

UTILITIES

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

Docket Date: 02/03/2020

1000 General		
0002 County Auditor		
20400 Official Records		
007650	IDMS (Accountability)	140.56
		<hr/>
	20400 Official Records Total:	140.56 *
	0002 County Auditor Total:	140.56 **
0004 County Recorder		
32200 Travel		
005681	Hilton Hotel	192.00
004294	INDIANA RECORDERS ASSOCIATION	140.00
		<hr/>
	32200 Travel Total:	332.00 *
	0004 County Recorder Total:	332.00 **
0005 County Sheriff		
22510 K9 Food & Supplies		
000836	MOVE OVER OUTFITTERS	30.00
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	22510 K9 Food & Supplies Total:	30.00 *
36100 Equipment Repair		
008957	COLLISION AUTO BODY	2,000.00
		<hr/>
	36100 Equipment Repair Total:	2,000.00 *
36300 Service & Maintenance WTH		
001770	Thomson West West Grp P	205.02
		<hr/>
	36300 Service & Maintenance WTH Total:	205.02 *
	0005 County Sheriff Total:	2,235.02 **
0008 County Assessor		
32200 Travel		
006968	Deb Deschepper	90.97
		<hr/>
	32200 Travel Total:	90.97 *
	0008 County Assessor Total:	90.97 **
0009 Prosecuting Attorney		
16400 Transcripts & Depositions		
006732	Berger, Abbey	68.00
001024	Midwest Reporting Inc	234.95
		<hr/>
	16400 Transcripts & Depositions Total:	302.95 *
45100 Law Books		
004579	THOMSON REUTERS	320.00
		<hr/>
	45100 Law Books Total:	320.00 *
	0009 Prosecuting Attorney Total:	622.95 **
0011 County Extension Service		
37300 Rents & Leases		
001165	Pitney Bowes	173.04

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1000 General

0011 County Extension Service

37300 Rents & Leases Total: 173.04 *

0011 County Extension Service Total: 173.04 **

0068 County Commissioners

12300 Group Insurance

006239 Allegiance Cobra Services, Inc 119.70

12300 Group Insurance Total: 119.70 *

30300 Medaryville Rescue Squad

004885 Medaryville/ White Post Fire 5,000.00

30300 Medaryville Rescue Squad Total: 5,000.00 *

32500 Schools, Meetings & Seminars

006292 Cindy Hickle 209.86

006968 Deb Deschepper 382.99

001705 Van Der Aa, Lorena H. 163.06

32500 Schools, Meetings & Seminars Total: 755.91 *

33200 Printing & Advertising

000575 Hoosier Media Group - Tribune 13.72

001245 Pulaski County Press, Inc. 9.29

33200 Printing & Advertising Total: 23.01 *

34200 Insurance

001115 Novotny Insurance LLC 613.00

34200 Insurance Total: 613.00 *

34301 Attorney Retainer Fee

001525 Kevin Tankersley 1,500.00

34301 Attorney Retainer Fee Total: 1,500.00 *

35200 Nipsco (Fuel)

001080 NIPSCO 2,340.74

35200 Nipsco (Fuel) Total: 2,340.74 *

36600 Service & Maint (Server)

001325 Roeing Corporation 10,800.00

36600 Service & Maint (Server) Total: 10,800.00 *

38100 Soldier Burial

000665 Harrison-Metzger & Rans Funera 100.00

38100 Soldier Burial Total: 100.00 *

39900 Regional Planning

000820 Kankakee-Iroquois Regional Pla 5,360.80

39900 Regional Planning Total: 5,360.80 *

0068 County Commissioners Total: 26,613.16 **

0069 Network Administrator

32300 Telephone

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1000 General

0069 Network Administrator

001367 Centurylink/Business Services 51.17

32300 Telephone Total: 51.17 *

32700 Cell Phones

001710 Verizon Wireless 1,138.20

32700 Cell Phones Total: 1,138.20 *

36101 Copier & Lease Agmt Serv/Maint

004248 CPI 3,162.53

36101 Copier & Lease Agmt Serv/Maint Total: 3,162.53 *

36600 Service & Maint (Server)

007532 L L Low Associates, Inc. 914.10

36600 Service & Maint (Server) Total: 914.10 *

0069 Network Administrator Total: 5,266.00 **

0161 Court House

20801 Copier Supplies

008537 STAPLES 149.95

20801 Copier Supplies Total: 149.95 *

21100 Office Supplies

008537 STAPLES 1,253.66

21100 Office Supplies Total: 1,253.66 *

22300 Other Garage Supplies

004996 Uline 52.56

22300 Other Garage Supplies Total: 52.56 *

22400 Janitor Supplies

004996 Uline 103.48

22400 Janitor Supplies Total: 103.48 *

0161 Court House Total: 1,559.65 **

0201 Superior Court

13600 Pauper Counsel

001525 Kevin Tankersley 504.00

008094 PEARSON LAW 1,035.00

004218 Robert V. Monfort 494.64

13600 Pauper Counsel Total: 2,033.64 *

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

14000 Public Defender Total: 5,833.36 *

16400 Transcripts & Depositions

006732 Berger, Abbey 320.00

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1000 General			
0201 Superior Court			
		16400 Transcripts & Depositions Total:	320.00 *
39100 Dues & Subscriptions			
001770	Thomson West West Grp P		160.00
		39100 Dues & Subscriptions Total:	160.00 *
		0201 Superior Court Total:	8,347.00 **
0232 Circuit Court			
13600 Pauper Counsel			
001525	Kevin Tankersley		981.00
004218	Robert V. Monfort		1,983.78
		13600 Pauper Counsel Total:	2,964.78 *
31102 CASA			
008086	PATTI J PLOSS		403.13
003826	Sara L. Kroft		1,538.16
		31102 CASA Total:	1,941.29 *
38202 Jury Meals & Refreshments			
000219	Mary Welker		43.60
		38202 Jury Meals & Refreshments Total:	43.60 *
		0232 Circuit Court Total:	4,949.67 **
0301 Emergency Ambulance/Med Serv			
22100 Gas, Oil, Etc...			
000625	Good Oil Company Inc.		429.38
		22100 Gas, Oil, Etc... Total:	429.38 *
24000 Medical Gases (Oxygen)			
001608	Weldstar Company		104.55
		24000 Medical Gases (Oxygen) Total:	104.55 *
24601 Patient Care Supplies			
005134	Emergency Medical Products, In		325.70
008981	MEDLINE INDUSTRIES INC		656.50
006881	Penncare Public Safety Technol		538.65
		24601 Patient Care Supplies Total:	1,520.85 *
31801 Professional Services			
008048	SCHRAMM LAW GROUP PC		800.00
		31801 Professional Services Total:	800.00 *
32601 EMS Education			
005485	Naemt/phtls		90.00
		32601 EMS Education Total:	90.00 *
36100 Equipment Repair			
000620	Goble GMC Inc		3,896.87
		36100 Equipment Repair Total:	3,896.87 *

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1000 General

0301 Emergency Ambulance/Med Serv

36300 Service & Maintenance WTH

001412 PERSONNEL CONCEPTS 68.90

36300 Service & Maintenance WTH Total: 68.90 *

37302 Francesville EMS Base Rental

004815 Town Of Francesville 650.00

37302 Francesville EMS Base Rental Total: 650.00 *

0301 Emergency Ambulance/Med Serv Total: 7,560.55 **

0361 Civil Defense

22100 Gas, Oil, Etc...

000700 Howard W. Wentz 76.07

22100 Gas, Oil, Etc... Total: 76.07 *

0361 Civil Defense Total: 76.07 **

0506 Solid Waste

22100 Gas, Oil, Etc...

000590 CERES SOLUTIONS 1,723.95

001090 NAPA - Winamac 23.40

22100 Gas, Oil, Etc... Total: 1,747.35 *

24200 Hardware & Small Tools

001090 NAPA - Winamac 311.99

24200 Hardware & Small Tools Total: 311.99 *

24800 Miscellaneous Supplies

000015 Ace Hardware 69.83

24800 Miscellaneous Supplies Total: 69.83 *

31701 Hauling Of Trash

001904 Liberty Landfill 2,020.39

31701 Hauling Of Trash Total: 2,020.39 *

35200 Nipsco (Fuel)

000590 CERES SOLUTIONS 113.37

35200 Nipsco (Fuel) Total: 113.37 *

36400 Building & Structure Repair

000015 Ace Hardware 50.35

008617 HEALEY'S HOME CENTER INC. 32.50

36400 Building & Structure Repair Total: 82.85 *

44301 Equipment

000015 Ace Hardware 170.98

44301 Equipment Total: 170.98 *

0506 Solid Waste Total: 4,516.76 **

0750 Soil & Water

33100 Printing Oth Than Office Sups

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1000 General		
0750 Soil & Water		
001245	Pulaski County Press, Inc.	28.40
	33100 Printing Oth Than Office Sups Total:	28.40 *
	0750 Soil & Water Total:	28.40 **
	1000 General Total:	62,511.80 ***
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1107 Aviation		
0305 Aviation		
22500 Household Supplies		
000015	Ace Hardware	34.88
	22500 Household Supplies Total:	34.88 *
	0305 Aviation Total:	34.88 **
	1107 Aviation Total:	34.88 ***
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1112 LIT - Economic Development		
0700 Economic Development		
12300 Group Insurance		
006239	Allegiance Cobra Services, Inc	1.90
	12300 Group Insurance Total:	1.90 *
	0700 Economic Development Total:	1.90 **
	1112 LIT - Economic Development Total:	1.90 ***
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1114 LIT - Special Purpose		
0005 County Sheriff		
12300 Group Insurance		
006239	Allegiance Cobra Services, Inc	9.50
	12300 Group Insurance Total:	9.50 *
21100 Office Supplies		
007339	Staples Advantage	49.98
	21100 Office Supplies Total:	49.98 *
22100 Gas, Oil, Etc...		
000625	Good Oil Company Inc.	2,660.61
005322	Wex Bank	876.36
	22100 Gas, Oil, Etc... Total:	3,536.97 *
22200 Tires & Tubes		
000810	Jenkins Service, Inc.	128.00
001175	Pomp's Tire Service Inc	1,051.96
006205	Wagner Performance Diesel And	92.00
	22200 Tires & Tubes Total:	1,271.96 *
22400 Janitor Supplies		
000015	Ace Hardware	64.78
005127	Grainger Inc	74.59
001360	Sanders IGA	55.49

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1114 LIT - Special Purpose
0005 County Sheriff

	22400 Janitor Supplies Total:	<u>194.86</u>	*
22500 Household Supplies			
000790	J H Saylor Company Inc	72.39	
005390	Plastocon Inc	71.80	
007339	Staples Advantage	198.80	
005009	US Foods Inc.	<u>79.96</u>	
	22500 Household Supplies Total:	<u>422.95</u>	*
22600 Inmate Meals			
000060	Alexander Distributor	778.36	
006209	Perfection Bakeries, Inc	397.42	
005009	US Foods Inc.	<u>3,344.02</u>	
	22600 Inmate Meals Total:	<u>4,519.80</u>	*
24100 Uniforms			
002751	US Uniform & Supply	<u>111.94</u>	
	24100 Uniforms Total:	<u>111.94</u>	*
30800 Health Professional Services			
006794	Quality Correctional Care LLC	<u>5,908.33</u>	
	30800 Health Professional Services Total:	<u>5,908.33</u>	*
31600 Medical & Dental			
006823	Great Lakes Labs LLC	<u>39.00</u>	
	31600 Medical & Dental Total:	<u>39.00</u>	*
32100 Postage			
000595	Galls, An Aramark Company	6.77	
006823	Great Lakes Labs LLC	18.00	
000810	Jenkins Service, Inc.	45.75	
005390	Plastocon Inc	<u>30.10</u>	
	32100 Postage Total:	<u>100.62</u>	*
33400 Public Relations			
001755	Webb Printing	<u>125.00</u>	
	33400 Public Relations Total:	<u>125.00</u>	*
34900 Computer Service			
000405	Degroot Tech Services Inc	<u>37.97</u>	
	34900 Computer Service Total:	<u>37.97</u>	*
35200 Nipsco (Fuel)			
001080	NIPSCO	<u>2,206.95</u>	
	35200 Nipsco (Fuel) Total:	<u>2,206.95</u>	*
36100 Equipment Repair			
000810	Jenkins Service, Inc.	1,085.48	
000836	MOVE OVER OUTFITTERS	<u>100.00</u>	
	36100 Equipment Repair Total:	<u>1,185.48</u>	*

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1114 LIT - Special Purpose		
0005 County Sheriff		
36300 Service & Maintenance WTH		
001710	Verizon Wireless	630.23
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	36300 Service & Maintenance WTH Total:	630.23 *
44301 Equipment		
000595	Galls, An Aramark Company	59.56
		<hr/>
	44301 Equipment Total:	59.56 *
	0005 County Sheriff Total:	20,411.10 **
	1114 LIT - Special Purpose Total:	20,411.10 ***
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1135 Cumulative Bridge		
0531 Maintenance & Repair		
45702 Bridge Inventory		
003822	United Consulting Engineers	2,580.86
		<hr/>
	45702 Bridge Inventory Total:	2,580.86 *
75802 Bridge #257 400 E & 235 S		
003822	United Consulting Engineers	15,345.00
008982	WILLIAM & DENISE TIEDE	2,700.00
008983	WILLIAM & LINDA WILSON	6,850.00
		<hr/>
	75802 Bridge #257 400 E & 235 S Total:	24,895.00 *
	0531 Maintenance & Repair Total:	27,475.86 **
	1135 Cumulative Bridge Total:	27,475.86 ***
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1138 Cumulative Capital Development		
0069 Network Administrator		
44600 Computer Systems		
000405	Degroot Tech Services Inc	2,725.99
		<hr/>
	44600 Computer Systems Total:	2,725.99 *
	0069 Network Administrator Total:	2,725.99 **
0161 Court House		
36400 Building & Structure Repair		
000015	Ace Hardware	312.77
002905	Heritage Food Service Group	2,663.53
008964	TRAFFIC CONTROL SPECIALISTS IN	120.50
		<hr/>
	36400 Building & Structure Repair Total:	3,096.80 *
	0161 Court House Total:	3,096.80 **
	1138 Cumulative Capital Development Total:	5,822.79 ***
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1159 Health		
0610 Health Department		
12300 Group Insurance		
006239	Allegiance Cobra Services, Inc	3.80

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1159 Health

0610 Health Department

12300 Group Insurance Total: 3.80 *

24600 Medical & Dental Supplies

005800 CLIA Laboratory Program 180.00

24600 Medical & Dental Supplies Total: 180.00 *

39100 Dues & Subscriptions

000498 IEHA 40.00

005626 IVRA 35.00

39100 Dues & Subscriptions Total: 75.00 *

0610 Health Department Total: 258.80 **

1159 Health Total: 258.80 ***

1173 MVH Restricted

0531 Maintenance & Repair

23101 Stone, Gravel, Agg

000490 Engineering Aggregates Corp 2,400.84

004418 Hanson Material Services 9,886.25

006511 U S Aggregates, Inc 10,440.26

23101 Stone, Gravel, Agg Total: 22,727.35 *

0531 Maintenance & Repair Total: 22,727.35 **

1173 MVH Restricted Total: 22,727.35 ***

1176 Motor Vehicle Highway

0531 Maintenance & Repair

24200 Hardware & Small Tools

001090 NAPA - Winamac 350.00

24200 Hardware & Small Tools Total: 350.00 *

24902 Road Signs

000650 Hall Signs, Inc. 905.85

24902 Road Signs Total: 905.85 *

0531 Maintenance & Repair Total: 1,255.85 **

0533 General & Undistributed Exp

12300 Group Insurance

006239 Allegiance Cobra Services, Inc 20.90

12300 Group Insurance Total: 20.90 *

22100 Gas, Oil, Etc...

000590 CERES SOLUTIONS 245.00

001090 NAPA - Winamac 340.00

22100 Gas, Oil, Etc... Total: 585.00 *

22200 Tires & Tubes

001175 Pump's Tire Service Inc 3,390.50

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1176 Motor Vehicle Highway
0533 General & Undistributed Exp

22200 Tires & Tubes Total: 3,390.50 *

22300 Other Garage Supplies

000015	Ace Hardware	39.36
006039	AUTO VALUE	152.58
001100	Bane-Welker	2,205.76
000405	Degroot Tech Services Inc	53.30
000435	Disinger Truck Service Inc	517.50
008490	JOHN DEERE FINANCIAL	31.83
002433	JSI Steel Distribution & Fabri	28.34
007203	Kimball Midwest	2,461.12
001090	NAPA - Winamac	1,973.40
001330	Rudd Equipment Company	946.49
001410	Smith Motor Service	44.50

22300 Other Garage Supplies Total: 8,454.18 *

36103 Road Equipment Repair

008618	BARLOW'S WELDING	400.00
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36103 Road Equipment Repair Total: 400.00 *

36104 Truck/Tractor Repair

001087	New Holland Rochester Inc	185.00
007573	S.T.A.R.S., INC.	617.51

36104 Truck/Tractor Repair Total: 802.51 *

37200 Uniform Rental

000120	Aramark Uniform Service, Inc.	115.96
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37200 Uniform Rental Total: 115.96 *

0533 General & Undistributed Exp Total: 13,769.05 **

1176 Motor Vehicle Highway Total: 15,024.90 ***

1189 Recorders Records Perpetuation

0004 County Recorder

50100 Unappropriated

005681	Hilton Hotel	192.00
004294	INDIANA RECORDERS ASSOCIATION	135.00

50100 Unappropriated Total: 327.00 *

0004 County Recorder Total: 327.00 **

1189 Recorders Records Perpetuation Total: 327.00 ***

1201 Surplus Tax

0068 County Commissioners

38501 Tax Refunds

008731	DAVID A JOHNSON	1,953.27
008791	JANICE K SCHULTZ ESTATE	188.45

38501 Tax Refunds Total: 2,141.72 *

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1201 Surplus Tax			
0068 County Commissioners			
	0068 County Commissioners Total:	2,141.72	**
	1201 Surplus Tax Total:	2,141.72	***
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1204 Tax Sale Redemption			
0000 No Department			
50100 Unappropriated			
000272 Steve Hart		2,513.30	
	50100 Unappropriated Total:	2,513.30	*
	0000 No Department Total:	2,513.30	**
	1204 Tax Sale Redemption Total:	2,513.30	***
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1205 Tax Sale Surplus			
0000 No Department			
50100 Unappropriated			
000272 Steve Hart		44,084.78	
	50100 Unappropriated Total:	44,084.78	*
	0000 No Department Total:	44,084.78	**
	1205 Tax Sale Surplus Total:	44,084.78	***
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1222 Statewide 9-1-1			
0068 County Commissioners			
36300 Service & Maintenance WTH			
000603 Gaillard, Brian		700.00	
	36300 Service & Maintenance WTH Total:	700.00	*
	0068 County Commissioners Total:	700.00	**
	1222 Statewide 9-1-1 Total:	700.00	***
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2100 Supp. Adult Probation Services			
0235 Probation			
32200 Travel			
000218 Allen, Christine M.		74.10	
005533 SANDRA LUCAS		80.94	
	32200 Travel Total:	155.04	*
32500 Schools, Meetings & Seminars			
000218 Allen, Christine M.		175.72	
	32500 Schools, Meetings & Seminars Total:	175.72	*
	0235 Probation Total:	330.76	**
	2100 Supp. Adult Probation Services Total:	330.76	***
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2501 Pre-Trial Diversion			
0009 Prosecuting Attorney			
32301 Communication Services			

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2501 Pre-Trial Diversion		
0009 Prosecuting Attorney		
001710 Verizon Wireless		178.86
32301 Communication Services Total:		178.86 *
0009 Prosecuting Attorney Total:		178.86 **
2501 Pre-Trial Diversion Total:		178.86 ***
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8111 SIM Opioid Gran Award		
0201 Superior Court		
38010 Contracted Services		
008979 GEARHART LLC		3,157.90
38010 Contracted Services Total:		3,157.90 *
0201 Superior Court Total:		3,157.90 **
8111 SIM Opioid Gran Award Total:		3,157.90 ***
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8142 VOCA 2018-2020		
0009 Prosecuting Attorney		
12300 Group Insurance		
006239 Allegiance Cobra Services, Inc		1.90
12300 Group Insurance Total:		1.90 *
0009 Prosecuting Attorney Total:		1.90 **
8142 VOCA 2018-2020 Total:		1.90 ***
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9104 Local Emergency Planning		
0000 No Department		
33200 Printing & Advertising		
001245 Pulaski County Press, Inc.		29.73
33200 Printing & Advertising Total:		29.73 *
0000 No Department Total:		29.73 **
9104 Local Emergency Planning Total:		29.73 ***
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9108 Family Recovery Grant		
0201 Superior Court		
30910 Grant Coordinator		
008163 NLD CONTRACTUAL SERVICES LLC		1,041.00
30910 Grant Coordinator Total:		1,041.00 *
0201 Superior Court Total:		1,041.00 **
9108 Family Recovery Grant Total:		1,041.00 ***
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9112 Court Interpreter		
0201 Superior Court		
18000 Interpreters		
000007 INDIANAPOLIS SIGN LANGUAGE		520.00
18000 Interpreters Total:		520.00 *

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9112 Court Interpreter		
0201 Superior Court		
	0201 Superior Court Total:	520.00 **
	9112 Court Interpreter Total:	520.00 ***
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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		
007368 AT&T Mobility		112.79
	34800 Miscellaneous Servs & Charges Total:	112.79 *
39800 Physicals/Drug Testing		
008942 CORDANT HEALTH SOLUTIONS		364.00
	39800 Physicals/Drug Testing Total:	364.00 *
	0201 Superior Court Total:	3,393.45 **
	9113 Veterans' Court Grant 18-19 Total:	3,393.45 ***
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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 *
	0232 Circuit Court Total:	1,041.66 **
	9140 IDOC JDAI Grant 19-20 Total:	1,041.66 ***
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	Grand Total:	213,731.44 ****

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

Authorized Signatures
