

CLAIMS 111819

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

Docket Date: 11/18/2019

1000 General		
0002 County Auditor		
32200 Travel		
007962 Wheeler, Laura		54.72
		<hr/>
	32200 Travel Total:	54.72 *
39100 Dues & Subscriptions		
001245 Pulaski County Press, Inc.		50.00
		<hr/>
	39100 Dues & Subscriptions Total:	50.00 *
	0002 County Auditor Total:	104.72 **
0005 County Sheriff		
22400 Janitor Supplies		
000790 J H Saylor Company Inc		276.34
007339 Staples Advantage		664.38
		<hr/>
	22400 Janitor Supplies Total:	940.72 *
24100 Uniforms		
000595 Galls, An Aramark Company		311.12
006813 Star Uniform		171.98
002751 US Uniform & Supply		74.90
		<hr/>
	24100 Uniforms Total:	558.00 *
36100 Equipment Repair		
000620 Goble GMC Inc		138.26
000445 Jim Dobson Ford, Inc.		144.95
		<hr/>
	36100 Equipment Repair Total:	283.21 *
	0005 County Sheriff Total:	1,781.93 **
0006 County Surveyor		
22100 Gas, Oil, Etc...		
000700 Howard W. Wentz		86.35
		<hr/>
	22100 Gas, Oil, Etc... Total:	86.35 *
	0006 County Surveyor Total:	86.35 **
0007 County Coroner		
22200 Tires & Tubes		
000700 Howard W. Wentz		81.86
		<hr/>
	22200 Tires & Tubes Total:	81.86 *
39400 Autopsy Fees		
007922 CENTRAL INDIANA FORENSIC		17,700.00
		<hr/>
	39400 Autopsy Fees Total:	17,700.00 *
	0007 County Coroner Total:	17,781.86 **
0008 County Assessor		
21100 Office Supplies		
000405 Degroot Tech Services Inc		33.99

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1000 General			
0008 County Assessor			
		21100 Office Supplies Total:	33.99 *
32100 Postage			
001690	US Postal Service		1,102.20
		32100 Postage Total:	1,102.20 *
		0008 County Assessor Total:	1,136.19 **
0012 Veterans Service Officer			
32200 Travel			
005046	BRENT FRAIN		124.34
		32200 Travel Total:	124.34 *
36100 Equipment Repair			
000405	Degroot Tech Services Inc		124.99
		36100 Equipment Repair Total:	124.99 *
		0012 Veterans Service Officer Total:	249.33 **
0062 County Election Board			
32500 Schools, Meetings & Seminars			
005085	Hyatt Regency Indianapolis		750.00
		32500 Schools, Meetings & Seminars Total:	750.00 *
34800 Miscellaneous Servs & Charges			
000405	Degroot Tech Services Inc		315.00
		34800 Miscellaneous Servs & Charges Total:	315.00 *
44600 Computer Systems			
002311	Microvote General Corporation		850.00
		44600 Computer Systems Total:	850.00 *
		0062 County Election Board Total:	1,915.00 **
0068 County Commissioners			
12300 Group Insurance			
007857	RX Help Centers LLC		250.00
		12300 Group Insurance Total:	250.00 *
30400 Star City Rescue Squad			
004403	Van Buren Township Volunteer F		5,000.00
		30400 Star City Rescue Squad Total:	5,000.00 *
34200 Insurance			
001115	Novotny Insurance LLC		94.00
		34200 Insurance Total:	94.00 *
34300 Unemployment Compensation			
000755	Indiana Dept. Of Workforce Dev		1,476.00
		34300 Unemployment Compensation Total:	1,476.00 *
36600 Service & Maint (Server)			

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1000 General

0068 County Commissioners

000405	Degroot Tech Services Inc	9,600.00
006582	Van Ausdall And Farrar, Inc	15,983.22

36600 Service & Maint (Server) Total: 25,583.22 *

0068 County Commissioners Total: 32,403.22 **

0069 Network Administrator

36101 Copier & Lease Agmt Serv/Maint

004248	CPI	2,141.00
008271	US BANK EQUIP FINANCE	539.86

36101 Copier & Lease Agmt Serv/Maint Total: 2,680.86 *

36600 Service & Maint (Server)

000405	Degroot Tech Services Inc	8,353.05
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36600 Service & Maint (Server) Total: 8,353.05 *

0069 Network Administrator Total: 11,033.91 **

0161 Court House

20801 Copier Supplies

000405	Degroot Tech Services Inc	3.79
008537	STAPLES	1,187.75

20801 Copier Supplies Total: 1,191.54 *

22100 Gas, Oil, Etc...

000700	Howard W. Wentz	109.59
008901	JAKES GARAGE	330.00

22100 Gas, Oil, Etc... Total: 439.59 *

32500 Schools, Meetings & Seminars

008537	STAPLES	115.20
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32500 Schools, Meetings & Seminars Total: 115.20 *

34800 Miscellaneous Servs & Charges

000015	Ace Hardware	17.79
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34800 Miscellaneous Servs & Charges Total: 17.79 *

36300 Service & Maintenance WTH

005737	Department Of Homeland Securit	360.00
003408	VFP Fire Systems	550.00

36300 Service & Maintenance WTH Total: 910.00 *

36401 Vehicle Repairs

008901	JAKES GARAGE	664.00
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36401 Vehicle Repairs Total: 664.00 *

0161 Court House Total: 3,338.12 **

0201 Superior Court

13600 Pauper Counsel

001525	Kevin Tankersley	6,192.00
007459	The Law Office Of Blair Todd	963.00

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1000 General

0201 Superior Court

13600 Pauper Counsel Total: 7,155.00 *

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 *

0201 Superior Court Total: 12,537.77 **

0232 Circuit Court

13600 Pauper Counsel

007677	Amber Garrison, Atty At Law	131.80
008944	CHURCH LAW OFFICE	601.68
007978	HILLIS, HILLIS & ROZZI LLC	1,121.50
006354	Leeman, Mark K.	1,049.48
001815	Lisa M. Traylor-Wolff	1,377.00
004218	Robert V. Monfort	855.00
007459	The Law Office Of Blair Todd	477.00

13600 Pauper Counsel Total: 5,613.46 *

13800 Civil Pauper Counsel

007677	Amber Garrison, Atty At Law	293.60
008944	CHURCH LAW OFFICE	688.66
007978	HILLIS, HILLIS & ROZZI LLC	127.80
001815	Lisa M. Traylor-Wolff	747.00
007459	The Law Office Of Blair Todd	234.00
008675	THE LAW OFFICE OF CLIFFORD	108.00

13800 Civil Pauper Counsel Total: 2,199.06 *

16400 Transcripts & Depositions

001024	Midwest Reporting Inc	437.50
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16400 Transcripts & Depositions Total: 437.50 *

31102 CASA

008086	PATTI J PLOSS	352.26
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31102 CASA Total: 352.26 *

31801 Professional Services

000219	Mary Welker	120.00
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31801 Professional Services Total: 120.00 *

32100 Postage

000219	Mary Welker	7.65
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32100 Postage Total: 7.65 *

33700 Guardian Ad Litem

005015	Crossroads Family Center	500.00
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33700 Guardian Ad Litem Total: 500.00 *

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1000 General		
0232 Circuit Court		
38202 Jury Meals & Refreshments		
000405	Degroot Tech Services Inc	35.97
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	38202 Jury Meals & Refreshments Total:	35.97 *
44301 Equipment		
000405	Degroot Tech Services Inc	54.99
		<hr/>
	44301 Equipment Total:	54.99 *
	0232 Circuit Court Total:	9,320.89 **
0301 Emergency Ambulance/Med Serv		
22100 Gas, Oil, Etc...		
000625	Good Oil Company Inc.	1,422.89
		<hr/>
	22100 Gas, Oil, Etc... Total:	1,422.89 *
22400 Janitor Supplies		
001090	NAPA - Winamac	17.98
		<hr/>
	22400 Janitor Supplies Total:	17.98 *
24000 Medical Gases (Oxygen)		
001608	Weldstar Company	83.50
		<hr/>
	24000 Medical Gases (Oxygen) Total:	83.50 *
24601 Patient Care Supplies		
006881	Pennicare Public Safety Technol	601.75
		<hr/>
	24601 Patient Care Supplies Total:	601.75 *
30901 Medical Director		
006507	Emcare/Dr Bradley Healton	500.00
		<hr/>
	30901 Medical Director Total:	500.00 *
31801 Professional Services		
008100	AMBULANCE BILLING SERVICES INC	2,996.20
008048	SCHRAMM LAW GROUP PC	1,080.00
		<hr/>
	31801 Professional Services Total:	4,076.20 *
36300 Service & Maintenance WTH		
008098	PERSONNEL CONCEPTS	599.09
		<hr/>
	36300 Service & Maintenance WTH Total:	599.09 *
37302 Francesville EMS Base Rental		
004815	Town Of Francesville	1,300.00
		<hr/>
	37302 Francesville EMS Base Rental Total:	1,300.00 *
50100 Unappropriated		
008946	LAVON HASMAN	35.10
		<hr/>
	50100 Unappropriated Total:	35.10 *
	0301 Emergency Ambulance/Med Serv Total:	8,636.51 **
0314 Building Inspector		
22100 Gas, Oil, Etc...		

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1000 General		
0314 Building Inspector		
000015 Ace Hardware		42.93
	22100 Gas, Oil, Etc... Total:	42.93 *
32100 Postage		
007672 Hoover, Douglas		65.60
	32100 Postage Total:	65.60 *
34800 Miscellaneous Servs & Charges		
000015 Ace Hardware		4.99
007672 Hoover, Douglas		30.50
	34800 Miscellaneous Servs & Charges Total:	35.49 *
44301 Equipment		
000015 Ace Hardware		45.57
	44301 Equipment Total:	45.57 *
	0314 Building Inspector Total:	189.59 **
0506 Solid Waste		
22100 Gas, Oil, Etc...		
000590 CERES SOLUTIONS		977.76
	22100 Gas, Oil, Etc... Total:	977.76 *
24200 Hardware & Small Tools		
001090 NAPA - Winamac		11.99
	24200 Hardware & Small Tools Total:	11.99 *
24800 Miscellaneous Supplies		
001041 Rife Farm Supply Inc		20.00
	24800 Miscellaneous Supplies Total:	20.00 *
31701 Hauling Of Trash		
001904 Liberty Landfill		5,968.00
	31701 Hauling Of Trash Total:	5,968.00 *
36100 Equipment Repair		
007989 FRITZ FIRE EQUIPMENT		438.00
001090 NAPA - Winamac		107.09
	36100 Equipment Repair Total:	545.09 *
44301 Equipment		
000015 Ace Hardware		54.99
000405 Degroot Tech Services Inc		70.00
008947 LIGHTS TO GO, INC		1,866.00
	44301 Equipment Total:	1,990.99 *
	0506 Solid Waste Total:	9,513.83 **
	1000 General Total:	110,029.22 ***

1107 Aviation

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1107 Aviation		
0305 Aviation		
36701 Grounds Maintenance		
000397	Michiana Contracting Inc	1,168.31
		<hr/>
	36701 Grounds Maintenance Total:	1,168.31 *
	0305 Aviation Total:	1,168.31 **
	1107 Aviation Total:	1,168.31 ***
		<hr/>
1112 LIT - Economic Development		
0700 Economic Development		
31801 Professional Services		
010167	Hettinger, Michelle	60.00
001153	Indiana Economic Developmt Ass	1,500.00
		<hr/>
	31801 Professional Services Total:	1,560.00 *
	32800 WebHosting	
007705	Crane and Grey	115.00
		<hr/>
	32800 WebHosting Total:	115.00 *
	0700 Economic Development Total:	1,675.00 **
	1112 LIT - Economic Development Total:	1,675.00 ***
		<hr/>
1114 LIT - Special Purpose		
0005 County Sheriff		
22100 Gas, Oil, Etc...		
000620	Goble GMC Inc	106.87
000625	Good Oil Company Inc.	811.57
000700	Howard W. Wentz	25.13
000810	Jenkins Service, Inc.	57.36
		<hr/>
	22100 Gas, Oil, Etc... Total:	1,000.93 *
	22200 Tires & Tubes	
000620	Goble GMC Inc	50.95
000810	Jenkins Service, Inc.	25.00
		<hr/>
	22200 Tires & Tubes Total:	75.95 *
	22400 Janitor Supplies	
000015	Ace Hardware	5.39
		<hr/>
	22400 Janitor Supplies Total:	5.39 *
	22600 Inmate Meals	
000060	Alexander Distributor	401.18
006209	Perfection Bakeries, Inc	219.16
005009	US Foods Inc.	3,262.58
		<hr/>
	22600 Inmate Meals Total:	3,882.92 *
	31100 Training	
005696	Jason Woodruff	91.43
		<hr/>
	31100 Training Total:	91.43 *
	31400 Pest Control	

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1114 LIT - Special Purpose		
0005 County Sheriff		
005730	Ideal Pest Control	40.00
		<u>40.00</u>
	31400 Pest Control Total:	40.00 *
33400 Public Relations		
001755	Webb Printing	160.00
		<u>160.00</u>
	33400 Public Relations Total:	160.00 *
36300 Service & Maintenance WTH		
007204	Rabb Water Systems	161.00
001490	Stericycle	15.30
		<u>176.30</u>
	36300 Service & Maintenance WTH Total:	176.30 *
36500 Radio & TV Maintenance		
000015	Ace Hardware	17.98
		<u>17.98</u>
	36500 Radio & TV Maintenance Total:	17.98 *
	0005 County Sheriff Total:	5,450.90 **
	1114 LIT - Special Purpose Total:	5,450.90 ***
<hr/>		
1119 Clerks Perpetuation Fund		
0001 County Clerk		
21100 Office Supplies		
000405	Degroot Tech Services Inc	105.00
		<u>105.00</u>
	21100 Office Supplies Total:	105.00 *
	0001 County Clerk Total:	105.00 **
	1119 Clerks Perpetuation Fund Total:	105.00 ***
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1135 Cumulative Bridge		
0531 Maintenance & Repair		
38010 Contracted Services		
000645	Gutwein Bulldozing & Excavatin	2,310.00
		<u>2,310.00</u>
	38010 Contracted Services Total:	2,310.00 *
	0531 Maintenance & Repair Total:	2,310.00 **
	1135 Cumulative Bridge Total:	2,310.00 ***
<hr/>		
1138 Cumulative Capital Development		
0161 Court House		
36400 Building & Structure Repair		
000015	Ace Hardware	151.02
000425	Desabatine Bros. Excavating In	2,671.37
007968	GRAINGER INC	14.55
		<u>2,836.94</u>
	36400 Building & Structure Repair Total:	2,836.94 *
	0161 Court House Total:	2,836.94 **
	1138 Cumulative Capital Development Total:	2,836.94 ***
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1169 Local Road & Street			
0531 Maintenance & Repair			
44101 Machinery & Equipment			
004201	Macallister Machinery Co. Inc		48,500.00
	44101 Machinery & Equipment Total:		48,500.00 *
	0531 Maintenance & Repair Total:		48,500.00 **
	1169 Local Road & Street Total:		48,500.00 ***
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1173 MVH Restricted			
0531 Maintenance & Repair			
23101 Stone, Gravel, Agg			
000490	Engineering Aggregates Corp		1,469.78
006511	U S Aggregates, Inc		12,075.75
	23101 Stone, Gravel, Agg Total:		13,545.53 *
	0531 Maintenance & Repair Total:		13,545.53 **
	1173 MVH Restricted Total:		13,545.53 ***
<hr/>			
1176 Motor Vehicle Highway			
0531 Maintenance & Repair			
23300 Bituminous			
000156	Bit Mat Products		230.00
	23300 Bituminous Total:		230.00 *
39800 Physicals/Drug Testing			
006413	Cathy Fritz Consulting, Inc		168.00
	39800 Physicals/Drug Testing Total:		168.00 *
	0531 Maintenance & Repair Total:		398.00 **
0533 General & Undistributed Exp			
22100 Gas, Oil, Etc...			
000590	CERES SOLUTIONS		779.63
	22100 Gas, Oil, Etc... Total:		779.63 *
22200 Tires & Tubes			
001175	Pomp's Tire Service Inc		129.00
	22200 Tires & Tubes Total:		129.00 *
22300 Other Garage Supplies			
000015	Ace Hardware		12.59
006407	American Safety And First Aid		43.19
000405	Degroot Tech Services Inc		386.00
002433	JSI Steel Distribution & Fabri		14.88
004201	Macallister Machinery Co. Inc		2,730.00
001090	NAPA - Winamac		351.94
001041	Rife Farm Supply Inc		326.93
006039	Standard Auto Parts Plus		179.87
001790	Wiers International Truck Inc		253.68
	22300 Other Garage Supplies Total:		4,299.08 *

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1176 Motor Vehicle Highway		
0533 General & Undistributed Exp		
35100 Electric, Water & Gas		
000350	Culligan Water Conditioning	30.50
		30.50
	35100 Electric, Water & Gas Total:	30.50 *
37200 Uniform Rental		
000120	Aramark Uniform Service, Inc.	46.94
		46.94
	37200 Uniform Rental Total:	46.94 *
44300 Truck & Bed & Hoist		
001530	Terry Truck Equipment Inc	49,985.00
		49,985.00
	44300 Truck & Bed & Hoist Total:	49,985.00 *
	0533 General & Undistributed Exp Total:	55,270.15 **
	1176 Motor Vehicle Highway Total:	55,668.15 ***
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1201 Surplus Tax		
0068 County Commissioners		
38501 Tax Refunds		
008945	EVAN CHRISTENSEN	2,053.19
		2,053.19
	38501 Tax Refunds Total:	2,053.19 *
	0068 County Commissioners Total:	2,053.19 **
	1201 Surplus Tax Total:	2,053.19 ***
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1222 Statewide 9-1-1		
0005 County Sheriff		
36300 Service & Maintenance WTH		
002274	Indiana Office Of Technology	237.14
		237.14
	36300 Service & Maintenance WTH Total:	237.14 *
	0005 County Sheriff Total:	237.14 **
	1222 Statewide 9-1-1 Total:	237.14 ***
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2100 Supp. Adult Probation Services		
0235 Probation		
20300 Envelopes		
001755	Webb Printing	350.00
		350.00
	20300 Envelopes Total:	350.00 *
32200 Travel		
008434	ANDREA JACKSON	19.38
		19.38
	32200 Travel Total:	19.38 *
33100 Printing Oth Than Office Sups		
001755	Webb Printing	110.00
		110.00
	33100 Printing Oth Than Office Sups Total:	110.00 *
34800 Miscellaneous Servs & Charges		
000015	Ace Hardware	89.98

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2100 Supp. Adult Probation Services			
0235 Probation			
	34800 Miscellaneous Servs & Charges Total:	89.98	*
	0235 Probation Total:	569.36	**
	2100 Supp. Adult Probation Services Total:	569.36	***
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2503 Law Enforcement Cont. Ed.			
0005 County Sheriff			
50100 Unappropriated			
	001665 Treasurer, Pulaski County	32.00	
	50100 Unappropriated Total:	32.00	*
	0005 County Sheriff Total:	32.00	**
	2503 Law Enforcement Cont. Ed. Total:	32.00	***
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2700 Drainage Maintenance			
0000 No Department			
50100 Unappropriated			
	004427 Banning Engineering	2,585.00	
	000560 Fox Excavating	300.00	
	000645 Gutwein Bulldozing & Excavatin	10,461.10	
	001750 Weaver-Fox Bros Excavating In	5,475.00	
	50100 Unappropriated Total:	18,821.10	*
	0000 No Department Total:	18,821.10	**
	2700 Drainage Maintenance Total:	18,821.10	***
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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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9112 Court Interpreter			
0201 Superior Court			
18000 Interpreters			
	000007 INDIANAPOLIS SIGH LANGUAGE	260.00	
	18000 Interpreters Total:	260.00	*
	0201 Superior Court Total:	260.00	**
	9112 Court Interpreter Total:	260.00	***
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9113 Veterans' Court Grant 18-19			
0201 Superior Court			
14000 Public Defender			

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9113 Veterans' Court Grant 18-19		
0201 Superior Court		
008094	PEARSON LAW	833.33
		<hr/>
14000 Public Defender Total:		833.33 *
30910 Grant Coordinator		
008163	NLD CONTRACTUAL SERVICES LLC	2,083.33
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30910 Grant Coordinator Total:		2,083.33 *
0201 Superior Court Total:		2,916.66 **
9113 Veterans' Court Grant 18-19 Total:		2,916.66 ***
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9114 IDOC JDAI Grant 18-19		
0232 Circuit Court		
50100 Unappropriated		
008519	INDIANA DEPT OF CORRECTIONS	4,247.41
		<hr/>
50100 Unappropriated Total:		4,247.41 *
0232 Circuit Court Total:		4,247.41 **
9114 IDOC JDAI Grant 18-19 Total:		4,247.41 ***
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9118 CASA PROGRAM 2018 Grant		
0232 Circuit Court		
31102 CASA		
006123	Friends Of The Panhandle Pathw	1,325.00
008086	PATTI J PLOSS	256.80
003826	Sara L. Kroft	1,385.43
		<hr/>
31102 CASA Total:		2,967.23 *
0232 Circuit Court Total:		2,967.23 **
9118 CASA PROGRAM 2018 Grant Total:		2,967.23 ***
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9140 IDOC JDAI Grant 19-20		
0232 Circuit Court		
30910 Grant Coordinator		
008163	NLD CONTRACTUAL SERVICES LLC	1,041.66
		<hr/>
30910 Grant Coordinator Total:		1,041.66 *
37500 Program Incentives		
008439	HILLARY DURIE	560.00
008436	JOHN KING	520.00
008904	SARA STRUS	520.00
		<hr/>
37500 Program Incentives Total:		1,600.00 *
0232 Circuit Court Total:		2,641.66 **
9140 IDOC JDAI Grant 19-20 Total:		2,641.66 ***
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Grand Total:		277,075.80 ****

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Pulaski County

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

Authorized Signatures
