

CLAIMS

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

Docket Date: 10/19/2020

0620 Probation Alco Sens/Drg Screen		
0235 Probation		
50100 Unappropriated		
004309 Forensic Fluid Lab		484.00
	50100 Unappropriated Total:	484.00 *
	0235 Probation Total:	484.00 **
	0620 Probation Alco Sens/Drg Screen Total:	484.00 ***
<hr/>		
1000 General		
0002 County Auditor		
44100 Office Equipment		
000350 Culligan Water Conditioning		27.00
	44100 Office Equipment Total:	27.00 *
	0002 County Auditor Total:	27.00 **
0006 County Surveyor		
22100 Gas, Oil, Etc...		
000700 Howard W. Wentz		158.77
	22100 Gas, Oil, Etc... Total:	158.77 *
24301 Surveyor Stakes		
000465 Dye Lumber		75.80
	24301 Surveyor Stakes Total:	75.80 *
	0006 County Surveyor Total:	234.57 **
0008 County Assessor		
20400 Official Records		
004873 Association Of Indiana Co.		20.00
	20400 Official Records Total:	20.00 *
32200 Travel		
001705 Van Der Aa, Lorena H.		60.04
	32200 Travel Total:	60.04 *
39100 Dues & Subscriptions		
000616 International Association of		220.00
	39100 Dues & Subscriptions Total:	220.00 *
	0008 County Assessor Total:	300.04 **
0009 Prosecuting Attorney		
16400 Transcripts & Depositions		
001024 Midwest Reporting Inc		285.10
	16400 Transcripts & Depositions Total:	285.10 *
	0009 Prosecuting Attorney Total:	285.10 **
0011 County Extension Service		
39100 Dues & Subscriptions		

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1000 General		
0011 County Extension Service		
005983	IEEA	385.00
		385.00
	39100 Dues & Subscriptions Total:	385.00 *
	0011 County Extension Service Total:	385.00 **
0068 County Commissioners		
12300 Group Insurance		
007857	RX Help Centers LLC	300.00
		300.00
	12300 Group Insurance Total:	300.00 *
30200 Francesville Rescue Squad		
004815	Town Of Francesville	5,000.00
		5,000.00
	30200 Francesville Rescue Squad Total:	5,000.00 *
34300 Unemployment Compensation		
000755	Indiana Dept. Of Workforce Dev	279.15
		279.15
	34300 Unemployment Compensation Total:	279.15 *
34301 Attorney Retainer Fee		
001525	Kevin Tankersley	1,500.00
		1,500.00
	34301 Attorney Retainer Fee Total:	1,500.00 *
38100 Soldier Burial		
000565	Frain Mortuary, Inc.	30.00
009132	KAREN NELSON	100.00
		130.00
	38100 Soldier Burial Total:	130.00 *
38400 Assessed Benefits		
001665	Treasurer, Pulaski County	282.09
		282.09
	38400 Assessed Benefits Total:	282.09 *
	0068 County Commissioners Total:	7,491.24 **
0069 Network Administrator		
36101 Copier & Lease Agmt Serv/Maint		
009112	CARDINAL LEASING INC	536.99
		536.99
	36101 Copier & Lease Agmt Serv/Maint Total:	536.99 *
36600 Service & Maint (Server)		
006454	Priority Engineering LLC	3,500.00
		3,500.00
	36600 Service & Maint (Server) Total:	3,500.00 *
	0069 Network Administrator Total:	4,036.99 **
0079 Plan Commission		
32200 Travel		
008017	KARLA PEMBERTON	41.80
		41.80
	32200 Travel Total:	41.80 *
36100 Equipment Repair		
007672	Hoover, Douglas	68.47

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1000 General			
0079 Plan Commission			
		36100 Equipment Repair Total:	68.47 *
		0079 Plan Commission Total:	110.27 **
0161 Court House			
20801 Copier Supplies			
	000405 Degroot Tech Services Inc		239.88
		20801 Copier Supplies Total:	239.88 *
21100 Office Supplies			
	008537 STAPLES		898.89
		21100 Office Supplies Total:	898.89 *
22100 Gas, Oil, Etc...			
	000700 Howard W. Wentz		112.10
		22100 Gas, Oil, Etc... Total:	112.10 *
22300 Other Garage Supplies			
	007968 GRAINGER INC		14.86
		22300 Other Garage Supplies Total:	14.86 *
22400 Janitor Supplies			
	007968 GRAINGER INC		94.86
	008537 STAPLES		138.61
		22400 Janitor Supplies Total:	233.47 *
36100 Equipment Repair			
	007968 GRAINGER INC		1,468.38
		36100 Equipment Repair Total:	1,468.38 *
36701 Grounds Maintenance			
	007968 GRAINGER INC		282.52
		36701 Grounds Maintenance Total:	282.52 *
		0161 Court House Total:	3,250.10 **
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 *
31301 Examination Of Prisoners			
	008608 Jeff Burnett, PhD		1,575.00
		31301 Examination Of Prisoners Total:	1,575.00 *
		0201 Superior Court Total:	7,408.36 **
0232 Circuit Court			
13600 Pauper Counsel			

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1000 General

0232 Circuit Court

009114	LAW OFFICE OF RILEY & AHLER	45.00
006354	Leeman, Mark K.	1,922.48
001815	Lisa M. Traylor-Wolff	3,600.00
008094	PEARSON LAW	765.00
001485	Starkes Law Office	666.00
007459	The Law Office Of Blair Todd	5,796.00
001389	Timothy J. Murray	63.00

13600 Pauper Counsel Total: 12,857.48 *

13800 Civil Pauper Counsel

009114	LAW OFFICE OF RILEY & AHLER	1,713.58
001815	Lisa M. Traylor-Wolff	999.00
008094	PEARSON LAW	144.00
001485	Starkes Law Office	360.00
007459	The Law Office Of Blair Todd	1,503.00
001389	Timothy J. Murray	72.00

13800 Civil Pauper Counsel Total: 4,791.58 *

16400 Transcripts & Depositions

007885	Crist Reporting Service	225.50
001024	Midwest Reporting Inc	1,514.15

16400 Transcripts & Depositions Total: 1,739.65 *

31102 CASA

003826	Sara L. Kroft	1,183.46
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31102 CASA Total: 1,183.46 *

31801 Professional Services

000405	Degroot Tech Services Inc	36.99
000357	Starke County Glass	660.00

31801 Professional Services Total: 696.99 *

33700 Guardian Ad Litem

009114	LAW OFFICE OF RILEY & AHLER	315.00
007459	The Law Office Of Blair Todd	360.00
001389	Timothy J. Murray	181.80

33700 Guardian Ad Litem Total: 856.80 *

36300 Service & Maintenance WTH

001820	Word Systems Inc	3,480.60
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36300 Service & Maintenance WTH Total: 3,480.60 *

44600 Computer Systems

009070	FTR LTD	5,515.89
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44600 Computer Systems Total: 5,515.89 *

45100 Law Books

001770	Thomson West West Grp P	1,280.34
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45100 Law Books Total: 1,280.34 *

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1000 General			
0232 Circuit Court			
	0232 Circuit Court Total:	32,402.79	**
0301 Emergency Ambulance/Med Serv			
22100 Gas, Oil, Etc...			
000625 Good Oil Company Inc.		1,752.16	
	22100 Gas, Oil, Etc... Total:	1,752.16	*
22400 Janitor Supplies			
008537 STAPLES		399.90	
	22400 Janitor Supplies Total:	399.90	*
24000 Medical Gases (Oxygen)			
001608 Weldstar Company		127.55	
	24000 Medical Gases (Oxygen) Total:	127.55	*
24601 Patient Care Supplies			
005134 Emergency Medical Products, In		331.07	
008981 MEDLINE INDUSTRIES INC		188.19	
006881 Penncare Public Safety Technol		373.50	
	24601 Patient Care Supplies Total:	892.76	*
31801 Professional Services			
008100 AMBULANCE BILLING SERVICES INC		2,477.39	
	31801 Professional Services Total:	2,477.39	*
36300 Service & Maintenance WTH			
007211 Aladtec, Inc		2,426.00	
	36300 Service & Maintenance WTH Total:	2,426.00	*
	0301 Emergency Ambulance/Med Serv Total:	8,075.76	**
0314 Building Inspector			
32200 Travel			
008017 KARLA PEMBERTON		82.08	
	32200 Travel Total:	82.08	*
44301 Equipment			
000015 Ace Hardware		53.54	
	44301 Equipment Total:	53.54	*
	0314 Building Inspector Total:	135.62	**
0506 Solid Waste			
22100 Gas, Oil, Etc...			
000590 CERES SOLUTIONS		1,352.51	
001090 NAPA - Winamac		11.98	
	22100 Gas, Oil, Etc... Total:	1,364.49	*
22200 Tires & Tubes			
006205 Wagner Performance Diesel And		855.85	
	22200 Tires & Tubes Total:	855.85	*

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1000 General		
0506 Solid Waste		
22400 Janitor Supplies		
000015	Ace Hardware	4.66
		<hr/>
	22400 Janitor Supplies Total:	4.66 *
31701 Hauling Of Trash		
001904	Waste Management of Indiana LL	7,255.74
		<hr/>
	31701 Hauling Of Trash Total:	7,255.74 *
36100 Equipment Repair		
001090	NAPA - Winamac	269.42
001041	Rife Farm Supply Inc	16.90
		<hr/>
	36100 Equipment Repair Total:	286.32 *
39200 Licenses & Permits		
000580	Darl D. Fritz	242.00
		<hr/>
	39200 Licenses & Permits Total:	242.00 *
	0506 Solid Waste Total:	10,009.06 **
	1000 General Total:	74,151.90 ***
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1107 Aviation		
0305 Aviation		
22100 Gas, Oil, Etc...		
000700	Howard W. Wentz	60.63
		<hr/>
	22100 Gas, Oil, Etc... Total:	60.63 *
36400 Building & Structure Repair		
002901	Action Plumbing & Heating	129.53
		<hr/>
	36400 Building & Structure Repair Total:	129.53 *
	0305 Aviation Total:	190.16 **
	1107 Aviation Total:	190.16 ***
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1112 LIT - Economic Development		
0700 Economic Development		
31801 Professional Services		
008605	ROWLAND DESIGN INC	9,325.23
		<hr/>
	31801 Professional Services Total:	9,325.23 *
32500 Schools, Meetings & Seminars		
006795	Winamac Corner Deli	70.00
		<hr/>
	32500 Schools, Meetings & Seminars Total:	70.00 *
33200 Printing & Advertising		
001245	Pulaski County Press, Inc.	180.00
		<hr/>
	33200 Printing & Advertising Total:	180.00 *
33500 Marketing		
005770	TRAVEL INDIANA, LLC	645.00

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1112 LIT - Economic Development			
0700 Economic Development			
		33500 Marketing Total:	645.00 *
		0700 Economic Development Total:	10,220.23 **
		1112 LIT - Economic Development Total:	10,220.23 ***
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1114 LIT - Special Purpose			
0005 County Sheriff			
22100 Gas, Oil, Etc...			
	000620 Goble GMC Inc		79.90
	000625 Good Oil Company Inc.		1,162.08
		22100 Gas, Oil, Etc... Total:	1,241.98 *
22500 Household Supplies			
	000015 Ace Hardware		22.48
		22500 Household Supplies Total:	22.48 *
22600 Inmate Meals			
	000060 Alexander Distributor		635.13
	006209 Perfection Bakeries, Inc		140.71
	005009 US Foods Inc.		2,695.73
		22600 Inmate Meals Total:	3,471.57 *
31100 Training			
	006121 In Assoc Of Chiefs Of Police F		315.00
		31100 Training Total:	315.00 *
31600 Medical & Dental			
	001490 Stericycle		15.30
		31600 Medical & Dental Total:	15.30 *
36100 Equipment Repair			
	000700 Howard W. Wentz		21.40
		36100 Equipment Repair Total:	21.40 *
		0005 County Sheriff Total:	5,087.73 **
		1114 LIT - Special Purpose Total:	5,087.73 ***
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1130 Prisoner Reimb For Incarceratn			
0005 County Sheriff			
24100 Uniforms			
	006813 Star Uniform		299.96
		24100 Uniforms Total:	299.96 *
		0005 County Sheriff Total:	299.96 **
		1130 Prisoner Reimb For Incarceratn Total:	299.96 ***
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1138 Cumulative Capital Development			
0069 Network Administrator			
36101 Copier & Lease Agmt Serv/Maint			

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1138 Cumulative Capital Development			
0069 Network Administrator			
004304	Cardinal Copier Solutions		375.00
009112	CARDINAL LEASING INC		498.01
008271	US BANK EQUIP FINANCE		566.86
			<hr/>
	36101 Copier & Lease Agmt Serv/Maint Total:		1,439.87 *
	0069 Network Administrator Total:		1,439.87 **
0161 Court House			
36400 Building & Structure Repair			
000015	Ace Hardware		140.25
006759	Coffing's Ro-Way Door		195.00
007968	GRAINGER INC		155.04
008617	HEALEY'S HOME CENTER INC.		372.91
			<hr/>
	36400 Building & Structure Repair Total:		863.20 *
	0161 Court House Total:		863.20 **
	1138 Cumulative Capital Development Total:		2,303.07 ***
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1159 Health			
0610 Health Department			
24600 Medical & Dental Supplies			
008634	MCKESSON MEDICAL-SURGICAL		286.77
			<hr/>
	24600 Medical & Dental Supplies Total:		286.77 *
	0610 Health Department Total:		286.77 **
	1159 Health Total:		286.77 ***
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1169 Local Road & Street			
0531 Maintenance & Repair			
23300 Bituminous			
000156	Bit Mat Products		50,916.18
			<hr/>
	23300 Bituminous Total:		50,916.18 *
	0531 Maintenance & Repair Total:		50,916.18 **
	1169 Local Road & Street Total:		50,916.18 ***
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1173 MVH Restricted			
0531 Maintenance & Repair			
23101 Stone, Gravel, Agg			
000490	Engineering Aggregates Corp		153.12
004418	Hanson Material Services		285.70
006511	U S Aggregates, Inc		21,407.29
			<hr/>
	23101 Stone, Gravel, Agg Total:		21,846.11 *
23300 Bituminous			
005568	Asphalt Materials, Inc		69,662.07
000156	Bit Mat Products		22,720.32
			<hr/>
	23300 Bituminous Total:		92,382.39 *

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1173 MVH Restricted			
0531 Maintenance & Repair			
23400 HOT MIX			
000245	Central Paving, Inc		47,055.20
	23400 HOT MIX Total:		47,055.20 *
	0531 Maintenance & Repair Total:		161,283.70 **
	1173 MVH Restricted Total:		161,283.70 ***
<hr/>			
1176 Motor Vehicle Highway			
0531 Maintenance & Repair			
23300 Bituminous			
005568	Asphalt Materials, Inc		131.25
	23300 Bituminous Total:		131.25 *
37300 Rents & Leases			
001280	Purity Cylinder Gases Inc		257.54
	37300 Rents & Leases Total:		257.54 *
	0531 Maintenance & Repair Total:		388.79 **
0533 General & Undistributed Exp			
22200 Tires & Tubes			
001175	Pomp's Tire Service Inc		628.75
	22200 Tires & Tubes Total:		628.75 *
22300 Other Garage Supplies			
006039	AUTO VALUE		243.54
001100	Bane-Welker		394.00
000405	Degroot Tech Services Inc		309.59
008617	HEALEY'S HOME CENTER INC.		12.99
002433	JSI Steel Distribution & Fabri		178.05
003076	M & K TRUCK CENTERS		6,065.21
001090	NAPA - Winamac		592.33
001041	Rife Farm Supply Inc		7.38
	22300 Other Garage Supplies Total:		7,803.09 *
35100 Electric, Water & Gas			
000350	Culligan Water Conditioning		47.50
	35100 Electric, Water & Gas Total:		47.50 *
36103 Road Equipment Repair			
006203	TEREX SERVICES		976.00
	36103 Road Equipment Repair Total:		976.00 *
36104 Truck/Tractor Repair			
001087	New Holland Rochester Inc		483.00
	36104 Truck/Tractor Repair Total:		483.00 *
37200 Uniform Rental			
000120	Aramark Uniform Service, Inc.		35.79
	37200 Uniform Rental Total:		35.79 *

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1176 Motor Vehicle Highway			
0533 General & Undistributed Exp			
	0533 General & Undistributed Exp Total:	9,974.13	**
	1176 Motor Vehicle Highway Total:	10,362.92	***
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1189 Recorders Records Perpetuation			
0004 County Recorder			
50100 Unappropriated			
000319 Csi - Computer Systems Inc		48.49	
	50100 Unappropriated Total:	48.49	*
	0004 County Recorder Total:	48.49	**
	1189 Recorders Records Perpetuation Total:	48.49	***
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1204 Tax Sale Redemption			
0000 No Department			
50100 Unappropriated			
009131 SAVVY IN LLC		1,417.62	
	50100 Unappropriated Total:	1,417.62	*
	0000 No Department Total:	1,417.62	**
	1204 Tax Sale Redemption Total:	1,417.62	***
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1205 Tax Sale Surplus			
0000 No Department			
50100 Unappropriated			
009131 SAVVY IN LLC		16,237.69	
	50100 Unappropriated Total:	16,237.69	*
	0000 No Department Total:	16,237.69	**
	1205 Tax Sale Surplus Total:	16,237.69	***
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1222 Statewide 9-1-1			
0005 County Sheriff			
36300 Service & Maintenance WTH			
002274 Indiana Office Of Technology		236.82	
	36300 Service & Maintenance WTH Total:	236.82	*
	0005 County Sheriff Total:	236.82	**
	1222 Statewide 9-1-1 Total:	236.82	***
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2100 Supp. Adult Probation Services			
0235 Probation			
34800 Miscellaneous Servs & Charges			
007207 Freedom Therapy And Recovery		3,750.00	
	34800 Miscellaneous Servs & Charges Total:	3,750.00	*
	36300 Service & Maintenance WTH		
000405 Degroot Tech Services Inc		159.99	

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2100 Supp. Adult Probation Services			
0235 Probation			
	36300 Service & Maintenance WTH Total:	<u>159.99</u>	*
	0235 Probation Total:	3,909.99	**
	2100 Supp. Adult Probation Services Total:	<u>3,909.99</u>	***
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2150 Supp. Juv Probation Services			
0232 Circuit Court			
30910 Grant Coordinator			
	008163 NLD CONTRACTUAL SERVICES LLC	<u>625.00</u>	
	30910 Grant Coordinator Total:	625.00	*
	0232 Circuit Court Total:	625.00	**
	2150 Supp. Juv Probation Services Total:	<u>625.00</u>	***
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2501 Pre-Trial Diversion			
0009 Prosecuting Attorney			
21100 Office Supplies			
	000350 Culligan Water Conditioning	<u>44.50</u>	
	21100 Office Supplies Total:	44.50	*
	0009 Prosecuting Attorney Total:	44.50	**
	2501 Pre-Trial Diversion Total:	<u>44.50</u>	***
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2503 Law Enforcement Cont. Ed.			
0000 No Department			
50100 Unappropriated			
	001665 Treasurer, Pulaski County	<u>55.36</u>	
	50100 Unappropriated Total:	55.36	*
	0000 No Department Total:	55.36	**
	2503 Law Enforcement Cont. Ed. Total:	<u>55.36</u>	***
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4102 Comm Dev Comm Donation			
0000 No Department			
50100 Unappropriated			
	001245 Pulaski County Press, Inc.	<u>60.00</u>	
	50100 Unappropriated Total:	60.00	*
	0000 No Department Total:	60.00	**
	4102 Comm Dev Comm Donation Total:	<u>60.00</u>	***
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8111 SIM Opioid Gran Award			
0201 Superior Court			
38010 Contracted Services			
	008979 GEARHART LLC	<u>3,157.90</u>	
	38010 Contracted Services Total:	3,157.90	*

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8111 SIM Opioid Gran Award		
0201 Superior Court		
	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		
009096 KIM BEECHY		414.00
	50100 Unappropriated Total:	414.00 *
	0009 Prosecuting Attorney Total:	414.00 **
	8897 Prosecutor Incentive IV-D Total:	414.00 ***
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8900 CARES Relief Fund		
0005 County Sheriff		
50100 Unappropriated		
009133 TEK84		159,000.00
	50100 Unappropriated Total:	159,000.00 *
	0005 County Sheriff Total:	159,000.00 **
	8900 CARES Relief Fund Total:	159,000.00 ***
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9104 Local Emergency Planning		
0361 Civil Defense		
24800 Miscellaneous Supplies		
000541 Sheri Gaillard		38.48
	24800 Miscellaneous Supplies Total:	38.48 *
	39100 Dues & Subscriptions	
001321 Emergency Management Alliance		120.00
	39100 Dues & Subscriptions Total:	120.00 *
	0361 Civil Defense Total:	158.48 **
	9104 Local Emergency Planning Total:	158.48 ***
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9112 Court Interpreter		
0201 Superior Court		
18000 Interpreters		
008071 DAVID R ARAUJO		133.22
	18000 Interpreters Total:	133.22 *
	0201 Superior Court Total:	133.22 **
	9112 Court Interpreter Total:	133.22 ***
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9113 Veterans' Court Grant 18-19		
0201 Superior Court		
14000 Public Defender		
008094 PEARSON LAW		527.00

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9113 Veterans' Court Grant 18-19			
0201 Superior Court			
		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
003826	Sara L. Kroft		333.20
		31102 CASA Total:	763.20 *
		0232 Circuit Court Total:	763.20 **
		9118 CASA PROGRAM 2018 Grant Total:	763.20 ***
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9140 IDOC JDAI Grant 19-20			
0232 Circuit Court			
20800 Operating Supplies			
000405	Degroot Tech Services Inc		655.35
003197	Natalie Daily Federer		65.76
		20800 Operating Supplies Total:	721.11 *
37500 Program Incentives			
008439	HILLARY DURIE		480.00
008436	JOHN KING		448.00
007938	Karen Butler		480.00
		37500 Program Incentives Total:	1,408.00 *
		0232 Circuit Court Total:	2,129.11 **
		9140 IDOC JDAI Grant 19-20 Total:	2,129.11 ***
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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:	507,755.00 ****

CLAIMS

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

Authorized Signatures
