

CC JUROR

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

Docket Date: 10/07/2019

0620 Probation Alco Sens/Drg Screen		
0235 Probation		
50100 Unappropriated		
006823	Great Lakes Labs LLC	25.00
		<hr/>
	50100 Unappropriated Total:	25.00 *
	0235 Probation Total:	25.00 **
	0620 Probation Alco Sens/Drg Screen Total:	25.00 ***
<hr/>		
1000 General		
0001 County Clerk		
32200 Travel		
005747	Jolynn Behny	76.17
006238	Weaver, Neena	5.32
		<hr/>
	32200 Travel Total:	81.49 *
	0001 County Clerk Total:	81.49 **
0002 County Auditor		
20400 Official Records		
007933	Farm & Home Publishers LTD	4.00
		<hr/>
	20400 Official Records Total:	4.00 *
	0002 County Auditor Total:	4.00 **
0008 County Assessor		
44301 Equipment		
000405	Degroot Tech Services Inc	286.26
		<hr/>
	44301 Equipment Total:	286.26 *
	0008 County Assessor Total:	286.26 **
0009 Prosecuting Attorney		
16400 Transcripts & Depositions		
008791	HOYER COURT REPORTING	117.40
001003	McKinney, Sherry L.	104.00
		<hr/>
	16400 Transcripts & Depositions Total:	221.40 *
36100 Equipment Repair		
006813	Star Uniform	367.08
		<hr/>
	36100 Equipment Repair Total:	367.08 *
44101 Machinery & Equipment		
006813	Star Uniform	822.87
		<hr/>
	44101 Machinery & Equipment Total:	822.87 *
	0009 Prosecuting Attorney Total:	1,411.35 **
0012 Veterans Service Officer		
32200 Travel		
005046	BRENT FRAIN	37.76

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1000 General			
0012 Veterans Service Officer			
		32200 Travel Total:	37.76 *
36100 Equipment Repair			
000405	Degroot Tech Services Inc		280.00
		36100 Equipment Repair Total:	280.00 *
		0012 Veterans Service Officer Total:	317.76 **
0068 County Commissioners			
12300 Group Insurance			
006239	Allegiance Cobra Services, Inc		61.75
006786	Unum Life Insurance Co Of Amer		30.64
		12300 Group Insurance Total:	92.39 *
13300 PPT Assmt Brd Of Appeals			
001099	Boehning, Stanley		118.00
001113	Cotner, Allen		118.00
006461	Michael White		118.00
		13300 PPT Assmt Brd Of Appeals Total:	354.00 *
31801 Professional Services			
006413	Cathy Fritz Consulting, Inc		108.00
001665	Treasurer, Pulaski County		200.00
		31801 Professional Services Total:	308.00 *
33200 Printing & Advertising			
000575	Hoosier Media Group - Tribune		21.38
001245	Pulaski County Press, Inc.		12.66
		33200 Printing & Advertising Total:	34.04 *
34200 Insurance			
008598	GIE		989.00
001115	Novotny Insurance LLC		50,678.46
		34200 Insurance Total:	51,667.46 *
38100 Soldier Burial			
008899	BARBARA BERES		100.00
007216	Chapel Hill Funeral Home		100.00
004723	Good Family Funeral Home		100.00
		38100 Soldier Burial Total:	300.00 *
38400 Assessed Benefits			
001665	Treasurer, Pulaski County		33.00
		38400 Assessed Benefits Total:	33.00 *
		0068 County Commissioners Total:	52,788.89 **
0161 Court House			
21100 Office Supplies			
000405	Degroot Tech Services Inc		582.51
008537	STAPLES		699.98

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1000 General

0161 Court House

21100 Office Supplies Total: 1,282.49 *

36401 Vehicle Repairs

008901 JAKES GARAGE 210.00

001090 NAPA - Winamac 52.87

36401 Vehicle Repairs Total: 262.87 *

36701 Grounds Maintenance

008278 TK LAWN CARE SERVICE, LLC 30.00

36701 Grounds Maintenance Total: 30.00 *

0161 Court House Total: 1,575.36 **

0201 Superior Court

13600 Pauper Counsel

007459 The Law Office Of Blair Todd 3,303.00

001389 Timothy J. Murray 517.50

13600 Pauper Counsel Total: 3,820.50 *

14000 Public Defender

008622 AUTUMN FERCH 1,263.73

008094 PEARSON LAW 1,250.00

003963 Richard L. Ballard 1,619.04

001389 Timothy J. Murray 1,250.00

14000 Public Defender Total: 5,382.77 *

0201 Superior Court Total: 9,203.27 **

0232 Circuit Court

13600 Pauper Counsel

007978 HILLIS, HILLIS & ROZZI LLC 309.60

006354 Leeman, Mark K. 248.48

008094 PEARSON LAW 549.00

007459 The Law Office Of Blair Todd 432.00

001389 Timothy J. Murray 162.00

13600 Pauper Counsel Total: 1,701.08 *

13800 Civil Pauper Counsel

008094 PEARSON LAW 234.00

004218 Robert V. Monfort 1,922.40

001389 Timothy J. Murray 189.00

13800 Civil Pauper Counsel Total: 2,345.40 *

31510 Pauper Counsel Non-Fee Expense

007978 HILLIS, HILLIS & ROZZI LLC 130.50

31510 Pauper Counsel Non-Fee Expense Total: 130.50 *

33700 Guardian Ad Litem

005015 Crossroads Family Center 200.00

001389 Timothy J. Murray 18.00

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1000 General
0232 Circuit Court

33700 Guardian Ad Litem Total: 218.00 *

38202 Jury Meals & Refreshments

000219 Mary Welker 57.92

38202 Jury Meals & Refreshments Total: 57.92 *

44301 Equipment

000405 Degroot Tech Services Inc 4,684.97

001820 Word Systems Inc 3,675.00

44301 Equipment Total: 8,359.97 *

0232 Circuit Court Total: 12,812.87 **

0301 Emergency Ambulance/Med Serv

22100 Gas, Oil, Etc...

000625 Good Oil Company Inc. 1,922.96

22100 Gas, Oil, Etc... Total: 1,922.96 *

24000 Medical Gases (Oxygen)

001608 Weldstar Company 162.00

24000 Medical Gases (Oxygen) Total: 162.00 *

24100 Uniforms

006813 Star Uniform 824.89

24100 Uniforms Total: 824.89 *

24601 Patient Care Supplies

005134 Emergency Medical Products, In 417.92

24601 Patient Care Supplies Total: 417.92 *

31801 Professional Services

008100 AMBULANCE BILLING SERVICES INC 2,793.30

31801 Professional Services Total: 2,793.30 *

32100 Postage

000015 Ace Hardware 267.28

32100 Postage Total: 267.28 *

36100 Equipment Repair

000015 Ace Hardware 17.09

000620 Goble GMC Inc 422.11

000445 Jim Dobson Ford, Inc. 817.67

36100 Equipment Repair Total: 1,256.87 *

50100 Unappropriated

008902 WILLIAM WALTERS 50.00

50100 Unappropriated Total: 50.00 *

0301 Emergency Ambulance/Med Serv Total: 7,695.22 **

0361 Civil Defense

22100 Gas, Oil, Etc...

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1000 General		
0361 Civil Defense		
000700	Howard W. Wentz	290.01
		<u>290.01</u>
	22100 Gas, Oil, Etc... Total:	290.01 *
	0361 Civil Defense Total:	290.01 **
0506 Solid Waste		
22100 Gas, Oil, Etc...		
000590	CERES SOLUTIONS	2,039.08
001090	NAPA - Winamac	27.96
		<u>2,067.04</u>
	22100 Gas, Oil, Etc... Total:	2,067.04 *
24200 Hardware & Small Tools		
000015	Ace Hardware	22.47
		<u>22.47</u>
	24200 Hardware & Small Tools Total:	22.47 *
31701 Hauling Of Trash		
001904	Liberty Landfill	3,161.32
		<u>3,161.32</u>
	31701 Hauling Of Trash Total:	3,161.32 *
36100 Equipment Repair		
001100	Bane-Welker	195.18
000455	Dougs Repair, Inc.	3,422.02
001090	NAPA - Winamac	37.35
		<u>3,654.55</u>
	36100 Equipment Repair Total:	3,654.55 *
	0506 Solid Waste Total:	8,905.38 **
	1000 General Total:	95,371.86 ***
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1107 Aviation		
0305 Aviation		
22000 Bulk Fuel for Resale		
007043	Arrow Energy	9,424.01
008603	QT POD	1,425.00
		<u>10,849.01</u>
	22000 Bulk Fuel for Resale Total:	10,849.01 *
22100 Gas, Oil, Etc...		
000700	Howard W. Wentz	208.17
		<u>208.17</u>
	22100 Gas, Oil, Etc... Total:	208.17 *
36400 Building & Structure Repair		
000015	Ace Hardware	7.53
		<u>7.53</u>
	36400 Building & Structure Repair Total:	7.53 *
	0305 Aviation Total:	11,064.71 **
	1107 Aviation Total:	11,064.71 ***
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1112 LIT - Economic Development		
0700 Economic Development		
12300 Group Insurance		
006239	Allegiance Cobra Services, Inc	0.95

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1112 LIT - Economic Development			
0700 Economic Development			
		12300 Group Insurance Total:	0.95 *
31801 Professional Services			
010167	Hettinger, Michelle		30.00
		31801 Professional Services Total:	30.00 *
33500 Marketing			
005770	TRAVEL INDIANA, LLC		993.92
		33500 Marketing Total:	993.92 *
44301 Equipment			
000015	Ace Hardware		8.63
000405	Degroot Tech Services Inc		19.99
		44301 Equipment Total:	28.62 *
		0700 Economic Development Total:	1,053.49 **
		1112 LIT - Economic Development Total:	1,053.49 ***
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1114 LIT - Special Purpose			
0005 County Sheriff			
12300 Group Insurance			
006239	Allegiance Cobra Services, Inc		5.70
		12300 Group Insurance Total:	5.70 *
		0005 County Sheriff Total:	5.70 **
		1114 LIT - Special Purpose Total:	5.70 ***
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1135 Cumulative Bridge			
0531 Maintenance & Repair			
44101 Machinery & Equipment			
003313	RPM MACHINERY		4,497.72
		44101 Machinery & Equipment Total:	4,497.72 *
45601 Culverts			
000570	Francesville Drain Tile Corp		83.83
		45601 Culverts Total:	83.83 *
45702 Bridge Inventory			
003822	United Consulting Engineers		8,600.90
		45702 Bridge Inventory Total:	8,600.90 *
75802 Bridge #257 400 E & 235 S			
003822	United Consulting Engineers		18,738.00
		75802 Bridge #257 400 E & 235 S Total:	18,738.00 *
		0531 Maintenance & Repair Total:	31,920.45 **
		1135 Cumulative Bridge Total:	31,920.45 ***
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1138 Cumulative Capital Development

0161 Court House

36400 Building & Structure Repair

000015	Ace Hardware	114.33
008900	BB CARPENTRY	533.44
000425	Desabatine Bros. Excavating In	300.00
007968	GRAINGER INC	104.52
008617	HEALEY'S HOME CENTER INC.	358.11
007643	I-Con Systems Inc	1,626.22
007448	J & K Hvac Service, Inc.	3,321.06
000005	Oracle Elevator Company	180.00
008537	STAPLES	391.50

36400 Building & Structure Repair Total: 6,929.18 *

0161 Court House Total: 6,929.18 **

1138 Cumulative Capital Development Total: 6,929.18 ***

1159 Health

0610 Health Department

12300 Group Insurance

006239	Allegiance Cobra Services, Inc	1.90
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12300 Group Insurance Total: 1.90 *

20400 Official Records

008031	RR DONNELLEY	311.06
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20400 Official Records Total: 311.06 *

31005 Flu Shot Vaccines

001245	Pulaski County Press, Inc.	167.00
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31005 Flu Shot Vaccines Total: 167.00 *

32500 Schools, Meetings & Seminars

006935	Dr. Rex Allman	59.98
006274	Indiana State Department Of He	175.56

32500 Schools, Meetings & Seminars Total: 235.54 *

34800 Miscellaneous Servs & Charges

000405	Degroot Tech Services Inc	30.00
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34800 Miscellaneous Servs & Charges Total: 30.00 *

0610 Health Department Total: 745.50 **

1159 Health Total: 745.50 ***

1173 MVH Restricted

0531 Maintenance & Repair

23101 Stone, Gravel, Agg

000490	Engineering Aggregates Corp	7,041.14
004418	Hanson Material Services	1,231.44
006511	U S Aggregates, Inc	27,559.81

23101 Stone, Gravel, Agg Total: 35,832.39 *

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1173 MVH Restricted			
0531 Maintenance & Repair			
23300 Bituminous			
000156	Bit Mat Products		140,429.50
			<hr/>
	23300 Bituminous Total:		140,429.50 *
	0531 Maintenance & Repair Total:		176,261.89 **
	1173 MVH Restricted Total:		176,261.89 ***
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1176 Motor Vehicle Highway			
0530 Highway Administration			
36400 Building & Structure Repair			
007198	Small's Maint & Electrical LLC		863.00
			<hr/>
	36400 Building & Structure Repair Total:		863.00 *
	0530 Highway Administration Total:		863.00 **
0531 Maintenance & Repair			
22201 Weed Spray			
000590	CERES SOLUTIONS		164.65
			<hr/>
	22201 Weed Spray Total:		164.65 *
23300 Bituminous			
005568	Asphalt Materials, Inc		7,417.17
			<hr/>
	23300 Bituminous Total:		7,417.17 *
39800 Physicals/Drug Testing			
006413	Cathy Fritz Consulting, Inc		84.00
			<hr/>
	39800 Physicals/Drug Testing Total:		84.00 *
	0531 Maintenance & Repair Total:		7,665.82 **
0533 General & Undistributed Exp			
12300 Group Insurance			
006239	Allegiance Cobra Services, Inc		11.40
			<hr/>
	12300 Group Insurance Total:		11.40 *
22100 Gas, Oil, Etc...			
000590	CERES SOLUTIONS		5,957.70
001090	NAPA - Winamac		398.00
			<hr/>
	22100 Gas, Oil, Etc... Total:		6,355.70 *
22200 Tires & Tubes			
001175	Pomp's Tire Service Inc		2,548.50
			<hr/>
	22200 Tires & Tubes Total:		2,548.50 *
22300 Other Garage Supplies			
000015	Ace Hardware		5.39
008490	JOHN DEERE FINANCIAL		50.00
007203	Kimball Midwest		1,030.44
000900	Lawson Products, Inc.		102.28
000704	Link Environmental Equip, Inc.		572.88
001090	NAPA - Winamac		188.84

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1176 Motor Vehicle Highway			
0533 General & Undistributed Exp			
001041	Rife Farm Supply Inc		38.99
006039	Standard Auto Parts Plus		251.74
			<hr/>
	22300 Other Garage Supplies Total:		2,240.56 *
24001 PPE			
004360	CD Embroidery		925.00
			<hr/>
	24001 PPE Total:		925.00 *
32500 Schools, Meetings & Seminars			
005497	Gary L. Kruger		32.80
			<hr/>
	32500 Schools, Meetings & Seminars Total:		32.80 *
36103 Road Equipment Repair			
008618	BARLOW'S WELDING		290.00
008490	JOHN DEERE FINANCIAL		37.19
000704	Link Environmental Equip, Inc.		58.95
001090	NAPA - Winamac		156.50
001330	Rudd Equipment Company		337.13
			<hr/>
	36103 Road Equipment Repair Total:		879.77 *
36104 Truck/Tractor Repair			
002433	JSI Steel Distribution & Fabri		1,002.18
001790	Wiers International Truck Inc		165.52
			<hr/>
	36104 Truck/Tractor Repair Total:		1,167.70 *
37200 Uniform Rental			
000120	Aramark Uniform Service, Inc.		152.46
			<hr/>
	37200 Uniform Rental Total:		152.46 *
44300 Truck & Bed & Hoist			
003076	M & K TRUCK CENTERS OF		127,880.00
			<hr/>
	44300 Truck & Bed & Hoist Total:		127,880.00 *
			<hr/>
	0533 General & Undistributed Exp Total:		142,193.89 **
			<hr/>
	1176 Motor Vehicle Highway Total:		150,722.71 ***
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1189 Recorders Records Perpetuation			
0004 County Recorder			
50100 Unappropriated			
000405	Degroot Tech Services Inc		35.00
			<hr/>
	50100 Unappropriated Total:		35.00 *
			<hr/>
	0004 County Recorder Total:		35.00 **
			<hr/>
	1189 Recorders Records Perpetuation Total:		35.00 ***
<hr/>			
1201 Surplus Tax			
0068 County Commissioners			
38501 Tax Refunds			
000617	Schultz, Joan		463.27

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1201 Surplus Tax			
0068 County Commissioners			
		38501 Tax Refunds Total:	463.27 *
		0068 County Commissioners Total:	463.27 **
		1201 Surplus Tax Total:	463.27 ***
<hr/>			
1203 Tax Sale Fees			
0000 No Department			
50100 Unappropriated			
	005858 SRI, Inc		2,500.00
		50100 Unappropriated Total:	2,500.00 *
		0000 No Department Total:	2,500.00 **
		1203 Tax Sale Fees Total:	2,500.00 ***
<hr/>			
2100 Supp. Adult Probation Services			
0235 Probation			
32200 Travel			
	000218 Allen, Christine M.		29.26
	008434 ANDREA JACKSON		23.56
		32200 Travel Total:	52.82 *
34800 Miscellaneous Servs & Charges			
	004309 Forensic Fluid Lab		484.00
		34800 Miscellaneous Servs & Charges Total:	484.00 *
		0235 Probation Total:	536.82 **
		2100 Supp. Adult Probation Services Total:	536.82 ***
<hr/>			
5100 Payroll Clearing			
0000 No Department			
02540 Pulaski County Garnishment			
	001225 Pulaski County Clerk Of Courts		25.00
		02540 Pulaski County Garnishment Total:	25.00 *
		0000 No Department Total:	25.00 **
		5100 Payroll Clearing Total:	25.00 ***
<hr/>			
8142 VOCA 2018-2020			
0000 No Department			
12300 Group Insurance			
	006239 Allegiance Cobra Services, Inc		0.95
		12300 Group Insurance Total:	0.95 *
		0000 No Department Total:	0.95 **
		8142 VOCA 2018-2020 Total:	0.95 ***
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8897 Prosecutor Incentive IV-D			

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8897 Prosecutor Incentive IV-D		
0000 No Department		
50100 Unappropriated		
001499	Matthew Bender & Co Inc	218.76
004579	THOMSON REUTERS	608.00
		<hr/>
50100 Unappropriated Total:		826.76 *
0000 No Department Total:		826.76 **
8897 Prosecutor Incentive IV-D Total:		826.76 ***

8899 Clerk IV-D Incentive		
0000 No Department		
50100 Unappropriated		
006238	Weaver, Neena	13.22
		<hr/>
50100 Unappropriated Total:		13.22 *
0000 No Department Total:		13.22 **
8899 Clerk IV-D Incentive Total:		13.22 ***

9104 Local Emergency Planning		
0000 No Department		
32200 Travel		
004139	Marriott Hotels & Resorts	750.00
		<hr/>
32200 Travel Total:		750.00 *
0000 No Department Total:		750.00 **
9104 Local Emergency Planning Total:		750.00 ***

9108 Family Recovery Grant		
0232 Circuit Court		
30910 Grant Coordinator		
008163	NLD CONTRACTUAL SERVICES LLC	1,041.00
		<hr/>
30910 Grant Coordinator Total:		1,041.00 *
0232 Circuit Court Total:		1,041.00 **
9108 Family Recovery Grant Total:		1,041.00 ***

9112 Court Interpreter		
0201 Superior Court		
18000 Interpreters		
008071	DAVID R ARAUJO	307.68
		<hr/>
18000 Interpreters Total:		307.68 *
0201 Superior Court Total:		307.68 **
9112 Court Interpreter Total:		307.68 ***

9113 Veterans' Court Grant 18-19		
0201 Superior Court		
14000 Public Defender		

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9113 Veterans' Court Grant 18-19			
0201 Superior Court			
008094	PEARSON LAW	<u>833.33</u>	
	14000 Public Defender Total:	833.33	*
30910 Grant Coordinator			
008163	NLD CONTRACTUAL SERVICES LLC	<u>2,083.33</u>	
	30910 Grant Coordinator Total:	2,083.33	*
	0201 Superior Court Total:	2,916.66	**
	9113 Veterans' Court Grant 18-19 Total:	<u>2,916.66</u>	***
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9140 IDOC JDAI Grant 19-20			
0232 Circuit Court			
20800 Operating Supplies			
007106	One-Eyed Jacks	180.00	
006972	Tippy's	<u>56.40</u>	
	20800 Operating Supplies Total:	236.40	*
24400 Field Supplies			
003909	WHYTRY LLC	<u>300.00</u>	
	24400 Field Supplies Total:	300.00	*
30910 Grant Coordinator			
008163	NLD CONTRACTUAL SERVICES LLC	<u>1,041.66</u>	
	30910 Grant Coordinator Total:	1,041.66	*
37500 Program Incentives			
008274	KEYS COUNSELING	<u>164.80</u>	
	37500 Program Incentives Total:	164.80	*
	0232 Circuit Court Total:	1,742.86	**
	9140 IDOC JDAI Grant 19-20 Total:	<u>1,742.86</u>	***
	Grand Total:	485,259.71	****

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

Authorized Signatures
