

M & K TRUCK

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

Docket Date: 11/04/2019

| | | | |
|-------------------------------------|--|----------|-----|
| 0620 Probation Alco Sens/Drg Screen | | | |
| 0235 Probation | | | |
| 50100 Unappropriated | | | |
| 006823 | Great Lakes Labs LLC | 20.00 | |
| | | | |
| | 50100 Unappropriated Total: | 20.00 | * |
| | | | |
| | 0235 Probation Total: | 20.00 | ** |
| | | | |
| | 0620 Probation Alco Sens/Drg Screen Total: | 20.00 | *** |
| <hr/> | | | |
| 1000 General | | | |
| 0002 County Auditor | | | |
| 34800 Miscellaneous Servs & Charges | | | |
| 000405 | Degroot Tech Services Inc | 210.00 | |
| | | | |
| | 34800 Miscellaneous Servs & Charges Total: | 210.00 | * |
| | | | |
| | 0002 County Auditor Total: | 210.00 | ** |
| 0003 County Treasurer | | | |
| 36100 Equipment Repair | | | |
| 000405 | Degroot Tech Services Inc | 210.00 | |
| | | | |
| | 36100 Equipment Repair Total: | 210.00 | * |
| | | | |
| | 0003 County Treasurer Total: | 210.00 | ** |
| 0004 County Recorder | | | |
| 32100 Postage | | | |
| 001690 | US Postal Service | 400.00 | |
| | | | |
| | 32100 Postage Total: | 400.00 | * |
| | | | |
| | 0004 County Recorder Total: | 400.00 | ** |
| 0005 County Sheriff | | | |
| 22500 Household Supplies | | | |
| 000155 | Bob Barker Company Inc. | 402.54 | |
| | | | |
| | 22500 Household Supplies Total: | 402.54 | * |
| 24100 Uniforms | | | |
| 006813 | Star Uniform | 682.95 | |
| | | | |
| | 24100 Uniforms Total: | 682.95 | * |
| 32100 Postage | | | |
| 001690 | US Postal Service | 2,225.00 | |
| | | | |
| | 32100 Postage Total: | 2,225.00 | * |
| 36100 Equipment Repair | | | |
| 000580 | Darl D. Fritz | 249.00 | |
| | | | |
| | 36100 Equipment Repair Total: | 249.00 | * |
| 36300 Service & Maintenance WTH | | | |
| 003655 | Motorola | 6,500.00 | |
| | | | |
| | 36300 Service & Maintenance WTH Total: | 6,500.00 | * |

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|-------------------------------------|--|---------------|
| 1000 General | | |
| 0005 County Sheriff | | |
| 44301 Equipment | | |
| 001090 | NAPA - Winamac | 161.19 |
| | | <u>161.19</u> |
| | 44301 Equipment Total: | 161.19 * |
| 45200 Furniture & Fixtures | | |
| 002905 | Heritage Food Service Group | 169.82 |
| | | <u>169.82</u> |
| | 45200 Furniture & Fixtures Total: | 169.82 * |
| | 0005 County Sheriff Total: | 10,390.50 ** |
| 0008 County Assessor | | |
| 32500 Schools, Meetings & Seminars | | |
| 000711 | Indiana Chapter Of IAAO | 350.00 |
| | | <u>350.00</u> |
| | 32500 Schools, Meetings & Seminars Total: | 350.00 * |
| | 0008 County Assessor Total: | 350.00 ** |
| 0009 Prosecuting Attorney | | |
| 31801 Professional Services | | |
| 000405 | Degroot Tech Services Inc | 735.00 |
| | | <u>735.00</u> |
| | 31801 Professional Services Total: | 735.00 * |
| 32200 Travel | | |
| 005486 | KELLY GAUMER | 184.74 |
| | | <u>184.74</u> |
| | 32200 Travel Total: | 184.74 * |
| 33100 Printing Oth Than Office Sups | | |
| 006387 | JT's Shirt Shack | 115.00 |
| | | <u>115.00</u> |
| | 33100 Printing Oth Than Office Sups Total: | 115.00 * |
| 39100 Dues & Subscriptions | | |
| 006329 | RANDALL C HEAD | 180.00 |
| | | <u>180.00</u> |
| | 39100 Dues & Subscriptions Total: | 180.00 * |
| | 0009 Prosecuting Attorney Total: | 1,214.74 ** |
| 0062 County Election Board | | |
| 24800 Miscellaneous Supplies | | |
| 000405 | Degroot Tech Services Inc | 16.99 |
| | | <u>16.99</u> |
| | 24800 Miscellaneous Supplies Total: | 16.99 * |
| 32500 Schools, Meetings & Seminars | | |
| 000761 | Indiana Election Division | 675.00 |
| | | <u>675.00</u> |
| | 32500 Schools, Meetings & Seminars Total: | 675.00 * |
| | 0062 County Election Board Total: | 691.99 ** |
| 0068 County Commissioners | | |
| 12300 Group Insurance | | |
| 006239 | Allegiance Cobra Services, Inc | 61.75 |
| 006786 | Unum Life Insurance Co Of Amer | 30.64 |

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1000 General

0068 County Commissioners

12300 Group Insurance Total: 92.39 *

31801 Professional Services

006413 Cathy Fritz Consulting, Inc 108.00

31801 Professional Services Total: 108.00 *

34301 Attorney Retainer Fee

001525 Kevin Tankersley 1,500.00

34301 Attorney Retainer Fee Total: 1,500.00 *

38100 Soldier Burial

008943 CARL THOMAS DOTY 100.00

000565 Frain Mortuary, Inc. 230.00

38100 Soldier Burial Total: 330.00 *

38201 Inmates In Institutions

001566 Thomas N Frederick Juvenile Ju 141.00

38201 Inmates In Institutions Total: 141.00 *

0068 County Commissioners Total: 2,171.39 **

0069 Network Administrator

36101 Copier & Lease Agmt Serv/Maint

005899 Leaf 1,699.58

36101 Copier & Lease Agmt Serv/Maint Total: 1,699.58 *

36600 Service & Maint (Server)

001696 CDW-Government, Inc. 1,085.00

000405 Degroot Tech Services Inc 3,072.65

001599 Wth Technology Inc 3,600.00

36600 Service & Maint (Server) Total: 7,757.65 *

0069 Network Administrator Total: 9,457.23 **

0161 Court House

20801 Copier Supplies

000405 Degroot Tech Services Inc 402.99

008537 STAPLES 265.73

20801 Copier Supplies Total: 668.72 *

31400 Pest Control

005730 Ideal Pest Control 98.00

31400 Pest Control Total: 98.00 *

32500 Schools, Meetings & Seminars

008537 STAPLES 181.02

32500 Schools, Meetings & Seminars Total: 181.02 *

36300 Service & Maintenance WTH

000580 Darl D. Fritz 263.00

36300 Service & Maintenance WTH Total: 263.00 *

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|-----------------------------------|-----------------------------------|-------------|
| 1000 General | | |
| 0161 Court House | | |
| | 0161 Court House Total: | 1,210.74 ** |
| 0201 Superior Court | | |
| 13600 Pauper Counsel | | |
| 007978 HILLIS, HILLIS & ROZZI LLC | | 1,047.60 |
| | 13600 Pauper Counsel Total: | 1,047.60 * |
| 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 * |
| 32200 Travel | | |
| 006732 Berger, Abbey | | 78.28 |
| | 32200 Travel Total: | 78.28 * |
| | 0201 Superior Court Total: | 6,508.65 ** |
| 0232 Circuit Court | | |
| 13600 Pauper Counsel | | |
| 000096 JACOB AHLER | | 198.00 |
| 008094 PEARSON LAW | | 270.00 |
| | 13600 Pauper Counsel Total: | 468.00 * |
| 13800 Civil Pauper Counsel | | |
| 008094 PEARSON LAW | | 72.00 |
| | 13800 Civil Pauper Counsel Total: | 72.00 * |
| 31102 CASA | | |
| 003826 Sara L. Kroft | | 541.75 |
| | 31102 CASA Total: | 541.75 * |
| 44301 Equipment | | |
| 001696 CDW-Government, Inc. | | 620.00 |
| | 44301 Equipment Total: | 620.00 * |
| | 0232 Circuit Court Total: | 1,701.75 ** |
| 0301 Emergency Ambulance/Med Serv | | |
| 22100 Gas, Oil, Etc... | | |
| 000625 Good Oil Company Inc. | | 367.72 |
| | 22100 Gas, Oil, Etc... Total: | 367.72 * |
| 22400 Janitor Supplies | | |
| 000015 Ace Hardware | | 21.58 |
| | 22400 Janitor Supplies Total: | 21.58 * |
| 24000 Medical Gases (Oxygen) | | |
| 001608 Weldstar Company | | 81.55 |

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|-----------------------------------|--|------------------|-----|
| 1000 General | | | |
| 0301 Emergency Ambulance/Med Serv | | | |
| | 24000 Medical Gases (Oxygen) Total: | <u>81.55</u> | * |
| 24601 Patient Care Supplies | | | |
| 005134 | Emergency Medical Products, In | <u>749.89</u> | |
| | 24601 Patient Care Supplies Total: | <u>749.89</u> | * |
| 31400 Pest Control | | | |
| 005730 | Ideal Pest Control | <u>32.00</u> | |
| | 31400 Pest Control Total: | <u>32.00</u> | * |
| 36300 Service & Maintenance WTH | | | |
| 001696 | CDW-Government, Inc. | <u>155.00</u> | |
| | 36300 Service & Maintenance WTH Total: | <u>155.00</u> | * |
| 44100 Office Equipment | | | |
| 000405 | Degroot Tech Services Inc | <u>59.99</u> | |
| | 44100 Office Equipment Total: | <u>59.99</u> | * |
| 45200 Furniture & Fixtures | | | |
| 008625 | BRANDON DELORENZO | <u>1,199.96</u> | |
| | 45200 Furniture & Fixtures Total: | <u>1,199.96</u> | * |
| | 0301 Emergency Ambulance/Med Serv Total: | <u>2,667.69</u> | ** |
| 0314 Building Inspector | | | |
| 22100 Gas, Oil, Etc... | | | |
| 000700 | Howard W. Wentz | <u>81.69</u> | |
| | 22100 Gas, Oil, Etc... Total: | <u>81.69</u> | * |
| 22200 Tires & Tubes | | | |
| 000700 | Howard W. Wentz | <u>655.24</u> | |
| | 22200 Tires & Tubes Total: | <u>655.24</u> | * |
| 32200 Travel | | | |
| 007672 | Hoover, Douglas | <u>18.24</u> | |
| | 32200 Travel Total: | <u>18.24</u> | * |
| | 0314 Building Inspector Total: | <u>755.17</u> | ** |
| 0361 Civil Defense | | | |
| 22100 Gas, Oil, Etc... | | | |
| 000700 | Howard W. Wentz | <u>27.60</u> | |
| | 22100 Gas, Oil, Etc... Total: | <u>27.60</u> | * |
| | 0361 Civil Defense Total: | <u>27.60</u> | ** |
| | 1000 General Total: | <u>37,967.45</u> | *** |
| <hr/> | | | |
| 1107 Aviation | | | |
| 0305 Aviation | | | |
| 22100 Gas, Oil, Etc... | | | |
| 000700 | Howard W. Wentz | <u>25.50</u> | |

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|---------------------------------------|---|-----------------|-----|
| 1107 Aviation | | | |
| 0305 Aviation | | | |
| | 22100 Gas, Oil, Etc... Total: | <u>25.50</u> | * |
| 22500 Household Supplies | | | |
| 000015 Ace Hardware | | <u>27.87</u> | |
| | 22500 Household Supplies Total: | <u>27.87</u> | * |
| 36701 Grounds Maintenance | | | |
| 000015 Ace Hardware | | <u>9.69</u> | |
| | 36701 Grounds Maintenance Total: | <u>9.69</u> | * |
| | 0305 Aviation Total: | <u>63.06</u> | ** |
| | 1107 Aviation Total: | <u>63.06</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> | * |
| 32500 Schools, Meetings & Seminars | | | |
| 001360 Sanders IGA | | 63.06 | |
| 006795 Winamac Corner Deli | | <u>80.00</u> | |
| | 32500 Schools, Meetings & Seminars Total: | <u>143.06</u> | * |
| 33200 Printing & Advertising | | | |
| 001245 Pulaski County Press, Inc. | | <u>35.28</u> | |
| | 33200 Printing & Advertising Total: | <u>35.28</u> | * |
| | 0700 Economic Development Total: | <u>179.29</u> | ** |
| | 1112 LIT - Economic Development Total: | <u>179.29</u> | *** |
| <hr/> | | | |
| 1114 LIT - Special Purpose | | | |
| 0005 County Sheriff | | | |
| 12300 Group Insurance | | | |
| 006239 Allegiance Cobra Services, Inc | | <u>5.70</u> | |
| | 12300 Group Insurance Total: | <u>5.70</u> | * |
| 22100 Gas, Oil, Etc... | | | |
| 000625 Good Oil Company Inc. | | 1,936.19 | |
| 006576 HP Products | | 6.95 | |
| 005322 Wex Bank | | <u>1,299.88</u> | |
| | 22100 Gas, Oil, Etc... Total: | <u>3,243.02</u> | * |
| 22400 Janitor Supplies | | | |
| 006576 HP Products | | 302.38 | |
| 000790 J H Saylor Company Inc | | 121.67 | |
| 007339 Staples Advantage | | <u>401.73</u> | |
| | 22400 Janitor Supplies Total: | <u>825.78</u> | * |
| 22600 Inmate Meals | | | |

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| 1114 LIT - Special Purpose | | |
| 0005 County Sheriff | | |
| 000060 | Alexander Distributor | 797.29 |
| 006209 | Perfection Bakeries, Inc | 271.91 |
| 005009 | US Foods Inc. | 4,344.08 |
| | | <hr/> |
| | 22600 Inmate Meals Total: | 5,413.28 * |
| 24801 Visual & Audio Supplies | | |
| 006025 | Digital Video Solutions & Secu | 470.00 |
| 007339 | Staples Advantage | 121.96 |
| | | <hr/> |
| | 24801 Visual & Audio Supplies Total: | 591.96 * |
| 30800 Health Professional Services | | |
| 006794 | Quality Correctional Care LLC | 5,908.33 |
| | | <hr/> |
| | 30800 Health Professional Services Total: | 5,908.33 * |
| 36400 Building & Structure Repair | | |
| 007643 | I-Con Systems Inc | 590.92 |
| | | <hr/> |
| | 36400 Building & Structure Repair Total: | 590.92 * |
| | | |
| | 0005 County Sheriff Total: | 16,578.99 ** |
| | | |
| | 1114 LIT - Special Purpose Total: | 16,578.99 *** |
| <hr/> | | |
| 1135 Cumulative Bridge | | |
| 0531 Maintenance & Repair | | |
| 44101 Machinery & Equipment | | |
| 003313 | RPM MACHINERY | 3,911.06 |
| | | <hr/> |
| | 44101 Machinery & Equipment Total: | 3,911.06 * |
| 45501 Bridge Signs | | |
| 000650 | Hall Signs, Inc. | 277.48 |
| | | <hr/> |
| | 45501 Bridge Signs Total: | 277.48 * |
| 45601 Culverts | | |
| 000390 | Debco Metal Culverts | 23,570.40 |
| | | <hr/> |
| | 45601 Culverts Total: | 23,570.40 * |
| 45702 Bridge Inventory | | |
| 003822 | United Consulting Engineers | 16,592.56 |
| | | <hr/> |
| | 45702 Bridge Inventory Total: | 16,592.56 * |
| 75802 Bridge #257 400 E & 235 S | | |
| 003822 | United Consulting Engineers | 18,400.00 |
| | | <hr/> |
| | 75802 Bridge #257 400 E & 235 S Total: | 18,400.00 * |
| | | |
| | 0531 Maintenance & Repair Total: | 62,751.50 ** |
| | | |
| | 1135 Cumulative Bridge Total: | 62,751.50 *** |
| <hr/> | | |
| 1138 Cumulative Capital Development | | |
| 0069 Network Administrator | | |
| 44600 Computer Systems | | |
| 006582 | Van Ausdall And Farrar, Inc | 150.00 |

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1138 Cumulative Capital Development
0069 Network Administrator

| | | |
|-----------------------------------|--------|----|
| 44600 Computer Systems Total: | 150.00 | * |
| 0069 Network Administrator Total: | 150.00 | ** |

0161 Court House

36400 Building & Structure Repair

| | |
|---------------------------------------|----------|
| 000015 Ace Hardware | 285.69 |
| 006933 Bill Montgomery & Son Well Dri | 1,335.36 |
| 000425 Desabatine Bros. Excavating In | 832.47 |
| 007075 Form-it Corp | 1,000.00 |
| 008617 HEALEY'S HOME CENTER INC. | 399.77 |
| 007448 J & K Hvac Service, Inc. | 378.75 |
| 008537 STAPLES | 485.51 |

| | | |
|--|----------|----|
| 36400 Building & Structure Repair Total: | 4,717.55 | * |
| 0161 Court House Total: | 4,717.55 | ** |

| | | |
|--|----------|-----|
| 1138 Cumulative Capital Development Total: | 4,867.55 | *** |
|--|----------|-----|

1159 Health

0610 Health Department

12300 Group Insurance

| | |
|---------------------------------------|------|
| 006239 Allegiance Cobra Services, Inc | 1.90 |
|---------------------------------------|------|

| | | |
|------------------------------|------|---|
| 12300 Group Insurance Total: | 1.90 | * |
|------------------------------|------|---|

32200 Travel

| | |
|--------------------------|--------|
| 003775 Celinda F. Briney | 123.50 |
|--------------------------|--------|

| | | |
|---------------------|--------|---|
| 32200 Travel Total: | 123.50 | * |
|---------------------|--------|---|

| | | |
|-------------------------------|--------|----|
| 0610 Health Department Total: | 125.40 | ** |
|-------------------------------|--------|----|

| | | |
|--------------------|--------|-----|
| 1159 Health Total: | 125.40 | *** |
|--------------------|--------|-----|

1173 MVH Restricted

0531 Maintenance & Repair

23101 Stone, Gravel, Agg

| | |
|------------------------------------|----------|
| 000490 Engineering Aggregates Corp | 1,912.74 |
| 006511 U S Aggregates, Inc | 8,504.74 |

| | | |
|---------------------------------|-----------|---|
| 23101 Stone, Gravel, Agg Total: | 10,417.48 | * |
|---------------------------------|-----------|---|

23300 Bituminous

| | |
|-------------------------|------------|
| 000156 Bit Mat Products | 148,913.63 |
|-------------------------|------------|

| | | |
|-------------------------|------------|---|
| 23300 Bituminous Total: | 148,913.63 | * |
|-------------------------|------------|---|

| | | |
|----------------------------------|------------|----|
| 0531 Maintenance & Repair Total: | 159,331.11 | ** |
|----------------------------------|------------|----|

| | | |
|----------------------------|------------|-----|
| 1173 MVH Restricted Total: | 159,331.11 | *** |
|----------------------------|------------|-----|

1176 Motor Vehicle Highway

0530 Highway Administration

20400 Official Records

| | |
|---------------------------------------|-------|
| 006455 Indiana Bureau Of Motor Vehicl | 45.00 |
|---------------------------------------|-------|

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| | | | |
|--------------------------------------|--------------------------------|--------------------------------------|------------|
| 1176 Motor Vehicle Highway | | | |
| 0530 Highway Administration | | | |
| | | <u>20400 Official Records Total:</u> | 45.00 * |
| | | 0530 Highway Administration Total: | 45.00 ** |
| 0531 Maintenance & Repair | | | |
| 23300 Bituminous | | | |
| 000156 | Bit Mat Products | <u>373.75</u> | |
| | | 23300 Bituminous Total: | 373.75 * |
| 24200 Hardware & Small Tools | | | |
| 001090 | NAPA - Winamac | <u>37.41</u> | |
| | | 24200 Hardware & Small Tools Total: | 37.41 * |
| 37300 Rents & Leases | | | |
| 001530 | Terry Truck Equipment Inc | <u>76.42</u> | |
| | | 37300 Rents & Leases Total: | 76.42 * |
| 39800 Physicals/Drug Testing | | | |
| 006413 | Cathy Fritz Consulting, Inc | 54.00 | |
| 001260 | Pulaski Memorial Hospital | <u>102.00</u> | |
| | | 39800 Physicals/Drug Testing Total: | 156.00 * |
| | | 0531 Maintenance & Repair Total: | 643.58 ** |
| 0533 General & Undistributed Exp | | | |
| 12300 Group Insurance | | | |
| 006239 | Allegiance Cobra Services, Inc | <u>11.40</u> | |
| | | 12300 Group Insurance Total: | 11.40 * |
| 22100 Gas, Oil, Etc... | | | |
| 000590 | CERES SOLUTIONS | <u>8,837.08</u> | |
| | | 22100 Gas, Oil, Etc... Total: | 8,837.08 * |
| 22200 Tires & Tubes | | | |
| 001175 | Pomp's Tire Service Inc | <u>2,126.35</u> | |
| | | 22200 Tires & Tubes Total: | 2,126.35 * |
| 22300 Other Garage Supplies | | | |
| 000015 | Ace Hardware | 8.98 | |
| 001100 | Bane-Welker | 406.89 | |
| 008490 | JOHN DEERE FINANCIAL | 289.17 | |
| 007203 | Kimball Midwest | 1,104.64 | |
| 000900 | Lawson Products, Inc. | 184.72 | |
| 001090 | NAPA - Winamac | 1,599.25 | |
| 001041 | Rife Farm Supply Inc | 374.51 | |
| 001410 | Smith Motor Service | 10.00 | |
| 006039 | Standard Auto Parts Plus | <u>554.43</u> | |
| | | 22300 Other Garage Supplies Total: | 4,532.59 * |
| 34201 Insurance/Building & Equipment | | | |
| 001115 | Novotny Insurance LLC | 11,887.54 | |

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|-----------------------------------|---|-----------|-----|
| 1176 Motor Vehicle Highway | | | |
| 0533 General & Undistributed Exp | | | |
| | 34201 Insurance/Building & Equipment Total: | 11,887.54 | * |
| 36103 Road Equipment Repair | | | |
| 000435 | Disinger Truck Service Inc | 59.95 | |
| | 36103 Road Equipment Repair Total: | 59.95 | * |
| 36104 Truck/Tractor Repair | | | |
| 008618 | BARLOW'S WELDING | 1,465.00 | |
| 000704 | Link Environmental Equip, Inc. | 260.94 | |
| 001090 | NAPA - Winamac | 45.47 | |
| 006203 | TEREX SERVICES | 875.56 | |
| 001790 | Wiers International Truck Inc | 756.01 | |
| | 36104 Truck/Tractor Repair Total: | 3,402.98 | * |
| 36401 Vehicle Repairs | | | |
| 000190 | Braun Chevrolet Buick, Inc. | 219.24 | |
| 001090 | NAPA - Winamac | 348.36 | |
| | 36401 Vehicle Repairs Total: | 567.60 | * |
| 37200 Uniform Rental | | | |
| 000120 | Aramark Uniform Service, Inc. | 152.46 | |
| | 37200 Uniform Rental Total: | 152.46 | * |
| | 0533 General & Undistributed Exp Total: | 31,577.95 | ** |
| | 1176 Motor Vehicle Highway Total: | 32,266.53 | *** |
| <hr/> | | | |
| 1201 Surplus Tax | | | |
| 0068 County Commissioners | | | |
| 38501 Tax Refunds | | | |
| 001665 | Treasurer, Pulaski County | 3,631.27 | |
| | 38501 Tax Refunds Total: | 3,631.27 | * |
| | 0068 County Commissioners Total: | 3,631.27 | ** |
| | 1201 Surplus Tax Total: | 3,631.27 | *** |
| <hr/> | | | |
| 1222 Statewide 9-1-1 | | | |
| 0005 County Sheriff | | | |
| 36300 Service & Maintenance WTH | | | |
| 003655 | Motorola | 16,031.62 | |
| 004708 | Powerphone, Inc | 299.70 | |
| | 36300 Service & Maintenance WTH Total: | 16,331.32 | * |
| 44601 Communication Equip & Parts | | | |
| 003655 | Motorola | 68,415.00 | |
| | 44601 Communication Equip & Parts Total: | 68,415.00 | * |
| 45101 Computer Software | | | |
| 003655 | Motorola | 585.00 | |
| | 45101 Computer Software Total: | 585.00 | * |

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1222 Statewide 9-1-1
0005 County Sheriff

0005 County Sheriff Total: 85,331.32 **
1222 Statewide 9-1-1 Total: 85,331.32 ***

1229 LOIT Special Distribution
0531 Maintenance & Repair
23400 HOT MIX

008276 TOWN & COUNTRY CONSTRUCTION 91,908.60
23400 HOT MIX Total: 91,908.60 *

0531 Maintenance & Repair Total: 91,908.60 **
1229 LOIT Special Distribution Total: 91,908.60 ***

2100 Supp. Adult Probation Services
0235 Probation

32200 Travel
008435 AMANDA COSGRAY 37.24
005533 SANDRA LUCAS 109.06
32200 Travel Total: 146.30 *

34800 Miscellaneous Servs & Charges
004309 Forensic Fluid Lab 968.00
34800 Miscellaneous Servs & Charges Total: 968.00 *
0235 Probation Total: 1,114.30 **

2100 Supp. Adult Probation Services Total: 1,114.30 ***

4102 Comm Dev Comm Donation
0000 No Department
50100 Unappropriated

001245 Pulaski County Press, Inc. 60.00
50100 Unappropriated Total: 60.00 *

0000 No Department Total: 60.00 **
4102 Comm Dev Comm Donation Total: 60.00 ***

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 ***

8897 Prosecutor Incentive IV-D
0000 No Department
50100 Unappropriated

Docket Date: 11/04/2019

| | | |
|---------------------------------------|--|------------|
| 8897 Prosecutor Incentive IV-D | | |
| 0000 No Department | | |
| 001696 CDW-Government, Inc. | | 155.00 |
| | | |
| 50100 Unappropriated Total: | | 155.00 * |
| 0000 No Department Total: | | 155.00 ** |
| 8897 Prosecutor Incentive IV-D Total: | | 155.00 *** |

| | | |
|--------------------------------------|--|------------|
| 9104 Local Emergency Planning | | |
| 0000 No Department | | |
| 31100 Training | | |
| 006795 Winamac Corner Deli | | 190.00 |
| | | |
| 31100 Training Total: | | 190.00 * |
| 32200 Travel | | |
| 000541 Sheri Gaillard | | 69.11 |
| | | |
| 32200 Travel Total: | | 69.11 * |
| 0000 No Department Total: | | 259.11 ** |
| 9104 Local Emergency Planning Total: | | 259.11 *** |

| | | |
|-------------------------------------|--|--------------|
| 9108 Family Recovery Grant | | |
| 0232 Circuit Court | | |
| 30910 Grant Coordinator | | |
| 008163 NLD CONTRACTUAL SERVICES LLC | | 1,041.00 |
| | | |
| 30910 Grant Coordinator Total: | | 1,041.00 * |
| 31100 Training | | |
| 003197 Natalie Daily Federer | | 67.50 |
| | | |
| 31100 Training Total: | | 67.50 * |
| 0232 Circuit Court Total: | | 1,108.50 ** |
| 9108 Family Recovery Grant Total: | | 1,108.50 *** |

| | | |
|-------------------------------|--|------------|
| 9112 Court Interpreter | | |
| 0201 Superior Court | | |
| 18000 Interpreters | | |
| 008071 DAVID R ARAUJO | | 128.84 |
| | | |
| 18000 Interpreters Total: | | 128.84 * |
| 0201 Superior Court Total: | | 128.84 ** |
| 9112 Court Interpreter Total: | | 128.84 *** |

| | | |
|----------------------------------|--|----------|
| 9113 Veterans' Court Grant 18-19 | | |
| 0201 Superior Court | | |
| 14000 Public Defender | | |
| 008094 PEARSON LAW | | 833.33 |
| | | |
| 14000 Public Defender Total: | | 833.33 * |
| 30910 Grant Coordinator | | |

M & K TRUCK

Docket Date: 11/04/2019

| | | |
|----------------------------------|---|-----------------|
| 9113 Veterans' Court Grant 18-19 | | |
| 0201 Superior Court | | |
| 008163 | NLD CONTRACTUAL SERVICES LLC | 2,083.33 |
| | | <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: | 2,916.66 *** |

| | | |
|------------------------------|-------------------------------------|---------------|
| 9118 CASA PROGRAM 2018 Grant | | |
| 0232 Circuit Court | | |
| 31102 CASA | | |
| 008086 | PATTI J PLOSS | 278.20 |
| | | <u>278.20</u> |
| | 31102 CASA Total: | 278.20 * |
| | 0232 Circuit Court Total: | 278.20 ** |
| | 9118 CASA PROGRAM 2018 Grant Total: | 278.20 *** |

| | | |
|--------------------------------|---------------------------------------|-------------------|
| 9121 Community Xs MG- HWY 2019 | | |
| 0531 Maintenance & Repair | | |
| 23400 HOT MIX | | |
| 008276 | TOWN & COUNTRY CONSTRUCTION | 275,725.82 |
| | | <u>275,725.82</u> |
| | 23400 HOT MIX Total: | 275,725.82 * |
| | 0531 Maintenance & Repair Total: | 275,725.82 ** |
| | 9121 Community Xs MG- HWY 2019 Total: | 275,725.82 *** |

| | | |
|----------------------------|---------------------------------|---------------|
| 9140 IDOC JDAI Grant 19-20 | | |
| 0000 No Department | | |
| 37500 Program Incentives | | |
| 008274 | KEYS COUNSELING | 967.65 |
| | | <u>967.65</u> |
| | 37500 Program Incentives Total: | 967.65 * |
| | 0000 No Department Total: | 967.65 ** |

| | | |
|--------------------------|---------------------------------|---------------|
| 0232 Circuit Court | | |
| 20800 Operating Supplies | | |
| 001360 | Sanders IGA | 32.11 |
| 006795 | Winamac Corner Deli | 98.00 |
| | | <u>130.11</u> |
| | 20800 Operating Supplies Total: | 130.11 * |

| | | |
|-------------------------|--------------------------------|-----------------|
| 30910 Grant Coordinator | | |
| 003197 | Natalie Daily Federer | 25.00 |
| 008163 | NLD CONTRACTUAL SERVICES LLC | 1,041.66 |
| 005533 | SANDRA LUCAS | 25.00 |
| | | <u>1,091.66</u> |
| | 30910 Grant Coordinator Total: | 1,091.66 * |

| | | |
|--------------|-----------------------|--------------|
| 32200 Travel | | |
| 003197 | Natalie Daily Federer | 70.68 |
| | | <u>70.68</u> |
| | 32200 Travel Total: | 70.68 * |

M & K TRUCK

Pulaski County

Docket Date: 11/04/2019

9140 IDOC JDAI Grant 19-20
0232 Circuit Court

0232 Circuit Court Total: 1,292.45 **

9140 IDOC JDAI Grant 19-20 Total: 2,260.10 ***

Grand Total: 779,029.55 ****

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

Authorized Signatures

