

162020 CLAIMS

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

Docket Date: 01/06/2020

0620 Probation Alco Sens/Drg Screen		
0235 Probation		
50100 Unappropriated		
004309	Forensic Fluid Lab	484.00
006823	Great Lakes Labs LLC	40.00
		<hr/>
	50100 Unappropriated Total:	524.00 *
	0235 Probation Total:	524.00 **
	0620 Probation Alco Sens/Drg Screen Total:	524.00 ***
		<hr/>
1000 General		
0002 County Auditor		
44100 Office Equipment		
000350	Culligan Water Conditioning	27.00
		<hr/>
	44100 Office Equipment Total:	27.00 *
	0002 County Auditor Total:	27.00 **
0003 County Treasurer		
39100 Dues & Subscriptions		
007917	Indiana County Treasurer's	201.27
		<hr/>
	39100 Dues & Subscriptions Total:	201.27 *
	0003 County Treasurer Total:	201.27 **
0005 County Sheriff		
22100 Gas, Oil, Etc...		
000625	Good Oil Company Inc.	2,751.10
005322	Wex Bank	1,254.28
		<hr/>
	22100 Gas, Oil, Etc... Total:	4,005.38 *
22300 Other Garage Supplies		
000790	J H Saylor Company Inc	1,406.54
		<hr/>
	22300 Other Garage Supplies Total:	1,406.54 *
22400 Janitor Supplies		
000015	Ace Hardware	23.37
006576	FURGUSON FACILITIES	53.43
000790	J H Saylor Company Inc	420.84
007339	Staples Advantage	1,009.62
		<hr/>
	22400 Janitor Supplies Total:	1,507.26 *
22500 Household Supplies		
000155	Bob Barker Company Inc.	1,573.32
007680	Charm-Tex, Inc.	1,360.00
		<hr/>
	22500 Household Supplies Total:	2,933.32 *
22600 Inmate Meals		
000060	Alexander Distributor	736.03
006209	Perfection Bakeries, Inc	214.81
001360	Sanders IGA	70.80

**162020 CLAIMS**

**Docket Date: 01/06/2020**

1000 General

0005 County Sheriff

005009 US Foods Inc. 5,536.56

22600 Inmate Meals Total: 6,558.20 \*

24801 Visual & Audio Supplies

008108 SECURITY AUTOMATION SYSTEMS, 100.00

24801 Visual & Audio Supplies Total: 100.00 \*

31400 Pest Control

005730 Ideal Pest Control 40.00

31400 Pest Control Total: 40.00 \*

34800 Miscellaneous Servs & Charges

007930 Nartec, Inc 360.68

34800 Miscellaneous Servs & Charges Total: 360.68 \*

36100 Equipment Repair

006611 Sentry Security Fasteners Inc 3,291.81

36100 Equipment Repair Total: 3,291.81 \*

36300 Service & Maintenance WTH

005829 Interact Public Safety Systems 272.16

007065 Lieberman Technologies 7,092.00

001770 Thomson West West Grp P 205.02

001710 Verizon Wireless 451.05

36300 Service & Maintenance WTH Total: 8,020.23 \*

44301 Equipment

007680 Charm-Tex, Inc. 1,930.70

000595 Galls, An Aramark Company 385.27

001252 Pulaski County Sheriff 590.70

000782 Sirchie Products 645.35

006813 Star Uniform 638.86

44301 Equipment Total: 4,190.88 \*

0005 County Sheriff Total: 32,414.30 \*\*

0007 County Coroner

10403 Alternate Deputies

002198 Boersma, Andrew R. 150.00

008517 JERI GOOD 150.00

003174 Martin Conner 150.00

10403 Alternate Deputies Total: 450.00 \*

23000 Body Bags & Ppe, Gloves

007919 Messenger, LLC 1,347.26

23000 Body Bags & Ppe, Gloves Total: 1,347.26 \*

24100 Uniforms

008963 HILTON FUNERAL SUPPLY 120.00

24100 Uniforms Total: 120.00 \*

**162020 CLAIMS**

**Docket Date: 01/06/2020**

1000 General

0007 County Coroner

24900 Lab Supplies (Needles)

008963 HILTON FUNERAL SUPPLY 700.00

24900 Lab Supplies (Needles) Total: 700.00 \*

30404 Bio-Hazard Disposal

008827 MEDICAL WASTE SOLUTIONS INC 270.00

30404 Bio-Hazard Disposal Total: 270.00 \*

30801 Laboratory Fees

001260 Pulaski Memorial Hospital 48.75

30801 Laboratory Fees Total: 48.75 \*

39400 Autopsy Fees

001260 Pulaski Memorial Hospital 772.59

39400 Autopsy Fees Total: 772.59 \*

44301 Equipment

008963 HILTON FUNERAL SUPPLY 1,123.90

44301 Equipment Total: 1,123.90 \*

45200 Furniture & Fixtures

008963 HILTON FUNERAL SUPPLY 674.02

45200 Furniture & Fixtures Total: 674.02 \*

0007 County Coroner Total: 5,506.52 \*\*

0009 Prosecuting Attorney

21100 Office Supplies

007860 Morphet, Mike 12.84

21100 Office Supplies Total: 12.84 \*

31801 Professional Services

003946 CELLEBRITE INC 289.00

008041 CIOX HEALTH 272.21

31801 Professional Services Total: 561.21 \*

32200 Travel

005486 KELLY GAUMER 230.11

006329 RANDALL C HEAD 41.26

32200 Travel Total: 271.37 \*

33100 Printing Oth Than Office Sups

001755 Webb Printing 200.00

33100 Printing Oth Than Office Sups Total: 200.00 \*

0009 Prosecuting Attorney Total: 1,045.42 \*\*

0062 County Election Board

32200 Travel

008179 JENNIFER A JOHNSON 72.36

008610 JESSYE GILLEY 72.36

005747 Jolynn Behny 72.36

162020 CLAIMS

Docket Date: 01/06/2020

1000 General

0062 County Election Board

32200 Travel Total: 217.08 \*

32500 Schools, Meetings & Seminars

008179 JENNIFER A JOHNSON 138.00
008610 JESSYE GILLEY 100.11
005747 Jolynn Behny 102.35

32500 Schools, Meetings & Seminars Total: 340.46 \*

0062 County Election Board Total: 557.54 \*\*

0068 County Commissioners

12100 Social Security/Medcare

001665 Treasurer, Pulaski County 281.37

12100 Social Security/Medcare Total: 281.37 \*

32500 Schools, Meetings & Seminars

005085 Hyatt Regency Indianapolis 1,560.90
003136 ICAA 1,475.00
007917 Indiana County Treasurer's 35.00

32500 Schools, Meetings & Seminars Total: 3,070.90 \*

34200 Insurance

001115 Novotny Insurance LLC 71,204.00

34200 Insurance Total: 71,204.00 \*

38100 Soldier Burial

002260 Carpenter, Rita Margaret 130.00
001798 Tanner, Beverly A. 130.00
008961 THERESA KRUZICK 100.00

38100 Soldier Burial Total: 360.00 \*

0068 County Commissioners Total: 74,916.27 \*\*

0069 Network Administrator

32700 Cell Phones

001710 Verizon Wireless 1,143.43

32700 Cell Phones Total: 1,143.43 \*

36600 Service & Maint (Server)

000319 Csi - Computer Systems Inc 6,545.00
000405 Degroot Tech Services Inc 1,854.00
007532 L L Low Associates, Inc. 101,584.00

36600 Service & Maint (Server) Total: 109,983.00 \*

36800 Serv & Maint (CSI - Clerk)

000319 Csi - Computer Systems Inc 7,920.00

36800 Serv & Maint (CSI - Clerk) Total: 7,920.00 \*

0069 Network Administrator Total: 119,046.43 \*\*

0161 Court House

20801 Copier Supplies

**162020 CLAIMS**

**Docket Date: 01/06/2020**

1000 General		
0161 Court House		
008537	STAPLES	367.57
		<hr/>
	20801 Copier Supplies Total:	367.57 *
21100 Office Supplies		
008537	STAPLES	1,137.07
		<hr/>
	21100 Office Supplies Total:	1,137.07 *
22400 Janitor Supplies		
008537	STAPLES	134.27
		<hr/>
	22400 Janitor Supplies Total:	134.27 *
32500 Schools, Meetings & Seminars		
008537	STAPLES	35.77
		<hr/>
	32500 Schools, Meetings & Seminars Total:	35.77 *
36300 Service & Maintenance WTH		
007198	Small's Maint & Electrical LLC	250.00
		<hr/>
	36300 Service & Maintenance WTH Total:	250.00 *
	0161 Court House Total:	1,924.68 **
0201 Superior Court		
14000 Public Defender		
008622	AUTUMN FERCH	1,458.18
008094	PEARSON LAW	1,458.18
003963	Richard L. Ballard	1,458.18
001389	Timothy J. Murray	1,458.18
		<hr/>
	14000 Public Defender Total:	5,832.72 *
36300 Service & Maintenance WTH		
005106	Business Information Systems	870.00
		<hr/>
	36300 Service & Maintenance WTH Total:	870.00 *
39100 Dues & Subscriptions		
000549	Indiana Judges Association	200.00
		<hr/>
	39100 Dues & Subscriptions Total:	200.00 *
	0201 Superior Court Total:	6,902.72 **
0232 Circuit Court		
13600 Pauper Counsel		
008944	CHURCH LAW OFFICE	204.40
007978	HILLIS, HILLIS & ROZZI LLC	488.90
007459	The Law Office Of Blair Todd	5,337.00
005894	United States Treasury	2,565.00
		<hr/>
	13600 Pauper Counsel Total:	8,595.30 *
13800 Civil Pauper Counsel		
007459	The Law Office Of Blair Todd	4,284.00
005894	United States Treasury	477.00
		<hr/>
	13800 Civil Pauper Counsel Total:	4,761.00 *

**162020 CLAIMS**

**Docket Date: 01/06/2020**

1000 General			
0232 Circuit Court			
16400 Transcripts & Depositions			
001024	Midwest Reporting Inc	236.70	
	16400 Transcripts & Depositions Total:	236.70	*
31102 CASA			
008086	PATTI J PLOSS	337.05	
003826	Sara L. Kroft	1,516.66	
	31102 CASA Total:	1,853.71	*
45100 Law Books			
001770	Thomson West West Grp P	535.54	
	45100 Law Books Total:	535.54	*
	0232 Circuit Court Total:	15,982.25	**
0314 Building Inspector			
22100 Gas, Oil, Etc...			
000700	Howard W. Wentz	30.06	
	22100 Gas, Oil, Etc... Total:	30.06	*
22200 Tires & Tubes			
000700	Howard W. Wentz	137.50	
	22200 Tires & Tubes Total:	137.50	*
	0314 Building Inspector Total:	167.56	**
	1000 General Total:	258,691.96	***
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1107 Aviation			
0305 Aviation			
22100 Gas, Oil, Etc...			
000700	Howard W. Wentz	27.00	
	22100 Gas, Oil, Etc... Total:	27.00	*
34200 Insurance			
001115	Novotny Insurance LLC	876.00	
	34200 Insurance Total:	876.00	*
	0305 Aviation Total:	903.00	**
	1107 Aviation Total:	903.00	***
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1112 LIT - Economic Development			
0068 County Commissioners			
39301 Human Services			
001240	Pulaski County Human Services	30,000.00	
	39301 Human Services Total:	30,000.00	*
	0068 County Commissioners Total:	30,000.00	**
	1112 LIT - Economic Development Total:	30,000.00	***
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**162020 CLAIMS**

**Docket Date: 01/06/2020**

1114 LIT - Special Purpose		
0005 County Sheriff		
22200 Tires & Tubes		
000810	Jenkins Service, Inc.	104.00
006205	Wagner Performance Diesel And	92.00
	22200 Tires & Tubes Total:	<u>196.00</u> *
23100 Flares & Ammo		
008962	AMAZON CAPITAL SERVICES	178.50
	23100 Flares & Ammo Total:	<u>178.50</u> *
24801 Visual & Audio Supplies		
006025	Digital Video Solutions & Secu	1,041.59
	24801 Visual & Audio Supplies Total:	<u>1,041.59</u> *
30800 Health Professional Services		
006794	Quality Correctional Care LLC	11,816.66
	30800 Health Professional Services Total:	<u>11,816.66</u> *
31100 Training		
003946	CELLEBRITE INC	289.00
	31100 Training Total:	<u>289.00</u> *
32100 Postage		
002905	Heritage Food Service Group	19.41
	32100 Postage Total:	<u>19.41</u> *
36400 Building & Structure Repair		
006025	Digital Video Solutions & Secu	1,709.41
	36400 Building & Structure Repair Total:	<u>1,709.41</u> *
44100 Office Equipment		
008962	AMAZON CAPITAL SERVICES	44.97
	44100 Office Equipment Total:	<u>44.97</u> *
45200 Furniture & Fixtures		
002905	Heritage Food Service Group	198.51
	45200 Furniture & Fixtures Total:	<u>198.51</u> *
	0005 County Sheriff Total:	15,494.05 **
0626 Animal Control		
22200 Tires & Tubes		
001175	Pomp's Tire Service Inc	500.60
	22200 Tires & Tubes Total:	<u>500.60</u> *
	0626 Animal Control Total:	500.60 **
	1114 LIT - Special Purpose Total:	<u>15,994.65</u> ***
1135 Cumulative Bridge		
0531 Maintenance & Repair		
44101 Machinery & Equipment		
003313	RPM MACHINERY	7,822.12

**162020 CLAIMS**

**Docket Date: 01/06/2020**

1135 Cumulative Bridge			
0531 Maintenance & Repair			
		44101 Machinery & Equipment Total:	7,822.12 *
45501 Bridge Signs			
000650	Hall Signs, Inc.		905.85
		45501 Bridge Signs Total:	905.85 *
45702 Bridge Inventory			
003822	United Consulting Engineers		4,299.86
		45702 Bridge Inventory Total:	4,299.86 *
		0531 Maintenance & Repair Total:	13,027.83 **
		1135 Cumulative Bridge Total:	13,027.83 ***

1138 Cumulative Capital Development			
0161 Court House			
36400 Building & Structure Repair			
000015	Ace Hardware		92.06
002901	Action Plumbing & Heating		135.00
008537	STAPLES		296.93
004996	Uline		126.69
		36400 Building & Structure Repair Total:	650.68 *
		0161 Court House Total:	650.68 **
		1138 Cumulative Capital Development Total:	650.68 ***

1173 MVH Restricted			
0531 Maintenance & Repair			
23101 Stone, Gravel, Agg			
000490	Engineering Aggregates Corp		176.06
004418	Hanson Material Services		7,694.37
006511	U S Aggregates, Inc		14,993.29
		23101 Stone, Gravel, Agg Total:	22,863.72 *
23300 Bituminous			
000156	Bit Mat Products		359.65
		23300 Bituminous Total:	359.65 *
		0531 Maintenance & Repair Total:	23,223.37 **
		1173 MVH Restricted Total:	23,223.37 ***

1176 Motor Vehicle Highway			
0530 Highway Administration			
21100 Office Supplies			
000405	Degroot Tech Services Inc		69.99
		21100 Office Supplies Total:	69.99 *
		0530 Highway Administration Total:	69.99 **



**162020 CLAIMS**

**Docket Date: 01/06/2020**

1176 Motor Vehicle Highway		
0531 Maintenance & Repair		
24200 Hardware & Small Tools		
008490	JOHN DEERE FINANCIAL	200.90
		<hr/>
	24200 Hardware & Small Tools Total:	200.90 *
24902 Road Signs		
000650	Hall Signs, Inc.	238.68
		<hr/>
	24902 Road Signs Total:	238.68 *
25100 Traffic Control		
008964	TRAFFIC CONTROL SPECIALISTS IN	395.92
		<hr/>
	25100 Traffic Control Total:	395.92 *
36300 Service & Maintenance WTH		
006818	GFC, LLC	1,500.00
		<hr/>
	36300 Service & Maintenance WTH Total:	1,500.00 *
39800 Physicals/Drug Testing		
001260	Pulaski Memorial Hospital	79.40
		<hr/>
	39800 Physicals/Drug Testing Total:	79.40 *
	0531 Maintenance & Repair Total:	2,414.90 **
0533 General & Undistributed Exp		
22200 Tires & Tubes		
001175	Pomp's Tire Service Inc	434.63
		<hr/>
	22200 Tires & Tubes Total:	434.63 *
22300 Other Garage Supplies		
000015	Ace Hardware	79.86
005427	ACUITY SPECIALTY PRODUCTS	380.76
006039	AUTO VALUE WINAMAC	720.11
005450	Equipment Marketing Co.	492.74
008617	HEALEY'S HOME CENTER INC.	14.76
006387	JT's Shirt Shack	265.00
007203	Kimball Midwest	983.26
000900	Lawson Products, Inc.	838.94
001090	NAPA - Winamac	4,079.40
003977	PARTSMASTER	461.43
002183	Pv Business Solutions Inc	298.50
001041	Rife Farm Supply Inc	480.20
001530	Terry Truck Equipment Inc	64.38
001790	Wiers International Truck Inc	106.00
		<hr/>
	22300 Other Garage Supplies Total:	9,265.34 *
22800 Maintainer/Grader Blades		
003805	Winter Equipment Company,inc.	3,119.81
		<hr/>
	22800 Maintainer/Grader Blades Total:	3,119.81 *
35200 Nipsco (Fuel)		
001080	NIPSCO	909.91

**162020 CLAIMS**

**Docket Date: 01/06/2020**

1176 Motor Vehicle Highway			
0533 General & Undistributed Exp			
		35200 Nipsco (Fuel) Total:	909.91 *
36104 Truck/Tractor Repair			
008618	BARLOW'S WELDING		865.00
000435	Disinger Truck Service Inc		479.90
003076	M & K TRUCK CENTERS OF		2,212.02
003313	RPM MACHINERY		2,022.82
001530	Terry Truck Equipment Inc		373.21
001790	Wiers International Truck Inc		1,487.09
		36104 Truck/Tractor Repair Total:	7,440.04 *
37200 Uniform Rental			
000120	Aramark Uniform Service, Inc.		173.94
		37200 Uniform Rental Total:	173.94 *
44200 Motor Vehicles			
001090	NAPA - Winamac		13.50
		44200 Motor Vehicles Total:	13.50 *
49900 Miscellaneous Equipment			
001450	Southeastern Equipment Co Inc		193,000.00
		49900 Miscellaneous Equipment Total:	193,000.00 *
		0533 General & Undistributed Exp Total:	214,357.17 **
		1176 Motor Vehicle Highway Total:	216,842.06 ***
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1222 Statewide 9-1-1			
0005 County Sheriff			
34900 Computer Service			
003655	Motorola		8,900.00
		34900 Computer Service Total:	8,900.00 *
36100 Equipment Repair			
003655	Motorola		3,750.00
		36100 Equipment Repair Total:	3,750.00 *
36300 Service & Maintenance WTH			
005110	AT&T		487.44
005829	Interact Public Safety Systems		7,938.00
003655	Motorola		76,989.12
		36300 Service & Maintenance WTH Total:	85,414.56 *
45101 Computer Software			
003655	Motorola		1,615.00
		45101 Computer Software Total:	1,615.00 *
		0005 County Sheriff Total:	99,679.56 **
		1222 Statewide 9-1-1 Total:	99,679.56 ***

**162020 CLAIMS**

**Docket Date: 01/06/2020**

2100 Supp. Adult Probation Services		
0235 Probation		
32200 Travel		
005533	SANDRA LUCAS	92.34
		<hr/>
	32200 Travel Total:	92.34 *
34800 Miscellaneous Servs & Charges		
000015	Ace Hardware	12.58
		<hr/>
	34800 Miscellaneous Servs & Charges Total:	12.58 *
36300 Service & Maintenance WTH		
000405	Degroot Tech Services Inc	70.00
		<hr/>
	36300 Service & Maintenance WTH Total:	70.00 *
	0235 Probation Total:	174.92 **
	2100 Supp. Adult Probation Services Total:	174.92 ***
<hr/>		
8899 Clerk IV-D Incentive		
0000 No Department		
50100 Unappropriated		
005436	Malinowski Consulting, Inc.	1,950.00
		<hr/>
	50100 Unappropriated Total:	1,950.00 *
	0000 No Department Total:	1,950.00 **
	8899 Clerk IV-D Incentive Total:	1,950.00 ***
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9108 Family Recovery Grant		
0232 Circuit Court		
30910 Grant Coordinator		
008163	NLD CONTRACTUAL SERVICES LLC	1,041.00
		<hr/>
	30910 Grant Coordinator Total:	1,041.00 *
	0232 Circuit Court Total:	1,041.00 **
	9108 Family Recovery Grant Total:	1,041.00 ***
<hr/>		
9112 Court Interpreter		
0201 Superior Court		
18000 Interpreters		
008071	DAVID R ARAUJO	128.84
		<hr/>
	18000 Interpreters Total:	128.84 *
	0201 Superior Court Total:	128.84 **
	9112 Court Interpreter Total:	128.84 ***
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9113 Veterans' Court Grant 18-19		
0201 Superior Court		
14000 Public Defender		
008094	PEARSON LAW	833.33
		<hr/>
	14000 Public Defender Total:	833.33 *

**162020 CLAIMS**

**Docket Date: 01/06/2020**

9113 Veterans' Court Grant 18-19		
0201 Superior Court		
30910 Grant Coordinator		
008163	NLD CONTRACTUAL SERVICES LLC	2,083.33
		<u>2,083.33</u>
	30910 Grant Coordinator Total:	2,083.33 *
34800 Miscellaneous Servs & Charges		
007368	AT&T Mobility	113.26
006795	Winamac Corner Deli	105.00
		<u>218.26</u>
	34800 Miscellaneous Servs & Charges Total:	218.26 *
37500 Program Incentives		
003197	Natalie Daily Federer	60.00
		<u>60.00</u>
	37500 Program Incentives Total:	60.00 *
39800 Physicals/Drug Testing		
008942	CORDANT HEALTH SOLUTIONS	102.00
		<u>102.00</u>
	39800 Physicals/Drug Testing Total:	102.00 *
	0201 Superior Court Total:	3,296.92 **
	9113 Veterans' Court Grant 18-19 Total:	3,296.92 ***
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9118 CASA PROGRAM 2018 Grant		
0232 Circuit Court		
31102 CASA		
008728	PRAXIS MEDIA GROUP, LTD	487.50
		<u>487.50</u>
	31102 CASA Total:	487.50 *
	0232 Circuit Court Total:	487.50 **
	9118 CASA PROGRAM 2018 Grant Total:	487.50 ***
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9140 IDOC JDAI Grant 19-20		
0232 Circuit Court		
20800 Operating Supplies		
007106	One-Eyed Jacks	180.00
		<u>180.00</u>
	20800 Operating Supplies Total:	180.00 *
30910 Grant Coordinator		
008163	NLD CONTRACTUAL SERVICES LLC	1,041.66
		<u>1,041.66</u>
	30910 Grant Coordinator Total:	1,041.66 *
37500 Program Incentives		
008274	KEYS COUNSELING	2,010.56
		<u>2,010.56</u>
	37500 Program Incentives Total:	2,010.56 *
	0232 Circuit Court Total:	3,232.22 **
	9140 IDOC JDAI Grant 19-20 Total:	3,232.22 ***
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	Grand Total:	669,848.51 ****

**162020 CLAIMS**

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

Authorized Signatures

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