

**UTILITIES**

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

**Docket Date: 12/02/2019**

1000 General		
0001 County Clerk		
21200 Warrants/Support & Trust Acct		
000180	A.E. Boyce	499.42
		<hr/>
	21200 Warrants/Support & Trust Acct Total:	499.42 *
	0001 County Clerk Total:	499.42 **
0002 County Auditor		
32500 Schools, Meetings & Seminars		
001270	PURDUE CES EDUCATION FUND	30.00
		<hr/>
	32500 Schools, Meetings & Seminars Total:	30.00 *
44100 Office Equipment		
000350	Culligan Water Conditioning	83.50
		<hr/>
	44100 Office Equipment Total:	83.50 *
	0002 County Auditor Total:	113.50 **
0004 County Recorder		
36300 Service & Maintenance WTH		
000775	Information & Records Associat	1,240.00
		<hr/>
	36300 Service & Maintenance WTH Total:	1,240.00 *
	0004 County Recorder Total:	1,240.00 **
0005 County Sheriff		
22400 Janitor Supplies		
000790	J H Saylor Company Inc	1,087.84
		<hr/>
	22400 Janitor Supplies Total:	1,087.84 *
22600 Inmate Meals		
005009	US Foods Inc.	3,092.85
		<hr/>
	22600 Inmate Meals Total:	3,092.85 *
24100 Uniforms		
006813	Star Uniform	164.94
		<hr/>
	24100 Uniforms Total:	164.94 *
32100 Postage		
000485	Emergency Radio Service, LLC	10.50
		<hr/>
	32100 Postage Total:	10.50 *
33400 Public Relations		
007229	Ewing's, LLC	1,093.44
		<hr/>
	33400 Public Relations Total:	1,093.44 *
34100 Official Bonds		
006028	CNA SURETY	133.50
		<hr/>
	34100 Official Bonds Total:	133.50 *
36300 Service & Maintenance WTH		
005829	Interact Public Safety Systems	12,541.38

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1000 General

0005 County Sheriff

005119	Stanley Convergent Security So	1,259.52
006360	Treasurer of State	650.00

36300 Service & Maintenance WTH Total: 14,450.90 \*

36400 Building & Structure Repair

008674	KOORSEN FIRE & SECURITY	1,974.00
007198	Small's Maint & Electrical LLC	1,389.00

36400 Building & Structure Repair Total: 3,363.00 \*

36500 Radio & TV Maintenance

000485	Emergency Radio Service, LLC	87.00
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36500 Radio & TV Maintenance Total: 87.00 \*

44200 Motor Vehicles

000836	MOVE OVER OUTFITTERS	175.00
001090	NAPA - Winamac	200.83

44200 Motor Vehicles Total: 375.83 \*

45200 Furniture & Fixtures

007198	Small's Maint & Electrical LLC	320.00
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45200 Furniture & Fixtures Total: 320.00 \*

0005 County Sheriff Total: 24,179.80 \*\*

0008 County Assessor

21100 Office Supplies

000054	Alan Sutton Graphic Designs	288.00
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21100 Office Supplies Total: 288.00 \*

32200 Travel

006968	Deb Deschepper	49.25
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32200 Travel Total: 49.25 \*

0008 County Assessor Total: 337.25 \*\*

0009 Prosecuting Attorney

32200 Travel

005486	KELLY GAUMER	90.44
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32200 Travel Total: 90.44 \*

0009 Prosecuting Attorney Total: 90.44 \*\*

0011 County Extension Service

20300 Envelopes

001755	Webb Printing	300.00
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20300 Envelopes Total: 300.00 \*

24500 Teaching Supplies

001270	PURDUE CES EDUCATION FUND	116.59
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24500 Teaching Supplies Total: 116.59 \*

32200 Travel

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1000 General

0011 County Extension Service

001270	PURDUE CES EDUCATION FUND	8.00
001275	Purdue University	354.54
		<hr/>
32200 Travel Total:		362.54 *

32500 Schools, Meetings & Seminars

001270	PURDUE CES EDUCATION FUND	40.00
		<hr/>
32500 Schools, Meetings & Seminars Total:		40.00 *

39100 Dues & Subscriptions

001270	PURDUE CES EDUCATION FUND	260.00
		<hr/>
39100 Dues & Subscriptions Total:		260.00 *

0011 County Extension Service Total: 1,079.13 \*\*

0068 County Commissioners

12300 Group Insurance

006239	Allegiance Cobra Services, Inc	59.85
		<hr/>
12300 Group Insurance Total:		59.85 *

31300 Culver Ambulance Service

003898	Town Of Culver	6,000.00
		<hr/>
31300 Culver Ambulance Service Total:		6,000.00 *

31801 Professional Services

006413	Cathy Fritz Consulting, Inc	54.00
		<hr/>
31801 Professional Services Total:		54.00 *

32500 Schools, Meetings & Seminars

005486	KELLY GAUMER	1,100.00
008309	WESTIN INDIANAPOLIS	357.00
		<hr/>
32500 Schools, Meetings & Seminars Total:		1,457.00 *

34100 Official Bonds

006028	CNA SURETY	1,328.00
005817	LIBERTY MUTUAL INSURANCE CO.	1,885.00
		<hr/>
34100 Official Bonds Total:		3,213.00 *

34200 Insurance

008598	GIE	1,688.50
001115	Novotny Insurance LLC	317.00
		<hr/>
34200 Insurance Total:		2,005.50 *

37900 Examination Of Records

001486	State Board Of Accounts	210.00
		<hr/>
37900 Examination Of Records Total:		210.00 *

38100 Soldier Burial

000565	Frain Mortuary, Inc.	100.00
		<hr/>
38100 Soldier Burial Total:		100.00 *

39202 Crisis Center

000382	North Central Indiana Rural	10,000.00
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1000 General			
0068 County Commissioners			
		39202 Crisis Center Total:	10,000.00 *
39701 Four County Mental Health			
000555	Four County Counseling Center		55,399.00
		39701 Four County Mental Health Total:	55,399.00 *
		0068 County Commissioners Total:	78,498.35 **
0069 Network Administrator			
32700 Cell Phones			
001710	Verizon Wireless		1,280.91
		32700 Cell Phones Total:	1,280.91 *
36101 Copier & Lease Agmt Serv/Maint			
005899	Leaf		1,699.58
		36101 Copier & Lease Agmt Serv/Maint Total:	1,699.58 *
		0069 Network Administrator Total:	2,980.49 **
0079 Plan Commission			
33201 Legal Advertising			
000575	Hoosier Media Group - Tribune		18.26
001245	Pulaski County Press, Inc.		19.90
		33201 Legal Advertising Total:	38.16 *
		0079 Plan Commission Total:	38.16 **
0161 Court House			
20801 Copier Supplies			
000405	Degroot Tech Services Inc		85.65
008537	STAPLES		273.62
		20801 Copier Supplies Total:	359.27 *
22400 Janitor Supplies			
008537	STAPLES		77.99
		22400 Janitor Supplies Total:	77.99 *
36300 Service & Maintenance WTH			
001575	Town Of Winamac Municipal Util		653.25
		36300 Service & Maintenance WTH Total:	653.25 *
		0161 Court House Total:	1,090.51 **
0201 Superior Court			
13600 Pauper Counsel			
001525	Kevin Tankersley		747.00
		13600 Pauper Counsel Total:	747.00 *
14000 Public Defender			
008622	AUTUMN FERCH		1,263.73
008094	PEARSON LAW		1,250.00
003963	Richard L. Ballard		1,619.04

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1000 General		
0201 Superior Court		
001389	Timothy J. Murray	1,250.00
		<hr/>
	14000 Public Defender Total:	5,382.77 *
31301 Examination Of Prisoners		
005132	INDIANA UNIVERSITY PSYCHIATRIC	2,175.00
		<hr/>
	31301 Examination Of Prisoners Total:	2,175.00 *
32500 Schools, Meetings & Seminars		
007406	Kocher, Crystal A.	38.59
		<hr/>
	32500 Schools, Meetings & Seminars Total:	38.59 *
	0201 Superior Court Total:	8,343.36 **
0232 Circuit Court		
13100 Witness Fees		
008448	REBECCA MOREDOCK-THOMAS MD,PC	910.00
		<hr/>
	13100 Witness Fees Total:	910.00 *
13600 Pauper Counsel		
007677	Amber Garrison, Atty At Law	281.00
000096	JACOB AHLER	2,888.90
006354	Leeman, Mark K.	45.00
004218	Robert V. Monfort	12,434.40
007459	The Law Office Of Blair Todd	630.00
005894	United States Treasury	1,835.03
		<hr/>
	13600 Pauper Counsel Total:	18,114.33 *
13800 Civil Pauper Counsel		
007677	Amber Garrison, Atty At Law	443.00
000096	JACOB AHLER	498.58
004218	Robert V. Monfort	3,284.46
007459	The Law Office Of Blair Todd	648.00
005894	United States Treasury	81.00
		<hr/>
	13800 Civil Pauper Counsel Total:	4,955.04 *
16400 Transcripts & Depositions		
008619	ACCESS TRANSCRIPTS, LLC	1,232.00
		<hr/>
	16400 Transcripts & Depositions Total:	1,232.00 *
18000 Interpreters		
008071	DAVID R ARAUJO	178.84
		<hr/>
	18000 Interpreters Total:	178.84 *
20100 Reporters Supplies		
001160	Pengad Inc	305.31
		<hr/>
	20100 Reporters Supplies Total:	305.31 *
20300 Envelopes		
001755	Webb Printing	505.00
		<hr/>
	20300 Envelopes Total:	505.00 *

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1000 General		
0232 Circuit Court		
31102 CASA		
003826	Sara L. Kroft	353.65
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	31102 CASA Total:	353.65 *
31801 Professional Services		
000219	Mary Welker	232.83
		<hr/>
	31801 Professional Services Total:	232.83 *
33700 Guardian Ad Litem		
005015	Crossroads Family Center	200.00
		<hr/>
	33700 Guardian Ad Litem Total:	200.00 *
44301 Equipment		
001696	CDW-Government, Inc.	10,245.00
000405	Degroot Tech Services Inc	579.99
001820	Word Systems Inc	1,298.00
		<hr/>
	44301 Equipment Total:	12,122.99 *
45100 Law Books		
000905	Legal Directories Publishing C	198.75
001499	Matthew Bender & Co Inc	560.61
001770	Thomson West West Grp P	535.54
		<hr/>
	45100 Law Books Total:	1,294.90 *
45200 Furniture & Fixtures		
000219	Mary Welker	957.74
		<hr/>
	45200 Furniture & Fixtures Total:	957.74 *
	0232 Circuit Court Total:	41,362.63 **
0301 Emergency Ambulance/Med Serv		
22400 Janitor Supplies		
001090	NAPA - Winamac	14.98
008537	STAPLES	495.31
		<hr/>
	22400 Janitor Supplies Total:	510.29 *
24000 Medical Gases (Oxygen)		
001608	Weldstar Company	106.50
		<hr/>
	24000 Medical Gases (Oxygen) Total:	106.50 *
24601 Patient Care Supplies		
006699	Zoll Medical Corporation Gpo	495.36
		<hr/>
	24601 Patient Care Supplies Total:	495.36 *
36100 Equipment Repair		
006311	Arrow Mfg. Inc.	108.88
000485	Emergency Radio Service, LLC	127.50
000445	Jim Dobson Ford, Inc.	417.13
001175	Pomp's Tire Service Inc	474.28
		<hr/>
	36100 Equipment Repair Total:	1,127.79 *

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1000 General		
0301 Emergency Ambulance/Med Serv		
36300 Service & Maintenance WTH		
007180	Active911, Inc	390.00
		<hr/>
	36300 Service & Maintenance WTH Total:	390.00 *
44700 Patient Care Equipment		
008950	BINDER LIFT	1,722.00
006699	Zoll Medical Corporation Gpo	1,669.50
		<hr/>
	44700 Patient Care Equipment Total:	3,391.50 *
50100 Unappropriated		
008952	DAKOTA FINCH	124.60
		<hr/>
	50100 Unappropriated Total:	124.60 *
	0301 Emergency Ambulance/Med Serv Total:	6,146.04 **
0314 Building Inspector		
22100 Gas, Oil, Etc...		
000810	Jenkins Service, Inc.	78.00
		<hr/>
	22100 Gas, Oil, Etc... Total:	78.00 *
23001 Repair & Maintenance Supplies		
000015	Ace Hardware	97.93
000405	Degroot Tech Services Inc	35.00
		<hr/>
	23001 Repair & Maintenance Supplies Total:	132.93 *
34800 Miscellaneous Servs & Charges		
000015	Ace Hardware	5.46
000405	Degroot Tech Services Inc	65.64
007672	Hoover, Douglas	8.80
		<hr/>
	34800 Miscellaneous Servs & Charges Total:	79.90 *
44301 Equipment		
000405	Degroot Tech Services Inc	69.98
		<hr/>
	44301 Equipment Total:	69.98 *
45200 Furniture & Fixtures		
000405	Degroot Tech Services Inc	980.00
		<hr/>
	45200 Furniture & Fixtures Total:	980.00 *
	0314 Building Inspector Total:	1,340.81 **
0361 Civil Defense		
22100 Gas, Oil, Etc...		
000700	Howard W. Wentz	129.64
		<hr/>
	22100 Gas, Oil, Etc... Total:	129.64 *
	0361 Civil Defense Total:	129.64 **
0506 Solid Waste		
22100 Gas, Oil, Etc...		
000590	CERES SOLUTIONS	1,282.68
001090	NAPA - Winamac	27.57

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1000 General			
0506 Solid Waste			
	22100 Gas, Oil, Etc... Total:	<u>1,310.25</u>	*
24200 Hardware & Small Tools			
000015 Ace Hardware		<u>84.59</u>	
	24200 Hardware & Small Tools Total:	<u>84.59</u>	*
24800 Miscellaneous Supplies			
000015 Ace Hardware		<u>17.99</u>	
	24800 Miscellaneous Supplies Total:	<u>17.99</u>	*
33100 Printing Oth Than Office Sups			
001245 Pulaski County Press, Inc.		<u>81.00</u>	
	33100 Printing Oth Than Office Sups Total:	<u>81.00</u>	*
36100 Equipment Repair			
005528 Murray Leasing LLC		<u>250.00</u>	
	36100 Equipment Repair Total:	<u>250.00</u>	*
	0506 Solid Waste Total:	<u>1,743.83</u>	**
0626 Animal Control			
44301 Equipment			
001175 Pomp's Tire Service Inc		<u>542.88</u>	
	44301 Equipment Total:	<u>542.88</u>	*
	0626 Animal Control Total:	<u>542.88</u>	**
	1000 General Total:	<u>169,756.24</u>	***
<hr/>			
1107 Aviation			
0305 Aviation			
22100 Gas, Oil, Etc...			
000700 Howard W. Wentz		<u>29.00</u>	
	22100 Gas, Oil, Etc... Total:	<u>29.00</u>	*
	0305 Aviation Total:	<u>29.00</u>	**
	1107 Aviation Total:	<u>29.00</u>	***
<hr/>			
1112 LIT - Economic Development			
0700 Economic Development			
12300 Group Insurance			
006239 Allegiance Cobra Services, Inc		<u>0.95</u>	
	12300 Group Insurance Total:	<u>0.95</u>	*
31801 Professional Services			
008528 PETERS MUNICIPAL CONSULTANTS		<u>2,686.48</u>	
	31801 Professional Services Total:	<u>2,686.48</u>	*
33200 Printing & Advertising			
005770 TRAVEL INDIANA, LLC		<u>900.66</u>	



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1112 LIT - Economic Development			
0700 Economic Development			
		33200 Printing & Advertising Total:	900.66 *
33500 Marketing			
	005770 TRAVEL INDIANA, LLC		150.99
		33500 Marketing Total:	150.99 *
39100 Dues & Subscriptions			
	001153 Indiana Economic Developmt Ass		295.00
		39100 Dues & Subscriptions Total:	295.00 *
44301 Equipment			
	000405 Degroot Tech Services Inc		111.98
		44301 Equipment Total:	111.98 *
		0700 Economic Development Total:	4,146.06 **
		1112 LIT - Economic Development Total:	4,146.06 ***
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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 *
22100 Gas, Oil, Etc...			
	000625 Good Oil Company Inc.		3,111.17
	000810 Jenkins Service, Inc.		63.09
		22100 Gas, Oil, Etc... Total:	3,174.26 *
22200 Tires & Tubes			
	000810 Jenkins Service, Inc.		18.00
	006205 Wagner Performance Diesel And		72.00
		22200 Tires & Tubes Total:	90.00 *
22400 Janitor Supplies			
	000015 Ace Hardware		23.88
		22400 Janitor Supplies Total:	23.88 *
22600 Inmate Meals			
	000060 Alexander Distributor		1,170.73
	006209 Perfection Bakeries, Inc		313.67
	005009 US Foods Inc.		4,640.95
		22600 Inmate Meals Total:	6,125.35 *
23100 Flares & Ammo			
	007676 Acme Sports, Inc.		4,397.20
		23100 Flares & Ammo Total:	4,397.20 *
31600 Medical & Dental			
	001260 Pulaski Memorial Hospital		540.66
		31600 Medical & Dental Total:	540.66 *

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1114 LIT - Special Purpose			
0005 County Sheriff			
32100 Postage			
000485	Emergency Radio Service, LLC		12.50
	32100 Postage Total:		12.50 *
34900 Computer Service			
000405	Degroot Tech Services Inc		3,817.98
	34900 Computer Service Total:		3,817.98 *
36300 Service & Maintenance WTH			
008604	SHELBY PRODUCTS LLC		1,015.74
001770	Thomson West West Grp P		205.02
001710	Verizon Wireless		630.21
	36300 Service & Maintenance WTH Total:		1,850.97 *
36500 Radio & TV Maintenance			
000015	Ace Hardware		24.29
000485	Emergency Radio Service, LLC		688.50
	36500 Radio & TV Maintenance Total:		712.79 *
45200 Furniture & Fixtures			
007198	Small's Maint & Electrical LLC		290.00
	45200 Furniture & Fixtures Total:		290.00 *
			0005 County Sheriff Total: 21,041.29 **
	1114 LIT - Special Purpose Total:		21,041.29 ***
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1119 Clerks Perpetuation Fund			
0001 County Clerk			
21100 Office Supplies			
007645	PURDUE UNIV SURPLUS STORE		200.00
	21100 Office Supplies Total:		200.00 *
			0001 County Clerk Total: 200.00 **
	1119 Clerks Perpetuation Fund Total:		200.00 ***
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1135 Cumulative Bridge			
0531 Maintenance & Repair			
44101 Machinery & Equipment			
003313	RPM MACHINERY		3,911.06
	44101 Machinery & Equipment Total:		3,911.06 *
45702 Bridge Inventory			
003822	United Consulting Engineers		6,880.72
	45702 Bridge Inventory Total:		6,880.72 *
75802 Bridge #257 400 E & 235 S			
003822	United Consulting Engineers		8,515.00
	75802 Bridge #257 400 E & 235 S Total:		8,515.00 *

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1135 Cumulative Bridge			
0531 Maintenance & Repair			
		0531 Maintenance & Repair Total:	19,306.78 **
		1135 Cumulative Bridge Total:	19,306.78 ***
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1138 Cumulative Capital Development			
0161 Court House			
36400 Building & Structure Repair			
000015	Ace Hardware		92.45
007968	GRAINGER INC		554.14
004903	Incom Wholesale Supply		303.29
007448	J & K Hvac Service, Inc.		736.10
008674	KOORSEN FIRE & SECURITY		2,740.50
008537	STAPLES		31.31
001575	Town Of Winamac Municipal Util		1,886.85
		36400 Building & Structure Repair Total:	6,344.64 *
		0161 Court House Total:	6,344.64 **
		1138 Cumulative Capital Development Total:	6,344.64 ***
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1159 Health			
0610 Health Department			
12300 Group Insurance			
006239	Allegiance Cobra Services, Inc		1.90
		12300 Group Insurance Total:	1.90 *
24600 Medical & Dental Supplies			
008634	MCKESSON MEDICAL-SURGICAL		609.51
		24600 Medical & Dental Supplies Total:	609.51 *
		0610 Health Department Total:	611.41 **
		1159 Health Total:	611.41 ***
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1173 MVH Restricted			
0531 Maintenance & Repair			
23101 Stone, Gravel, Agg			
000490	Engineering Aggregates Corp		857.14
006511	U S Aggregates, Inc		7,822.65
		23101 Stone, Gravel, Agg Total:	8,679.79 *
		0531 Maintenance & Repair Total:	8,679.79 **
		1173 MVH Restricted Total:	8,679.79 ***
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1176 Motor Vehicle Highway			
0530 Highway Administration			
39100 Dues & Subscriptions			
001245	Pulaski County Press, Inc.		50.00
		39100 Dues & Subscriptions Total:	50.00 *

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1176 Motor Vehicle Highway		
0530 Highway Administration		
	0530 Highway Administration Total:	50.00 **
0531 Maintenance & Repair		
23101 Stone, Gravel, Agg		
000490 Engineering Aggregates Corp		2,771.27
	23101 Stone, Gravel, Agg Total:	2,771.27 *
25100 Traffic Control		
000650 Hall Signs, Inc.		2,023.38
	25100 Traffic Control Total:	2,023.38 *
39800 Physicals/Drug Testing		
001260 Pulaski Memorial Hospital		102.00
	39800 Physicals/Drug Testing Total:	102.00 *
	0531 Maintenance & Repair Total:	4,896.65 **
0533 General & Undistributed Exp		
12300 Group Insurance		
006239 Allegiance Cobra Services, Inc		11.40
	12300 Group Insurance Total:	11.40 *
22100 Gas, Oil, Etc...		
000590 CERES SOLUTIONS		682.57
	22100 Gas, Oil, Etc... Total:	682.57 *
22200 Tires & Tubes		
001175 Pomp's Tire Service Inc		2,264.85
	22200 Tires & Tubes Total:	2,264.85 *
22300 Other Garage Supplies		
000015 Ace Hardware		59.86
005677 Fastenal		599.74
008490 JOHN DEERE FINANCIAL		550.16
007203 Kimball Midwest		1,207.22
003076 M & K TRUCK CENTERS OF		157.32
001090 NAPA - Winamac		1,514.32
001087 New Holland Rochester Inc		100.00
003977 PARTSMASTER		292.97
001041 Rife Farm Supply Inc		9.98
006039 Standard Auto Parts Plus		1,249.62
	22300 Other Garage Supplies Total:	5,741.19 *
22800 Maintainer/Grader Blades		
003805 Winter Equipment Company,inc.		6,578.87
	22800 Maintainer/Grader Blades Total:	6,578.87 *
36104 Truck/Tractor Repair		
008618 BARLOW'S WELDING		600.00
000455 Dougs Repair, Inc.		488.59
003076 M & K TRUCK CENTERS OF		503.31

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1176 Motor Vehicle Highway			
0533 General & Undistributed Exp			
		36104 Truck/Tractor Repair Total:	1,591.90 *
37200 Uniform Rental			
	000120 Aramark Uniform Service, Inc.		195.35
		37200 Uniform Rental Total:	195.35 *
		0533 General & Undistributed Exp Total:	17,066.13 **
		1176 Motor Vehicle Highway Total:	22,012.78 ***
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1181 Plat Book Fees			
0002 County Auditor			
20100 Reporters Supplies			
	008951 RENEE GREEN		40.00
		20100 Reporters Supplies Total:	40.00 *
		0002 County Auditor Total:	40.00 **
		1181 Plat Book Fees Total:	40.00 ***
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1189 Recorders Records Perpetuation			
0004 County Recorder			
50100 Unappropriated			
	008951 RENEE GREEN		100.00
		50100 Unappropriated Total:	100.00 *
		0004 County Recorder Total:	100.00 **
		1189 Recorders Records Perpetuation Total:	100.00 ***
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1191 Riverboat			
0161 Court House			
48000 Building			
	002901 Action Plumbing & Heating		1,933.00
		48000 Building Total:	1,933.00 *
		0161 Court House Total:	1,933.00 **
		1191 Riverboat Total:	1,933.00 ***
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1201 Surplus Tax			
0068 County Commissioners			
38501 Tax Refunds			
	008948 DAVID NICHOLSON		156.41
	008949 STEVEN L KELLENBURGER		331.50
		38501 Tax Refunds Total:	487.91 *
		0068 County Commissioners Total:	487.91 **
		1201 Surplus Tax Total:	487.91 ***
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1222 Statewide 9-1-1			

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1222 Statewide 9-1-1			
0005 County Sheriff			
34900 Computer Service			
000405 Degroot Tech Services Inc		<u>7,152.97</u>	
34900 Computer Service Total:		7,152.97	*
0005 County Sheriff Total:		7,152.97	**
1222 Statewide 9-1-1 Total:		<u>7,152.97</u>	***
<hr/>			
2100 Supp. Adult Probation Services			
0235 Probation			
20800 Operating Supplies			
000405 Degroot Tech Services Inc		<u>133.84</u>	
20800 Operating Supplies Total:		133.84	*
34800 Miscellaneous Servs & Charges			
004309 Forensic Fluid Lab		484.00	
007207 Freedom Therapy And Recovery		<u>3,750.00</u>	
34800 Miscellaneous Servs & Charges Total:		4,234.00	*
0235 Probation Total:		4,367.84	**
2100 Supp. Adult Probation Services Total:		<u>4,367.84</u>	***
<hr/>			
2503 Law Enforcement Cont. Ed.			
0005 County Sheriff			
50100 Unappropriated			
005454 Indiana State Police Training		<u>332.00</u>	
50100 Unappropriated Total:		332.00	*
0005 County Sheriff Total:		332.00	**
2503 Law Enforcement Cont. Ed. Total:		<u>332.00</u>	***
<hr/>			
4102 Comm Dev Comm Donation			
0000 No Department			
50100 Unappropriated			
005770 TRAVEL INDIANA, LLC		<u>938.35</u>	
50100 Unappropriated Total:		938.35	*
0000 No Department Total:		938.35	**
4102 Comm Dev Comm Donation Total:		<u>938.35</u>	***
<hr/>			
5912 Certificate Sale - Commiss			
0068 County Commissioners			
50100 Unappropriated			
008951 RENEE GREEN		<u>150.00</u>	
50100 Unappropriated Total:		150.00	*
0068 County Commissioners Total:		150.00	**
5912 Certificate Sale - Commiss Total:		<u>150.00</u>	***

**UTILITIES**

**Docket Date: 12/02/2019**

8142 VOCA 2018-2020		
0009 Prosecuting Attorney		
12300 Group Insurance		
006239	Allegiance Cobra Services, Inc	0.95
		<hr/>
	12300 Group Insurance Total:	0.95 *
	0009 Prosecuting Attorney Total:	0.95 **
	8142 VOCA 2018-2020 Total:	0.95 ***

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 ***

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	
007368	AT&T Mobility	112.84
		<hr/>
	34800 Miscellaneous Servs & Charges Total:	112.84 *
	0201 Superior Court Total:	3,029.50 **
	9113 Veterans' Court Grant 18-19 Total:	3,029.50 ***

9118 CASA PROGRAM 2018 Grant		
0232 Circuit Court		
31102 CASA		
008086	PATTI J PLOSS	251.45
003826	Sara L. Kroft	1,385.43
		<hr/>
	31102 CASA Total:	1,636.88 *
	0232 Circuit Court Total:	1,636.88 **
	9118 CASA PROGRAM 2018 Grant Total:	1,636.88 ***

9140 IDOC JDAI Grant 19-20		
0232 Circuit Court		
20800 Operating Supplies		
000405	Degroot Tech Services Inc	306.93

**UTILITIES**

**Docket Date: 12/02/2019**

9140 IDOC JDAI Grant 19-20  
0232 Circuit Court

	20800 Operating Supplies Total:	<u>306.93</u>	*
30910 Grant Coordinator			
003197	Natalie Daily Federer	18.00	
008163	NLD CONTRACTUAL SERVICES LLC	<u>1,041.66</u>	
	30910 Grant Coordinator Total:	1,059.66	*
37500 Program Incentives			
007938	Karen Butler	560.00	
008274	KEYS COUNSELING	<u>807.52</u>	
	37500 Program Incentives Total:	1,367.52	*
	0232 Circuit Court Total:	2,734.11	**
	9140 IDOC JDAI Grant 19-20 Total:	<u>2,734.11</u>	***

Grand Total: 276,072.50 \*\*\*\*

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

Authorized Signatures

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