

CLAIMS

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

Docket Date: 09/21/2020

1000 General		
0005 County Sheriff		
21100 Office Supplies		
008962	AMAZON CAPITAL SERVICES	60.04
	21100 Office Supplies Total:	60.04 *
22100 Gas, Oil, Etc...		
006672	Mike Anderson Chrysler	189.26
	22100 Gas, Oil, Etc... Total:	189.26 *
22200 Tires & Tubes		
006672	Mike Anderson Chrysler	9.95
	22200 Tires & Tubes Total:	9.95 *
31400 Pest Control		
005730	Ideal Pest Control	40.00
	31400 Pest Control Total:	40.00 *
36100 Equipment Repair		
006672	Mike Anderson Chrysler	350.38
	36100 Equipment Repair Total:	350.38 *
44301 Equipment		
006672	Mike Anderson Chrysler	600.56
	44301 Equipment Total:	600.56 *
	0005 County Sheriff Total:	1,250.19 **
0006 County Surveyor		
22100 Gas, Oil, Etc...		
000700	Howard W. Wentz	282.08
	22100 Gas, Oil, Etc... Total:	282.08 *
	0006 County Surveyor Total:	282.08 **
0009 Prosecuting Attorney		
16400 Transcripts & Depositions		
000123	Gail Malm Armstrong	323.00
005486	KELLY GAUMER	104.93
	16400 Transcripts & Depositions Total:	427.93 *
21100 Office Supplies		
000405	Degroot Tech Services Inc	20.99
001755	Webb Printing	216.14
	21100 Office Supplies Total:	237.13 *
39100 Dues & Subscriptions		
006329	RANDALL C HEAD	180.00
	39100 Dues & Subscriptions Total:	180.00 *
	0009 Prosecuting Attorney Total:	845.06 **

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1000 General

0068 County Commissioners

12300 Group Insurance

007857 RX Help Centers LLC 300.00

12300 Group Insurance Total: 300.00 *

34200 Insurance

009064 BLISS MCKNIGHT INC 48,443.94

34200 Insurance Total: 48,443.94 *

34300 Unemployment Compensation

000755 Indiana Dept. Of Workforce Dev 1,487.15

34300 Unemployment Compensation Total: 1,487.15 *

38100 Soldier Burial

000565 Frain Mortuary, Inc. 100.00

006107 Kroeger Funeral Home, Inc. 100.00

38100 Soldier Burial Total: 200.00 *

38400 Assessed Benefits

001665 Treasurer, Pulaski County 5.50

38400 Assessed Benefits Total: 5.50 *

38501 Tax Refunds

000885 Lake Bruce Conservancy Distric 12.97

009127 THOMAS FLOYD 68.03

001665 Treasurer, Pulaski County 93.50

38501 Tax Refunds Total: 174.50 *

0068 County Commissioners Total: 50,611.09 **

0161 Court House

21100 Office Supplies

008537 STAPLES 833.85

21100 Office Supplies Total: 833.85 *

22400 Janitor Supplies

007968 GRAINGER INC 19.91

22400 Janitor Supplies Total: 19.91 *

24200 Hardware & Small Tools

000015 Ace Hardware 51.70

24200 Hardware & Small Tools Total: 51.70 *

31400 Pest Control

005730 Ideal Pest Control 100.00

31400 Pest Control Total: 100.00 *

32500 Schools, Meetings & Seminars

008537 STAPLES 159.58

32500 Schools, Meetings & Seminars Total: 159.58 *

36300 Service & Maintenance WTH

003408 VFP Fire Systems 1,275.00

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1000 General			
0161 Court House			
		36300 Service & Maintenance WTH Total:	1,275.00 *
		0161 Court House Total:	2,440.04 **
0201 Superior Court			
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 *
		0201 Superior Court Total:	5,833.36 **
0232 Circuit Court			
13100 Witness Fees			
007922	CENTRAL INDIANA FORENSIC		800.00
		13100 Witness Fees Total:	800.00 *
13600 Pauper Counsel			
009114	LAW OFFICE OF RILEY & AHLER		1,278.68
008675	THE LAW OFFICE OF CLIFFORD		684.00
		13600 Pauper Counsel Total:	1,962.68 *
13800 Civil Pauper Counsel			
009114	LAW OFFICE OF RILEY & AHLER		911.76
		13800 Civil Pauper Counsel Total:	911.76 *
31102 CASA			
003826	Sara L. Kroft		1,640.48
		31102 CASA Total:	1,640.48 *
33700 Guardian Ad Litem			
009114	LAW OFFICE OF RILEY & AHLER		688.46
		33700 Guardian Ad Litem Total:	688.46 *
		0232 Circuit Court Total:	6,003.38 **
0301 Emergency Ambulance/Med Serv			
22100 Gas, Oil, Etc...			
000625	Good Oil Company Inc.		1,881.41
		22100 Gas, Oil, Etc... Total:	1,881.41 *
22400 Janitor Supplies			
008537	STAPLES		25.56
		22400 Janitor Supplies Total:	25.56 *
24601 Patient Care Supplies			
004990	Bound Tree Medical, LLC		183.07
005134	Emergency Medical Products, In		304.19
008981	MEDLINE INDUSTRIES INC		138.42
001260	Pulaski Memorial Hospital		660.15

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1000 General			
0301 Emergency Ambulance/Med Serv			
	24601 Patient Care Supplies Total:	<u>1,285.83</u>	*
36100 Equipment Repair			
006270	D-1 Truck And Trailer Repair	1,430.10	
000620	Goble GMC Inc	577.80	
001090	NAPA - Winamac	10.08	
001175	Pomp's Tire Service Inc	<u>222.22</u>	
	36100 Equipment Repair Total:	<u>2,240.20</u>	*
36300 Service & Maintenance WTH			
001710	Verizon Wireless	<u>90.03</u>	
	36300 Service & Maintenance WTH Total:	<u>90.03</u>	*
	0301 Emergency Ambulance/Med Serv Total:	<u>5,523.03</u>	**
0361 Civil Defense			
22100 Gas, Oil, Etc...			
000700	Howard W. Wentz	<u>40.36</u>	
	22100 Gas, Oil, Etc... Total:	<u>40.36</u>	*
	0361 Civil Defense Total:	<u>40.36</u>	**
0660 4-D Program			
21100 Office Supplies			
001755	Webb Printing	<u>38.76</u>	
	21100 Office Supplies Total:	<u>38.76</u>	*
	0660 4-D Program Total:	<u>38.76</u>	**
	1000 General Total:	<u>72,867.35</u>	***
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1107 Aviation			
0305 Aviation			
22100 Gas, Oil, Etc...			
000700	Howard W. Wentz	24.70	
005540	JOHN BARBER	<u>12.15</u>	
	22100 Gas, Oil, Etc... Total:	<u>36.85</u>	*
36701 Grounds Maintenance			
000015	Ace Hardware	<u>56.39</u>	
	36701 Grounds Maintenance Total:	<u>56.39</u>	*
	0305 Aviation Total:	<u>93.24</u>	**
	1107 Aviation Total:	<u>93.24</u>	***
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1112 LIT - Economic Development			
0069 Network Administrator			
36100 Equipment Repair			
000405	Degroot Tech Services Inc	<u>33.99</u>	
	36100 Equipment Repair Total:	<u>33.99</u>	*

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1112 LIT - Economic Development			
0069 Network Administrator			
		0069 Network Administrator Total:	33.99 **
0700 Economic Development			
33500 Marketing			
008162	IDEAS IN MOTION, INC		3,750.00
004752	WLS-TV		4,420.00
		33500 Marketing Total:	8,170.00 *
		0700 Economic Development Total:	8,170.00 **
		1112 LIT - Economic Development Total:	8,203.99 ***
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1114 LIT - Special Purpose			
0005 County Sheriff			
21100 Office Supplies			
008962	AMAZON CAPITAL SERVICES		150.85
		21100 Office Supplies Total:	150.85 *
22100 Gas, Oil, Etc...			
000620	Goble GMC Inc		131.82
000625	Good Oil Company Inc.		1,897.68
000700	Howard W. Wentz		142.08
000810	Jenkins Service, Inc.		146.30
		22100 Gas, Oil, Etc... Total:	2,317.88 *
22200 Tires & Tubes			
000810	Jenkins Service, Inc.		238.92
001175	Pomp's Tire Service Inc		473.72
		22200 Tires & Tubes Total:	712.64 *
22300 Other Garage Supplies			
000700	Howard W. Wentz		5.99
000790	J H Saylor Company Inc		516.92
		22300 Other Garage Supplies Total:	522.91 *
22400 Janitor Supplies			
000790	J H Saylor Company Inc		433.98
007339	Staples Advantage		45.88
		22400 Janitor Supplies Total:	479.86 *
22500 Household Supplies			
000790	J H Saylor Company Inc		97.47
007339	Staples Advantage		53.77
		22500 Household Supplies Total:	151.24 *
22600 Inmate Meals			
000060	Alexander Distributor		937.17
006209	Perfection Bakeries, Inc		312.52
001360	Sanders IGA		46.76
005009	US Foods Inc.		4,731.95

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1114 LIT - Special Purpose			
0005 County Sheriff			
		22600 Inmate Meals Total:	6,028.40 *
31600 Medical & Dental			
007339	Staples Advantage		79.99
001490	Stericycle		15.30
		31600 Medical & Dental Total:	95.29 *
32500 Schools, Meetings & Seminars			
007907	Praetorian Digital		3,600.00
		32500 Schools, Meetings & Seminars Total:	3,600.00 *
33400 Public Relations			
007339	Staples Advantage		76.38
001500	Steven R. Jenkins Co Inc		27.99
		33400 Public Relations Total:	104.37 *
34900 Computer Service			
000405	Degroot Tech Services Inc		149.98
		34900 Computer Service Total:	149.98 *
36100 Equipment Repair			
000580	Darl D. Fritz		130.50
004138	Magic Glass Holdings LLC		273.00
		36100 Equipment Repair Total:	403.50 *
36400 Building & Structure Repair			
000015	Ace Hardware		41.00
		36400 Building & Structure Repair Total:	41.00 *
44301 Equipment			
000700	Howard W. Wentz		241.71
		44301 Equipment Total:	241.71 *
		0005 County Sheriff Total:	14,999.63 **
		1114 LIT - Special Purpose Total:	14,999.63 ***
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1119 Clerks Perpetuation Fund			
0001 County Clerk			
21100 Office Supplies			
000405	Degroot Tech Services Inc		107.99
		21100 Office Supplies Total:	107.99 *
		0001 County Clerk Total:	107.99 **
		1119 Clerks Perpetuation Fund Total:	107.99 ***
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1130 Prisoner Reimb For Incarceratn			
0005 County Sheriff			
24100 Uniforms			
006813	Star Uniform		245.97

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1130 Prisoner Reimb For Incarceratn			
0005 County Sheriff			
	24100 Uniforms Total:	245.97	*
	0005 County Sheriff Total:	245.97	**
	1130 Prisoner Reimb For Incarceratn Total:	245.97	***
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1131 Sales Disclosure - Co Share			
0002 County Auditor			
50100 Unappropriated			
	009128 TANYA OWENS	5.00	
	50100 Unappropriated Total:	5.00	*
	0002 County Auditor Total:	5.00	**
	1131 Sales Disclosure - Co Share Total:	5.00	***
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1138 Cumulative Capital Development			
0069 Network Administrator			
36101 Copier & Lease Agmt Serv/Maint			
	004248 C P I	1,265.50	
	008271 US BANK EQUIP FINANCE	622.73	
	36101 Copier & Lease Agmt Serv/Maint Total:	1,888.23	*
	0069 Network Administrator Total:	1,888.23	**
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0161 Court House			
36400 Building & Structure Repair			
	000015 Ace Hardware	44.92	
	007968 GRAINGER INC	774.06	
	007448 J & K Hvac Service, Inc.	6,216.48	
	36400 Building & Structure Repair Total:	7,035.46	*
	0161 Court House Total:	7,035.46	**
	1138 Cumulative Capital Development Total:	8,923.69	***
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1159 Health			
0610 Health Department			
20400 Official Records			
	000405 Degroot Tech Services Inc	32.99	
	008031 RR DONNELLEY	121.67	
	20400 Official Records Total:	154.66	*
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31005 Flu Shot Vaccines			
	005982 Glaxosmithkline Pharmaceutical	2,307.88	
	31005 Flu Shot Vaccines Total:	2,307.88	*
	0610 Health Department Total:	2,462.54	**
	1159 Health Total:	2,462.54	***
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1168 Local Health Maintenance		
0610 Health Department		
33200 Printing & Advertising		
001245	Pulaski County Press, Inc.	89.60
000495	Pulaski Post	100.00
		100.00
	33200 Printing & Advertising Total:	189.60 *
	0610 Health Department Total:	189.60 **
	1168 Local Health Maintenance Total:	189.60 ***
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1173 MVH Restricted		
0531 Maintenance & Repair		
23101 Stone, Gravel, Agg		
000156	Bit Mat Products	6,869.03
000490	Engineering Aggregates Corp	8,422.76
004418	Hanson Material Services	11,604.18
006511	U S Aggregates, Inc	4,397.96
		4,397.96
	23101 Stone, Gravel, Agg Total:	31,293.93 *
	23300 Bituminous	
000156	Bit Mat Products	143,466.87
		143,466.87
	23300 Bituminous Total:	143,466.87 *
	0531 Maintenance & Repair Total:	174,760.80 **
	0533 General & Undistributed Exp	
22100 Gas, Oil, Etc...		
000625	Good Oil Company Inc.	7,924.81
		7,924.81
	22100 Gas, Oil, Etc... Total:	7,924.81 *
	0533 General & Undistributed Exp Total:	7,924.81 **
	1173 MVH Restricted Total:	182,685.61 ***
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1176 Motor Vehicle Highway		
0531 Maintenance & Repair		
24902 Road Signs		
008964	TRAFFIC CONTROL SPECIALISTS IN	1,223.06
		1,223.06
	24902 Road Signs Total:	1,223.06 *
	0531 Maintenance & Repair Total:	1,223.06 **
	0533 General & Undistributed Exp	
22200 Tires & Tubes		
007575	FTC Enterprises, Inc	148.90
001175	Pomp's Tire Service Inc	1,943.00
		1,943.00
	22200 Tires & Tubes Total:	2,091.90 *
	22300 Other Garage Supplies	
000015	Ace Hardware	16.15
006407	American Safety And First Aid	29.73
006039	AUTO VALUE	592.66
001100	Bane-Welker	8.31

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1176 Motor Vehicle Highway		
0533 General & Undistributed Exp		
008490	JOHN DEERE FINANCIAL	430.26
000900	Lawson Products, Inc.	157.10
003076	M & K TRUCK CENTERS	460.18
001090	NAPA - Winamac	191.64
001041	Rife Farm Supply Inc	42.98
001410	Smith Motor Service	50.00
	22300 Other Garage Supplies Total:	1,979.01 *
34201 Insurance/Building & Equipment		
009064	BLISS MCKNIGHT INC	11,889.06
	34201 Insurance/Building & Equipment Total:	11,889.06 *
35200 Nipsco (Fuel)		
001080	NIPSCO	58.00
	35200 Nipsco (Fuel) Total:	58.00 *
36103 Road Equipment Repair		
000435	Disinger Truck Service Inc	1,034.60
000884	Lacal Equipment, Inc.	1,810.56
001330	Rudd Equipment Company	143.38
	36103 Road Equipment Repair Total:	2,988.54 *
36104 Truck/Tractor Repair		
000435	Disinger Truck Service Inc	221.80
001450	Southeastern Equipment Co Inc	1,059.47
	36104 Truck/Tractor Repair Total:	1,281.27 *
37200 Uniform Rental		
000120	Aramark Uniform Service, Inc.	71.58
	37200 Uniform Rental Total:	71.58 *
	0533 General & Undistributed Exp Total:	20,359.36 **
	1176 Motor Vehicle Highway Total:	21,582.42 ***
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1191 Riverboat		
0068 County Commissioners		
31801 Professional Services		
006268	Pulaski County Community	5,000.00
	31801 Professional Services Total:	5,000.00 *
	0068 County Commissioners Total:	5,000.00 **
0361 Civil Defense		
24101 Disaster Preparedness Supplies		
009091	METAL FAB ENGINEERING	53.44
	24101 Disaster Preparedness Supplies Total:	53.44 *
	0361 Civil Defense Total:	53.44 **
	1191 Riverboat Total:	5,053.44 ***
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1201 Surplus Tax		
0068 County Commissioners		
38501 Tax Refunds		
008231	APOSTOLIC CHRISTIAN CHURCH OF	388.31
000598	Barbara S. Rowe	5.00
008112	Melvin F Button	383.02
		<hr/>
	38501 Tax Refunds Total:	776.33 *
	0068 County Commissioners Total:	776.33 **
	1201 Surplus Tax Total:	776.33 ***
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1204 Tax Sale Redemption		
0000 No Department		
50100 Unappropriated		
009126	HESS & HESS LLC	4,017.85
		<hr/>
	50100 Unappropriated Total:	4,017.85 *
	0000 No Department Total:	4,017.85 **
	1204 Tax Sale Redemption Total:	4,017.85 ***
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1222 Statewide 9-1-1		
0005 County Sheriff		
36300 Service & Maintenance WTH		
005110	AT&T	487.43
002274	Indiana Office Of Technology	236.82
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	36300 Service & Maintenance WTH Total:	724.25 *
	0005 County Sheriff Total:	724.25 **
	1222 Statewide 9-1-1 Total:	724.25 ***
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2150 Supp. Juv Probation Services		
0232 Circuit Court		
30910 Grant Coordinator		
008163	NLD CONTRACTUAL SERVICES LLC	625.00
		<hr/>
	30910 Grant Coordinator Total:	625.00 *
	0232 Circuit Court Total:	625.00 **
	2150 Supp. Juv Probation Services Total:	625.00 ***
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2501 Pre-Trial Diversion		
0009 Prosecuting Attorney		
21100 Office Supplies		
000350	Culligan Water Conditioning	11.00
		<hr/>
	21100 Office Supplies Total:	11.00 *
	0009 Prosecuting Attorney Total:	11.00 **
	2501 Pre-Trial Diversion Total:	11.00 ***
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2503 Law Enforcement Cont. Ed.		
0000 No Department		
50100 Unappropriated		
001665 Treasurer, Pulaski County		70.16
50100 Unappropriated Total:		70.16 *
0000 No Department Total:		70.16 **
2503 Law Enforcement Cont. Ed. Total:		70.16 ***
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2700 Drainage Maintenance		
0000 No Department		
50100 Unappropriated		
004427 Banning Engineering		806.25
001665 Treasurer, Pulaski County		11,699.15
50100 Unappropriated Total:		12,505.40 *
0000 No Department Total:		12,505.40 **
2700 Drainage Maintenance Total:		12,505.40 ***
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7105 Sales Disclosure - State Share		
0002 County Auditor		
50100 Unappropriated		
009128 TANYA OWENS		5.00
50100 Unappropriated Total:		5.00 *
0002 County Auditor Total:		5.00 **
7105 Sales Disclosure - State Share Total:		5.00 ***
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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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8897 Prosecutor Incentive IV-D		
0009 Prosecuting Attorney		
50100 Unappropriated		
005436 Malinowski Consulting, Inc.		1,300.00
50100 Unappropriated Total:		1,300.00 *
0009 Prosecuting Attorney Total:		1,300.00 **
8897 Prosecutor Incentive IV-D Total:		1,300.00 ***
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9113 Veterans' Court Grant 18-19		
0201 Superior Court		
14000 Public Defender		

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9113 Veterans' Court Grant 18-19			
0201 Superior Court			
008094	PEARSON LAW	527.00	
	14000 Public Defender Total:	527.00	*
30910 Grant Coordinator			
008163	NLD CONTRACTUAL SERVICES LLC	1,625.00	
	30910 Grant Coordinator Total:	1,625.00	*
	0201 Superior Court Total:	2,152.00	**
	9113 Veterans' Court Grant 18-19 Total:	2,152.00	***
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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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9148 Family Recovery Grant			
0232 Circuit Court			
30910 Grant Coordinator			
008163	NLD CONTRACTUAL SERVICES LLC	1,625.00	
	30910 Grant Coordinator Total:	1,625.00	*
	0232 Circuit Court Total:	1,625.00	**
	9148 Family Recovery Grant Total:	1,625.00	***
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	Grand Total:	344,820.36	****

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

Authorized Signatures
