

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

Docket Date: 06/15/2020

1000 General		
0002 County Auditor		
44100 Office Equipment		
000350	Culligan Water Conditioning	71.50
		<hr/>
	44100 Office Equipment Total:	71.50 *
	0002 County Auditor Total:	71.50 **
0005 County Sheriff		
36100 Equipment Repair		
008957	COLLISION AUTO BODY	970.80
		<hr/>
	36100 Equipment Repair Total:	970.80 *
	0005 County Sheriff Total:	970.80 **
0006 County Surveyor		
22100 Gas, Oil, Etc...		
000700	Howard W. Wentz	73.90
		<hr/>
	22100 Gas, Oil, Etc... Total:	73.90 *
24400 Field Supplies		
000015	Ace Hardware	53.23
		<hr/>
	24400 Field Supplies Total:	53.23 *
	0006 County Surveyor Total:	127.13 **
0008 County Assessor		
20400 Official Records		
001245	Pulaski County Press, Inc.	15.79
		<hr/>
	20400 Official Records Total:	15.79 *
	0008 County Assessor Total:	15.79 **
0068 County Commissioners		
12300 Group Insurance		
007857	RX Help Centers LLC	300.00
		<hr/>
	12300 Group Insurance Total:	300.00 *
31801 Professional Services		
006413	Cathy Fritz Consulting, Inc	59.00
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	31801 Professional Services Total:	59.00 *
34200 Insurance		
009064	BLISS MCKNIGHT INC	48,958.94
		<hr/>
	34200 Insurance Total:	48,958.94 *
34300 Unemployment Compensation		
000755	Indiana Dept. Of Workforce Dev	1,581.46
		<hr/>
	34300 Unemployment Compensation Total:	1,581.46 *
	0068 County Commissioners Total:	50,899.40 **

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1000 General

0069 Network Administrator

32300 Telephone

001367 Centurylink/Business Services 115.32

32300 Telephone Total: 115.32 \*

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 2,113.16

008271 US BANK EQUIP FINANCE 566.86

36101 Copier & Lease Agmt Serv/Maint Total: 4,821.02 \*

36600 Service & Maint (Server)

001599 Wth Technology Inc 3,600.00

36600 Service & Maint (Server) Total: 3,600.00 \*

0069 Network Administrator Total: 8,786.29 \*\*

0161 Court House

20801 Copier Supplies

008537 STAPLES 230.70

20801 Copier Supplies Total: 230.70 \*

21100 Office Supplies

000405 Degroot Tech Services Inc 639.88

008537 STAPLES 172.53

21100 Office Supplies Total: 812.41 \*

22400 Janitor Supplies

008537 STAPLES 369.29

007973 TEPE SANITATY SUPPLY, INC 469.32

22400 Janitor Supplies Total: 838.61 \*

32500 Schools, Meetings & Seminars

008537 STAPLES 71.86

32500 Schools, Meetings & Seminars Total: 71.86 \*

36701 Grounds Maintenance

008537 STAPLES 391.50

36701 Grounds Maintenance Total: 391.50 \*

0161 Court House Total: 2,345.08 \*\*

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

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1000 General  
0201 Superior Court

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	94.50
001815 Lisa M. Traylor-Wolff	8,019.00
001485 Starkes Law Office	2,943.00
007459 The Law Office Of Blair Todd	171.00

13600 Pauper Counsel Total: 11,227.50 \*

13800 Civil Pauper Counsel

001815 Lisa M. Traylor-Wolff	765.00
001485 Starkes Law Office	198.00
007459 The Law Office Of Blair Todd	2,223.00

13800 Civil Pauper Counsel Total: 3,186.00 \*

21100 Office Supplies

000405 Degroot Tech Services Inc	151.86
000219 Mary Welker	62.63

21100 Office Supplies Total: 214.49 \*

31102 CASA

003826 Sara L. Kroft	1,516.66
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31102 CASA Total: 1,516.66 \*

45200 Furniture & Fixtures

000219 Mary Welker	219.98
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45200 Furniture & Fixtures Total: 219.98 \*

0232 Circuit Court Total: 16,364.63 \*\*

0301 Emergency Ambulance/Med Serv

22100 Gas, Oil, Etc...

000625 Good Oil Company Inc.	1,456.85
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22100 Gas, Oil, Etc... Total: 1,456.85 \*

22400 Janitor Supplies

000015 Ace Hardware	65.16
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22400 Janitor Supplies Total: 65.16 \*

24000 Medical Gases (Oxygen)

001608 Weldstar Company	104.55
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24000 Medical Gases (Oxygen) Total: 104.55 \*

24601 Patient Care Supplies

004990 Bound Tree Medical, LLC	8.41
005134 Emergency Medical Products, In	466.07
008981 MEDLINE INDUSTRIES INC	85.00
006881 Penncare Public Safety Technol	120.00

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1000 General

0301 Emergency Ambulance/Med Serv

008977 TELEFLEX LLC 610.50

24601 Patient Care Supplies Total: 1,289.98 \*

30901 Medical Director

006507 Emcare/Dr Bradley Heaton 500.00

30901 Medical Director Total: 500.00 \*

31801 Professional Services

008100 AMBULANCE BILLING SERVICES INC 3,905.27

005436 Malinowski Consulting, Inc. 9,500.00

31801 Professional Services Total: 13,405.27 \*

36100 Equipment Repair

000620 Goble GMC Inc 814.04

36100 Equipment Repair Total: 814.04 \*

37302 Francesville EMS Base Rental

004815 Town Of Francesville 650.00

37302 Francesville EMS Base Rental Total: 650.00 \*

44600 Computer Systems

000405 Degroot Tech Services Inc 70.00

44600 Computer Systems Total: 70.00 \*

44700 Patient Care Equipment

008537 STAPLES 766.11

44700 Patient Care Equipment Total: 766.11 \*

0301 Emergency Ambulance/Med Serv Total: 19,121.96 \*\*

0314 Building Inspector

22100 Gas, Oil, Etc...

000700 Howard W. Wentz 136.78

22100 Gas, Oil, Etc... Total: 136.78 \*

22200 Tires & Tubes

000700 Howard W. Wentz 263.36

22200 Tires & Tubes Total: 263.36 \*

34800 Miscellaneous Servs & Charges

000015 Ace Hardware 18.32

34800 Miscellaneous Servs & Charges Total: 18.32 \*

0314 Building Inspector Total: 418.46 \*\*

0506 Solid Waste

22100 Gas, Oil, Etc...

000590 CERES SOLUTIONS 578.39

001090 NAPA - Winamac 4.98

22100 Gas, Oil, Etc... Total: 583.37 \*

24200 Hardware & Small Tools

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1000 General			
0506 Solid Waste			
001090	NAPA - Winamac		4.49
	24200 Hardware & Small Tools Total:		4.49 *
24800 Miscellaneous Supplies			
005576	STANDARD INDUSTRIAL SUPPLY		117.60
	24800 Miscellaneous Supplies Total:		117.60 *
31701 Hauling Of Trash			
001904	Waste Management of Indiana LL		3,578.78
	31701 Hauling Of Trash Total:		3,578.78 *
33100 Printing Oth Than Office Sups			
008166	KEGARISE SIGNS		169.00
	33100 Printing Oth Than Office Sups Total:		169.00 *
36100 Equipment Repair			
000405	Degroot Tech Services Inc		35.00
005528	Murray Leasing LLC		300.00
	36100 Equipment Repair Total:		335.00 *
	0506 Solid Waste Total:		4,788.24 **
	1000 General Total:		109,742.64 ***
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1107 Aviation			
0305 Aviation			
11700 Clerical			
000405	Degroot Tech Services Inc		32.00
	11700 Clerical Total:		32.00 *
22100 Gas, Oil, Etc...			
000700	Howard W. Wentz		16.00
	22100 Gas, Oil, Etc... Total:		16.00 *
36400 Building & Structure Repair			
000015	Ace Hardware		18.38
	36400 Building & Structure Repair Total:		18.38 *
36701 Grounds Maintenance			
008964	TRAFFIC CONTROL SPECIALISTS IN		96.40
	36701 Grounds Maintenance Total:		96.40 *
	0305 Aviation Total:		162.78 **
	1107 Aviation Total:		162.78 ***
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1112 LIT - Economic Development			
0069 Network Administrator			
36100 Equipment Repair			
000405	Degroot Tech Services Inc		70.00
	36100 Equipment Repair Total:		70.00 *

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1112 LIT - Economic Development			
0069 Network Administrator			
	0069 Network Administrator Total:	70.00	**
0380 Jail			
30503 Jail Lease			
000530	First Natl Bk Of Monterey - Wi	259,000.00	
	30503 Jail Lease Total:	259,000.00	*
	0380 Jail Total:	259,000.00	**
0700 Economic Development			
32800 WebHosting			
007705	Crane and Grey	115.00	
	32800 WebHosting Total:	115.00	*
44301 Equipment			
000015	Ace Hardware	26.25	
	44301 Equipment Total:	26.25	*
	0700 Economic Development Total:	141.25	**
	1112 LIT - Economic Development Total:	259,211.25	***
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1114 LIT - Special Purpose			
0005 County Sheriff			
22100 Gas, Oil, Etc...			
000620	Goble GMC Inc	39.95	
000625	Good Oil Company Inc.	1,282.81	
006672	Mike Anderson Chrysler	47.82	
	22100 Gas, Oil, Etc... Total:	1,370.58	*
22200 Tires & Tubes			
000810	Jenkins Service, Inc.	25.00	
	22200 Tires & Tubes Total:	25.00	*
22400 Janitor Supplies			
000015	Ace Hardware	23.25	
007339	Staples Advantage	195.36	
	22400 Janitor Supplies Total:	218.61	*
22600 Inmate Meals			
000060	Alexander Distributor	644.07	
006209	Perfection Bakeries, Inc	178.59	
005009	US Foods Inc.	3,891.14	
	22600 Inmate Meals Total:	4,713.80	*
24100 Uniforms			
000595	Galls, An Aramark Company	149.95	
	24100 Uniforms Total:	149.95	*
30800 Health Professional Services			
006794	Quality Correctional Care LLC	5,908.33	

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1114 LIT - Special Purpose  
0005 County Sheriff

30800 Health Professional Services Total: 5,908.33 \*

31100 Training

006360 Treasurer of State 80.00

31100 Training Total: 80.00 \*

31600 Medical & Dental

003205 DIAMOND DRUGS INC 3,155.24

001490 Stericycle 15.30

31600 Medical & Dental Total: 3,170.54 \*

32100 Postage

000595 Galls, An Aramark Company 10.00

007643 I-Con Systems Inc 18.21

32100 Postage Total: 28.21 \*

33400 Public Relations

001755 Webb Printing 155.00

33400 Public Relations Total: 155.00 \*

34900 Computer Service

000405 Degroot Tech Services Inc 175.00

34900 Computer Service Total: 175.00 \*

36100 Equipment Repair

007643 I-Con Systems Inc 895.74

36100 Equipment Repair Total: 895.74 \*

44301 Equipment

000595 Galls, An Aramark Company 144.89

44301 Equipment Total: 144.89 \*

0005 County Sheriff Total: 17,035.65 \*\*

1114 LIT - Special Purpose Total: 17,035.65 \*\*\*

1130 Prisoner Reimb For Incarceratn

0005 County Sheriff

24100 Uniforms

006813 Star Uniform 409.94

24100 Uniforms Total: 409.94 \*

0005 County Sheriff Total: 409.94 \*\*

1130 Prisoner Reimb For Incarceratn Total: 409.94 \*\*\*

1135 Cumulative Bridge

0531 Maintenance & Repair

45501 Bridge Signs

000650 Hall Signs, Inc. 1,015.30

45501 Bridge Signs Total: 1,015.30 \*

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1135 Cumulative Bridge			
0531 Maintenance & Repair			
45601 Culverts			
000570	Francesville Drain Tile Corp	2,411.96	
	45601 Culverts Total:	2,411.96	*
	0531 Maintenance & Repair Total:	3,427.26	**
	1135 Cumulative Bridge Total:	3,427.26	***
<hr/>			
1138 Cumulative Capital Development			
0069 Network Administrator			
44600 Computer Systems			
000405	Degroot Tech Services Inc	2,755.85	
	44600 Computer Systems Total:	2,755.85	*
	0069 Network Administrator Total:	2,755.85	**
0161 Court House			
36400 Building & Structure Repair			
007968	GRAINGER INC	154.92	
008617	HEALEY'S HOME CENTER INC.	371.91	
004996	Uline	80.97	
	36400 Building & Structure Repair Total:	607.80	*
	0161 Court House Total:	607.80	**
	1138 Cumulative Capital Development Total:	3,363.65	***
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1158 General Drain Improvments			
0000 No Department			
50100 Unappropriated			
006445	Arborchem Products	14,594.65	
	50100 Unappropriated Total:	14,594.65	*
	0000 No Department Total:	14,594.65	**
	1158 General Drain Improvments Total:	14,594.65	***
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1168 Local Health Maintenance			
0610 Health Department			
44301 Equipment			
009094	HELMER INC	4,842.58	
	44301 Equipment Total:	4,842.58	*
	0610 Health Department Total:	4,842.58	**
	1168 Local Health Maintenance Total:	4,842.58	***
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1173 MVH Restricted			
0531 Maintenance & Repair			
23101 Stone, Gravel, Agg			
000490	Engineering Aggregates Corp	134.88	
006511	U S Aggregates, Inc	8,628.34	



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1173 MVH Restricted

0531 Maintenance & Repair

23101 Stone, Gravel, Agg Total: 8,763.22 \*

23300 Bituminous

000245 Central Paving, Inc

41,963.55

23300 Bituminous Total: 41,963.55 \*

0531 Maintenance & Repair Total: 50,726.77 \*\*

1173 MVH Restricted Total: 50,726.77 \*\*\*

1176 Motor Vehicle Highway

0530 Highway Administration

36100 Equipment Repair

000405 Degroot Tech Services Inc

89.99

36100 Equipment Repair Total: 89.99 \*

36400 Building & Structure Repair

008941 COMPTON LAWN CARE INC

500.00

36400 Building & Structure Repair Total: 500.00 \*

0530 Highway Administration Total: 589.99 \*\*

0531 Maintenance & Repair

23101 Stone, Gravel, Agg

000490 Engineering Aggregates Corp

265.59

23101 Stone, Gravel, Agg Total: 265.59 \*

39800 Physicals/Drug Testing

006413 Cathy Fritz Consulting, Inc

59.00

39800 Physicals/Drug Testing Total: 59.00 \*

0531 Maintenance & Repair Total: 324.59 \*\*

0533 General & Undistributed Exp

22100 Gas, Oil, Etc...

000590 CERES SOLUTIONS

345.63

001090 NAPA - Winamac

425.00

22100 Gas, Oil, Etc... Total: 770.63 \*

22200 Tires & Tubes

001175 Pomp's Tire Service Inc

16.00

22200 Tires & Tubes Total: 16.00 \*

22300 Other Garage Supplies

000015 Ace Hardware

109.71

006039 AUTO VALUE

514.38

000435 Disinger Truck Service Inc

249.90

005450 Equipment Marketing Co.

173.55

002433 JSI Steel Distribution & Fabri

56.84

003076 M & K TRUCK CENTERS

125.82

001090 NAPA - Winamac

389.16

001041 Rife Farm Supply Inc

391.36

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1176 Motor Vehicle Highway		
0533 General & Undistributed Exp		
007340 Vander Haags, Inc.		701.24
22300 Other Garage Supplies Total:		2,711.96 *
34201 Insurance/Building & Equipment		
001115 Novotny and Associates		11,889.06
34201 Insurance/Building & Equipment Total:		11,889.06 *
36104 Truck/Tractor Repair		
008490 JOHN DEERE FINANCIAL		141.88
001090 NAPA - Winamac		86.09
36104 Truck/Tractor Repair Total:		227.97 *
37200 Uniform Rental		
000120 Aramark Uniform Service, Inc.		132.06
37200 Uniform Rental Total:		132.06 *
0533 General & Undistributed Exp Total:		15,747.68 **
1176 Motor Vehicle Highway Total:		16,662.26 ***
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1204 Tax Sale Redemption		
0000 No Department		
50100 Unappropriated		
004889 Shammah Investments LLC		2,969.67
50100 Unappropriated Total:		2,969.67 *
0000 No Department Total:		2,969.67 **
1204 Tax Sale Redemption Total:		2,969.67 ***
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1205 Tax Sale Surplus		
0000 No Department		
50100 Unappropriated		
004889 Shammah Investments LLC		12,479.01
50100 Unappropriated Total:		12,479.01 *
0000 No Department Total:		12,479.01 **
1205 Tax Sale Surplus Total:		12,479.01 ***
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1222 Statewide 9-1-1		
0005 County Sheriff		
36300 Service & Maintenance WTH		
004236 Centurylink		1,688.16
002274 Indiana Office Of Technology		237.14
36300 Service & Maintenance WTH Total:		1,925.30 *
0005 County Sheriff Total:		1,925.30 **
1222 Statewide 9-1-1 Total:		1,925.30 ***
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2100 Supp. Adult Probation Services		
0235 Probation		
33200 Printing & Advertising		
001245	Pulaski County Press, Inc.	32.80
		<u>32.80</u>
	33200 Printing & Advertising Total:	32.80 *
36300 Service & Maintenance WTH		
000405	Degroot Tech Services Inc	70.00
		<u>70.00</u>
	36300 Service & Maintenance WTH Total:	70.00 *
	0235 Probation Total:	102.80 **
	2100 Supp. Adult Probation Services Total:	102.80 ***
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2503 Law Enforcement Cont. Ed.		
0000 No Department		
50100 Unappropriated		
001665	Treasurer, Pulaski County	82.92
		<u>82.92</u>
	50100 Unappropriated Total:	82.92 *
	0000 No Department Total:	82.92 **
0005 County Sheriff		
50100 Unappropriated		
005454	Indiana State Police Training	7.00
		<u>7.00</u>
	50100 Unappropriated Total:	7.00 *
	0005 County Sheriff Total:	7.00 **
	2503 Law Enforcement Cont. Ed. Total:	89.92 ***
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2700 Drainage Maintenance		
0000 No Department		
50100 Unappropriated		
007058	Aquatic Control	6,354.00
000425	Desabatine Bros. Excavating In	700.00
003644	Kyburz Excavating	1,482.99
001750	Weaver-Fox Bros Excavating In	3,900.00
		<u>3,900.00</u>
	50100 Unappropriated Total:	12,436.99 *
	0000 No Department Total:	12,436.99 **
	2700 Drainage Maintenance Total:	12,436.99 ***
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8111 SIM Opioid Gran Award		
0201 Superior Court		
38010 Contracted Services		
008979	GEARHART LLC	3,157.90
		<u>3,157.90</u>
	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		
20800 Operating Supplies		
003197	Natalie Daily Federer	26.35
		<hr/>
	20800 Operating Supplies Total:	26.35 *
30910 Grant Coordinator		
008163	NLD CONTRACTUAL SERVICES LLC	1,041.00
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	30910 Grant Coordinator Total:	1,041.00 *
	0232 Circuit Court Total:	1,067.35 **
	9108 Family Recovery Grant Total:	1,067.35 ***
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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	42.90
		<hr/>
	34800 Miscellaneous Servs & Charges Total:	42.90 *
39800 Physicals/Drug Testing		
008942	Cordant Health Solutions	229.50
		<hr/>
	39800 Physicals/Drug Testing Total:	229.50 *
	0201 Superior Court Total:	3,189.06 **
	9113 Veterans' Court Grant 18-19 Total:	3,189.06 ***
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9118 CASA PROGRAM 2018 Grant		
0232 Circuit Court		
31102 CASA		
008086	PATTI J PLOSS	430.00
		<hr/>
	31102 CASA Total:	430.00 *
	0232 Circuit Court Total:	430.00 **
	9118 CASA PROGRAM 2018 Grant Total:	430.00 ***
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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 *
	0232 Circuit Court Total:	1,041.66 **

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9140 IDOC JDAI Grant 19-20

9140 IDOC JDAI Grant 19-20 Total: 1,041.66 \*\*\*

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Grand Total: 519,069.09 \*\*\*\*

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

Authorized Signatures

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