, Agg Total:		10,162.53 *

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1176 Motor Vehicle Highway		
0531 Maintenance & Repair		
23300 Bituminous		
000156	Bit Mat Products	703.48
		<hr/>
	23300 Bituminous Total:	703.48 *
	0531 Maintenance & Repair Total:	16,705.97 **
0533 General & Undistributed Exp		
22100 Gas, Oil, Etc...		
000590	CERES SOLUTIONS	22,762.18
001090	NAPA - Winamac	199.99
		<hr/>
	22100 Gas, Oil, Etc... Total:	22,962.17 *
22300 Other Garage Supplies		
006407	American Safety And First Aid	37.48
000900	Lawson Products, Inc.	328.96
001090	NAPA - Winamac	413.41
001041	Rife Farm Supply Inc	297.92
006039	Standard Auto Parts Plus	360.79
006614	Water Works Midwest LLC	163.16
		<hr/>
	22300 Other Garage Supplies Total:	1,601.72 *
34201 Insurance/Building & Equipment		
001115	Novotny Insurance LLC	19,572.78
		<hr/>
	34201 Insurance/Building & Equipment Total:	19,572.78 *
35100 Electric, Water & Gas		
000350	Culligan Water Conditioning	32.00
		<hr/>
	35100 Electric, Water & Gas Total:	32.00 *
36104 Truck/Tractor Repair		
000435	Disinger Truck Service Inc	734.95
003076	M & K TRUCK CENTERS OF	1,750.01
001090	NAPA - Winamac	37.15
001087	New Holland Rochester Inc	11.75
001530	Terry Truck Equipment Inc	825.71
		<hr/>
	36104 Truck/Tractor Repair Total:	3,359.57 *
36401 Vehicle Repairs		
001090	NAPA - Winamac	21.25
		<hr/>
	36401 Vehicle Repairs Total:	21.25 *
37200 Uniform Rental		
000120	Aramark Uniform Service, Inc.	197.94
		<hr/>
	37200 Uniform Rental Total:	197.94 *
	0533 General & Undistributed Exp Total:	47,747.43 **
	1176 Motor Vehicle Highway Total:	64,453.40 ***

1189 Recorders Records Perpetuation

Docket Date: 02/05/2019

1189 Recorders Records Perpetuation			
0004 County Recorder			
50100 Unappropriated			
000775	Information & Records Associat	32,233.54	
	50100 Unappropriated Total:	32,233.54	*
	0004 County Recorder Total:	32,233.54	**
	1189 Recorders Records Perpetuation Total:	32,233.54	***

1191 Riverboat			
0068 County Commissioners			
48000 Building			
007448	J & K Hvac Service, Inc.	6,635.00	
	48000 Building Total:	6,635.00	*
	0068 County Commissioners Total:	6,635.00	**
	1191 Riverboat Total:	6,635.00	***

1201 Surplus Tax			
0068 County Commissioners			
38501 Tax Refunds			
001665	Treasurer, Pulaski County	685.17	
	38501 Tax Refunds Total:	685.17	*
	0068 County Commissioners Total:	685.17	**
	1201 Surplus Tax Total:	685.17	***

2100 Supp. Adult Probation Services			
0235 Probation			
32200 Travel			
008434	ANDREA JACKSON	12.16	
	32200 Travel Total:	12.16	*
34800 Miscellaneous Servs & Charges			
004309	Forensic Fluid Lab	484.00	
	34800 Miscellaneous Servs & Charges Total:	484.00	*
36300 Service & Maintenance WTH			
001686	Corrisoft, LLC	2,039.40	
	36300 Service & Maintenance WTH Total:	2,039.40	*
	0235 Probation Total:	2,535.56	**
	2100 Supp. Adult Probation Services Total:	2,535.56	***

2700 Drainage Maintenance			
0000 No Department			
50100 Unappropriated			
004427	Banning Engineering	890.12	
000425	Desabatine Bros. Excavating In	6,165.00	

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2700 Drainage Maintenance
0000 No Department

50100 Unappropriated Total: 7,055.12 *

0000 No Department Total: 7,055.12 **

2700 Drainage Maintenance Total: 7,055.12 ***

9113 Veterans' Court Grant 18-19

0201 Superior Court

30910 Grant Coordinator

008163 NLD CONTRACTUAL SERVICES LLC 975.00

30910 Grant Coordinator Total: 975.00 *

34800 Miscellaneous Servs & Charges

003197 Natalie Daily Federer 54.75

001360 Sanders IGA 22.05

34800 Miscellaneous Servs & Charges Total: 76.80 *

0201 Superior Court Total: 1,051.80 **

9113 Veterans' Court Grant 18-19 Total: 1,051.80 ***

9114 IDOC JDAI Grant 18-19

0232 Circuit Court

30910 Grant Coordinator

008163 NLD CONTRACTUAL SERVICES LLC 2,083.33

30910 Grant Coordinator Total: 2,083.33 *

0232 Circuit Court Total: 2,083.33 **

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

Grand Total: 289,053.28 ****

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

Authorized Signatures

