

TRAVELERS

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

Docket Date: 02/01/2021

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 ***
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1000 General		
0002 County Auditor		
39100 Dues & Subscriptions		
004787 Vicke D Manikowski		50.00
	39100 Dues & Subscriptions Total:	50.00 *
44100 Office Equipment		
007962 Wheeler, Laura		542.27
	44100 Office Equipment Total:	542.27 *
45200 Furniture & Fixtures		
005147 SHIANNE ZELLERS		90.93
	45200 Furniture & Fixtures Total:	90.93 *
	0002 County Auditor Total:	683.20 **
0007 County Coroner		
39100 Dues & Subscriptions		
000389 Indiana State Coroner's Associ		300.00
	39100 Dues & Subscriptions Total:	300.00 *
	0007 County Coroner Total:	300.00 **
0008 County Assessor		
39100 Dues & Subscriptions		
000711 Indiana Chapter Of IAAO		10.00
	39100 Dues & Subscriptions Total:	10.00 *
	0008 County Assessor Total:	10.00 **
0009 Prosecuting Attorney		
16400 Transcripts & Depositions		
000187 Sharon A Barrett		746.30
	16400 Transcripts & Depositions Total:	746.30 *
22300 Other Garage Supplies		
000810 Jenkins Service, Inc.		25.00
	22300 Other Garage Supplies Total:	25.00 *
	0009 Prosecuting Attorney Total:	771.30 **
0068 County Commissioners		
30400 Star City Rescue Squad		

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1000 General

0068 County Commissioners

004403 Van Buren Township Volunteer F 5,000.00

30400 Star City Rescue Squad Total: 5,000.00 *

30501 Winamac Rescue Unit

004404 Winamac Volunteer Fire Dept 5,000.00

30501 Winamac Rescue Unit Total: 5,000.00 *

31801 Professional Services

006413 Cathy Fritz Consulting, Inc 59.00

31801 Professional Services Total: 59.00 *

33200 Printing & Advertising

000575 Hoosier Media Group LLC 186.17

001245 Pulaski County Press, Inc. 104.53

33200 Printing & Advertising Total: 290.70 *

34200 Insurance

009064 BLISS MCKNIGHT INC 58,319.00

34200 Insurance Total: 58,319.00 *

37900 Examination Of Records

001486 State Board Of Accounts 3,703.00

37900 Examination Of Records Total: 3,703.00 *

38100 Soldier Burial

006420 Jeanette Podell 130.00

38100 Soldier Burial Total: 130.00 *

38201 Inmates In Institutions

009044 EVANSVILLE STATE HOSPITAL 18.00

38201 Inmates In Institutions Total: 18.00 *

0068 County Commissioners Total: 72,519.70 **

0069 Network Administrator

31101 Consultant

001325 Roeing Corporation 2,600.00

31101 Consultant Total: 2,600.00 *

32300 Telephone

001367 Centurylink/Business Services 17.84

32300 Telephone Total: 17.84 *

32700 Cell Phones

005414 VERIZON 1,743.04

32700 Cell Phones Total: 1,743.04 *

36600 Service & Maint (Server)

007532 L L Low Associates, Inc. 885.94

36600 Service & Maint (Server) Total: 885.94 *

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1000 General			
0069 Network Administrator			
		0069 Network Administrator Total:	5,246.82 **
0161 Court House			
21100 Office Supplies			
008537	STAPLES		549.62
		21100 Office Supplies Total:	549.62 *
		0161 Court House Total:	549.62 **
0201 Superior Court			
13600 Pauper Counsel			
007693	The Law Office of Andrew Achey		2,259.30
007459	The Law Office Of Blair Todd		783.00
		13600 Pauper Counsel Total:	3,042.30 *
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
		14000 Public Defender Total:	5,950.00 *
34100 Official Bonds			
001115	Novotny and Associates		300.00
		34100 Official Bonds Total:	300.00 *
		0201 Superior Court Total:	9,292.30 **
0232 Circuit Court			
13500 Petit Jurors			
008209	TROY D HANSON		18.04
		13500 Petit Jurors Total:	18.04 *
13600 Pauper Counsel			
007459	The Law Office Of Blair Todd		1,638.00
		13600 Pauper Counsel Total:	1,638.00 *
13800 Civil Pauper Counsel			
007459	The Law Office Of Blair Todd		1,323.00
		13800 Civil Pauper Counsel Total:	1,323.00 *
21100 Office Supplies			
000405	Degroot Tech Services Inc		33.99
000219	Mary Welker		65.98
		21100 Office Supplies Total:	99.97 *
31102 CASA			
003826	Sara L. Kroft		1,586.00
		31102 CASA Total:	1,586.00 *
31301 Examination Of Prisoners			
005167	IU Neuroscience Center		1,500.00

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1000 General			
0232 Circuit Court			
	31301 Examination Of Prisoners Total:	<u>1,500.00</u>	*
44600 Computer Systems			
001325 Roeing Corporation		<u>14,072.00</u>	
	44600 Computer Systems Total:	14,072.00	*
45100 Law Books			
001770 Thomson West West Grp P		<u>573.03</u>	
	45100 Law Books Total:	573.03	*
	0232 Circuit Court Total:	20,810.04	**
0626 Animal Control			
30702 Animal Housing			
006768 Pulaski Animal Center		<u>280.00</u>	
	30702 Animal Housing Total:	280.00	*
	0626 Animal Control Total:	280.00	**
	1000 General Total:	<u>110,462.98</u>	***
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1101 Accident Report			
0005 County Sheriff			
44301 Equipment			
000639 Intoximeters Inc		<u>443.00</u>	
	44301 Equipment Total:	443.00	*
	0005 County Sheriff Total:	443.00	**
	1101 Accident Report Total:	443.00	***
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1107 Aviation			
0305 Aviation			
32300 Telephone			
004236 Centurylink		<u>256.47</u>	
	32300 Telephone Total:	256.47	*
36400 Building & Structure Repair			
000405 Degroot Tech Services Inc		<u>1,331.90</u>	
	36400 Building & Structure Repair Total:	1,331.90	*
	0305 Aviation Total:	1,588.37	**
	1107 Aviation Total:	1,588.37	***
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1112 LIT - Economic Development			
0069 Network Administrator			
31101 Consultant			
000405 Degroot Tech Services Inc		<u>1,190.00</u>	
	31101 Consultant Total:	1,190.00	*
	0069 Network Administrator Total:	1,190.00	**

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1112 LIT - Economic Development

1112 LIT - Economic Development Total: 1,190.00 ***

1114 LIT - Special Purpose

0005 County Sheriff

21100 Office Supplies

007339 Staples Advantage 6.64

21100 Office Supplies Total: 6.64 *

22100 Gas, Oil, Etc...

000625 Good Oil Company Inc. 2,351.81

000810 Jenkins Service, Inc. 58.92

006672 Mike Anderson Chrysler 47.82

005322 Wex Bank 1,229.14

22100 Gas, Oil, Etc... Total: 3,687.69 *

22200 Tires & Tubes

001175 Pomp's Tire Service Inc 485.76

22200 Tires & Tubes Total: 485.76 *

22300 Other Garage Supplies

000810 Jenkins Service, Inc. 16.64

22300 Other Garage Supplies Total: 16.64 *

22400 Janitor Supplies

000790 J H Saylor Company Inc 84.29

007339 Staples Advantage 16.99

22400 Janitor Supplies Total: 101.28 *

22500 Household Supplies

000155 Bob Barker Company Inc. 97.44

007680 Charm-Tex, Inc. 499.50

007339 Staples Advantage 431.42

005009 US Foods Inc. 59.26

22500 Household Supplies Total: 1,087.62 *

22600 Inmate Meals

000060 Alexander Distributor 874.13

006209 Perfection Bakeries, Inc 469.06

005009 US Foods Inc. 5,650.64

22600 Inmate Meals Total: 6,993.83 *

23100 Flares & Ammo

007676 Acme Sports, Inc. 1,522.40

23100 Flares & Ammo Total: 1,522.40 *

24100 Uniforms

000595 Galls, An Aramark Company 199.95

24100 Uniforms Total: 199.95 *

24600 Medical & Dental Supplies

008962 AMAZON CAPITAL SERVICES 699.90

006794 Quality Correctional Care LLC 24.95

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1114 LIT - Special Purpose
0005 County Sheriff

	24600 Medical & Dental Supplies Total:	724.85	*
24801 Visual & Audio Supplies			
007339 Staples Advantage		16.38	
	24801 Visual & Audio Supplies Total:	16.38	*
34900 Computer Service			
000405 Degroot Tech Services Inc		52.50	
	34900 Computer Service Total:	52.50	*
36100 Equipment Repair			
000620 Goble GMC Inc		429.55	
	36100 Equipment Repair Total:	429.55	*
36300 Service & Maintenance WTH			
001770 Thomson West West Grp P		225.52	
001710 Verizon Wireless		672.82	
	36300 Service & Maintenance WTH Total:	898.34	*
44200 Motor Vehicles			
009205 MIKE ANDERSON ROCHESTER		33,556.25	
	44200 Motor Vehicles Total:	33,556.25	*
44301 Equipment			
000595 Galls, An Aramark Company		144.89	
	44301 Equipment Total:	144.89	*
	0005 County Sheriff Total:	49,924.57	**
	1114 LIT - Special Purpose Total:	49,924.57	***

1119 Clerks Perpetuation Fund

0001 County Clerk			
21100 Office Supplies			
000405 Degroot Tech Services Inc		31.19	
	21100 Office Supplies Total:	31.19	*
	0001 County Clerk Total:	31.19	**
	1119 Clerks Perpetuation Fund Total:	31.19	***

1135 Cumulative Bridge

0531 Maintenance & Repair			
45702 Bridge Inventory			
003822 United Consulting Engineers		4,901.50	
	45702 Bridge Inventory Total:	4,901.50	*
75802 Bridge #257 400 E & 235 S			
003822 United Consulting Engineers		13,200.00	
	75802 Bridge #257 400 E & 235 S Total:	13,200.00	*

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1135 Cumulative Bridge			
0531 Maintenance & Repair			
		0531 Maintenance & Repair Total:	18,101.50 **
		1135 Cumulative Bridge Total:	18,101.50 ***
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1138 Cumulative Capital Development			
0069 Network Administrator			
36101 Copier & Lease Agmt Serv/Maint			
004304	Cardinal Copier Solutions		563.98
		36101 Copier & Lease Agmt Serv/Maint Total:	563.98 *
		0069 Network Administrator Total:	563.98 **
0161 Court House			
36400 Building & Structure Repair			
000015	Ace Hardware		160.26
006759	Coffing's Ro-Way Door		313.00
007648	Crowder Detention		652.00
007968	GRAINGER INC		599.70
007448	J & K Hvac Service, Inc.		996.84
008674	KOORSEN FIRE & SECURITY		1,359.89
008104	PELSY SEPTIC & DRAIN CLEANING		270.00
006611	Sentry Security Fasteners Inc		120.35
		36400 Building & Structure Repair Total:	4,472.04 *
		0161 Court House Total:	4,472.04 **
		1138 Cumulative Capital Development Total:	5,036.02 ***
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1159 Health			
0610 Health Department			
24600 Medical & Dental Supplies			
008634	MCKESSON MEDICAL-SURGICAL		804.27
		24600 Medical & Dental Supplies Total:	804.27 *
30402 Medical Waste Disposal			
001490	Stericycle		140.38
		30402 Medical Waste Disposal Total:	140.38 *
32300 Telephone			
004236	Centurylink		212.19
		32300 Telephone Total:	212.19 *
		0610 Health Department Total:	1,156.84 **
		1159 Health Total:	1,156.84 ***
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1170 LIT Public Safety - Co Share			
0301 Emergency Ambulance/Med Serv			
22100 Gas, Oil, Etc...			
000625	Good Oil Company Inc.		619.02
		22100 Gas, Oil, Etc... Total:	619.02 *

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1170 LIT Public Safety - Co Share		
0301 Emergency Ambulance/Med Serv		
24000 Medical Gases (Oxygen)		
001608	Weldstar Company	106.50
		106.50
	24000 Medical Gases (Oxygen) Total:	106.50 *
24601 Patient Care Supplies		
005134	Emergency Medical Products, In	440.02
008981	MEDLINE INDUSTRIES INC	176.23
		616.25
	24601 Patient Care Supplies Total:	616.25 *
30901 Medical Director		
006507	Emcare/Dr Bradley Healton	500.00
		500.00
	30901 Medical Director Total:	500.00 *
36100 Equipment Repair		
000445	Jim Dobson Ford, Inc.	2,280.31
		2,280.31
	36100 Equipment Repair Total:	2,280.31 *
37302 Francesville EMS Base Rental		
004815	Town Of Francesville	650.00
		650.00
	37302 Francesville EMS Base Rental Total:	650.00 *
44700 Patient Care Equipment		
006881	Penncare Public Safety Technol	1,020.00
		1,020.00
	44700 Patient Care Equipment Total:	1,020.00 *
	0301 Emergency Ambulance/Med Serv Total:	5,792.08 **
	1170 LIT Public Safety - Co Share Total:	5,792.08 ***
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1173 MVH Restricted		
0531 Maintenance & Repair		
23101 Stone, Gravel, Agg		
000490	Engineering Aggregates Corp	178.11
004418	Hanson Material Services	14,546.88
006511	U S Aggregates, Inc	6,927.43
		21,652.42
	23101 Stone, Gravel, Agg Total:	21,652.42 *
	0531 Maintenance & Repair Total:	21,652.42 **
	1173 MVH Restricted Total:	21,652.42 ***
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1176 Motor Vehicle Highway		
0530 Highway Administration		
32300 Telephone		
004236	Centurylink	195.01
		195.01
	32300 Telephone Total:	195.01 *
	0530 Highway Administration Total:	195.01 **
0531 Maintenance & Repair		
24902 Road Signs		
000650	Hall Signs, Inc.	716.34

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1176 Motor Vehicle Highway			
0531 Maintenance & Repair			
		24902 Road Signs Total:	716.34 *
39800 Physicals/Drug Testing			
006413	Cathy Fritz Consulting, Inc		59.00
005497	Gary L. Kruger		125.00
		39800 Physicals/Drug Testing Total:	184.00 *
		0531 Maintenance & Repair Total:	900.34 **
0533 General & Undistributed Exp			
22100 Gas, Oil, Etc...			
000590	CERES SOLUTIONS		4,972.14
		22100 Gas, Oil, Etc... Total:	4,972.14 *
22200 Tires & Tubes			
001175	Pomp's Tire Service Inc		88.00
		22200 Tires & Tubes Total:	88.00 *
22300 Other Garage Supplies			
006039	AUTO VALUE		461.52
000435	Disinger Truck Service Inc		486.30
007203	Kimball Midwest		174.71
003076	M & K TRUCK CENTERS		551.28
001041	Rife Farm Supply Inc		7.00
009206	SCHAEFFER'S SPECIALIZED		862.40
001529	Terminal Supply Co Inc		458.99
		22300 Other Garage Supplies Total:	3,002.20 *
36103 Road Equipment Repair			
000435	Disinger Truck Service Inc		402.25
		36103 Road Equipment Repair Total:	402.25 *
36104 Truck/Tractor Repair			
006039	AUTO VALUE		41.17
000435	Disinger Truck Service Inc		100.90
003076	M & K TRUCK CENTERS		560.19
		36104 Truck/Tractor Repair Total:	702.26 *
37200 Uniform Rental			
000120	Aramark Uniform Service, Inc.		107.37
		37200 Uniform Rental Total:	107.37 *
		0533 General & Undistributed Exp Total:	9,274.22 **
		1176 Motor Vehicle Highway Total:	10,369.57 ***
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1189 Recorders Records Perpetuation			
0004 County Recorder			
50100 Unappropriated			
000319	Csi - Computer Systems Inc		1,061.40
		50100 Unappropriated Total:	1,061.40 *

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1189 Recorders Records Perpetuation			
0004 County Recorder			
		0004 County Recorder Total:	1,061.40 **
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		1189 Recorders Records Perpetuation Total:	1,061.40 ***
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1201 Surplus Tax			
0068 County Commissioners			
38501 Tax Refunds			
008062	ANGELA L SCHEERINGA		224.97
001665	Treasurer, Pulaski County		3,277.57
		38501 Tax Refunds Total:	3,502.54 *
		0068 County Commissioners Total:	3,502.54 **
		1201 Surplus Tax Total:	3,502.54 ***
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1222 Statewide 9-1-1			
0005 County Sheriff			
36300 Service & Maintenance WTH			
005110	AT&T		487.43
		36300 Service & Maintenance WTH Total:	487.43 *
		0005 County Sheriff Total:	487.43 **
		1222 Statewide 9-1-1 Total:	487.43 ***
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2100 Supp. Adult Probation Services			
0235 Probation			
34800 Miscellaneous Servs & Charges			
001686	Corrisoft, LLC		1,019.76
000405	Degroot Tech Services Inc		47.94
		34800 Miscellaneous Servs & Charges Total:	1,067.70 *
		0235 Probation Total:	1,067.70 **
		2100 Supp. Adult Probation Services Total:	1,067.70 ***
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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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2501 Pre-Trial Diversion			
0009 Prosecuting Attorney			
32301 Communication Services			
001710	Verizon Wireless		147.66
		32301 Communication Services Total:	147.66 *

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2501 Pre-Trial Diversion		
0009 Prosecuting Attorney		
	0009 Prosecuting Attorney Total:	147.66 **
	2501 Pre-Trial Diversion Total:	147.66 ***
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2503 Law Enforcement Cont. Ed.		
0000 No Department		
50100 Unappropriated		
001665 Treasurer, Pulaski County		44.86
	50100 Unappropriated Total:	44.86 *
	0000 No Department Total:	44.86 **
	2503 Law Enforcement Cont. Ed. Total:	44.86 ***
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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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9104 Local Emergency Planning		
0361 Civil Defense		
33200 Printing & Advertising		
000575 Hoosier Media Group LLC		30.55
	33200 Printing & Advertising Total:	30.55 *
	0361 Civil Defense Total:	30.55 **
	9104 Local Emergency Planning Total:	30.55 ***
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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 *
20800 Operating Supplies		
003197 Natalie Daily Federer		41.98
	20800 Operating Supplies Total:	41.98 *
30910 Grant Coordinator		
008434 ANDREA JACKSON		270.00
	30910 Grant Coordinator Total:	270.00 *
34800 Miscellaneous Servs & Charges		
007368 AT&T Mobility		113.81
	34800 Miscellaneous Servs & Charges Total:	113.81 *

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9113 Veterans' Court Grant 18-19			
0201 Superior Court			
39800 Physicals/Drug Testing			
008942	Cordant Health Solutions	162.00	
39800 Physicals/Drug Testing Total:		162.00	*
0201 Superior Court Total:		1,114.79	**
9113 Veterans' Court Grant 18-19 Total:		1,114.79	***

9141 IDOC JDAI Grant 20-21			
0232 Circuit Court			
37500 Program Incentives			
008274	KEYS COUNSELING INC.	1,862.24	
37500 Program Incentives Total:		1,862.24	*
0232 Circuit Court Total:		1,862.24	**
9141 IDOC JDAI Grant 20-21 Total:		1,862.24	***

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	***

Grand Total: 241,217.71 ****

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

Authorized Signatures
