

Surplus/Refund

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

Docket Date: 05/04/2020

0620 Probation Alco Sens/Drg Screen		
0235 Probation		
50100 Unappropriated		
004309 Forensic Fluid Lab		484.00
		484.00
50100 Unappropriated Total:		484.00 *
0235 Probation Total:		484.00 **
0620 Probation Alco Sens/Drg Screen Total:		484.00 ***
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1000 General		
0003 County Treasurer		
32100 Postage		
002700 Teresa Bryant		7.75
		7.75
32100 Postage Total:		7.75 *
0003 County Treasurer Total:		7.75 **
0005 County Sheriff		
12400 Police Pension		
005455 Pulaski County Police Retireme		112,644.00
		112,644.00
12400 Police Pension Total:		112,644.00 *
22510 K9 Food & Supplies		
002779 American Working Dogs, Inc		900.00
		900.00
22510 K9 Food & Supplies Total:		900.00 *
0005 County Sheriff Total:		113,544.00 **
0011 County Extension Service		
32200 Travel		
001275 Purdue University		241.30
		241.30
32200 Travel Total:		241.30 *
37300 Rents & Leases		
001165 Pitney Bowes		173.04
		173.04
37300 Rents & Leases Total:		173.04 *
0011 County Extension Service Total:		414.34 **
0068 County Commissioners		
33200 Printing & Advertising		
000575 Hoosier Media Group - Tribune		27.84
001245 Pulaski County Press, Inc.		12.08
		39.92
33200 Printing & Advertising Total:		39.92 *
37900 Examination Of Records		
001486 State Board Of Accounts		0.00
		0.00
37900 Examination Of Records Total:		0.00 *
38100 Soldier Burial		
000565 Frain Mortuary, Inc.		130.00
009079 Rans Funeral Homes		100.00

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1000 General

0068 County Commissioners

38100 Soldier Burial Total: 230.00 *

38400 Assessed Benefits

001665 Treasurer, Pulaski County

524.89

38400 Assessed Benefits Total: 524.89 *

38501 Tax Refunds

009080 KENDALL W & ROBINETTE L ASHLEY

59.50

38501 Tax Refunds Total: 59.50 *

0068 County Commissioners Total: 854.31 **

0069 Network Administrator

36101 Copier & Lease Agmt Serv/Maint

004248 CPI

3,049.66

005899 Leaf

1,699.58

36101 Copier & Lease Agmt Serv/Maint Total: 4,749.24 *

36600 Service & Maint (Server)

007532 L L Low Associates, Inc.

37,792.00

36600 Service & Maint (Server) Total: 37,792.00 *

0069 Network Administrator Total: 42,541.24 **

0161 Court House

22100 Gas, Oil, Etc...

000700 Howard W. Wentz

11.70

22100 Gas, Oil, Etc... Total: 11.70 *

0161 Court House Total: 11.70 **

0201 Superior Court

13600 Pauper Counsel

007978 HILLIS, HILLIS & ROZZI LLC

592.80

009081 LEANNA WEISSMANN

1,260.00

004218 Robert V. Monfort

243.00

007459 The Law Office Of Blair Todd

909.00

13600 Pauper Counsel Total: 3,004.80 *

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 *

36300 Service & Maintenance WTH

000405 Degroot Tech Services Inc

105.00

36300 Service & Maintenance WTH Total: 105.00 *

0201 Superior Court Total: 8,943.16 **

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1000 General		
0232 Circuit Court		
13600 Pauper Counsel		
007677	Amber Garrison, Atty At Law	118.00
007978	HILLIS, HILLIS & ROZZI LLC	259.20
006354	Leeman, Mark K.	225.00
004218	Robert V. Monfort	1,174.14
	13600 Pauper Counsel Total:	<u>1,776.34</u> *
13800 Civil Pauper Counsel		
007677	Amber Garrison, Atty At Law	1,201.70
004218	Robert V. Monfort	1,264.14
	13800 Civil Pauper Counsel Total:	<u>2,465.84</u> *
31102 CASA		
003826	Sara L. Kroft	1,697.97
	31102 CASA Total:	<u>1,697.97</u> *
	0232 Circuit Court Total:	5,940.15 **
0301 Emergency Ambulance/Med Serv		
22100 Gas, Oil, Etc...		
000625	Good Oil Company Inc.	706.88
	22100 Gas, Oil, Etc... Total:	<u>706.88</u> *
22400 Janitor Supplies		
008537	STAPLES	232.32
	22400 Janitor Supplies Total:	<u>232.32</u> *
24000 Medical Gases (Oxygen)		
001608	Weldstar Company	188.05
	24000 Medical Gases (Oxygen) Total:	<u>188.05</u> *
24100 Uniforms		
008664	HERO 24/7	455.00
	24100 Uniforms Total:	<u>455.00</u> *
24601 Patient Care Supplies		
005134	Emergency Medical Products, In	265.78
	24601 Patient Care Supplies Total:	<u>265.78</u> *
32601 EMS Education		
009082	RACHAEL COROA	17.81
	32601 EMS Education Total:	<u>17.81</u> *
36100 Equipment Repair		
000620	Goble GMC Inc	2,145.73
001090	NAPA - Winamac	46.56
	36100 Equipment Repair Total:	<u>2,192.29</u> *
50100 Unappropriated		
009084	COORDINATED CARE CORP	134.01
	50100 Unappropriated Total:	<u>134.01</u> *

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1000 General			
0301 Emergency Ambulance/Med Serv			
	0301 Emergency Ambulance/Med Serv Total:	4,192.14	**
0314 Building Inspector			
22100 Gas, Oil, Etc...			
000700	Howard W. Wentz	73.35	
	22100 Gas, Oil, Etc... Total:	73.35	*
31801 Professional Services			
007672	Hoover, Douglas	74.15	
	31801 Professional Services Total:	74.15	*
	0314 Building Inspector Total:	147.50	**
0660 4-D Program			
33100 Printing Oth Than Office Sups			
001245	Pulaski County Press, Inc.	5.00	
	33100 Printing Oth Than Office Sups Total:	5.00	*
	0660 4-D Program Total:	5.00	**
	1000 General Total:	176,601.29	***
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1107 Aviation			
0305 Aviation			
22100 Gas, Oil, Etc...			
000700	Howard W. Wentz	17.50	
005540	JOHN BARBER	24.75	
	22100 Gas, Oil, Etc... Total:	42.25	*
36300 Service & Maintenance WTH			
000405	Degroot Tech Services Inc	70.00	
	36300 Service & Maintenance WTH Total:	70.00	*
36701 Grounds Maintenance			
008679	PULASKI COUNTY SURVEYOR	76.67	
	36701 Grounds Maintenance Total:	76.67	*
39502 Certifications			
000580	Darl D. Fritz	159.00	
	39502 Certifications Total:	159.00	*
44301 Equipment			
000015	Ace Hardware	22.49	
	44301 Equipment Total:	22.49	*
	0305 Aviation Total:	370.41	**
	1107 Aviation Total:	370.41	***
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1112 LIT - Economic Development			
0700 Economic Development			
31801 Professional Services			

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1112 LIT - Economic Development		
0700 Economic Development		
000405	Degroot Tech Services Inc	280.00
		<u>280.00</u>
	31801 Professional Services Total:	280.00 *
32800 WebHosting		
007705	Crane and Grey	115.00
		<u>115.00</u>
	32800 WebHosting Total:	115.00 *
44301 Equipment		
000405	Degroot Tech Services Inc	169.00
		<u>169.00</u>
	44301 Equipment Total:	169.00 *
	0700 Economic Development Total:	564.00 **
	1112 LIT - Economic Development Total:	<u>564.00 ***</u>
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1114 LIT - Special Purpose		
0005 County Sheriff		
22100 Gas, Oil, Etc...		
000625	Good Oil Company Inc.	820.54
000810	Jenkins Service, Inc.	64.36
005322	Wex Bank	986.37
		<u>986.37</u>
	22100 Gas, Oil, Etc... Total:	1,871.27 *
22200 Tires & Tubes		
000810	Jenkins Service, Inc.	128.00
		<u>128.00</u>
	22200 Tires & Tubes Total:	128.00 *
22400 Janitor Supplies		
000015	Ace Hardware	33.49
000790	J H Saylor Company Inc	606.37
		<u>606.37</u>
	22400 Janitor Supplies Total:	639.86 *
22500 Household Supplies		
007339	Staples Advantage	1,391.32
005009	US Foods Inc.	18.86
		<u>18.86</u>
	22500 Household Supplies Total:	1,410.18 *
22600 Inmate Meals		
000060	Alexander Distributor	840.82
006209	Perfection Bakeries, Inc	227.58
005009	US Foods Inc.	7,545.06
		<u>7,545.06</u>
	22600 Inmate Meals Total:	8,613.46 *
30800 Health Professional Services		
006794	Quality Correctional Care LLC	5,908.33
		<u>5,908.33</u>
	30800 Health Professional Services Total:	5,908.33 *
33100 Printing Oth Than Office Sups		
009083	BLUE LINE ENGRAVING	450.00
		<u>450.00</u>
	33100 Printing Oth Than Office Sups Total:	450.00 *
34900 Computer Service		

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1114 LIT - Special Purpose		
0005 County Sheriff		
000405	Degroot Tech Services Inc	394.99
006582	Van Ausdall And Farrar, Inc	75.00
		<hr/>
34900 Computer Service Total:		469.99 *
36100 Equipment Repair		
000810	Jenkins Service, Inc.	794.64
		<hr/>
36100 Equipment Repair Total:		794.64 *
36300 Service & Maintenance WTH		
001710	Verizon Wireless	630.21
		<hr/>
36300 Service & Maintenance WTH Total:		630.21 *
44301 Equipment		
009085	DALMATION FIRE EQUIPMENT	1,711.90
		<hr/>
44301 Equipment Total:		1,711.90 *
0005 County Sheriff Total:		22,627.84 **
1114 LIT - Special Purpose Total:		22,627.84 ***

1135 Cumulative Bridge		
0531 Maintenance & Repair		
44101 Machinery & Equipment		
003313	RPM MACHINERY	3,170.00
		<hr/>
44101 Machinery & Equipment Total:		3,170.00 *
45601 Culverts		
000390	Debco Metal Culverts	13,525.98
000570	Francesville Drain Tile Corp	877.58
		<hr/>
45601 Culverts Total:		14,403.56 *
75802 Bridge #257 400 E & 235 S		
003822	United Consulting Engingeers	1,000.00
		<hr/>
75802 Bridge #257 400 E & 235 S Total:		1,000.00 *
0531 Maintenance & Repair Total:		18,573.56 **
1135 Cumulative Bridge Total:		18,573.56 ***

1138 Cumulative Capital Development		
0069 Network Administrator		
44600 Computer Systems		
000405	Degroot Tech Services Inc	3,630.00
006582	Van Ausdall And Farrar, Inc	227.00
		<hr/>
44600 Computer Systems Total:		3,857.00 *
0069 Network Administrator Total:		3,857.00 **
1138 Cumulative Capital Development Total:		3,857.00 ***

1148 Drug Free Community

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1148 Drug Free Community		
0068 County Commissioners		
31000 Administration		
001194	Pulaski County Drug Free Co	3,500.00
		<u>3,500.00</u>
	31000 Administration Total:	3,500.00 *
	0068 County Commissioners Total:	3,500.00 **
	1148 Drug Free Community Total:	3,500.00 ***
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1173 MVH Restricted		
0531 Maintenance & Repair		
23101 Stone, Gravel, Agg		
000490	Engineering Aggregates Corp	153.97
004418	Hanson Material Services	5,723.72
006511	U S Aggregates, Inc	436.31
		<u>6,314.00</u>
	23101 Stone, Gravel, Agg Total:	6,314.00 *
23300 Bituminous		
008730	SEALMASTER MERRILLVILLE	2,520.00
		<u>2,520.00</u>
	23300 Bituminous Total:	2,520.00 *
	0531 Maintenance & Repair Total:	8,834.00 **
0533 General & Undistributed Exp		
22100 Gas, Oil, Etc...		
000590	CERES SOLUTIONS	370.83
000625	Good Oil Company Inc.	1,306.80
		<u>1,677.63</u>
	22100 Gas, Oil, Etc... Total:	1,677.63 *
	0533 General & Undistributed Exp Total:	1,677.63 **
	1173 MVH Restricted Total:	10,511.63 ***
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1176 Motor Vehicle Highway		
0530 Highway Administration		
32100 Postage		
001690	US Postal Service	55.00
		<u>55.00</u>
	32100 Postage Total:	55.00 *
36400 Building & Structure Repair		
007448	J & K Hvac Service, Inc.	473.75
		<u>473.75</u>
	36400 Building & Structure Repair Total:	473.75 *
	0530 Highway Administration Total:	528.75 **
0533 General & Undistributed Exp		
22200 Tires & Tubes		
007575	FTC Enterprises, Inc	589.80
		<u>589.80</u>
	22200 Tires & Tubes Total:	589.80 *
22300 Other Garage Supplies		
000015	Ace Hardware	161.95
006039	AUTO VALUE	6.40

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1176 Motor Vehicle Highway		
0533 General & Undistributed Exp		
001100	Bane-Welker	109.75
007697	Midwest Spray Team & Sales Inc	1,361.75
001090	NAPA - Winamac	1,103.40
003977	PARTSMASTER	273.83
001041	Rife Farm Supply Inc	60.98
		<hr/>
	22300 Other Garage Supplies Total:	3,078.06 *
36104 Truck/Tractor Repair		
004893	Diamond Engine & Machine	165.00
000435	Disinger Truck Service Inc	2,167.50
008490	JOHN DEERE FINANCIAL	1,834.39
003076	M & K TRUCK CENTERS	5,889.82
001090	NAPA - Winamac	14.17
		<hr/>
	36104 Truck/Tractor Repair Total:	10,070.88 *
37200 Uniform Rental		
000120	Aramark Uniform Service, Inc.	88.04
		<hr/>
	37200 Uniform Rental Total:	88.04 *
	0533 General & Undistributed Exp Total:	13,826.78 **
	1176 Motor Vehicle Highway Total:	14,355.53 ***
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1193 Sheriff Pension Trust		
0005 County Sheriff		
12400 Police Pension		
005455	Pulaski County Police Retireme	30,000.00
		<hr/>
	12400 Police Pension Total:	30,000.00 *
	0005 County Sheriff Total:	30,000.00 **
	1193 Sheriff Pension Trust Total:	30,000.00 ***
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1201 Surplus Tax		
0068 County Commissioners		
38501 Tax Refunds		
001665	Treasurer, Pulaski County	325.48
		<hr/>
	38501 Tax Refunds Total:	325.48 *
	0068 County Commissioners Total:	325.48 **
	1201 Surplus Tax Total:	325.48 ***
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1203 Tax Sale Fees		
0000 No Department		
50100 Unappropriated		
005858	SRI, Inc	395.30
		<hr/>
	50100 Unappropriated Total:	395.30 *
	0000 No Department Total:	395.30 **

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1203 Tax Sale Fees		
	1203 Tax Sale Fees Total:	395.30 ***
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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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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 ***
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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		112.49
	34800 Miscellaneous Servs & Charges Total:	112.49 *
39800 Physicals/Drug Testing		
008942 Cordant Health Solutions		340.00
	39800 Physicals/Drug Testing Total:	340.00 *
	0201 Superior Court Total:	3,369.15 **
	9113 Veterans' Court Grant 18-19 Total:	3,369.15 ***
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9118 CASA PROGRAM 2018 Grant		
0232 Circuit Court		
31102 CASA		
008086 PATTI J PLOSS		430.00
	31102 CASA Total:	430.00 *
	0232 Circuit Court Total:	430.00 **
	9118 CASA PROGRAM 2018 Grant Total:	430.00 ***
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9140 IDOC JDAI Grant 19-20		
0232 Circuit Court		
30910 Grant Coordinator		
008163 NLD CONTRACTUAL SERVICES LLC	<u>1,041.66</u>	
30910 Grant Coordinator Total:	1,041.66	*
37500 Program Incentives		
008274 KEYS COUNSELING INC.	<u>2,439.04</u>	
37500 Program Incentives Total:	2,439.04	*
0232 Circuit Court Total:	3,480.70	**
9140 IDOC JDAI Grant 19-20 Total:	<u>3,480.70</u>	***
Grand Total:	293,644.79	****

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

Authorized Signatures

