

UTILITIES

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

Docket Date: 09/16/2019

1000 General		
0002 County Auditor		
32200 Travel		
003505	Jennifer L. Shank- Maxwell	64.30
		<hr/>
	32200 Travel Total:	64.30 *
	0002 County Auditor Total:	64.30 **
0003 County Treasurer		
36100 Equipment Repair		
000405	Degroot Tech Services Inc	35.00
		<hr/>
	36100 Equipment Repair Total:	35.00 *
	0003 County Treasurer Total:	35.00 **
0005 County Sheriff		
31600 Medical & Dental		
001490	Stericycle	15.30
		<hr/>
	31600 Medical & Dental Total:	15.30 *
36100 Equipment Repair		
000195	Braun Chrysler-Dodge-Jeep Inc	102.29
000620	Goble GMC Inc	385.78
		<hr/>
	36100 Equipment Repair Total:	488.07 *
	0005 County Sheriff Total:	503.37 **
0006 County Surveyor		
22100 Gas, Oil, Etc...		
000700	Howard W. Wentz	365.83
		<hr/>
	22100 Gas, Oil, Etc... Total:	365.83 *
32100 Postage		
001690	US Postal Service	385.00
		<hr/>
	32100 Postage Total:	385.00 *
	0006 County Surveyor Total:	750.83 **
0009 Prosecuting Attorney		
21100 Office Supplies		
004141	Daniel P. Murphy	43.30
001245	Pulaski County Press, Inc.	59.96
		<hr/>
	21100 Office Supplies Total:	103.26 *
31801 Professional Services		
000405	Degroot Tech Services Inc	105.00
		<hr/>
	31801 Professional Services Total:	105.00 *
32200 Travel		
003174	Angela F. Compton	73.49
007351	Crowne Plaza Hotels & Resorts	128.00
		<hr/>
	32200 Travel Total:	201.49 *

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1000 General		
0009 Prosecuting Attorney		
44101 Machinery & Equipment		
001125	Ray O'Herron Company Inc	153.47
		<hr/>
	44101 Machinery & Equipment Total:	153.47 *
	0009 Prosecuting Attorney Total:	563.22 **
0012 Veterans Service Officer		
33200 Printing & Advertising		
001245	Pulaski County Press, Inc.	50.00
		<hr/>
	33200 Printing & Advertising Total:	50.00 *
44100 Office Equipment		
001245	Pulaski County Press, Inc.	48.00
		<hr/>
	44100 Office Equipment Total:	48.00 *
	0012 Veterans Service Officer Total:	98.00 **
0062 County Election Board		
36300 Service & Maintenance WTH		
007674	KNOW iNK	250.00
		<hr/>
	36300 Service & Maintenance WTH Total:	250.00 *
	0062 County Election Board Total:	250.00 **
0063 Drainage Board		
31801 Professional Services		
000405	Degroot Tech Services Inc	978.76
		<hr/>
	31801 Professional Services Total:	978.76 *
	0063 Drainage Board Total:	978.76 **
0068 County Commissioners		
12300 Group Insurance		
007857	RX Help Centers LLC	250.00
006786	Unum Life Insurance Co Of Amer	30.64
		<hr/>
	12300 Group Insurance Total:	280.64 *
32500 Schools, Meetings & Seminars		
006292	Cindy Hickle	70.81
006968	Deb Deschepper	144.17
007911	Marcie Perry	133.39
001705	Van Der Aa, Lorena H.	130.93
		<hr/>
	32500 Schools, Meetings & Seminars Total:	479.30 *
34200 Insurance		
007805	One Beacon Insurance Group	1,509.69
		<hr/>
	34200 Insurance Total:	1,509.69 *
34300 Unemployment Compensation		
000755	Indiana Dept. Of Workforce Dev	1,055.73
		<hr/>
	34300 Unemployment Compensation Total:	1,055.73 *

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1000 General		
0068 County Commissioners		
38201 Inmates In Institutions		
000960	Logansport State Hospital	618.05
		<hr/>
	38201 Inmates In Institutions Total:	618.05 *
	0068 County Commissioners Total:	3,943.41 **
0069 Network Administrator		
32300 Telephone		
004236	Centurylink	243.70
		<hr/>
	32300 Telephone Total:	243.70 *
36101 Copier & Lease Agmt Serv/Maint		
004248	CPI	2,079.00
005899	Leaf	1,699.58
008271	US BANK EQUIP FINANCE	30.54
		<hr/>
	36101 Copier & Lease Agmt Serv/Maint Total:	3,809.12 *
36600 Service & Maint (Server)		
007532	L L Low Associates, Inc.	711.38
		<hr/>
	36600 Service & Maint (Server) Total:	711.38 *
	0069 Network Administrator Total:	4,764.20 **
0161 Court House		
20801 Copier Supplies		
008537	STAPLES	239.92
		<hr/>
	20801 Copier Supplies Total:	239.92 *
21100 Office Supplies		
000405	Degroot Tech Services Inc	318.24
008537	STAPLES	197.30
		<hr/>
	21100 Office Supplies Total:	515.54 *
22100 Gas, Oil, Etc...		
000700	Howard W. Wentz	166.72
		<hr/>
	22100 Gas, Oil, Etc... Total:	166.72 *
22400 Janitor Supplies		
008537	STAPLES	469.83
		<hr/>
	22400 Janitor Supplies Total:	469.83 *
31400 Pest Control		
005730	Ideal Pest Control	98.00
		<hr/>
	31400 Pest Control Total:	98.00 *
36300 Service & Maintenance WTH		
008346	JOHNSON CONTROLS FIRE	2,650.07
		<hr/>
	36300 Service & Maintenance WTH Total:	2,650.07 *
	0161 Court House Total:	4,140.08 **

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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:	<u>5,382.77</u> *
33100 Printing Oth Than Office Sups		
001755	Webb Printing	300.00
	33100 Printing Oth Than Office Sups Total:	<u>300.00</u> *
	0201 Superior Court Total:	5,682.77 **
0232 Circuit Court		
13600 Pauper Counsel		
000096	JACOB AHLER	1,994.04
001815	Lisa M. Traylor-Wolff	1,440.00
001485	Starkes Law Office	936.00
007459	The Law Office Of Blair Todd	1,827.00
	13600 Pauper Counsel Total:	<u>6,197.04</u> *
13800 Civil Pauper Counsel		
000096	JACOB AHLER	518.76
001815	Lisa M. Traylor-Wolff	657.00
007459	The Law Office Of Blair Todd	1,557.00
008675	THE LAW OFFICE OF CLIFFORD	582.30
	13800 Civil Pauper Counsel Total:	<u>3,315.06</u> *
31102 CASA		
008086	PATTI J PLOSS	192.66
003826	Sara L. Kroft	1,385.40
	31102 CASA Total:	<u>1,578.06</u> *
33700 Guardian Ad Litem		
005015	Crossroads Family Center	400.00
001815	Lisa M. Traylor-Wolff	36.00
	33700 Guardian Ad Litem Total:	<u>436.00</u> *
36300 Service & Maintenance WTH		
001820	Word Systems Inc	2,781.60
	36300 Service & Maintenance WTH Total:	<u>2,781.60</u> *
44301 Equipment		
000405	Degroot Tech Services Inc	70.00
	44301 Equipment Total:	<u>70.00</u> *
45100 Law Books		
001770	Thomson West West Grp P	882.00
	45100 Law Books Total:	<u>882.00</u> *

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1000 General
0232 Circuit Court

0232 Circuit Court Total: 15,259.76 **

0301 Emergency Ambulance/Med Serv

24601 Patient Care Supplies

006881 Penncare Public Safety Technol 201.80

24601 Patient Care Supplies Total: 201.80 *

30901 Medical Director

006507 Emcare/Dr Bradley Healton 500.00

30901 Medical Director Total: 500.00 *

31400 Pest Control

005730 Ideal Pest Control 32.00

31400 Pest Control Total: 32.00 *

36100 Equipment Repair

006311 Arrow Mfg. Inc. 263.07

36100 Equipment Repair Total: 263.07 *

37302 Francesville EMS Base Rental

004815 Town Of Francesville 575.00

37302 Francesville EMS Base Rental Total: 575.00 *

50100 Unappropriated

008446 LCP TRANSPORTATION 546.34

50100 Unappropriated Total: 546.34 *

0301 Emergency Ambulance/Med Serv Total: 2,118.21 **

0506 Solid Waste

31701 Hauling Of Trash

001904 Liberty Landfill 3,078.84

31701 Hauling Of Trash Total: 3,078.84 *

0506 Solid Waste Total: 3,078.84 **

0626 Animal Control

30702 Animal Housing

006768 Pulaski Animal Center 880.00

30702 Animal Housing Total: 880.00 *

0626 Animal Control Total: 880.00 **

1000 General Total: 43,110.75 ***

1107 Aviation

0305 Aviation

11700 Clerical

000405 Degroot Tech Services Inc 350.00

11700 Clerical Total: 350.00 *

22100 Gas, Oil, Etc...

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1107 Aviation			
0305 Aviation			
000700	Howard W. Wentz		53.50
		<u> </u>	
	22100 Gas, Oil, Etc... Total:		53.50 *
36100 Equipment Repair			
001090	NAPA - Winamac		23.49
		<u> </u>	
	36100 Equipment Repair Total:		23.49 *
	0305 Aviation Total:		426.99 **
	1107 Aviation Total:		426.99 ***
<hr/>			
1112 LIT - Economic Development			
0700 Economic Development			
31801 Professional Services			
010167	Hettinger, Michelle		30.00
008528	PETERS MUNICIPAL CONSULTANTS		2,912.20
		<u> </u>	
	31801 Professional Services Total:		2,942.20 *
32500 Schools, Meetings & Seminars			
001153	Indiana Economic Developmt Ass		265.00
		<u> </u>	
	32500 Schools, Meetings & Seminars Total:		265.00 *
32800 WebHosting			
007705	Crane and Grey		115.00
		<u> </u>	
	32800 WebHosting Total:		115.00 *
	0700 Economic Development Total:		3,322.20 **
	1112 LIT - Economic Development Total:		3,322.20 ***
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1114 LIT - Special Purpose			
0005 County Sheriff			
22100 Gas, Oil, Etc...			
000620	Goble GMC Inc		40.95
000625	Good Oil Company Inc.		2,511.41
000810	Jenkins Service, Inc.		83.84
		<u> </u>	
	22100 Gas, Oil, Etc... Total:		2,636.20 *
22400 Janitor Supplies			
007339	Staples Advantage		427.12
		<u> </u>	
	22400 Janitor Supplies Total:		427.12 *
22500 Household Supplies			
000155	Bob Barker Company Inc.		443.70
005009	US Foods Inc.		13.72
		<u> </u>	
	22500 Household Supplies Total:		457.42 *
22600 Inmate Meals			
000060	Alexander Distributor		899.98
006209	Perfection Bakeries, Inc		281.68
005009	US Foods Inc.		4,693.47

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1114 LIT - Special Purpose
0005 County Sheriff

22600 Inmate Meals Total: 5,875.13 *

31600 Medical & Dental
006783 Alcopro, Inc

125.00

31600 Medical & Dental Total: 125.00 *

32100 Postage

006783 Alcopro, Inc

20.00

000485 Emergency Radio Service, LLC

7.50

32100 Postage Total: 27.50 *

32500 Schools, Meetings & Seminars

007053 Aaron Heims

41.64

32500 Schools, Meetings & Seminars Total: 41.64 *

33400 Public Relations

001755 Webb Printing

75.00

33400 Public Relations Total: 75.00 *

34900 Computer Service

000405 Degroot Tech Services Inc

1,713.73

34900 Computer Service Total: 1,713.73 *

36400 Building & Structure Repair

000015 Ace Hardware

7.19

36400 Building & Structure Repair Total: 7.19 *

36500 Radio & TV Maintenance

000015 Ace Hardware

38.57

000485 Emergency Radio Service, LLC

110.00

36500 Radio & TV Maintenance Total: 148.57 *

0005 County Sheriff Total: 11,534.50 **

1114 LIT - Special Purpose Total: 11,534.50 ***

1135 Cumulative Bridge

0531 Maintenance & Repair

44101 Machinery & Equipment

003313 RPM MACHINERY

4,497.72

44101 Machinery & Equipment Total: 4,497.72 *

45601 Culverts

000570 Francesville Drain Tile Corp

2,998.62

45601 Culverts Total: 2,998.62 *

0531 Maintenance & Repair Total: 7,496.34 **

1135 Cumulative Bridge Total: 7,496.34 ***

1138 Cumulative Capital Development

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1138 Cumulative Capital Development		
0069 Network Administrator		
44600 Computer Systems		
007532	L L Low Associates, Inc.	500.00
		<u>500.00</u>
	44600 Computer Systems Total:	500.00 *
	0069 Network Administrator Total:	500.00 **
0161 Court House		
36400 Building & Structure Repair		
000015	Ace Hardware	205.44
007968	GRAINGER INC	952.50
008104	PELSY SEPTIC & DRAIN CLEANING	40.00
006611	Sentry Security Fasteners Inc	214.17
007973	TEPE SANITATY SUPPLY, INC	469.32
		<u>1,881.43</u>
	36400 Building & Structure Repair Total:	1,881.43 *
	0161 Court House Total:	1,881.43 **
	1138 Cumulative Capital Development Total:	2,381.43 ***
<hr/>		
1158 General Drain Improvments		
0000 No Department		
50100 Unappropriated		
006445	Arborchem Products	10,700.40
007073	Crop Fertility Specialists	18.20
		<u>10,718.60</u>
	50100 Unappropriated Total:	10,718.60 *
	0000 No Department Total:	10,718.60 **
	1158 General Drain Improvments Total:	10,718.60 ***
<hr/>		
1159 Health		
0610 Health Department		
20400 Official Records		
004850	Keybank	43.00
		<u>43.00</u>
	20400 Official Records Total:	43.00 *
31005 Flu Shot Vaccines		
005982	Glaxosmithkline Pharmaceutical	2,564.20
		<u>2,564.20</u>
	31005 Flu Shot Vaccines Total:	2,564.20 *
32200 Travel		
000655	Hansen, Teresa	315.40
		<u>315.40</u>
	32200 Travel Total:	315.40 *
	0610 Health Department Total:	2,922.60 **
	1159 Health Total:	2,922.60 ***
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1173 MVH Restricted		
0531 Maintenance & Repair		
23101 Stone, Gravel, Agg		
000490	Engineering Aggregates Corp	1,390.89

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1173 MVH Restricted		
0531 Maintenance & Repair		
006511	U S Aggregates, Inc	41,475.14
		41,475.14
	23101 Stone, Gravel, Agg Total:	42,866.03 *
23300 Bituminous		
000156	Bit Mat Products	118,741.20
		118,741.20
	23300 Bituminous Total:	118,741.20 *
	0531 Maintenance & Repair Total:	161,607.23 **
	1173 MVH Restricted Total:	161,607.23 ***
<hr/>		
1176 Motor Vehicle Highway		
0530 Highway Administration		
21100 Office Supplies		
000405	Degroot Tech Services Inc	19.69
		19.69
	21100 Office Supplies Total:	19.69 *
	0530 Highway Administration Total:	19.69 **
0531 Maintenance & Repair		
39800 Physicals/Drug Testing		
006413	Cathy Fritz Consulting, Inc	138.00
		138.00
	39800 Physicals/Drug Testing Total:	138.00 *
	0531 Maintenance & Repair Total:	138.00 **
0533 General & Undistributed Exp		
22100 Gas, Oil, Etc...		
000590	CERES SOLUTIONS	8,057.68
		8,057.68
	22100 Gas, Oil, Etc... Total:	8,057.68 *
22200 Tires & Tubes		
001175	Pomp's Tire Service Inc	1,192.42
		1,192.42
	22200 Tires & Tubes Total:	1,192.42 *
22300 Other Garage Supplies		
000015	Ace Hardware	4.49
006407	American Safety And First Aid	47.17
008617	HEALEY'S HOME CENTER INC.	51.70
008490	JOHN DEERE FINANCIAL	44.39
003076	M & K TRUCK CENTERS OF	1,743.60
001090	NAPA - Winamac	887.60
003977	PARTSMASTER	656.86
006039	Standard Auto Parts Plus	312.60
		312.60
	22300 Other Garage Supplies Total:	3,748.41 *
35100 Electric, Water & Gas		
000350	Culligan Water Conditioning	32.00
		32.00
	35100 Electric, Water & Gas Total:	32.00 *
36103 Road Equipment Repair		
001330	Rudd Equipment Company	1,536.56

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1176 Motor Vehicle Highway			
0533 General & Undistributed Exp			
	36103 Road Equipment Repair Total:	<u>1,536.56</u>	*
36104 Truck/Tractor Repair			
000435	Disinger Truck Service Inc	12.50	
001041	Rife Farm Supply Inc	<u>30.98</u>	
	36104 Truck/Tractor Repair Total:	<u>43.48</u>	*
37200 Uniform Rental			
000120	Aramark Uniform Service, Inc.	<u>101.64</u>	
	37200 Uniform Rental Total:	<u>101.64</u>	*
49900 Miscellaneous Equipment			
000405	Degroot Tech Services Inc	<u>341.54</u>	
	49900 Miscellaneous Equipment Total:	<u>341.54</u>	*
	0533 General & Undistributed Exp Total:	15,053.73	**
	1176 Motor Vehicle Highway Total:	<u>15,211.42</u>	***
<hr/>			
1191 Riverboat			
0068 County Commissioners			
48000 Building			
007448	J & K Hvac Service, Inc.	<u>623.30</u>	
	48000 Building Total:	<u>623.30</u>	*
	0068 County Commissioners Total:	623.30	**
	1191 Riverboat Total:	<u>623.30</u>	***
<hr/>			
1222 Statewide 9-1-1			
0005 County Sheriff			
36300 Service & Maintenance WTH			
002274	Indiana Office Of Technology	<u>267.50</u>	
	36300 Service & Maintenance WTH Total:	<u>267.50</u>	*
	0005 County Sheriff Total:	267.50	**
	1222 Statewide 9-1-1 Total:	<u>267.50</u>	***
<hr/>			
2100 Supp. Adult Probation Services			
0235 Probation			
32200 Travel			
008435	AMANDA COSGRAY	65.36	
005533	SANDRA LUCAS	<u>64.60</u>	
	32200 Travel Total:	<u>129.96</u>	*
	0235 Probation Total:	129.96	**
	2100 Supp. Adult Probation Services Total:	<u>129.96</u>	***
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2501 Pre-Trial Diversion			

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2501 Pre-Trial Diversion		
0009 Prosecuting Attorney		
21100 Office Supplies		
000350	Culligan Water Conditioning	57.50
		<hr/>
	21100 Office Supplies Total:	57.50 *
32301 Communication Services		
001710 Verizon Wireless		
		214.57
		<hr/>
	32301 Communication Services Total:	214.57 *
	0009 Prosecuting Attorney Total:	272.07 **
	2501 Pre-Trial Diversion Total:	272.07 ***
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2700 Drainage Maintenance		
0000 No Department		
50100 Unappropriated		
000425	Desabatine Bros. Excavating In	600.00
006298	Roger Rose	50.00
001571	Tiede, Michael T.	50.00
		<hr/>
	50100 Unappropriated Total:	700.00 *
	0000 No Department Total:	700.00 **
	2700 Drainage Maintenance Total:	700.00 ***
<hr/>		
4102 Comm Dev Comm Donation		
0000 No Department		
50100 Unappropriated		
008868	PULASKI COUNTY TRANSFER	120.00
		<hr/>
	50100 Unappropriated Total:	120.00 *
	0000 No Department Total:	120.00 **
	4102 Comm Dev Comm Donation Total:	120.00 ***
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8897 Prosecutor Incentive IV-D		
0000 No Department		
50100 Unappropriated		
001245	Pulaski County Press, Inc.	5.00
		<hr/>
	50100 Unappropriated Total:	5.00 *
	0000 No Department Total:	5.00 **
	8897 Prosecutor Incentive IV-D Total:	5.00 ***
<hr/>		
8899 Clerk IV-D Incentive		
0000 No Department		
50100 Unappropriated		
005436	Malinowski Consulting, Inc.	1,950.00
		<hr/>
	50100 Unappropriated Total:	1,950.00 *
	0000 No Department Total:	1,950.00 **

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8899 Clerk IV-D Incentive			
	8899 Clerk IV-D Incentive Total:	1,950.00	***
<hr/>			
9104 Local Emergency Planning			
0000 No Department			
31100 Training			
006781 Professional Conventions & Mee		550.00	
	31100 Training Total:	550.00	*
39100 Dues & Subscriptions			
006781 Professional Conventions & Mee		70.00	
	39100 Dues & Subscriptions Total:	70.00	*
	0000 No Department Total:	620.00	**
	9104 Local Emergency Planning Total:	620.00	***
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9108 Family Recovery Grant			
0232 Circuit Court			
30910 Grant Coordinator			
008163 NLD CONTRACTUAL SERVICES LLC		1,041.00	
	30910 Grant Coordinator Total:	1,041.00	*
	0232 Circuit Court Total:	1,041.00	**
	9108 Family Recovery Grant Total:	1,041.00	***
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9113 Veterans' Court Grant 18-19			
0201 Superior Court			
30910 Grant Coordinator			
008163 NLD CONTRACTUAL SERVICES LLC		2,083.33	
008094 PEARSON LAW		833.33	
	30910 Grant Coordinator Total:	2,916.66	*
34800 Miscellaneous Servs & Charges			
007406 Kocher, Crystal A.		85.00	
	34800 Miscellaneous Servs & Charges Total:	85.00	*
	0201 Superior Court Total:	3,001.66	**
	9113 Veterans' Court Grant 18-19 Total:	3,001.66	***
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9114 IDOC JDAI Grant 18-19			
0232 Circuit Court			
37500 Program Incentives			
000405 Degroot Tech Services Inc		476.64	
	37500 Program Incentives Total:	476.64	*
	0232 Circuit Court Total:	476.64	**
	9114 IDOC JDAI Grant 18-19 Total:	476.64	***
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9118 CASA PROGRAM 2018 Grant			

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9118 CASA PROGRAM 2018 Grant			
0232 Circuit Court			
31102 CASA			
008086	PATTI J PLOSS	<u>302.28</u>	
	31102 CASA Total:	302.28	*
	0232 Circuit Court Total:	302.28	**
9118 CASA PROGRAM 2018 Grant Total:		<u>302.28</u>	***
<hr/>			
9140 IDOC JDAI Grant 19-20			
0232 Circuit Court			
20800 Operating Supplies			
001360	Sanders IGA	<u>4.99</u>	
	20800 Operating Supplies Total:	4.99	*
24400 Field Supplies			
007106	One-Eyed Jacks	<u>180.00</u>	
	24400 Field Supplies Total:	180.00	*
30910 Grant Coordinator			
008163	NLD CONTRACTUAL SERVICES LLC	<u>1,041.66</u>	
	30910 Grant Coordinator Total:	1,041.66	*
	0232 Circuit Court Total:	1,226.65	**
9140 IDOC JDAI Grant 19-20 Total:		<u>1,226.65</u>	***
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	Grand Total:	269,468.12	****

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

Authorized Signatures
