

Surplus/Refund

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

Docket Date: 05/18/2020

1000 General		
0003 County Treasurer		
30500 Tax Statement Prcsg & Print		
006887 The Master's Touch, Llc	4,220.76	
30500 Tax Statement Prcsg & Print Total:	4,220.76	*
32100 Postage		
000575 Hoosier Media Group - Tribune	231.00	
006887 The Master's Touch, Llc	116.45	
32100 Postage Total:	347.45	*
0003 County Treasurer Total:	4,568.21	**
0005 County Sheriff		
22400 Janitor Supplies		
005576 STANDARD INDUSTRIAL SUPPLY	1,759.52	
22400 Janitor Supplies Total:	1,759.52	*
44200 Motor Vehicles		
000836 MOVE OVER OUTFITTERS	2,975.75	
44200 Motor Vehicles Total:	2,975.75	*
44301 Equipment		
000836 MOVE OVER OUTFITTERS	3,968.25	
44301 Equipment Total:	3,968.25	*
0005 County Sheriff Total:	8,703.52	**
0006 County Surveyor		
22100 Gas, Oil, Etc...		
000700 Howard W. Wentz	139.91	
22100 Gas, Oil, Etc... Total:	139.91	*
24400 Field Supplies		
001041 Rife Farm Supply Inc	135.00	
24400 Field Supplies Total:	135.00	*
0006 County Surveyor Total:	274.91	**
0008 County Assessor		
30899 Cyclical Reassessment		
007466 Midwest Presort	3,451.40	
30899 Cyclical Reassessment Total:	3,451.40	*
0008 County Assessor Total:	3,451.40	**
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	266.00	

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1000 General

0068 County Commissioners

31801 Professional Services Total: 266.00 *

34200 Insurance

009064 BLISS MCKNIGHT INC 33.00

34200 Insurance Total: 33.00 *

34300 Unemployment Compensation

000755 Indiana Dept. Of Workforce Dev 1,597.41

34300 Unemployment Compensation Total: 1,597.41 *

37900 Examination Of Records

001486 State Board Of Accounts 46,224.00

37900 Examination Of Records Total: 46,224.00 *

38100 Soldier Burial

008535 BRAMAN & BAILEY FUNERAL HOME 100.00

38100 Soldier Burial Total: 100.00 *

38201 Inmates In Institutions

001566 Thomas N Frederick Juvenile Ju 423.00

38201 Inmates In Institutions Total: 423.00 *

38501 Tax Refunds

009088 RAPHAEL & TENNILLE CALABRESE 102.57

38501 Tax Refunds Total: 102.57 *

0068 County Commissioners Total: 49,045.98 **

0069 Network Administrator

32300 Telephone

001367 Centurylink/Business Services 94.30

32300 Telephone Total: 94.30 *

32400 Internet Services

007057 Lightstream 249.95

32400 Internet Services Total: 249.95 *

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)

001696 CDW-Government, Inc. 1,750.00

36600 Service & Maint (Server) Total: 1,750.00 *

0069 Network Administrator Total: 6,474.69 **

0161 Court House

21100 Office Supplies

008537 STAPLES 568.76

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1000 General			
0161 Court House			
		21100 Office Supplies Total:	568.76 *
22100 Gas, Oil, Etc...			
000700	Howard W. Wentz		55.54
		22100 Gas, Oil, Etc... Total:	55.54 *
36300 Service & Maintenance WTH			
003408	VFP Fire Systems		450.00
		36300 Service & Maintenance WTH Total:	450.00 *
		0161 Court House Total:	1,074.30 **
0201 Superior Court			
13600 Pauper Counsel			
007459	The Law Office Of Blair Todd		1,260.00
		13600 Pauper Counsel Total:	1,260.00 *
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 *
		0201 Superior Court Total:	7,093.36 **
0232 Circuit Court			
13600 Pauper Counsel			
007978	HILLIS, HILLIS & ROZZI LLC		1,393.80
001815	Lisa M. Traylor-Wolff		8,379.00
004218	Robert V. Monfort		207.00
007459	The Law Office Of Blair Todd		2,736.00
		13600 Pauper Counsel Total:	12,715.80 *
13800 Civil Pauper Counsel			
007978	HILLIS, HILLIS & ROZZI LLC		152.30
001815	Lisa M. Traylor-Wolff		1,008.00
004218	Robert V. Monfort		1,225.44
007459	The Law Office Of Blair Todd		1,629.00
		13800 Civil Pauper Counsel Total:	4,014.74 *
16400 Transcripts & Depositions			
001024	Midwest Reporting Inc		228.05
		16400 Transcripts & Depositions Total:	228.05 *
31102 CASA			
003826	Sara L. Kroft		1,516.66
		31102 CASA Total:	1,516.66 *
36300 Service & Maintenance WTH			
001820	Word Systems Inc		100.00

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1000 General			
0232 Circuit Court			
	36300 Service & Maintenance WTH Total:	<u>100.00</u>	*
	0232 Circuit Court Total:	<u>18,575.25</u>	**
0301 Emergency Ambulance/Med Serv			
22100 Gas, Oil, Etc...			
000625	Good Oil Company Inc.	392.44	
001090	NAPA - Winamac	<u>12.99</u>	
	22100 Gas, Oil, Etc... Total:	<u>405.43</u>	*
22400 Janitor Supplies			
008537	STAPLES	<u>61.46</u>	
	22400 Janitor Supplies Total:	<u>61.46</u>	*
24000 Medical Gases (Oxygen)			
001608	Weldstar Company	<u>127.55</u>	
	24000 Medical Gases (Oxygen) Total:	<u>127.55</u>	*
24601 Patient Care Supplies			
005134	Emergency Medical Products, In	<u>258.28</u>	
	24601 Patient Care Supplies Total:	<u>258.28</u>	*
30901 Medical Director			
006507	Emcare/Dr Bradley Heaton	<u>500.00</u>	
	30901 Medical Director Total:	<u>500.00</u>	*
31801 Professional Services			
008100	AMBULANCE BILLING SERVICES INC	<u>1,848.92</u>	
	31801 Professional Services Total:	<u>1,848.92</u>	*
36300 Service & Maintenance WTH			
001710	Verizon Wireless	<u>90.03</u>	
	36300 Service & Maintenance WTH Total:	<u>90.03</u>	*
37302 Francesville EMS Base Rental			
004815	Town Of Francesville	<u>650.00</u>	
	37302 Francesville EMS Base Rental Total:	<u>650.00</u>	*
	0301 Emergency Ambulance/Med Serv Total:	<u>3,941.67</u>	**
0361 Civil Defense			
22100 Gas, Oil, Etc...			
000700	Howard W. Wentz	<u>73.91</u>	
	22100 Gas, Oil, Etc... Total:	<u>73.91</u>	*
24101 Disaster Preparedness Supplies			
000541	Sheri Gaillard	<u>59.90</u>	
	24101 Disaster Preparedness Supplies Total:	<u>59.90</u>	*
	0361 Civil Defense Total:	<u>133.81</u>	**

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1000 General		
0506 Solid Waste		
31701 Hauling Of Trash		
001904	Waste Management of Indiana LL	3,370.09
		<u>3,370.09</u>
	31701 Hauling Of Trash Total:	3,370.09 *
	0506 Solid Waste Total:	3,370.09 **
	1000 General Total:	106,707.19 ***
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1107 Aviation		
0305 Aviation		
22100 Gas, Oil, Etc...		
000700	Howard W. Wentz	12.00
005540	JOHN BARBER	11.50
		<u>23.50</u>
	22100 Gas, Oil, Etc... Total:	23.50 *
36300 Service & Maintenance WTH		
000015	Ace Hardware	34.14
		<u>34.14</u>
	36300 Service & Maintenance WTH Total:	34.14 *
36701 Grounds Maintenance		
000015	Ace Hardware	37.79
		<u>37.79</u>
	36701 Grounds Maintenance Total:	37.79 *
	0305 Aviation Total:	95.43 **
	1107 Aviation Total:	95.43 ***
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1114 LIT - Special Purpose		
0005 County Sheriff		
22100 Gas, Oil, Etc...		
000620	Goble GMC Inc	91.87
000625	Good Oil Company Inc.	885.10
		<u>976.97</u>
	22100 Gas, Oil, Etc... Total:	976.97 *
22200 Tires & Tubes		
001175	Pomp's Tire Service Inc	505.68
006205	Wagner Performance Diesel And	164.00
		<u>669.68</u>
	22200 Tires & Tubes Total:	669.68 *
22400 Janitor Supplies		
000790	J H Saylor Company Inc	499.56
001090	NAPA - Winamac	-8.00
		<u>491.56</u>
	22400 Janitor Supplies Total:	491.56 *
22500 Household Supplies		
000015	Ace Hardware	44.99
007339	Staples Advantage	33.49
		<u>78.48</u>
	22500 Household Supplies Total:	78.48 *
22600 Inmate Meals		
000060	Alexander Distributor	736.31
007691	Gutwein Popcorn Co LLC	60.00

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1114 LIT - Special Purpose		
0005 County Sheriff		
006209	Perfection Bakeries, Inc	274.31
005009	US Foods Inc.	4,735.85
		<hr/>
	22600 Inmate Meals Total:	5,806.47 *
24100 Uniforms		
006813	Star Uniform	1,564.80
		<hr/>
	24100 Uniforms Total:	1,564.80 *
35100 Electric, Water & Gas		
001080	NIPSCO	2,581.17
		<hr/>
	35100 Electric, Water & Gas Total:	2,581.17 *
36100 Equipment Repair		
001090	NAPA - Winamac	10.65
		<hr/>
	36100 Equipment Repair Total:	10.65 *
	0005 County Sheriff Total:	12,179.78 **
	1114 LIT - Special Purpose Total:	12,179.78 ***
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1130 Prisoner Reimb For Incarceratn		
0005 County Sheriff		
22500 Household Supplies		
000155	Bob Barker Company Inc.	69.93
		<hr/>
	22500 Household Supplies Total:	69.93 *
	0005 County Sheriff Total:	69.93 **
	1130 Prisoner Reimb For Incarceratn Total:	69.93 ***
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1135 Cumulative Bridge		
0531 Maintenance & Repair		
45601 Culverts		
000570	Francesville Drain Tile Corp	2,747.58
		<hr/>
	45601 Culverts Total:	2,747.58 *
75802 Bridge #257 400 E & 235 S		
009087	DAVID & CINDY PARKER	2,050.00
		<hr/>
	75802 Bridge #257 400 E & 235 S Total:	2,050.00 *
	0531 Maintenance & Repair Total:	4,797.58 **
	1135 Cumulative Bridge Total:	4,797.58 ***
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1138 Cumulative Capital Development		
0069 Network Administrator		
44600 Computer Systems		
000405	Degroot Tech Services Inc	810.00
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	44600 Computer Systems Total:	810.00 *
	0069 Network Administrator Total:	810.00 **

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1138 Cumulative Capital Development		
0161 Court House		
36400 Building & Structure Repair		
000015	Ace Hardware	60.39
006759	Coffing's Ro-Way Door	125.00
007448	J & K Hvac Service, Inc.	1,087.52
001090	NAPA - Winamac	38.98
		<hr/>
	36400 Building & Structure Repair Total:	1,311.89 *
	0161 Court House Total:	1,311.89 **
0301 Emergency Ambulance/Med Serv		
36400 Building & Structure Repair		
006701	Thomas Alan Miller	19,225.00
		<hr/>
	36400 Building & Structure Repair Total:	19,225.00 *
	0301 Emergency Ambulance/Med Serv Total:	19,225.00 **
	1138 Cumulative Capital Development Total:	21,346.89 ***
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1173 MVH Restricted		
0531 Maintenance & Repair		
23101 Stone, Gravel, Agg		
000490	Engineering Aggregates Corp	1,172.37
004418	Hanson Material Services	3,541.34
006511	U S Aggregates, Inc	4,656.46
		<hr/>
	23101 Stone, Gravel, Agg Total:	9,370.17 *
	0531 Maintenance & Repair Total:	9,370.17 **
0533 General & Undistributed Exp		
22100 Gas, Oil, Etc...		
000590	CERES SOLUTIONS	167.12
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	22100 Gas, Oil, Etc... Total:	167.12 *
	0533 General & Undistributed Exp Total:	167.12 **
	1173 MVH Restricted Total:	9,537.29 ***
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1176 Motor Vehicle Highway		
0530 Highway Administration		
21100 Office Supplies		
000405	Degroot Tech Services Inc	310.45
		<hr/>
	21100 Office Supplies Total:	310.45 *
	0530 Highway Administration Total:	310.45 **
0531 Maintenance & Repair		
23101 Stone, Gravel, Agg		
006511	U S Aggregates, Inc	468.00
		<hr/>
	23101 Stone, Gravel, Agg Total:	468.00 *
	0531 Maintenance & Repair Total:	468.00 **

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1176 Motor Vehicle Highway		
0533 General & Undistributed Exp		
22200 Tires & Tubes		
001175	Pomp's Tire Service Inc	431.97
		<hr/>
	22200 Tires & Tubes Total:	431.97 *
22300 Other Garage Supplies		
006407	American Safety And First Aid	45.19
006039	AUTO VALUE	575.97
008490	JOHN DEERE FINANCIAL	19.29
005436	Malinowski Consulting, Inc.	3,821.06
001090	NAPA - Winamac	77.48
001529	Terminal Supply Co	2,098.89
		<hr/>
	22300 Other Garage Supplies Total:	6,637.88 *
36104 Truck/Tractor Repair		
003076	M & K TRUCK CENTERS	297.14
		<hr/>
	36104 Truck/Tractor Repair Total:	297.14 *
37200 Uniform Rental		
000120	Aramark Uniform Service, Inc.	88.04
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	37200 Uniform Rental Total:	88.04 *
	0533 General & Undistributed Exp Total:	7,455.03 **
	1176 Motor Vehicle Highway Total:	8,233.48 ***
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1192 Sex & Violent Offn. Admin.		
0005 County Sheriff		
50100 Unappropriated		
001696	CDW-Government, Inc.	420.00
		<hr/>
	50100 Unappropriated Total:	420.00 *
	0005 County Sheriff Total:	420.00 **
	1192 Sex & Violent Offn. Admin. Total:	420.00 ***
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1222 Statewide 9-1-1		
0005 County Sheriff		
36300 Service & Maintenance WTH		
005110	AT&T	490.61
004236	Centurylink	1,688.16
000485	Emergency Radio Service, LLC	11,443.32
002274	Indiana Office Of Technology	237.14
001599	Wth Technology Inc	18,860.00
		<hr/>
	36300 Service & Maintenance WTH Total:	32,719.23 *
	0005 County Sheriff Total:	32,719.23 **
	1222 Statewide 9-1-1 Total:	32,719.23 ***
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2501 Pre-Trial Diversion		
0009 Prosecuting Attorney		
21100 Office Supplies		

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2501 Pre-Trial Diversion			
0009 Prosecuting Attorney			
000350	Culligan Water Conditioning	11.00	
	21100 Office Supplies Total:	11.00	*
	0009 Prosecuting Attorney Total:	11.00	**
	2501 Pre-Trial Diversion Total:	11.00	***
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2503 Law Enforcement Cont. Ed.			
0000 No Department			
50100 Unappropriated			
001665	Treasurer, Pulaski County	28.00	
	50100 Unappropriated Total:	28.00	*
	0000 No Department Total:	28.00	**
	2503 Law Enforcement Cont. Ed. Total:	28.00	***
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2700 Drainage Maintenance			
0000 No Department			
50100 Unappropriated			
004427	Banning Engineering	633.75	
000425	Desabatine Bros. Excavating In	220.00	
000162	JORDAN FIELD	2,090.00	
001750	Weaver-Fox Bros Excavating In	4,400.00	
	50100 Unappropriated Total:	7,343.75	*
	0000 No Department Total:	7,343.75	**
	2700 Drainage Maintenance Total:	7,343.75	***
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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			
0000 No Department			
50100 Unappropriated			
009086	BARADA ASSOCIATES, INC	55.20	
001245	Pulaski County Press, Inc.	60.00	
	50100 Unappropriated Total:	115.20	*
	0000 No Department Total:	115.20	**
	8897 Prosecutor Incentive IV-D Total:	115.20	***
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9108 Family Recovery Grant		
0232 Circuit Court		
20800 Operating Supplies		
000405	Degroot Tech Services Inc	485.96
003197	Natalie Daily Federer	149.90
		635.86
	20800 Operating Supplies Total:	635.86 *
30910 Grant Coordinator		
008163	NLD CONTRACTUAL SERVICES LLC	1,041.00
		1,041.00
	30910 Grant Coordinator Total:	1,041.00 *
31100 Training		
000219	Mary Welker	450.00
008388	NADCP	555.00
		1,005.00
	31100 Training Total:	1,005.00 *
	0232 Circuit Court Total:	2,681.86 **
	9108 Family Recovery Grant Total:	2,681.86 ***
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9113 Veterans' Court Grant 18-19		
0201 Superior Court		
14000 Public Defender		
008094	PEARSON LAW	833.33
		833.33
	14000 Public Defender Total:	833.33 *
30910 Grant Coordinator		
008163	NLD CONTRACTUAL SERVICES LLC	2,083.33
		2,083.33
	30910 Grant Coordinator Total:	2,083.33 *
34800 Miscellaneous Servs & Charges		
001360	Sanders IGA	34.95
		34.95
	34800 Miscellaneous Servs & Charges Total:	34.95 *
	0201 Superior Court Total:	2,951.61 **
	9113 Veterans' Court Grant 18-19 Total:	2,951.61 ***
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9118 CASA PROGRAM 2018 Grant		
0232 Circuit Court		
31102 CASA		
008086	PATTI J PLOSS	387.00
		387.00
	31102 CASA Total:	387.00 *
	0232 Circuit Court Total:	387.00 **
	9118 CASA PROGRAM 2018 Grant Total:	387.00 ***
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9140 IDOC JDAI Grant 19-20		
0232 Circuit Court		
20800 Operating Supplies		
000405	Degroot Tech Services Inc	188.07
		188.07
	20800 Operating Supplies Total:	188.07 *

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9140 IDOC JDAI Grant 19-20		
0232 Circuit Court		
30910 Grant Coordinator		
008163	NLD CONTRACTUAL SERVICES LLC	1,041.66
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	30910 Grant Coordinator Total:	1,041.66 *
37500 Program Incentives		
008439	HILLARY DURIE	350.00
007938	Karen Butler	350.00
008904	SARA CHRISTINE STRUS	325.00
		<hr/>
	37500 Program Incentives Total:	1,025.00 *
	0232 Circuit Court Total:	2,254.73 **
	9140 IDOC JDAI Grant 19-20 Total:	2,254.73 ***
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	Grand Total:	215,037.85 ****

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

Authorized Signatures
