

Surplus/Refund

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

Docket Date: 03/16/2020

1000 General		
0002 County Auditor		
44100 Office Equipment		
000350 Culligan Water Conditioning		27.00
		<hr/>
44100 Office Equipment Total:		27.00 *
0002 County Auditor Total:		27.00 **
0005 County Sheriff		
21100 Office Supplies		
000860 EMP TECHNICAL GROUP		80.00
		<hr/>
21100 Office Supplies Total:		80.00 *
22510 K9 Food & Supplies		
000015 Ace Hardware		44.09
		<hr/>
22510 K9 Food & Supplies Total:		44.09 *
31600 Medical & Dental		
001260 Pulaski Memorial Hospital		157.44
		<hr/>
31600 Medical & Dental Total:		157.44 *
0005 County Sheriff Total:		281.53 **
0006 County Surveyor		
22100 Gas, Oil, Etc...		
000700 Howard W. Wentz		178.63
		<hr/>
22100 Gas, Oil, Etc... Total:		178.63 *
0006 County Surveyor Total:		178.63 **
0007 County Coroner		
21100 Office Supplies		
001755 Webb Printing		100.00
		<hr/>
21100 Office Supplies Total:		100.00 *
44301 Equipment		
000610 Gilman Tv & Appliance, Inc.		950.00
		<hr/>
44301 Equipment Total:		950.00 *
0007 County Coroner Total:		1,050.00 **
0008 County Assessor		
32100 Postage		
007466 Midwest Presort		3,989.54
		<hr/>
32100 Postage Total:		3,989.54 *
0008 County Assessor Total:		3,989.54 **
0009 Prosecuting Attorney		
32200 Travel		
007361 Compton, Angie		81.30
		<hr/>
32200 Travel Total:		81.30 *

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1000 General

0009 Prosecuting Attorney

33100 Printing Oth Than Office Sups

006387 JT's Shirt Shack 50.00

33100 Printing Oth Than Office Sups Total: 50.00 *

0009 Prosecuting Attorney Total: 131.30 **

0011 County Extension Service

32200 Travel

001275 Purdue University 600.40

001541 Susan F. Rosenbaum 5.70

32200 Travel Total: 606.10 *

0011 County Extension Service Total: 606.10 **

0063 Drainage Board

31801 Professional Services

000405 Degroot Tech Services Inc 70.00

31801 Professional Services Total: 70.00 *

0063 Drainage Board Total: 70.00 **

0068 County Commissioners

12300 Group Insurance

007857 RX Help Centers LLC 300.00

12300 Group Insurance Total: 300.00 *

31801 Professional Services

006413 Cathy Fritz Consulting, Inc 118.00

31801 Professional Services Total: 118.00 *

32500 Schools, Meetings & Seminars

004873 Association Of Indiana Co. 60.00

32500 Schools, Meetings & Seminars Total: 60.00 *

33200 Printing & Advertising

000575 Hoosier Media Group - Tribune 1,008.51

001245 Pulaski County Press, Inc. 1,366.50

33200 Printing & Advertising Total: 2,375.01 *

34200 Insurance

001115 Novotny and Associates 21,427.00

34200 Insurance Total: 21,427.00 *

34300 Unemployment Compensation

000755 Indiana Dept. Of Workforce Dev 2,231.00

34300 Unemployment Compensation Total: 2,231.00 *

0068 County Commissioners Total: 26,511.01 **

0069 Network Administrator

36101 Copier & Lease Agmt Serv/Maint

004248 CPI 2,141.00

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1000 General		
0069 Network Administrator		
008271	US BANK EQUIP FINANCE	539.86
		<hr/>
	36101 Copier & Lease Agmt Serv/Maint Total:	2,680.86 *
36600 Service & Maint (Server)		
001696	CDW-Government, Inc.	5,050.00
001599	Wth Technology Inc	5,750.00
		<hr/>
	36600 Service & Maint (Server) Total:	10,800.00 *
	0069 Network Administrator Total:	13,480.86 **
0079 Plan Commission		
33201 Legal Advertising		
001245	Pulaski County Press, Inc.	24.42
		<hr/>
	33201 Legal Advertising Total:	24.42 *
	0079 Plan Commission Total:	24.42 **
0161 Court House		
21100 Office Supplies		
008537	STAPLES	81.22
		<hr/>
	21100 Office Supplies Total:	81.22 *
22100 Gas, Oil, Etc...		
000700	Howard W. Wentz	81.56
		<hr/>
	22100 Gas, Oil, Etc... Total:	81.56 *
22400 Janitor Supplies		
004996	Uline	70.94
		<hr/>
	22400 Janitor Supplies Total:	70.94 *
36300 Service & Maintenance WTH		
000005	Oracle Elevator Company	1,000.00
		<hr/>
	36300 Service & Maintenance WTH Total:	1,000.00 *
36401 Vehicle Repairs		
001090	NAPA - Winamac	17.98
		<hr/>
	36401 Vehicle Repairs Total:	17.98 *
	0161 Court House Total:	1,251.70 **
0201 Superior Court		
13600 Pauper Counsel		
007459	The Law Office Of Blair Todd	1,170.00
		<hr/>
	13600 Pauper Counsel Total:	1,170.00 *
	0201 Superior Court Total:	1,170.00 **
0232 Circuit Court		
13600 Pauper Counsel		
007978	HILLIS, HILLIS & ROZZI LLC	407.50
008094	PEARSON LAW	153.00
007459	The Law Office Of Blair Todd	2,106.00

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1000 General
0232 Circuit Court

	13600 Pauper Counsel Total:	2,666.50	*
13800 Civil Pauper Counsel			
008094 PEARSON LAW		270.00	
004218 Robert V. Monfort		1,804.14	
007459 The Law Office Of Blair Todd		2,682.00	
	13800 Civil Pauper Counsel Total:	4,756.14	*
18000 Interpreters			
008071 DAVID R ARAUJO		50.00	
	18000 Interpreters Total:	50.00	*
31102 CASA			
008086 PATTI J PLOSS		362.81	
003826 Sara L. Kroft		1,516.66	
	31102 CASA Total:	1,879.47	*
33700 Guardian Ad Litem			
005015 Crossroads Family Center		100.00	
	33700 Guardian Ad Litem Total:	100.00	*
	0232 Circuit Court Total:	9,452.11	**
0301 Emergency Ambulance/Med Serv			
22100 Gas, Oil, Etc...			
000625 Good Oil Company Inc.		1,677.29	
	22100 Gas, Oil, Etc... Total:	1,677.29	*
22400 Janitor Supplies			
008537 STAPLES		35.16	
	22400 Janitor Supplies Total:	35.16	*
24601 Patient Care Supplies			
005134 Emergency Medical Products, In		181.93	
006881 Penncare Public Safety Technol		260.00	
006699 Zoll Medical Corporation Gpo		231.00	
	24601 Patient Care Supplies Total:	672.93	*
31801 Professional Services			
008100 AMBULANCE BILLING SERVICES INC		1,682.88	
	31801 Professional Services Total:	1,682.88	*
32601 EMS Education			
009065 JIM MILLER		20.95	
002326 MEGAN CLARK		20.95	
	32601 EMS Education Total:	41.90	*
36100 Equipment Repair			
000405 Degroot Tech Services Inc		959.99	
000445 Jim Dobson Ford, Inc.		1,282.42	
	36100 Equipment Repair Total:	2,242.41	*

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1000 General			
0301 Emergency Ambulance/Med Serv			
	0301 Emergency Ambulance/Med Serv Total:	6,352.57	**
0314 Building Inspector			
22100 Gas, Oil, Etc...			
000700	Howard W. Wentz	111.39	
	22100 Gas, Oil, Etc... Total:	111.39	*
23001 Repair & Maintenance Supplies			
000015	Ace Hardware	12.96	
	23001 Repair & Maintenance Supplies Total:	12.96	*
31801 Professional Services			
000405	Degroot Tech Services Inc	35.00	
	31801 Professional Services Total:	35.00	*
44301 Equipment			
000015	Ace Hardware	9.99	
	44301 Equipment Total:	9.99	*
	0314 Building Inspector Total:	169.34	**
0361 Civil Defense			
22100 Gas, Oil, Etc...			
000700	Howard W. Wentz	49.44	
	22100 Gas, Oil, Etc... Total:	49.44	*
	0361 Civil Defense Total:	49.44	**
0750 Soil & Water			
33100 Printing Oth Than Office Sups			
001245	Pulaski County Press, Inc.	84.00	
	33100 Printing Oth Than Office Sups Total:	84.00	*
	0750 Soil & Water Total:	84.00	**
	1000 General Total:	64,879.55	***
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1107 Aviation			
0305 Aviation			
22100 Gas, Oil, Etc...			
000700	Howard W. Wentz	35.95	
	22100 Gas, Oil, Etc... Total:	35.95	*
36300 Service & Maintenance WTH			
007808	SPARLING CORPORATION	54.16	
	36300 Service & Maintenance WTH Total:	54.16	*
	0305 Aviation Total:	90.11	**
	1107 Aviation Total:	90.11	***
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1112 LIT - Economic Development			
0069 Network Administrator			
36100 Equipment Repair			
000405	Degroot Tech Services Inc		3,640.00
	36100 Equipment Repair Total:		3,640.00 *
	0069 Network Administrator Total:		3,640.00 **
0700 Economic Development			
31801 Professional Services			
000405	Degroot Tech Services Inc		35.00
010167	Hettinger, Michelle		90.00
	31801 Professional Services Total:		125.00 *
32800 WebHosting			
007705	Crane and Grey		115.00
	32800 WebHosting Total:		115.00 *
33500 Marketing			
008344	J F GRIFFIN PUBLISHING		2,750.00
005770	TRAVEL INDIANA, LLC		870.00
007683	WBBM-TV		20,600.00
	33500 Marketing Total:		24,220.00 *
	0700 Economic Development Total:		24,460.00 **
	1112 LIT - Economic Development Total:		28,100.00 ***
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1114 LIT - Special Purpose			
0005 County Sheriff			
22100 Gas, Oil, Etc...			
000620	Goble GMC Inc		107.85
000625	Good Oil Company Inc.		2,339.53
000700	Howard W. Wentz		28.84
000810	Jenkins Service, Inc.		60.98
006672	Mike Anderson Chrysler		46.26
	22100 Gas, Oil, Etc... Total:		2,583.46 *
22300 Other Garage Supplies			
000810	Jenkins Service, Inc.		7.50
	22300 Other Garage Supplies Total:		7.50 *
22400 Janitor Supplies			
000015	Ace Hardware		44.02
000790	J H Saylor Company Inc		52.98
	22400 Janitor Supplies Total:		97.00 *
22600 Inmate Meals			
000060	Alexander Distributor		802.07
006209	Perfection Bakeries, Inc		213.48
005009	US Foods Inc.		4,263.93
	22600 Inmate Meals Total:		5,279.48 *

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1114 LIT - Special Purpose		
0005 County Sheriff		
24100 Uniforms		
006387	JT's Shirt Shack	300.00
		<hr/>
	24100 Uniforms Total:	300.00 *
24600 Medical & Dental Supplies		
001260	Pulaski Memorial Hospital	41.60
		<hr/>
	24600 Medical & Dental Supplies Total:	41.60 *
31100 Training		
005459	AMERICAN RED CROSS	132.00
005696	Jason Woodruff	92.92
		<hr/>
	31100 Training Total:	224.92 *
31600 Medical & Dental		
001490	Stericycle	15.30
		<hr/>
	31600 Medical & Dental Total:	15.30 *
32100 Postage		
000015	Ace Hardware	10.03
		<hr/>
	32100 Postage Total:	10.03 *
33400 Public Relations		
006761	Idville	462.64
		<hr/>
	33400 Public Relations Total:	462.64 *
34900 Computer Service		
000405	Degroot Tech Services Inc	1,297.83
		<hr/>
	34900 Computer Service Total:	1,297.83 *
36100 Equipment Repair		
000620	Goble GMC Inc	125.61
006672	Mike Anderson Chrysler	38.79
001090	NAPA - Winamac	129.45
		<hr/>
	36100 Equipment Repair Total:	293.85 *
	0005 County Sheriff Total:	10,613.61 **
	1114 LIT - Special Purpose Total:	10,613.61 ***
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1135 Cumulative Bridge		
0531 Maintenance & Repair		
45601 Culverts		
000570	Francesville Drain Tile Corp	543.01
		<hr/>
	45601 Culverts Total:	543.01 *
	0531 Maintenance & Repair Total:	543.01 **
	1135 Cumulative Bridge Total:	543.01 ***
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1138 Cumulative Capital Development		
0161 Court House		
36400 Building & Structure Repair		

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1138 Cumulative Capital Development		
0161 Court House		
000015	Ace Hardware	44.94
002901	Action Plumbing & Heating	180.00
006759	Coffing's Ro-Way Door	157.00
007968	GRAINGER INC	483.75
008964	TRAFFIC CONTROL SPECIALISTS IN	101.16
004996	Uline	241.43
		<hr/>
	36400 Building & Structure Repair Total:	1,208.28 *
	0161 Court House Total:	1,208.28 **
	1138 Cumulative Capital Development Total:	1,208.28 ***
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1159 Health		
0610 Health Department		
30402 Medical Waste Disposal		
001490	Stericycle	133.70
		<hr/>
	30402 Medical Waste Disposal Total:	133.70 *
30601 Head Lice Medication		
008634	MCKESSON MEDICAL-SURGICAL	497.79
		<hr/>
	30601 Head Lice Medication Total:	497.79 *
	0610 Health Department Total:	631.49 **
	1159 Health Total:	631.49 ***
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1173 MVH Restricted		
0531 Maintenance & Repair		
23101 Stone, Gravel, Agg		
000490	Engineering Aggregates Corp	331.92
004418	Hanson Material Services	284.72
006511	U S Aggregates, Inc	11,842.28
		<hr/>
	23101 Stone, Gravel, Agg Total:	12,458.92 *
	0531 Maintenance & Repair Total:	12,458.92 **
	1173 MVH Restricted Total:	12,458.92 ***
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1176 Motor Vehicle Highway		
0531 Maintenance & Repair		
24902 Road Signs		
008964	TRAFFIC CONTROL SPECIALISTS IN	475.30
		<hr/>
	24902 Road Signs Total:	475.30 *
25100 Traffic Control		
008964	TRAFFIC CONTROL SPECIALISTS IN	814.60
		<hr/>
	25100 Traffic Control Total:	814.60 *
39800 Physicals/Drug Testing		
006413	Cathy Fritz Consulting, Inc	227.00
001260	Pulaski Memorial Hospital	204.00

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1176 Motor Vehicle Highway			
0531 Maintenance & Repair			
	39800 Physicals/Drug Testing Total:	<u>431.00</u>	*
	0531 Maintenance & Repair Total:	<u>1,720.90</u>	**
0533 General & Undistributed Exp			
22100 Gas, Oil, Etc...			
000590	CERES SOLUTIONS	<u>11,280.92</u>	
	22100 Gas, Oil, Etc... Total:	<u>11,280.92</u>	*
22300 Other Garage Supplies			
000015	Ace Hardware	110.40	
006407	American Safety And First Aid	32.81	
006039	AUTO VALUE	4,693.45	
000435	Disinger Truck Service Inc	43.95	
000900	Lawson Products, Inc.	279.59	
000704	Link Environmental Equip, Inc.	163.88	
003076	M & K TRUCK CENTERS	409.66	
001090	NAPA - Winamac	862.61	
001041	Rife Farm Supply Inc	69.89	
001530	Terry Truck Equipment Inc	<u>153.00</u>	
	22300 Other Garage Supplies Total:	<u>6,819.24</u>	*
36104 Truck/Tractor Repair			
000435	Disinger Truck Service Inc	2,798.60	
000455	Dougs Repair, Inc.	120.84	
000620	Goble GMC Inc	<u>506.96</u>	
	36104 Truck/Tractor Repair Total:	<u>3,426.40</u>	*
37200 Uniform Rental			
000120	Aramark Uniform Service, Inc.	<u>147.70</u>	
	37200 Uniform Rental Total:	<u>147.70</u>	*
	0533 General & Undistributed Exp Total:	<u>21,674.26</u>	**
	1176 Motor Vehicle Highway Total:	<u>23,395.16</u>	***
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1222 Statewide 9-1-1			
0005 County Sheriff			
36300 Service & Maintenance WTH			
002274	Indiana Office Of Technology	<u>237.14</u>	
	36300 Service & Maintenance WTH Total:	<u>237.14</u>	*
	0005 County Sheriff Total:	<u>237.14</u>	**
	1222 Statewide 9-1-1 Total:	<u>237.14</u>	***
<hr/>			
2100 Supp. Adult Probation Services			
0235 Probation			
33200 Printing & Advertising			
001245	Pulaski County Press, Inc.	<u>65.60</u>	
	33200 Printing & Advertising Total:	<u>65.60</u>	*

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2100 Supp. Adult Probation Services			
0235 Probation			
		0235 Probation Total:	65.60 **
		2100 Supp. Adult Probation Services Total:	65.60 ***
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2501 Pre-Trial Diversion			
0009 Prosecuting Attorney			
21100 Office Supplies			
	000350 Culligan Water Conditioning		47.00
		21100 Office Supplies Total:	47.00 *
		0009 Prosecuting Attorney Total:	47.00 **
		2501 Pre-Trial Diversion Total:	47.00 ***
<hr/>			
2503 Law Enforcement Cont. Ed.			
0000 No Department			
50100 Unappropriated			
	001665 Treasurer, Pulaski County		75.00
		50100 Unappropriated Total:	75.00 *
		0000 No Department Total:	75.00 **
		2503 Law Enforcement Cont. Ed. Total:	75.00 ***
<hr/>			
2700 Drainage Maintenance			
0000 No Department			
50100 Unappropriated			
	000425 Desabatine Bros. Excavating In		1,000.00
	000162 JORDAN FIELD		22,300.00
	001571 Tiede, Michael T.		50.00
		50100 Unappropriated Total:	23,350.00 *
		0000 No Department Total:	23,350.00 **
		2700 Drainage Maintenance Total:	23,350.00 ***
<hr/>			
8895 Title IV-D Incentive			
0000 No Department			
50100 Unappropriated			
	005436 Malinowski Consulting, Inc.		3,150.00
		50100 Unappropriated Total:	3,150.00 *
		0000 No Department Total:	3,150.00 **
		8895 Title IV-D Incentive Total:	3,150.00 ***
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9108 Family Recovery Grant			
0232 Circuit Court			
20800 Operating Supplies			
	009055 DICT DATA STUDIO LLC		747.00
	001360 Sanders IGA		36.85
	006795 Winamac Corner Deli		120.00

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9108 Family Recovery Grant			
0232 Circuit Court			
		20800 Operating Supplies Total:	903.85 *
30910 Grant Coordinator			
008163	NLD CONTRACTUAL SERVICES LLC		1,041.00
		30910 Grant Coordinator Total:	1,041.00 *
		0232 Circuit Court Total:	1,944.85 **
		9108 Family Recovery Grant Total:	1,944.85 ***
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9112 Court Interpreter			
0201 Superior Court			
18000 Interpreters			
008071	DAVID R ARAUJO		266.44
		18000 Interpreters Total:	266.44 *
		0201 Superior Court Total:	266.44 **
		9112 Court Interpreter Total:	266.44 ***
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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 *
31100 Training			
007406	Kocher, Crystal A.		352.27
003197	Natalie Daily Federer		275.04
008094	PEARSON LAW		306.76
		31100 Training Total:	934.07 *
		0201 Superior Court Total:	3,850.73 **
		9113 Veterans' Court Grant 18-19 Total:	3,850.73 ***
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9140 IDOC JDAI Grant 19-20			
0232 Circuit Court			
20800 Operating Supplies			
003197	Natalie Daily Federer		102.02
006795	Winamac Corner Deli		84.00
		20800 Operating Supplies Total:	186.02 *
30910 Grant Coordinator			
008163	NLD CONTRACTUAL SERVICES LLC		1,041.66
		30910 Grant Coordinator Total:	1,041.66 *
37500 Program Incentives			

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9140 IDOC JDAI Grant 19-20

0232 Circuit Court

008439	HILLARY DURIE	560.00
008436	JOHN KING	520.00
007938	Karen Butler	588.07
008274	KEYS COUNSELING INC.	2,060.00
008904	SARA CHRISTINE STRUS	520.00

37500 Program Incentives Total: 4,248.07 *

0232 Circuit Court Total: 5,475.75 **

9140 IDOC JDAI Grant 19-20 Total: 5,475.75 ***

Grand Total: 180,382.64 ****

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

Authorized Signatures

