

3/4/2019

Pulaski County

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

Docket Date: 03/04/2019

1000 General

0001 County Clerk

37400 Film Storage (Lock Box)

000525 First National Bank Of Monterey 60.00

37400 Film Storage (Lock Box) Total: 60.00 *

0001 County Clerk Total: 60.00 **

0002 County Auditor

44100 Office Equipment

000350 Culligan Water Conditioning 25.00

44100 Office Equipment Total: 25.00 *

45200 Furniture & Fixtures

000405 Degroot Tech Services Inc 245.56

45200 Furniture & Fixtures Total: 245.56 *

0002 County Auditor Total: 270.56 **

0007 County Coroner

21100 Office Supplies

000015 Ace Hardware 117.21

21100 Office Supplies Total: 117.21 *

22100 Gas, Oil, Etc...

000700 Howard W. Wentz 166.90

22100 Gas, Oil, Etc... Total: 166.90 *

30801 Laboratory Fees

008522 NMS LABS 175.00

001260 Pulaski Memorial Hospital 3,278.94

008609 UNIVERSITY OF INDIANAPOLIS 200.00

30801 Laboratory Fees Total: 3,653.94 *

39100 Dues & Subscriptions

000389 Indiana State Coroner's Associ 225.00

39100 Dues & Subscriptions Total: 225.00 *

45200 Furniture & Fixtures

000405 Degroot Tech Services Inc 107.99

45200 Furniture & Fixtures Total: 107.99 *

0007 County Coroner Total: 4,271.04 **

0008 County Assessor

32100 Postage

007466 Midwest Presort 3,897.50

32100 Postage Total: 3,897.50 *

39100 Dues & Subscriptions

000711 Indiana Chapter Of IAAO 10.00

39100 Dues & Subscriptions Total: 10.00 *

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1000 General			
0008 County Assessor			
		0008 County Assessor Total:	3,907.50 **
0062 County Election Board			
36300 Service & Maintenance WTH			
007674	KNOW iNK		1,875.00
		36300 Service & Maintenance WTH Total:	1,875.00 *
		0062 County Election Board Total:	1,875.00 **
0068 County Commissioners			
12300 Group Insurance			
006786	Unum Life Insurance Co Of Amer		30.64
		12300 Group Insurance Total:	30.64 *
13300 PPT Assmt Brd Of Appeals			
001099	Boehning, Stanley		236.00
001113	Cotner, Allen		236.00
007905	David Chambers		236.00
006461	Michael White		236.00
		13300 PPT Assmt Brd Of Appeals Total:	944.00 *
31801 Professional Services			
006413	Cathy Fritz Consulting, Inc		324.00
		31801 Professional Services Total:	324.00 *
33200 Printing & Advertising			
000575	Hoosier Media Group - Tribune		28.07
001245	Pulaski County Press, Inc.		884.69
		33200 Printing & Advertising Total:	912.76 *
34301 Attorney Retainer Fee			
001525	Kevin Tankersley		1,500.00
		34301 Attorney Retainer Fee Total:	1,500.00 *
37900 Examination Of Records			
001486	State Board Of Accounts		1,377.00
		37900 Examination Of Records Total:	1,377.00 *
38100 Soldier Burial			
000565	Frain Mortuary, Inc.		130.00
		38100 Soldier Burial Total:	130.00 *
39100 Dues & Subscriptions			
004677	IACC		500.00
		39100 Dues & Subscriptions Total:	500.00 *
		0068 County Commissioners Total:	5,718.40 **
0069 Network Administrator			
32700 Cell Phones			
008626	I C SYSTEM		262.99

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1000 General

0069 Network Administrator

32700 Cell Phones Total: 262.99 *

36101 Copier & Lease Agmt Serv/Maint

005899 Leaf 1,849.58

008271 US BANK EQUIP FINANCE 1,081.08

36101 Copier & Lease Agmt Serv/Maint Total: 2,930.66 *

36600 Service & Maint (Server)

006454 Priority Engineering LLC 3,500.00

007985 XSOF 25,500.00

36600 Service & Maint (Server) Total: 29,000.00 *

0069 Network Administrator Total: 32,193.65 **

0161 Court House

21100 Office Supplies

000405 Degroot Tech Services Inc 631.00

008537 STAPLES 176.97

21100 Office Supplies Total: 807.97 *

22100 Gas, Oil, Etc...

000700 Howard W. Wentz 58.86

22100 Gas, Oil, Etc... Total: 58.86 *

22400 Janitor Supplies

000015 Ace Hardware 24.59

004903 Incom Wholesale Supply 79.99

005576 STANDARD INDUSTRIAL SUPPLY 47.34

22400 Janitor Supplies Total: 151.92 *

31400 Pest Control

005730 Ideal Pest Control 98.00

31400 Pest Control Total: 98.00 *

36701 Grounds Maintenance

008596 BRIAN DITMIRE 8,757.50

36701 Grounds Maintenance Total: 8,757.50 *

0161 Court House Total: 9,874.25 **

0201 Superior Court

13600 Pauper Counsel

001525 Kevin Tankersley 2,385.00

13600 Pauper Counsel Total: 2,385.00 *

14000 Public Defender

008622 AUTUMN FERCH 1,263.85

008094 PEARSON LAW 1,250.00

003963 Richard L. Ballard 1,619.04

001389 Timothy J. Murray 1,250.00

14000 Public Defender Total: 5,382.89 *

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1000 General		
0201 Superior Court		
32500 Schools, Meetings & Seminars		
007406	Kocher, Crystal A.	122.96
		<hr/>
	32500 Schools, Meetings & Seminars Total:	122.96 *
	0201 Superior Court Total:	7,890.85 **
0232 Circuit Court		
13600 Pauper Counsel		
003963	Richard L. Ballard	270.00
		<hr/>
	13600 Pauper Counsel Total:	270.00 *
16400 Transcripts & Depositions		
008619	ACCESS TRANSCRIPTS, LLC	56.00
		<hr/>
	16400 Transcripts & Depositions Total:	56.00 *
21100 Office Supplies		
000405	Degroot Tech Services Inc	236.31
001245	Pulaski County Press, Inc.	97.50
001755	Webb Printing	360.00
		<hr/>
	21100 Office Supplies Total:	693.81 *
31102 CASA		
008086	PATTI J PLOSS	403.82
003826	Sara L. Kroft	1,458.33
		<hr/>
	31102 CASA Total:	1,862.15 *
31801 Professional Services		
000015	Ace Hardware	37.97
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	31801 Professional Services Total:	37.97 *
33700 Guardian Ad Litem		
005015	Crossroads Family Center	550.00
		<hr/>
	33700 Guardian Ad Litem Total:	550.00 *
44301 Equipment		
000405	Degroot Tech Services Inc	432.97
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	44301 Equipment Total:	432.97 *
45100 Law Books		
000905	Legal Directories Publishing C	132.75
001770	Thomson West West Grp P	1,382.50
		<hr/>
	45100 Law Books Total:	1,515.25 *
	0232 Circuit Court Total:	5,418.15 **
0301 Emergency Ambulance/Med Serv		
22100 Gas, Oil, Etc...		
000590	CERES SOLUTIONS	1,160.73
		<hr/>
	22100 Gas, Oil, Etc... Total:	1,160.73 *
22400 Janitor Supplies		
004903	Incom Wholesale Supply	43.96

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1000 General

0301 Emergency Ambulance/Med Serv

22400 Janitor Supplies Total: 43.96 *

24000 Medical Gases (Oxygen)

001608 Weldstar Company 102.05

24000 Medical Gases (Oxygen) Total: 102.05 *

24601 Patient Care Supplies

004990 Bound Tree Medical, LLC 165.11

008625 BRANDON DELORENZO 369.86

005134 Emergency Medical Products, In 549.99

006881 Penncare Public Safety Technol 204.00

24601 Patient Care Supplies Total: 1,288.96 *

31400 Pest Control

005730 Ideal Pest Control 32.00

31400 Pest Control Total: 32.00 *

36100 Equipment Repair

000620 Goble GMC Inc 647.26

000445 Jim Dobson Ford, Inc. 2,471.11

36100 Equipment Repair Total: 3,118.37 *

36300 Service & Maintenance WTH

005800 CLIA Laboratory Program 180.00

36300 Service & Maintenance WTH Total: 180.00 *

50100 Unappropriated

008627 LIBERTY MUTUAL INS 1,252.13

005179 Veneda L. Davis 133.71

50100 Unappropriated Total: 1,385.84 *

0301 Emergency Ambulance/Med Serv Total: 7,311.91 **

0314 Building Inspector

23001 Repair & Maintenance Supplies

000015 Ace Hardware 11.58

007672 Hoover, Douglas 14.45

23001 Repair & Maintenance Supplies Total: 26.03 *

32100 Postage

007672 Hoover, Douglas 1.15

32100 Postage Total: 1.15 *

0314 Building Inspector Total: 27.18 **

0506 Solid Waste

31701 Hauling Of Trash

001904 Liberty Landfill 4,458.10

31701 Hauling Of Trash Total: 4,458.10 *

35200 Nipsco (Fuel)

000590 CERES SOLUTIONS 131.84

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1000 General			
0506 Solid Waste			
	35200 Nipsco (Fuel) Total:	<u>131.84</u>	*
36100 Equipment Repair			
002107 Dale Abbott Repair		<u>280.00</u>	
	36100 Equipment Repair Total:	<u>280.00</u>	*
36400 Building & Structure Repair			
008617 HEALEY'S HOME CENTER		<u>34.75</u>	
	36400 Building & Structure Repair Total:	<u>34.75</u>	*
44301 Equipment			
008166 KEGARISE SIGNS		<u>135.00</u>	
	44301 Equipment Total:	<u>135.00</u>	*
	0506 Solid Waste Total:	5,039.69	**
	1000 General Total:	<u>83,858.18</u>	***
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1112 LIT - Economic Development			
0069 Network Administrator			
31101 Consultant			
000405 Degroot Tech Services Inc		<u>220.00</u>	
	31101 Consultant Total:	<u>220.00</u>	*
36700 Computer/Server/Network Maint			
001696 CDW-Government, Inc.		2,473.00	
000405 Degroot Tech Services Inc		<u>119.99</u>	
	36700 Computer/Server/Network Maint Total:	<u>2,592.99</u>	*
	0069 Network Administrator Total:	2,812.99	**
0700 Economic Development			
31801 Professional Services			
008528 PETERS MUNICIPAL CONSULTANTS		<u>2,052.90</u>	
	31801 Professional Services Total:	<u>2,052.90</u>	*
33500 Marketing			
008344 J F GRIFFIN PUBLISHING		2,750.00	
005770 TRAVEL INDIANA, LLC		<u>995.00</u>	
	33500 Marketing Total:	<u>3,745.00</u>	*
	0700 Economic Development Total:	5,797.90	**
	1112 LIT - Economic Development Total:	<u>8,610.89</u>	***
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1114 LIT - Special Purpose			
0005 County Sheriff			
21100 Office Supplies			
000405 Degroot Tech Services Inc		<u>72.84</u>	
	21100 Office Supplies Total:	<u>72.84</u>	*
22100 Gas, Oil, Etc...			

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1114 LIT - Special Purpose

0005 County Sheriff

006783	Alcopro, Inc	144.00
000625	Good Oil Company Inc.	974.84
008624	James Kussy	44.84
000810	Jenkins Service, Inc.	62.34

22100 Gas, Oil, Etc... Total: 1,226.02 *

22200 Tires & Tubes

000810	Jenkins Service, Inc.	284.00
001175	Pomp's Tire Service Inc	1,228.48

22200 Tires & Tubes Total: 1,512.48 *

22400 Janitor Supplies

000015	Ace Hardware	29.91
006576	HP Products	534.51
000790	J H Saylor Company Inc	769.76

22400 Janitor Supplies Total: 1,334.18 *

22500 Household Supplies

007339	Staples Advantage	293.24
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22500 Household Supplies Total: 293.24 *

22600 Inmate Meals

000060	Alexander Distributor	1,652.67
006209	Perfection Bakeries, Inc	299.87
005009	US Foods Inc.	4,476.72

22600 Inmate Meals Total: 6,429.26 *

23100 Flares & Ammo

007676	Acme Sports, Inc.	232.00
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23100 Flares & Ammo Total: 232.00 *

24100 Uniforms

006813	Star Uniform	635.99
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24100 Uniforms Total: 635.99 *

24600 Medical & Dental Supplies

001260	Pulaski Memorial Hospital	940.47
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24600 Medical & Dental Supplies Total: 940.47 *

30800 Health Professional Services

006794	Quality Correctional Care LLC	5,908.33
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30800 Health Professional Services Total: 5,908.33 *

31400 Pest Control

005730	Ideal Pest Control	40.00
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31400 Pest Control Total: 40.00 *

31600 Medical & Dental

008628	ADVANCED CARE SCRIPTS, IMC	12,644.12
003205	DIAMOND DRUGS INC	105.62
005703	South Bend Medical Foundation	84.67

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1114 LIT - Special Purpose
0005 County Sheriff

	31600 Medical & Dental Total:	12,834.41	*
32100 Postage			
007676	Acme Sports, Inc.	14.95	
006783	Alcopro, Inc	70.00	
000595	Galls, An Aramark Company	8.76	
	32100 Postage Total:	93.71	*
34100 Official Bonds			
000595	Galls, An Aramark Company	23.96	
	34100 Official Bonds Total:	23.96	*
34900 Computer Service			
000405	Degroot Tech Services Inc	171.99	
	34900 Computer Service Total:	171.99	*
36100 Equipment Repair			
008623	AUTOGLASS EXPRESS, INC	230.00	
000836	MOVE OVER OUTFITTERS	760.00	
001070	Municipal Electronics Div, LLC	385.00	
	36100 Equipment Repair Total:	1,375.00	*
36300 Service & Maintenance WTH			
000213	Buckeye Power Sales Co., Inc.	1,200.00	
001770	Thomson West West Grp P	195.26	
	36300 Service & Maintenance WTH Total:	1,395.26	*
44301 Equipment			
006783	Alcopro, Inc	112.00	
000836	MOVE OVER OUTFITTERS	1,870.00	
	44301 Equipment Total:	1,982.00	*
	0005 County Sheriff Total:	36,501.14	**
	1114 LIT - Special Purpose Total:	36,501.14	***
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1135 Cumulative Bridge			
0000 No Department			
45702 Bridge Inventory			
003822	United Consulting Engingeers	4,998.60	
	45702 Bridge Inventory Total:	4,998.60	*
	0000 No Department Total:	4,998.60	**
	1135 Cumulative Bridge Total:	4,998.60	***
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1138 Cumulative Capital Development			
0161 Court House			
36400 Building & Structure Repair			
007445	AAA Valley Fire Equip Inc.	114.00	
000015	Ace Hardware	255.69	
002901	Action Plumbing & Heating	90.00	

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1138 Cumulative Capital Development		
0161 Court House		
006844	Benchmark Mechanical, Inc.	529.00
008596	BRIAN DITMIRE	1,935.00
007968	GRAINGER	14.14
008617	HEALEY'S HOME CENTER	352.80
007448	J & K Hvac Service, Inc.	3,467.20
007198	Small's Maint & Electrical LLC	1,238.25
	36400 Building & Structure Repair Total:	7,996.08 *
	0161 Court House Total:	7,996.08 **
	1138 Cumulative Capital Development Total:	7,996.08 ***
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1159 Health		
0610 Health Department		
24901 P.P.D. (T.B. Testing)		
000135	Sanofi Pasteur Inc.	292.50
	24901 P.P.D. (T.B. Testing) Total:	292.50 *
32100 Postage		
003775	Celinda F. Briney	28.30
	32100 Postage Total:	28.30 *
32500 Schools, Meetings & Seminars		
003775	Celinda F. Briney	112.86
005626	IVRA	50.00
	32500 Schools, Meetings & Seminars Total:	162.86 *
39100 Dues & Subscriptions		
000498	IEHA	40.00
	39100 Dues & Subscriptions Total:	40.00 *
	0610 Health Department Total:	523.66 **
	1159 Health Total:	523.66 ***
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1173 MVH Restricted		
0000 No Department		
23101 Stone, Gravel, Agg		
004418	Hanson Material Services	2,597.21
	23101 Stone, Gravel, Agg Total:	2,597.21 *
	0000 No Department Total:	2,597.21 **
	1173 MVH Restricted Total:	2,597.21 ***
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1176 Motor Vehicle Highway		
0530 Highway Administration		
20800 Operating Supplies		
000405	Degroot Tech Services Inc	373.46
	20800 Operating Supplies Total:	373.46 *

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1176 Motor Vehicle Highway
0530 Highway Administration

0530 Highway Administration Total: 373.46 **

0531 Maintenance & Repair

22101 Salt

001065 Morton Salt Company 6,540.99

22101 Salt Total: 6,540.99 *

23101 Stone, Gravel, Agg

000490 Engineering Aggregates Corp 359.19

004418 Hanson Material Services 2,938.87

007918 Landmark Materials 710.12

23101 Stone, Gravel, Agg Total: 4,008.18 *

24200 Hardware & Small Tools

001090 NAPA - Winamac 254.99

24200 Hardware & Small Tools Total: 254.99 *

39800 Physicals/Drug Testing

006413 Cathy Fritz Consulting, Inc 54.00

39800 Physicals/Drug Testing Total: 54.00 *

0531 Maintenance & Repair Total: 10,858.16 **

0533 General & Undistributed Exp

22100 Gas, Oil, Etc...

000590 CERES SOLUTIONS 23,241.89

001090 NAPA - Winamac 398.99

22100 Gas, Oil, Etc... Total: 23,640.88 *

22300 Other Garage Supplies

000015 Ace Hardware 98.03

005450 Equipment Marketing Co. 466.89

008617 HEALEY'S HOME CENTER 189.24

002834 Jessica L Rausch 24.99

003076 M & K TRUCK CENTERS OF 2,094.51

001090 NAPA - Winamac 74.69

001041 Rife Farm Supply Inc 25.98

006039 Standard Auto Parts Plus 36.88

001790 Wiers International Truck Inc 8.02

22300 Other Garage Supplies Total: 3,019.23 *

22800 Maintainer/Grader Blades

003805 Winter Equipment Company,inc. 163.96

22800 Maintainer/Grader Blades Total: 163.96 *

32500 Schools, Meetings & Seminars

005497 Gary L. Kruger 29.72

32500 Schools, Meetings & Seminars Total: 29.72 *

36104 Truck/Tractor Repair

003076 M & K TRUCK CENTERS OF 293.19

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1176 Motor Vehicle Highway		
0533 General & Undistributed Exp		
001090	NAPA - Winamac	13.00
001087	New Holland Rochester Inc	40.00
001530	Terry Truck Equipment Inc	540.77
007340	Vander Haags, Inc.	688.54
001790	Wiers International Truck Inc	165.80
	36104 Truck/Tractor Repair Total:	1,741.30 *
37200 Uniform Rental		
000120	Aramark Uniform Service, Inc.	197.94
	37200 Uniform Rental Total:	197.94 *
	0533 General & Undistributed Exp Total:	28,793.03 **
	1176 Motor Vehicle Highway Total:	40,024.65 ***
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1189 Recorders Records Perpetuation		
0004 County Recorder		
50100 Unappropriated		
000319	Csi - Computer Systems Inc	20,736.00
000775	Information & Records Associat	48,166.91
	50100 Unappropriated Total:	68,902.91 *
	0004 County Recorder Total:	68,902.91 **
	1189 Recorders Records Perpetuation Total:	68,902.91 ***
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1201 Surplus Tax		
0068 County Commissioners		
38501 Tax Refunds		
001665	Treasurer, Pulaski County	1,281.15
	38501 Tax Refunds Total:	1,281.15 *
	0068 County Commissioners Total:	1,281.15 **
	1201 Surplus Tax Total:	1,281.15 ***
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1222 Statewide 9-1-1		
0068 County Commissioners		
48000 Building		
008279	TL KINCAID CONTRACTING, INC	17,505.00
	48000 Building Total:	17,505.00 *
	0068 County Commissioners Total:	17,505.00 **
	1222 Statewide 9-1-1 Total:	17,505.00 ***
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2100 Supp. Adult Probation Services		
0235 Probation		
20800 Operating Supplies		
000405	Degroot Tech Services Inc	26.10
	20800 Operating Supplies Total:	26.10 *

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2100 Supp. Adult Probation Services		
0235 Probation		
32200 Travel		
008435	AMANDA COSGRAY	19.00
008434	ANDREA JACKSON	40.66
005533	SANDRA LUCAS	12.92
		<hr/>
	32200 Travel Total:	72.58 *
33100 Printing Oth Than Office Sups		
000405	Degroot Tech Services Inc	93.98
		<hr/>
	33100 Printing Oth Than Office Sups Total:	93.98 *
34800 Miscellaneous Servs & Charges		
000015	Ace Hardware	12.58
		<hr/>
	34800 Miscellaneous Servs & Charges Total:	12.58 *
	0235 Probation Total:	205.24 **
	2100 Supp. Adult Probation Services Total:	205.24 ***
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2503 Law Enforcement Cont. Ed.		
0000 No Department		
50100 Unappropriated		
005454	Indiana State Police Training	147.00
		<hr/>
	50100 Unappropriated Total:	147.00 *
	0000 No Department Total:	147.00 **
	2503 Law Enforcement Cont. Ed. Total:	147.00 ***
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2700 Drainage Maintenance		
0000 No Department		
50100 Unappropriated		
004427	Banning Engineering	955.00
000645	Gutwein Bulldozing & Excavatin	5,500.00
001750	Weaver-Fox Bros Excavating In	6,500.00
		<hr/>
	50100 Unappropriated Total:	12,955.00 *
	0000 No Department Total:	12,955.00 **
	2700 Drainage Maintenance Total:	12,955.00 ***
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9113 Veterans' Court Grant 18-19		
0201 Superior Court		
30910 Grant Coordinator		
008163	NLD CONTRACTUAL SERVICES LLC	975.00
		<hr/>
	30910 Grant Coordinator Total:	975.00 *
34800 Miscellaneous Servs & Charges		
007106	One-Eyed Jacks	180.00
001360	Sanders IGA	15.76
006795	Winamac Corner Deli	48.00
		<hr/>
	34800 Miscellaneous Servs & Charges Total:	243.76 *

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9113 Veterans' Court Grant 18-19
0201 Superior Court

0201 Superior Court Total: 1,218.76 **

9113 Veterans' Court Grant 18-19 Total: 1,218.76 ***

9114 IDOC JDAI Grant 18-19

0232 Circuit Court

24400 Field Supplies

001360 Sanders IGA

45.74

24400 Field Supplies Total: 45.74 *

30910 Grant Coordinator

003197 Natalie Daily Federer

357.18

008163 NLD CONTRACTUAL SERVICES LLC

2,083.33

30910 Grant Coordinator Total: 2,440.51 *

32200 Travel

003197 Natalie Daily Federer

87.40

32200 Travel Total: 87.40 *

0232 Circuit Court Total: 2,573.65 **

9114 IDOC JDAI Grant 18-19 Total: 2,573.65 ***

Grand Total: 289,899.12 ****

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

Authorized Signatures

