

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

Docket Date: 04/15/2019

1000 General		
0002 County Auditor		
32200 Travel		
005147	SHIANNE WAGNER	105.04
		<hr/>
	32200 Travel Total:	105.04 *
32500 Schools, Meetings & Seminars		
004873	Association Of Indiana Co.	120.00
005659	DRURY INN	91.00
		<hr/>
	32500 Schools, Meetings & Seminars Total:	211.00 *
44100 Office Equipment		
000350	Culligan Water Conditioning	25.00
		<hr/>
	44100 Office Equipment Total:	25.00 *
	0002 County Auditor Total:	341.04 **
0005 County Sheriff		
44301 Equipment		
008562	DETECTACHEM INC	392.05
		<hr/>
	44301 Equipment Total:	392.05 *
	0005 County Sheriff Total:	392.05 **
0006 County Surveyor		
22100 Gas, Oil, Etc...		
000700	Howard W. Wentz	248.74
		<hr/>
	22100 Gas, Oil, Etc... Total:	248.74 *
24400 Field Supplies		
000405	Degroot Tech Services Inc	188.50
007709	TOPCAN SOLUTIONS STORE	221.00
		<hr/>
	24400 Field Supplies Total:	409.50 *
	0006 County Surveyor Total:	658.24 **
0009 Prosecuting Attorney		
16400 Transcripts & Depositions		
001024	Midwest Reporting Inc	170.85
007451	Stewart Richardson Deposition	162.78
		<hr/>
	16400 Transcripts & Depositions Total:	333.63 *
	0009 Prosecuting Attorney Total:	333.63 **
0011 County Extension Service		
31001 Contract Agreement-Purdue		
001275	Purdue University	59,630.00
		<hr/>
	31001 Contract Agreement-Purdue Total:	59,630.00 *
32200 Travel		
001275	Purdue University	280.82
		<hr/>
	32200 Travel Total:	280.82 *

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1000 General			
0011 County Extension Service			
		0011 County Extension Service Total:	59,910.82 **
0068 County Commissioners			
12300 Group Insurance			
007857	RX Help Centers LLC		250.00
006786	Unum Life Insurance Co Of Amer		61.28
			<hr/>
		12300 Group Insurance Total:	311.28 *
31801 Professional Services			
006413	Cathy Fritz Consulting, Inc		138.00
			<hr/>
		31801 Professional Services Total:	138.00 *
32500 Schools, Meetings & Seminars			
004873	Association Of Indiana Co.		60.00
004704	French Lick Resort Casino		402.00
008082	INDIANA COUNTY AUDITORS ASSSOC		200.00
			<hr/>
		32500 Schools, Meetings & Seminars Total:	662.00 *
33200 Printing & Advertising			
000575	Hoosier Media Group - Tribune		448.02
001245	Pulaski County Press, Inc.		490.21
			<hr/>
		33200 Printing & Advertising Total:	938.23 *
34300 Unemployment Compensation			
000755	Indiana Dept. Of Workforce Dev		1,173.78
			<hr/>
		34300 Unemployment Compensation Total:	1,173.78 *
38100 Soldier Burial			
002031	Berger, Charlotte Mary		130.00
007986	James Grabhart		100.00
008636	Patricia Rodgers		100.00
			<hr/>
		38100 Soldier Burial Total:	330.00 *
		0068 County Commissioners Total:	3,553.29 **
0161 Court House			
21100 Office Supplies			
000405	Degroot Tech Services Inc		804.49
008537	STAPLES		316.79
			<hr/>
		21100 Office Supplies Total:	1,121.28 *
22100 Gas, Oil, Etc...			
000700	Howard W. Wentz		71.69
			<hr/>
		22100 Gas, Oil, Etc... Total:	71.69 *
22300 Other Garage Supplies			
000015	Ace Hardware		28.93
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		22300 Other Garage Supplies Total:	28.93 *
22400 Janitor Supplies			
007968	GRAINGER		5.02

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1000 General		
0161 Court House		
008537	STAPLES	173.75
		173.75
	22400 Janitor Supplies Total:	178.77 *
24200 Hardware & Small Tools		
000015	Ace Hardware	278.99
		278.99
	24200 Hardware & Small Tools Total:	278.99 *
	0161 Court House Total:	1,679.66 **
0201 Superior Court		
13600 Pauper Counsel		
007978	HILLIS, HILLIS & ROZZI LLC	758.70
008094	PEARSON LAW	3,213.50
007693	The Law Office of Andrew Achey	1,973.70
		5,945.90
	13600 Pauper Counsel Total:	5,945.90 *
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
		5,382.77
	14000 Public Defender Total:	5,382.77 *
32500 Schools, Meetings & Seminars		
007406	Kocher, Crystal A.	16.88
		16.88
	32500 Schools, Meetings & Seminars Total:	16.88 *
	0201 Superior Court Total:	11,345.55 **
0232 Circuit Court		
13600 Pauper Counsel		
001815	Lisa M. Traylor-Wolff	2,169.00
008094	PEARSON LAW	2,322.00
001485	Starkes Law Office	1,179.00
007459	The Law Office Of Blair Todd	4,563.00
008675	THE LAW OFFICE OF CLIFFORD	1,790.10
001389	Timothy J. Murray	459.00
		12,482.10
	13600 Pauper Counsel Total:	12,482.10 *
13800 Civil Pauper Counsel		
007978	HILLIS, HILLIS & ROZZI LLC	268.85
001815	Lisa M. Traylor-Wolff	405.00
008094	PEARSON LAW	612.00
001485	Starkes Law Office	207.00
001389	Timothy J. Murray	468.00
		1,960.85
	13800 Civil Pauper Counsel Total:	1,960.85 *
16400 Transcripts & Depositions		
001024	Midwest Reporting Inc	346.85
		346.85
	16400 Transcripts & Depositions Total:	346.85 *

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1000 General

0232 Circuit Court

31102 CASA

000405	Degroot Tech Services Inc	49.55
008086	PATTI J PLOSS	128.40
003826	Sara L. Kroft	1,458.33

31102 CASA Total: 1,636.28 \*

32500 Schools, Meetings & Seminars

000319	Csi - Computer Systems Inc	130.00
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32500 Schools, Meetings & Seminars Total: 130.00 \*

33700 Guardian Ad Litem

001815	Lisa M. Traylor-Wolff	9.00
001389	Timothy J. Murray	36.00

33700 Guardian Ad Litem Total: 45.00 \*

45100 Law Books

001770	Thomson West West Grp P	882.00
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45100 Law Books Total: 882.00 \*

0232 Circuit Court Total: 17,483.08 \*\*

0301 Emergency Ambulance/Med Serv

20700 EMS Training Materials

000405	Degroot Tech Services Inc	218.79
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20700 EMS Training Materials Total: 218.79 \*

22100 Gas, Oil, Etc...

000590	CERES SOLUTIONS	723.69
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22100 Gas, Oil, Etc... Total: 723.69 \*

22400 Janitor Supplies

000015	Ace Hardware	6.29
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22400 Janitor Supplies Total: 6.29 \*

24000 Medical Gases (Oxygen)

001608	Weldstar Company	185.00
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24000 Medical Gases (Oxygen) Total: 185.00 \*

24100 Uniforms

008664	HERO 24/7	469.44
006813	Star Uniform	149.98

24100 Uniforms Total: 619.42 \*

24601 Patient Care Supplies

005134	Emergency Medical Products, In	943.31
007056	Med-tech Resource LLC	61.41
006881	Penncare Public Safety Technol	410.75

24601 Patient Care Supplies Total: 1,415.47 \*

30901 Medical Director

006507	Emcare/Dr Bradley Healton	500.00
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1000 General			
0301 Emergency Ambulance/Med Serv			
		30901 Medical Director Total:	500.00 *
31801 Professional Services			
008100	AMBULANCE BILLING SERVICES INC	2,365.76	
		31801 Professional Services Total:	2,365.76 *
36100 Equipment Repair			
000620	Goble GMC Inc	101.00	
001090	NAPA - Winamac	19.53	
001175	Pomp's Tire Service Inc	472.40	
008637	VANNER, INC	328.72	
		36100 Equipment Repair Total:	921.65 *
37302 Francesville EMS Base Rental			
004815	Town Of Francesville	575.00	
		37302 Francesville EMS Base Rental Total:	575.00 *
50100 Unappropriated			
008663	SHELLY GEISLER	1,719.52	
		50100 Unappropriated Total:	1,719.52 *
		0301 Emergency Ambulance/Med Serv Total:	9,250.59 **
0626 Animal Control			
30702 Animal Housing			
006768	Pulaski Animal Center	800.00	
		30702 Animal Housing Total:	800.00 *
		0626 Animal Control Total:	800.00 **
		1000 General Total:	105,747.95 ***
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1107 Aviation			
0305 Aviation			
36701 Grounds Maintenance			
005892	Genesis Lamp Corporation	351.74	
		36701 Grounds Maintenance Total:	351.74 *
36801 Snow Removal			
004335	Tom J. Murray	1,560.00	
		36801 Snow Removal Total:	1,560.00 *
		0305 Aviation Total:	1,911.74 **
		1107 Aviation Total:	1,911.74 ***
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1112 LIT - Economic Development			
0069 Network Administrator			
36700 Computer/Server/Network Maint			
001696	CDW-Government, Inc.	553.00	
		36700 Computer/Server/Network Maint Total:	553.00 *

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1112 LIT - Economic Development			
0069 Network Administrator			
		0069 Network Administrator Total:	553.00 **
0700 Economic Development			
31801 Professional Services			
010167	Hettinger, Michelle		30.00
008528	PETERS MUNICIPAL CONSULTANTS		364.24
001245	Pulaski County Press, Inc.		21.25
		31801 Professional Services Total:	415.49 *
32500 Schools, Meetings & Seminars			
006795	Winamac Corner Deli		84.00
		32500 Schools, Meetings & Seminars Total:	84.00 *
32800 WebHosting			
007705	Crane and Grey		115.00
		32800 WebHosting Total:	115.00 *
33200 Printing & Advertising			
000575	Hoosier Media Group - Tribune		150.00
001245	Pulaski County Press, Inc.		70.56
		33200 Printing & Advertising Total:	220.56 *
33500 Marketing			
008162	IDEAS IN MOTION, INC		3,750.00
		33500 Marketing Total:	3,750.00 *
		0700 Economic Development Total:	4,585.05 **
		1112 LIT - Economic Development Total:	5,138.05 ***
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1114 LIT - Special Purpose			
0005 County Sheriff			
21100 Office Supplies			
000350	Culligan Water Conditioning		47.00
		21100 Office Supplies Total:	47.00 *
22100 Gas, Oil, Etc...			
000620	Goble GMC Inc		71.90
000625	Good Oil Company Inc.		2,575.46
006576	HP Products		6.95
000810	Jenkins Service, Inc.		63.09
006672	Mike Anderson Chrysler		41.60
005322	Wex Bank		1,574.91
		22100 Gas, Oil, Etc... Total:	4,333.91 *
22200 Tires & Tubes			
006672	Mike Anderson Chrysler		99.95
		22200 Tires & Tubes Total:	99.95 *
22300 Other Garage Supplies			
006576	HP Products		128.02

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1114 LIT - Special Purpose		
0005 County Sheriff		
001090	NAPA - Winamac	2.99
006039	Standard Auto Parts Plus	23.88
		<hr/>
	22300 Other Garage Supplies Total:	154.89 *
22400 Janitor Supplies		
000015	Ace Hardware	31.44
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	22400 Janitor Supplies Total:	31.44 *
22500 Household Supplies		
006576	HP Products	596.51
		<hr/>
	22500 Household Supplies Total:	596.51 *
22600 Inmate Meals		
000060	Alexander Distributor	406.08
006209	Perfection Bakeries, Inc	145.00
005009	US Foods Inc.	3,322.69
		<hr/>
	22600 Inmate Meals Total:	3,873.77 *
31100 Training		
006360	Treasurer of State	40.00
008667	UNITED TACTICAL SYSTEMS, LLC	150.00
		<hr/>
	31100 Training Total:	190.00 *
31600 Medical & Dental		
000879	GARCIA LAB	115.00
		<hr/>
	31600 Medical & Dental Total:	115.00 *
34800 Miscellaneous Servs & Charges		
007680	Charm-Tex, Inc.	115.04
		<hr/>
	34800 Miscellaneous Servs & Charges Total:	115.04 *
36100 Equipment Repair		
000810	Jenkins Service, Inc.	229.30
000445	Jim Dobson Ford, Inc.	640.00
006672	Mike Anderson Chrysler	3,173.48
000836	MOVE OVER OUTFITTERS	81.00
		<hr/>
	36100 Equipment Repair Total:	4,123.78 *
	0005 County Sheriff Total:	13,681.29 **
	1114 LIT - Special Purpose Total:	13,681.29 ***
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1135 Cumulative Bridge		
0000 No Department		
45702 Bridge Inventory		
003822	United Consulting Engineers	5,998.32
		<hr/>
	45702 Bridge Inventory Total:	5,998.32 *
75802 Bridge #257 400 E & 235 S		
003822	United Consulting Engineers	14,170.00
		<hr/>
	75802 Bridge #257 400 E & 235 S Total:	14,170.00 *

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1135 Cumulative Bridge			
0000 No Department			
		0000 No Department Total:	20,168.32 **
		1135 Cumulative Bridge Total:	20,168.32 ***
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1138 Cumulative Capital Development			
0161 Court House			
36400 Building & Structure Repair			
000015	Ace Hardware		469.40
008673	CRAFTMASTER HARDWARE LLC		646.40
007075	Form-it Corp		2,000.00
003383	Haley's Lock, Safe & Key		346.70
007448	J & K Hvac Service, Inc.		5,000.00
008674	KOORSEN FIRE & SECURITY		17,000.00
005890	Leroys Tree Service		2,000.00
008537	STAPLES		353.61
004996	Uline		9,421.22
		36400 Building & Structure Repair Total:	37,237.33 *
		0161 Court House Total:	37,237.33 **
		1138 Cumulative Capital Development Total:	37,237.33 ***
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1159 Health			
0610 Health Department			
32500 Schools, Meetings & Seminars			
006274	Indiana State Department Of He		105.09
		32500 Schools, Meetings & Seminars Total:	105.09 *
		0610 Health Department Total:	105.09 **
		1159 Health Total:	105.09 ***
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1169 Local Road & Street			
0531 Maintenance & Repair			
44101 Machinery & Equipment			
001100	Bane-Welker		11,750.00
		44101 Machinery & Equipment Total:	11,750.00 *
		0531 Maintenance & Repair Total:	11,750.00 **
		1169 Local Road & Street Total:	11,750.00 ***
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1173 MVH Restricted			
0000 No Department			
23101 Stone, Gravel, Agg			
000490	Engineering Aggregates Corp		1,302.32
004418	Hanson Material Services		6,118.48
006511	U S Aggregates, Inc		10,511.94
		23101 Stone, Gravel, Agg Total:	17,932.74 *
23300 Bituminous			
000156	Bit Mat Products		1,090.78



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1173 MVH Restricted  
0000 No Department

23300 Bituminous Total:	1,090.78	*
0000 No Department Total:	19,023.52	**
1173 MVH Restricted Total:	19,023.52	***

1176 Motor Vehicle Highway

0531 Maintenance & Repair

37300 Rents & Leases

001280 Purity Cylinder Gases Inc	244.35	
37300 Rents & Leases Total:	244.35	*

39800 Physicals/Drug Testing

006413 Cathy Fritz Consulting, Inc	276.00	
008666 NORTH JUDSON FAMILY PRACTICE	102.00	
39800 Physicals/Drug Testing Total:	378.00	*

0531 Maintenance & Repair Total: 622.35 \*\*

0533 General & Undistributed Exp

22100 Gas, Oil, Etc...

000590 CERES SOLUTIONS	2,654.28	
001090 NAPA - Winamac	199.99	
22100 Gas, Oil, Etc... Total:	2,854.27	*

22300 Other Garage Supplies

000015 Ace Hardware	125.99	
001100 Bane-Welker	741.50	
000239 Chemsearch	199.57	
000580 Darl D. Fritz	1,281.00	
008490 JOHN DEERE FINANCIAL	18.80	
007203 Kimball Midwest	269.00	
000900 Lawson Products, Inc.	310.86	
003076 M & K TRUCK CENTERS OF	705.52	
001090 NAPA - Winamac	30.18	
001041 Rife Farm Supply Inc	61.67	
006039 Standard Auto Parts Plus	47.82	
22300 Other Garage Supplies Total:	3,791.91	*

35100 Electric, Water & Gas

000350 Culligan Water Conditioning	39.50	
35100 Electric, Water & Gas Total:	39.50	*

36104 Truck/Tractor Repair

008490 JOHN DEERE FINANCIAL	359.24	
003076 M & K TRUCK CENTERS OF	245.19	
001090 NAPA - Winamac	45.38	
36104 Truck/Tractor Repair Total:	649.81	*

36401 Vehicle Repairs

001090 NAPA - Winamac	13.61	
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1176 Motor Vehicle Highway			
0533 General & Undistributed Exp			
		36401 Vehicle Repairs Total:	13.61 *
37200 Uniform Rental			
000120	Aramark Uniform Service, Inc.		218.79
		37200 Uniform Rental Total:	218.79 *
44200 Motor Vehicles			
001665	Treasurer, Pulaski County		30,000.00
		44200 Motor Vehicles Total:	30,000.00 *
		0533 General & Undistributed Exp Total:	37,567.89 **
		1176 Motor Vehicle Highway Total:	38,190.24 ***
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1201 Surplus Tax			
0068 County Commissioners			
38501 Tax Refunds			
008668	Adp LLC		16.70
008669	BLUE MOON ENERGY, INC		272.99
007051	Dewald Property Tax Escrow		486.80
008670	KEITH A HACK		480.67
008671	MATTHEW D FULMER &		35.68
008672	RONALD HOWARD		43.14
		38501 Tax Refunds Total:	1,335.98 *
		0068 County Commissioners Total:	1,335.98 **
		1201 Surplus Tax Total:	1,335.98 ***
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1222 Statewide 9-1-1			
0005 County Sheriff			
36300 Service & Maintenance WTH			
005110	AT&T		521.52
002274	Indiana Office Of Technology		206.78
001599	Wth Technology Inc		225.00
		36300 Service & Maintenance WTH Total:	953.30 *
		0005 County Sheriff Total:	953.30 **
		1222 Statewide 9-1-1 Total:	953.30 ***
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2100 Supp. Adult Probation Services			
0235 Probation			
32100 Postage			
001690	US Postal Service		495.00
		32100 Postage Total:	495.00 *
32200 Travel			
008434	ANDREA JACKSON		57.00
		32200 Travel Total:	57.00 *

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2100 Supp. Adult Probation Services  
0235 Probation

0235 Probation Total: 552.00 \*\*

2100 Supp. Adult Probation Services Total: 552.00 \*\*\*

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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 \*

0009 Prosecuting Attorney Total: 33.50 \*\*

2501 Pre-Trial Diversion Total: 33.50 \*\*\*

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2503 Law Enforcement Cont. Ed.  
0005 County Sheriff

50100 Unappropriated  
001665 Treasurer, Pulaski County 72.00

50100 Unappropriated Total: 72.00 \*

0005 County Sheriff Total: 72.00 \*\*

2503 Law Enforcement Cont. Ed. Total: 72.00 \*\*\*

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2700 Drainage Maintenance  
0000 No Department

50100 Unappropriated  
000425 Desabatine Bros. Excavating In 8,124.00  
000645 Gutwein Bulldozing & Excavatin 9,500.00  
006595 Johns Brothers Tiling & Excava 100,029.50

50100 Unappropriated Total: 117,653.50 \*

0000 No Department Total: 117,653.50 \*\*

2700 Drainage Maintenance Total: 117,653.50 \*\*\*

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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 \*

31100 Training

008388 NADCP 1,340.00

31100 Training Total: 1,340.00 \*

34800 Miscellaneous Servs & Charges

008665 MASTER PLAQUES 564.75  
003197 Natalie Daily Federer 57.65  
001360 Sanders IGA 23.24

34800 Miscellaneous Servs & Charges Total: 645.64 \*

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9113 Veterans' Court Grant 18-19  
0201 Superior Court

0201 Superior Court Total: 2,960.64 \*\*

9113 Veterans' Court Grant 18-19 Total: 2,960.64 \*\*\*

9114 IDOC JDAI Grant 18-19

0232 Circuit Court

20800 Operating Supplies

003197 Natalie Daily Federer 25.31

20800 Operating Supplies Total: 25.31 \*

24400 Field Supplies

003909 WHYTRY LLC 198.00

24400 Field Supplies Total: 198.00 \*

30910 Grant Coordinator

008163 NLD CONTRACTUAL SERVICES LLC 2,083.33

30910 Grant Coordinator Total: 2,083.33 \*

37500 Program Incentives

008439 HILLARY DURIE 455.00

008436 JOHN KING 455.00

37500 Program Incentives Total: 910.00 \*

0232 Circuit Court Total: 3,216.64 \*\*

9114 IDOC JDAI Grant 18-19 Total: 3,216.64 \*\*\*

Grand Total: 379,731.09 \*\*\*\*

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

Authorized Signatures

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