

Surplus/Refund

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

Docket Date: 04/20/2020

1000 General		
0003 County Treasurer		
32100 Postage		
001245 Pulaski County Press, Inc.		84.00
		<hr/>
32100 Postage Total:		84.00 *
0003 County Treasurer Total:		84.00 **
0005 County Sheriff		
20900 Reserve Unit		
001252 Pulaski County Sheriff		1,237.00
		<hr/>
20900 Reserve Unit Total:		1,237.00 *
0005 County Sheriff Total:		1,237.00 **
0006 County Surveyor		
22100 Gas, Oil, Etc...		
000700 Howard W. Wentz		188.12
		<hr/>
22100 Gas, Oil, Etc... Total:		188.12 *
36100 Equipment Repair		
000700 Howard W. Wentz		545.23
		<hr/>
36100 Equipment Repair Total:		545.23 *
0006 County Surveyor Total:		733.35 **
0009 Prosecuting Attorney		
45100 Law Books		
006329 RANDALL C HEAD		124.75
		<hr/>
45100 Law Books Total:		124.75 *
0009 Prosecuting Attorney Total:		124.75 **
0068 County Commissioners		
12300 Group Insurance		
007857 RX Help Centers LLC		300.00
		<hr/>
12300 Group Insurance Total:		300.00 *
34300 Unemployment Compensation		
000755 Indiana Dept. Of Workforce Dev		1,690.00
		<hr/>
34300 Unemployment Compensation Total:		1,690.00 *
34301 Attorney Retainer Fee		
001525 Kevin Tankersley		1,500.00
		<hr/>
34301 Attorney Retainer Fee Total:		1,500.00 *
38201 Inmates In Institutions		
000960 Logansport State Hospital		161.61
		<hr/>
38201 Inmates In Institutions Total:		161.61 *
38400 Assessed Benefits		
001665 Treasurer, Pulaski County		533.53

Surplus/Refund

Docket Date: 04/20/2020

1000 General			
0068 County Commissioners			
		38400 Assessed Benefits Total:	533.53 *
38501 Tax Refunds			
009075	GARY HUNTER		2,691.58
		38501 Tax Refunds Total:	2,691.58 *
39000 Fair Premiums & Expenses			
003486	Pulaski County 4-H Council		7,400.00
		39000 Fair Premiums & Expenses Total:	7,400.00 *
		0068 County Commissioners Total:	14,276.72 **
0069 Network Administrator			
32300 Telephone			
001367	Centurylink/Business Services		92.22
		32300 Telephone Total:	92.22 *
36101 Copier & Lease Agmt Serv/Maint			
008271	US BANK EQUIP FINANCE		539.86
		36101 Copier & Lease Agmt Serv/Maint Total:	539.86 *
		0069 Network Administrator Total:	632.08 **
0161 Court House			
21100 Office Supplies			
000405	Degroot Tech Services Inc		76.99
		21100 Office Supplies Total:	76.99 *
		0161 Court House Total:	76.99 **
0201 Superior Court			
13600 Pauper Counsel			
007978	HILLIS, HILLIS & ROZZI LLC		605.60
004218	Robert V. Monfort		234.00
		13600 Pauper Counsel Total:	839.60 *
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
		14000 Public Defender Total:	5,833.36 *
32100 Postage			
001690	US Postal Service		1,100.00
		32100 Postage Total:	1,100.00 *
		0201 Superior Court Total:	7,772.96 **
0232 Circuit Court			
13600 Pauper Counsel			
000096	JACOB AHLER		1,354.50

Surplus/Refund

Docket Date: 04/20/2020

1000 General

0232 Circuit Court

001815	Lisa M. Traylor-Wolff	2,187.00
004218	Robert V. Monfort	2,857.14
007459	The Law Office Of Blair Todd	4,041.00
005894	United States Treasury	630.00

13600 Pauper Counsel Total: 11,069.64 *

13800 Civil Pauper Counsel

000096	JACOB AHLER	405.00
001815	Lisa M. Traylor-Wolff	981.00
004218	Robert V. Monfort	404.82
007459	The Law Office Of Blair Todd	1,917.00

13800 Civil Pauper Counsel Total: 3,707.82 *

21100 Office Supplies

000405	Degroot Tech Services Inc	13.95
--------	---------------------------	-------

21100 Office Supplies Total: 13.95 *

31102 CASA

008086	PATTI J PLOSS	197.59
003826	Sara L. Kroft	1,516.66

31102 CASA Total: 1,714.25 *

45100 Law Books

001770	Thomson West West Grp P	535.54
--------	-------------------------	--------

45100 Law Books Total: 535.54 *

0232 Circuit Court Total: 17,041.20 **

0301 Emergency Ambulance/Med Serv

22100 Gas, Oil, Etc...

000625	Good Oil Company Inc.	1,008.33
--------	-----------------------	----------

22100 Gas, Oil, Etc... Total: 1,008.33 *

24000 Medical Gases (Oxygen)

001608	Weldstar Company	104.55
--------	------------------	--------

24000 Medical Gases (Oxygen) Total: 104.55 *

24601 Patient Care Supplies

005134	Emergency Medical Products, In	319.09
008981	MEDLINE INDUSTRIES INC	85.00
006881	Penncare Public Safety Technol	203.50

24601 Patient Care Supplies Total: 607.59 *

30901 Medical Director

006507	Emcare/Dr Bradley Healton	500.00
--------	---------------------------	--------

30901 Medical Director Total: 500.00 *

31801 Professional Services

008100	AMBULANCE BILLING SERVICES INC	2,390.46
--------	--------------------------------	----------

31801 Professional Services Total: 2,390.46 *

Surplus/Refund

Docket Date: 04/20/2020

1000 General		
0301 Emergency Ambulance/Med Serv		
36100 Equipment Repair		
001175	Pomp's Tire Service Inc	222.22
		<u>222.22</u>
	36100 Equipment Repair Total:	222.22 *
36300 Service & Maintenance WTH		
001710	Verizon Wireless	90.03
		<u>90.03</u>
	36300 Service & Maintenance WTH Total:	90.03 *
37302 Francesville EMS Base Rental		
004815	Town Of Francesville	1,300.00
		<u>1,300.00</u>
	37302 Francesville EMS Base Rental Total:	1,300.00 *
44700 Patient Care Equipment		
004990	Bound Tree Medical, LLC	80.99
		<u>80.99</u>
	44700 Patient Care Equipment Total:	80.99 *
	0301 Emergency Ambulance/Med Serv Total:	6,304.17 **
0506 Solid Waste		
22100 Gas, Oil, Etc...		
000590	CERES SOLUTIONS	1,258.56
001090	NAPA - Winamac	32.15
		<u>32.15</u>
	22100 Gas, Oil, Etc... Total:	1,290.71 *
24200 Hardware & Small Tools		
000015	Ace Hardware	120.56
		<u>120.56</u>
	24200 Hardware & Small Tools Total:	120.56 *
24800 Miscellaneous Supplies		
000015	Ace Hardware	107.86
		<u>107.86</u>
	24800 Miscellaneous Supplies Total:	107.86 *
31701 Hauling Of Trash		
001904	Waste Management of Indiana LL	5,073.41
		<u>5,073.41</u>
	31701 Hauling Of Trash Total:	5,073.41 *
36100 Equipment Repair		
002107	Dale Abbott Repair	400.00
000405	Degroot Tech Services Inc	132.98
000594	Galfab, Inc.	1,161.35
001090	NAPA - Winamac	15.49
		<u>15.49</u>
	36100 Equipment Repair Total:	1,709.82 *
	0506 Solid Waste Total:	8,302.36 **
	1000 General Total:	56,585.58 ***
<hr/>		
1107 Aviation		
0305 Aviation		
22100 Gas, Oil, Etc...		
000700	Howard W. Wentz	22.00

Surplus/Refund

Docket Date: 04/20/2020

1107 Aviation

0305 Aviation

22100 Gas, Oil, Etc... Total: 22.00 *

33200 Printing & Advertising

000575 Hoosier Media Group - Tribune 27.36

001245 Pulaski County Press, Inc. 134.79

33200 Printing & Advertising Total: 162.15 *

0305 Aviation Total: 184.15 **

1107 Aviation Total: 184.15 ***

1112 LIT - Economic Development

0700 Economic Development

32500 Schools, Meetings & Seminars

006795 Winamac Corner Deli 56.00

32500 Schools, Meetings & Seminars Total: 56.00 *

32800 WebHosting

007705 Crane and Grey 115.00

32800 WebHosting Total: 115.00 *

33500 Marketing

008162 IDEAS IN MOTION, INC 3,750.00

33500 Marketing Total: 3,750.00 *

44301 Equipment

000015 Ace Hardware 20.69

001696 CDW-Government, Inc. 825.00

000405 Degroot Tech Services Inc 9.99

44301 Equipment Total: 855.68 *

0700 Economic Development Total: 4,776.68 **

1112 LIT - Economic Development Total: 4,776.68 ***

1114 LIT - Special Purpose

0005 County Sheriff

22100 Gas, Oil, Etc...

000620 Goble GMC Inc 39.95

000625 Good Oil Company Inc. 1,788.07

000445 Jim Dobson Ford, Inc. 33.30

006672 Mike Anderson Chrysler 46.26

005322 Wex Bank 1,469.85

22100 Gas, Oil, Etc... Total: 3,377.43 *

22200 Tires & Tubes

000700 Howard W. Wentz 53.50

000810 Jenkins Service, Inc. 25.00

22200 Tires & Tubes Total: 78.50 *

22400 Janitor Supplies

000790 J H Saylor Company Inc 180.84

Surplus/Refund

Docket Date: 04/20/2020

1114 LIT - Special Purpose
0005 County Sheriff

	22400 Janitor Supplies Total:	180.84	*
22600 Inmate Meals			
000060	Alexander Distributor	1,276.35	
006209	Perfection Bakeries, Inc	419.17	
001360	Sanders IGA	122.92	
005009	US Foods Inc.	6,226.56	
	22600 Inmate Meals Total:	8,045.00	*
34900 Computer Service			
001696	CDW-Government, Inc.	962.00	
000405	Degroot Tech Services Inc	2,465.96	
	34900 Computer Service Total:	3,427.96	*
36100 Equipment Repair			
008957	COLLISION AUTO BODY	1,570.00	
000700	Howard W. Wentz	186.14	
000445	Jim Dobson Ford, Inc.	60.00	
004138	Magic Glass Holdings LLC	300.00	
006672	Mike Anderson Chrysler	405.45	
	36100 Equipment Repair Total:	2,521.59	*
36300 Service & Maintenance WTH			
007445	AAA Valley Fire Equip Inc.	107.65	
000485	Emergency Radio Service, LLC	472.50	
005730	Ideal Pest Control	40.00	
001770	Thomson West West Grp P	205.02	
	36300 Service & Maintenance WTH Total:	825.17	*
	0005 County Sheriff Total:	18,456.49	**
	1114 LIT - Special Purpose Total:	18,456.49	***
<hr/>			
1130 Prisoner Reimb For Incarceratn			
0005 County Sheriff			
22500 Household Supplies			
000015	Ace Hardware	16.72	
000155	Bob Barker Company Inc.	675.48	
009076	SKD TACTICAL	398.00	
	22500 Household Supplies Total:	1,090.20	*
24100 Uniforms			
002751	US Uniform & Supply	415.00	
	24100 Uniforms Total:	415.00	*
	0005 County Sheriff Total:	1,505.20	**
	1130 Prisoner Reimb For Incarceratn Total:	1,505.20	***
<hr/>			
1135 Cumulative Bridge			

Surplus/Refund

Docket Date: 04/20/2020

1135 Cumulative Bridge		
0531 Maintenance & Repair		
45601 Culverts		
000390	Debco Metal Culverts	13,495.60
000570	Francesville Drain Tile Corp	1,137.10
	45601 Culverts Total:	<u>14,632.70</u> *
75802 Bridge #257 400 E & 235 S		
009077	KERRY DAY	250.00
	75802 Bridge #257 400 E & 235 S Total:	<u>250.00</u> *
	0531 Maintenance & Repair Total:	14,882.70 **
	1135 Cumulative Bridge Total:	<u>14,882.70</u> ***
<hr/>		
1138 Cumulative Capital Development		
0161 Court House		
36400 Building & Structure Repair		
007448	J & K Hvac Service, Inc.	434.44
000005	Oracle Elevator Company	270.00
	36400 Building & Structure Repair Total:	<u>704.44</u> *
	0161 Court House Total:	704.44 **
	1138 Cumulative Capital Development Total:	<u>704.44</u> ***
<hr/>		
1148 Drug Free Community		
0068 County Commissioners		
31000 Administration		
001194	Pulaski County Drug Free Co	1,250.00
	31000 Administration Total:	<u>1,250.00</u> *
31801 Professional Services		
008979	GEARHART LLC	3,000.00
	31801 Professional Services Total:	<u>3,000.00</u> *
35400 After Prom EP/WC		
000712	West Central After Prom	750.00
000717	Winamac After Prom	750.00
	35400 After Prom EP/WC Total:	<u>1,500.00</u> *
36900 Drug Free Act (West Central)		
009066	WEST CENTRAL AFTER PROM	500.00
	36900 Drug Free Act (West Central) Total:	<u>500.00</u> *
39101 Fair Board		
000518	Pulaski County 4-H Fair Assoc	750.00
	39101 Fair Board Total:	<u>750.00</u> *
39600 Four County Counseling Center		
003906	Four County Counseling Center	3,500.00
	39600 Four County Counseling Center Total:	<u>3,500.00</u> *

Surplus/Refund

Docket Date: 04/20/2020

1148 Drug Free Community			
0068 County Commissioners			
	0068 County Commissioners Total:	10,500.00	**
	1148 Drug Free Community Total:	10,500.00	***
<hr/>			
1173 MVH Restricted			
0531 Maintenance & Repair			
23101 Stone, Gravel, Agg			
000490	Engineering Aggregates Corp	5,195.48	
004418	Hanson Material Services	17,963.56	
006511	U S Aggregates, Inc	4,948.50	
	23101 Stone, Gravel, Agg Total:	28,107.54	*
	0531 Maintenance & Repair Total:	28,107.54	**
0533 General & Undistributed Exp			
22100 Gas, Oil, Etc...			
000590	CERES SOLUTIONS	366.28	
000625	Good Oil Company Inc.	10,188.76	
	22100 Gas, Oil, Etc... Total:	10,555.04	*
	0533 General & Undistributed Exp Total:	10,555.04	**
	1173 MVH Restricted Total:	38,662.58	***
<hr/>			
1176 Motor Vehicle Highway			
0530 Highway Administration			
20800 Operating Supplies			
000405	Degroot Tech Services Inc	60.66	
	20800 Operating Supplies Total:	60.66	*
33200 Printing & Advertising			
000575	Hoosier Media Group - Tribune	44.00	
	33200 Printing & Advertising Total:	44.00	*
	0530 Highway Administration Total:	104.66	**
0531 Maintenance & Repair			
25100 Traffic Control			
008964	TRAFFIC CONTROL SPECIALISTS IN	1,512.50	
	25100 Traffic Control Total:	1,512.50	*
37300 Rents & Leases			
001280	Purity Cylinder Gases Inc	254.92	
	37300 Rents & Leases Total:	254.92	*
37401 Assessed Benefits			
001665	Treasurer, Pulaski County	1,230.47	
	37401 Assessed Benefits Total:	1,230.47	*
39800 Physicals/Drug Testing			
001260	Pulaski Memorial Hospital	102.00	

Surplus/Refund

Docket Date: 04/20/2020

1176 Motor Vehicle Highway			
0531 Maintenance & Repair			
		39800 Physicals/Drug Testing Total:	102.00 *
		0531 Maintenance & Repair Total:	3,099.89 **
0533 General & Undistributed Exp			
22300 Other Garage Supplies			
006039	AUTO VALUE		127.40
000704	Link Environmental Equip, Inc.		18.56
001090	NAPA - Winamac		2,979.98
001790	Wiers International Truck Inc		52.51
009078	WILLIE DAVIS		200.00
		22300 Other Garage Supplies Total:	3,378.45 *
22800 Maintainer/Grader Blades			
000169	Bonnell Industries, Inc.		1,000.04
		22800 Maintainer/Grader Blades Total:	1,000.04 *
36104 Truck/Tractor Repair			
000435	Disinger Truck Service Inc		1,852.40
003076	M & K TRUCK CENTERS		365.69
001090	NAPA - Winamac		8.23
001087	New Holland Rochester Inc		278.25
		36104 Truck/Tractor Repair Total:	2,504.57 *
36401 Vehicle Repairs			
001090	NAPA - Winamac		29.06
		36401 Vehicle Repairs Total:	29.06 *
37200 Uniform Rental			
000120	Aramark Uniform Service, Inc.		88.04
		37200 Uniform Rental Total:	88.04 *
		0533 General & Undistributed Exp Total:	7,000.16 **
		1176 Motor Vehicle Highway Total:	10,204.71 ***
1192 Sex & Violent Offn. Admin.			
0005 County Sheriff			
50100 Unappropriated			
001696	CDW-Government, Inc.		70.00
		50100 Unappropriated Total:	70.00 *
		0005 County Sheriff Total:	70.00 **
		1192 Sex & Violent Offn. Admin. Total:	70.00 ***
1222 Statewide 9-1-1			
0005 County Sheriff			
36300 Service & Maintenance WTH			
005110	AT&T		487.44
004236	Centurylink		1,688.16
002274	Indiana Office Of Technology		237.14

Surplus/Refund

Docket Date: 04/20/2020

1222 Statewide 9-1-1			
0005 County Sheriff			
001599	Wth Technology Inc	225.00	
		225.00	
	36300 Service & Maintenance WTH Total:	2,637.74	*
	0005 County Sheriff Total:	2,637.74	**
	1222 Statewide 9-1-1 Total:	2,637.74	***

1224 Reassessment			
0008 County Assessor			
30899 Cyclical Reassessment			
007912	Nexus Group Inc	31,000.00	
		31,000.00	
	30899 Cyclical Reassessment Total:	31,000.00	*
	0008 County Assessor Total:	31,000.00	**
	1224 Reassessment Total:	31,000.00	***

2700 Drainage Maintenance			
0000 No Department			
50100 Unappropriated			
004427	Banning Engineering	2,137.50	
000425	Desabatine Bros. Excavating In	1,184.56	
000645	Gutwein Bulldozing & Excavatin	1,160.00	
000162	JORDAN FIELD	11,759.00	
		11,759.00	
	50100 Unappropriated Total:	16,241.06	*
	0000 No Department Total:	16,241.06	**
	2700 Drainage Maintenance Total:	16,241.06	***

8111 SIM Opioid Gran Award			
0201 Superior Court			
38010 Contracted Services			
008979	GEARHART LLC	3,157.90	
		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	***

9108 Family Recovery Grant			
0232 Circuit Court			
30910 Grant Coordinator			
008163	NLD CONTRACTUAL SERVICES LLC	1,041.00	
		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	***

9113 Veterans' Court Grant 18-19

Surplus/Refund

Docket Date: 04/20/2020

9113 Veterans' Court Grant 18-19		
0201 Superior Court		
14000 Public Defender		
008094	PEARSON LAW	833.33
		<hr/>
	14000 Public Defender Total:	833.33 *
30910 Grant Coordinator		
008163	NLD CONTRACTUAL SERVICES LLC	2,083.33
		<hr/>
	30910 Grant Coordinator Total:	2,083.33 *
34800 Miscellaneous Servs & Charges		
001360	Sanders IGA	127.72
		<hr/>
	34800 Miscellaneous Servs & Charges Total:	127.72 *
37500 Program Incentives		
003197	Natalie Daily Federer	92.98
		<hr/>
	37500 Program Incentives Total:	92.98 *
	0201 Superior Court Total:	3,137.36 **
	9113 Veterans' Court Grant 18-19 Total:	3,137.36 ***
<hr/>		
9118 CASA PROGRAM 2018 Grant		
0232 Circuit Court		
31102 CASA		
008086	PATTI J PLOSS	189.41
		<hr/>
	31102 CASA Total:	189.41 *
	0232 Circuit Court Total:	189.41 **
	9118 CASA PROGRAM 2018 Grant Total:	189.41 ***
<hr/>		
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	350.00
008436	JOHN KING	260.00
007938	Karen Butler	350.00
008904	SARA CHRISTINE STRUS	325.00
003909	WHYTRY LLC	99.00
		<hr/>
	37500 Program Incentives Total:	1,384.00 *
	0232 Circuit Court Total:	2,425.66 **
	9140 IDOC JDAI Grant 19-20 Total:	2,425.66 ***
<hr/>		
	Grand Total:	216,362.66 ****

Surplus/Refund

Pulaski County

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

Authorized Signatures
