

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

Docket Date: 08/19/2019

| | | |
|-------------------------------------|--|------------|
| 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 *** |
| <hr/> | | |
| 1000 General | | |
| 0000 No Department | | |
| 22100 Gas, Oil, Etc... | | |
| 000700 Howard W. Wentz | | 425.79 |
| | | |
| | 22100 Gas, Oil, Etc... Total: | 425.79 * |
| | 0000 No Department Total: | 425.79 ** |
| 0001 County Clerk | | |
| 32200 Travel | | |
| 005747 Jolynn Behny | | 89.43 |
| | | |
| | 32200 Travel Total: | 89.43 * |
| | 0001 County Clerk Total: | 89.43 ** |
| 0002 County Auditor | | |
| 20300 Envelopes | | |
| 001755 Webb Printing | | 169.00 |
| | | |
| | 20300 Envelopes Total: | 169.00 * |
| 32500 Schools, Meetings & Seminars | | |
| 001270 PURDUE CES EDUCATION FUND | | 60.00 |
| | | |
| | 32500 Schools, Meetings & Seminars Total: | 60.00 * |
| 34800 Miscellaneous Servs & Charges | | |
| 005747 Jolynn Behny | | 50.00 |
| | | |
| | 34800 Miscellaneous Servs & Charges Total: | 50.00 * |
| | 0002 County Auditor Total: | 279.00 ** |
| 0003 County Treasurer | | |
| 32200 Travel | | |
| 002700 Teresa Bryant | | 71.44 |
| | | |
| | 32200 Travel Total: | 71.44 * |
| 39100 Dues & Subscriptions | | |
| 001270 PURDUE CES EDUCATION FUND | | 30.00 |
| | | |
| | 39100 Dues & Subscriptions Total: | 30.00 * |
| | 0003 County Treasurer Total: | 101.44 ** |
| 0005 County Sheriff | | |
| 22510 K9 Food & Supplies | | |

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| | | |
|------------------------------------|---|-------------|
| 1000 General | | |
| 0005 County Sheriff | | |
| 002779 | American Working Dogs, Inc | 730.00 |
| | 22510 K9 Food & Supplies Total: | 730.00 * |
| 24100 Uniforms | | |
| 000595 | Galls, An Aramark Company | 117.19 |
| 006387 | JT's Shirt Shack | 64.00 |
| 006813 | Star Uniform | 130.00 |
| | 24100 Uniforms Total: | 311.19 * |
| 31600 Medical & Dental | | |
| 001490 | Stericycle | 15.30 |
| | 31600 Medical & Dental Total: | 15.30 * |
| 36100 Equipment Repair | | |
| 004768 | CHUCKS ENGINE SERVICE INC | 4,273.00 |
| 000620 | Goble GMC Inc | 1,359.88 |
| | 36100 Equipment Repair Total: | 5,632.88 * |
| | 0005 County Sheriff Total: | 6,689.37 ** |
| 0006 County Surveyor | | |
| 22100 Gas, Oil, Etc... | | |
| 006039 | Standard Auto Parts Plus | 2.49 |
| | 22100 Gas, Oil, Etc... Total: | 2.49 * |
| 36100 Equipment Repair | | |
| 001041 | Rife Farm Supply Inc | 2.00 |
| | 36100 Equipment Repair Total: | 2.00 * |
| | 0006 County Surveyor Total: | 4.49 ** |
| 0008 County Assessor | | |
| 32500 Schools, Meetings & Seminars | | |
| 006968 | Deb Deschepper | 265.24 |
| | 32500 Schools, Meetings & Seminars Total: | 265.24 * |
| | 0008 County Assessor Total: | 265.24 ** |
| 0009 Prosecuting Attorney | | |
| 16400 Transcripts & Depositions | | |
| 003804 | Will File Legals | 127.50 |
| | 16400 Transcripts & Depositions Total: | 127.50 * |
| 31801 Professional Services | | |
| 000405 | Degroot Tech Services Inc | 35.00 |
| | 31801 Professional Services Total: | 35.00 * |
| 39100 Dues & Subscriptions | | |
| 004713 | Clerk Of Courts - Annual Fees | 180.00 |
| | 39100 Dues & Subscriptions Total: | 180.00 * |
| 45100 Law Books | | |

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1000 General

0009 Prosecuting Attorney

000130 Assoc. of IN Prosecuting Attny 360.00

45100 Law Books Total: 360.00 *

0009 Prosecuting Attorney Total: 702.50 **

0012 Veterans Service Officer

36100 Equipment Repair

000405 Degroot Tech Services Inc 70.00

36100 Equipment Repair Total: 70.00 *

39100 Dues & Subscriptions

005046 BRENT FRAIN 18.87

000210 Budd Agency, Inc 75.00

39100 Dues & Subscriptions Total: 93.87 *

0012 Veterans Service Officer Total: 163.87 **

0063 Drainage Board

31801 Professional Services

000405 Degroot Tech Services Inc 175.00

006387 JT's Shirt Shack 89.00

31801 Professional Services Total: 264.00 *

0063 Drainage Board Total: 264.00 **

0068 County Commissioners

12300 Group Insurance

007857 RX Help Centers LLC 250.00

12300 Group Insurance Total: 250.00 *

31801 Professional Services

006413 Cathy Fritz Consulting, Inc 162.00

31801 Professional Services Total: 162.00 *

32500 Schools, Meetings & Seminars

005681 Hilton Hotel 1,750.00

32500 Schools, Meetings & Seminars Total: 1,750.00 *

33200 Printing & Advertising

000575 Hoosier Media Group - Tribune 708.45

001245 Pulaski County Press, Inc. 830.48

33200 Printing & Advertising Total: 1,538.93 *

34300 Unemployment Compensation

000755 Indiana Dept. Of Workforce Dev 754.00

34300 Unemployment Compensation Total: 754.00 *

38100 Soldier Burial

004396 ANNE HOLBROOK 130.00

38100 Soldier Burial Total: 130.00 *

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| | | | |
|--------------------------------------|------------------------------|---|-------------|
| 1000 General | | | |
| 0068 County Commissioners | | | |
| | | 0068 County Commissioners Total: | 4,584.93 ** |
| 0069 Network Administrator | | | |
| 36101 Copier & Lease Agmt Serv/Maint | | | |
| 004248 | CPI | | 2,079.00 |
| 005899 | Leaf | | 1,699.58 |
| 008271 | US BANK EQUIP FINANCE | | 1,132.89 |
| | | 36101 Copier & Lease Agmt Serv/Maint Total: | 4,911.47 * |
| 36700 Computer/Server/Network Maint | | | |
| 000405 | Degroot Tech Services Inc | | 2,200.00 |
| | | 36700 Computer/Server/Network Maint Total: | 2,200.00 * |
| | | 0069 Network Administrator Total: | 7,111.47 ** |
| 0161 Court House | | | |
| 20801 Copier Supplies | | | |
| 000405 | Degroot Tech Services Inc | | 264.04 |
| 008537 | STAPLES | | 267.62 |
| | | 20801 Copier Supplies Total: | 531.66 * |
| 21100 Office Supplies | | | |
| 000405 | Degroot Tech Services Inc | | 975.56 |
| 008537 | STAPLES | | 257.70 |
| | | 21100 Office Supplies Total: | 1,233.26 * |
| 22100 Gas, Oil, Etc... | | | |
| 000700 | Howard W. Wentz | | 110.87 |
| | | 22100 Gas, Oil, Etc... Total: | 110.87 * |
| 22400 Janitor Supplies | | | |
| 008537 | STAPLES | | 237.86 |
| | | 22400 Janitor Supplies Total: | 237.86 * |
| 36100 Equipment Repair | | | |
| 007968 | GRAINGER INC | | 140.22 |
| | | 36100 Equipment Repair Total: | 140.22 * |
| 36300 Service & Maintenance WTH | | | |
| 003383 | Haley's Lock, Safe & Key | | 311.20 |
| 000005 | Oracle Elevator Company | | 4,699.04 |
| | | 36300 Service & Maintenance WTH Total: | 5,010.24 * |
| | | 0161 Court House Total: | 7,264.11 ** |
| 0201 Superior Court | | | |
| 13600 Pauper Counsel | | | |
| 008094 | PEARSON LAW | | 243.00 |
| 007459 | The Law Office Of Blair Todd | | 4,770.00 |
| 001389 | Timothy J. Murray | | 976.50 |
| | | 13600 Pauper Counsel Total: | 5,989.50 * |

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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 | * |
|------------------------------|----------|---|

20300 Envelopes

| | | |
|--------|---------------|--------|
| 001755 | Webb Printing | 700.00 |
|--------|---------------|--------|

| | | |
|------------------------|--------|---|
| 20300 Envelopes Total: | 700.00 | * |
|------------------------|--------|---|

31301 Examination Of Prisoners

| | | |
|--------|--------------------------------|----------|
| 005132 | INDIANA UNIVERSITY PSYCHIATRIC | 2,400.00 |
| 006293 | MIDWEST FORENSIC SERVICES LLC | 2,187.50 |

| | | |
|---------------------------------------|----------|---|
| 31301 Examination Of Prisoners Total: | 4,587.50 | * |
|---------------------------------------|----------|---|

39100 Dues & Subscriptions

| | | |
|--------|--------------------|--------|
| 007406 | Kocher, Crystal A. | 115.00 |
|--------|--------------------|--------|

| | | |
|-----------------------------------|--------|---|
| 39100 Dues & Subscriptions Total: | 115.00 | * |
|-----------------------------------|--------|---|

| | | |
|----------------------------|-----------|----|
| 0201 Superior Court Total: | 16,774.77 | ** |
|----------------------------|-----------|----|

0232 Circuit Court

13600 Pauper Counsel

| | | |
|--------|------------------------------|----------|
| 007978 | HILLIS, HILLIS & ROZZI LLC | 458.10 |
| 000096 | JACOB AHLER | 4,549.50 |
| 001815 | Lisa M. Traylor-Wolff | 2,133.00 |
| 004218 | Robert V. Monfort | 1,863.00 |
| 001485 | Starkes Law Office | 3,663.00 |
| 007459 | The Law Office Of Blair Todd | 1,233.00 |
| 008675 | THE LAW OFFICE OF CLIFFORD | 1,049.40 |
| 001389 | Timothy J. Murray | 81.00 |

| | | |
|-----------------------------|-----------|---|
| 13600 Pauper Counsel Total: | 15,030.00 | * |
|-----------------------------|-----------|---|

13800 Civil Pauper Counsel

| | | |
|--------|------------------------------|----------|
| 000096 | JACOB AHLER | 738.00 |
| 001815 | Lisa M. Traylor-Wolff | 621.00 |
| 001485 | Starkes Law Office | 1,341.00 |
| 007459 | The Law Office Of Blair Todd | 1,827.00 |
| 001389 | Timothy J. Murray | 364.50 |

| | | |
|-----------------------------------|----------|---|
| 13800 Civil Pauper Counsel Total: | 4,891.50 | * |
|-----------------------------------|----------|---|

16400 Transcripts & Depositions

| | | |
|--------|------------------|--------|
| 003804 | Will File Legals | 379.25 |
|--------|------------------|--------|

| | | |
|--|--------|---|
| 16400 Transcripts & Depositions Total: | 379.25 | * |
|--|--------|---|

31102 CASA

| | | |
|--------|---------------|----------|
| 008086 | PATTI J PLOSS | 304.10 |
| 003826 | Sara L. Kroft | 1,477.40 |

| | | |
|-------------------|----------|---|
| 31102 CASA Total: | 1,781.50 | * |
|-------------------|----------|---|

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1000 General

0232 Circuit Court

33700 Guardian Ad Litem

| | | |
|--------|-------------------|----------|
| 000684 | Hizer, Alan F. | 1,155.00 |
| 001389 | Timothy J. Murray | 58.50 |

33700 Guardian Ad Litem Total: 1,213.50 *

38202 Jury Meals & Refreshments

| | | |
|--------|----------------|--------|
| 007106 | One-Eyed Jacks | 193.43 |
| 006972 | Tippy's | 121.42 |

38202 Jury Meals & Refreshments Total: 314.85 *

44301 Equipment

| | | |
|--------|---------------------------|--------|
| 000405 | Degroot Tech Services Inc | 668.99 |
|--------|---------------------------|--------|

44301 Equipment Total: 668.99 *

45100 Law Books

| | | |
|--------|-------------------------|--------|
| 001770 | Thomson West West Grp P | 882.00 |
|--------|-------------------------|--------|

45100 Law Books Total: 882.00 *

0232 Circuit Court Total: 25,161.59 **

0301 Emergency Ambulance/Med Serv

22100 Gas, Oil, Etc...

| | | |
|--------|-----------------------|----------|
| 000625 | Good Oil Company Inc. | 1,077.16 |
|--------|-----------------------|----------|

22100 Gas, Oil, Etc... Total: 1,077.16 *

22400 Janitor Supplies

| | | |
|--------|-------------------------|--------|
| 000568 | Francesville Auto Parts | 61.17 |
| 004903 | Incom Wholesale Supply | 287.96 |

22400 Janitor Supplies Total: 349.13 *

24000 Medical Gases (Oxygen)

| | | |
|--------|------------------|-------|
| 001608 | Weldstar Company | 81.00 |
|--------|------------------|-------|

24000 Medical Gases (Oxygen) Total: 81.00 *

24601 Patient Care Supplies

| | | |
|--------|---------------------------------|--------|
| 005134 | Emergency Medical Products, In | 737.82 |
| 006881 | Pennicare Public Safety Technol | 218.90 |

24601 Patient Care Supplies Total: 956.72 *

31801 Professional Services

| | | |
|--------|--------------------------------|----------|
| 008100 | AMBULANCE BILLING SERVICES INC | 2,479.64 |
|--------|--------------------------------|----------|

31801 Professional Services Total: 2,479.64 *

36100 Equipment Repair

| | | |
|--------|----------------|-------|
| 000015 | Ace Hardware | 94.99 |
| 001090 | NAPA - Winamac | 78.61 |

36100 Equipment Repair Total: 173.60 *

0301 Emergency Ambulance/Med Serv Total: 5,117.25 **

0361 Civil Defense

22100 Gas, Oil, Etc...

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1000 General

0361 Civil Defense

000700 Howard W. Wentz 68.55

22100 Gas, Oil, Etc... Total: 68.55 *

0361 Civil Defense Total: 68.55 **

0506 Solid Waste

12500 Clothing Allowance

006387 JT's Shirt Shack 100.00

12500 Clothing Allowance Total: 100.00 *

22100 Gas, Oil, Etc...

000590 CERES SOLUTIONS 922.43

22100 Gas, Oil, Etc... Total: 922.43 *

22200 Tires & Tubes

006205 Wagner Performance Diesel And 2,123.85

22200 Tires & Tubes Total: 2,123.85 *

24200 Hardware & Small Tools

000015 Ace Hardware 21.59

001090 NAPA - Winamac 14.49

001041 Rife Farm Supply Inc 49.99

24200 Hardware & Small Tools Total: 86.07 *

31701 Hauling Of Trash

001904 Liberty Landfill 3,161.32

31701 Hauling Of Trash Total: 3,161.32 *

0506 Solid Waste Total: 6,393.67 **

1000 General Total: 81,461.47 ***

1107 Aviation

0305 Aviation

22000 Bulk Fuel for Resale

007043 Arrow Energy 18,981.51

22000 Bulk Fuel for Resale Total: 18,981.51 *

22100 Gas, Oil, Etc...

000700 Howard W. Wentz 165.18

22100 Gas, Oil, Etc... Total: 165.18 *

22500 Household Supplies

000015 Ace Hardware 36.67

22500 Household Supplies Total: 36.67 *

36701 Grounds Maintenance

001503 Stout, Kurt 275.00

36701 Grounds Maintenance Total: 275.00 *

0305 Aviation Total: 19,458.36 **

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1107 Aviation

1107 Aviation Total: 19,458.36 ***

1112 LIT - Economic Development

0700 Economic Development

31801 Professional Services

| | | |
|--------|------------------------------|----------|
| 000405 | Degroot Tech Services Inc | 70.00 |
| 010167 | Hettinger, Michelle | 30.00 |
| 008528 | PETERS MUNICIPAL CONSULTANTS | 2,342.18 |

31801 Professional Services Total: 2,442.18 *

32500 Schools, Meetings & Seminars

| | | |
|--------|-------------|------|
| 001360 | Sanders IGA | 3.49 |
|--------|-------------|------|

32500 Schools, Meetings & Seminars Total: 3.49 *

32800 WebHosting

| | | |
|--------|----------------|--------|
| 007705 | Crane and Grey | 115.00 |
|--------|----------------|--------|

32800 WebHosting Total: 115.00 *

33200 Printing & Advertising

| | | |
|--------|----------|--------|
| 005133 | WRSW- Fm | 300.00 |
|--------|----------|--------|

33200 Printing & Advertising Total: 300.00 *

33500 Marketing

| | | |
|--------|---------------------|----------|
| 001360 | Sanders IGA | 25.59 |
| 005770 | TRAVEL INDIANA, LLC | 1,990.00 |
| 004752 | WLS-TV | 4,675.00 |

33500 Marketing Total: 6,690.59 *

39100 Dues & Subscriptions

| | | |
|--------|-------------------------------|--------|
| 006765 | American Planning Association | 331.00 |
| 006173 | Nathan P. Origer | 64.00 |

39100 Dues & Subscriptions Total: 395.00 *

44301 Equipment

| | | |
|--------|---------------------------|-------|
| 000015 | Ace Hardware | 35.98 |
| 000405 | Degroot Tech Services Inc | 22.31 |

44301 Equipment Total: 58.29 *

0700 Economic Development Total: 10,004.55 **

1112 LIT - Economic Development Total: 10,004.55 ***

1114 LIT - Special Purpose

0005 County Sheriff

02220 County Tax

| | | |
|--------|-----------------------|-------|
| 000810 | Jenkins Service, Inc. | 66.56 |
|--------|-----------------------|-------|

02220 County Tax Total: 66.56 *

22100 Gas, Oil, Etc...

| | | |
|--------|-----------------------|----------|
| 000625 | Good Oil Company Inc. | 1,678.58 |
| 000700 | Howard W. Wentz | 32.37 |
| 000810 | Jenkins Service, Inc. | 108.09 |

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1114 LIT - Special Purpose
0005 County Sheriff

| | | | |
|-----------------------------------|--|-----------------|---|
| | 22100 Gas, Oil, Etc... Total: | <u>1,819.04</u> | * |
| 22200 Tires & Tubes | | | |
| 000700 | Howard W. Wentz | 26.75 | |
| 000810 | Jenkins Service, Inc. | 741.97 | |
| 001175 | Pomp's Tire Service Inc | <u>611.39</u> | |
| | 22200 Tires & Tubes Total: | <u>1,380.11</u> | * |
| 22300 Other Garage Supplies | | | |
| 001090 | NAPA - Winamac | <u>36.07</u> | |
| | 22300 Other Garage Supplies Total: | <u>36.07</u> | * |
| 22400 Janitor Supplies | | | |
| 000015 | Ace Hardware | 26.67 | |
| 000790 | J H Saylor Company Inc | 208.39 | |
| 007339 | Staples Advantage | <u>518.31</u> | |
| | 22400 Janitor Supplies Total: | <u>753.37</u> | * |
| 22600 Inmate Meals | | | |
| 000060 | Alexander Distributor | 1,430.56 | |
| 006209 | Perfection Bakeries, Inc | 391.23 | |
| 005009 | US Foods Inc. | <u>5,449.13</u> | |
| | 22600 Inmate Meals Total: | <u>7,270.92</u> | * |
| 31400 Pest Control | | | |
| 005730 | Ideal Pest Control | <u>40.00</u> | |
| | 31400 Pest Control Total: | <u>40.00</u> | * |
| 31600 Medical & Dental | | | |
| 001260 | Pulaski Memorial Hospital | <u>3,530.20</u> | |
| | 31600 Medical & Dental Total: | <u>3,530.20</u> | * |
| 34900 Computer Service | | | |
| 000405 | Degroot Tech Services Inc | <u>345.99</u> | |
| | 34900 Computer Service Total: | <u>345.99</u> | * |
| 36300 Service & Maintenance WTH | | | |
| 007445 | AAA Valley Fire Equip Inc. | <u>103.00</u> | |
| | 36300 Service & Maintenance WTH Total: | <u>103.00</u> | * |
| 36400 Building & Structure Repair | | | |
| 000015 | Ace Hardware | <u>83.87</u> | |
| | 36400 Building & Structure Repair Total: | <u>83.87</u> | * |
| 36500 Radio & TV Maintenance | | | |
| 000015 | Ace Hardware | <u>8.99</u> | |
| | 36500 Radio & TV Maintenance Total: | <u>8.99</u> | * |
| 44100 Office Equipment | | | |
| 000405 | Degroot Tech Services Inc | <u>103.44</u> | |
| | 44100 Office Equipment Total: | <u>103.44</u> | * |

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1114 LIT - Special Purpose
0005 County Sheriff

0005 County Sheriff Total: 15,541.56 **

1114 LIT - Special Purpose Total: 15,541.56 ***

1135 Cumulative Bridge
0531 Maintenance & Repair
45601 Culverts

000570 Francesville Drain Tile Corp 3,217.98

45601 Culverts Total: 3,217.98 *

0531 Maintenance & Repair Total: 3,217.98 **

1135 Cumulative Bridge Total: 3,217.98 ***

1138 Cumulative Capital Development
0161 Court House

36400 Building & Structure Repair

000015 Ace Hardware 544.13

007968 GRAINGER INC 51.63

008617 HEALEY'S HOME CENTER INC. 465.83

007448 J & K Hvac Service, Inc. 2,078.93

36400 Building & Structure Repair Total: 3,140.52 *

0161 Court House Total: 3,140.52 **

0301 Emergency Ambulance/Med Serv

36400 Building & Structure Repair

003695 WRIGHT AND ASSOCIATES, LLC 4,117.20

36400 Building & Structure Repair Total: 4,117.20 *

0301 Emergency Ambulance/Med Serv Total: 4,117.20 **

1138 Cumulative Capital Development Total: 7,257.72 ***

1159 Health

0610 Health Department

30402 Medical Waste Disposal

001490 Stericycle 66.85

30402 Medical Waste Disposal Total: 66.85 *

32500 Schools, Meetings & Seminars

007807 Double Tree by Hilton Hotel 212.00

32500 Schools, Meetings & Seminars Total: 212.00 *

0610 Health Department Total: 278.85 **

1159 Health Total: 278.85 ***

1173 MVH Restricted

0531 Maintenance & Repair

23101 Stone, Gravel, Agg

000490 Engineering Aggregates Corp 358.32

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| | | |
|----------------------------------|-------------------------------------|----------------|
| 1173 MVH Restricted | | |
| 0531 Maintenance & Repair | | |
| 004418 | Hanson Material Services | 243.81 |
| 006511 | U S Aggregates, Inc | 1,506.41 |
| | | <hr/> |
| | 23101 Stone, Gravel, Agg Total: | 2,108.54 * |
| 23300 Bituminous | | |
| 000156 | Bit Mat Products | 103,263.61 |
| | | <hr/> |
| | 23300 Bituminous Total: | 103,263.61 * |
| | 0531 Maintenance & Repair Total: | 105,372.15 ** |
| | 1173 MVH Restricted Total: | 105,372.15 *** |
| <hr/> | | |
| 1175 Misdemeanant | | |
| 0005 County Sheriff | | |
| 36100 Equipment Repair | | |
| 007448 | J & K Hvac Service, Inc. | 998.75 |
| | | <hr/> |
| | 36100 Equipment Repair Total: | 998.75 * |
| | 0005 County Sheriff Total: | 998.75 ** |
| | 1175 Misdemeanant Total: | 998.75 *** |
| <hr/> | | |
| 1176 Motor Vehicle Highway | | |
| 0530 Highway Administration | | |
| 33200 Printing & Advertising | | |
| 001245 | Pulaski County Press, Inc. | 11.76 |
| | | <hr/> |
| | 33200 Printing & Advertising Total: | 11.76 * |
| | 0530 Highway Administration Total: | 11.76 ** |
| 0531 Maintenance & Repair | | |
| 37300 Rents & Leases | | |
| 001530 | Terry Truck Equipment Inc | 153.72 |
| | | <hr/> |
| | 37300 Rents & Leases Total: | 153.72 * |
| | 0531 Maintenance & Repair Total: | 153.72 ** |
| 0533 General & Undistributed Exp | | |
| 22100 Gas, Oil, Etc... | | |
| 000590 | CERES SOLUTIONS | 1,207.17 |
| | | <hr/> |
| | 22100 Gas, Oil, Etc... Total: | 1,207.17 * |
| 22200 Tires & Tubes | | |
| 001175 | Pomp's Tire Service Inc | 509.82 |
| | | <hr/> |
| | 22200 Tires & Tubes Total: | 509.82 * |
| 22300 Other Garage Supplies | | |
| 000015 | Ace Hardware | 90.68 |
| 000405 | Degroot Tech Services Inc | 304.99 |
| 008617 | HEALEY'S HOME CENTER INC. | 106.50 |
| 007203 | Kimball Midwest | 202.80 |
| 000900 | Lawson Products, Inc. | 79.96 |

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| | | |
|-------------------------------------|--|----------------------|
| 1176 Motor Vehicle Highway | | |
| 0533 General & Undistributed Exp | | |
| 000704 | Link Environmental Equip, Inc. | 233.04 |
| 003076 | M & K TRUCK CENTERS OF | 770.10 |
| 001090 | NAPA - Winamac | 775.08 |
| 003977 | PARTSMASTER | 336.95 |
| 001041 | Rife Farm Supply Inc | 89.99 |
| 006039 | Standard Auto Parts Plus | 188.65 |
| 007340 | Vander Haags, Inc. | <u>3.99</u> |
| | 22300 Other Garage Supplies Total: | 3,182.73 * |
| 35100 Electric, Water & Gas | | |
| 000350 | Culligan Water Conditioning | <u>39.50</u> |
| | 35100 Electric, Water & Gas Total: | 39.50 * |
| 36104 Truck/Tractor Repair | | |
| 008490 | JOHN DEERE FINANCIAL | 3,579.43 |
| 003076 | M & K TRUCK CENTERS OF | 80.19 |
| 007340 | Vander Haags, Inc. | <u>50.00</u> |
| | 36104 Truck/Tractor Repair Total: | 3,709.62 * |
| 36401 Vehicle Repairs | | |
| 001090 | NAPA - Winamac | <u>126.78</u> |
| | 36401 Vehicle Repairs Total: | 126.78 * |
| 37200 Uniform Rental | | |
| 000120 | Aramark Uniform Service, Inc. | <u>92.48</u> |
| | 37200 Uniform Rental Total: | 92.48 * |
| 49900 Miscellaneous Equipment | | |
| 003313 | RPM MACHINERY | <u>4,497.72</u> |
| | 49900 Miscellaneous Equipment Total: | 4,497.72 * |
| | 0533 General & Undistributed Exp Total: | 13,365.82 ** |
| | 1176 Motor Vehicle Highway Total: | <u>13,531.30 ***</u> |
| 1222 Statewide 9-1-1 | | |
| 0005 County Sheriff | | |
| 36300 Service & Maintenance WTH | | |
| 002274 | Indiana Office Of Technology | <u>206.78</u> |
| | 36300 Service & Maintenance WTH Total: | 206.78 * |
| | 0005 County Sheriff Total: | 206.78 ** |
| | 1222 Statewide 9-1-1 Total: | <u>206.78 ***</u> |
| 2100 Supp. Adult Probation Services | | |
| 0235 Probation | | |
| 34800 Miscellaneous Servs & Charges | | |
| 006823 | Great Lakes Labs LLC | <u>110.00</u> |
| | 34800 Miscellaneous Servs & Charges Total: | 110.00 * |

Docket Date: 08/19/2019

| | | | |
|-------------------------------------|--------------------------------|--|--------------|
| 2100 Supp. Adult Probation Services | | | |
| 0235 Probation | | | |
| | | 0235 Probation Total: | 110.00 ** |
| <hr/> | | | |
| | | 2100 Supp. Adult Probation Services Total: | 110.00 *** |
| <hr/> | | | |
| 2501 Pre-Trial Diversion | | | |
| 0009 Prosecuting Attorney | | | |
| 21100 Office Supplies | | | |
| 000350 | Culligan Water Conditioning | | 14.50 |
| | | <hr/> | |
| | | 21100 Office Supplies Total: | 14.50 * |
| | | 0009 Prosecuting Attorney Total: | 14.50 ** |
| | | 2501 Pre-Trial Diversion Total: | 14.50 *** |
| <hr/> | | | |
| 2503 Law Enforcement Cont. Ed. | | | |
| 0005 County Sheriff | | | |
| 50100 Unappropriated | | | |
| 005454 | Indiana State Police Training | | 293.50 |
| 001665 | Treasurer, Pulaski County | | 44.00 |
| | | <hr/> | |
| | | 50100 Unappropriated Total: | 337.50 * |
| | | 0005 County Sheriff Total: | 337.50 ** |
| | | 2503 Law Enforcement Cont. Ed. Total: | 337.50 *** |
| <hr/> | | | |
| 2700 Drainage Maintenance | | | |
| 0000 No Department | | | |
| 50100 Unappropriated | | | |
| 004427 | Banning Engineering | | 1,577.50 |
| 006595 | Johns Brothers Tiling & Excava | | 5,242.00 |
| 001245 | Pulaski County Press, Inc. | | 15.38 |
| 006396 | Richard Gumz Farms LLC | | 2,200.00 |
| | | <hr/> | |
| | | 50100 Unappropriated Total: | 9,034.88 * |
| | | 0000 No Department Total: | 9,034.88 ** |
| | | 2700 Drainage Maintenance Total: | 9,034.88 *** |
| <hr/> | | | |
| 9108 Family Recovery Grant | | | |
| 0232 Circuit Court | | | |
| 30910 Grant Coordinator | | | |
| 008163 | NLD CONTRACTUAL SERVICES LLC | | 1,041.00 |
| | | <hr/> | |
| | | 30910 Grant Coordinator Total: | 1,041.00 * |
| 32200 Travel | | | |
| 003197 | Natalie Daily Federer | | 354.80 |
| | | <hr/> | |
| | | 32200 Travel Total: | 354.80 * |
| | | 0232 Circuit Court Total: | 1,395.80 ** |
| | | 9108 Family Recovery Grant Total: | 1,395.80 *** |
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Docket Date: 08/19/2019

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|----------------------------------|---|--|-----------------|
| 9113 Veterans' Court Grant 18-19 | | | |
| 0201 Superior Court | | | |
| 14000 Public Defender | | | |
| 008094 | PEARSON LAW | | 833.33 |
| | | | |
| | 14000 Public Defender Total: | | 833.33 * |
| | | | |
| 30910 Grant Coordinator | | | |
| 008163 | NLD CONTRACTUAL SERVICES LLC | | 2,083.33 |
| | | | |
| | 30910 Grant Coordinator Total: | | 2,083.33 * |
| | | | |
| | 0201 Superior Court Total: | | 2,916.66 ** |
| | | | |
| | 9113 Veterans' Court Grant 18-19 Total: | | 2,916.66 *** |
| <hr/> | | | |
| 9118 CASA PROGRAM 2018 Grant | | | |
| 0232 Circuit Court | | | |
| 31102 CASA | | | |
| 008086 | PATTI J PLOSS | | 185.43 |
| | | | |
| | 31102 CASA Total: | | 185.43 * |
| | | | |
| | 0232 Circuit Court Total: | | 185.43 ** |
| | | | |
| | 9118 CASA PROGRAM 2018 Grant Total: | | 185.43 *** |
| <hr/> | | | |
| 9121 Community Xs MG- HWY 2019 | | | |
| 0531 Maintenance & Repair | | | |
| 23400 HOT MIX | | | |
| 008276 | TOWN & COUNTRY CONSTRUCTION | | 551,997.33 |
| | | | |
| | 23400 HOT MIX Total: | | 551,997.33 * |
| | | | |
| | 0531 Maintenance & Repair Total: | | 551,997.33 ** |
| | | | |
| | 9121 Community Xs MG- HWY 2019 Total: | | 551,997.33 *** |
| <hr/> | | | |
| 9140 IDOC JDAI Grant 19-20 | | | |
| 0232 Circuit Court | | | |
| 20800 Operating Supplies | | | |
| 001360 | Sanders IGA | | 9.06 |
| 006972 | Tippy's | | 57.35 |
| | | | |
| | 20800 Operating Supplies Total: | | 66.41 * |
| | | | |
| 30910 Grant Coordinator | | | |
| 008163 | NLD CONTRACTUAL SERVICES LLC | | 1,041.66 |
| | | | |
| | 30910 Grant Coordinator Total: | | 1,041.66 * |
| | | | |
| 37500 Program Incentives | | | |
| 003909 | WHYTRY LLC | | 99.00 |
| | | | |
| | 37500 Program Incentives Total: | | 99.00 * |
| | | | |
| | 0232 Circuit Court Total: | | 1,207.07 ** |
| | | | |
| | 9140 IDOC JDAI Grant 19-20 Total: | | 1,207.07 *** |
| <hr/> | | | |
| | Grand Total: | | 825,012.64 **** |

CLM715

Pulaski County

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

Authorized Signatures
