

UTILITIES

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

Docket Date: 12/16/2019

1000 General		
0002 County Auditor		
39100 Dues & Subscriptions		
008953	INDIANA LABOR LAW POSTER SERV	732.00
		732.00
	39100 Dues & Subscriptions Total:	732.00 *
44100 Office Equipment		
000405	Degroot Tech Services Inc	735.00
		735.00
	44100 Office Equipment Total:	735.00 *
	0002 County Auditor Total:	1,467.00 **
0005 County Sheriff		
20900 Reserve Unit		
006813	Star Uniform	333.20
		333.20
	20900 Reserve Unit Total:	333.20 *
21100 Office Supplies		
000405	Degroot Tech Services Inc	3.80
		3.80
	21100 Office Supplies Total:	3.80 *
22400 Janitor Supplies		
000015	Ace Hardware	15.98
000790	J H Saylor Company Inc	176.68
		192.66
	22400 Janitor Supplies Total:	192.66 *
22500 Household Supplies		
000015	Ace Hardware	31.99
006576	HP Products	389.66
007339	Staples Advantage	1,126.91
		1,548.56
	22500 Household Supplies Total:	1,548.56 *
22510 K9 Food & Supplies		
008273	ELITE K-9 INC	614.32
001252	Pulaski County Sheriff	465.40
		1,079.72
	22510 K9 Food & Supplies Total:	1,079.72 *
22600 Inmate Meals		
005009	US Foods Inc.	3,381.86
		3,381.86
	22600 Inmate Meals Total:	3,381.86 *
31100 Training		
008903	LEXIPOL LLC	3,824.00
		3,824.00
	31100 Training Total:	3,824.00 *
32100 Postage		
001070	Municipal Electronics Div, LLC	19.45
		19.45
	32100 Postage Total:	19.45 *
32500 Schools, Meetings & Seminars		
000405	Degroot Tech Services Inc	140.00
008903	LEXIPOL LLC	877.00

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1000 General

0005 County Sheriff

32500 Schools, Meetings & Seminars Total: 1,017.00 *

36100 Equipment Repair

008957 COLLISION AUTO BODY 1,004.00

001070 Municipal Electronics Div, LLC 895.00

36100 Equipment Repair Total: 1,899.00 *

44301 Equipment

000595 Galls, An Aramark Company 103.71

006813 Star Uniform 172.58

001500 Steven R. Jenkins Co Inc 61.98

44301 Equipment Total: 338.27 *

0005 County Sheriff Total: 13,637.52 **

0006 County Surveyor

22100 Gas, Oil, Etc...

000700 Howard W. Wentz 98.07

22100 Gas, Oil, Etc... Total: 98.07 *

22200 Tires & Tubes

000810 Jenkins Service, Inc. 360.00

22200 Tires & Tubes Total: 360.00 *

24400 Field Supplies

002288 Blackburn Mfg., Co 122.16

007709 TOPCAN SOLUTIONS STORE 67.38

24400 Field Supplies Total: 189.54 *

36100 Equipment Repair

000700 Howard W. Wentz 250.03

36100 Equipment Repair Total: 250.03 *

0006 County Surveyor Total: 897.64 **

0008 County Assessor

31101 Consultant

008958 INTEGRA REALTY RESOURCES 6,700.00

31101 Consultant Total: 6,700.00 *

39100 Dues & Subscriptions

000616 International Association of 220.00

39100 Dues & Subscriptions Total: 220.00 *

0008 County Assessor Total: 6,920.00 **

0009 Prosecuting Attorney

16400 Transcripts & Depositions

001024 Midwest Reporting Inc 155.55

007451 Stewart Richardson Deposition 255.50

16400 Transcripts & Depositions Total: 411.05 *

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1000 General

0009 Prosecuting Attorney

21100 Office Supplies

003174	Angela F. Compton	24.60
001696	CDW-Government, Inc.	40.00
005486	KELLY GAUMER	101.64
001755	Webb Printing	1,155.00

21100 Office Supplies Total: 1,321.24 *

22100 Gas, Oil, Etc...

000700	Howard W. Wentz	27.68
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22100 Gas, Oil, Etc... Total: 27.68 *

31100 Training

003946	CELLEBRITE INC	289.00
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31100 Training Total: 289.00 *

31801 Professional Services

004141	Daniel P. Murphy	1,960.00
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31801 Professional Services Total: 1,960.00 *

32100 Postage

001690	US Postal Service	500.00
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32100 Postage Total: 500.00 *

0009 Prosecuting Attorney Total: 4,508.97 **

0011 County Extension Service

20600 Computer Supplies

001270	PURDUE CES EDUCATION FUND	15.10
001275	Purdue University	781.39

20600 Computer Supplies Total: 796.49 *

24500 Teaching Supplies

001270	PURDUE CES EDUCATION FUND	175.00
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24500 Teaching Supplies Total: 175.00 *

32100 Postage

001165	Pitney Bowes	173.86
001315	Reserve Account	1,000.00
001690	US Postal Service	315.00

32100 Postage Total: 1,488.86 *

32200 Travel

001270	PURDUE CES EDUCATION FUND	71.92
001275	Purdue University	433.58

32200 Travel Total: 505.50 *

32500 Schools, Meetings & Seminars

001270	PURDUE CES EDUCATION FUND	80.00
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32500 Schools, Meetings & Seminars Total: 80.00 *

37300 Rents & Leases

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1000 General

0011 County Extension Service

001275 Purdue University 1,305.00

37300 Rents & Leases Total: 1,305.00 *

0011 County Extension Service Total: 4,350.85 **

0063 Drainage Board

31801 Professional Services

000180 A.E. Boyce 644.00

000405 Degroot Tech Services Inc 484.03

31801 Professional Services Total: 1,128.03 *

52000 Reimb. Petty Cash

000833 Keller, Jennifer 41.95

52000 Reimb. Petty Cash Total: 41.95 *

0063 Drainage Board Total: 1,169.98 **

0068 County Commissioners

12300 Group Insurance

006738 Metlife - Group Benefits 6,380.62

007857 RX Help Centers LLC 250.00

005505 Vision Service Plan (IN) 113.84

12300 Group Insurance Total: 6,744.46 *

31801 Professional Services

004873 Association Of Indiana Co. 1,889.58

007237 Naco 450.00

31801 Professional Services Total: 2,339.58 *

32500 Schools, Meetings & Seminars

000130 Assoc. of IN Prosecuting Attny 1,100.00

32500 Schools, Meetings & Seminars Total: 1,100.00 *

33200 Printing & Advertising

000575 Hoosier Media Group - Tribune 277.26

001245 Pulaski County Press, Inc. 163.32

33200 Printing & Advertising Total: 440.58 *

34100 Official Bonds

000170 Bennett & Shepherd Insurance 150.00

005817 LIBERTY MUTUAL INSURANCE CO. 255.00

34100 Official Bonds Total: 405.00 *

34200 Insurance

001115 Novotny Insurance LLC 11,987.38

007805 One Beacon Insurance Group 1,200.00

34200 Insurance Total: 13,187.38 *

34300 Unemployment Compensation

000755 Indiana Dept. Of Workforce Dev 1,107.00

34300 Unemployment Compensation Total: 1,107.00 *

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1000 General

0068 County Commissioners

34301 Attorney Retainer Fee

001525 Kevin Tankersley 1,500.00

34301 Attorney Retainer Fee Total: 1,500.00 *

37900 Examination Of Records

001486 State Board Of Accounts 12,259.00

37900 Examination Of Records Total: 12,259.00 *

38100 Soldier Burial

000565 Frain Mortuary, Inc. 130.00

008955 JUDITH JOSEPH 100.00

38100 Soldier Burial Total: 230.00 *

0068 County Commissioners Total: 39,313.00 **

0069 Network Administrator

32300 Telephone

001367 Centurylink/Business Services 3.92

32300 Telephone Total: 3.92 *

36101 Copier & Lease Agmt Serv/Maint

004248 CPI 2,141.00

005899 Leaf 1,699.58

008271 US BANK EQUIP FINANCE 539.86

36101 Copier & Lease Agmt Serv/Maint Total: 4,380.44 *

36600 Service & Maint (Server)

000405 Degroot Tech Services Inc 945.00

36600 Service & Maint (Server) Total: 945.00 *

0069 Network Administrator Total: 5,329.36 **

0161 Court House

20801 Copier Supplies

008537 STAPLES 316.34

20801 Copier Supplies Total: 316.34 *

22200 Tires & Tubes

000700 Howard W. Wentz 243.66

22200 Tires & Tubes Total: 243.66 *

22400 Janitor Supplies

004360 CD Embroidery 131.55

22400 Janitor Supplies Total: 131.55 *

31400 Pest Control

005730 Ideal Pest Control 98.00

31400 Pest Control Total: 98.00 *

36100 Equipment Repair

004360 CD Embroidery 469.45

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1000 General			
0161 Court House			
		36100 Equipment Repair Total:	469.45 *
		0161 Court House Total:	1,259.00 **
0168 Historical Society			
34200 Insurance			
000683	Historical Society		3,995.45
		34200 Insurance Total:	3,995.45 *
		0168 Historical Society Total:	3,995.45 **
0201 Superior Court			
13600 Pauper Counsel			
007459	The Law Office Of Blair Todd		4,725.00
001389	Timothy J. Murray		382.50
		13600 Pauper Counsel Total:	5,107.50 *
14000 Public Defender			
008622	AUTUMN FERCH		1,263.73
008094	PEARSON LAW		1,250.00
003963	Richard L. Ballard		1,619.04
001389	Timothy J. Murray		1,250.00
		14000 Public Defender Total:	5,382.77 *
31301 Examination Of Prisoners			
006293	MIDWEST FORENSIC SERVICES LLC		2,520.83
		31301 Examination Of Prisoners Total:	2,520.83 *
44100 Office Equipment			
007406	Kocher, Crystal A.		145.00
		44100 Office Equipment Total:	145.00 *
		0201 Superior Court Total:	13,156.10 **
0232 Circuit Court			
13600 Pauper Counsel			
008944	CHURCH LAW OFFICE		530.01
007978	HILLIS, HILLIS & ROZZI LLC		1,367.20
000096	JACOB AHLER		441.00
001525	Kevin Tankersley		1,440.00
006354	Leeman, Mark K.		176.48
001815	Lisa M. Traylor-Wolff		963.00
008094	PEARSON LAW		135.00
007459	The Law Office Of Blair Todd		2,394.00
001389	Timothy J. Murray		36.00
		13600 Pauper Counsel Total:	7,482.69 *
13800 Civil Pauper Counsel			
000096	JACOB AHLER		180.00
001815	Lisa M. Traylor-Wolff		342.00
007459	The Law Office Of Blair Todd		387.00

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1000 General		
0232 Circuit Court		
001389	Timothy J. Murray	58.50
		<hr/>
	13800 Civil Pauper Counsel Total:	967.50 *
16400 Transcripts & Depositions		
001003	McKinney, Sherry L.	172.00
007451	Stewart Richardson Deposition	943.75
		<hr/>
	16400 Transcripts & Depositions Total:	1,115.75 *
20100 Reporters Supplies		
000405	Degroot Tech Services Inc	166.08
		<hr/>
	20100 Reporters Supplies Total:	166.08 *
31102 CASA		
000405	Degroot Tech Services Inc	1,099.63
008602	NATIONAL CASA/GAL ASSOCIATION	275.00
008086	PATTI J PLOSS	50.92
003826	Sara L. Kroft	388.22
		<hr/>
	31102 CASA Total:	1,813.77 *
31801 Professional Services		
000549	Indiana Judges Association	200.00
		<hr/>
	31801 Professional Services Total:	200.00 *
33700 Guardian Ad Litem		
005015	Crossroads Family Center	600.00
001815	Lisa M. Traylor-Wolff	18.00
		<hr/>
	33700 Guardian Ad Litem Total:	618.00 *
38202 Jury Meals & Refreshments		
001360	Sanders IGA	154.19
		<hr/>
	38202 Jury Meals & Refreshments Total:	154.19 *
44301 Equipment		
000405	Degroot Tech Services Inc	6,000.00
		<hr/>
	44301 Equipment Total:	6,000.00 *
	0232 Circuit Court Total:	18,517.98 **
0301 Emergency Ambulance/Med Serv		
22100 Gas, Oil, Etc...		
000625	Good Oil Company Inc.	2,760.81
		<hr/>
	22100 Gas, Oil, Etc... Total:	2,760.81 *
22400 Janitor Supplies		
000015	Ace Hardware	57.12
008960	CB OF CENTRAL IN, LLC	367.22
		<hr/>
	22400 Janitor Supplies Total:	424.34 *
24601 Patient Care Supplies		
005134	Emergency Medical Products, In	829.27
006881	Penncare Public Safety Technol	206.20

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1000 General			
0301 Emergency Ambulance/Med Serv			
	24601 Patient Care Supplies Total:	<u>1,035.47</u>	*
30901 Medical Director			
006507	Emcare/Dr Bradley Heaton	<u>500.00</u>	
	30901 Medical Director Total:	<u>500.00</u>	*
31400 Pest Control			
005730	Ideal Pest Control	<u>32.00</u>	
	31400 Pest Control Total:	<u>32.00</u>	*
31801 Professional Services			
008048	SCHRAMM LAW GROUP PC	<u>2,612.28</u>	
	31801 Professional Services Total:	<u>2,612.28</u>	*
36100 Equipment Repair			
000445	Jim Dobson Ford, Inc.	31.18	
001090	NAPA - Winamac	<u>49.95</u>	
	36100 Equipment Repair Total:	<u>81.13</u>	*
50100 Unappropriated			
002806	Debra Bartlemann	<u>93.45</u>	
	50100 Unappropriated Total:	<u>93.45</u>	*
	0301 Emergency Ambulance/Med Serv Total:	<u>7,539.48</u>	**
0361 Civil Defense			
22100 Gas, Oil, Etc...			
000700	Howard W. Wentz	<u>77.48</u>	
	22100 Gas, Oil, Etc... Total:	<u>77.48</u>	*
24101 Disaster Preparedness Supplies			
004996	Uline	<u>96.20</u>	
	24101 Disaster Preparedness Supplies Total:	<u>96.20</u>	*
	0361 Civil Defense Total:	<u>173.68</u>	**
0506 Solid Waste			
22200 Tires & Tubes			
000700	Howard W. Wentz	<u>25.00</u>	
	22200 Tires & Tubes Total:	<u>25.00</u>	*
24200 Hardware & Small Tools			
000015	Ace Hardware	<u>18.87</u>	
	24200 Hardware & Small Tools Total:	<u>18.87</u>	*
24800 Miscellaneous Supplies			
001090	NAPA - Winamac	<u>67.09</u>	
	24800 Miscellaneous Supplies Total:	<u>67.09</u>	*
31701 Hauling Of Trash			
001904	Liberty Landfill	2,256.67	

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1000 General			
0506 Solid Waste			
	31701 Hauling Of Trash Total:	<u>2,256.67</u>	*
36100 Equipment Repair			
001100 Bane-Welker		40.07	
005552 KMH Systems, Inc.		<u>589.08</u>	
	36100 Equipment Repair Total:	<u>629.15</u>	*
36400 Building & Structure Repair			
008617 HEALEY'S HOME CENTER INC.		<u>48.80</u>	
	36400 Building & Structure Repair Total:	<u>48.80</u>	*
	0506 Solid Waste Total:	<u>3,045.58</u>	**
0626 Animal Control			
30401 Veterinarian Services			
006768 Pulaski Animal Center		<u>330.00</u>	
	30401 Veterinarian Services Total:	<u>330.00</u>	*
30702 Animal Housing			
006768 Pulaski Animal Center		<u>910.00</u>	
	30702 Animal Housing Total:	<u>910.00</u>	*
44301 Equipment			
000700 Howard W. Wentz		<u>137.50</u>	
	44301 Equipment Total:	<u>137.50</u>	*
	0626 Animal Control Total:	<u>1,377.50</u>	**
	1000 General Total:	<u>126,659.09</u>	***
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1107 Aviation			
0305 Aviation			
36701 Grounds Maintenance			
008954 DITMIRE LAWN SERVICE		<u>150.00</u>	
	36701 Grounds Maintenance Total:	<u>150.00</u>	*
	0305 Aviation Total:	<u>150.00</u>	**
	1107 Aviation Total:	<u>150.00</u>	***
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1112 LIT - Economic Development			
0700 Economic Development			
12300 Group Insurance			
006738 Metlife - Group Benefits		<u>87.36</u>	
	12300 Group Insurance Total:	<u>87.36</u>	*
31801 Professional Services			
010167 Hettinger, Michelle		60.00	
008528 PETERS MUNICIPAL CONSULTANTS		<u>468.51</u>	
	31801 Professional Services Total:	<u>528.51</u>	*
32800 WebHosting			

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1112 LIT - Economic Development			
0700 Economic Development			
007705	Crane and Grey	115.00	
	32800 WebHosting Total:	115.00	*
44301 Equipment			
000015	Ace Hardware	5.64	
	44301 Equipment Total:	5.64	*
	0700 Economic Development Total:	736.51	**
	1112 LIT - Economic Development Total:	736.51	***
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1114 LIT - Special Purpose			
0005 County Sheriff			
12300 Group Insurance			
006738	Metlife - Group Benefits	672.47	
	12300 Group Insurance Total:	672.47	*
22100 Gas, Oil, Etc...			
000625	Good Oil Company Inc.	2,068.87	
000700	Howard W. Wentz	62.38	
000810	Jenkins Service, Inc.	63.09	
006672	Mike Anderson Chrysler	44.60	
005322	Wex Bank	923.57	
	22100 Gas, Oil, Etc... Total:	3,162.51	*
22200 Tires & Tubes			
006672	Mike Anderson Chrysler	9.95	
	22200 Tires & Tubes Total:	9.95	*
22600 Inmate Meals			
000060	Alexander Distributor	718.47	
006209	Perfection Bakeries, Inc	379.44	
	22600 Inmate Meals Total:	1,097.91	*
34900 Computer Service			
000405	Degroot Tech Services Inc	206.99	
	34900 Computer Service Total:	206.99	*
	0005 County Sheriff Total:	5,149.83	**
	1114 LIT - Special Purpose Total:	5,149.83	***
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1135 Cumulative Bridge			
0531 Maintenance & Repair			
45601 Culverts			
000570	Francesville Drain Tile Corp	160.55	
	45601 Culverts Total:	160.55	*
	0531 Maintenance & Repair Total:	160.55	**
	1135 Cumulative Bridge Total:	160.55	***
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1138 Cumulative Capital Development			
0161 Court House			
36400 Building & Structure Repair			
004996	Uline		185.40
		36400 Building & Structure Repair Total:	185.40 *
		0161 Court House Total:	185.40 **
0301 Emergency Ambulance/Med Serv			
36400 Building & Structure Repair			
007198	Small's Maint & Electrical LLC		9,300.00
		36400 Building & Structure Repair Total:	9,300.00 *
		0301 Emergency Ambulance/Med Serv Total:	9,300.00 **
		1138 Cumulative Capital Development Total:	9,485.40 ***
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1159 Health			
0610 Health Department			
12300 Group Insurance			
006738	Metlife - Group Benefits		220.54
		12300 Group Insurance Total:	220.54 *
32200 Travel			
000655	Hansen, Teresa		174.10
		32200 Travel Total:	174.10 *
		0610 Health Department Total:	394.64 **
		1159 Health Total:	394.64 ***
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1169 Local Road & Street			
0531 Maintenance & Repair			
23101 Stone, Gravel, Agg			
006511	U S Aggregates, Inc		20,000.00
		23101 Stone, Gravel, Agg Total:	20,000.00 *
23300 Bituminous			
000156	Bit Mat Products		91,500.00
		23300 Bituminous Total:	91,500.00 *
		0531 Maintenance & Repair Total:	111,500.00 **
		1169 Local Road & Street Total:	111,500.00 ***
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1173 MVH Restricted			
0531 Maintenance & Repair			
23101 Stone, Gravel, Agg			
000490	Engineering Aggregates Corp		344.63
006511	U S Aggregates, Inc		7,381.25
		23101 Stone, Gravel, Agg Total:	7,725.88 *
23300 Bituminous			
000156	Bit Mat Products		292.46

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1173 MVH Restricted		
0531 Maintenance & Repair		
008276	TOWN & COUNTRY CONSTRUCTION	8,450.00
	23300 Bituminous Total:	8,742.46 *
	0531 Maintenance & Repair Total:	16,468.34 **
	1173 MVH Restricted Total:	16,468.34 ***
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1176 Motor Vehicle Highway		
0530 Highway Administration		
33200 Printing & Advertising		
000575	Hoosier Media Group - Tribune	14.64
001245	Pulaski County Press, Inc.	14.88
	33200 Printing & Advertising Total:	29.52 *
36400 Building & Structure Repair		
007448	J & K Hvac Service, Inc.	10,125.00
	36400 Building & Structure Repair Total:	10,125.00 *
	0530 Highway Administration Total:	10,154.52 **
0531 Maintenance & Repair		
39800 Physicals/Drug Testing		
006413	Cathy Fritz Consulting, Inc	108.00
001260	Pulaski Memorial Hospital	204.00
	39800 Physicals/Drug Testing Total:	312.00 *
	0531 Maintenance & Repair Total:	312.00 **
0533 General & Undistributed Exp		
12300 Group Insurance		
006738	Metlife - Group Benefits	1,125.39
	12300 Group Insurance Total:	1,125.39 *
22100 Gas, Oil, Etc...		
000590	CERES SOLUTIONS	22,863.73
000625	Good Oil Company Inc.	1,160.42
	22100 Gas, Oil, Etc... Total:	24,024.15 *
22200 Tires & Tubes		
001175	Pomp's Tire Service Inc	14,427.45
	22200 Tires & Tubes Total:	14,427.45 *
22300 Other Garage Supplies		
000015	Ace Hardware	126.93
008959	AJ WENDT & SON INC	480.00
001100	Bane-Welker	448.00
000239	Chemsearch	556.61
008617	HEALEY'S HOME CENTER INC.	563.02
003076	M & K TRUCK CENTERS OF	271.97
001090	NAPA - Winamac	3,634.80
003977	PARTSMASTER	48.71

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1176 Motor Vehicle Highway		
0533 General & Undistributed Exp		
001041	Rife Farm Supply Inc	15.99
006039	Standard Auto Parts Plus	1,350.97
001530	Terry Truck Equipment Inc	116.80
001790	Wiers International Truck Inc	268.81
		<hr/>
	22300 Other Garage Supplies Total:	7,882.61 *
22800 Maintainer/Grader Blades		
000095	Ecp American Steel, Llc	3,502.44
003805	Winter Equipment Company,inc.	3,119.80
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	22800 Maintainer/Grader Blades Total:	6,622.24 *
24001 PPE		
004360	CD Embroidery	142.50
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	24001 PPE Total:	142.50 *
35100 Electric, Water & Gas		
000350	Culligan Water Conditioning	27.00
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	35100 Electric, Water & Gas Total:	27.00 *
36103 Road Equipment Repair		
006172	Abbott Fabrication, LLC	1,668.00
008490	JOHN DEERE FINANCIAL	1,011.85
		<hr/>
	36103 Road Equipment Repair Total:	2,679.85 *
36104 Truck/Tractor Repair		
003076	M & K TRUCK CENTERS OF	1,490.82
004138	Magic Glass Holdings LLC	150.00
001450	Southeastern Equipment Co Inc	12,700.21
001530	Terry Truck Equipment Inc	950.05
001790	Wiers International Truck Inc	6,498.96
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	36104 Truck/Tractor Repair Total:	21,790.04 *
37200 Uniform Rental		
000120	Aramark Uniform Service, Inc.	115.96
		<hr/>
	37200 Uniform Rental Total:	115.96 *
	0533 General & Undistributed Exp Total:	78,837.19 **
	1176 Motor Vehicle Highway Total:	89,303.71 ***
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1185 Jail Lease Rental		
0000 No Department		
30503 Jail Lease		
000525	First National Bank Of Monterey	256,793.75
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	30503 Jail Lease Total:	256,793.75 *
	0000 No Department Total:	256,793.75 **
	1185 Jail Lease Rental Total:	256,793.75 ***
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1189 Recorders Records Perpetuation		

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1189 Recorders Records Perpetuation		
0004 County Recorder		
50100 Unappropriated		
000319 Csi - Computer Systems Inc		91.62
	50100 Unappropriated Total:	91.62 *
	0004 County Recorder Total:	91.62 **
	1189 Recorders Records Perpetuation Total:	91.62 ***

1201 Surplus Tax		
0068 County Commissioners		
38501 Tax Refunds		
001665 Treasurer, Pulaski County		4.74
	38501 Tax Refunds Total:	4.74 *
	0068 County Commissioners Total:	4.74 **
	1201 Surplus Tax Total:	4.74 ***

1211 Guardian Ad Litem		
0001 County Clerk		
50100 Unappropriated		
008956 LINDSAY R RUBY		1,000.00
	50100 Unappropriated Total:	1,000.00 *
	0001 County Clerk Total:	1,000.00 **
	1211 Guardian Ad Litem Total:	1,000.00 ***

1222 Statewide 9-1-1		
0005 County Sheriff		
36100 Equipment Repair		
006582 Van Ausdall And Farrar, Inc		75.00
	36100 Equipment Repair Total:	75.00 *
36300 Service & Maintenance WTH		
002274 Indiana Office Of Technology		237.14
001599 With Technology Inc		8,050.00
	36300 Service & Maintenance WTH Total:	8,287.14 *
	0005 County Sheriff Total:	8,362.14 **

0068 County Commissioners		
36300 Service & Maintenance WTH		
000485 Emergency Radio Service, LLC		777.70
	36300 Service & Maintenance WTH Total:	777.70 *
	0068 County Commissioners Total:	777.70 **
	1222 Statewide 9-1-1 Total:	9,139.84 ***

2100 Supp. Adult Probation Services

UTILITIES

Docket Date: 12/16/2019

2100 Supp. Adult Probation Services			
0235 Probation			
32200 Travel			
005533	SANDRA LUCAS	25.84	
	32200 Travel Total:	25.84	*
34800 Miscellaneous Servs & Charges			
004309	Forensic Fluid Lab	484.00	
	34800 Miscellaneous Servs & Charges Total:	484.00	*
	0235 Probation Total:	509.84	**
	2100 Supp. Adult Probation Services Total:	509.84	***
<hr/>			
2501 Pre-Trial Diversion			
0009 Prosecuting Attorney			
21100 Office Supplies			
000350	Culligan Water Conditioning	44.50	
	21100 Office Supplies Total:	44.50	*
	0009 Prosecuting Attorney Total:	44.50	**
	2501 Pre-Trial Diversion Total:	44.50	***
<hr/>			
2503 Law Enforcement Cont. Ed.			
0005 County Sheriff			
50100 Unappropriated			
001665	Treasurer, Pulaski County	16.00	
	50100 Unappropriated Total:	16.00	*
	0005 County Sheriff Total:	16.00	**
	2503 Law Enforcement Cont. Ed. Total:	16.00	***
<hr/>			
5100 Payroll Clearing			
0000 No Department			
02440 Added Dental/Vision			
006738	Metlife - Group Benefits	181.10	
	02440 Added Dental/Vision Total:	181.10	*
02800 Metlife/Symetra			
006738	Metlife - Group Benefits	1,116.30	
	02800 Metlife/Symetra Total:	1,116.30	*
	0000 No Department Total:	1,297.40	**
	5100 Payroll Clearing Total:	1,297.40	***
<hr/>			
8142 VOCA 2018-2020			
0009 Prosecuting Attorney			
12300 Group Insurance			
006738	Metlife - Group Benefits	133.18	
	12300 Group Insurance Total:	133.18	*

UTILITIES

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8142 VOCA 2018-2020			
0009 Prosecuting Attorney			
	0009 Prosecuting Attorney Total:	133.18	**
	8142 VOCA 2018-2020 Total:	133.18	***
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9108 Family Recovery Grant			
0232 Circuit Court			
20800 Operating Supplies			
	006972 Tippy's	61.80	
	20800 Operating Supplies Total:	61.80	*
30910 Grant Coordinator			
	008163 NLD CONTRACTUAL SERVICES LLC	1,041.00	
	30910 Grant Coordinator Total:	1,041.00	*
	0232 Circuit Court Total:	1,102.80	**
	9108 Family Recovery Grant Total:	1,102.80	***
<hr/>			
9109 PreTrial Service Program Grant			
0235 Probation			
12300 Group Insurance			
	006738 Metlife - Group Benefits	10.62	
	12300 Group Insurance Total:	10.62	*
	0235 Probation Total:	10.62	**
	9109 PreTrial Service Program Grant Total:	10.62	***
<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	*
	0201 Superior Court Total:	2,916.66	**
	9113 Veterans' Court Grant 18-19 Total:	2,916.66	***
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9118 CASA PROGRAM 2018 Grant			
0232 Circuit Court			
31102 CASA			
	008086 PATTI J PLOSS	165.85	
	003826 Sara L. Kroft	1,385.46	
	31102 CASA Total:	1,551.31	*
	0232 Circuit Court Total:	1,551.31	**
	9118 CASA PROGRAM 2018 Grant Total:	1,551.31	***
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UTILITIES

Docket Date: 12/16/2019

9121 Community Xs MG- HWY 2019		
0531 Maintenance & Repair		
23400 HOT MIX		
004900	Indiana Department Of Transpor	49,541.35
		<hr/>
	23400 HOT MIX Total:	49,541.35 *
	0531 Maintenance & Repair Total:	49,541.35 **
	9121 Community Xs MG- HWY 2019 Total:	49,541.35 ***
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9140 IDOC JDAI Grant 19-20		
0232 Circuit Court		
20800 Operating Supplies		
000405	Degroot Tech Services Inc	130.00
003197	Natalie Daily Federer	69.92
008904	SARA STRUS	179.36
		<hr/>
	20800 Operating Supplies Total:	379.28 *
	30910 Grant Coordinator	
008163	NLD CONTRACTUAL SERVICES LLC	1,041.66
008904	SARA STRUS	390.00
		<hr/>
	30910 Grant Coordinator Total:	1,431.66 *
	37500 Program Incentives	
008439	HILLARY DURIE	420.00
008436	JOHN KING	390.00
007938	Karen Butler	420.00
		<hr/>
	37500 Program Incentives Total:	1,230.00 *
	0232 Circuit Court Total:	3,040.94 **
	9140 IDOC JDAI Grant 19-20 Total:	3,040.94 ***
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	Grand Total:	687,202.62 ****

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

Authorized Signatures
