

UTILITIES

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

Docket Date: 02/18/2020

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 ***
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1000 General		
0002 County Auditor		
32200 Travel		
003363 Mary Mays		16.57
005147 SHIANNE ZELLERS		66.23
	32200 Travel Total:	82.80 *
39100 Dues & Subscriptions		
002108 INDIANA AUDITORS ASSOCIATION		574.00
	39100 Dues & Subscriptions Total:	574.00 *
44100 Office Equipment		
000350 Culligan Water Conditioning		27.00
	44100 Office Equipment Total:	27.00 *
	0002 County Auditor Total:	683.80 **
0003 County Treasurer		
39100 Dues & Subscriptions		
007917 Indiana County Treasurer's		20.00
	39100 Dues & Subscriptions Total:	20.00 *
	0003 County Treasurer Total:	20.00 **
0005 County Sheriff		
22510 K9 Food & Supplies		
001252 Pulaski County Sheriff		338.04
000409 Ray Allen Manufacturing Co Inc		299.99
	22510 K9 Food & Supplies Total:	638.03 *
	0005 County Sheriff Total:	638.03 **
0006 County Surveyor		
22100 Gas, Oil, Etc...		
006039 AUTO VALUE		14.99
000700 Howard W. Wentz		265.14
	22100 Gas, Oil, Etc... Total:	280.13 *
	0006 County Surveyor Total:	280.13 **
0008 County Assessor		
32200 Travel		
007911 Marcie Perry		14.82

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1000 General			
0008 County Assessor			
	32200 Travel Total:	<u>14.82</u>	*
	0008 County Assessor Total:	14.82	**
0011 County Extension Service			
32200 Travel			
001275 Purdue University		<u>825.36</u>	
	32200 Travel Total:	825.36	*
	0011 County Extension Service Total:	825.36	**
0012 Veterans Service Officer			
36100 Equipment Repair			
000405 Degroot Tech Services Inc		<u>35.00</u>	
	36100 Equipment Repair Total:	35.00	*
	0012 Veterans Service Officer Total:	35.00	**
0068 County Commissioners			
12300 Group Insurance			
007857 RX Help Centers LLC		<u>300.00</u>	
	12300 Group Insurance Total:	300.00	*
32500 Schools, Meetings & Seminars			
008984 EMBASSY SUITES BY HILTON		<u>333.90</u>	
	32500 Schools, Meetings & Seminars Total:	333.90	*
33200 Printing & Advertising			
000575 Hoosier Media Group - Tribune		1,377.00	
001245 Pulaski County Press, Inc.		<u>872.33</u>	
	33200 Printing & Advertising Total:	2,249.33	*
34100 Official Bonds			
006028 CNA SURETY		<u>20.00</u>	
	34100 Official Bonds Total:	20.00	*
34300 Unemployment Compensation			
000755 Indiana Dept. Of Workforce Dev		<u>2,037.12</u>	
	34300 Unemployment Compensation Total:	2,037.12	*
38100 Soldier Burial			
008985 HENRY J RISNER		100.00	
008989 RUDOLPH ROSE, JR		<u>100.00</u>	
	38100 Soldier Burial Total:	200.00	*
	0068 County Commissioners Total:	5,140.35	**
0069 Network Administrator			
32300 Telephone			
001367 Centurylink/Business Services		<u>101.84</u>	
	32300 Telephone Total:	101.84	*

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1000 General

0069 Network Administrator

36101 Copier & Lease Agmt Serv/Maint

004248	CPI	2,141.00
005899	Leaf	1,699.58
008271	US BANK EQUIP FINANCE	539.86

36101 Copier & Lease Agmt Serv/Maint Total: 4,380.44 *

36600 Service & Maint (Server)

000405	Degroot Tech Services Inc	885.99
007497	Right Stuff Software Corporati	27,961.15
007985	XSOFT	22,500.00

36600 Service & Maint (Server) Total: 51,347.14 *

0069 Network Administrator Total: 55,829.42 **

0161 Court House

20801 Copier Supplies

008537	STAPLES	299.90
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20801 Copier Supplies Total: 299.90 *

21100 Office Supplies

000405	Degroot Tech Services Inc	672.98
008537	STAPLES	1,091.41

21100 Office Supplies Total: 1,764.39 *

22100 Gas, Oil, Etc...

000700	Howard W. Wentz	48.43
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22100 Gas, Oil, Etc... Total: 48.43 *

22400 Janitor Supplies

004903	Incom Wholesale Supply	79.99
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22400 Janitor Supplies Total: 79.99 *

32500 Schools, Meetings & Seminars

008537	STAPLES	344.86
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32500 Schools, Meetings & Seminars Total: 344.86 *

36300 Service & Maintenance WTH

000005	Oracle Elevator Company	3,112.13
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36300 Service & Maintenance WTH Total: 3,112.13 *

0161 Court House Total: 5,649.70 **

0201 Superior Court

13600 Pauper Counsel

007978	HILLIS, HILLIS & ROZZI LLC	338.40
008988	JOHN A KINDLEY	1,800.00
008990	KAY A. BEEHLER	738.00
005894	United States Treasury	63.00

13600 Pauper Counsel Total: 2,939.40 *

14000 Public Defender

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1000 General

0201 Superior Court

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

14000 Public Defender Total: 5,833.36 *

16400 Transcripts & Depositions

006732	Berger, Abbey	856.00
001024	Midwest Reporting Inc	116.85

16400 Transcripts & Depositions Total: 972.85 *

0201 Superior Court Total: 9,745.61 **

0232 Circuit Court

13600 Pauper Counsel

007978	HILLIS, HILLIS & ROZZI LLC	575.50
000096	JACOB AHLER	742.50
001525	Kevin Tankersley	1,062.00
006354	Leeman, Mark K.	2,289.92
001815	Lisa M. Traylor-Wolff	1,557.00
008094	PEARSON LAW	198.00
004218	Robert V. Monfort	863.46
007693	The Law Office of Andrew Achey	197.10
007459	The Law Office Of Blair Todd	1,800.00
005894	United States Treasury	2,034.00

13600 Pauper Counsel Total: 11,319.48 *

13800 Civil Pauper Counsel

001815	Lisa M. Traylor-Wolff	1,350.00
008094	PEARSON LAW	153.00
004218	Robert V. Monfort	2,718.08
007459	The Law Office Of Blair Todd	1,539.00
005894	United States Treasury	90.00

13800 Civil Pauper Counsel Total: 5,850.08 *

31102 CASA

008086	PATTI J PLOSS	432.69
003826	Sara L. Kroft	1,556.61

31102 CASA Total: 1,989.30 *

31301 Examination Of Prisoners

005132	INDIANA UNIVERSITY PSYCHIATRIC	2,925.00
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31301 Examination Of Prisoners Total: 2,925.00 *

32100 Postage

005860	Jennifer Tetzloff	6.95
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32100 Postage Total: 6.95 *

33700 Guardian Ad Litem

005015	Crossroads Family Center	250.00
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1000 General			
0232 Circuit Court			
	33700 Guardian Ad Litem Total:	<u>250.00</u>	*
45200 Furniture & Fixtures			
003748 Ericka Crist		<u>21.38</u>	
	45200 Furniture & Fixtures Total:	<u>21.38</u>	*
	0232 Circuit Court Total:	<u>22,362.19</u>	**
0626 Animal Control			
30702 Animal Housing			
008991 LIZBETH SALLEE		3,517.22	
006768 Pulaski Animal Center		<u>800.00</u>	
	30702 Animal Housing Total:	<u>4,317.22</u>	*
44301 Equipment			
006813 Star Uniform		<u>186.95</u>	
	44301 Equipment Total:	<u>186.95</u>	*
	0626 Animal Control Total:	<u>4,504.17</u>	**
	1000 General Total:	<u>105,728.58</u>	***
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1107 Aviation			
0305 Aviation			
22100 Gas, Oil, Etc...			
000700 Howard W. Wentz		<u>29.65</u>	
	22100 Gas, Oil, Etc... Total:	<u>29.65</u>	*
22500 Household Supplies			
000015 Ace Hardware		<u>30.80</u>	
	22500 Household Supplies Total:	<u>30.80</u>	*
36100 Equipment Repair			
000700 Howard W. Wentz		<u>216.95</u>	
	36100 Equipment Repair Total:	<u>216.95</u>	*
44301 Equipment			
005892 Genesis Lamp Corporation		<u>82.36</u>	
	44301 Equipment Total:	<u>82.36</u>	*
	0305 Aviation Total:	<u>359.76</u>	**
	1107 Aviation Total:	<u>359.76</u>	***
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1112 LIT - Economic Development			
0068 County Commissioners			
39101 Fair Board			
000518 Pulaski County 4-H Fair Assoc		<u>12,000.00</u>	
	39101 Fair Board Total:	<u>12,000.00</u>	*
	0068 County Commissioners Total:	<u>12,000.00</u>	**

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1112 LIT - Economic Development		
0700 Economic Development		
31801 Professional Services		
010167	Hettinger, Michelle	30.00
		<u>30.00</u>
	31801 Professional Services Total:	30.00 *
32200 Travel		
006173	Nathan P. Origer	229.70
		<u>229.70</u>
	32200 Travel Total:	229.70 *
32800 WebHosting		
007705	Crane and Grey	115.00
		<u>115.00</u>
	32800 WebHosting Total:	115.00 *
33500 Marketing		
005770	TRAVEL INDIANA, LLC	870.00
		<u>870.00</u>
	33500 Marketing Total:	870.00 *
39100 Dues & Subscriptions		
000683	Historical Society	80.00
		<u>80.00</u>
	39100 Dues & Subscriptions Total:	80.00 *
	0700 Economic Development Total:	1,324.70 **
	1112 LIT - Economic Development Total:	13,324.70 ***

1114 LIT - Special Purpose		
0005 County Sheriff		
22100 Gas, Oil, Etc...		
000590	CERES SOLUTIONS	880.50
000620	Goble GMC Inc	72.92
000625	Good Oil Company Inc.	1,128.56
000810	Jenkins Service, Inc.	135.45
		<u>2,217.43</u>
	22100 Gas, Oil, Etc... Total:	2,217.43 *
22200 Tires & Tubes		
001175	Pomp's Tire Service Inc	500.60
006205	Wagner Performance Diesel And	214.50
		<u>715.10</u>
	22200 Tires & Tubes Total:	715.10 *
22400 Janitor Supplies		
000015	Ace Hardware	29.00
006576	FURGUSON FACILITIES	1,132.44
000790	J H Saylor Company Inc	370.83
007339	Staples Advantage	489.91
		<u>2,022.18</u>
	22400 Janitor Supplies Total:	2,022.18 *
22500 Household Supplies		
007339	Staples Advantage	645.37
005009	US Foods Inc.	6.89
		<u>652.26</u>
	22500 Household Supplies Total:	652.26 *
22600 Inmate Meals		

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1114 LIT - Special Purpose		
0005 County Sheriff		
000060	Alexander Distributor	844.57
007691	Gutwein Popcorn Co LLC	60.00
006209	Perfection Bakeries, Inc	191.73
005009	US Foods Inc.	3,383.93
		<hr/>
	22600 Inmate Meals Total:	4,480.23 *
24100 Uniforms		
000595	Galls, An Aramark Company	124.59
		<hr/>
	24100 Uniforms Total:	124.59 *
31100 Training		
005459	AMERICAN RED CROSS	176.00
		<hr/>
	31100 Training Total:	176.00 *
31600 Medical & Dental		
001260	Pulaski Memorial Hospital	295.35
001490	Stericycle	15.30
		<hr/>
	31600 Medical & Dental Total:	310.65 *
32100 Postage		
000595	Galls, An Aramark Company	24.48
		<hr/>
	32100 Postage Total:	24.48 *
32500 Schools, Meetings & Seminars		
007644	IDEA	550.00
		<hr/>
	32500 Schools, Meetings & Seminars Total:	550.00 *
34900 Computer Service		
000405	Degroot Tech Services Inc	280.00
		<hr/>
	34900 Computer Service Total:	280.00 *
36100 Equipment Repair		
000620	Goble GMC Inc	504.64
000810	Jenkins Service, Inc.	142.99
000445	Jim Dobson Ford, Inc.	312.00
006205	Wagner Performance Diesel And	275.04
		<hr/>
	36100 Equipment Repair Total:	1,234.67 *
36400 Building & Structure Repair		
002901	Action Plumbing & Heating	35.00
006025	Digital Video Solutions & Secu	1,160.00
		<hr/>
	36400 Building & Structure Repair Total:	1,195.00 *
	0005 County Sheriff Total:	13,982.59 **
	1114 LIT - Special Purpose Total:	13,982.59 ***
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1130 Prisoner Reimb For Incarceratn		
0005 County Sheriff		
44301 Equipment		
000595	Galls, An Aramark Company	160.00

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1130 Prisoner Reimb For Incarceratn			
0005 County Sheriff			
		44301 Equipment Total:	160.00 *
		0005 County Sheriff Total:	160.00 **
		1130 Prisoner Reimb For Incarceratn Total:	160.00 ***
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1136 Cumulative Building			
0000 No Department			
41200 PMH Building Project			
001260	Pulaski Memorial Hospital		48,000.00
		41200 PMH Building Project Total:	48,000.00 *
		0000 No Department Total:	48,000.00 **
		1136 Cumulative Building Total:	48,000.00 ***
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1138 Cumulative Capital Development			
0069 Network Administrator			
45101 Computer Software			
007985	XSOFT		30,100.00
		45101 Computer Software Total:	30,100.00 *
		0069 Network Administrator Total:	30,100.00 **
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0161 Court House			
36400 Building & Structure Repair			
000015	Ace Hardware		323.22
002901	Action Plumbing & Heating		880.58
006759	Coffing's Ro-Way Door		110.00
007448	J & K Hvac Service, Inc.		198.38
		36400 Building & Structure Repair Total:	1,512.18 *
		0161 Court House Total:	1,512.18 **
		1138 Cumulative Capital Development Total:	31,612.18 ***
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1159 Health			
0610 Health Department			
24901 P.P.D. (T.B. Testing)			
000135	Sanofi Pasteur Inc.		307.12
		24901 P.P.D. (T.B. Testing) Total:	307.12 *
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30902 Hepatitis B Vaccine			
005982	Glaxosmithkline Pharmaceutical		357.50
		30902 Hepatitis B Vaccine Total:	357.50 *
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32200 Travel			
003775	Celinda F. Briney		79.04
008987	STAYBRIDGE SUITES HOTEL		288.00
		32200 Travel Total:	367.04 *
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32500 Schools, Meetings & Seminars			

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1176 Motor Vehicle Highway		
0533 General & Undistributed Exp		
000625	Good Oil Company Inc.	1,939.52
		<u>1,939.52</u>
	22100 Gas, Oil, Etc... Total:	1,996.12 *
22200 Tires & Tubes		
001175	Pomp's Tire Service Inc	906.56
		<u>906.56</u>
	22200 Tires & Tubes Total:	906.56 *
22300 Other Garage Supplies		
000015	Ace Hardware	65.62
000580	Darl D. Fritz	40.00
000435	Disinger Truck Service Inc	178.50
008490	JOHN DEERE FINANCIAL	139.12
003076	M & K TRUCK CENTERS	1,039.90
001090	NAPA - Winamac	562.09
008994	PRODUCTIVITY PLUS ACCOUNT	300.10
001041	Rife Farm Supply Inc	49.93
001529	Terminal Supply Co	1,668.22
		<u>1,668.22</u>
	22300 Other Garage Supplies Total:	4,043.48 *
22800 Maintainer/Grader Blades		
003805	Winter Equipment Company,inc.	6,239.61
		<u>6,239.61</u>
	22800 Maintainer/Grader Blades Total:	6,239.61 *
35100 Electric, Water & Gas		
000350	Culligan Water Conditioning	33.50
		<u>33.50</u>
	35100 Electric, Water & Gas Total:	33.50 *
36104 Truck/Tractor Repair		
000435	Disinger Truck Service Inc	4,752.80
008992	JIM BERRY & SONS, INC	195.00
001090	NAPA - Winamac	205.33
007573	S.T.A.R.S., INC.	237.14
001450	Southeastern Equipment Co Inc	1,500.00
		<u>1,500.00</u>
	36104 Truck/Tractor Repair Total:	6,890.27 *
36401 Vehicle Repairs		
001090	NAPA - Winamac	525.81
		<u>525.81</u>
	36401 Vehicle Repairs Total:	525.81 *
37200 Uniform Rental		
000120	Aramark Uniform Service, Inc.	115.96
		<u>115.96</u>
	37200 Uniform Rental Total:	115.96 *
	0533 General & Undistributed Exp Total:	20,751.31 **
	1176 Motor Vehicle Highway Total:	24,369.02 ***
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1222 Statewide 9-1-1		
0005 County Sheriff		
36300 Service & Maintenance WTH		
004236	Centurylink	1,688.16

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1222 Statewide 9-1-1		
0005 County Sheriff		
002274	Indiana Office Of Technology	237.14
005829	Interact Public Safety Systems	11,707.50
		<hr/>
	36300 Service & Maintenance WTH Total:	13,632.80 *
	0005 County Sheriff Total:	13,632.80 **
	1222 Statewide 9-1-1 Total:	13,632.80 ***
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2100 Supp. Adult Probation Services		
0235 Probation		
33100 Printing Oth Than Office Sups		
001755	Webb Printing	250.00
		<hr/>
	33100 Printing Oth Than Office Sups Total:	250.00 *
34800 Miscellaneous Servs & Charges		
000015	Ace Hardware	12.58
000405	Degroot Tech Services Inc	40.62
		<hr/>
	34800 Miscellaneous Servs & Charges Total:	53.20 *
	0235 Probation Total:	303.20 **
	2100 Supp. Adult Probation Services Total:	303.20 ***
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2501 Pre-Trial Diversion		
0009 Prosecuting Attorney		
21100 Office Supplies		
000350	Culligan Water Conditioning	126.50
		<hr/>
	21100 Office Supplies Total:	126.50 *
	0009 Prosecuting Attorney Total:	126.50 **
	2501 Pre-Trial Diversion Total:	126.50 ***
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2503 Law Enforcement Cont. Ed.		
0000 No Department		
50100 Unappropriated		
001665	Treasurer, Pulaski County	92.00
		<hr/>
	50100 Unappropriated Total:	92.00 *
	0000 No Department Total:	92.00 **
	2503 Law Enforcement Cont. Ed. Total:	92.00 ***
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2700 Drainage Maintenance		
0000 No Department		
50100 Unappropriated		
004427	Banning Engineering	2,013.75
000162	JORDAN FIELD	20,350.00
006298	Roger Rose	50.00
001571	Tiede, Michael T.	50.00
001750	Weaver-Fox Bros Excavating In	13,999.00

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2700 Drainage Maintenance			
0000 No Department			
		50100 Unappropriated Total:	36,462.75 *
		0000 No Department Total:	36,462.75 **
		2700 Drainage Maintenance Total:	36,462.75 ***
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4102 Comm Dev Comm Donation			
0000 No Department			
50100 Unappropriated			
	007707 Regional Development Co		467.50
		50100 Unappropriated Total:	467.50 *
		0000 No Department Total:	467.50 **
		4102 Comm Dev Comm Donation Total:	467.50 ***
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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 ***
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8897 Prosecutor Incentive IV-D			
0009 Prosecuting Attorney			
50100 Unappropriated			
	000405 Degroot Tech Services Inc		70.00
		50100 Unappropriated Total:	70.00 *
		0009 Prosecuting Attorney Total:	70.00 **
		8897 Prosecutor Incentive IV-D Total:	70.00 ***
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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 *
32200 Travel			
	000219 Mary Welker		60.00
		32200 Travel Total:	60.00 *
		0232 Circuit Court Total:	1,101.00 **
		9108 Family Recovery Grant Total:	1,101.00 ***
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9112 Court Interpreter			
0201 Superior Court			
18000 Interpreters			

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9112 Court Interpreter			
0201 Superior Court			
008071 DAVID R ARAUJO		<u>228.84</u>	
	18000 Interpreters Total:	228.84	*
	0201 Superior Court Total:	228.84	**
	9112 Court Interpreter Total:	<u>228.84</u>	***
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9113 Veterans' Court Grant 18-19			
0201 Superior Court			
14000 Public Defender			
008094 PEARSON LAW		<u>833.33</u>	
	14000 Public Defender Total:	833.33	*
30910 Grant Coordinator			
008163 NLD CONTRACTUAL SERVICES LLC		<u>2,083.33</u>	
	30910 Grant Coordinator Total:	2,083.33	*
	0201 Superior Court Total:	2,916.66	**
	9113 Veterans' Court Grant 18-19 Total:	<u>2,916.66</u>	***
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9140 IDOC JDAI Grant 19-20			
0232 Circuit Court			
30910 Grant Coordinator			
008163 NLD CONTRACTUAL SERVICES LLC		1,041.66	
007106 One-Eyed Jacks		180.00	
006795 Winamac Corner Deli		<u>56.00</u>	
	30910 Grant Coordinator Total:	1,277.66	*
37500 Program Incentives			
008439 HILLARY DURIE		532.00	
008436 JOHN KING		494.00	
007938 Karen Butler		532.00	
008904 SARA CHRISTINE STRUS		<u>494.00</u>	
	37500 Program Incentives Total:	2,052.00	*
	0232 Circuit Court Total:	3,329.66	**
	9140 IDOC JDAI Grant 19-20 Total:	<u>3,329.66</u>	***
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	Grand Total:	339,908.84	****

UTILITIES

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

Authorized Signatures
