

UTILITIES

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

Docket Date: 01/21/2020

0620 Probation Alco Sens/Drg Screen		
0235 Probation		
50100 Unappropriated		
004309	Forensic Fluid Lab	484.00
006823	Great Lakes Labs LLC	35.00
		<hr/>
	50100 Unappropriated Total:	519.00 *
	0235 Probation Total:	519.00 **
	0620 Probation Alco Sens/Drg Screen Total:	519.00 ***
<hr/>		
1000 General		
0000 No Department		
31801 Professional Services		
000405	Degroot Tech Services Inc	35.00
		<hr/>
	31801 Professional Services Total:	35.00 *
50100 Unappropriated		
008094	PEARSON LAW	50.00
		<hr/>
	50100 Unappropriated Total:	50.00 *
	0000 No Department Total:	85.00 **
0004 County Recorder		
39100 Dues & Subscriptions		
000543	Indiana Recorders Association	406.00
		<hr/>
	39100 Dues & Subscriptions Total:	406.00 *
	0004 County Recorder Total:	406.00 **
0005 County Sheriff		
21100 Office Supplies		
008962	AMAZON CAPITAL SERVICES	89.97
		<hr/>
	21100 Office Supplies Total:	89.97 *
22100 Gas, Oil, Etc...		
000625	Good Oil Company Inc.	773.32
		<hr/>
	22100 Gas, Oil, Etc... Total:	773.32 *
22510 K9 Food & Supplies		
000409	Ray Allen Manufacturing Co Inc	249.99
		<hr/>
	22510 K9 Food & Supplies Total:	249.99 *
23100 Flares & Ammo		
007676	Acme Sports, Inc.	5,980.10
		<hr/>
	23100 Flares & Ammo Total:	5,980.10 *
31400 Pest Control		
005730	Ideal Pest Control	40.00
		<hr/>
	31400 Pest Control Total:	40.00 *
32100 Postage		
000409	Ray Allen Manufacturing Co Inc	15.98

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1000 General

0005 County Sheriff

32100 Postage Total: 15.98 *

34800 Miscellaneous Servs & Charges

007676 Acme Sports, Inc.

439.32

34800 Miscellaneous Servs & Charges Total: 439.32 *

36100 Equipment Repair

003655 Motorola

826.35

36100 Equipment Repair Total: 826.35 *

44200 Motor Vehicles

006672 Mike Anderson Chrysler

27,024.25

000836 MOVE OVER OUTFITTERS

1,900.00

44200 Motor Vehicles Total: 28,924.25 *

44301 Equipment

007676 Acme Sports, Inc.

37.68

000850 AXON ENTERPRISES INC

3,456.00

44301 Equipment Total: 3,493.68 *

0005 County Sheriff Total: 40,832.96 **

0006 County Surveyor

22100 Gas, Oil, Etc...

000700 Howard W. Wentz

141.75

22100 Gas, Oil, Etc... Total: 141.75 *

0006 County Surveyor Total: 141.75 **

0008 County Assessor

39100 Dues & Subscriptions

000493 Icaa

502.54

000711 Indiana Chapter Of IAAO

10.00

39100 Dues & Subscriptions Total: 512.54 *

0008 County Assessor Total: 512.54 **

0009 Prosecuting Attorney

16400 Transcripts & Depositions

006732 Berger, Abbey

72.00

16400 Transcripts & Depositions Total: 72.00 *

31100 Training

005486 KELLY GAUMER

18.87

31100 Training Total: 18.87 *

33100 Printing Oth Than Office Sups

001755 Webb Printing

200.00

33100 Printing Oth Than Office Sups Total: 200.00 *

39100 Dues & Subscriptions

000130 Assoc. of IN Prosecuting Attny

600.00

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1000 General			
0009 Prosecuting Attorney			
	39100 Dues & Subscriptions Total:	<u>600.00</u>	*
	0009 Prosecuting Attorney Total:	890.87	**
0068 County Commissioners			
12300 Group Insurance			
	007857 RX Help Centers LLC	<u>300.00</u>	
	12300 Group Insurance Total:	300.00	*
31801 Professional Services			
	006413 Cathy Fritz Consulting, Inc	108.00	
	001665 Treasurer, Pulaski County	<u>500.00</u>	
	31801 Professional Services Total:	608.00	*
33200 Printing & Advertising			
	001245 Pulaski County Press, Inc.	<u>95.22</u>	
	33200 Printing & Advertising Total:	95.22	*
34100 Official Bonds			
	005817 LIBERTY MUTUAL INSURANCE CO.	<u>100.00</u>	
	34100 Official Bonds Total:	100.00	*
37900 Examination Of Records			
	001486 State Board Of Accounts	<u>8,661.00</u>	
	37900 Examination Of Records Total:	8,661.00	*
39100 Dues & Subscriptions			
	004677 IACC	<u>500.00</u>	
	39100 Dues & Subscriptions Total:	500.00	*
39503 Special Needs			
	004499 Peak Community Services	<u>15,000.00</u>	
	39503 Special Needs Total:	15,000.00	*
	0068 County Commissioners Total:	25,264.22	**
0069 Network Administrator			
36101 Copier & Lease Agmt Serv/Maint			
	005899 Leaf	1,699.58	
	008271 US BANK EQUIP FINANCE	<u>539.86</u>	
	36101 Copier & Lease Agmt Serv/Maint Total:	2,239.44	*
36600 Service & Maint (Server)			
	000405 Degroot Tech Services Inc	<u>1,115.99</u>	
	36600 Service & Maint (Server) Total:	1,115.99	*
36800 Serv & Maint (CSI - Clerk)			
	001696 CDW-Government, Inc.	<u>7,750.00</u>	
	36800 Serv & Maint (CSI - Clerk) Total:	7,750.00	*
	0069 Network Administrator Total:	11,105.43	**

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1000 General		
0079 Plan Commission		
33201 Legal Advertising		
000575	Hoosier Media Group - Tribune	37.42
		<u>37.42</u>
	33201 Legal Advertising Total:	37.42 *
	0079 Plan Commission Total:	37.42 **
0161 Court House		
20801 Copier Supplies		
008537	STAPLES	299.90
		<u>299.90</u>
	20801 Copier Supplies Total:	299.90 *
21100 Office Supplies		
008537	STAPLES	260.21
		<u>260.21</u>
	21100 Office Supplies Total:	260.21 *
22100 Gas, Oil, Etc...		
000700	Howard W. Wentz	74.42
		<u>74.42</u>
	22100 Gas, Oil, Etc... Total:	74.42 *
22400 Janitor Supplies		
007968	GRAINGER INC	111.02
008537	STAPLES	166.05
		<u>277.07</u>
	22400 Janitor Supplies Total:	277.07 *
31400 Pest Control		
005730	Ideal Pest Control	98.00
		<u>98.00</u>
	31400 Pest Control Total:	98.00 *
34800 Miscellaneous Servs & Charges		
003383	Haley's Lock, Safe & Key	33.00
001245	Pulaski County Press, Inc.	672.00
		<u>705.00</u>
	34800 Miscellaneous Servs & Charges Total:	705.00 *
36300 Service & Maintenance WTH		
000005	Oracle Elevator Company	1,105.00
		<u>1,105.00</u>
	36300 Service & Maintenance WTH Total:	1,105.00 *
	0161 Court House Total:	2,819.60 **
0201 Superior Court		
13600 Pauper Counsel		
007459	The Law Office Of Blair Todd	855.00
		<u>855.00</u>
	13600 Pauper Counsel Total:	855.00 *
14000 Public Defender		
008622	AUTUMN FERCH	1,458.34
008094	PEARSON LAW	1,458.34
003963	Richard L. Ballard	1,458.34
001389	Timothy J. Murray	1,458.34
		<u>5,833.36</u>
	14000 Public Defender Total:	5,833.36 *
34100 Official Bonds		

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1000 General

0201 Superior Court

001115 Novotny Insurance LLC 300.00

34100 Official Bonds Total: 300.00 *

0201 Superior Court Total: 6,988.36 **

0232 Circuit Court

13600 Pauper Counsel

007978 HILLIS, HILLIS & ROZZI LLC 68.60

000096 JACOB AHLER 405.00

001815 Lisa M. Traylor-Wolff 1,197.00

004218 Robert V. Monfort 10,378.44

007693 The Law Office of Andrew Achey 1,548.00

001389 Timothy J. Murray 139.50

13600 Pauper Counsel Total: 13,736.54 *

13800 Civil Pauper Counsel

007978 HILLIS, HILLIS & ROZZI LLC 228.80

000096 JACOB AHLER 36.00

001815 Lisa M. Traylor-Wolff 558.00

004218 Robert V. Monfort 4,693.14

001389 Timothy J. Murray 81.00

13800 Civil Pauper Counsel Total: 5,596.94 *

16400 Transcripts & Depositions

001024 Midwest Reporting Inc 319.65

16400 Transcripts & Depositions Total: 319.65 *

31102 CASA

008086 PATTI J PLOSS 350.35

003826 Sara L. Kroft 1,516.66

31102 CASA Total: 1,867.01 *

31510 Pauper Counsel Non-Fee Expense

004218 Robert V. Monfort 62.64

31510 Pauper Counsel Non-Fee Expense Total: 62.64 *

33700 Guardian Ad Litem

005015 Crossroads Family Center 450.00

33700 Guardian Ad Litem Total: 450.00 *

45100 Law Books

001770 Thomson West West Grp P 535.54

45100 Law Books Total: 535.54 *

0232 Circuit Court Total: 22,568.32 **

0301 Emergency Ambulance/Med Serv

22100 Gas, Oil, Etc...

000625 Good Oil Company Inc. 1,737.26

22100 Gas, Oil, Etc... Total: 1,737.26 *

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1000 General		
0301 Emergency Ambulance/Med Serv		
24000 Medical Gases (Oxygen)		
001608	Weldstar Company	127.55
		<hr/>
	24000 Medical Gases (Oxygen) Total:	127.55 *
24100 Uniforms		
006387	JT's Shirt Shack	170.00
006813	Star Uniform	366.96
		<hr/>
	24100 Uniforms Total:	536.96 *
24601 Patient Care Supplies		
005134	Emergency Medical Products, In	177.02
008977	TELEFLEX LLC	562.50
		<hr/>
	24601 Patient Care Supplies Total:	739.52 *
30901 Medical Director		
006507	Emcare/Dr Bradley Healton	500.00
		<hr/>
	30901 Medical Director Total:	500.00 *
31400 Pest Control		
005730	Ideal Pest Control	32.00
		<hr/>
	31400 Pest Control Total:	32.00 *
31801 Professional Services		
008100	AMBULANCE BILLING SERVICES INC	5,013.84
		<hr/>
	31801 Professional Services Total:	5,013.84 *
36100 Equipment Repair		
000015	Ace Hardware	10.06
000405	Degroot Tech Services Inc	71.96
000610	Gilman Tv & Appliance, Inc.	790.00
000620	Goble GMC Inc	343.28
001090	NAPA - Winamac	141.38
		<hr/>
	36100 Equipment Repair Total:	1,356.68 *
37302 Francesville EMS Base Rental		
004815	Town Of Francesville	650.00
		<hr/>
	37302 Francesville EMS Base Rental Total:	650.00 *
44700 Patient Care Equipment		
000015	Ace Hardware	59.28
		<hr/>
	44700 Patient Care Equipment Total:	59.28 *
	0301 Emergency Ambulance/Med Serv Total:	10,753.09 **
0314 Building Inspector		
22100 Gas, Oil, Etc...		
000700	Howard W. Wentz	229.79
		<hr/>
	22100 Gas, Oil, Etc... Total:	229.79 *
	0314 Building Inspector Total:	229.79 **

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1000 General		
0361 Civil Defense		
36100 Equipment Repair		
000405	Degroot Tech Services Inc	35.00
		<u>35.00</u>
	36100 Equipment Repair Total:	35.00 *
	0361 Civil Defense Total:	35.00 **
0506 Solid Waste		
22100 Gas, Oil, Etc...		
000590	CERES SOLUTIONS	1,662.65
001090	NAPA - Winamac	12.58
		<u>1,675.23</u>
	22100 Gas, Oil, Etc... Total:	1,675.23 *
24200 Hardware & Small Tools		
000015	Ace Hardware	6.28
		<u>6.28</u>
	24200 Hardware & Small Tools Total:	6.28 *
24800 Miscellaneous Supplies		
005576	STANDARD INDUSTRIAL SUPPLY	117.60
		<u>117.60</u>
	24800 Miscellaneous Supplies Total:	117.60 *
31701 Hauling Of Trash		
001904	Liberty Landfill	4,104.84
		<u>4,104.84</u>
	31701 Hauling Of Trash Total:	4,104.84 *
36100 Equipment Repair		
001090	NAPA - Winamac	29.99
		<u>29.99</u>
	36100 Equipment Repair Total:	29.99 *
36400 Building & Structure Repair		
000015	Ace Hardware	125.08
		<u>125.08</u>
	36400 Building & Structure Repair Total:	125.08 *
	0506 Solid Waste Total:	6,059.02 **
0626 Animal Control		
44301 Equipment		
006813	Star Uniform	149.98
		<u>149.98</u>
	44301 Equipment Total:	149.98 *
	0626 Animal Control Total:	149.98 **
	1000 General Total:	<u>128,879.35 ***</u>
1107 Aviation		
0305 Aviation		
34200 Insurance		
001115	Novotny Insurance LLC	3,381.00
		<u>3,381.00</u>
	34200 Insurance Total:	3,381.00 *
	0305 Aviation Total:	3,381.00 **

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1107 Aviation			
		1107 Aviation Total:	3,381.00 ***
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1112 LIT - Economic Development			
0068 County Commissioners			
39202 Crisis Center			
000382	North Central Indiana Rural	<u>10,000.00</u>	
	39202 Crisis Center Total:		10,000.00 *
	0068 County Commissioners Total:		10,000.00 **
0700 Economic Development			
31801 Professional Services			
010167	Hettinger, Michelle	<u>30.00</u>	
	31801 Professional Services Total:		30.00 *
32500 Schools, Meetings & Seminars			
006795	Winamac Corner Deli	<u>142.00</u>	
	32500 Schools, Meetings & Seminars Total:		142.00 *
32800 WebHosting			
007705	Crane and Grey	<u>115.00</u>	
	32800 WebHosting Total:		115.00 *
33200 Printing & Advertising			
000575	Hoosier Media Group - Tribune	28.06	
001245	Pulaski County Press, Inc.	<u>20.81</u>	
	33200 Printing & Advertising Total:		48.87 *
33500 Marketing			
005770	TRAVEL INDIANA, LLC	<u>1,865.00</u>	
	33500 Marketing Total:		1,865.00 *
39100 Dues & Subscriptions			
006608	Northwest Indiana Forum	<u>1,100.00</u>	
	39100 Dues & Subscriptions Total:		1,100.00 *
	0700 Economic Development Total:		3,300.87 **
	1112 LIT - Economic Development Total:		13,300.87 ***
<hr/>			
1114 LIT - Special Purpose			
0005 County Sheriff			
21100 Office Supplies			
007339	Staples Advantage	<u>8.50</u>	
	21100 Office Supplies Total:		8.50 *
22100 Gas, Oil, Etc...			
000620	Goble GMC Inc	106.41	
000700	Howard W. Wentz	<u>116.52</u>	
	22100 Gas, Oil, Etc... Total:		222.93 *
22200 Tires & Tubes			
000620	Goble GMC Inc	16.50	

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1114 LIT - Special Purpose

0005 County Sheriff

000700	Howard W. Wentz	20.00
000810	Jenkins Service, Inc.	25.00
001175	Pomp's Tire Service Inc	852.32
006205	Wagner Performance Diesel And	72.00

22200 Tires & Tubes Total: 985.82 *

22300 Other Garage Supplies

000700	Howard W. Wentz	9.09
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22300 Other Garage Supplies Total: 9.09 *

22400 Janitor Supplies

000015	Ace Hardware	14.37
000790	J H Saylor Company Inc	92.77

22400 Janitor Supplies Total: 107.14 *

22500 Household Supplies

000790	J H Saylor Company Inc	43.90
007339	Staples Advantage	578.22
005009	US Foods Inc.	76.77

22500 Household Supplies Total: 698.89 *

22600 Inmate Meals

000060	Alexander Distributor	1,153.16
007691	Gutwein Popcorn Co LLC	60.00
006209	Perfection Bakeries, Inc	313.49
005009	US Foods Inc.	5,538.54

22600 Inmate Meals Total: 7,065.19 *

24100 Uniforms

001500	Steven R. Jenkins Co Inc	662.94
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24100 Uniforms Total: 662.94 *

32100 Postage

000015	Ace Hardware	12.60
000595	Galls, An Aramark Company	12.22
000782	Sirchie Products	26.42

32100 Postage Total: 51.24 *

33400 Public Relations

001755	Webb Printing	65.00
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33400 Public Relations Total: 65.00 *

34900 Computer Service

000405	Degroot Tech Services Inc	2,908.90
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34900 Computer Service Total: 2,908.90 *

36100 Equipment Repair

007207	Freedom Therapy And Recovery	4,500.00
000620	Goble GMC Inc	472.77

36100 Equipment Repair Total: 4,972.77 *

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1114 LIT - Special Purpose		
0005 County Sheriff		
36300 Service & Maintenance WTH		
003946	CELLEBRITE INC	150.00
007207	Freedom Therapy And Recovery	7,500.00
001490	Stericycle	15.30
		<hr/>
	36300 Service & Maintenance WTH Total:	7,665.30 *
44301 Equipment		
000595	Galls, An Aramark Company	107.10
000782	Sirchie Products	219.50
		<hr/>
	44301 Equipment Total:	326.60 *
	0005 County Sheriff Total:	25,750.31 **
	1114 LIT - Special Purpose Total:	25,750.31 ***
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1130 Prisoner Reimb For Incarceratn		
0005 County Sheriff		
22500 Household Supplies		
007680	Charm-Tex, Inc.	136.90
		<hr/>
	22500 Household Supplies Total:	136.90 *
24100 Uniforms		
006813	Star Uniform	423.94
		<hr/>
	24100 Uniforms Total:	423.94 *
	0005 County Sheriff Total:	560.84 **
	1130 Prisoner Reimb For Incarceratn Total:	560.84 ***
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1135 Cumulative Bridge		
0531 Maintenance & Repair		
44101 Machinery & Equipment		
003313	RPM MACHINERY	73,960.00
		<hr/>
	44101 Machinery & Equipment Total:	73,960.00 *
45601 Culverts		
000570	Francesville Drain Tile Corp	693.94
		<hr/>
	45601 Culverts Total:	693.94 *
75802 Bridge #257 400 E & 235 S		
003822	United Consulting Engingeers	2,275.00
		<hr/>
	75802 Bridge #257 400 E & 235 S Total:	2,275.00 *
	0531 Maintenance & Repair Total:	76,928.94 **
	1135 Cumulative Bridge Total:	76,928.94 ***
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1138 Cumulative Capital Development		
0161 Court House		
36400 Building & Structure Repair		
000015	Ace Hardware	207.50
007968	GRAINGER INC	261.80

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1138 Cumulative Capital Development

0161 Court House

007448	J & K Hvac Service, Inc.	776.82
008674	KOORSEN FIRE & SECURITY	6,474.00
008104	PELSY SEPTIC & DRAIN CLEANING	200.00

36400 Building & Structure Repair Total: 7,920.12 *

0161 Court House Total: 7,920.12 **

0301 Emergency Ambulance/Med Serv

36400 Building & Structure Repair

006701	Thomas Alan Miller	19,225.00
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36400 Building & Structure Repair Total: 19,225.00 *

44700 Patient Care Equipment

005500	Stryker Sales Corp	18,474.40
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44700 Patient Care Equipment Total: 18,474.40 *

0301 Emergency Ambulance/Med Serv Total: 37,699.40 **

1138 Cumulative Capital Development Total: 45,619.52 ***

1159 Health

0610 Health Department

32200 Travel

000655	Hansen, Teresa	238.20
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32200 Travel Total: 238.20 *

0610 Health Department Total: 238.20 **

1159 Health Total: 238.20 ***

1173 MVH Restricted

0531 Maintenance & Repair

23101 Stone, Gravel, Agg

000490	Engineering Aggregates Corp	9,869.53
006511	U S Aggregates, Inc	658.17

23101 Stone, Gravel, Agg Total: 10,527.70 *

0531 Maintenance & Repair Total: 10,527.70 **

1173 MVH Restricted Total: 10,527.70 ***

1176 Motor Vehicle Highway

0530 Highway Administration

31801 Professional Services

008980	NORTHPOINTE ENGINEERING/SURVEY	5,100.00
003388	Northpointe Institute For Pub	0.00

31801 Professional Services Total: 5,100.00 *

32100 Postage

002834	Jessica L Rausch	7.00
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32100 Postage Total: 7.00 *

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1176 Motor Vehicle Highway		
0530 Highway Administration		
	0530 Highway Administration Total:	5,107.00 **
0531 Maintenance & Repair		
37300 Rents & Leases		
005086 KP Swan Acres, Inc.		300.00
001280 Purity Cylinder Gases Inc		257.54
	37300 Rents & Leases Total:	557.54 *
39800 Physicals/Drug Testing		
006413 Cathy Fritz Consulting, Inc		266.00
	39800 Physicals/Drug Testing Total:	266.00 *
	0531 Maintenance & Repair Total:	823.54 **
0533 General & Undistributed Exp		
22300 Other Garage Supplies		
000015 Ace Hardware		11.69
006407 American Safety And First Aid		28.53
006039 AUTO VALUE		347.94
001100 Bane-Welker		93.50
000435 Disinger Truck Service Inc		732.25
008490 JOHN DEERE FINANCIAL		82.95
007203 Kimball Midwest		965.58
003076 M & K TRUCK CENTERS OF		641.74
001090 NAPA - Winamac		1,444.22
003977 PARTSMASTER		255.02
001041 Rife Farm Supply Inc		32.00
007573 S.T.A.R.S., INC.		63.40
001530 Terry Truck Equipment Inc		241.49
001790 Wiers International Truck Inc		375.92
	22300 Other Garage Supplies Total:	5,316.23 *
36104 Truck/Tractor Repair		
000455 Dougs Repair, Inc.		2,555.51
001090 NAPA - Winamac		135.95
007340 Vander Haags, Inc.		712.64
	36104 Truck/Tractor Repair Total:	3,404.10 *
37200 Uniform Rental		
000120 Aramark Uniform Service, Inc.		115.96
	37200 Uniform Rental Total:	115.96 *
	0533 General & Undistributed Exp Total:	8,836.29 **
	1176 Motor Vehicle Highway Total:	14,766.83 ***
1189 Recorders Records Perpetuation		
0004 County Recorder		
50100 Unappropriated		
000180 A.E. Boyce		919.00

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1189 Recorders Records Perpetuation			
0004 County Recorder			
		50100 Unappropriated Total:	919.00 *
		0004 County Recorder Total:	919.00 **
		1189 Recorders Records Perpetuation Total:	919.00 ***
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1201 Surplus Tax			
0068 County Commissioners			
38501 Tax Refunds			
	008976 MARTIN BIERRUM		909.98
		38501 Tax Refunds Total:	909.98 *
		0068 County Commissioners Total:	909.98 **
		1201 Surplus Tax Total:	909.98 ***
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1222 Statewide 9-1-1			
0005 County Sheriff			
34900 Computer Service			
	003655 Motorola		8,687.00
		34900 Computer Service Total:	8,687.00 *
36300 Service & Maintenance WTH			
	002274 Indiana Office Of Technology		237.14
	005829 Interact Public Safety Systems		1,200.00
	003655 Motorola		26,799.00
		36300 Service & Maintenance WTH Total:	28,236.14 *
		0005 County Sheriff Total:	36,923.14 **
0068 County Commissioners			
36300 Service & Maintenance WTH			
	000485 Emergency Radio Service, LLC		43,364.30
		36300 Service & Maintenance WTH Total:	43,364.30 *
		0068 County Commissioners Total:	43,364.30 **
		1222 Statewide 9-1-1 Total:	80,287.44 ***
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2100 Supp. Adult Probation Services			
0235 Probation			
32200 Travel			
	008434 ANDREA JACKSON		50.16
	005533 SANDRA LUCAS		49.40
		32200 Travel Total:	99.56 *
34800 Miscellaneous Servs & Charges			
	007207 Freedom Therapy And Recovery		3,750.00
		34800 Miscellaneous Servs & Charges Total:	3,750.00 *
		0235 Probation Total:	3,849.56 **

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2100 Supp. Adult Probation Services

2100 Supp. Adult Probation Services Total: 3,849.56 ***

2503 Law Enforcement Cont. Ed.

0000 No Department

50100 Unappropriated

001665 Treasurer, Pulaski County 12.00

50100 Unappropriated Total: 12.00 *

0000 No Department Total: 12.00 **

2503 Law Enforcement Cont. Ed. Total: 12.00 ***

2700 Drainage Maintenance

0000 No Department

50100 Unappropriated

008978 BOYNE'S CRITTER CONTROL 225.00

000425 Desabatine Bros. Excavating In 6,200.00

000162 JORDAN FIELD 17,381.00

002244 Loehmer Ag Products 4,700.00

001750 Weaver-Fox Bros Excavating In 16,240.00

50100 Unappropriated Total: 44,746.00 *

0000 No Department Total: 44,746.00 **

2700 Drainage Maintenance Total: 44,746.00 ***

4102 Comm Dev Comm Donation

0000 No Department

50100 Unappropriated

007707 Regional Development Co 208.75

50100 Unappropriated Total: 208.75 *

0000 No Department Total: 208.75 **

4102 Comm Dev Comm Donation Total: 208.75 ***

8111 SIM Opioid Gran Award

0201 Superior Court

38010 Contracted Services

008979 GEARHART LLC 3,157.80

38010 Contracted Services Total: 3,157.80 *

0201 Superior Court Total: 3,157.80 **

8111 SIM Opioid Gran Award Total: 3,157.80 ***

8897 Prosecutor Incentive IV-D

0009 Prosecuting Attorney

50100 Unappropriated

000575 Hoosier Media Group - Tribune 29.00

50100 Unappropriated Total: 29.00 *

UTILITIES

Docket Date: 01/21/2020

8897 Prosecutor Incentive IV-D			
0009 Prosecuting Attorney			
	0009 Prosecuting Attorney Total:	29.00	**
	8897 Prosecutor Incentive IV-D Total:	29.00	***
<hr/>			
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	*
	0232 Circuit Court Total:	1,041.00	**
	9108 Family Recovery Grant Total:	1,041.00	***
<hr/>			
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			
008163	NLD CONTRACTUAL SERVICES LLC	2,083.33	
	30910 Grant Coordinator Total:	2,083.33	*
34800 Miscellaneous Servs & Charges			
000405	Degroot Tech Services Inc	15.69	
001360	Sanders IGA	21.02	
	34800 Miscellaneous Servs & Charges Total:	36.71	*
37500 Program Incentives			
003197	Natalie Daily Federer	55.54	
	37500 Program Incentives Total:	55.54	*
	0201 Superior Court Total:	3,008.91	**
	9113 Veterans' Court Grant 18-19 Total:	3,008.91	***
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9140 IDOC JDAI Grant 19-20			
0232 Circuit Court			
30910 Grant Coordinator			
008163	NLD CONTRACTUAL SERVICES LLC	1,041.66	
	30910 Grant Coordinator Total:	1,041.66	*
37500 Program Incentives			
008439	HILLARY DURIE	490.00	
008436	JOHN KING	455.00	
007938	Karen Butler	490.00	
008904	SARA CHRISTINE STRUS	455.00	
	37500 Program Incentives Total:	1,890.00	*
	0232 Circuit Court Total:	2,931.66	**

UTILITIES

Docket Date: 01/21/2020

9140 IDOC JDAI Grant 19-20

9140 IDOC JDAI Grant 19-20 Total: 2,931.66 ***

Grand Total: 461,573.66 ****

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

Authorized Signatures

