

**142021 CLAIMS**

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

**Docket Date: 01/04/2021**

1000 General		
0008 County Assessor		
39100 Dues & Subscriptions		
000493	Icaa	514.02
	39100 Dues & Subscriptions Total:	514.02 *
	0008 County Assessor Total:	514.02 **
0068 County Commissioners		
31801 Professional Services		
006413	Cathy Fritz Consulting, Inc	118.00
	31801 Professional Services Total:	118.00 *
34100 Official Bonds		
005817	LIBERTY MUTUAL INSURANCE CO.	105.00
	34100 Official Bonds Total:	105.00 *
34200 Insurance		
001115	Novotny and Associates	12,822.75
	34200 Insurance Total:	12,822.75 *
38100 Soldier Burial		
000565	Frain Mortuary, Inc.	30.00
009195	GUNDRUM FUNERAL HOME	130.00
	38100 Soldier Burial Total:	160.00 *
39100 Dues & Subscriptions		
004677	IACC	500.00
	39100 Dues & Subscriptions Total:	500.00 *
	0068 County Commissioners Total:	13,705.75 **
0069 Network Administrator		
36600 Service & Maint (Server)		
000319	Csi - Computer Systems Inc	15,340.00
007532	L L Low Associates, Inc.	102,973.00
	36600 Service & Maint (Server) Total:	118,313.00 *
	0069 Network Administrator Total:	118,313.00 **
0079 Plan Commission		
33201 Legal Advertising		
000575	Hoosier Media Group LLC	5.95
	33201 Legal Advertising Total:	5.95 *
	0079 Plan Commission Total:	5.95 **
0201 Superior Court		
14000 Public Defender		
008622	AUTUMN FERCH	1,487.50
008094	PEARSON LAW	1,487.50
003963	Richard L. Ballard	1,487.50
001389	Timothy J. Murray	1,487.50

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1000 General			
0201 Superior Court			
		14000 Public Defender Total:	5,950.00 *
		0201 Superior Court Total:	5,950.00 **
0232 Circuit Court			
31102 CASA			
	003826 Sara L. Kroft	1,500.00	
		31102 CASA Total:	1,500.00 *
45100 Law Books			
	001770 Thomson West West Grp P	1,146.06	
		45100 Law Books Total:	1,146.06 *
		0232 Circuit Court Total:	2,646.06 **
0301 Emergency Ambulance/Med Serv			
22100 Gas, Oil, Etc...			
	000625 Good Oil Company Inc.	889.43	
		22100 Gas, Oil, Etc... Total:	889.43 *
22400 Janitor Supplies			
	008537 STAPLES	339.02	
		22400 Janitor Supplies Total:	339.02 *
24601 Patient Care Supplies			
	005134 Emergency Medical Products, In	332.87	
		24601 Patient Care Supplies Total:	332.87 *
36100 Equipment Repair			
	000015 Ace Hardware	2.51	
	000485 Emergency Radio Service, LLC	81.25	
	001090 NAPA - Winamac	248.96	
		36100 Equipment Repair Total:	332.72 *
36300 Service & Maintenance WTH			
	000580 Darl D. Fritz	167.00	
		36300 Service & Maintenance WTH Total:	167.00 *
		0301 Emergency Ambulance/Med Serv Total:	2,061.04 **
0314 Building Inspector			
44301 Equipment			
	009112 CARDINAL LEASING INC	600.00	
		44301 Equipment Total:	600.00 *
		0314 Building Inspector Total:	600.00 **
		1000 General Total:	143,795.82 ***
1107 Aviation			
0305 Aviation			
	22100 Gas, Oil, Etc...		

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1107 Aviation			
0305 Aviation			
000700	Howard W. Wentz		21.50
	22100 Gas, Oil, Etc... Total:		21.50 *
35100 Electric, Water & Gas			
000585	Fulton County Remc		471.90
	35100 Electric, Water & Gas Total:		471.90 *
36300 Service & Maintenance WTH			
000015	Ace Hardware		5.03
	36300 Service & Maintenance WTH Total:		5.03 *
	0305 Aviation Total:		498.43 **
	1107 Aviation Total:		498.43 ***

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1112 LIT - Economic Development			
0700 Economic Development			
32500 Schools, Meetings & Seminars			
001765	West Central School Corporatio		25.75
006795	Winamac Corner Deli		64.00
	32500 Schools, Meetings & Seminars Total:		89.75 *
32800 WebHosting			
007705	Crane and Grey		115.00
	32800 WebHosting Total:		115.00 *
33200 Printing & Advertising			
000575	Hoosier Media Group LLC		30.19
	33200 Printing & Advertising Total:		30.19 *
39100 Dues & Subscriptions			
006608	Northwest Indiana Forum		1,100.00
	39100 Dues & Subscriptions Total:		1,100.00 *
44301 Equipment			
000015	Ace Hardware		17.26
000405	Degroot Tech Services Inc		1,483.75
	44301 Equipment Total:		1,501.01 *
	0700 Economic Development Total:		2,835.95 **
	1112 LIT - Economic Development Total:		2,835.95 ***

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1173 MVH Restricted			
0531 Maintenance & Repair			
23101 Stone, Gravel, Agg			
000490	Engineering Aggregates Corp		887.96
004418	Hanson Material Services		14,208.34
006511	U S Aggregates, Inc		13,207.01
	23101 Stone, Gravel, Agg Total:		28,303.31 *

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1173 MVH Restricted			
0531 Maintenance & Repair			
		0531 Maintenance & Repair Total:	28,303.31 **
		1173 MVH Restricted Total:	28,303.31 ***
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1176 Motor Vehicle Highway			
0530 Highway Administration			
20800 Operating Supplies			
000405	Degroot Tech Services Inc		9.99
		20800 Operating Supplies Total:	9.99 *
31801 Professional Services			
006818	GFC, LLC		1,500.00
		31801 Professional Services Total:	1,500.00 *
33200 Printing & Advertising			
001245	Pulaski County Press, Inc.		60.00
		33200 Printing & Advertising Total:	60.00 *
		0530 Highway Administration Total:	1,569.99 **
0531 Maintenance & Repair			
24902 Road Signs			
008964	TRAFFIC CONTROL SPECIALISTS IN		228.90
		24902 Road Signs Total:	228.90 *
36300 Service & Maintenance WTH			
003489	Heims Tree Service		100.00
		36300 Service & Maintenance WTH Total:	100.00 *
37401 Assessed Benefits			
001665	Treasurer, Pulaski County		1,846.04
		37401 Assessed Benefits Total:	1,846.04 *
		0531 Maintenance & Repair Total:	2,174.94 **
0533 General & Undistributed Exp			
22200 Tires & Tubes			
001175	Pomp's Tire Service Inc		495.00
		22200 Tires & Tubes Total:	495.00 *
22300 Other Garage Supplies			
000015	Ace Hardware		21.38
006039	AUTO VALUE		3.49
003076	M & K TRUCK CENTERS		4.43
003977	PARTSMASTER		114.33
001041	Rife Farm Supply Inc		42.91
		22300 Other Garage Supplies Total:	186.54 *
24001 PPE			
005700	Michael Todd & CO Inc.		420.40
		24001 PPE Total:	420.40 *

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1176 Motor Vehicle Highway		
0533 General & Undistributed Exp		
36103 Road Equipment Repair		
006039	AUTO VALUE	318.27
008490	JOHN DEERE FINANCIAL	267.10
000704	Link Environmental Equip, Inc.	244.11
003076	M & K TRUCK CENTERS	1,200.33
001090	NAPA - Winamac	829.16
001450	Southeastern Equipment Co Inc	125.09
001530	Terry Truck Equipment Inc	399.84
		399.84
	36103 Road Equipment Repair Total:	3,383.90 *
36104 Truck/Tractor Repair		
000435	Disinger Truck Service Inc	499.10
007203	Kimball Midwest	61.94
003076	M & K TRUCK CENTERS	958.08
000636	Neal's Truck Parts	87.00
001790	Wiers International Truck Inc	318.28
		318.28
	36104 Truck/Tractor Repair Total:	1,924.40 *
37200 Uniform Rental		
000120	Aramark Uniform Service, Inc.	71.58
		71.58
	37200 Uniform Rental Total:	71.58 *
	0533 General & Undistributed Exp Total:	6,481.82 **
	1176 Motor Vehicle Highway Total:	10,226.75 ***
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2150 Supp. Juv Probation Services		
0232 Circuit Court		
30910 Grant Coordinator		
008163	NLD CONTRACTUAL SERVICES LLC	625.00
		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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9112 Court Interpreter		
0201 Superior Court		
18000 Interpreters		
008071	DAVID R ARAUJO	100.00
		100.00
	18000 Interpreters Total:	100.00 *
	0201 Superior Court Total:	100.00 **
	9112 Court Interpreter Total:	100.00 ***
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9113 Veterans' Court Grant 18-19		
0201 Superior Court		
14000 Public Defender		
008094	PEARSON LAW	527.00
		527.00
	14000 Public Defender Total:	527.00 *

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9113 Veterans' Court Grant 18-19		
0201 Superior Court		
30910 Grant Coordinator		
008163	NLD CONTRACTUAL SERVICES LLC	1,625.00
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	30910 Grant Coordinator Total:	1,625.00 *
34800 Miscellaneous Servs & Charges		
007368	AT&T Mobility	113.81
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	34800 Miscellaneous Servs & Charges Total:	113.81 *
39800 Physicals/Drug Testing		
008942	Cordant Health Solutions	189.00
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	39800 Physicals/Drug Testing Total:	189.00 *
	0201 Superior Court Total:	2,454.81 **
	9113 Veterans' Court Grant 18-19 Total:	2,454.81 ***
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9141 IDOC JDAI Grant 20-21		
0232 Circuit Court		
37500 Program Incentives		
008439	HILLARY DURIE	450.00
008436	JOHN KING	420.00
008274	KEYS COUNSELING INC.	3,328.96
008904	SARA CHRISTINE STRUS	420.00
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	37500 Program Incentives Total:	4,618.96 *
	0232 Circuit Court Total:	4,618.96 **
	9141 IDOC JDAI Grant 20-21 Total:	4,618.96 ***
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9148 Family Recovery Grant		
0232 Circuit Court		
14000 Public Defender		
007459	The Law Office Of Blair Todd	916.00
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	14000 Public Defender Total:	916.00 *
30910 Grant Coordinator		
008163	NLD CONTRACTUAL SERVICES LLC	1,625.00
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	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:	196,000.03 ****

**142021 CLAIMS**

Pulaski County

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

Authorized Signatures

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