

Claims

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

Pulaski County

Docket Date: 10/21/2019

Account Number	Description	Amount
0620 Probation Alco Sens/Drg Screen		484.00
0235 Probation		484.00
50100 Unappropriated		484.00
004309 Forensic Fluid Lab		484.00
1000 General		484.00
0000 No Department		25.00
50100 Unappropriated		25.00
008094 PEARSON LAW		25.00
0000 No Department Total:		25.00
0003 County Treasurer		30.00
20300 Envelopes		30.00
001270 PURDUE CES EDUCATION FUND		30.00
20300 Envelopes Total:		30.00
0003 County Treasurer Total:		30.00
0005 County Sheriff		76.48
22100 Gas, Oil, Etc...		41.60
000810 Jenkins Service, Inc.		76.48
006672 Mike Anderson Chrysler		41.60
22100 Gas, Oil, Etc... Total:		118.08
22200 Tires & Tubes		1,384.24
000810 Jenkins Service, Inc.		69.95
006672 Mike Anderson Chrysler		69.95
22200 Tires & Tubes Total:		1,454.19
22300 Other Garage Supplies		24.99
006672 Mike Anderson Chrysler		24.99
22300 Other Garage Supplies Total:		24.99
22500 Household Supplies		33.49
007339 Staples Advantage		33.49
005009 US Foods Inc.		105.90
22500 Household Supplies Total:		139.39
22510 K9 Food & Supplies		1,619.40
008905 MEDVET-INDY		1,619.40
22510 K9 Food & Supplies Total:		1,619.40
24100 Uniforms		144.61
000595 Galls, An Aramark Company		144.61
006387 JT's Shirt Shack		87.00
006813 Star Uniform		148.00

0009 Prosecuting Attorney	000405 Degroot Tech Services Inc	31801 Professional Services	0009 Prosecuting Attorney	245.00	**
			31801 Professional Services Total:	245.00	*
				<u>245.00</u>	
0006 County Surveyor	000700 Howard W. Wentz	36100 Equipment Repair	0006 County Surveyor Total:	718.72	**
			36100 Equipment Repair Total:	265.74	*
				<u>265.74</u>	
0006 County Surveyor	000700 Howard W. Wentz	22100 Gas, Oil, Etc...	0006 County Surveyor	452.98	*
			22100 Gas, Oil, Etc... Total:	452.98	*
				<u>452.98</u>	
0005 County Sheriff	006536 Commercial Laundry Equipment,	45200 Furniture & Fixtures	0005 County Sheriff Total:	7,766.37	**
			45200 Furniture & Fixtures Total:	507.06	*
				<u>507.06</u>	
0005 County Sheriff	001500 Steven R. Jenkins Co Inc	44301 Equipment	0005 County Sheriff	214.43	*
			44301 Equipment Total:	165.97	*
				<u>165.97</u>	
0005 County Sheriff	001090 NAPA - Winamac	36100 Equipment Repair	0005 County Sheriff	48.46	*
			36100 Equipment Repair Total:	1,988.25	*
				<u>1,988.25</u>	
0005 County Sheriff	001070 Municipal Electronics Div, LLC	36100 Equipment Repair	0005 County Sheriff	447.50	*
			36100 Equipment Repair	742.88	*
			36100 Equipment Repair	460.00	*
			36100 Equipment Repair	337.87	*
			36100 Equipment Repair	337.87	*
			36100 Postage Total:	41.17	*
				<u>21.17</u>	
				20.00	*
0005 County Sheriff	006536 Commercial Laundry Equipment,	32100 Postage	0005 County Sheriff	15.30	*
			32100 Postage	15.30	*
			32100 Postage	15.30	*
			31600 Medical & Dental	15.30	*
			31600 Medical & Dental	15.30	*
			31600 Medical & Dental Total:	15.30	*
				<u>15.30</u>	
0005 County Sheriff	008903 LEXIPOL LLC	31100 Training	0005 County Sheriff	1,176.00	*
			31100 Training Total:	1,176.00	*
				<u>1,176.00</u>	
0005 County Sheriff	001500 Steven R. Jenkins Co Inc	24100 Uniforms	0005 County Sheriff	468.11	*
			24100 Uniforms Total:	468.11	*
				<u>468.11</u>	
				88.50	*
1000 General			1000 General	88.50	*

0069 Network Administrator	36101 Copier & Lease Agmt Serv/Maint	004248 C P I	2,934.77
0068 County Commissioners Total: 456.30 **			
38100 Soldier Bural	008938 ELIZABETH KROHN	004101 Phyllis Kruger	130.00
38100 Soldier Bural Total: 130.00			
33200 Printing & Advertising	000575 Hoosier Media Group - Tribune		34.30
33200 Printing & Advertising Total: 34.30			
31801 Professional Services	006413 Cathy Fritz Consulting, Inc		162.00
31801 Professional Services Total: 162.00			
0068 County Commissioners			439.43 **
32100 Postage	001690 US Postal Service		198.00
32100 Postage Total: 198.00			
31801 Professional Services	000405 Degroot Tech Services Inc		241.43
31801 Professional Services Total: 241.43			
0063 Drainage Board			35.00 **
36100 Equipment Repair	000405 Degroot Tech Services Inc		35.00
36100 Equipment Repair Total: 35.00			
0012 Veterans Service Officer			2,540.68 **
37300 Rents & Leases	001165 Pitney Bowes		173.04
37300 Rents & Leases Total: 173.04			
32200 Travel	001275 Purdue University		257.64
32200 Travel Total: 257.64			
32100 Postage	001690 US Postal Service		610.00
32100 Postage Total: 2,110.00			
0011 County Extension Service	001315 Reserve Account		1,500.00
1000 General			

1000 General				
0069 Network Administrator				
006454 Priority Engineering LLC		3,500.00		
008271 US BANK EQUIP FINANCE		539.86		
36101 Copier & Lease Agmt Serv/Maint		6,974.63		
0069 Network Administrator Total:		6,974.63		**
0161 Court House				
20801 Copier Supplies				
000405 Degroot Tech Services Inc		85.12		
008537 STAPLES		367.96		
20801 Copier Supplies Total:		453.08		*
22100 Gas, Oil, Etc...				
000700 Howard W. Wentz		120.91		
22100 Gas, Oil, Etc... Total:		120.91		*
31400 Pest Control				
005730 Ideal Pest Control		98.00		
31400 Pest Control Total:		98.00		*
32500 Schools, Meetings & Seminars				
008537 STAPLES		453.32		
32500 Schools, Meetings & Seminars Total:		453.32		*
0161 Court House Total:		1,125.31		**
0201 Superior Court				
13600 Pauper Counsel				
007978 HILLIS, HILLIS & ROZZI LLC		441.00		
007459 The Law Office Of Blair Todd		477.00		
001389 Timothy J. Murray		715.50		
13600 Pauper Counsel Total:		1,633.50		*
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		*
16400 Transcripts & Depositions				
006732 Berger, Abbey		1,311.47		
001003 Mckinney, Sherry L.		44.00		
16400 Transcripts & Depositions Total:		1,355.47		*
44100 Office Equipment				
000405 Degroot Tech Services Inc		35.00		
44100 Office Equipment Total:		35.00		*
0201 Superior Court Total:		8,406.74		**

45100 Law Books	001499	Mathew Bender & Co Inc	144.43
	001770	Thomson West West Grp P	1,382.50
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44301 Equipment	000405	Degroot Tech Services Inc	736.99
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44301 Equipment Total:			736.99
33700 Guardian Ad Litem	005015	Crossroads Family Center	500.00
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33700 Guardian Ad Litem Total:			500.00
31801 Professional Services	000219	Mary Welker	522.63
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31801 Professional Services Total:			522.63
31510 Pauper Counsel Non-Fee Expense	007978	HILLIS, HILLIS & ROZZI LLC	29.00
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31510 Pauper Counsel Non-Fee Expense Total:			29.00
31102 CASA	000405	Degroot Tech Services Inc	127.69
	008086	PATTI J PLOSS	375.18
	003826	Sara L. Kroft	1,690.49
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31102 CASA Total:			2,193.36
16400 Transcripts & Depositions	001024	Midwest Reporting Inc	144.10
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16400 Transcripts & Depositions Total:			144.10
13800 Civil Pauper Counsel	000096	JACOB AHLER	359.08
	001525	Kevin Tankersley	162.00
	001815	Lisa M. Taylor-Wolff	432.00
	004218	Robert V. Monfort	2,821.50
	001485	Starkes Law Office	198.00
	007459	The Law Office Of Blair Todd	1,152.00
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13800 Civil Pauper Counsel Total:			5,124.58
13600 Pauper Counsel	007978	HILLIS, HILLIS & ROZZI LLC	101.70
	000096	JACOB AHLER	2,763.82
	001525	Kevin Tankersley	2,826.00
	006354	Leeman, Mark K.	1,111.59
	001815	Lisa M. Taylor-Wolff	1,026.00
	004218	Robert V. Monfort	2,773.62
	001485	Starkes Law Office	1,917.00
	007459	The Law Office Of Blair Todd	2,313.00
	001389	Timothy J. Murray	247.50
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13600 Pauper Counsel Total:			15,080.23

0314 Building Inspector	000700 Howard W. Wentz	154.96
0301 Emergency Ambulance/Med Serv	22100 Gas, Oil, Etc...	11,293.94 **
0301 Emergency Ambulance/Med Serv Total:		11,293.94 **
37302 Francesville EMS Base Rental	004815 Town Of Francesville	575.00
37302 Francesville EMS Base Rental Total:		575.00
36300 Service & Maintenance WTH	007211 Aladtec, Inc	2,310.00
36300 Service & Maintenance WTH Total:		2,310.00
36100 Equipment Repair	000445 Jim Dobson Ford, Inc.	1,109.71
36100 Equipment Repair Total:		1,109.71
36100 Equipment Repair	000620 Gobie GMC Inc	1,080.59
36100 Equipment Repair	000445 Jim Dobson Ford, Inc.	29.12
36100 Equipment Repair Total:		1,109.71
32401 Internet / Cable	007057 Lightstream	80.61
32401 Internet / Cable Total:		80.61
31801 Professional Services	008100 AMBULANCE BILLING SERVICES INC	3,109.92
31801 Professional Services Total:		3,109.92
31400 Pest Control	005730 Ideal Pest Control	32.00
31400 Pest Control Total:		32.00
30901 Medical Director	006507 Emcare/Dr Bradley Heaton	500.00
30901 Medical Director Total:		500.00
24601 Patient Care Supplies	005134 Emergency Medical Products, In	984.67
24601 Patient Care Supplies Total:		984.67
24000 Medical Gases (Oxygen)	001608 Weldstar Company	81.00
24000 Medical Gases (Oxygen) Total:		81.00
22100 Gas, Oil, Etc...	000625 Good Oil Company Inc.	2,511.03
22100 Gas, Oil, Etc... Total:		2,511.03
0301 Emergency Ambulance/Med Serv	22100 Gas, Oil, Etc...	25,857.82 **
0301 Emergency Ambulance/Med Serv Total:		25,857.82 **
45100 Law Books Total:		1,526.93 *
0232 Circuit Court		1,526.93 *
0232 Circuit Court		25,857.82 **
1000 General		1,526.93 *

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1000 General	0314 Building Inspector	154.96	22100 Gas, Oil, Etc... Total:	154.96
	32200 Travel	20.52	32200 Travel Total:	20.52
	008017 KARLA PEMBERTON	20.52		
	34800 Miscellaneous Servs & Charges	21.66	34800 Miscellaneous Servs & Charges Total:	21.66
	000015 Ace Hardware	21.66		
	0314 Building Inspector Total:	197.14		
	0361 Civil Defense	82.68	22100 Gas, Oil, Etc... Total:	82.68
	000700 Howard W. Wentz	82.68		
	001090 NAPA - Winamac	13.30	22100 Gas, Oil, Etc... Total:	95.98
	0361 Civil Defense Total:	95.98		
	0506 Solid Waste	1,136.05	22100 Gas, Oil, Etc... Total:	1,338.43
	000590 CERES SOLUTIONS	202.38		
	001608 Weldstar Company	1,136.05		
	24200 Hardware & Small Tools	235.78	24200 Hardware & Small Tools Total:	247.87
	000015 Ace Hardware	235.78		
	001090 NAPA - Winamac	12.09		
	24800 Miscellaneous Supplies	16.17	24800 Miscellaneous Supplies Total:	16.17
	000015 Ace Hardware	16.17		
	31701 Hauling Of Trash	6,388.32	31701 Hauling Of Trash Total:	6,388.32
	001904 Liberty Landfill	6,388.32		
	36100 Equipment Repair	1.79	36100 Equipment Repair Total:	220.80
	000015 Ace Hardware	1.79		
	001090 NAPA - Winamac	219.01		
	44301 Equipment	4.66	44301 Equipment Total:	454.66
	000015 Ace Hardware	4.66		
	008940 JEFF BONNELL	450.00		
	0506 Solid Waste Total:	8,666.25		

1112 LIT - Economic Development	0700 Economic Development	31801 Professional Services	010167 Hellingger, Michelle	008528 PETERS MUNICIPAL CONSULTANTS	30.00
					2,590.29
		31801 Professional Services Total:			2,620.29
32200 Travel	007176 Krysten Hinkle	32200 Travel Total:			242.82
	006173 Nathan P. Orger				264.10
32500 Schools, Meetings & Seminars	001360 Sanders IGA	32500 Schools, Meetings & Seminars Total:			3.49
	006795 Winamac Corner Dell				78.00
32800 WebHosting					81.49
1107 Aviation	0305 Aviation	1000 General			75,303.95
		0660 4-D Program			405.00
		21100 Office Supplies			405.00
			001755 Webb Printing		405.00
		0626 Animal Control			24.64
		32500 Schools, Meetings & Seminars			24.64
			007921 Tammie Bachman		24.64
		0626 Animal Control			24.64
		32500 Schools, Meetings & Seminars			24.64
			007921 Tammie Bachman		24.64
		0626 Animal Control			24.64
		22100 Gas, Oil, Etc...			7.73
			000015 Ace Hardware		7.73
			000700 Howard W. Wentz		57.15
		36400 Building & Structure Repair			64.88
			002901 Action Plumbing & Heating		64.88
		39502 Certifications			152.42
			004598 Newton Oil Co., Inc		152.42
		39502 Certifications Total:			350.00
		0305 Aviation Total:			350.00
		1107 Aviation Total:			567.30

1114 LIT - Special Purpose	0005 County Sheriff		
1112 LIT - Economic Development	000620 Goble GMC Inc	119.92	
	000625 Good Oil Company Inc.	4,380.54	
	000700 Howard W. Wentz	62.74	
	005322 Wex Bank	2,024.93	
22100 Gas, Oil, Etc... Total:		<u>6,588.13</u>	
22200 Tires & Tubes	000810 Jenkins Service, Inc.	25.00	
22200 Tires & Tubes Total:		<u>25.00</u>	
22300 Other Garage Supplies	007438 Portside Marina Culver	16.77	
22300 Other Garage Supplies Total:		<u>16.77</u>	
22400 Janitor Supplies	000015 Ace Hardware	47.83	
	006576 HP Products	391.47	
	000790 J H Saylor Company Inc	209.94	
	007339 Staples Advantage	2,118.58	
22400 Janitor Supplies Total:		<u>2,767.82</u>	
22600 Inmate Meals	000060 Alexander Distributor	2,012.94	
	006209 Perfection Bakeres, Inc	771.53	
	005009 US Foods Inc.	10,187.69	
22600 Inmate Meals Total:		<u>12,972.16</u>	
23100 Flares & Ammo	008667 UNITED TACTICAL SYSTEMS, LLC	448.00	
23100 Flares & Ammo Total:		<u>448.00</u>	
30800 Health Professional Services	006794 Quality Correctional Care LLC	5,908.33	
30800 Health Professional Services Total:		<u>5,908.33</u>	
31100 Training	005696 Jason Woodruff	59.89	
33500 Marketing	008162 IDEAS IN MOTION, INC	3,750.00	
33500 Marketing Total:		<u>3,750.00</u>	
32800 Webhosting	007705 Crane and Grey	115.00	
32800 Webhosting Total:		<u>115.00</u>	
0700 Economic Development			
0700 Economic Development Total:		<u>7,073.70</u>	
1112 LIT - Economic Development			
1112 LIT - Economic Development Total:		<u>7,073.70</u>	

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1114 LIT - Special Purpose	0005 County Sheriff	006440	Mathew Pickens	35.69
		002018	Rogers, Frederick A.	52.00
		006360	Treasurer of State	80.00
				<u>227.58</u>
31400 Pest Control				
		005730	Ideal Pest Control	80.00
				<u>80.00</u>
31600 Medical & Dental				
		007498	Diamond Medical Supply	10.20
				<u>10.20</u>
33400 Public Relations				
		006761	Idville	159.23
		001755	Webb Printing	100.00
				<u>259.23</u>
34800 Miscellaneous Servs & Charges				
		000405	Degroo Tech Services Inc	6.78
				<u>6.78</u>
34900 Computer Service				
		000405	Degroo Tech Services Inc	1,464.53
				<u>1,464.53</u>
36300 Service & Maintenance WTH				
		006849	Shara Taylor Ltd, Inc	958.80
		001770	Thomson West West Grp P	410.04
				<u>1,368.84</u>
36400 Building & Structure Repair				
		002901	Action Plumbing & Heating	560.06
				<u>560.06</u>
36500 Radio & TV Maintenance				
		000485	Emergency Radio Service, LLC	165.60
				<u>165.60</u>
45200 Furniture & Fixtures				
		007680	Charm-Tex, Inc.	122.82
				<u>122.82</u>
45200 Furniture & Fixtures Total:				122.82
0005 County Sheriff Total:				32,991.85
1114 LIT - Special Purpose Total:				32,991.85
1135 Cumulative Bridge				
		0531	Maintenance & Repair	
		45501	Bridge Signs	
		000650	Hall Signs, Inc.	352.12

1176 Motor Vehicle Highway			
0530 Highway Administration			
36400 Building & Structure Repair			
008941 COMPTON LAWN CARE INC		200.00	*
36400 Building & Structure Repair Total:		<u>200.00</u>	
1173 MVH Restricted			
0531 Maintenance & Repair			
23300 Bituminous			
000156 Bit Mat Products		89,314.42	*
23300 Bituminous Total:		<u>89,314.42</u>	
0531 Maintenance & Repair Total:		124,262.74	**
1173 MVH Restricted Total:		<u>124,262.74</u>	***
1173 MVH Restricted			
0531 Maintenance & Repair			
23101 Stone, Gravel, Agg			
000490 Engineering Aggregates Corp		32,997.73	*
006511 U S Aggregates, Inc		1,950.59	*
23101 Stone, Gravel, Agg Total:		<u>34,948.32</u>	
23300 Bituminous			
000156 Bit Mat Products		89,314.42	*
23300 Bituminous Total:		<u>89,314.42</u>	
0531 Maintenance & Repair Total:		124,262.74	**
1173 MVH Restricted Total:		<u>124,262.74</u>	***
1159 Health			
0610 Health Department			
30902 Hepatitis B Vaccine			
000135 Sanofi Pasteur Inc.		328.68	*
30902 Hepatitis B Vaccine Total:		<u>328.68</u>	
0610 Health Department Total:		328.68	**
1159 Health Total:		<u>328.68</u>	***
1138 Cumulative Capital Development			
0161 Court House			
36400 Building & Structure Repair			
000015 Ace Hardware		687.78	*
000405 Degroot Tech Services Inc		456.49	*
007968 GRAINGER INC		1,837.13	*
008617 HEALEY'S HOME CENTER INC.		31.37	*
008104 PELSY SEPTIC & DRAIN CLEANING		200.00	*
004996 Uline		617.78	*
36400 Building & Structure Repair Total:		<u>3,830.55</u>	
0161 Court House Total:		3,830.55	**
1138 Cumulative Capital Development Total:		<u>3,830.55</u>	***
1135 Cumulative Bridge			
0531 Maintenance & Repair			
45501 Bridge Signs			
0531 Maintenance & Repair Total:		<u>352.12</u>	*
45501 Bridge Signs Total:		352.12	**
0531 Maintenance & Repair Total:		<u>352.12</u>	***
1135 Cumulative Bridge Total:		<u>352.12</u>	
1138 Cumulative Capital Development			
0161 Court House			
36400 Building & Structure Repair			
000015 Ace Hardware		687.78	*
000405 Degroot Tech Services Inc		456.49	*
007968 GRAINGER INC		1,837.13	*
008617 HEALEY'S HOME CENTER INC.		31.37	*
008104 PELSY SEPTIC & DRAIN CLEANING		200.00	*
004996 Uline		617.78	*
36400 Building & Structure Repair Total:		<u>3,830.55</u>	
0161 Court House Total:		3,830.55	**
1138 Cumulative Capital Development Total:		<u>3,830.55</u>	***
1159 Health			
0610 Health Department			
30902 Hepatitis B Vaccine			
000135 Sanofi Pasteur Inc.		328.68	*
30902 Hepatitis B Vaccine Total:		<u>328.68</u>	
0610 Health Department Total:		328.68	**
1159 Health Total:		<u>328.68</u>	***

1176 Motor Vehicle Highway	0530 Highway Administration	200.00	**
0530 Highway Administration Total:			
0531 Maintenance & Repair	0531 Maintenance & Repair	441.45	*
23300 Bituminous			
000156 Bit Mat Products		441.45	*
23300 Bituminous Total:			
24200 Hardware & Small Tools	24200 Hardware & Small Tools	12.09	*
001090 NAPA - Winamac		12.09	*
24200 Hardware & Small Tools Total:			
37300 Rents & Leases	37300 Rents & Leases	249.43	*
001280 Purty Cylinder Gases Inc		249.43	*
37300 Rents & Leases Total:			
0531 Maintenance & Repair	0531 Maintenance & Repair	702.97	**
0533 General & Undistributed Exp			
22100 Gas, Oil, Etc...	22100 Gas, Oil, Etc...	46.49	*
000590 CERES SOLUTIONS		46.49	*
000625 Good Oil Company Inc.		10,348.00	*
22100 Gas, Oil, Etc... Total:			
22200 Tires & Tubes	22200 Tires & Tubes	2,903.88	*
001175 Pumps Tire Service Inc		2,903.88	*
22200 Tires & Tubes Total:			
22300 Other Garage Supplies	22300 Other Garage Supplies	27.49	*
000015 Ace Hardware		27.49	*
000435 Disinger Truck Service Inc		15.75	*
001090 NAPA - Winamac		308.52	*
003977 PARTSMASTER		513.10	*
001041 Rife Farm Supply Inc		30.85	*
006039 Standard Auto Parts Plus		583.02	*
22300 Other Garage Supplies Total:			
35100 Electric, Water & Gas	35100 Electric, Water & Gas	30.50	*
000350 Culligan Water Conditioning		30.50	*
35100 Electric, Water & Gas Total:			
36104 Truck/Tractor Repair	36104 Truck/Tractor Repair	75.00	*
000435 Disinger Truck Service Inc		75.00	*
36104 Truck/Tractor Repair Total:			
37200 Uniform Rental	37200 Uniform Rental	50.82	*
000120 Aramark Uniform Service, Inc.		50.82	*
37200 Uniform Rental Total:			
0533 General & Undistributed Exp	0533 General & Undistributed Exp	14,933.42	**
1176 Motor Vehicle Highway Total:			
		15,836.39	***

32200 Travel			
001690 US Postal Service	32100 Postage	488.00	488.00
0235 Probation			
2100 Supp. Adult Probation Services			
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1224 Reassessment	0008 County Assessor	30899 Cyclical Reassessment	73,750.00
	007912 Nexus Group Inc		73,750.00
	0008 County Assessor		73,750.00
	0008 County Assessor Total:		73,750.00
	30899 Cyclical Reassessment Total:		73,750.00
	<hr/>		73,750.00
1222 Statewide 9-1-1	0005 County Sheriff	44601 Communication Equip & Parts	18,358.36
		003655 Motorola	18,358.36
	0005 County Sheriff Total:		22,605.22
	44601 Communication Equip & Parts Total:		18,358.36
	<hr/>		22,605.22
1222 Statewide 9-1-1	005110 AT&T	36300 Service & Maintenance WTH	521.56
	004236 Centurylink		1,688.16
	002274 Indiana Office Of Technology		237.14
	006067 O & K Ag Center LLC		1,800.00
	36300 Service & Maintenance WTH Total:		4,246.86
	<hr/>		4,246.86
1191 Riverboat	0068 County Commissioners	48000 Building	645.00
		008617 HEALEY'S HOME CENTER INC.	645.00
	0068 County Commissioners Total:		645.00
	48000 Building Total:		645.00
	<hr/>		645.00
1189 Records Records Perpetuation	0004 County Recorder	50100 Unappropriated	632.00
			632.00
	0004 County Recorder Total:		632.00
	50100 Unappropriated Total:		632.00
	<hr/>		632.00
1189 Records Records Perpetuation	000319 Csl - Computer Systems Inc		632.00
	50100 Unappropriated		632.00
	0004 County Recorder		632.00
	1189 Records Records Perpetuation		632.00

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2100 Supp. Adult Probation Services	0235 Probation	000218	Allen, Christine M.	77.90
		008435	AMANDA COSGRAY	100.48
		008434	ANDREA JACKSON	25.84
32200 Travel Total:				<u>204.22</u>
34800 Miscellaneous Servs & Charges	000015		Ace Hardware	12.58
				<u>12.58</u>
34800 Miscellaneous Servs & Charges Total:				12.58
0235 Probation Total:				704.80
2100 Supp. Adult Probation Services Total:				704.80
2500 County User Fee	0000 No Department			
	50100 Unappropriated	008939	RIGHT OF WAY MGMT	
				<u>14,620.00</u>
50100 Unappropriated Total:				14,620.00
0000 No Department Total:				14,620.00
2500 County User Fee Total:				14,620.00
2501 Pre-Trial Diversion				
	0009 Prosecuting Attorney			
	21100 Office Supplies			
		000350	Culligan Water Conditioning	
				<u>27.00</u>
21100 Office Supplies Total:				27.00
0009 Prosecuting Attorney Total:				27.00
2501 Pre-Trial Diversion Total:				27.00
2503 Law Enforcement Cont. Ed.				
	0005 County Sheriff			
	50100 Unappropriated			
		001665	Treasurer, Pulaski County	
				<u>36.00</u>
50100 Unappropriated Total:				36.00
0005 County Sheriff Total:				36.00
2503 Law Enforcement Cont. Ed. Total:				36.00
2700 Drainage Maintenance				
	0000 No Department			
	50100 Unappropriated			
		004427	Banning Engineering	4,507.50
		000425	Desbaine Bros. Excavating In	4,923.75
		006595	Johns Brothers Tilling & Excava	42,912.50
		001665	Treasurer, Pulaski County	35,564.20
50100 Unappropriated Total:				<u>87,907.95</u>

0000 No Department	2700 Drainage Maintenance	87,907.95	**
0000 No Department	2700 Drainage Maintenance Total:	87,907.95	***
8897 Prosecutor Incentive IV-D			
50100 Unappropriated			
000405 Degroot Tech Services Inc			
50100 Unappropriated		245.00	*
0000 No Department		245.00	**
8897 Prosecutor Incentive IV-D Total:		245.00	***
9108 Family Recovery Grant			
0232 Circuit Court			
20800 Operating Supplies			
007106 One-Eyed Jacks			
001360 Sanders IGA			
20800 Operating Supplies		200.00	*
001360 Sanders IGA		14.99	*
20800 Operating Supplies Total:		214.99	*
30910 Grant Coordinator			
008163 NLD CONTRACTUAL SERVICES LLC			
30910 Grant Coordinator		1,041.00	*
30910 Grant Coordinator Total:		1,041.00	*
9108 Family Recovery Grant			
0232 Circuit Court			
9108 Family Recovery Grant Total:		1,255.99	***
9112 Court Interpreter			
0201 Superior Court			
18000 Interpreters			
008071 DAVID R ARAUJO			
18000 Interpreters			
0201 Superior Court			
18000 Interpreters		178.84	*
18000 Interpreters Total:		178.84	*
0201 Superior Court Total:		178.84	**
9112 Court Interpreter Total:		178.84	***
9113 Veterans' Court Grant 18-19			
0201 Superior Court			
14000 Public Defender			
008094 PEARSON LAW			
14000 Public Defender			
14000 Public Defender Total:		833.33	*
30910 Grant Coordinator			
008163 NLD CONTRACTUAL SERVICES LLC			
30910 Grant Coordinator		2,083.33	*
30910 Grant Coordinator Total:		2,083.33	*
34800 Miscellaneous Servs & Charges			
001245 Pulaski County Press, Inc.			
34800 Miscellaneous Servs & Charges		16.00	*

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9113 Veterans' Court Grant 18-19	0201 Superior Court	16.00	*
34800 Miscellaneous Servs & Charges Total:		<u>16.00</u>	
39800 Physicals/Drug Testing	008942 CORDANT HEALTH SOLUTIONS	81.00	*
39800 Physicals/Drug Testing Total:		<u>81.00</u>	
0201 Superior Court Total:		3,013.66	**
9113 Veterans' Court Grant 18-19 Total:		3,013.66	***
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9118 CASA PROGRAM 2018 Grant	0232 Circuit Court	441.38	*
31102 CASA	008086 PATTI J FLOSS	441.38	*
31102 CASA Total:		<u>441.38</u>	
0232 Circuit Court Total:		441.38	**
9118 CASA PROGRAM 2018 Grant Total:		441.38	***
<hr/>			
9140 IDOC JDAI Grant 19-20	0232 Circuit Court	27.99	*
24400 Field Supplies	000405 Degroot Tech Services Inc	32.27	*
24400 Field Supplies Total:		<u>60.26</u>	
30910 Grant Coordinator	008163 NLD CONTRACTUAL SERVICES LLC	1,041.66	*
30910 Grant Coordinator Total:		<u>1,041.66</u>	
37500 Program Incentives	008439 HILLARY DURIE	504.00	*
	008436 JOHN KING	486.00	*
	007938 Karen Butler	504.00	*
	008904 SARAH STRUASS	516.73	*
37500 Program Incentives Total:		<u>2,010.73</u>	
0232 Circuit Court Total:		3,112.65	**
9140 IDOC JDAI Grant 19-20 Total:		3,112.65	***
<hr/>			
Grand Total:		470,206.77	****

Docket Date: 10/21/2019

Pulaski County

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

Authorized Signatures

Wynne A. Baker
Clayton J. Cook
Mike McVee

Attested by: Josua Wheeler
Pulaski County Auditor