

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

Docket Date: 04/02/2019

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		
21200 Warrants/Support & Trust Acct		
000180 A.E. Boyce		474.69
21200 Warrants/Support & Trust Acct Total:		474.69 *
0001 County Clerk Total:		474.69 **
0002 County Auditor		
32100 Postage		
006265 Total Funds		300.00
32100 Postage Total:		300.00 *
32500 Schools, Meetings & Seminars		
001599 Wth Technology Inc		135.00
32500 Schools, Meetings & Seminars Total:		135.00 *
0002 County Auditor Total:		435.00 **
0005 County Sheriff		
21100 Office Supplies		
000405 Degroot Tech Services Inc		145.70
21100 Office Supplies Total:		145.70 *
22510 K9 Food & Supplies		
001252 Pulaski County Sheriff		372.32
002195 Vohne Liche Kennels, Inc		100.00
22510 K9 Food & Supplies Total:		472.32 *
24600 Medical & Dental Supplies		
008100 AMBULANCE BILLING SERVICES INC		351.11
24600 Medical & Dental Supplies Total:		351.11 *
32100 Postage		
008562 DETECTACHEM INC		19.00
32100 Postage Total:		19.00 *
44301 Equipment		
008562 DETECTACHEM INC		299.00
44301 Equipment Total:		299.00 *
0005 County Sheriff Total:		1,287.13 **

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1000 General

0009 Prosecuting Attorney

16400 Transcripts & Depositions

000123	Gail Malm Armstrong	300.34
001024	Midwest Reporting Inc	175.95
007855	Phyllis J Hoyer Ct Reporting	106.00
007451	Stewart Richardson Deposition	120.07

16400 Transcripts & Depositions Total: 702.36 \*

36100 Equipment Repair

004138	Magic Glass Holdings LLC	50.00
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36100 Equipment Repair Total: 50.00 \*

39300 Acquisition Of Evidence

008635	BUREAU OF VITAL REOCRDS	7.50
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39300 Acquisition Of Evidence Total: 7.50 \*

0009 Prosecuting Attorney Total: 759.86 \*\*

0011 County Extension Service

32200 Travel

001270	PURDUE CES EDUCATION FUND	95.38
001275	Purdue University	127.68
007232	Rose Criswell	10.64

32200 Travel Total: 233.70 \*

0011 County Extension Service Total: 233.70 \*\*

0068 County Commissioners

30200 Francesville Rescue Squad

000573	Francesville Rescue Unit	5,000.00
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30200 Francesville Rescue Squad Total: 5,000.00 \*

31801 Professional Services

006413	Cathy Fritz Consulting, Inc	162.00
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31801 Professional Services Total: 162.00 \*

33200 Printing & Advertising

000575	Hoosier Media Group - Tribune	53.43
001245	Pulaski County Press, Inc.	19.00

33200 Printing & Advertising Total: 72.43 \*

34200 Insurance

001115	Novotny Insurance LLC	50,684.94
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34200 Insurance Total: 50,684.94 \*

38100 Soldier Burial

000565	Frain Mortuary, Inc.	130.00
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38100 Soldier Burial Total: 130.00 \*

39000 Fair Premiums & Expenses

003486	Pulaski County 4-H Council	7,400.00
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39000 Fair Premiums & Expenses Total: 7,400.00 \*

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1000 General

0068 County Commissioners

39100 Dues & Subscriptions

002108 INDIANA AUDITORS ASSOCIATION 574.00

39100 Dues & Subscriptions Total: 574.00 \*

39101 Fair Board

000518 Pulaski County 4-H Fair Assoc 12,000.00

39101 Fair Board Total: 12,000.00 \*

0068 County Commissioners Total: 76,023.37 \*\*

0069 Network Administrator

32300 Telephone

006582 Van Ausdall And Farrar, Inc 557.00

32300 Telephone Total: 557.00 \*

36300 Service & Maintenance WTH

001599 Wth Technology Inc 5,750.00

36300 Service & Maintenance WTH Total: 5,750.00 \*

36600 Service & Maint (Server)

006901 Secure Imaging 4,210.00

36600 Service & Maint (Server) Total: 4,210.00 \*

0069 Network Administrator Total: 10,517.00 \*\*

0161 Court House

20801 Copier Supplies

000405 Degroot Tech Services Inc 468.90

20801 Copier Supplies Total: 468.90 \*

21100 Office Supplies

000405 Degroot Tech Services Inc 687.68

21100 Office Supplies Total: 687.68 \*

22400 Janitor Supplies

004996 Uline 181.65

22400 Janitor Supplies Total: 181.65 \*

32500 Schools, Meetings & Seminars

001245 Pulaski County Press, Inc. 81.00

32500 Schools, Meetings & Seminars Total: 81.00 \*

0161 Court House Total: 1,419.23 \*\*

0201 Superior Court

13600 Pauper Counsel

007978 HILLIS, HILLIS & ROZZI LLC 1,186.20

001525 Kevin Tankersley 3,177.00

007693 The Law Office of Andrew Achey 1,575.00

001389 Timothy J. Murray 351.00

13600 Pauper Counsel Total: 6,289.20 \*

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1000 General

0201 Superior Court

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 \*

16400 Transcripts & Depositions

008619	ACCESS TRANSCRIPTS, LLC	1,204.00
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16400 Transcripts & Depositions Total: 1,204.00 \*

38202 Jury Meals & Refreshments

001360	Sanders IGA	97.59
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38202 Jury Meals & Refreshments Total: 97.59 \*

0201 Superior Court Total: 12,973.56 \*\*

0232 Circuit Court

13600 Pauper Counsel

000096	JACOB AHLER	2,826.00
001525	Kevin Tankersley	198.00
001485	Starkes Law Office	2,095.50

13600 Pauper Counsel Total: 5,119.50 \*

13800 Civil Pauper Counsel

000096	JACOB AHLER	918.00
001485	Starkes Law Office	306.00

13800 Civil Pauper Counsel Total: 1,224.00 \*

18000 Interpreters

008071	DAVID R ARAUJO	178.84
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18000 Interpreters Total: 178.84 \*

20300 Envelopes

001755	Webb Printing	490.00
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20300 Envelopes Total: 490.00 \*

31102 CASA

008086	PATTI J PLOSS	208.65
008526	RYAN CRAWFORD	77.52
003826	Sara L. Kroft	1,565.20

31102 CASA Total: 1,851.37 \*

33700 Guardian Ad Litem

005015	Crossroads Family Center	300.00
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33700 Guardian Ad Litem Total: 300.00 \*

38202 Jury Meals & Refreshments

000219	Mary Welker	67.36
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38202 Jury Meals & Refreshments Total: 67.36 \*

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1000 General			
0232 Circuit Court			
45100 Law Books			
001770	Thomson West	West Grp P	500.50
			<hr/>
		45100 Law Books Total:	500.50 *
		0232 Circuit Court Total:	9,731.57 **
0301 Emergency Ambulance/Med Serv			
22400 Janitor Supplies			
000568	Francesville Auto Parts		52.98
			<hr/>
		22400 Janitor Supplies Total:	52.98 *
24601 Patient Care Supplies			
005134	Emergency Medical Products, In		507.86
006881	Pennicare Public Safety Technol		151.00
			<hr/>
		24601 Patient Care Supplies Total:	658.86 *
31400 Pest Control			
005730	Ideal Pest Control		32.00
			<hr/>
		31400 Pest Control Total:	32.00 *
31801 Professional Services			
008100	AMBULANCE BILLING SERVICES INC		1,694.98
			<hr/>
		31801 Professional Services Total:	1,694.98 *
36100 Equipment Repair			
007741	DL Tire & Service Inc.		264.50
			<hr/>
		36100 Equipment Repair Total:	264.50 *
50100 Unappropriated			
003939	ASSET PROTECTION UNIT, INC		73.50
003971	CSI LIFE INSURANCE COMPANY		67.01
			<hr/>
		50100 Unappropriated Total:	140.51 *
		0301 Emergency Ambulance/Med Serv Total:	2,843.83 **
0314 Building Inspector			
22100 Gas, Oil, Etc...			
000700	Howard W. Wentz		149.07
			<hr/>
		22100 Gas, Oil, Etc... Total:	149.07 *
33200 Printing & Advertising			
001755	Webb Printing		135.00
			<hr/>
		33200 Printing & Advertising Total:	135.00 *
		0314 Building Inspector Total:	284.07 **
0361 Civil Defense			
22100 Gas, Oil, Etc...			
000700	Howard W. Wentz		129.20
			<hr/>
		22100 Gas, Oil, Etc... Total:	129.20 *
31100 Training			

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1000 General		
0361 Civil Defense		
001599	Wth Technology Inc	200.00
		200.00
	31100 Training Total:	200.00 *
32500 Schools, Meetings & Seminars		
007256	Fort Harrison State Park Inn R	140.39
		140.39
	32500 Schools, Meetings & Seminars Total:	140.39 *
	0361 Civil Defense Total:	469.59 **
0506 Solid Waste		
22100 Gas, Oil, Etc...		
000590	CERES SOLUTIONS	1,870.26
		1,870.26
	22100 Gas, Oil, Etc... Total:	1,870.26 *
24200 Hardware & Small Tools		
000015	Ace Hardware	5.37
001090	NAPA - Winamac	89.17
		94.54
	24200 Hardware & Small Tools Total:	94.54 *
24800 Miscellaneous Supplies		
000015	Ace Hardware	5.02
		5.02
	24800 Miscellaneous Supplies Total:	5.02 *
31701 Hauling Of Trash		
001904	Liberty Landfill	1,733.94
		1,733.94
	31701 Hauling Of Trash Total:	1,733.94 *
33200 Printing & Advertising		
001245	Pulaski County Press, Inc.	344.25
003501	The Market	146.88
		491.13
	33200 Printing & Advertising Total:	491.13 *
36100 Equipment Repair		
001100	Bane-Welker	11.00
001090	NAPA - Winamac	1,109.23
		1,120.23
	36100 Equipment Repair Total:	1,120.23 *
	0506 Solid Waste Total:	5,315.12 **
	1000 General Total:	122,767.72 ***
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1107 Aviation		
0305 Aviation		
22100 Gas, Oil, Etc...		
000700	Howard W. Wentz	220.74
		220.74
	22100 Gas, Oil, Etc... Total:	220.74 *
36100 Equipment Repair		
006675	MAPLE GROVE DIST Inc	66.82
		66.82
	36100 Equipment Repair Total:	66.82 *
36701 Grounds Maintenance		

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1107 Aviation			
0305 Aviation			
001090	NAPA - Winamac		38.38
	36701 Grounds Maintenance Total:		38.38 *
43400 Co Grant Match			
004097	Woolpert, Inc.		502.19
	43400 Co Grant Match Total:		502.19 *
	0305 Aviation Total:		828.13 **
	1107 Aviation Total:		828.13 ***
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1112 LIT - Economic Development			
0069 Network Administrator			
31101 Consultant			
000405	Degroot Tech Services Inc		2,554.00
006582	Van Ausdall And Farrar, Inc		75.00
	31101 Consultant Total:		2,629.00 *
36700 Computer/Server/Network Maint			
001696	CDW-Government, Inc.		1,097.00
000405	Degroot Tech Services Inc		402.98
	36700 Computer/Server/Network Maint Total:		1,499.98 *
	0069 Network Administrator Total:		4,128.98 **
0700 Economic Development			
31801 Professional Services			
010167	Hettinger, Michelle		30.00
	31801 Professional Services Total:		30.00 *
32200 Travel			
007176	Krysten Hinkle		117.04
006173	Nathan P. Origer		183.54
	32200 Travel Total:		300.58 *
33200 Printing & Advertising			
001245	Pulaski County Press, Inc.		316.25
	33200 Printing & Advertising Total:		316.25 *
33500 Marketing			
005770	TRAVEL INDIANA, LLC		995.00
	33500 Marketing Total:		995.00 *
44301 Equipment			
000015	Ace Hardware		17.98
	44301 Equipment Total:		17.98 *
	0700 Economic Development Total:		1,659.81 **
	1112 LIT - Economic Development Total:		5,788.79 ***
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1114 LIT - Special Purpose

0005 County Sheriff

22100 Gas, Oil, Etc...

007741	DL Tire & Service Inc.	34.27
000625	Good Oil Company Inc.	1,836.67
000810	Jenkins Service, Inc.	180.40

22100 Gas, Oil, Etc... Total: 2,051.34 \*

22200 Tires & Tubes

007741	DL Tire & Service Inc.	72.00
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22200 Tires & Tubes Total: 72.00 \*

22300 Other Garage Supplies

001090	NAPA - Winamac	95.90
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22300 Other Garage Supplies Total: 95.90 \*

22400 Janitor Supplies

000015	Ace Hardware	356.66
000790	J H Saylor Company Inc	597.94

22400 Janitor Supplies Total: 954.60 \*

22500 Household Supplies

007339	Staples Advantage	570.52
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22500 Household Supplies Total: 570.52 \*

22600 Inmate Meals

000060	Alexander Distributor	776.65
006209	Perfection Bakeries, Inc	347.98
005009	US Foods Inc.	5,201.11

22600 Inmate Meals Total: 6,325.74 \*

24600 Medical & Dental Supplies

001260	Pulaski Memorial Hospital	362.60
007070	Radiologic Associates Of NW IN	22.03

24600 Medical & Dental Supplies Total: 384.63 \*

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 \*

32500 Schools, Meetings & Seminars

007163	Stephen Tabler	44.18
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32500 Schools, Meetings & Seminars Total: 44.18 \*

36100 Equipment Repair

000810	Jenkins Service, Inc.	133.38
007303	MCCLURE OIL CORPORATION	75.00

36100 Equipment Repair Total: 208.38 \*



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1114 LIT - Special Purpose			
0005 County Sheriff			
36300 Service & Maintenance WTH			
001770	Thomson West	West Grp P	195.26
			<hr/>
36300 Service & Maintenance WTH Total:			195.26 *
0005 County Sheriff Total:			16,850.88 **
1114 LIT - Special Purpose Total:			16,850.88 ***

1138 Cumulative Capital Development			
0069 Network Administrator			
20800 Operating Supplies			
000405	Degroot Tech Services Inc		1,354.58
			<hr/>
20800 Operating Supplies Total:			1,354.58 *
44600 Computer Systems			
001696	CDW-Government, Inc.		1,540.00
			<hr/>
44600 Computer Systems Total:			1,540.00 *
0069 Network Administrator Total:			2,894.58 **

0161 Court House			
36400 Building & Structure Repair			
000015	Ace Hardware		387.22
008596	BRIAN DITMIRE		820.00
005059	GENERAL AWNINGS, LLC		1,285.00
007968	GRAINGER		56.56
008104	PELSY SEPTIC & DRAIN CLEANING		200.00
004996	Uline		892.62
			<hr/>
36400 Building & Structure Repair Total:			3,641.40 *
0161 Court House Total:			3,641.40 **

0301 Emergency Ambulance/Med Serv			
44201 Ambulance			
006311	Arrow Mfg. Inc.		136,000.00
			<hr/>
44201 Ambulance Total:			136,000.00 *
0301 Emergency Ambulance/Med Serv Total:			136,000.00 **
1138 Cumulative Capital Development Total:			142,535.98 ***

1159 Health			
0610 Health Department			
20300 Envelopes			
001755	Webb Printing		97.00
			<hr/>
20300 Envelopes Total:			97.00 *
20400 Official Records			
001755	Webb Printing		223.00
			<hr/>
20400 Official Records Total:			223.00 *
30601 Head Lice Medication			

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1159 Health			
0610 Health Department			
001060	Moore Medical, LLC		495.46
	30601 Head Lice Medication Total:		495.46 *
36100 Equipment Repair			
003035	SOUTHERN RUBBER STAMP CO INC		1,598.00
	36100 Equipment Repair Total:		1,598.00 *
	0610 Health Department Total:		2,413.46 **
	1159 Health Total:		2,413.46 ***
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1173 MVH Restricted			
0000 No Department			
23101 Stone, Gravel, Agg			
000490	Engineering Aggregates Corp		3,413.68
004418	Hanson Material Services		4,027.83
006511	U S Aggregates, Inc		22,111.72
	23101 Stone, Gravel, Agg Total:		29,553.23 *
	0000 No Department Total:		29,553.23 **
	1173 MVH Restricted Total:		29,553.23 ***
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1176 Motor Vehicle Highway			
0530 Highway Administration			
33200 Printing & Advertising			
000575	Hoosier Media Group - Tribune		40.00
	33200 Printing & Advertising Total:		40.00 *
	0530 Highway Administration Total:		40.00 **
0531 Maintenance & Repair			
39800 Physicals/Drug Testing			
006413	Cathy Fritz Consulting, Inc		54.00
	39800 Physicals/Drug Testing Total:		54.00 *
	0531 Maintenance & Repair Total:		54.00 **
0533 General & Undistributed Exp			
22100 Gas, Oil, Etc...			
000590	CERES SOLUTIONS		26,087.20
001090	NAPA - Winamac		146.81
	22100 Gas, Oil, Etc... Total:		26,234.01 *
22300 Other Garage Supplies			
000015	Ace Hardware		17.96
007350	Ace Industrial Supply, Inc.		343.20
003076	M & K TRUCK CENTERS OF		68.52
001090	NAPA - Winamac		94.74
	22300 Other Garage Supplies Total:		524.42 *
34201 Insurance/Building & Equipment			

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1176 Motor Vehicle Highway		
0533 General & Undistributed Exp		
001115	Novotny Insurance LLC	11,889.06
		11,889.06
	34201 Insurance/Building & Equipment Total:	11,889.06 *
36103 Road Equipment Repair		
000169	Bonnell Industries, Inc.	1,683.06
001090	NAPA - Winamac	38.94
001041	Rife Farm Supply Inc	7.99
		1,729.99
	36103 Road Equipment Repair Total:	1,729.99 *
36104 Truck/Tractor Repair		
002107	Dale Abbott Repair	85.00
000435	Disinger Truck Service Inc	20.00
008490	JOHN DEERE FINANCIAL	113.62
001790	Wiers International Truck Inc	1,454.88
		1,673.50
	36104 Truck/Tractor Repair Total:	1,673.50 *
36401 Vehicle Repairs		
001090	NAPA - Winamac	190.13
		190.13
	36401 Vehicle Repairs Total:	190.13 *
37200 Uniform Rental		
000120	Aramark Uniform Service, Inc.	74.82
		74.82
	37200 Uniform Rental Total:	74.82 *
	0533 General & Undistributed Exp Total:	42,315.93 **
	1176 Motor Vehicle Highway Total:	42,409.93 ***
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1177 Omitted Property Audits		
0002 County Auditor		
50100 Unappropriated		
008228	Tax Managemant Associates	62,150.00
		62,150.00
	50100 Unappropriated Total:	62,150.00 *
	0002 County Auditor Total:	62,150.00 **
	1177 Omitted Property Audits Total:	62,150.00 ***
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1181 Plat Book Fees		
0002 County Auditor		
45101 Computer Software		
007005	DATA PIT STOP, INC	6,000.00
		6,000.00
	45101 Computer Software Total:	6,000.00 *
	0002 County Auditor Total:	6,000.00 **
	1181 Plat Book Fees Total:	6,000.00 ***
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2100 Supp. Adult Probation Services		
0235 Probation		
32200 Travel		
005533	SANDRA LUCAS	95.76

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2100 Supp. Adult Probation Services  
0235 Probation

32200 Travel Total: 95.76 \*

0235 Probation Total: 95.76 \*\*

2100 Supp. Adult Probation Services Total: 95.76 \*\*\*

2503 Law Enforcement Cont. Ed.

0000 No Department

50100 Unappropriated

005454 Indiana State Police Training 142.50

50100 Unappropriated Total: 142.50 \*

0000 No Department Total: 142.50 \*\*

2503 Law Enforcement Cont. Ed. Total: 142.50 \*\*\*

8107 FUEL FARM PHASE 2

0305 Aviation

41100 Land Improvements

004097 Woolpert, Inc. 9,554.85

41100 Land Improvements Total: 9,554.85 \*

0305 Aviation Total: 9,554.85 \*\*

8107 FUEL FARM PHASE 2 Total: 9,554.85 \*\*\*

9104 Local Emergency Planning

0000 No Department

44301 Equipment

001539 AERIAL MEDIA PROS, LLC 3,839.00

44301 Equipment Total: 3,839.00 \*

0000 No Department Total: 3,839.00 \*\*

9104 Local Emergency Planning Total: 3,839.00 \*\*\*

9112 Court Interpreter

0201 Superior Court

18000 Interpreters

008071 DAVID R ARAUJO 228.84

18000 Interpreters Total: 228.84 \*

0201 Superior Court Total: 228.84 \*\*

9112 Court Interpreter Total: 228.84 \*\*\*

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

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9113 Veterans' Court Grant 18-19		
0201 Superior Court		
003197	Natalie Daily Federer	39.98
003928	PIZZA KING	61.49
		<hr/>
	34800 Miscellaneous Servs & Charges Total:	101.47 *
	0201 Superior Court Total:	1,076.47 **
	9113 Veterans' Court Grant 18-19 Total:	1,076.47 ***
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9114 IDOC JDAI Grant 18-19		
0232 Circuit Court		
24400 Field Supplies		
007938	Karen Butler	55.96
		<hr/>
	24400 Field Supplies Total:	55.96 *
30910 Grant Coordinator		
008163	NLD CONTRACTUAL SERVICES LLC	2,083.33
		<hr/>
	30910 Grant Coordinator Total:	2,083.33 *
37500 Program Incentives		
008274	KEYS COUNSELING	873.44
		<hr/>
	37500 Program Incentives Total:	873.44 *
	0232 Circuit Court Total:	3,012.73 **
	9114 IDOC JDAI Grant 18-19 Total:	3,012.73 ***
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9119 CRG 19-SA001-C66-001		
0201 Superior Court		
45600 Environmental Control System		
000405	Degroot Tech Services Inc	2,145.00
		<hr/>
	45600 Environmental Control System Total:	2,145.00 *
	0201 Superior Court Total:	2,145.00 **
	9119 CRG 19-SA001-C66-001 Total:	2,145.00 ***
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	Grand Total:	451,877.27 ****

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

Authorized Signatures

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