

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

Docket Date: 07/20/2020

0620 Probation Alco Sens/Drg Screen		
0235 Probation		
50100 Unappropriated		
004309 Forensic Fluid Lab		264.00
50100 Unappropriated Total:		264.00 *
0235 Probation Total:		264.00 **
0620 Probation Alco Sens/Drg Screen Total:		264.00 ***
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1000 General		
0005 County Sheriff		
22100 Gas, Oil, Etc...		
006672 Mike Anderson Chrysler		46.26
22100 Gas, Oil, Etc... Total:		46.26 *
24300 Inmate Uniforms		
000155 Bob Barker Company Inc.		335.63
24300 Inmate Uniforms Total:		335.63 *
31600 Medical & Dental		
009101 PATHWAYS TO HEALING		1,200.00
31600 Medical & Dental Total:		1,200.00 *
36100 Equipment Repair		
006672 Mike Anderson Chrysler		859.61
36100 Equipment Repair Total:		859.61 *
0005 County Sheriff Total:		2,441.50 **
0006 County Surveyor		
22100 Gas, Oil, Etc...		
000700 Howard W. Wentz		329.17
22100 Gas, Oil, Etc... Total:		329.17 *
22200 Tires & Tubes		
000810 Jenkins Service, Inc.		25.00
22200 Tires & Tubes Total:		25.00 *
24400 Field Supplies		
000015 Ace Hardware		11.69
24400 Field Supplies Total:		11.69 *
36100 Equipment Repair		
000620 Goble GMC Inc		761.76
36100 Equipment Repair Total:		761.76 *
0006 County Surveyor Total:		1,127.62 **
0008 County Assessor		
32200 Travel		
001705 Van Der Aa, Lorena H.		62.32

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1000 General

0008 County Assessor

32200 Travel Total: 62.32 *

44301 Equipment

000405 Degroot Tech Services Inc

171.66

44301 Equipment Total: 171.66 *

0008 County Assessor Total: 233.98 **

0068 County Commissioners

12300 Group Insurance

002693 DEPARTMENT OF THE TREASURY

448.35

007857 RX Help Centers LLC

300.00

12300 Group Insurance Total: 748.35 *

31801 Professional Services

006413 Cathy Fritz Consulting, Inc

59.00

001260 Pulaski Memorial Hospital

102.00

31801 Professional Services Total: 161.00 *

32500 Schools, Meetings & Seminars

006795 Winamac Corner Deli

140.90

32500 Schools, Meetings & Seminars Total: 140.90 *

34300 Unemployment Compensation

000755 Indiana Dept. Of Workforce Dev

1,397.30

34300 Unemployment Compensation Total: 1,397.30 *

0068 County Commissioners Total: 2,447.55 **

0069 Network Administrator

32400 Internet Services

007057 Lightstream

249.95

32400 Internet Services Total: 249.95 *

36101 Copier & Lease Agmt Serv/Maint

004248 C P I

2,302.53

005899 Leaf

1,699.58

008271 US BANK EQUIP FINANCE

620.03

36101 Copier & Lease Agmt Serv/Maint Total: 4,622.14 *

0069 Network Administrator Total: 4,872.09 **

0161 Court House

21100 Office Supplies

000405 Degroot Tech Services Inc

80.98

008537 STAPLES

1,531.56

21100 Office Supplies Total: 1,612.54 *

22100 Gas, Oil, Etc...

000700 Howard W. Wentz

29.54

22100 Gas, Oil, Etc... Total: 29.54 *

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1000 General		
0161 Court House		
24200 Hardware & Small Tools		
000015	Ace Hardware	21.59
	24200 Hardware & Small Tools Total:	21.59 *
36701 Grounds Maintenance		
008679	PULASKI COUNTY SURVEYOR	36.48
	36701 Grounds Maintenance Total:	36.48 *
	0161 Court House Total:	1,700.15 **
0201 Superior Court		
14000 Public Defender		
008622	AUTUMN FERCH	1,458.34
008094	PEARSON LAW	1,458.34
001389	Timothy J. Murray	1,458.34
	14000 Public Defender Total:	4,375.02 *
20100 Reporters Supplies		
000405	Degroot Tech Services Inc	51.98
	20100 Reporters Supplies Total:	51.98 *
32100 Postage		
001690	US Postal Service	1,375.00
	32100 Postage Total:	1,375.00 *
32500 Schools, Meetings & Seminars		
007406	Kocher, Crystal A.	145.00
	32500 Schools, Meetings & Seminars Total:	145.00 *
	0201 Superior Court Total:	5,947.00 **
0232 Circuit Court		
13600 Pauper Counsel		
007677	Amber Garrison, Atty At Law	109.00
007978	HILLIS, HILLIS & ROZZI LLC	192.80
001485	Starkes Law Office	1,026.00
001389	Timothy J. Murray	99.00
	13600 Pauper Counsel Total:	1,426.80 *
13800 Civil Pauper Counsel		
007677	Amber Garrison, Atty At Law	3,358.50
001485	Starkes Law Office	72.00
001389	Timothy J. Murray	27.00
	13800 Civil Pauper Counsel Total:	3,457.50 *
16400 Transcripts & Depositions		
001024	Midwest Reporting Inc	218.10
	16400 Transcripts & Depositions Total:	218.10 *
18000 Interpreters		
008071	DAVID R ARAUJO	100.00

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1000 General
0232 Circuit Court

	18000 Interpreters Total:	100.00	*
21100 Office Supplies			
000405 Degroot Tech Services Inc		22.98	
	21100 Office Supplies Total:	22.98	*
31102 CASA			
003826 Sara L. Kroft		1,516.66	
	31102 CASA Total:	1,516.66	*
31310 Exam & Eval of Individuals			
006413 Cathy Fritz Consulting, Inc		95.50	
	31310 Exam & Eval of Individuals Total:	95.50	*
33700 Guardian Ad Litem			
001389 Timothy J. Murray		469.80	
	33700 Guardian Ad Litem Total:	469.80	*
45200 Furniture & Fixtures			
000219 Mary Welker		650.26	
	45200 Furniture & Fixtures Total:	650.26	*
	0232 Circuit Court Total:	7,957.60	**
0301 Emergency Ambulance/Med Serv			
22100 Gas, Oil, Etc...			
000625 Good Oil Company Inc.		1,147.46	
001090 NAPA - Winamac		152.16	
	22100 Gas, Oil, Etc... Total:	1,299.62	*
22400 Janitor Supplies			
000015 Ace Hardware		10.79	
	22400 Janitor Supplies Total:	10.79	*
24000 Medical Gases (Oxygen)			
001608 Weldstar Company		152.50	
	24000 Medical Gases (Oxygen) Total:	152.50	*
24601 Patient Care Supplies			
005134 Emergency Medical Products, In		302.70	
008981 MEDLINE INDUSTRIES INC		183.61	
	24601 Patient Care Supplies Total:	486.31	*
31801 Professional Services			
008100 AMBULANCE BILLING SERVICES INC		3,123.46	
005436 Malinowski Consulting, Inc.		1,427.32	
	31801 Professional Services Total:	4,550.78	*
32100 Postage			
000015 Ace Hardware		61.79	
	32100 Postage Total:	61.79	*

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1000 General

0301 Emergency Ambulance/Med Serv

36100 Equipment Repair

000445 Jim Dobson Ford, Inc. 149.95

36100 Equipment Repair Total: 149.95 *

36300 Service & Maintenance WTH

001710 Verizon Wireless 90.05

36300 Service & Maintenance WTH Total: 90.05 *

36400 Building & Structure Repair

006701 Thomas Alan Miller 2,592.20

003695 WRIGHT AND ASSOCIATES, LLC 2,250.00

36400 Building & Structure Repair Total: 4,842.20 *

0301 Emergency Ambulance/Med Serv Total: 11,643.99 **

0506 Solid Waste

22100 Gas, Oil, Etc...

000015 Ace Hardware 14.39

22100 Gas, Oil, Etc... Total: 14.39 *

22400 Janitor Supplies

000015 Ace Hardware 14.39

22400 Janitor Supplies Total: 14.39 *

24200 Hardware & Small Tools

000015 Ace Hardware 39.98

006883 Greenmark Equipment 312.83

24200 Hardware & Small Tools Total: 352.81 *

24800 Miscellaneous Supplies

000015 Ace Hardware 76.94

001090 NAPA - Winamac 30.28

24800 Miscellaneous Supplies Total: 107.22 *

31701 Hauling Of Trash

001904 Waste Management of Indiana LL 3,923.60

31701 Hauling Of Trash Total: 3,923.60 *

36100 Equipment Repair

005528 Murray Leasing LLC 650.00

36100 Equipment Repair Total: 650.00 *

0506 Solid Waste Total: 5,062.41 **

1000 General Total: 43,433.89 ***

1107 Aviation

0305 Aviation

22000 Bulk Fuel for Resale

007043 Arrow Energy 5,527.23

22000 Bulk Fuel for Resale Total: 5,527.23 *

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1107 Aviation		
0305 Aviation		
22100 Gas, Oil, Etc...		
000700	Howard W. Wentz	24.50
005540	JOHN BARBER	11.50
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	22100 Gas, Oil, Etc... Total:	36.00 *
22500 Household Supplies		
000015	Ace Hardware	36.51
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	22500 Household Supplies Total:	36.51 *
36400 Building & Structure Repair		
000015	Ace Hardware	30.46
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	36400 Building & Structure Repair Total:	30.46 *
	0305 Aviation Total:	5,630.20 **
	1107 Aviation Total:	5,630.20 ***
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1112 LIT - Economic Development		
0700 Economic Development		
39100 Dues & Subscriptions		
001690	US Postal Service	64.00
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	39100 Dues & Subscriptions Total:	64.00 *
	0700 Economic Development Total:	64.00 **
	1112 LIT - Economic Development Total:	64.00 ***
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1114 LIT - Special Purpose		
0005 County Sheriff		
22100 Gas, Oil, Etc...		
000620	Goble GMC Inc	116.41
000625	Good Oil Company Inc.	1,457.72
000810	Jenkins Service, Inc.	64.36
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	22100 Gas, Oil, Etc... Total:	1,638.49 *
22200 Tires & Tubes		
000810	Jenkins Service, Inc.	104.00
001175	Pomp's Tire Service Inc	989.76
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	22200 Tires & Tubes Total:	1,093.76 *
22400 Janitor Supplies		
000790	J H Saylor Company Inc	298.70
000810	Jenkins Service, Inc.	63.75
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	22400 Janitor Supplies Total:	362.45 *
22500 Household Supplies		
007339	Staples Advantage	339.73
005009	US Foods Inc.	31.95
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	22500 Household Supplies Total:	371.68 *
22600 Inmate Meals		
000060	Alexander Distributor	530.66

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1114 LIT - Special Purpose

0005 County Sheriff

006209	Perfection Bakeries, Inc	282.91
005009	US Foods Inc.	4,192.97

22600 Inmate Meals Total: 5,006.54 *

31600 Medical & Dental

001490	Stericycle	15.30
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31600 Medical & Dental Total: 15.30 *

36100 Equipment Repair

001090	NAPA - Winamac	2.99
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36100 Equipment Repair Total: 2.99 *

36300 Service & Maintenance WTH

001770	Thomson West	West Grp P	213.22
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36300 Service & Maintenance WTH Total: 213.22 *

36400 Building & Structure Repair

000015	Ace Hardware	169.11
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36400 Building & Structure Repair Total: 169.11 *

0005 County Sheriff Total: 8,873.54 **

1114 LIT - Special Purpose Total: 8,873.54 ***

1135 Cumulative Bridge

0531 Maintenance & Repair

45501 Bridge Signs

008964	TRAFFIC CONTROL SPECIALISTS IN	289.00
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45501 Bridge Signs Total: 289.00 *

0531 Maintenance & Repair Total: 289.00 **

1135 Cumulative Bridge Total: 289.00 ***

1138 Cumulative Capital Development

0069 Network Administrator

44600 Computer Systems

000405	Degroot Tech Services Inc	637.98
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44600 Computer Systems Total: 637.98 *

0069 Network Administrator Total: 637.98 **

0161 Court House

36400 Building & Structure Repair

000015	Ace Hardware	219.15
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007448	J & K Hvac Service, Inc.	4,183.02
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009100	SERVICE SANITATION	80.26
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36400 Building & Structure Repair Total: 4,482.43 *

0161 Court House Total: 4,482.43 **

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1138 Cumulative Capital Development			
	1138 Cumulative Capital Development Total:	5,120.41	***
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1160 Identification Sec Protection			
0004 County Recorder			
31800 Image Redaction Costs			
000319	Csi - Computer Systems Inc	475.00	
	31800 Image Redaction Costs Total:	475.00	*
	0004 County Recorder Total:	475.00	**
	1160 Identification Sec Protection Total:	475.00	***
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1168 Local Health Maintenance			
0610 Health Department			
44301 Equipment			
000405	Degroot Tech Services Inc	2,216.93	
009093	TOTAL MECHANICAL SERVICE	378.25	
	44301 Equipment Total:	2,595.18	*
	0610 Health Department Total:	2,595.18	**
	1168 Local Health Maintenance Total:	2,595.18	***
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1173 MVH Restricted			
0531 Maintenance & Repair			
23101 Stone, Gravel, Agg			
006511	U S Aggregates, Inc	2,553.24	
	23101 Stone, Gravel, Agg Total:	2,553.24	*
23300 Bituminous			
005568	Asphalt Materials, Inc	9,281.91	
	23300 Bituminous Total:	9,281.91	*
	0531 Maintenance & Repair Total:	11,835.15	**
	1173 MVH Restricted Total:	11,835.15	***
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1176 Motor Vehicle Highway			
0530 Highway Administration			
20800 Operating Supplies			
000405	Degroot Tech Services Inc	66.27	
	20800 Operating Supplies Total:	66.27	*
33200 Printing & Advertising			
001245	Pulaski County Press, Inc.	40.00	
	33200 Printing & Advertising Total:	40.00	*
36400 Building & Structure Repair			
002901	Action Plumbing & Heating	222.80	
	36400 Building & Structure Repair Total:	222.80	*
	0530 Highway Administration Total:	329.07	**

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1176 Motor Vehicle Highway		
0531 Maintenance & Repair		
37300 Rents & Leases		
001280	Purity Cylinder Gases Inc	254.92
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	37300 Rents & Leases Total:	254.92 *
	0531 Maintenance & Repair Total:	254.92 **
0533 General & Undistributed Exp		
22200 Tires & Tubes		
001175	Pomp's Tire Service Inc	381.69
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	22200 Tires & Tubes Total:	381.69 *
22300 Other Garage Supplies		
006407	American Safety And First Aid	24.65
006039	AUTO VALUE	138.89
000435	Disinger Truck Service Inc	34.95
008490	JOHN DEERE FINANCIAL	86.59
003076	M & K TRUCK CENTERS	457.00
005436	Malinowski Consulting, Inc.	1,620.02
001090	NAPA - Winamac	459.34
001041	Rife Farm Supply Inc	39.85
001529	Terminal Supply Co	22.35
001608	Weldstar Company	265.89
001790	Wiers International Truck Inc	823.88
		<hr/>
	22300 Other Garage Supplies Total:	3,973.41 *
35100 Electric, Water & Gas		
000350	Culligan Water Conditioning	33.50
		<hr/>
	35100 Electric, Water & Gas Total:	33.50 *
36103 Road Equipment Repair		
000435	Disinger Truck Service Inc	301.50
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	36103 Road Equipment Repair Total:	301.50 *
36104 Truck/Tractor Repair		
000435	Disinger Truck Service Inc	184.35
003076	M & K TRUCK CENTERS	384.61
001090	NAPA - Winamac	4.76
001450	Southeastern Equipment Co Inc	482.06
		<hr/>
	36104 Truck/Tractor Repair Total:	1,055.78 *
37200 Uniform Rental		
000120	Aramark Uniform Service, Inc.	132.06
		<hr/>
	37200 Uniform Rental Total:	132.06 *
	0533 General & Undistributed Exp Total:	5,877.94 **
	1176 Motor Vehicle Highway Total:	6,461.93 ***
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1181 Plat Book Fees		
0002 County Auditor		
45101 Computer Software		

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1181 Plat Book Fees		
0002 County Auditor		
007005 DATA PIT STOP, INC		4,000.00
45101 Computer Software Total:		4,000.00 *
0002 County Auditor Total:		4,000.00 **
1181 Plat Book Fees Total:		4,000.00 ***

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
36300 Service & Maintenance WTH Total:		2,412.74 *
0005 County Sheriff Total:		2,412.74 **
1222 Statewide 9-1-1 Total:		2,412.74 ***

2100 Supp. Adult Probation Services		
0235 Probation		
34800 Miscellaneous Servs & Charges		
007207 Freedom Therapy And Recovery		1,875.00
34800 Miscellaneous Servs & Charges Total:		1,875.00 *
0235 Probation Total:		1,875.00 **
2100 Supp. Adult Probation Services Total:		1,875.00 ***

2150 Supp. Juv Probation Services		
0232 Circuit Court		
30910 Grant Coordinator		
008163 NLD CONTRACTUAL SERVICES LLC		625.00
30910 Grant Coordinator Total:		625.00 *
0232 Circuit Court Total:		625.00 **
2150 Supp. Juv Probation Services Total:		625.00 ***

2503 Law Enforcement Cont. Ed.		
0000 No Department		
50100 Unappropriated		
004815 Town Of Francesville		1,637.90
001665 Treasurer, Pulaski County		57.17
50100 Unappropriated Total:		1,695.07 *
0000 No Department Total:		1,695.07 **
2503 Law Enforcement Cont. Ed. Total:		1,695.07 ***

2700 Drainage Maintenance

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2700 Drainage Maintenance			
0000 No Department			
50100 Unappropriated			
007058	Aquatic Control Inc		8,260.00
008978	BOYNE'S CRITTER CONTROL		475.00
000425	Desabatine Bros. Excavating In		900.00
001665	Treasurer, Pulaski County		5,824.36
			<hr/>
	50100 Unappropriated Total:		15,459.36 *
	0000 No Department Total:		15,459.36 **
	2700 Drainage Maintenance Total:		15,459.36 ***

8111 SIM Opioid Gran Award			
0201 Superior Court			
38010 Contracted Services			
008979	GEARHART LLC		3,157.90
			<hr/>
	38010 Contracted Services Total:		3,157.90 *
	0201 Superior Court Total:		3,157.90 **
	8111 SIM Opioid Gran Award Total:		3,157.90 ***

9112 Court Interpreter			
0201 Superior Court			
18000 Interpreters			
008071	DAVID R ARAUJO		135.50
			<hr/>
	18000 Interpreters Total:		135.50 *
	0201 Superior Court Total:		135.50 **
	9112 Court Interpreter Total:		135.50 ***

9113 Veterans' Court Grant 18-19			
0201 Superior Court			
14000 Public Defender			
008094	PEARSON LAW		916.00
			<hr/>
	14000 Public Defender Total:		916.00 *
30910 Grant Coordinator			
008163	NLD CONTRACTUAL SERVICES LLC		1,625.00
			<hr/>
	30910 Grant Coordinator Total:		1,625.00 *
	0201 Superior Court Total:		2,541.00 **
	9113 Veterans' Court Grant 18-19 Total:		2,541.00 ***

9118 CASA PROGRAM 2018 Grant			
0232 Circuit Court			
31102 CASA			
008086	PATTI J PLOSS		440.75
			<hr/>
	31102 CASA Total:		440.75 *

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9118 CASA PROGRAM 2018 Grant
0232 Circuit Court

0232 Circuit Court Total: 440.75 **

9118 CASA PROGRAM 2018 Grant Total: 440.75 ***

9148 Family Recovery Grant
0232 Circuit Court
30910 Grant Coordinator

008163 NLD CONTRACTUAL SERVICES LLC 1,625.00

30910 Grant Coordinator Total: 1,625.00 *

0232 Circuit Court Total: 1,625.00 **

9148 Family Recovery Grant Total: 1,625.00 ***

Grand Total: 119,009.62 ****

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

Authorized Signatures

