

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

Docket Date: 03/18/2019

0620 Probation Alco Sens/Drg Screen		
0235 Probation		
50100 Unappropriated		
004309 Forensic Fluid Lab		968.00
		<hr/>
	50100 Unappropriated Total:	968.00 *
	0235 Probation Total:	968.00 **
	0620 Probation Alco Sens/Drg Screen Total:	968.00 ***
<hr/>		
1000 General		
0003 County Treasurer		
32100 Postage		
006887 The Master's Touch, Llc		4,000.00
		<hr/>
	32100 Postage Total:	4,000.00 *
32200 Travel		
002700 Teresa Bryant		91.20
		<hr/>
	32200 Travel Total:	91.20 *
	0003 County Treasurer Total:	4,091.20 **
0005 County Sheriff		
24600 Medical & Dental Supplies		
001260 Pulaski Memorial Hospital		1,406.39
006261 Winamac Emergency Physicians		138.31
		<hr/>
	24600 Medical & Dental Supplies Total:	1,544.70 *
	0005 County Sheriff Total:	1,544.70 **
0006 County Surveyor		
22100 Gas, Oil, Etc...		
000700 Howard W. Wentz		117.35
		<hr/>
	22100 Gas, Oil, Etc... Total:	117.35 *
24200 Hardware & Small Tools		
000015 Ace Hardware		3.59
		<hr/>
	24200 Hardware & Small Tools Total:	3.59 *
	0006 County Surveyor Total:	120.94 **
0007 County Coroner		
44301 Equipment		
000405 Degroot Tech Services Inc		432.55
		<hr/>
	44301 Equipment Total:	432.55 *
	0007 County Coroner Total:	432.55 **
0009 Prosecuting Attorney		
32200 Travel		
007860 Morphet, Mike		94.72
		<hr/>
	32200 Travel Total:	94.72 *

Docket Date: 03/18/2019

1000 General			
0009 Prosecuting Attorney			
		0009 Prosecuting Attorney Total:	94.72 **
0068 County Commissioners			
12300 Group Insurance			
007857	RX Help Centers LLC		1,112.50
		12300 Group Insurance Total:	1,112.50 *
30300 Medaryville Rescue Squad			
004885	Medaryville/ White Post Fire D		5,000.00
		30300 Medaryville Rescue Squad Total:	5,000.00 *
31801 Professional Services			
006413	Cathy Fritz Consulting, Inc		54.00
		31801 Professional Services Total:	54.00 *
32500 Schools, Meetings & Seminars			
002700	Teresa Bryant		6.75
		32500 Schools, Meetings & Seminars Total:	6.75 *
38100 Soldier Burial			
000057	ROBIN REINHOLD		130.00
008630	THERESA KORUS		100.00
		38100 Soldier Burial Total:	230.00 *
44301 Equipment			
000405	Degroot Tech Services Inc		180.00
		44301 Equipment Total:	180.00 *
		0068 County Commissioners Total:	6,583.25 **
0069 Network Administrator			
36101 Copier & Lease Agmt Serv/Maint			
004248	COPIERS PLUS, INC		2,079.00
005899	Leaf		1,849.58
008271	US BANK EQUIP FINANCE		565.89
		36101 Copier & Lease Agmt Serv/Maint Total:	4,494.47 *
36600 Service & Maint (Server)			
007532	L L Low Associates, Inc.		16,332.00
		36600 Service & Maint (Server) Total:	16,332.00 *
		0069 Network Administrator Total:	20,826.47 **
0161 Court House			
20801 Copier Supplies			
000405	Degroot Tech Services Inc		637.54
		20801 Copier Supplies Total:	637.54 *
21100 Office Supplies			
000405	Degroot Tech Services Inc		773.65
		21100 Office Supplies Total:	773.65 *

Docket Date: 03/18/2019

1000 General

0161 Court House

22100 Gas, Oil, Etc...

000700 Howard W. Wentz 52.34

22100 Gas, Oil, Etc... Total: 52.34 *

24200 Hardware & Small Tools

007968 GRAINGER 417.05

24200 Hardware & Small Tools Total: 417.05 *

31400 Pest Control

005730 Ideal Pest Control 98.00

31400 Pest Control Total: 98.00 *

34800 Miscellaneous Servs & Charges

001245 Pulaski County Press, Inc. 29.75

34800 Miscellaneous Servs & Charges Total: 29.75 *

36100 Equipment Repair

004360 CD Embroidery 373.00

001090 NAPA - Winamac 105.97

36100 Equipment Repair Total: 478.97 *

0161 Court House Total: 2,487.30 **

0201 Superior Court

13600 Pauper Counsel

007978 HILLIS, HILLIS & ROZZI LLC 378.00

001525 Kevin Tankersley 1,116.00

007693 The Law Office of Andrew Achey 892.80

007459 The Law Office Of Blair Todd 3,771.00

001389 Timothy J. Murray 2,241.00

13600 Pauper Counsel Total: 8,398.80 *

14000 Public Defender

008622 AUTUMN FERCH 1,263.73

008094 PEARSON LAW 1,250.00

003963 Richard L. Ballard 1,619.04

001389 Timothy J. Murray 1,250.00

14000 Public Defender Total: 5,382.77 *

32500 Schools, Meetings & Seminars

007406 Kocher, Crystal A. 142.59

32500 Schools, Meetings & Seminars Total: 142.59 *

44100 Office Equipment

007406 Kocher, Crystal A. 29.00

44100 Office Equipment Total: 29.00 *

0201 Superior Court Total: 13,953.16 **

0232 Circuit Court

13600 Pauper Counsel

Docket Date: 03/18/2019

1000 General

0232 Circuit Court

000096	JACOB AHLER	2,776.50
006354	Leeman, Mark K.	5,013.00
001815	Lisa M. Traylor-Wolff	1,359.00
001485	Starkes Law Office	1,629.00
007459	The Law Office Of Blair Todd	1,521.00
001389	Timothy J. Murray	603.00

13600 Pauper Counsel Total: 12,901.50 *

13800 Civil Pauper Counsel

000096	JACOB AHLER	454.50
001815	Lisa M. Traylor-Wolff	1,161.00
001485	Starkes Law Office	315.00
007459	The Law Office Of Blair Todd	3,294.00
001389	Timothy J. Murray	459.00

13800 Civil Pauper Counsel Total: 5,683.50 *

16400 Transcripts & Depositions

000123	Gail Malm Armstrong	803.15
001003	McKinney, Sherry L.	60.00

16400 Transcripts & Depositions Total: 863.15 *

18000 Interpreters

008071	DAVID R ARAUJO	128.84
--------	----------------	--------

18000 Interpreters Total: 128.84 *

31102 CASA

008086	PATTI J PLOSS	205.98
003826	Sara L. Kroft	1,746.59

31102 CASA Total: 1,952.57 *

33700 Guardian Ad Litem

001389	Timothy J. Murray	36.00
--------	-------------------	-------

33700 Guardian Ad Litem Total: 36.00 *

38202 Jury Meals & Refreshments

000405	Degroot Tech Services Inc	62.19
--------	---------------------------	-------

38202 Jury Meals & Refreshments Total: 62.19 *

45100 Law Books

001499	Matthew Bender & Co Inc	362.31
001770	Thomson West West Grp P	882.00

45100 Law Books Total: 1,244.31 *

0232 Circuit Court Total: 22,872.06 **

0301 Emergency Ambulance/Med Serv

22100 Gas, Oil, Etc...

000590	CERES SOLUTIONS	2,027.52
--------	-----------------	----------

22100 Gas, Oil, Etc... Total: 2,027.52 *

24100 Uniforms

Docket Date: 03/18/2019

1000 General

0301 Emergency Ambulance/Med Serv

006813 Star Uniform 12.20

24100 Uniforms Total: 12.20 *

24601 Patient Care Supplies

005134 Emergency Medical Products, In 303.14

24601 Patient Care Supplies Total: 303.14 *

30901 Medical Director

006507 Emcare/Dr Bradley Healton 500.00

30901 Medical Director Total: 500.00 *

32100 Postage

000015 Ace Hardware 22.05

32100 Postage Total: 22.05 *

32500 Schools, Meetings & Seminars

002326 MEGAN CLARK 125.00

32500 Schools, Meetings & Seminars Total: 125.00 *

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: 3,564.91 **

0314 Building Inspector

32100 Postage

007672 Hoover, Douglas 2.75

32100 Postage Total: 2.75 *

32500 Schools, Meetings & Seminars

007672 Hoover, Douglas 15.98

32500 Schools, Meetings & Seminars Total: 15.98 *

44301 Equipment

000015 Ace Hardware 35.98

44301 Equipment Total: 35.98 *

0314 Building Inspector Total: 54.71 **

0361 Civil Defense

22100 Gas, Oil, Etc...

000700 Howard W. Wentz 169.36

22100 Gas, Oil, Etc... Total: 169.36 *

0361 Civil Defense Total: 169.36 **

1000 General Total: 76,795.33 ***

1107 Aviation

0305 Aviation

36100 Equipment Repair

Docket Date: 03/18/2019

1107 Aviation			
0305 Aviation			
007808	SPARLING CORPORATION		1,528.36
	36100 Equipment Repair Total:		1,528.36 *
	0305 Aviation Total:		1,528.36 **
	1107 Aviation Total:		1,528.36 ***
<hr/>			
1112 LIT - Economic Development			
0700 Economic Development			
31801 Professional Services			
010167	Hettinger, Michelle		30.00
008633	PASSAGEWAYS		3,400.00
008528	PETERS MUNICIPAL CONSULTANTS		4,173.75
	31801 Professional Services Total:		7,603.75 *
32500 Schools, Meetings & Seminars			
006795	Winamac Corner Deli		91.00
	32500 Schools, Meetings & Seminars Total:		91.00 *
32800 WebHosting			
007705	Crane and Grey		115.00
	32800 WebHosting Total:		115.00 *
	0700 Economic Development Total:		7,809.75 **
	1112 LIT - Economic Development Total:		7,809.75 ***
<hr/>			
1114 LIT - Special Purpose			
0005 County Sheriff			
22100 Gas, Oil, Etc...			
000195	Braun Chrysler-Dodge-Jeep Inc		85.63
000620	Goble GMC Inc		125.82
000625	Good Oil Company Inc.		2,903.55
000700	Howard W. Wentz		67.19
000810	Jenkins Service, Inc.		57.36
006672	Mike Anderson Chevy-buick-gmc		47.34
005322	Wex Bank		1,928.66
	22100 Gas, Oil, Etc... Total:		5,215.55 *
22500 Household Supplies			
000155	Bob Barker Company Inc.		591.60
007680	Charm-Tex, Inc.		1,895.00
000350	Culligan Water Conditioning		47.00
	22500 Household Supplies Total:		2,533.60 *
22600 Inmate Meals			
000060	Alexander Distributor		795.13
006209	Perfection Bakeries, Inc		330.79
005009	US Foods Inc.		2,938.37
	22600 Inmate Meals Total:		4,064.29 *

Docket Date: 03/18/2019

1114 LIT - Special Purpose		
0005 County Sheriff		
24100 Uniforms		
006387	JT's Shirt Shack	326.00
006813	Star Uniform	3,108.00
		<hr/>
24100 Uniforms Total:		3,434.00 *
24600 Medical & Dental Supplies		
002481	DENTAL DELIVERY SYSTEMS	91.74
		<hr/>
24600 Medical & Dental Supplies Total:		91.74 *
31600 Medical & Dental		
001490	Stericycle	15.30
		<hr/>
31600 Medical & Dental Total:		15.30 *
32500 Schools, Meetings & Seminars		
008444	AMERICAN JAIL ASSOCIATION	920.00
004803	HOLIDAY INN, INDIANAPOLIS	285.00
005696	Jason Woodruff	76.93
002018	Rogers, Frederick A.	66.39
007931	Seth Barton	166.60
		<hr/>
32500 Schools, Meetings & Seminars Total:		1,514.92 *
36100 Equipment Repair		
000195	Braun Chrysler-Dodge-Jeep Inc	633.47
000620	Goble GMC Inc	4,829.60
000700	Howard W. Wentz	499.42
000810	Jenkins Service, Inc.	333.25
004138	Magic Glass Holdings LLC	649.94
006672	Mike Anderson Chevy-buick-gmc	332.50
		<hr/>
36100 Equipment Repair Total:		7,278.18 *
36300 Service & Maintenance WTH		
006360	Treasurer of State	650.00
		<hr/>
36300 Service & Maintenance WTH Total:		650.00 *
44200 Motor Vehicles		
000195	Braun Chrysler-Dodge-Jeep Inc	27,698.00
000445	Jim Dobson Ford, Inc.	25,832.93
		<hr/>
44200 Motor Vehicles Total:		53,530.93 *
44301 Equipment		
000195	Braun Chrysler-Dodge-Jeep Inc	1,061.00
		<hr/>
44301 Equipment Total:		1,061.00 *
0005 County Sheriff Total:		79,389.51 **
1114 LIT - Special Purpose Total:		79,389.51 ***
<hr/>		
1136 Cumulative Building		
0000 No Department		
41200 PMH Building Project		
001260	Pulaski Memorial Hospital	107,000.00

Docket Date: 03/18/2019

1136 Cumulative Building
0000 No Department

41200 PMH Building Project Total:	107,000.00	*
0000 No Department Total:	107,000.00	**
1136 Cumulative Building Total:	107,000.00	***

1138 Cumulative Capital Development
0161 Court House

36400 Building & Structure Repair

000015	Ace Hardware	833.95
006759	Coffing's Ro-Way Door	125.00
008632	COLLINS SEPTIC SERVICE	225.00
007968	GRAINGER	402.60
008617	HEALEY'S HOME CENTER INC.	149.53
007198	Small's Maint & Electrical LLC	1,050.00
006701	TM Construction	1,800.00
003408	VFP Fire Systems	695.00

36400 Building & Structure Repair Total:	5,281.08	*
0161 Court House Total:	5,281.08	**
1138 Cumulative Capital Development Total:	5,281.08	***

1159 Health

0610 Health Department

20400 Official Records

008031	RR DONNELLEY	107.23
--------	--------------	--------

20400 Official Records Total:	107.23	*
-------------------------------	--------	---

32500 Schools, Meetings & Seminars

008095	HOLIDAY INN-CARMEL	287.00
--------	--------------------	--------

32500 Schools, Meetings & Seminars Total:	287.00	*
---	--------	---

0610 Health Department Total:	394.23	**
-------------------------------	--------	----

1159 Health Total:	394.23	***
--------------------	--------	-----

1173 MVH Restricted

0000 No Department

23101 Stone, Gravel, Agg

004418	Hanson Material Services	859.74
006511	U S Aggregates, Inc	14,748.74

23101 Stone, Gravel, Agg Total:	15,608.48	*
---------------------------------	-----------	---

23300 Bituminous

000156	Bit Mat Products	366.46
--------	------------------	--------

23300 Bituminous Total:	366.46	*
-------------------------	--------	---

0000 No Department Total:	15,974.94	**
---------------------------	-----------	----

0531 Maintenance & Repair

23101 Stone, Gravel, Agg

Docket Date: 03/18/2019

1173 MVH Restricted		
0531 Maintenance & Repair		
000490	Engineering Aggregates Corp	3,135.80
	23101 Stone, Gravel, Agg Total:	3,135.80 *
	0531 Maintenance & Repair Total:	3,135.80 **
	1173 MVH Restricted Total:	19,110.74 ***
<hr/>		
1176 Motor Vehicle Highway		
0530 Highway Administration		
21100 Office Supplies		
001755	Webb Printing	180.00
	21100 Office Supplies Total:	180.00 *
32100 Postage		
002429	Postmaster	55.00
	32100 Postage Total:	55.00 *
33200 Printing & Advertising		
000575	Hoosier Media Group - Tribune	54.60
001245	Pulaski County Press, Inc.	74.10
	33200 Printing & Advertising Total:	128.70 *
	0530 Highway Administration Total:	363.70 **
0531 Maintenance & Repair		
23101 Stone, Gravel, Agg		
007918	Landmark Materials	860.48
	23101 Stone, Gravel, Agg Total:	860.48 *
24902 Road Signs		
000650	Hall Signs, Inc.	3,189.10
	24902 Road Signs Total:	3,189.10 *
	0531 Maintenance & Repair Total:	4,049.58 **
0533 General & Undistributed Exp		
22100 Gas, Oil, Etc...		
000590	CERES SOLUTIONS	280.80
	22100 Gas, Oil, Etc... Total:	280.80 *
22300 Other Garage Supplies		
000015	Ace Hardware	5.39
006407	American Safety And First Aid	32.55
001100	Bane-Welker	583.25
000435	Disinger Truck Service Inc	39.95
001090	NAPA - Winamac	641.53
001041	Rife Farm Supply Inc	7.96
006039	Standard Auto Parts Plus	25.82
001530	Terry Truck Equipment Inc	53.32
	22300 Other Garage Supplies Total:	1,389.77 *
35100 Electric, Water & Gas		

Docket Date: 03/18/2019

1176 Motor Vehicle Highway			
0533 General & Undistributed Exp			
000350	Culligan Water Conditioning	23.60	
	35100 Electric, Water & Gas Total:	23.60	*
36104 Truck/Tractor Repair			
000435	Disinger Truck Service Inc	149.95	
004138	Magic Glass Holdings LLC	688.73	
001090	NAPA - Winamac	18.74	
007340	Vander Haags, Inc.	245.00	
001790	Wiers International Truck Inc	448.99	
	36104 Truck/Tractor Repair Total:	1,551.41	*
36401 Vehicle Repairs			
001090	NAPA - Winamac	641.90	
	36401 Vehicle Repairs Total:	641.90	*
37200 Uniform Rental			
000120	Aramark Uniform Service, Inc.	131.96	
	37200 Uniform Rental Total:	131.96	*
	0533 General & Undistributed Exp Total:	4,019.44	**
	1176 Motor Vehicle Highway Total:	8,432.72	***
<hr/>			
1203 Tax Sale Fees			
0000 No Department			
50100 Unappropriated			
005858	SRI, Inc	645.00	
	50100 Unappropriated Total:	645.00	*
	0000 No Department Total:	645.00	**
	1203 Tax Sale Fees Total:	645.00	***
<hr/>			
1222 Statewide 9-1-1			
0005 County Sheriff			
36100 Equipment Repair			
000485	Emergency Radio Service, LLC	347.00	
	36100 Equipment Repair Total:	347.00	*
36300 Service & Maintenance WTH			
002274	Indiana Office Of Technology	206.78	
	36300 Service & Maintenance WTH Total:	206.78	*
	0005 County Sheriff Total:	553.78	**
	1222 Statewide 9-1-1 Total:	553.78	***
<hr/>			
2100 Supp. Adult Probation Services			
0235 Probation			
32500 Schools, Meetings & Seminars			
003925	Probation Officer's Prof Assoc	125.00	

Docket Date: 03/18/2019

2100 Supp. Adult Probation Services			
0235 Probation			
	32500 Schools, Meetings & Seminars	Total:	125.00 *
34800 Miscellaneous Servs & Charges			
000015	Ace Hardware		12.58
000218	Allen, Christine M.		235.38
	34800 Miscellaneous Servs & Charges	Total:	247.96 *
	0235 Probation	Total:	372.96 **
	2100 Supp. Adult Probation Services	Total:	372.96 ***
<hr/>			
2501 Pre-Trial Diversion			
0009 Prosecuting Attorney			
21100 Office Supplies			
000350	Culligan Water Conditioning		39.00
	21100 Office Supplies	Total:	39.00 *
	0009 Prosecuting Attorney	Total:	39.00 **
	2501 Pre-Trial Diversion	Total:	39.00 ***
<hr/>			
2503 Law Enforcement Cont. Ed.			
0000 No Department			
50100 Unappropriated			
001665	Treasurer, Pulaski County		84.00
	50100 Unappropriated	Total:	84.00 *
	0000 No Department	Total:	84.00 **
	2503 Law Enforcement Cont. Ed.	Total:	84.00 ***
<hr/>			
2700 Drainage Maintenance			
0000 No Department			
50100 Unappropriated			
004427	Banning Engineering		1,815.00
000645	Gutwein Bulldozing & Excavatin		7,000.00
	50100 Unappropriated	Total:	8,815.00 *
	0000 No Department	Total:	8,815.00 **
	2700 Drainage Maintenance	Total:	8,815.00 ***
<hr/>			
4020 Drmo Equipment Fund			
0000 No Department			
50100 Unappropriated			
001665	Treasurer, Pulaski County		350.76
	50100 Unappropriated	Total:	350.76 *
	0000 No Department	Total:	350.76 **
	4020 Drmo Equipment Fund	Total:	350.76 ***
<hr/>			

Docket Date: 03/18/2019

8101 Comm Devel Comm BI Gr		
0000 No Department		
50100 Unappropriated		
006173 Nathan P. Origer		58.50
	50100 Unappropriated Total:	58.50 *
	0000 No Department Total:	58.50 **
	8101 Comm Devel Comm BI Gr Total:	58.50 ***

8107 FUEL FARM PHASE 2		
0305 Aviation		
41100 Land Improvements		
003080 Reith-Riley Construction Co		43,568.10
	41100 Land Improvements Total:	43,568.10 *
	0305 Aviation Total:	43,568.10 **
	8107 FUEL FARM PHASE 2 Total:	43,568.10 ***

8899 Clerk IV-D Incentive		
0000 No Department		
50100 Unappropriated		
005436 Malinowski Consulting, Inc.		1,950.00
	50100 Unappropriated Total:	1,950.00 *
	0000 No Department Total:	1,950.00 **
	8899 Clerk IV-D Incentive Total:	1,950.00 ***

9112 Court Interpreter		
0201 Superior Court		
18000 Interpreters		
008071 DAVID R ARAUJO		407.68
	18000 Interpreters Total:	407.68 *
	0201 Superior Court Total:	407.68 **
	9112 Court Interpreter Total:	407.68 ***

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		
006795 Winamac Corner Deli		175.00
	34800 Miscellaneous Servs & Charges Total:	175.00 *
	0201 Superior Court Total:	1,150.00 **
	9113 Veterans' Court Grant 18-19 Total:	1,150.00 ***

Docket Date: 03/18/2019

9114 IDOC JDAI Grant 18-19		
0232 Circuit Court		
20800 Operating Supplies		
007106	One-Eyed Jacks	270.00
006795	Winamac Corner Deli	48.00
		<hr/>
	20800 Operating Supplies Total:	318.00 *
30910 Grant Coordinator		
008163	NLD CONTRACTUAL SERVICES LLC	2,083.33
005533	SANDRA LUCAS	126.76
		<hr/>
	30910 Grant Coordinator Total:	2,210.09 *
37500 Program Incentives		
008439	HILLARY DURIE	520.00
008436	JOHN KING	520.00
007938	Karen Butler	560.00
004880	LAURA STOUT	560.00
		<hr/>
	37500 Program Incentives Total:	2,160.00 *
	0232 Circuit Court Total:	4,688.09 **
	9114 IDOC JDAI Grant 18-19 Total:	4,688.09 ***
		<hr/>
	Grand Total:	369,392.59 ****

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

Authorized Signatures
