

**UTILITIES**

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

**Docket Date: 03/02/2020**

1000 General		
0000 No Department		
50100 Unappropriated		
008094 PEARSON LAW		100.00
		<hr/>
50100 Unappropriated Total:		100.00 *
0000 No Department Total:		100.00 **
0003 County Treasurer		
32100 Postage		
006887 The Master's Touch, Llc		4,393.29
		<hr/>
32100 Postage Total:		4,393.29 *
0003 County Treasurer Total:		4,393.29 **
0005 County Sheriff		
24801 Visual & Audio Supplies		
003655 Motorola		6,888.00
		<hr/>
24801 Visual & Audio Supplies Total:		6,888.00 *
0005 County Sheriff Total:		6,888.00 **
0007 County Coroner		
30801 Laboratory Fees		
007922 CENTRAL INDIANA FORENSIC		208.00
001260 Pulaski Memorial Hospital		925.82
		<hr/>
30801 Laboratory Fees Total:		1,133.82 *
39400 Autopsy Fees		
001576 Allen County Treasurer		1,150.00
007922 CENTRAL INDIANA FORENSIC		1,650.00
		<hr/>
39400 Autopsy Fees Total:		2,800.00 *
0007 County Coroner Total:		3,933.82 **
0009 Prosecuting Attorney		
16400 Transcripts & Depositions		
006732 Berger, Abbey		140.00
		<hr/>
16400 Transcripts & Depositions Total:		140.00 *
0009 Prosecuting Attorney Total:		140.00 **
0068 County Commissioners		
12300 Group Insurance		
006239 Allegiance Cobra Services, Inc		59.85
		<hr/>
12300 Group Insurance Total:		59.85 *
34200 Insurance		
008995 TRAVELERS		14,563.90
		<hr/>
34200 Insurance Total:		14,563.90 *
38201 Inmates In Institutions		
009044 EVANSVILLE STATE HOSPITAL		171.00

UTILITIES

Docket Date: 03/02/2020

1000 General

0068 County Commissioners

38201 Inmates In Institutions Total: 171.00 \*

39100 Dues & Subscriptions

004683 Indiana Association Of County 140.00

39100 Dues & Subscriptions Total: 140.00 \*

0068 County Commissioners Total: 14,934.75 \*\*

0069 Network Administrator

36101 Copier & Lease Agmt Serv/Maint

008680 SOLARWINDS 763.00

36101 Copier & Lease Agmt Serv/Maint Total: 763.00 \*

36600 Service & Maint (Server)

000405 Degroot Tech Services Inc 3,039.99

36600 Service & Maint (Server) Total: 3,039.99 \*

0069 Network Administrator Total: 3,802.99 \*\*

0161 Court House

21100 Office Supplies

008537 STAPLES 802.77

21100 Office Supplies Total: 802.77 \*

22400 Janitor Supplies

008537 STAPLES 332.07

22400 Janitor Supplies Total: 332.07 \*

31400 Pest Control

005730 Ideal Pest Control 98.00

31400 Pest Control Total: 98.00 \*

36300 Service & Maintenance WTH

003408 VFP Fire Systems 385.00

36300 Service & Maintenance WTH Total: 385.00 \*

36701 Grounds Maintenance

008537 STAPLES 1,580.40

36701 Grounds Maintenance Total: 1,580.40 \*

0161 Court House Total: 3,198.24 \*\*

0201 Superior Court

13600 Pauper Counsel

007693 The Law Office of Andrew Achey 257.40

13600 Pauper Counsel Total: 257.40 \*

14000 Public Defender

008622 AUTUMN FERCH 1,458.34

008094 PEARSON LAW 1,458.34

003963 Richard L. Ballard 1,458.34

001389 Timothy J. Murray 1,458.34

**UTILITIES**

**Docket Date: 03/02/2020**

1000 General

0201 Superior Court

14000 Public Defender Total: 5,833.36 \*

0201 Superior Court Total: 6,090.76 \*\*

0232 Circuit Court

13600 Pauper Counsel

007978 HILLIS, HILLIS & ROZZI LLC 191.90

006354 Leeman, Mark K. 644.48

004218 Robert V. Monfort 2,164.14

005894 United States Treasury 1,152.00

13600 Pauper Counsel Total: 4,152.52 \*

13800 Civil Pauper Counsel

007677 Amber Garrison, Atty At Law 472.80

001389 Timothy J. Murray 166.50

13800 Civil Pauper Counsel Total: 639.30 \*

21100 Office Supplies

000015 Ace Hardware 11.16

000405 Degroot Tech Services Inc 14.43

21100 Office Supplies Total: 25.59 \*

31102 CASA

008086 PATTI J PLOSS 544.42

003826 Sara L. Kroft 1,632.84

31102 CASA Total: 2,177.26 \*

33700 Guardian Ad Litem

005015 Crossroads Family Center 200.00

33700 Guardian Ad Litem Total: 200.00 \*

38202 Jury Meals & Refreshments

003748 Ericka Crist 17.67

007106 One-Eyed Jacks 213.67

001360 Sanders IGA 32.21

006972 Tippy's 106.91

38202 Jury Meals & Refreshments Total: 370.46 \*

45100 Law Books

001770 Thomson West West Grp P 1,071.08

45100 Law Books Total: 1,071.08 \*

0232 Circuit Court Total: 8,636.21 \*\*

0301 Emergency Ambulance/Med Serv

22100 Gas, Oil, Etc...

000625 Good Oil Company Inc. 2,068.97

001090 NAPA - Winamac 9.38

22100 Gas, Oil, Etc... Total: 2,078.35 \*

24000 Medical Gases (Oxygen)

**UTILITIES**

**Docket Date: 03/02/2020**

1000 General		
0301 Emergency Ambulance/Med Serv		
001608	Weldstar Company	127.55
		127.55
	24000 Medical Gases (Oxygen) Total:	127.55 *
24601 Patient Care Supplies		
005134	Emergency Medical Products, In	546.18
006881	Pennicare Public Safety Technol	201.25
006699	Zoll Medical Corporation Gpo	740.45
		1,487.88
	24601 Patient Care Supplies Total:	1,487.88 *
30901 Medical Director		
006507	Emcare/Dr Bradley Healton	500.00
		500.00
	30901 Medical Director Total:	500.00 *
31400 Pest Control		
005730	Ideal Pest Control	32.00
		32.00
	31400 Pest Control Total:	32.00 *
31801 Professional Services		
008100	AMBULANCE BILLING SERVICES INC	2,222.87
		2,222.87
	31801 Professional Services Total:	2,222.87 *
36100 Equipment Repair		
006311	Arrow Mfg. Inc.	44.87
000620	Goble GMC Inc	808.54
000445	Jim Dobson Ford, Inc.	34.00
		887.41
	36100 Equipment Repair Total:	887.41 *
36300 Service & Maintenance WTH		
008098	PERSONNEL CONCEPTS	322.82
		322.82
	36300 Service & Maintenance WTH Total:	322.82 *
37302 Francesville EMS Base Rental		
004815	Town Of Francesville	650.00
		650.00
	37302 Francesville EMS Base Rental Total:	650.00 *
44700 Patient Care Equipment		
006699	Zoll Medical Corporation Gpo	25,977.38
		25,977.38
	44700 Patient Care Equipment Total:	25,977.38 *
50100 Unappropriated		
009045	AMBETTER FROM MHS	325.63
		325.63
	50100 Unappropriated Total:	325.63 *
	0301 Emergency Ambulance/Med Serv Total:	34,611.89 **
0506 Solid Waste		
22100 Gas, Oil, Etc...		
000590	CERES SOLUTIONS	1,746.44
		1,746.44
	22100 Gas, Oil, Etc... Total:	1,746.44 *
22200 Tires & Tubes		
000810	Jenkins Service, Inc.	112.95

**UTILITIES**

**Docket Date: 03/02/2020**

1000 General			
0506 Solid Waste			
	22200 Tires & Tubes Total:	<u>112.95</u>	*
24800 Miscellaneous Supplies			
001090 NAPA - Winamac		<u>12.99</u>	
	24800 Miscellaneous Supplies Total:	<u>12.99</u>	*
31701 Hauling Of Trash			
001904 Waste Management of Indiana LL		<u>6,473.89</u>	
	31701 Hauling Of Trash Total:	<u>6,473.89</u>	*
36100 Equipment Repair			
001090 NAPA - Winamac		14.61	
001041 Rife Farm Supply Inc		11.97	
007340 Vander Haags, Inc.		<u>700.30</u>	
	36100 Equipment Repair Total:	<u>726.88</u>	*
	0506 Solid Waste Total:	9,073.15	**
0626 Animal Control			
44301 Equipment			
006813 Star Uniform		<u>319.96</u>	
	44301 Equipment Total:	<u>319.96</u>	*
	0626 Animal Control Total:	319.96	**
0750 Soil & Water			
32100 Postage			
005883 Pulaski Co. Soil & Water Conse		<u>275.00</u>	
	32100 Postage Total:	<u>275.00</u>	*
33100 Printing Oth Than Office Sups			
001245 Pulaski County Press, Inc.		<u>18.00</u>	
	33100 Printing Oth Than Office Sups Total:	<u>18.00</u>	*
	0750 Soil & Water Total:	293.00	**
	1000 General Total:	<u>96,416.06</u>	***
<hr/>			
1112 LIT - Economic Development			
0069 Network Administrator			
36100 Equipment Repair			
000405 Degroot Tech Services Inc		<u>140.00</u>	
	36100 Equipment Repair Total:	<u>140.00</u>	*
	0069 Network Administrator Total:	140.00	**
0700 Economic Development			
12300 Group Insurance			
006239 Allegiance Cobra Services, Inc		<u>0.95</u>	
	12300 Group Insurance Total:	<u>0.95</u>	*

UTILITIES

Docket Date: 03/02/2020

1112 LIT - Economic Development  
0700 Economic Development

0700 Economic Development Total: 0.95 \*\*

1112 LIT - Economic Development Total: 140.95 \*\*\*

1114 LIT - Special Purpose

0005 County Sheriff

12300 Group Insurance

006239 Allegiance Cobra Services, Inc 4.75

12300 Group Insurance Total: 4.75 \*

21100 Office Supplies

007339 Staples Advantage 9.69

21100 Office Supplies Total: 9.69 \*

22100 Gas, Oil, Etc...

000625 Good Oil Company Inc. 1,594.75

005322 Wex Bank 1,824.86

22100 Gas, Oil, Etc... Total: 3,419.61 \*

22200 Tires & Tubes

000810 Jenkins Service, Inc. 128.00

001175 Pomp's Tire Service Inc 481.72

22200 Tires & Tubes Total: 609.72 \*

22400 Janitor Supplies

000015 Ace Hardware 9.88

007339 Staples Advantage 45.88

22400 Janitor Supplies Total: 55.76 \*

22500 Household Supplies

007339 Staples Advantage 294.37

005009 US Foods Inc. -22.24

22500 Household Supplies Total: 272.13 \*

22600 Inmate Meals

000060 Alexander Distributor 806.39

006209 Perfection Bakeries, Inc 281.78

005009 US Foods Inc. 4,789.82

22600 Inmate Meals Total: 5,877.99 \*

24100 Uniforms

000595 Galls, An Aramark Company 72.00

24100 Uniforms Total: 72.00 \*

30800 Health Professional Services

006794 Quality Correctional Care LLC 5,908.33

30800 Health Professional Services Total: 5,908.33 \*

32100 Postage

000595 Galls, An Aramark Company 6.51

32100 Postage Total: 6.51 \*

**UTILITIES**

**Docket Date: 03/02/2020**

1114 LIT - Special Purpose		
0005 County Sheriff		
34900 Computer Service		
000405	Degroot Tech Services Inc	350.00
	34900 Computer Service Total:	350.00 *
36100 Equipment Repair		
008957	COLLISION AUTO BODY	988.13
	36100 Equipment Repair Total:	988.13 *
36300 Service & Maintenance WTH		
007445	AAA Valley Fire Equip Inc.	127.50
000213	Buckeye Power Sales Co., Inc.	1,285.00
005730	Ideal Pest Control	40.00
001770	Thomson West West Grp P	205.02
	36300 Service & Maintenance WTH Total:	1,657.52 *
36400 Building & Structure Repair		
007648	Crowder Detention	652.00
	36400 Building & Structure Repair Total:	652.00 *
	0005 County Sheriff Total:	19,884.14 **
	1114 LIT - Special Purpose Total:	19,884.14 ***
<hr/>		
1135 Cumulative Bridge		
0531 Maintenance & Repair		
36300 Service & Maintenance WTH		
000425	Desabatine Bros. Excavating In	400.00
	36300 Service & Maintenance WTH Total:	400.00 *
45501 Bridge Signs		
000650	Hall Signs, Inc.	1,461.88
	45501 Bridge Signs Total:	1,461.88 *
45601 Culverts		
000570	Francesville Drain Tile Corp	228.89
	45601 Culverts Total:	228.89 *
75802 Bridge #257 400 E & 235 S		
003822	United Consulting Engineers	9,075.00
	75802 Bridge #257 400 E & 235 S Total:	9,075.00 *
	0531 Maintenance & Repair Total:	11,165.77 **
	1135 Cumulative Bridge Total:	11,165.77 ***
<hr/>		
1138 Cumulative Capital Development		
0161 Court House		
36400 Building & Structure Repair		
000015	Ace Hardware	64.78
007968	GRAINGER INC	34.48
007448	J & K Hvac Service, Inc.	2,728.66

**UTILITIES**

**Docket Date: 03/02/2020**

1138 Cumulative Capital Development			
0161 Court House			
	36400 Building & Structure Repair Total:	2,827.92	*
	0161 Court House Total:	2,827.92	**
	1138 Cumulative Capital Development Total:	2,827.92	***
<hr/>			
1159 Health			
0610 Health Department			
12300 Group Insurance			
006239	Allegiance Cobra Services, Inc	1.90	
	12300 Group Insurance Total:	1.90	*
32500 Schools, Meetings & Seminars			
005626	IVRA	50.00	
	32500 Schools, Meetings & Seminars Total:	50.00	*
	0610 Health Department Total:	51.90	**
	1159 Health Total:	51.90	***
<hr/>			
1173 MVH Restricted			
0531 Maintenance & Repair			
23101 Stone, Gravel, Agg			
000490	Engineering Aggregates Corp	2,139.80	
006511	U S Aggregates, Inc	5,216.73	
	23101 Stone, Gravel, Agg Total:	7,356.53	*
	0531 Maintenance & Repair Total:	7,356.53	**
	1173 MVH Restricted Total:	7,356.53	***
<hr/>			
1176 Motor Vehicle Highway			
0531 Maintenance & Repair			
23101 Stone, Gravel, Agg			
000490	Engineering Aggregates Corp	1,632.88	
	23101 Stone, Gravel, Agg Total:	1,632.88	*
24902 Road Signs			
000650	Hall Signs, Inc.	820.48	
008964	TRAFFIC CONTROL SPECIALISTS IN	2,192.55	
	24902 Road Signs Total:	3,013.03	*
39800 Physicals/Drug Testing			
006413	Cathy Fritz Consulting, Inc	89.00	
001260	Pulaski Memorial Hospital	102.00	
	39800 Physicals/Drug Testing Total:	191.00	*
	0531 Maintenance & Repair Total:	4,836.91	**
0533 General & Undistributed Exp			
12300 Group Insurance			
006239	Allegiance Cobra Services, Inc	11.40	



**UTILITIES**

**Docket Date: 03/02/2020**

1176 Motor Vehicle Highway			
0533 General & Undistributed Exp			
		12300 Group Insurance Total:	11.40 *
22300 Other Garage Supplies			
000015	Ace Hardware		51.27
006039	AUTO VALUE		743.56
001100	Bane-Welker		306.80
000580	Darl D. Fritz		1,129.50
002433	JSI Steel Distribution & Fabri		64.32
007203	Kimball Midwest		246.92
000900	Lawson Products, Inc.		190.31
001090	NAPA - Winamac		656.40
003977	PARTSMASTER		551.11
		22300 Other Garage Supplies Total:	3,940.19 *
24001 PPE			
006387	JT's Shirt Shack		330.00
		24001 PPE Total:	330.00 *
36104 Truck/Tractor Repair			
009046	AXLE SURGEONS INC		1,295.00
000435	Disinger Truck Service Inc		444.50
001087	New Holland Rochester Inc		147.00
001790	Wiers International Truck Inc		535.99
		36104 Truck/Tractor Repair Total:	2,422.49 *
37200 Uniform Rental			
000120	Aramark Uniform Service, Inc.		57.98
		37200 Uniform Rental Total:	57.98 *
		0533 General & Undistributed Exp Total:	6,762.06 **
		1176 Motor Vehicle Highway Total:	11,598.97 ***
<hr/>			
1189 Recorders Records Perpetuation			
0004 County Recorder			
50100 Unappropriated			
000405	Degroot Tech Services Inc		140.00
		50100 Unappropriated Total:	140.00 *
		0004 County Recorder Total:	140.00 **
		1189 Recorders Records Perpetuation Total:	140.00 ***
<hr/>			
1222 Statewide 9-1-1			
0005 County Sheriff			
36300 Service & Maintenance WTH			
005110	AT&T		228.62
		36300 Service & Maintenance WTH Total:	228.62 *
		0005 County Sheriff Total:	228.62 **

**UTILITIES**

Docket Date: 03/02/2020

1222 Statewide 9-1-1		
	1222 Statewide 9-1-1 Total:	228.62 ***
<hr/>		
2100 Supp. Adult Probation Services		
0235 Probation		
32200 Travel		
005533 SANDRA LUCAS		38.76
	32200 Travel Total:	38.76 *
34800 Miscellaneous Servs & Charges		
000405 Degroot Tech Services Inc		101.24
004309 Forensic Fluid Lab		484.00
	34800 Miscellaneous Servs & Charges Total:	585.24 *
36300 Service & Maintenance WTH		
000405 Degroot Tech Services Inc		140.00
	36300 Service & Maintenance WTH Total:	140.00 *
	0235 Probation Total:	764.00 **
	2100 Supp. Adult Probation Services Total:	764.00 ***
<hr/>		
8111 SIM Opioid Gran Award		
0201 Superior Court		
38010 Contracted Services		
008979 GEARHART LLC		3,157.90
	38010 Contracted Services Total:	3,157.90 *
	0201 Superior Court Total:	3,157.90 **
	8111 SIM Opioid Gran Award Total:	3,157.90 ***
<hr/>		
8142 VOCA 2018-2020		
0009 Prosecuting Attorney		
12300 Group Insurance		
006239 Allegiance Cobra Services, Inc		0.95
	12300 Group Insurance Total:	0.95 *
	0009 Prosecuting Attorney Total:	0.95 **
	8142 VOCA 2018-2020 Total:	0.95 ***
<hr/>		
8897 Prosecutor Incentive IV-D		
0009 Prosecuting Attorney		
50100 Unappropriated		
006836 Monica Grandstaff		81.87
	50100 Unappropriated Total:	81.87 *
	0009 Prosecuting Attorney Total:	81.87 **
	8897 Prosecutor Incentive IV-D Total:	81.87 ***
<hr/>		
9108 Family Recovery Grant		

**UTILITIES**

**Docket Date: 03/02/2020**

9108 Family Recovery Grant		
0232 Circuit Court		
30910 Grant Coordinator		
008163	NLD CONTRACTUAL SERVICES LLC	1,041.00
		<u>1,041.00</u>
	30910 Grant Coordinator Total:	1,041.00 *
32200 Travel		
003197	Natalie Daily Federer	47.88
		<u>47.88</u>
	32200 Travel Total:	47.88 *
	0232 Circuit Court Total:	1,088.88 **
	9108 Family Recovery Grant Total:	1,088.88 ***
<hr/>		
9113 Veterans' Court Grant 18-19		
0201 Superior Court		
14000 Public Defender		
008094	PEARSON LAW	833.33
		<u>833.33</u>
	14000 Public Defender Total:	833.33 *
30910 Grant Coordinator		
008163	NLD CONTRACTUAL SERVICES LLC	2,083.33
		<u>2,083.33</u>
	30910 Grant Coordinator Total:	2,083.33 *
39800 Physicals/Drug Testing		
008942	CORDANT HEALTH SOLUTIONS	264.00
		<u>264.00</u>
	39800 Physicals/Drug Testing Total:	264.00 *
	0201 Superior Court Total:	3,180.66 **
	9113 Veterans' Court Grant 18-19 Total:	3,180.66 ***
<hr/>		
9140 IDOC JDAI Grant 19-20		
0232 Circuit Court		
30910 Grant Coordinator		
008163	NLD CONTRACTUAL SERVICES LLC	1,041.66
		<u>1,041.66</u>
	30910 Grant Coordinator Total:	1,041.66 *
	0232 Circuit Court Total:	1,041.66 **
	9140 IDOC JDAI Grant 19-20 Total:	1,041.66 ***
<hr/>		
	Grand Total:	159,126.78 ****

**UTILITIES**

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

Authorized Signatures

---

---

---