

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

Docket Date: 11/16/2020

1000 General		
0002 County Auditor		
44100 Office Equipment		
000350	Culligan Water Conditioning	33.50
	44100 Office Equipment Total:	33.50 *
	0002 County Auditor Total:	33.50 **
0003 County Treasurer		
44100 Office Equipment		
000405	Degroot Tech Services Inc	21.34
	44100 Office Equipment Total:	21.34 *
	0003 County Treasurer Total:	21.34 **
0005 County Sheriff		
22100 Gas, Oil, Etc...		
006672	Mike Anderson Chrysler	94.08
	22100 Gas, Oil, Etc... Total:	94.08 *
22200 Tires & Tubes		
006672	Mike Anderson Chrysler	99.95
	22200 Tires & Tubes Total:	99.95 *
31400 Pest Control		
005730	Ideal Pest Control	40.00
	31400 Pest Control Total:	40.00 *
34100 Official Bonds		
006028	CNA SURETY	133.50
	34100 Official Bonds Total:	133.50 *
36100 Equipment Repair		
006672	Mike Anderson Chrysler	2,286.50
	36100 Equipment Repair Total:	2,286.50 *
36300 Service & Maintenance WTH		
005829	Interact Public Safety Systems	12,853.87
	36300 Service & Maintenance WTH Total:	12,853.87 *
45200 Furniture & Fixtures		
007213	Hobart Glosson Food Equipment	633.13
	45200 Furniture & Fixtures Total:	633.13 *
	0005 County Sheriff Total:	16,141.03 **
0006 County Surveyor		
22100 Gas, Oil, Etc...		
000700	Howard W. Wentz	48.73
	22100 Gas, Oil, Etc... Total:	48.73 *
22200 Tires & Tubes		
000700	Howard W. Wentz	302.62

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1000 General		
0006 County Surveyor		
000810	Jenkins Service, Inc.	318.00
		<hr/>
	22200 Tires & Tubes Total:	620.62 *
24400 Field Supplies		
002288	Blackburn Mfg., Co	268.34
		<hr/>
	24400 Field Supplies Total:	268.34 *
	0006 County Surveyor Total:	937.69 **
0008 County Assessor		
21100 Office Supplies		
001245	Pulaski County Press, Inc.	488.85
		<hr/>
	21100 Office Supplies Total:	488.85 *
	0008 County Assessor Total:	488.85 **
0011 County Extension Service		
32200 Travel		
001275	Purdue University	350.36
		<hr/>
	32200 Travel Total:	350.36 *
	0011 County Extension Service Total:	350.36 **
0062 County Election Board		
34800 Miscellaneous Servs & Charges		
000405	Degroot Tech Services Inc	2,500.00
		<hr/>
	34800 Miscellaneous Servs & Charges Total:	2,500.00 *
	0062 County Election Board Total:	2,500.00 **
0068 County Commissioners		
12300 Group Insurance		
006239	Allegiance Cobra Services, Inc	61.75
007857	RX Help Centers LLC	300.00
		<hr/>
	12300 Group Insurance Total:	361.75 *
31801 Professional Services		
006413	Cathy Fritz Consulting, Inc	59.00
001215	Pulaski County Abstract Co Inc	1,125.00
		<hr/>
	31801 Professional Services Total:	1,184.00 *
34100 Official Bonds		
006028	CNA SURETY	1,223.00
		<hr/>
	34100 Official Bonds Total:	1,223.00 *
38100 Soldier Burial		
000565	Frain Mortuary, Inc.	130.00
004723	Good Family Funeral Home	100.00
009143	ROBERTA RICHARDSON	100.00
		<hr/>
	38100 Soldier Burial Total:	330.00 *
38501 Tax Refunds		

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1000 General

0068 County Commissioners

009144 MARSHALL P PUTT 82.87

38501 Tax Refunds Total: 82.87 *

0068 County Commissioners Total: 3,181.62 **

0069 Network Administrator

31101 Consultant

001325 Roeing Corporation 7,133.75

31101 Consultant Total: 7,133.75 *

0069 Network Administrator Total: 7,133.75 **

0161 Court House

20801 Copier Supplies

008537 STAPLES 603.93

20801 Copier Supplies Total: 603.93 *

21100 Office Supplies

000015 Ace Hardware 30.58

008537 STAPLES 72.70

21100 Office Supplies Total: 103.28 *

22100 Gas, Oil, Etc...

000700 Howard W. Wentz 64.48

001090 NAPA - Winamac 6.52

22100 Gas, Oil, Etc... Total: 71.00 *

22400 Janitor Supplies

008537 STAPLES 197.05

22400 Janitor Supplies Total: 197.05 *

31400 Pest Control

005730 Ideal Pest Control 100.00

31400 Pest Control Total: 100.00 *

36300 Service & Maintenance WTH

003408 VFP Fire Systems 935.00

36300 Service & Maintenance WTH Total: 935.00 *

36701 Grounds Maintenance

000015 Ace Hardware 39.54

008617 HEALEY'S HOME CENTER INC. 13.00

36701 Grounds Maintenance Total: 52.54 *

0161 Court House Total: 2,062.80 **

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

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1000 General

0201 Superior Court

14000 Public Defender Total: 5,833.36 *

31301 Examination Of Prisoners

006293 MIDWEST FORENSIC SERVICES LLC 2,125.00

31301 Examination Of Prisoners Total: 2,125.00 *

0201 Superior Court Total: 7,958.36 **

0232 Circuit Court

13600 Pauper Counsel

007677 Amber Garrison, Atty At Law 45.00

007978 HILLIS, HILLIS & ROZZI LLC 182.90

001815 Lisa M. Traylor-Wolff 3,078.00

001485 Starkes Law Office 823.50

13600 Pauper Counsel Total: 4,129.40 *

13800 Civil Pauper Counsel

007978 HILLIS, HILLIS & ROZZI LLC 68.40

001815 Lisa M. Traylor-Wolff 684.00

001485 Starkes Law Office 666.00

008675 THE LAW OFFICE OF CLIFFORD 936.00

13800 Civil Pauper Counsel Total: 2,354.40 *

21100 Office Supplies

000405 Degroot Tech Services Inc 99.21

21100 Office Supplies Total: 99.21 *

31102 CASA

003826 Sara L. Kroft 9.05

31102 CASA Total: 9.05 *

33700 Guardian Ad Litem

001815 Lisa M. Traylor-Wolff 495.00

33700 Guardian Ad Litem Total: 495.00 *

45100 Law Books

001499 Matthew Bender & Co Inc 616.61

45100 Law Books Total: 616.61 *

0232 Circuit Court Total: 7,703.67 **

0361 Civil Defense

32500 Schools, Meetings & Seminars

000541 Sheri Gaillard 106.49

32500 Schools, Meetings & Seminars Total: 106.49 *

0361 Civil Defense Total: 106.49 **

1000 General Total: 48,619.46 ***

1107 Aviation

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1107 Aviation			
0305 Aviation			
22100 Gas, Oil, Etc...			
000700	Howard W. Wentz	48.50	
	22100 Gas, Oil, Etc... Total:	48.50	*
36701 Grounds Maintenance			
009145	THE BANCROFT COMPANIES	6,409.86	
	36701 Grounds Maintenance Total:	6,409.86	*
	0305 Aviation Total:	6,458.36	**
	1107 Aviation Total:	6,458.36	***
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1112 LIT - Economic Development			
0700 Economic Development			
12300 Group Insurance			
006239	Allegiance Cobra Services, Inc	0.95	
	12300 Group Insurance Total:	0.95	*
31801 Professional Services			
010167	Hettinger, Michelle	60.00	
008605	ROWLAND DESIGN INC	9,640.26	
	31801 Professional Services Total:	9,700.26	*
32800 WebHosting			
007705	Crane and Grey	115.00	
	32800 WebHosting Total:	115.00	*
33200 Printing & Advertising			
000575	Hoosier Media Group - Tribune	200.80	
001245	Pulaski County Press, Inc.	284.27	
	33200 Printing & Advertising Total:	485.07	*
39100 Dues & Subscriptions			
001153	Indiana Economic Developmt Ass	295.00	
	39100 Dues & Subscriptions Total:	295.00	*
	0700 Economic Development Total:	10,596.28	**
	1112 LIT - Economic Development Total:	10,596.28	***
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1114 LIT - Special Purpose			
0005 County Sheriff			
12300 Group Insurance			
006239	Allegiance Cobra Services, Inc	5.70	
	12300 Group Insurance Total:	5.70	*
22100 Gas, Oil, Etc...			
000625	Good Oil Company Inc.	920.19	
	22100 Gas, Oil, Etc... Total:	920.19	*
22200 Tires & Tubes			
000810	Jenkins Service, Inc.	20.00	

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1114 LIT - Special Purpose
0005 County Sheriff

22200 Tires & Tubes Total: 20.00 *

22600 Inmate Meals

000060	Alexander Distributor	612.83
006209	Perfection Bakeries, Inc	245.15
001360	Sanders IGA	45.00
005009	US Foods Inc.	3,845.62

22600 Inmate Meals Total: 4,748.60 *

24100 Uniforms

006813	Star Uniform	134.84
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24100 Uniforms Total: 134.84 *

33100 Printing Oth Than Office Sups

000836	MOVE OVER OUTFITTERS INC	240.00
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33100 Printing Oth Than Office Sups Total: 240.00 *

34800 Miscellaneous Servs & Charges

000810	Jenkins Service, Inc.	100.00
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34800 Miscellaneous Servs & Charges Total: 100.00 *

36300 Service & Maintenance WTH

001770	Thomson West	West Grp P	451.04
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36300 Service & Maintenance WTH Total: 451.04 *

0005 County Sheriff Total: 6,620.37 **

1114 LIT - Special Purpose Total: 6,620.37 ***

1130 Prisoner Reimb For Incarceratn

0005 County Sheriff

22500 Household Supplies

000790	J H Saylor Company Inc	233.98
007339	Staples Advantage	522.71

22500 Household Supplies Total: 756.69 *

24100 Uniforms

006813	Star Uniform	613.91
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24100 Uniforms Total: 613.91 *

44301 Equipment

007339	Staples Advantage	97.49
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44301 Equipment Total: 97.49 *

0005 County Sheriff Total: 1,468.09 **

1130 Prisoner Reimb For Incarceratn Total: 1,468.09 ***

1135 Cumulative Bridge

0531 Maintenance & Repair

45601 Culverts

000570	Francesville Drain Tile Corp	942.53
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1135 Cumulative Bridge			
0531 Maintenance & Repair			
		45601 Culverts Total:	942.53 *
		0531 Maintenance & Repair Total:	942.53 **
		1135 Cumulative Bridge Total:	942.53 ***
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1138 Cumulative Capital Development			
0069 Network Administrator			
36101 Copier & Lease Agmt Serv/Maint			
004304	Cardinal Copier Solutions		154.56
009112	CARDINAL LEASING INC		1,646.00
008271	US BANK EQUIP FINANCE		566.86
		36101 Copier & Lease Agmt Serv/Maint Total:	2,367.42 *
44600 Computer Systems			
000405	Degroot Tech Services Inc		315.00
		44600 Computer Systems Total:	315.00 *
		0069 Network Administrator Total:	2,682.42 **
0161 Court House			
36400 Building & Structure Repair			
000015	Ace Hardware		25.19
007968	GRAINGER INC		337.74
007448	J & K Hvac Service, Inc.		936.78
001575	Town Of Winamac Municipal Util		2,540.10
		36400 Building & Structure Repair Total:	3,839.81 *
		0161 Court House Total:	3,839.81 **
		1138 Cumulative Capital Development Total:	6,522.23 ***
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1159 Health			
0610 Health Department			
12300 Group Insurance			
006239	Allegiance Cobra Services, Inc		1.90
		12300 Group Insurance Total:	1.90 *
32100 Postage			
001690	US Postal Service		1,000.00
		32100 Postage Total:	1,000.00 *
34800 Miscellaneous Servs & Charges			
000575	Hoosier Media Group - Tribune		185.00
001245	Pulaski County Press, Inc.		229.52
		34800 Miscellaneous Servs & Charges Total:	414.52 *
		0610 Health Department Total:	1,416.42 **
		1159 Health Total:	1,416.42 ***
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1173 MVH Restricted		
0531 Maintenance & Repair		
23101 Stone, Gravel, Agg		
000490	Engineering Aggregates Corp	2,316.06
004418	Hanson Material Services	7,686.06
006511	U S Aggregates, Inc	5,753.77
	23101 Stone, Gravel, Agg Total:	15,755.89 *
23300 Bituminous		
000156	Bit Mat Products	60,651.24
	23300 Bituminous Total:	60,651.24 *
	0531 Maintenance & Repair Total:	76,407.13 **
0533 General & Undistributed Exp		
22100 Gas, Oil, Etc...		
000590	CERES SOLUTIONS	880.78
	22100 Gas, Oil, Etc... Total:	880.78 *
	0533 General & Undistributed Exp Total:	880.78 **
	1173 MVH Restricted Total:	77,287.91 ***
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1176 Motor Vehicle Highway		
0531 Maintenance & Repair		
24902 Road Signs		
008964	TRAFFIC CONTROL SPECIALISTS IN	864.50
	24902 Road Signs Total:	864.50 *
39800 Physicals/Drug Testing		
006413	Cathy Fritz Consulting, Inc	59.00
001260	Pulaski Memorial Hospital	102.00
	39800 Physicals/Drug Testing Total:	161.00 *
	0531 Maintenance & Repair Total:	1,025.50 **
0533 General & Undistributed Exp		
12300 Group Insurance		
006239	Allegiance Cobra Services, Inc	13.30
	12300 Group Insurance Total:	13.30 *
22100 Gas, Oil, Etc...		
000625	Good Oil Company Inc.	7,316.74
	22100 Gas, Oil, Etc... Total:	7,316.74 *
22200 Tires & Tubes		
000810	Jenkins Service, Inc.	442.25
	22200 Tires & Tubes Total:	442.25 *
22300 Other Garage Supplies		
006407	American Safety And First Aid	23.93
006039	AUTO VALUE	99.78
000900	Lawson Products, Inc.	92.47
003076	M & K TRUCK CENTERS	1,619.43

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1176 Motor Vehicle Highway		
0533 General & Undistributed Exp		
001090	NAPA - Winamac	674.86
001041	Rife Farm Supply Inc	57.38
005576	STANDARD INDUSTRIAL SUPPLY	209.47
001790	Wiers International Truck Inc	97.02
	22300 Other Garage Supplies Total:	2,874.34 *
35100 Electric, Water & Gas		
000350	Culligan Water Conditioning	23.00
	35100 Electric, Water & Gas Total:	23.00 *
35200 Nipsco (Fuel)		
001080	NIPSCO	118.43
	35200 Nipsco (Fuel) Total:	118.43 *
36103 Road Equipment Repair		
000435	Disinger Truck Service Inc	725.00
000704	Link Environmental Equip, Inc.	117.96
	36103 Road Equipment Repair Total:	842.96 *
36104 Truck/Tractor Repair		
008490	JOHN DEERE FINANCIAL	377.72
007573	S.T.A.R.S., INC.	439.10
	36104 Truck/Tractor Repair Total:	816.82 *
37200 Uniform Rental		
000120	Aramark Uniform Service, Inc.	71.58
	37200 Uniform Rental Total:	71.58 *
49900 Miscellaneous Equipment		
008490	JOHN DEERE FINANCIAL	2,053.73
	49900 Miscellaneous Equipment Total:	2,053.73 *
	0533 General & Undistributed Exp Total:	14,573.15 **
	1176 Motor Vehicle Highway Total:	15,598.65 ***
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1191 Riverboat		
0361 Civil Defense		
24101 Disaster Preparedness Supplies		
009091	METAL FAB ENGINEERING	1,430.23
	24101 Disaster Preparedness Supplies Total:	1,430.23 *
	0361 Civil Defense Total:	1,430.23 **
	1191 Riverboat Total:	1,430.23 ***
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1204 Tax Sale Redemption		
0000 No Department		
50100 Unappropriated		
009126	HESS & HESS LLC	1,419.48
	50100 Unappropriated Total:	1,419.48 *

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1204 Tax Sale Redemption			
0000 No Department			
		0000 No Department Total:	1,419.48 **
		1204 Tax Sale Redemption Total:	1,419.48 ***
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1205 Tax Sale Surplus			
0000 No Department			
50100 Unappropriated			
009126	HESS & HESS LLC		3,729.06
		50100 Unappropriated Total:	3,729.06 *
		0000 No Department Total:	3,729.06 **
		1205 Tax Sale Surplus Total:	3,729.06 ***
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1222 Statewide 9-1-1			
0005 County Sheriff			
36300 Service & Maintenance WTH			
005110	AT&T		487.43
004236	Centurylink		1,688.16
002274	Indiana Office Of Technology		236.82
004708	Powerphone, Inc		299.70
		36300 Service & Maintenance WTH Total:	2,712.11 *
		0005 County Sheriff Total:	2,712.11 **
		1222 Statewide 9-1-1 Total:	2,712.11 ***
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2150 Supp. Juv Probation Services			
0232 Circuit Court			
30910 Grant Coordinator			
008163	NLD CONTRACTUAL SERVICES LLC		625.00
		30910 Grant Coordinator Total:	625.00 *
		0232 Circuit Court Total:	625.00 **
		2150 Supp. Juv Probation Services Total:	625.00 ***
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2503 Law Enforcement Cont. Ed.			
0000 No Department			
50100 Unappropriated			
001665	Treasurer, Pulaski County		69.51
		50100 Unappropriated Total:	69.51 *
		0000 No Department Total:	69.51 **
		2503 Law Enforcement Cont. Ed. Total:	69.51 ***
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2700 Drainage Maintenance			
0000 No Department			
50100 Unappropriated			
005990	Gudas Excavating, Inc.		3,145.00

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2700 Drainage Maintenance			
0000 No Department			
		50100 Unappropriated Total:	3,145.00 *
		0000 No Department Total:	3,145.00 **
		2700 Drainage Maintenance Total:	3,145.00 ***
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4102 Comm Dev Comm Donation			
0000 No Department			
50100 Unappropriated			
	008868 PULASKI COUNTY TRANSFER		141.00
		50100 Unappropriated Total:	141.00 *
		0000 No Department Total:	141.00 **
		4102 Comm Dev Comm Donation Total:	141.00 ***
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8111 SIM Opioid Gran Award			
0201 Superior Court			
38010 Contracted Services			
	008979 GEARHART LLC		2,500.00
		38010 Contracted Services Total:	2,500.00 *
		0201 Superior Court Total:	2,500.00 **
		8111 SIM Opioid Gran Award Total:	2,500.00 ***
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8142 VOCA 2018-2020			
0009 Prosecuting Attorney			
12300 Group Insurance			
	006239 Allegiance Cobra Services, Inc		0.95
		12300 Group Insurance Total:	0.95 *
		0009 Prosecuting Attorney Total:	0.95 **
		8142 VOCA 2018-2020 Total:	0.95 ***
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8907 CARES Relief Fund - Aviation			
0305 Aviation			
50100 Unappropriated			
	009145 THE BANCROFT COMPANIES		1,000.00
		50100 Unappropriated Total:	1,000.00 *
		0305 Aviation Total:	1,000.00 **
		8907 CARES Relief Fund - Aviation Total:	1,000.00 ***
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9112 Court Interpreter			
0201 Superior Court			
18000 Interpreters			
	008071 DAVID R ARAUJO		50.00
		18000 Interpreters Total:	50.00 *

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9112 Court Interpreter			
0201 Superior Court			
		0201 Superior Court Total:	50.00 **
		9112 Court Interpreter Total:	50.00 ***
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9113 Veterans' Court Grant 18-19			
0201 Superior Court			
14000 Public Defender			
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 *
31100 Training			
005486	KELLY GAUMER		45.00
		31100 Training Total:	45.00 *
34800 Miscellaneous Servs & Charges			
003197	Natalie Daily Federer		161.55
		34800 Miscellaneous Servs & Charges Total:	161.55 *
39800 Physicals/Drug Testing			
008942	Cordant Health Solutions		121.50
		39800 Physicals/Drug Testing Total:	121.50 *
		0201 Superior Court Total:	2,480.05 **
		9113 Veterans' Court Grant 18-19 Total:	2,480.05 ***
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9118 CASA PROGRAM 2018 Grant			
0232 Circuit Court			
31102 CASA			
006123	Friends Of The Panhandle Pathw		1,310.00
008086	PATTI J PLOSS		306.38
003826	Sara L. Kroft		1,516.66
		31102 CASA Total:	3,133.04 *
		0232 Circuit Court Total:	3,133.04 **
		9118 CASA PROGRAM 2018 Grant Total:	3,133.04 ***
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9140 IDOC JDAI Grant 19-20			
0232 Circuit Court			
37500 Program Incentives			
008439	HILLARY DURIE		600.00
008436	JOHN KING		560.00
008904	SARA CHRISTINE STRUS		560.00
		37500 Program Incentives Total:	1,720.00 *
		0232 Circuit Court Total:	1,720.00 **

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9140 IDOC JDAI Grant 19-20

9140 IDOC JDAI Grant 19-20 Total: 1,720.00 ***

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 ***

Grand Total: 201,310.73 ****

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

Authorized Signatures

