

**DEC LIT DISTRIBUTION**

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

**Docket Date: 12/21/2020**

1000 General		
0001 County Clerk		
21200 Warrants/Support & Trust Acct		
000180	A.E. Boyce	284.50
	21200 Warrants/Support & Trust Acct Total:	284.50 *
	0001 County Clerk Total:	284.50 **
0002 County Auditor		
32200 Travel		
007962	Wheeler, Laura	87.17
	32200 Travel Total:	87.17 *
45200 Furniture & Fixtures		
005147	SHIANNE ZELLERS	46.00
	45200 Furniture & Fixtures Total:	46.00 *
	0002 County Auditor Total:	133.17 **
0003 County Treasurer		
44100 Office Equipment		
000405	Degroot Tech Services Inc	13.39
	44100 Office Equipment Total:	13.39 *
	0003 County Treasurer Total:	13.39 **
0004 County Recorder		
36300 Service & Maintenance WTH		
000775	Information & Records Associat	1,240.00
	36300 Service & Maintenance WTH Total:	1,240.00 *
	0004 County Recorder Total:	1,240.00 **
0005 County Sheriff		
22500 Household Supplies		
007339	Staples Advantage	3,777.05
	22500 Household Supplies Total:	3,777.05 *
22510 K9 Food & Supplies		
008962	AMAZON CAPITAL SERVICES	42.00
001252	Pulaski County Sheriff	651.56
	22510 K9 Food & Supplies Total:	693.56 *
34100 Official Bonds		
005817	LIBERTY MUTUAL INSURANCE CO.	141.50
	34100 Official Bonds Total:	141.50 *
34800 Miscellaneous Servs & Charges		
005817	LIBERTY MUTUAL INSURANCE CO.	8.50
	34800 Miscellaneous Servs & Charges Total:	8.50 *
36100 Equipment Repair		
008957	COLLISION AUTO BODY	549.10

**DEC LIT DISTRIBUTION**

**Docket Date: 12/21/2020**

1000 General

0005 County Sheriff

006672	Mike Anderson Chrysler	2,035.70
000836	MOVE OVER OUTFITTERS INC	1,313.00

36100 Equipment Repair Total: 3,897.80 \*

36300 Service & Maintenance WTH

005110	AT&T	489.14
004236	Centurylink	1,688.16
002274	Indiana Office Of Technology	236.82
007065	Lieberman Technologies	7,592.00

36300 Service & Maintenance WTH Total: 10,006.12 \*

44200 Motor Vehicles

000836	MOVE OVER OUTFITTERS INC	5,594.00
009192	WINAMAC CHRYSLER DODGE	30,388.00

44200 Motor Vehicles Total: 35,982.00 \*

0005 County Sheriff Total: 54,506.53 \*\*

0006 County Surveyor

24400 Field Supplies

000015	Ace Hardware	36.31
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24400 Field Supplies Total: 36.31 \*

32500 Schools, Meetings & Seminars

000143	Kain, Daniel D.	179.10
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32500 Schools, Meetings & Seminars Total: 179.10 \*

0006 County Surveyor Total: 215.41 \*\*

0007 County Coroner

10403 Alternate Deputies

009185	JOE WILLIAMS	1,350.00
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10403 Alternate Deputies Total: 1,350.00 \*

0007 County Coroner Total: 1,350.00 \*\*

0009 Prosecuting Attorney

16400 Transcripts & Depositions

005132	INDIANA UNIVERSITY PSYCHIATRIC	750.00
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16400 Transcripts & Depositions Total: 750.00 \*

21100 Office Supplies

005486	KELLY GAUMER	69.19
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21100 Office Supplies Total: 69.19 \*

22100 Gas, Oil, Etc...

000700	Howard W. Wentz	27.37
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22100 Gas, Oil, Etc... Total: 27.37 \*

39100 Dues & Subscriptions

005486	KELLY GAUMER	89.95
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**DEC LIT DISTRIBUTION**

**Docket Date: 12/21/2020**

1000 General

0009 Prosecuting Attorney

39100 Dues & Subscriptions Total: 89.95 \*

44101 Machinery & Equipment

000782 Sirchie Products

372.95

44101 Machinery & Equipment Total: 372.95 \*

45100 Law Books

001499 Matthew Bender & Co Inc

250.81

004579 THOMSON REUTERS

584.80

45100 Law Books Total: 835.61 \*

0009 Prosecuting Attorney Total: 2,145.07 \*\*

0011 County Extension Service

20300 Envelopes

001755 Webb Printing

300.00

20300 Envelopes Total: 300.00 \*

32200 Travel

009186 AMY NELSON

15.20

001275 Purdue University

73.34

32200 Travel Total: 88.54 \*

32500 Schools, Meetings & Seminars

001275 Purdue University

200.00

32500 Schools, Meetings & Seminars Total: 200.00 \*

0011 County Extension Service Total: 588.54 \*\*

0062 County Election Board

38200 Meals-Election Workers

009174 FARMHOUSE KITCHEN

130.00

001027 Oak Grove Restaurant

130.00

003928 PIZZA KING

62.15

38200 Meals-Election Workers Total: 322.15 \*

0062 County Election Board Total: 322.15 \*\*

0063 Drainage Board

24400 Field Supplies

007709 TOPCON SOLUTIONS INC

373.00

24400 Field Supplies Total: 373.00 \*

0063 Drainage Board Total: 373.00 \*\*

0068 County Commissioners

12300 Group Insurance

007857 RX Help Centers LLC

300.00

12300 Group Insurance Total: 300.00 \*

31801 Professional Services

004873 Association Of Indiana Co.

1,889.58

**DEC LIT DISTRIBUTION**

**Docket Date: 12/21/2020**

1000 General

0068 County Commissioners

009097	BARNES & THORNBURG LLP	290.00
006413	Cathy Fritz Consulting, Inc	177.00

31801 Professional Services Total: 2,356.58 \*

32500 Schools, Meetings & Seminars

003686	Indiana Prosecuting Attorneys	600.00
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32500 Schools, Meetings & Seminars Total: 600.00 \*

34100 Official Bonds

006028	CNA SURETY	210.00
005817	LIBERTY MUTUAL INSURANCE CO.	705.00

34100 Official Bonds Total: 915.00 \*

34200 Insurance

009064	BLISS MCKNIGHT INC	6,451.00
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34200 Insurance Total: 6,451.00 \*

34300 Unemployment Compensation

000755	Indiana Dept. Of Workforce Dev	5,200.00
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34300 Unemployment Compensation Total: 5,200.00 \*

38100 Soldier Burial

000565	Frain Mortuary, Inc.	130.00
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38100 Soldier Burial Total: 130.00 \*

38400 Assessed Benefits

001665	Treasurer, Pulaski County	119.46
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38400 Assessed Benefits Total: 119.46 \*

39701 Four County Mental Health

000555	Four County Counseling Center	59,287.50
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39701 Four County Mental Health Total: 59,287.50 \*

0068 County Commissioners Total: 75,359.54 \*\*

0079 Plan Commission

33201 Legal Advertising

000575	Hoosier Media Group - Tribune	6.40
001245	Pulaski County Press, Inc.	20.44

33201 Legal Advertising Total: 26.84 \*

36100 Equipment Repair

000405	Degroot Tech Services Inc	19.35
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36100 Equipment Repair Total: 19.35 \*

0079 Plan Commission Total: 46.19 \*\*

0161 Court House

20801 Copier Supplies

008537	STAPLES	678.50
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20801 Copier Supplies Total: 678.50 \*

**DEC LIT DISTRIBUTION**

**Docket Date: 12/21/2020**

1000 General		
0161 Court House		
21100 Office Supplies		
008537	STAPLES	249.02
		<hr/>
	21100 Office Supplies Total:	249.02 *
22400 Janitor Supplies		
008537	STAPLES	1,844.89
007973	TEPE SANITATY SUPPLY, INC	469.32
		<hr/>
	22400 Janitor Supplies Total:	2,314.21 *
34800 Miscellaneous Servs & Charges		
007968	GRAINGER INC	67.13
		<hr/>
	34800 Miscellaneous Servs & Charges Total:	67.13 *
36701 Grounds Maintenance		
007968	GRAINGER INC	256.41
		<hr/>
	36701 Grounds Maintenance Total:	256.41 *
	0161 Court House Total:	3,565.27 **
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
		<hr/>
	14000 Public Defender Total:	5,833.36 *
20300 Envelopes		
001755	Webb Printing	1,000.00
		<hr/>
	20300 Envelopes Total:	1,000.00 *
33100 Printing Oth Than Office Sups		
006582	Van Ausdall And Farrar, Inc	150.00
		<hr/>
	33100 Printing Oth Than Office Sups Total:	150.00 *
	0201 Superior Court Total:	6,983.36 **
0232 Circuit Court		
13600 Pauper Counsel		
007677	Amber Garrison, Atty At Law	486.00
009114	LAW OFFICE OF RILEY & AHLER	746.08
008094	PEARSON LAW	504.00
001485	Starkes Law Office	414.00
007459	The Law Office Of Blair Todd	6,525.00
		<hr/>
	13600 Pauper Counsel Total:	8,675.08 *
13800 Civil Pauper Counsel		
007677	Amber Garrison, Atty At Law	1,154.00
007978	HILLIS, HILLIS & ROZZI LLC	119.00
009114	LAW OFFICE OF RILEY & AHLER	1,736.04
001485	Starkes Law Office	756.00

**DEC LIT DISTRIBUTION**

**Docket Date: 12/21/2020**

1000 General

0232 Circuit Court

007459	The Law Office Of Blair Todd	243.00
008675	THE LAW OFFICE OF CLIFFORD	216.00

13800 Civil Pauper Counsel Total: 4,224.04 \*

16400 Transcripts & Depositions

008619	ACCESS TRANSCRIPTS, LLC	1,280.00
001024	Midwest Reporting Inc	129.80

16400 Transcripts & Depositions Total: 1,409.80 \*

20100 Reporters Supplies

000405	Degroot Tech Services Inc	104.46
001160	Pengad Inc	310.53

20100 Reporters Supplies Total: 414.99 \*

31102 CASA

000405	Degroot Tech Services Inc	2,240.64
008602	NATIONAL CASA/GAL ASSOCIATION	275.00
003826	Sara L. Kroft	883.90

31102 CASA Total: 3,399.54 \*

31301 Examination Of Prisoners

009189	GEORGE R NICHOLS	2,500.00
005132	INDIANA UNIVERSITY PSYCHIATRIC	900.00
006293	MIDWEST FORENSIC SERVICES LLC	2,645.83

31301 Examination Of Prisoners Total: 6,045.83 \*

31801 Professional Services

000549	Indiana Judges Association	200.00
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31801 Professional Services Total: 200.00 \*

33700 Guardian Ad Litem

009114	LAW OFFICE OF RILEY & AHLER	22.50
008094	PEARSON LAW	369.00

33700 Guardian Ad Litem Total: 391.50 \*

45100 Law Books

000905	Legal Directories Publishing C	132.75
001770	Thomson West West Grp P	573.03

45100 Law Books Total: 705.78 \*

0232 Circuit Court Total: 25,466.56 \*\*

0301 Emergency Ambulance/Med Serv

22100 Gas, Oil, Etc...

000625	Good Oil Company Inc.	2,190.91
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22100 Gas, Oil, Etc... Total: 2,190.91 \*

24000 Medical Gases (Oxygen)

001608	Weldstar Company	127.55
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24000 Medical Gases (Oxygen) Total: 127.55 \*

DEC LIT DISTRIBUTION

Docket Date: 12/21/2020

1000 General

0301 Emergency Ambulance/Med Serv

24601 Patient Care Supplies

005134	Emergency Medical Products, In	915.15
008981	MEDLINE INDUSTRIES INC	379.88

24601 Patient Care Supplies Total: 1,295.03 \*

31801 Professional Services

008100	AMBULANCE BILLING SERVICES INC	3,511.24
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31801 Professional Services Total: 3,511.24 \*

33200 Printing & Advertising

001755	Webb Printing	95.00
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33200 Printing & Advertising Total: 95.00 \*

36100 Equipment Repair

000015	Ace Hardware	60.41
000620	Goble GMC Inc	13.55
007198	Small's Maint & Electrical LLC	250.00

36100 Equipment Repair Total: 323.96 \*

36300 Service & Maintenance WTH

001710	Verizon Wireless	90.03
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36300 Service & Maintenance WTH Total: 90.03 \*

50100 Unappropriated

009190	JUDY WALTON	74.41
002221	Pinks, Carol J.	113.91

50100 Unappropriated Total: 188.32 \*

0301 Emergency Ambulance/Med Serv Total: 7,822.04 \*\*

0314 Building Inspector

22100 Gas, Oil, Etc...

000015	Ace Hardware	9.57
007672	Hoover, Douglas	15.00
000700	Howard W. Wentz	71.49

22100 Gas, Oil, Etc... Total: 96.06 \*

32200 Travel

007672	Hoover, Douglas	398.62
008017	KARLA PEMBERTON	63.08

32200 Travel Total: 461.70 \*

34800 Miscellaneous Servs & Charges

000015	Ace Hardware	97.41
000405	Degroot Tech Services Inc	36.90

34800 Miscellaneous Servs & Charges Total: 134.31 \*

0314 Building Inspector Total: 692.07 \*\*

0361 Civil Defense

22100 Gas, Oil, Etc...

**DEC LIT DISTRIBUTION**

Docket Date: 12/21/2020

1000 General		
0361 Civil Defense		
000700	Howard W. Wentz	135.96
		<hr/>
	22100 Gas, Oil, Etc... Total:	135.96 *
	0361 Civil Defense Total:	135.96 **
0506 Solid Waste		
22100 Gas, Oil, Etc...		
000590	CERES SOLUTIONS	2,105.54
001090	NAPA - Winamac	20.98
		<hr/>
	22100 Gas, Oil, Etc... Total:	2,126.52 *
22200 Tires & Tubes		
006205	Wagner Performance Diesel And	18.00
		<hr/>
	22200 Tires & Tubes Total:	18.00 *
22400 Janitor Supplies		
000015	Ace Hardware	9.86
005576	STANDARD INDUSTRIAL SUPPLY	51.02
		<hr/>
	22400 Janitor Supplies Total:	60.88 *
22700 Steel Strapping		
004809	Pyramid Equipment Inc	2,072.50
		<hr/>
	22700 Steel Strapping Total:	2,072.50 *
24200 Hardware & Small Tools		
000015	Ace Hardware	56.58
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	24200 Hardware & Small Tools Total:	56.58 *
24800 Miscellaneous Supplies		
005576	STANDARD INDUSTRIAL SUPPLY	185.49
		<hr/>
	24800 Miscellaneous Supplies Total:	185.49 *
31701 Hauling Of Trash		
001904	Waste Management of Indiana LL	8,202.57
		<hr/>
	31701 Hauling Of Trash Total:	8,202.57 *
36100 Equipment Repair		
008490	JOHN DEERE FINANCIAL	907.83
001090	NAPA - Winamac	114.35
		<hr/>
	36100 Equipment Repair Total:	1,022.18 *
36400 Building & Structure Repair		
000015	Ace Hardware	1,498.48
009184	SHIRKS WOOD PRODUCTS	9,547.00
		<hr/>
	36400 Building & Structure Repair Total:	11,045.48 *
	0506 Solid Waste Total:	24,790.20 **
0626 Animal Control		
30702 Animal Housing		
006768	Pulaski Animal Center	1,400.00



**DEC LIT DISTRIBUTION**

**Docket Date: 12/21/2020**

1000 General			
0626 Animal Control			
		30702 Animal Housing Total:	1,400.00 *
		0626 Animal Control Total:	1,400.00 **
0660 4-D Program			
21100 Office Supplies			
	005486 KELLY GAUMER		37.80
		21100 Office Supplies Total:	37.80 *
32100 Postage			
	002429 Postmaster		1,000.00
		32100 Postage Total:	1,000.00 *
		0660 4-D Program Total:	1,037.80 **
		1000 General Total:	208,470.75 ***
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1107 Aviation			
0305 Aviation			
43400 Co Grant Match			
	003080 Reith-Riley Construction Co		895.70
		43400 Co Grant Match Total:	895.70 *
		0305 Aviation Total:	895.70 **
		1107 Aviation Total:	895.70 ***
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1112 LIT - Economic Development			
0700 Economic Development			
31801 Professional Services			
	009097 BARNES & THORNBURG LLP		2,786.00
	000405 Degroot Tech Services Inc		560.00
	008605 ROWLAND DESIGN INC		4,891.28
		31801 Professional Services Total:	8,237.28 *
32800 WebHosting			
	007705 Crane and Grey		115.00
		32800 WebHosting Total:	115.00 *
33200 Printing & Advertising			
	001245 Pulaski County Press, Inc.		21.37
		33200 Printing & Advertising Total:	21.37 *
44301 Equipment			
	000015 Ace Hardware		26.08
	000405 Degroot Tech Services Inc		16,474.22
		44301 Equipment Total:	16,500.30 *
		0700 Economic Development Total:	24,873.95 **
		1112 LIT - Economic Development Total:	24,873.95 ***

**DEC LIT DISTRIBUTION**

**Docket Date: 12/21/2020**

1114 LIT - Special Purpose		
0005 County Sheriff		
22100 Gas, Oil, Etc...		
000620	Goble GMC Inc	39.95
000625	Good Oil Company Inc.	1,462.11
000810	Jenkins Service, Inc.	42.00
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	22100 Gas, Oil, Etc... Total:	1,544.06 *
22200 Tires & Tubes		
001175	Pomp's Tire Service Inc	485.76
		<hr/>
	22200 Tires & Tubes Total:	485.76 *
22600 Inmate Meals		
000060	Alexander Distributor	757.33
007691	Gutwein Popcorn Co LLC	42.00
006209	Perfection Bakeries, Inc	247.10
005009	US Foods Inc.	4,154.29
		<hr/>
	22600 Inmate Meals Total:	5,200.72 *
24100 Uniforms		
006813	Star Uniform	604.90
002751	US Uniform & Supply	772.50
		<hr/>
	24100 Uniforms Total:	1,377.40 *
31600 Medical & Dental		
001490	Stericycle	90.30
		<hr/>
	31600 Medical & Dental Total:	90.30 *
32500 Schools, Meetings & Seminars		
009191	MARSHALL COUNTY SHERIFF'S DEPT	100.00
		<hr/>
	32500 Schools, Meetings & Seminars Total:	100.00 *
36100 Equipment Repair		
001090	NAPA - Winamac	30.54
		<hr/>
	36100 Equipment Repair Total:	30.54 *
	0005 County Sheriff Total:	8,828.78 **
	1114 LIT - Special Purpose Total:	8,828.78 ***
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1130 Prisoner Reimb For Incarceratn		
0005 County Sheriff		
22500 Household Supplies		
007680	Charm-Tex, Inc.	2,695.90
000790	J H Saylor Company Inc	140.71
		<hr/>
	22500 Household Supplies Total:	2,836.61 *
	0005 County Sheriff Total:	2,836.61 **
	1130 Prisoner Reimb For Incarceratn Total:	2,836.61 ***
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1135 Cumulative Bridge		
0531 Maintenance & Repair		
45702 Bridge Inventory		

**DEC LIT DISTRIBUTION**

**Docket Date: 12/21/2020**

1135 Cumulative Bridge			
0531 Maintenance & Repair			
003822	United Consulting Engineers	27,962.11	
	45702 Bridge Inventory Total:	27,962.11	*
75802 Bridge #257 400 E & 235 S			
006809	JCI Bridge Group, Inc.	137,137.30	
003822	United Consulting Engineers	8,050.00	
	75802 Bridge #257 400 E & 235 S Total:	145,187.30	*
	0531 Maintenance & Repair Total:	173,149.41	**
	1135 Cumulative Bridge Total:	173,149.41	***
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1138 Cumulative Capital Development			
0069 Network Administrator			
36101 Copier & Lease Agmt Serv/Maint			
004248	C P I	624.80	
009112	CARDINAL LEASING INC	1,546.00	
008271	US BANK EQUIP FINANCE	566.86	
	36101 Copier & Lease Agmt Serv/Maint Total:	2,737.66	*
44600 Computer Systems			
000405	Degroot Tech Services Inc	2,845.00	
	44600 Computer Systems Total:	2,845.00	*
	0069 Network Administrator Total:	5,582.66	**
0161 Court House			
36400 Building & Structure Repair			
000015	Ace Hardware	25.98	
006536	Commercial Laundry Equipment,	1,076.86	
007968	GRAINGER INC	656.76	
007448	J & K Hvac Service, Inc.	809.24	
009115	PREVENT LLC	1,026.00	
	36400 Building & Structure Repair Total:	3,594.84	*
	0161 Court House Total:	3,594.84	**
	1138 Cumulative Capital Development Total:	9,177.50	***
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1159 Health			
0610 Health Department			
20400 Official Records			
000180	A.E. Boyce	452.39	
	20400 Official Records Total:	452.39	*
	0610 Health Department Total:	452.39	**
	1159 Health Total:	452.39	***
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1169 Local Road & Street			
0531 Maintenance & Repair			
44101 Machinery & Equipment			

**DEC LIT DISTRIBUTION**

**Docket Date: 12/21/2020**

1169 Local Road & Street			
0531 Maintenance & Repair			
009167	DEERE AND COMPANY	62,555.05	
		62,555.05	*
	44101 Machinery & Equipment Total:	62,555.05	*
	0531 Maintenance & Repair Total:	62,555.05	**
	1169 Local Road & Street Total:	62,555.05	***
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1173 MVH Restricted			
0531 Maintenance & Repair			
23101 Stone, Gravel, Agg			
000490	Engineering Aggregates Corp	5,004.32	
004418	Hanson Material Services	8,244.02	
		13,248.34	*
	23101 Stone, Gravel, Agg Total:	13,248.34	*
	0531 Maintenance & Repair Total:	13,248.34	**
	1173 MVH Restricted Total:	13,248.34	***
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1176 Motor Vehicle Highway			
0530 Highway Administration			
34801 Repairs & Maintenance			
008868	PULASKI COUNTY TRANSFER	200.00	
		200.00	*
	34801 Repairs & Maintenance Total:	200.00	*
	0530 Highway Administration Total:	200.00	**
0531 Maintenance & Repair			
37300 Rents & Leases			
005086	KP Swan Acres, Inc.	300.00	
		300.00	*
	37300 Rents & Leases Total:	300.00	*
39800 Physicals/Drug Testing			
006413	Cathy Fritz Consulting, Inc	59.00	
		59.00	*
	39800 Physicals/Drug Testing Total:	59.00	*
	0531 Maintenance & Repair Total:	359.00	**
0533 General & Undistributed Exp			
22100 Gas, Oil, Etc...			
000590	CERES SOLUTIONS	19,842.51	
		19,842.51	*
	22100 Gas, Oil, Etc... Total:	19,842.51	*
22200 Tires & Tubes			
007575	FTC Enterprises, Inc	6,182.60	
000810	Jenkins Service, Inc.	1,585.42	
001175	Pomp's Tire Service Inc	7,140.51	
		14,908.53	*
	22200 Tires & Tubes Total:	14,908.53	*
22300 Other Garage Supplies			
006039	AUTO VALUE	273.19	
001090	NAPA - Winamac	13.26	
001041	Rife Farm Supply Inc	151.83	

**DEC LIT DISTRIBUTION**

**Docket Date: 12/21/2020**

1176 Motor Vehicle Highway		
0533 General & Undistributed Exp		
001530	Terry Truck Equipment Inc	4.22
	22300 Other Garage Supplies Total:	442.50 *
24001 PPE		
006387	JT's Shirt Shack	505.00
	24001 PPE Total:	505.00 *
36104 Truck/Tractor Repair		
008618	BARLOW'S WELDING	1,725.00
000435	Disinger Truck Service Inc	5,458.50
007239	Douglas R. Disinger	200.00
005450	Equipment Marketing Co.	1,156.82
008490	JOHN DEERE FINANCIAL	782.83
007203	Kimball Midwest	373.12
000884	Lacal Equipment, Inc.	3,368.88
000704	Link Environmental Equip, Inc.	62.28
003076	M & K TRUCK CENTERS	1,753.24
001090	NAPA - Winamac	538.69
001529	Terminal Supply Co Inc	257.66
001530	Terry Truck Equipment Inc	162.74
001790	Wiers International Truck Inc	1,234.89
	36104 Truck/Tractor Repair Total:	17,074.65 *
37200 Uniform Rental		
000120	Aramark Uniform Service, Inc.	107.37
	37200 Uniform Rental Total:	107.37 *
	0533 General & Undistributed Exp Total:	52,880.56 **
	1176 Motor Vehicle Highway Total:	53,439.56 ***
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1185 Jail Lease Rental		
0000 No Department		
30503 Jail Lease		
000530	First Natl Bk Of Monterey - Wi	259,000.00
	30503 Jail Lease Total:	259,000.00 *
	0000 No Department Total:	259,000.00 **
	1185 Jail Lease Rental Total:	259,000.00 ***
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1201 Surplus Tax		
0068 County Commissioners		
38501 Tax Refunds		
009168	DAVID J SCOTT	388.04
009187	DORA H WOLFE	313.18
009188	DOUG L & SHARON K MCKINLEY	141.62
009170	MORGAN PARISH	44.20
009193	REMINGTON SEEDS LLC	9,462.74
009194	ROBERT E LOVELY	186.00

**DEC LIT DISTRIBUTION**

**Docket Date: 12/21/2020**

1201 Surplus Tax			
0068 County Commissioners			
		38501 Tax Refunds Total:	10,535.78 *
		0068 County Commissioners Total:	10,535.78 **
		1201 Surplus Tax Total:	10,535.78 ***
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1204 Tax Sale Redemption			
0000 No Department			
50100 Unappropriated			
	009169 ESTATE OF HIROSHI NAKACHI	5,644.37	
		50100 Unappropriated Total:	5,644.37 *
		0000 No Department Total:	5,644.37 **
		1204 Tax Sale Redemption Total:	5,644.37 ***
<hr/>			
1222 Statewide 9-1-1			
0005 County Sheriff			
34900 Computer Service			
	003655 Motorola	9,199.00	
		34900 Computer Service Total:	9,199.00 *
36300 Service & Maintenance WTH			
	003655 Motorola	8,900.00	
		36300 Service & Maintenance WTH Total:	8,900.00 *
		0005 County Sheriff Total:	18,099.00 **
		1222 Statewide 9-1-1 Total:	18,099.00 ***
<hr/>			
2100 Supp. Adult Probation Services			
0235 Probation			
33100 Printing Oth Than Office Sups			
	001245 Pulaski County Press, Inc.	32.80	
		33100 Printing Oth Than Office Sups Total:	32.80 *
34800 Miscellaneous Servs & Charges			
	007207 Freedom Therapy And Recovery	3,750.00	
		34800 Miscellaneous Servs & Charges Total:	3,750.00 *
		0235 Probation Total:	3,782.80 **
		2100 Supp. Adult Probation Services Total:	3,782.80 ***
<hr/>			
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 **

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**Docket Date: 12/21/2020**

2150 Supp. Juv Probation Services			
	2150 Supp. Juv Probation Services Total:	625.00	***
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2503 Law Enforcement Cont. Ed.			
0000 No Department			
50100 Unappropriated			
004815	Town Of Francesville	24.00	
001665	Treasurer, Pulaski County	57.00	
	50100 Unappropriated Total:	81.00	*
	0000 No Department Total:	81.00	**
	2503 Law Enforcement Cont. Ed. Total:	81.00	***
<hr/>			
8107 FUEL FARM PHASE 2			
0305 Aviation			
50100 Unappropriated			
003080	Reith-Riley Construction Co	16,989.24	
	50100 Unappropriated Total:	16,989.24	*
	0305 Aviation Total:	16,989.24	**
	8107 FUEL FARM PHASE 2 Total:	16,989.24	***
<hr/>			
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	***
<hr/>			
8897 Prosecutor Incentive IV-D			
0000 No Department			
50100 Unappropriated			
005436	Malinowski Consulting, Inc.	1,950.00	
	50100 Unappropriated Total:	1,950.00	*
	0000 No Department Total:	1,950.00	**
	8897 Prosecutor Incentive IV-D Total:	1,950.00	***
<hr/>			
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	*

**DEC LIT DISTRIBUTION**

**Docket Date: 12/21/2020**

9113 Veterans' Court Grant 18-19		
0201 Superior Court		
39800 Physicals/Drug Testing		
008942	Cordant Health Solutions	94.50
	39800 Physicals/Drug Testing Total:	94.50 *
	0201 Superior Court Total:	2,246.50 **
	9113 Veterans' Court Grant 18-19 Total:	2,246.50 ***

9118 CASA PROGRAM 2018 Grant		
0232 Circuit Court		
31102 CASA		
003826	Sara L. Kroft	632.95
	31102 CASA Total:	632.95 *
	0232 Circuit Court Total:	632.95 **
	9118 CASA PROGRAM 2018 Grant Total:	632.95 ***

9122 Community Xs MG- HWY 2020		
0531 Maintenance & Repair		
45550 Bridge Projects		
006809	JCI Bridge Group, Inc.	411,411.91
	45550 Bridge Projects Total:	411,411.91 *
	0531 Maintenance & Repair Total:	411,411.91 **
	9122 Community Xs MG- HWY 2020 Total:	411,411.91 ***

9140 IDOC JDAI Grant 19-20		
0232 Circuit Court		
20800 Operating Supplies		
000405	Degroot Tech Services Inc	299.92
005712	Webb Bros Feed	140.00
	20800 Operating Supplies Total:	439.92 *
37500 Program Incentives		
007938	Karen Butler	540.00
003909	WHYTRY LLC	400.00
	37500 Program Incentives Total:	940.00 *
	0232 Circuit Court Total:	1,379.92 **
	9140 IDOC JDAI Grant 19-20 Total:	1,379.92 ***

9141 IDOC JDAI Grant 20-21		
0232 Circuit Court		
37500 Program Incentives		
008439	HILLARY DURIE	540.00
008436	JOHN KING	504.00
008904	SARA CHRISTINE STRUS	504.00
	37500 Program Incentives Total:	1,548.00 *



**DEC LIT DISTRIBUTION**

**Docket Date: 12/21/2020**

9141 IDOC JDAI Grant 20-21  
0232 Circuit Court

0232 Circuit Court Total: 1,548.00 \*\*

9141 IDOC JDAI Grant 20-21 Total: 1,548.00 \*\*\*

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9148 Family Recovery Grant  
0232 Circuit Court

14000 Public Defender

007459 The Law Office Of Blair Todd

916.00

14000 Public Defender Total: 916.00 \*

30910 Grant Coordinator

008163 NLD CONTRACTUAL SERVICES LLC

1,625.00

30910 Grant Coordinator Total: 1,625.00 \*

0232 Circuit Court Total: 2,541.00 \*\*

9148 Family Recovery Grant Total: 2,541.00 \*\*\*

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Grand Total: 1,296,895.51 \*\*\*\*

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

Authorized Signatures

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