

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

Docket Date: 06/02/2020

1000 General

0001 County Clerk

21200 Warrants/Support & Trust Acct

000180 A.E. Boyce 278.68

21200 Warrants/Support & Trust Acct Total: 278.68 *

33200 Printing & Advertising

001245 Pulaski County Press, Inc. 62.40

33200 Printing & Advertising Total: 62.40 *

37100 Postage Meter Rental

004122 Mailfinance 1,815.24

37100 Postage Meter Rental Total: 1,815.24 *

37400 Film Storage (Lock Box)

000525 First National Bank Of Monterey 120.00

37400 Film Storage (Lock Box) Total: 120.00 *

39100 Dues & Subscriptions

006175 Association Of Clerks Of Circu 542.54

39100 Dues & Subscriptions Total: 542.54 *

0001 County Clerk Total: 2,818.86 **

0005 County Sheriff

22510 K9 Food & Supplies

001252 Pulaski County Sheriff 558.48

22510 K9 Food & Supplies Total: 558.48 *

24801 Visual & Audio Supplies

008962 AMAZON CAPITAL SERVICES 46.67

24801 Visual & Audio Supplies Total: 46.67 *

0005 County Sheriff Total: 605.15 **

0008 County Assessor

45200 Furniture & Fixtures

000405 Degroot Tech Services Inc 19.99

45200 Furniture & Fixtures Total: 19.99 *

0008 County Assessor Total: 19.99 **

0009 Prosecuting Attorney

16400 Transcripts & Depositions

006732 Berger, Abbey 52.00

16400 Transcripts & Depositions Total: 52.00 *

31801 Professional Services

004141 Daniel P. Murphy 560.00

31801 Professional Services Total: 560.00 *

39300 Acquisition Of Evidence

008041 CIOX HEALTH 43.80

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1000 General

0009 Prosecuting Attorney

39300 Acquisition Of Evidence Total: 43.80 *

0009 Prosecuting Attorney Total: 655.80 **

0011 County Extension Service

32200 Travel

001275 Purdue University 155.42

32200 Travel Total: 155.42 *

36300 Service & Maintenance WTH

000025 Advanced Imaging Solution Inc 545.46

36300 Service & Maintenance WTH Total: 545.46 *

0011 County Extension Service Total: 700.88 **

0062 County Election Board

20300 Envelopes

000180 A.E. Boyce 102.50

20300 Envelopes Total: 102.50 *

36300 Service & Maintenance WTH

007674 KNOW iNK 1,875.00

36300 Service & Maintenance WTH Total: 1,875.00 *

0062 County Election Board Total: 1,977.50 **

0068 County Commissioners

31801 Professional Services

006413 Cathy Fritz Consulting, Inc 59.00

31801 Professional Services Total: 59.00 *

33200 Printing & Advertising

000575 Hoosier Media Group - Tribune 37.50

001245 Pulaski County Press, Inc. 10.22

33200 Printing & Advertising Total: 47.72 *

37900 Examination Of Records

001486 State Board Of Accounts 2,893.00

37900 Examination Of Records Total: 2,893.00 *

38501 Tax Refunds

009089 ADT LLC 51.60

005490 Francesville Fire Department 25.80

009092 MICAH L & KARI M COMBS 65.92

38501 Tax Refunds Total: 143.32 *

0068 County Commissioners Total: 3,143.04 **

0069 Network Administrator

36300 Service & Maintenance WTH

006108 Monon Telephone Company, Inc. 180.00

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1000 General

0069 Network Administrator

36300 Service & Maintenance WTH Total:	180.00	*
0069 Network Administrator Total:	180.00	**

0161 Court House

20801 Copier Supplies

008537 STAPLES	299.90	
20801 Copier Supplies Total:	299.90	*

21100 Office Supplies

008537 STAPLES	1,324.58	
21100 Office Supplies Total:	1,324.58	*

36300 Service & Maintenance WTH

003408 VFP Fire Systems	420.00	
36300 Service & Maintenance WTH Total:	420.00	*

36701 Grounds Maintenance

007439 Proscapes Unlimited LLC	1,083.00	
36701 Grounds Maintenance Total:	1,083.00	*

0161 Court House Total: 3,127.48 **

0201 Superior Court

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: 5,833.36 **

0232 Circuit Court

13600 Pauper Counsel

007677 Amber Garrison, Atty At Law	984.00	
006354 Leeman, Mark K.	662.48	
004218 Robert V. Monfort	1,776.42	
008675 THE LAW OFFICE OF CLIFFORD	288.00	
001389 Timothy J. Murray	166.50	
005894 United States Treasury	1,017.00	
13600 Pauper Counsel Total:	4,894.40	*

13800 Civil Pauper Counsel

005894 United States Treasury	144.00	
13800 Civil Pauper Counsel Total:	144.00	*

21100 Office Supplies

000405 Degroot Tech Services Inc	59.22	
21100 Office Supplies Total:	59.22	*

31102 CASA

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1000 General

0232 Circuit Court

003826 Sara L. Kroft 1,526.61

31102 CASA Total: 1,526.61 *

45100 Law Books

001770 Thomson West West Grp P 535.54

45100 Law Books Total: 535.54 *

0232 Circuit Court Total: 7,159.77 **

0301 Emergency Ambulance/Med Serv

22100 Gas, Oil, Etc...

000625 Good Oil Company Inc. 873.03

22100 Gas, Oil, Etc... Total: 873.03 *

24601 Patient Care Supplies

005134 Emergency Medical Products, In 405.64

24601 Patient Care Supplies Total: 405.64 *

36100 Equipment Repair

000620 Goble GMC Inc 283.52

005038 J & K Communication, Inc. 149.50

000445 Jim Dobson Ford, Inc. 1,580.00

36100 Equipment Repair Total: 2,013.02 *

44700 Patient Care Equipment

008537 STAPLES 1,742.84

44700 Patient Care Equipment Total: 1,742.84 *

0301 Emergency Ambulance/Med Serv Total: 5,034.53 **

0361 Civil Defense

22100 Gas, Oil, Etc...

000700 Howard W. Wentz 63.82

22100 Gas, Oil, Etc... Total: 63.82 *

36300 Service & Maintenance WTH

003484 SALAMANDER TECHNOLOGIES, LLC 1,500.00

36300 Service & Maintenance WTH Total: 1,500.00 *

0361 Civil Defense Total: 1,563.82 **

0506 Solid Waste

22100 Gas, Oil, Etc...

000590 CERES SOLUTIONS 574.22

001090 NAPA - Winamac 121.20

22100 Gas, Oil, Etc... Total: 695.42 *

22200 Tires & Tubes

000810 Jenkins Service, Inc. 172.13

22200 Tires & Tubes Total: 172.13 *

24200 Hardware & Small Tools

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1000 General

0506 Solid Waste

000015	Ace Hardware	21.22
001090	NAPA - Winamac	33.99

24200 Hardware & Small Tools Total: 55.21 *

24800 Miscellaneous Supplies

000015	Ace Hardware	53.99
001090	NAPA - Winamac	70.61

24800 Miscellaneous Supplies Total: 124.60 *

31701 Hauling Of Trash

001904	Waste Management of Indiana LL	3,645.41
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31701 Hauling Of Trash Total: 3,645.41 *

36100 Equipment Repair

000015	Ace Hardware	5.93
008490	JOHN DEERE FINANCIAL	159.71
001090	NAPA - Winamac	812.82

36100 Equipment Repair Total: 978.46 *

44301 Equipment

000015	Ace Hardware	267.99
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44301 Equipment Total: 267.99 *

0506 Solid Waste Total: 5,939.22 **

1000 General Total: 38,759.40 ***

1107 Aviation

0305 Aviation

22100 Gas, Oil, Etc...

005540	JOHN BARBER	11.90
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22100 Gas, Oil, Etc... Total: 11.90 *

36701 Grounds Maintenance

000015	Ace Hardware	27.82
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36701 Grounds Maintenance Total: 27.82 *

0305 Aviation Total: 39.72 **

1107 Aviation Total: 39.72 ***

1112 LIT - Economic Development

0700 Economic Development

33200 Printing & Advertising

000575	Hoosier Media Group - Tribune	24.24
001245	Pulaski County Press, Inc.	202.30

33200 Printing & Advertising Total: 226.54 *

39100 Dues & Subscriptions

006608	Northwest Indiana Forum	270.00
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39100 Dues & Subscriptions Total: 270.00 *

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1112 LIT - Economic Development		
0700 Economic Development		
44301 Equipment		
000015	Ace Hardware	17.26
008617	HEALEY'S HOME CENTER INC.	329.90
		<hr/>
44301 Equipment Total:		347.16 *
0700 Economic Development Total:		843.70 **
1112 LIT - Economic Development Total:		843.70 ***

1114 LIT - Special Purpose		
0005 County Sheriff		
22100 Gas, Oil, Etc...		
000625	Good Oil Company Inc.	1,147.81
000700	Howard W. Wentz	25.13
005322	Wex Bank	1,060.60
		<hr/>
22100 Gas, Oil, Etc... Total:		2,233.54 *
22400 Janitor Supplies		
000015	Ace Hardware	22.57
006576	FERGUSON FACILITIES	337.54
000700	Howard W. Wentz	1.55
000790	J H Saylor Company Inc	744.73
		<hr/>
22400 Janitor Supplies Total:		1,106.39 *
22600 Inmate Meals		
000060	Alexander Distributor	679.43
006209	Perfection Bakeries, Inc	264.23
001360	Sanders IGA	24.90
005009	US Foods Inc.	2,411.01
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22600 Inmate Meals Total:		3,379.57 *
24100 Uniforms		
006387	JT's Shirt Shack	52.00
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24100 Uniforms Total:		52.00 *
32100 Postage		
007643	I-Con Systems Inc	17.30
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32100 Postage Total:		17.30 *
34900 Computer Service		
000405	Degroot Tech Services Inc	1,464.98
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34900 Computer Service Total:		1,464.98 *
36100 Equipment Repair		
008957	COLLISION AUTO BODY	885.40
000700	Howard W. Wentz	1,528.41
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36100 Equipment Repair Total:		2,413.81 *
36300 Service & Maintenance WTH		
001770	Thomson West West Grp P	205.02

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1114 LIT - Special Purpose			
0005 County Sheriff			
	36300 Service & Maintenance WTH Total:	205.02	*
36400 Building & Structure Repair			
007643	I-Con Systems Inc	1,825.80	
	36400 Building & Structure Repair Total:	1,825.80	*
	0005 County Sheriff Total:	12,698.41	**
	1114 LIT - Special Purpose Total:	12,698.41	***
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1130 Prisoner Reimb For Incarceratn			
0005 County Sheriff			
22500 Household Supplies			
007680	Charm-Tex, Inc.	118.90	
	22500 Household Supplies Total:	118.90	*
	0005 County Sheriff Total:	118.90	**
	1130 Prisoner Reimb For Incarceratn Total:	118.90	***
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1135 Cumulative Bridge			
0531 Maintenance & Repair			
45601 Culverts			
000570	Francesville Drain Tile Corp	1,063.50	
	45601 Culverts Total:	1,063.50	*
	0531 Maintenance & Repair Total:	1,063.50	**
	1135 Cumulative Bridge Total:	1,063.50	***
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1138 Cumulative Capital Development			
0069 Network Administrator			
44600 Computer Systems			
000405	Degroot Tech Services Inc	421.99	
	44600 Computer Systems Total:	421.99	*
	0069 Network Administrator Total:	421.99	**
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0161 Court House			
36400 Building & Structure Repair			
000015	Ace Hardware	121.33	
007968	GRAINGER INC	336.42	
008617	HEALEY'S HOME CENTER INC.	17.25	
007448	J & K Hvac Service, Inc.	2,948.00	
008104	PELSY SEPTIC & DRAIN CLEANING	495.00	
	36400 Building & Structure Repair Total:	3,918.00	*
	0161 Court House Total:	3,918.00	**
	1138 Cumulative Capital Development Total:	4,339.99	***

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1173 MVH Restricted

0531 Maintenance & Repair

23101 Stone, Gravel, Agg

000490	Engineering Aggregates Corp	289.92
004418	Hanson Material Services	715.36
006511	U S Aggregates, Inc	8,986.88

23101 Stone, Gravel, Agg Total: 9,992.16 *

0531 Maintenance & Repair Total: 9,992.16 **

0533 General & Undistributed Exp

22100 Gas, Oil, Etc...

000590	CERES SOLUTIONS	2,642.98
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22100 Gas, Oil, Etc... Total: 2,642.98 *

0533 General & Undistributed Exp Total: 2,642.98 **

1173 MVH Restricted Total: 12,635.14 ***

1175 Misdemeanant

0005 County Sheriff

24801 Visual & Audio Supplies

006025	Digital Video Solutions & Secu	7,984.00
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24801 Visual & Audio Supplies Total: 7,984.00 *

0005 County Sheriff Total: 7,984.00 **

1175 Misdemeanant Total: 7,984.00 ***

1176 Motor Vehicle Highway

0530 Highway Administration

20800 Operating Supplies

000405	Degroot Tech Services Inc	19.74
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20800 Operating Supplies Total: 19.74 *

0530 Highway Administration Total: 19.74 **

0531 Maintenance & Repair

22101 Salt

001065	Morton Salt Company	15,427.81
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22101 Salt Total: 15,427.81 *

0531 Maintenance & Repair Total: 15,427.81 **

0533 General & Undistributed Exp

22300 Other Garage Supplies

005450	Equipment Marketing Co.	196.74
008992	JIM BERRY & SONS, INC	115.59
008490	JOHN DEERE FINANCIAL	134.97
007203	Kimball Midwest	295.74
001090	NAPA - Winamac	37.74
001087	New Holland Rochester Inc	77.00
003977	PARTSMASTER	236.15
001041	Rife Farm Supply Inc	69.86

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1176 Motor Vehicle Highway

0533 General & Undistributed Exp

22300 Other Garage Supplies Total: 1,163.79 *

22800 Maintainer/Grader Blades

003805 Winter Equipment Company,inc. 147.01

22800 Maintainer/Grader Blades Total: 147.01 *

35100 Electric, Water & Gas

000350 Culligan Water Conditioning 100.50

35100 Electric, Water & Gas Total: 100.50 *

36103 Road Equipment Repair

000435 Disinger Truck Service Inc 1,118.80

008490 JOHN DEERE FINANCIAL 98.94

001041 Rife Farm Supply Inc 2.59

36103 Road Equipment Repair Total: 1,220.33 *

36104 Truck/Tractor Repair

000435 Disinger Truck Service Inc 46.50

001087 New Holland Rochester Inc 13,885.64

36104 Truck/Tractor Repair Total: 13,932.14 *

37200 Uniform Rental

000120 Aramark Uniform Service, Inc. 88.04

37200 Uniform Rental Total: 88.04 *

0533 General & Undistributed Exp Total: 16,651.81 **

1176 Motor Vehicle Highway Total: 32,099.36 ***

1191 Riverboat

0361 Civil Defense

24101 Disaster Preparedness Supplies

008634 MCKESSON MEDICAL-SURGICAL 258.81

009091 METAL FAB ENGINEERING 657.44

24101 Disaster Preparedness Supplies Total: 916.25 *

0361 Civil Defense Total: 916.25 **

1191 Riverboat Total: 916.25 ***

1222 Statewide 9-1-1

0005 County Sheriff

36300 Service & Maintenance WTH

003655 Motorola 196,609.36

36300 Service & Maintenance WTH Total: 196,609.36 *

0005 County Sheriff Total: 196,609.36 **

1222 Statewide 9-1-1 Total: 196,609.36 ***

1225 Airport Improvements

Docket Date: 06/02/2020

1225 Airport Improvements			
0305 Aviation			
44101 Machinery & Equipment			
009090	AGRISOL OUTDOOR POWER EQUIP	15,400.00	
		15,400.00	*
	44101 Machinery & Equipment Total:	15,400.00	*
	0305 Aviation Total:	15,400.00	**
	1225 Airport Improvements Total:	15,400.00	***
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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	***
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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	***
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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	*
	0201 Superior Court Total:	2,916.66	**
	9113 Veterans' Court Grant 18-19 Total:	2,916.66	***
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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		
003197	Natalie Daily Federer	53.72
		<hr/>
	20800 Operating Supplies Total:	53.72 *
30910 Grant Coordinator		
008163	NLD CONTRACTUAL SERVICES LLC	1,041.66
		<hr/>
	30910 Grant Coordinator Total:	1,041.66 *
37500 Program Incentives		
008274	KEYS COUNSELING INC.	412.00
		<hr/>
	37500 Program Incentives Total:	412.00 *
	0232 Circuit Court Total:	1,507.38 **
	9140 IDOC JDAI Grant 19-20 Total:	1,507.38 ***
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Grand Total: 332,517.67 ****

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

Authorized Signatures
