

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

Docket Date: 01/22/2019

1000 General

0001 County Clerk

33200 Printing & Advertising

001245 Pulaski County Press, Inc. 44.63

33200 Printing & Advertising Total: 44.63 *

37100 Postage Meter Rental

004122 Mailfinance 1,815.24

37100 Postage Meter Rental Total: 1,815.24 *

39100 Dues & Subscriptions

005685 Indiana Clerk's Association 527.54

39100 Dues & Subscriptions Total: 527.54 *

0001 County Clerk Total: 2,387.41 **

0002 County Auditor

32200 Travel

007962 Wheeler, Laura 70.60

32200 Travel Total: 70.60 *

44100 Office Equipment

000350 Culligan Water Conditioning 25.00

004683 Indiana Association Of County 140.00

44100 Office Equipment Total: 165.00 *

45200 Furniture & Fixtures

000405 Degroot Tech Services Inc 293.48

45200 Furniture & Fixtures Total: 293.48 *

0002 County Auditor Total: 529.08 **

0003 County Treasurer

39100 Dues & Subscriptions

007100 IND CO TREASURER'S ASSOC 201.27

39100 Dues & Subscriptions Total: 201.27 *

0003 County Treasurer Total: 201.27 **

0004 County Recorder

39100 Dues & Subscriptions

000543 Indiana Recorders Association 403.00

39100 Dues & Subscriptions Total: 403.00 *

0004 County Recorder Total: 403.00 **

0005 County Sheriff

20900 Reserve Unit

000405 Degroot Tech Services Inc 595.00

20900 Reserve Unit Total: 595.00 *

44200 Motor Vehicles

000195 Braun Chrysler-Dodge-Jeep Inc 19,715.00

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1000 General			
0005 County Sheriff			
	44200 Motor Vehicles Total:	<u>19,715.00</u>	*
44301 Equipment			
006813 Star Uniform		<u>78.00</u>	
	44301 Equipment Total:	78.00	*
	0005 County Sheriff Total:	20,388.00	**
0006 County Surveyor			
22100 Gas, Oil, Etc...			
000700 Howard W. Wentz		<u>85.90</u>	
	22100 Gas, Oil, Etc... Total:	85.90	*
32100 Postage			
001690 US Postal Service		<u>210.00</u>	
	32100 Postage Total:	210.00	*
	0006 County Surveyor Total:	295.90	**
0008 County Assessor			
39100 Dues & Subscriptions			
000493 Icaa		<u>502.54</u>	
	39100 Dues & Subscriptions Total:	502.54	*
	0008 County Assessor Total:	502.54	**
0009 Prosecuting Attorney			
21100 Office Supplies			
001245 Pulaski County Press, Inc.		<u>40.00</u>	
	21100 Office Supplies Total:	40.00	*
33100 Printing Oth Than Office Sups			
001755 Webb Printing		<u>543.75</u>	
	33100 Printing Oth Than Office Sups Total:	543.75	*
	0009 Prosecuting Attorney Total:	583.75	**
0068 County Commissioners			
31801 Professional Services			
008605 ROWLAND DESIGN		<u>3,250.00</u>	
	31801 Professional Services Total:	3,250.00	*
32200 Travel			
006947 Kathleen A. Thompson		<u>72.73</u>	
	32200 Travel Total:	72.73	*
32500 Schools, Meetings & Seminars			
008095 HOLIDAY INN-CARMEL		135.00	
007917 Indiana County Treasurer's		<u>70.00</u>	
	32500 Schools, Meetings & Seminars Total:	205.00	*
34200 Insurance			

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1000 General

0068 County Commissioners

001115 Novotny Insurance LLC 66,285.22

34200 Insurance Total: 66,285.22 *

34800 Miscellaneous Servs & Charges

000810 Jenkins Service, Inc. 4,310.45

34800 Miscellaneous Servs & Charges Total: 4,310.45 *

37900 Examination Of Records

001486 State Board Of Accounts 623.00

37900 Examination Of Records Total: 623.00 *

38201 Inmates In Institutions

001566 Thomas N Frederick Juvenile Ju 564.00

38201 Inmates In Institutions Total: 564.00 *

0068 County Commissioners Total: 75,310.40 **

0069 Network Administrator

36101 Copier & Lease Agmt Serv/Maint

004248 COPIERS PLUS, INC 4,830.60

005899 Leaf 1,677.68

008271 US BANK EQUIP FINANCE 515.19

36101 Copier & Lease Agmt Serv/Maint Total: 7,023.47 *

36600 Service & Maint (Server)

000405 Degroot Tech Services Inc 1,955.25

36600 Service & Maint (Server) Total: 1,955.25 *

0069 Network Administrator Total: 8,978.72 **

0161 Court House

21100 Office Supplies

000405 Degroot Tech Services Inc 693.48

008537 STAPLES 266.39

004996 Uline 90.95

21100 Office Supplies Total: 1,050.82 *

22100 Gas, Oil, Etc...

000700 Howard W. Wentz 67.76

22100 Gas, Oil, Etc... Total: 67.76 *

22400 Janitor Supplies

004996 Uline 53.48

22400 Janitor Supplies Total: 53.48 *

31400 Pest Control

005730 Ideal Pest Control 98.00

31400 Pest Control Total: 98.00 *

0161 Court House Total: 1,270.06 **

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1000 General

0201 Superior Court

13600 Pauper Counsel

007978	HILLIS, HILLIS & ROZZI LLC	899.10
008094	PEARSON LAW	855.00
007693	The Law Office of Andrew Achey	2,502.90
007459	The Law Office Of Blair Todd	3,339.00
001389	Timothy J. Murray	108.00

13600 Pauper Counsel Total: 7,704.00 *

14000 Public Defender

008094	PEARSON LAW	2,500.00
003963	Richard L. Ballard	1,619.08
001389	Timothy J. Murray	2,500.00

14000 Public Defender Total: 6,619.08 *

36300 Service & Maintenance WTH

005106	Business Information Systems I	870.00
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36300 Service & Maintenance WTH Total: 870.00 *

44100 Office Equipment

001245	Pulaski County Press, Inc.	36.00
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44100 Office Equipment Total: 36.00 *

0201 Superior Court Total: 15,229.08 **

0232 Circuit Court

13600 Pauper Counsel

007978	HILLIS, HILLIS & ROZZI LLC	1,118.70
000096	JACOB AHLER	3,249.00
001525	Kevin Tankersley	3,888.00
006354	Leeman, Mark K.	2,952.00
001815	Lisa M. Traylor-Wolff	936.00
001485	Starkes Law Office	927.00
007459	The Law Office Of Blair Todd	2,754.00

13600 Pauper Counsel Total: 15,824.70 *

13800 Civil Pauper Counsel

007978	HILLIS, HILLIS & ROZZI LLC	1,389.60
000096	JACOB AHLER	765.00
001815	Lisa M. Traylor-Wolff	765.00
007459	The Law Office Of Blair Todd	1,737.00

13800 Civil Pauper Counsel Total: 4,656.60 *

16400 Transcripts & Depositions

008619	ACCESS TRANSCRIPTS, LLC	440.00
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16400 Transcripts & Depositions Total: 440.00 *

21100 Office Supplies

000405	Degroot Tech Services Inc	48.55
001245	Pulaski County Press, Inc.	109.00

21100 Office Supplies Total: 157.55 *

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1000 General		
0232 Circuit Court		
31102 CASA		
008086	PATTI J PLOSS	288.90
003826	Sara L. Kroft	1,458.33
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	31102 CASA Total:	1,747.23 *
31801 Professional Services		
000549	Indiana Judges Association	200.00
		<hr/>
	31801 Professional Services Total:	200.00 *
33700 Guardian Ad Litem		
005015	Crossroads Family Center	1,500.00
		<hr/>
	33700 Guardian Ad Litem Total:	1,500.00 *
45100 Law Books		
001499	Matthew Bender & Co Inc	515.61
001770	Thomson West West Grp P	2,264.50
		<hr/>
	45100 Law Books Total:	2,780.11 *
	0232 Circuit Court Total:	27,306.19 **
0301 Emergency Ambulance/Med Serv		
22400 Janitor Supplies		
000015	Ace Hardware	22.29
		<hr/>
	22400 Janitor Supplies Total:	22.29 *
24601 Patient Care Supplies		
007212	Arrow International	610.50
004990	Bound Tree Medical, LLC	559.08
005134	Emergency Medical Products, In	772.46
		<hr/>
	24601 Patient Care Supplies Total:	1,942.04 *
31400 Pest Control		
005730	Ideal Pest Control	32.00
		<hr/>
	31400 Pest Control Total:	32.00 *
31801 Professional Services		
008100	AMBULANCE BILLING SERVICES INC	2,036.21
		<hr/>
	31801 Professional Services Total:	2,036.21 *
36100 Equipment Repair		
007741	DL Tire & Service Inc.	2,473.22
000620	Goble GMC Inc	118.02
000445	Jim Dobson Ford, Inc.	20.00
		<hr/>
	36100 Equipment Repair Total:	2,611.24 *
	0301 Emergency Ambulance/Med Serv Total:	6,643.78 **
0361 Civil Defense		
22100 Gas, Oil, Etc...		
000700	Howard W. Wentz	262.35
		<hr/>
	22100 Gas, Oil, Etc... Total:	262.35 *

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1000 General			
0361 Civil Defense			
	0361 Civil Defense Total:	262.35	**
0626 Animal Control			
30702 Animal Housing			
006768 Pulaski Animal Center		960.00	
001480 Starke County Humane Society		990.00	
	30702 Animal Housing Total:	1,950.00	*
	0626 Animal Control Total:	1,950.00	**
0660 4-D Program			
33100 Printing Oth Than Office Sups			
001755 Webb Printing		181.25	
	33100 Printing Oth Than Office Sups Total:	181.25	*
	0660 4-D Program Total:	181.25	**
	1000 General Total:	162,422.78	***
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1112 LIT - Economic Development			
0069 Network Administrator			
31101 Consultant			
000405 Degroot Tech Services Inc		597.50	
	31101 Consultant Total:	597.50	*
	0069 Network Administrator Total:	597.50	**
0700 Economic Development			
31801 Professional Services			
007705 Crane and Grey		115.00	
010167 Hettinger, Michelle		30.00	
008528 PETERS MUNICIPAL CONSULTANTS		709.18	
	31801 Professional Services Total:	854.18	*
33500 Marketing			
005770 TRAVEL INDIANA, LLC		995.00	
	33500 Marketing Total:	995.00	*
	0700 Economic Development Total:	1,849.18	**
	1112 LIT - Economic Development Total:	2,446.68	***
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1114 LIT - Special Purpose			
0005 County Sheriff			
22100 Gas, Oil, Etc...			
007225 Carrie Aaron		57.76	
000620 Goble GMC Inc		35.95	
000625 Good Oil Company Inc.		2,531.07	
000810 Jenkins Service, Inc.		47.50	
008621 REBEKAH BUSSARD		40.28	
	22100 Gas, Oil, Etc... Total:	2,712.56	*

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1114 LIT - Special Purpose

0005 County Sheriff

22400 Janitor Supplies

006576	HP Products	734.46
000790	J H Saylor Company Inc	326.34
007339	Staples Advantage	929.75

22400 Janitor Supplies Total: 1,990.55 *

22500 Household Supplies

000015	Ace Hardware	55.61
007680	Charm-Tex, Inc.	257.00
000350	Culligan Water Conditioning	31.00
007339	Staples Advantage	123.76

22500 Household Supplies Total: 467.37 *

22600 Inmate Meals

000060	Alexander Distributor	819.39
006209	Perfection Bakeries, Inc	445.39
001360	Sanders IGA	13.43
005009	US Foods Inc.	6,182.73

22600 Inmate Meals Total: 7,460.94 *

24100 Uniforms

002751	US Uniform & Supply	332.75
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24100 Uniforms Total: 332.75 *

31400 Pest Control

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

31600 Medical & Dental

001490	Stericycle	15.30
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31600 Medical & Dental Total: 15.30 *

32500 Schools, Meetings & Seminars

007644	IDEA	550.00
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32500 Schools, Meetings & Seminars Total: 550.00 *

34900 Computer Service

007065	Lieberman Technologies	5,992.00
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34900 Computer Service Total: 5,992.00 *

36100 Equipment Repair

000620	Goble GMC Inc	1,383.96
006672	Mike Anderson Chevy-buick-gmc	891.20

36100 Equipment Repair Total: 2,275.16 *

36300 Service & Maintenance WTH

007207	Freedom Therapy And Recovery	12,000.00
001770	Thomson West West Grp P	195.26

36300 Service & Maintenance WTH Total: 12,195.26 *

36400 Building & Structure Repair

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1114 LIT - Special Purpose		
0005 County Sheriff		
000015	Ace Hardware	85.30
		85.30
	36400 Building & Structure Repair Total:	85.30 *
44200 Motor Vehicles		
000195	Braun Chrysler-Dodge-Jeep Inc	7,983.00
000836	MOVE OVER OUTFITTERS	2,290.00
		10,273.00
	44200 Motor Vehicles Total:	10,273.00 *
	0005 County Sheriff Total:	44,390.19 **
	1114 LIT - Special Purpose Total:	44,390.19 ***
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1119 Clerks Perpetuation Fund		
0001 County Clerk		
21100 Office Supplies		
001245	Pulaski County Press, Inc.	173.96
007645	PURDUE UNIV SURPLUS STORE	520.00
		693.96
	21100 Office Supplies Total:	693.96 *
	0001 County Clerk Total:	693.96 **
	1119 Clerks Perpetuation Fund Total:	693.96 ***
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1135 Cumulative Bridge		
0000 No Department		
45601 Culverts		
000570	Francesville Drain Tile Corp	423.98
		423.98
	45601 Culverts Total:	423.98 *
	0000 No Department Total:	423.98 **
	1135 Cumulative Bridge Total:	423.98 ***
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1138 Cumulative Capital Development		
0161 Court House		
36400 Building & Structure Repair		
000015	Ace Hardware	466.65
006844	Benchmark Mechanical, Inc.	6,068.00
007968	GRAINGER	210.24
008617	HEALEY'S HOME CENTER	352.80
007448	J & K Hvac Service, Inc.	2,912.92
003860	Pulaski County Maintenance Dep	799.70
		10,810.31
	36400 Building & Structure Repair Total:	10,810.31 *
	0161 Court House Total:	10,810.31 **
	1138 Cumulative Capital Development Total:	10,810.31 ***
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1176 Motor Vehicle Highway		
0531 Maintenance & Repair		
23101 Stone, Gravel, Agg		
004418	Hanson Material Services	20,969.95

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1176 Motor Vehicle Highway
0531 Maintenance & Repair

23101 Stone, Gravel, Agg Total: 20,969.95 *

37300 Rents & Leases

005086 KP Swan Acres, Inc. 300.00
001280 Purity Cylinder Gases Inc 249.43

37300 Rents & Leases Total: 549.43 *

39800 Physicals/Drug Testing

006413 Cathy Fritz Consulting, Inc 54.00

39800 Physicals/Drug Testing Total: 54.00 *

0531 Maintenance & Repair Total: 21,573.38 **

0533 General & Undistributed Exp

22100 Gas, Oil, Etc...

000590 CERES SOLUTIONS 1,665.04
001090 NAPA - Winamac 199.99

22100 Gas, Oil, Etc... Total: 1,865.03 *

22200 Tires & Tubes

001175 Pomp's Tire Service Inc 274.00

22200 Tires & Tubes Total: 274.00 *

22300 Other Garage Supplies

000015 Ace Hardware 5.82
000227 Dale Hardy Supplies 231.50
008617 HEALEY'S HOME CENTER 1.32
007494 Meyer, David 1,500.00
001090 NAPA - Winamac 46.00
005609 Northern Safety & Industrial 47.88
002183 Pv Business Solutions Inc 298.50
001041 Rife Farm Supply Inc 8.99
006039 Standard Auto Parts Plus 29.78

22300 Other Garage Supplies Total: 2,169.79 *

24001 PPE

006387 JT's Shirt Shack 140.00

24001 PPE Total: 140.00 *

35100 Electric, Water & Gas

000350 Culligan Water Conditioning 31.00

35100 Electric, Water & Gas Total: 31.00 *

36104 Truck/Tractor Repair

008618 BARLOW'S WELDING 1,030.00
000455 Dougs Repair, Inc. 885.85
001090 NAPA - Winamac 129.72
007573 S.T.A.R.S., INC. 605.62

36104 Truck/Tractor Repair Total: 2,651.19 *

36401 Vehicle Repairs

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1176 Motor Vehicle Highway			
0533 General & Undistributed Exp			
001090	NAPA - Winamac	221.92	
	36401 Vehicle Repairs Total:	221.92	*
37200 Uniform Rental			
000120	Aramark Uniform Service, Inc.	131.96	
	37200 Uniform Rental Total:	131.96	*
	0533 General & Undistributed Exp Total:	7,484.89	**
	1176 Motor Vehicle Highway Total:	29,058.27	***
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1222 Statewide 9-1-1			
0005 County Sheriff			
36300 Service & Maintenance WTH			
002274	Indiana Office Of Technology	206.78	
	36300 Service & Maintenance WTH Total:	206.78	*
	0005 County Sheriff Total:	206.78	**
0068 County Commissioners			
36300 Service & Maintenance WTH			
000485	Emergency Radio Service, LLC	43,364.30	
	36300 Service & Maintenance WTH Total:	43,364.30	*
	0068 County Commissioners Total:	43,364.30	**
	1222 Statewide 9-1-1 Total:	43,571.08	***
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2100 Supp. Adult Probation Services			
0235 Probation			
33100 Printing Oth Than Office Sups			
001755	Webb Printing	110.00	
	33100 Printing Oth Than Office Sups Total:	110.00	*
34800 Miscellaneous Servs & Charges			
000015	Ace Hardware	6.29	
007207	Freedom Therapy And Recovery	3,750.00	
	34800 Miscellaneous Servs & Charges Total:	3,756.29	*
	0235 Probation Total:	3,866.29	**
	2100 Supp. Adult Probation Services Total:	3,866.29	***
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2501 Pre-Trial Diversion			
0009 Prosecuting Attorney			
21100 Office Supplies			
000350	Culligan Water Conditioning	33.50	
	21100 Office Supplies Total:	33.50	*
44301 Equipment			
006079	Carl Swan	500.00	
004141	Daniel P. Murphy	15.00	

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2501 Pre-Trial Diversion			
0009 Prosecuting Attorney			
000836	MOVE OVER OUTFITTERS	485.00	
003960	Tinted Wave	350.00	
		<hr/>	
44301 Equipment Total:		1,350.00	*
0009 Prosecuting Attorney Total:		1,383.50	**
2501 Pre-Trial Diversion Total:		1,383.50	***

2503 Law Enforcement Cont. Ed.			
0000 No Department			
50100 Unappropriated			
005454	Indiana State Police Training	148.00	
		<hr/>	
50100 Unappropriated Total:		148.00	*
0000 No Department Total:		148.00	**
2503 Law Enforcement Cont. Ed. Total:		148.00	***

2700 Drainage Maintenance			
0000 No Department			
50100 Unappropriated			
006595	Johns Brothers Tiling & Excava	68,892.50	
		<hr/>	
50100 Unappropriated Total:		68,892.50	*
0000 No Department Total:		68,892.50	**
2700 Drainage Maintenance Total:		68,892.50	***

8897 Prosecutor Incentive IV-D			
0000 No Department			
50100 Unappropriated			
001696	CDW-Government, Inc.	1,405.00	
		<hr/>	
50100 Unappropriated Total:		1,405.00	*
0000 No Department Total:		1,405.00	**
8897 Prosecutor Incentive IV-D Total:		1,405.00	***

9104 Local Emergency Planning			
0000 No Department			
33200 Printing & Advertising			
000575	Hoosier Media Group - Tribune	26.72	
001245	Pulaski County Press, Inc.	28.95	
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33200 Printing & Advertising Total:		55.67	*
0000 No Department Total:		55.67	**
9104 Local Emergency Planning Total:		55.67	***

9113 Veterans' Court Grant 18-19			
0201 Superior Court			
30910 Grant Coordinator			

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9113 Veterans' Court Grant 18-19

0201 Superior Court

008163 NLD CONTRACTUAL SERVICES LLC 975.00

30910 Grant Coordinator Total: 975.00 *

0201 Superior Court Total: 975.00 **

9113 Veterans' Court Grant 18-19 Total: 975.00 ***

9114 IDOC JDAI Grant 18-19

0232 Circuit Court

24400 Field Supplies

001360 Sanders IGA 22.04

24400 Field Supplies Total: 22.04 *

30910 Grant Coordinator

008163 NLD CONTRACTUAL SERVICES LLC 2,083.33

30910 Grant Coordinator Total: 2,083.33 *

37500 Program Incentives

007938 Karen Butler 420.00

37500 Program Incentives Total: 420.00 *

0232 Circuit Court Total: 2,525.37 **

9114 IDOC JDAI Grant 18-19 Total: 2,525.37 ***

Grand Total: 373,068.58 ****

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

Authorized Signatures

