

**CLAIMS**

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

**Docket Date: 02/16/2021**

|  |          |     |
|--|----------|-----|
| 0620 Probation Alco Sens/Drg Screen        |          |     |
| 0235 Probation                             |          |     |
| 50100 Unappropriated                       |          |     |
| 004309 Forensic Fluid Lab                  | 484.00   |     |
| 006823 Great Lakes Labs LLC                | 184.00   |     |
|  | <hr/>    |     |
| 50100 Unappropriated Total:                | 668.00   | *   |
|  |          |     |
| 0235 Probation Total:                      | 668.00   | **  |
|  |          |     |
| 0620 Probation Alco Sens/Drg Screen Total: | 668.00   | *** |
| <hr/>                                      |          |     |
| 1000 General                               |          |     |
| 0002 County Auditor                        |          |     |
| 39100 Dues & Subscriptions                 |          |     |
| 001245 Pulaski County Press, Inc.          | 40.00    |     |
|  | <hr/>    |     |
| 39100 Dues & Subscriptions Total:          | 40.00    | *   |
|  |          |     |
| 44100 Office Equipment                     |          |     |
| 000350 Culligan Water Conditioning         | 27.00    |     |
| 000405 Degroot Tech Services Inc           | 66.99    |     |
|  | <hr/>    |     |
| 44100 Office Equipment Total:              | 93.99    | *   |
|  |          |     |
| 0002 County Auditor Total:                 | 133.99   | **  |
|  |          |     |
| 0004 County Recorder                       |          |     |
| 39100 Dues & Subscriptions                 |          |     |
| 000543 Indiana Recorders Association       | 414.00   |     |
|  | <hr/>    |     |
| 39100 Dues & Subscriptions Total:          | 414.00   | *   |
|  |          |     |
| 0004 County Recorder Total:                | 414.00   | **  |
|  |          |     |
| 0005 County Sheriff                        |          |     |
| 36100 Equipment Repair                     |          |     |
| 008957 COLLISION AUTO BODY                 | 6,508.10 |     |
|  | <hr/>    |     |
| 36100 Equipment Repair Total:              | 6,508.10 | *   |
|  |          |     |
| 0005 County Sheriff Total:                 | 6,508.10 | **  |
|  |          |     |
| 0006 County Surveyor                       |          |     |
| 22100 Gas, Oil, Etc...                     |          |     |
| 000700 Howard W. Wentz                     | 111.48   |     |
|  | <hr/>    |     |
| 22100 Gas, Oil, Etc... Total:              | 111.48   | *   |
|  |          |     |
| 36100 Equipment Repair                     |          |     |
| 000700 Howard W. Wentz                     | 174.03   |     |
|  | <hr/>    |     |
| 36100 Equipment Repair Total:              | 174.03   | *   |
|  |          |     |
| 0006 County Surveyor Total:                | 285.51   | **  |
|  |          |     |
| 0009 Prosecuting Attorney                  |          |     |
| 13100 Witness Fees                         |          |     |
| 009208 TERREBONNE PARISH SHERIFF'S         | 155.01   |     |

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1000 General

0009 Prosecuting Attorney

13100 Witness Fees Total: 155.01 \*

16400 Transcripts & Depositions

000187 Sharon A Barrett 319.80

16400 Transcripts & Depositions Total: 319.80 \*

39300 Acquisition Of Evidence

008041 CIOX HEALTH 171.92

39300 Acquisition Of Evidence Total: 171.92 \*

0009 Prosecuting Attorney Total: 646.73 \*\*

0068 County Commissioners

12300 Group Insurance

006239 Allegiance Cobra Services, Inc 187.15

007857 RX Help Centers LLC 300.00

12300 Group Insurance Total: 487.15 \*

31100 Training

008629 HEATHER ROGERS 64.18

009215 NEW TECH SOLUTIONS INC 1,355.50

31100 Training Total: 1,419.68 \*

31801 Professional Services

006413 Cathy Fritz Consulting, Inc 59.00

31801 Professional Services Total: 59.00 \*

33200 Printing & Advertising

000575 Hoosier Media Group LLC 1,478.03

001245 Pulaski County Press, Inc. 1,473.42

33200 Printing & Advertising Total: 2,951.45 \*

38100 Soldier Burial

000565 Frain Mortuary, Inc. 130.00

38100 Soldier Burial Total: 130.00 \*

0068 County Commissioners Total: 5,047.28 \*\*

0161 Court House

21100 Office Supplies

000405 Degroot Tech Services Inc 61.98

008537 STAPLES 301.11

21100 Office Supplies Total: 363.09 \*

31400 Pest Control

005730 Ideal Pest Control 100.00

31400 Pest Control Total: 100.00 \*

36401 Vehicle Repairs

001090 NAPA - Winamac 45.96

36401 Vehicle Repairs Total: 45.96 \*

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1000 General

0161 Court House

36701 Grounds Maintenance

008617 HEALEY'S HOME CENTER INC. 511.36

36701 Grounds Maintenance Total: 511.36 \*

0161 Court House Total: 1,020.41 \*\*

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

14000 Public Defender Total: 5,950.00 \*

20100 Reporters Supplies

007406 Kocher, Crystal A. 10.64

20100 Reporters Supplies Total: 10.64 \*

0201 Superior Court Total: 5,960.64 \*\*

0232 Circuit Court

13100 Witness Fees

009207 Investigative Support Unit Inc 1,988.65

13100 Witness Fees Total: 1,988.65 \*

13500 Petit Jurors

002642 Jack L. Jones 19.56

13500 Petit Jurors Total: 19.56 \*

13600 Pauper Counsel

007677 Amber Garrison, Atty At Law 130.50

007978 HILLIS, HILLIS & ROZZI LLC 73.80

006354 Leeman, Mark K. 2,332.96

001815 Lisa M. Traylor-Wolff 2,187.00

007693 The Law Office of Andrew Achey 912.60

007459 The Law Office Of Blair Todd 1,053.00

008675 THE LAW OFFICE OF CLIFFORD 2,232.00

13600 Pauper Counsel Total: 8,921.86 \*

13800 Civil Pauper Counsel

007677 Amber Garrison, Atty At Law 22.50

009114 LAW OFFICE OF RILEY & AHLER 2,285.98

006354 Leeman, Mark K. 583.24

001815 Lisa M. Traylor-Wolff 738.00

007459 The Law Office Of Blair Todd 567.00

008675 THE LAW OFFICE OF CLIFFORD 657.00

13800 Civil Pauper Counsel Total: 4,853.72 \*

16400 Transcripts & Depositions

009199 VERITEXT, LLC, MIDWEST REGION 259.25

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|                                       |  |                  |     |
|---------------------------------------|--|------------------|-----|
| 1000 General                          |  |                  |     |
| 0232 Circuit Court                    |  |                  |     |
|                                       | 16400 Transcripts & Depositions Total:     | <u>259.25</u>    | *   |
| 31102 CASA                            |  |                  |     |
| 003826 Sara L. Kroft                  |  | <u>1,586.00</u>  |     |
|                                       | 31102 CASA Total:                          | <u>1,586.00</u>  | *   |
| 32100 Postage                         |  |                  |     |
| 001690 US Postal Service              |  | <u>1,650.00</u>  |     |
|                                       | 32100 Postage Total:                       | <u>1,650.00</u>  | *   |
| 33700 Guardian Ad Litem               |  |                  |     |
| 001815 Lisa M. Traylor-Wolff          |  | 63.00            |     |
| 007459 The Law Office Of Blair Todd   |  | <u>81.00</u>     |     |
|                                       | 33700 Guardian Ad Litem Total:             | <u>144.00</u>    | *   |
| 45100 Law Books                       |  |                  |     |
| 001770 Thomson West West Grp P        |  | <u>573.03</u>    |     |
|                                       | 45100 Law Books Total:                     | <u>573.03</u>    | *   |
|                                       | 0232 Circuit Court Total:                  | <u>19,996.07</u> | **  |
| 0301 Emergency Ambulance/Med Serv     |  |                  |     |
| 50100 Unappropriated                  |  |                  |     |
| 009213 BLAKE RASSMUSSEN               |  | 422.00           |     |
| 009214 ILA HARMON                     |  | <u>414.00</u>    |     |
|                                       | 50100 Unappropriated Total:                | <u>836.00</u>    | *   |
|                                       | 0301 Emergency Ambulance/Med Serv Total:   | <u>836.00</u>    | **  |
| 0506 Solid Waste                      |  |                  |     |
| 31701 Hauling Of Trash                |  |                  |     |
| 001904 Waste Management of Indiana LL |  | <u>5,094.51</u>  |     |
|                                       | 31701 Hauling Of Trash Total:              | <u>5,094.51</u>  | *   |
| 33100 Printing Oth Than Office Sups   |  |                  |     |
| 007971 MIKE OLDS                      |  | <u>50.00</u>     |     |
|                                       | 33100 Printing Oth Than Office Sups Total: | <u>50.00</u>     | *   |
|                                       | 0506 Solid Waste Total:                    | <u>5,144.51</u>  | **  |
| 0626 Animal Control                   |  |                  |     |
| 30702 Animal Housing                  |  |                  |     |
| 006768 Pulaski Animal Center          |  | 480.00           |     |
| 001480 Starke County Humane Society   |  | <u>350.00</u>    |     |
|                                       | 30702 Animal Housing Total:                | <u>830.00</u>    | *   |
|                                       | 0626 Animal Control Total:                 | <u>830.00</u>    | **  |
|                                       | 1000 General Total:                        | <u>46,823.24</u> | *** |

1107 Aviation

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|                                    |   |  |              |
|------------------------------------|---|--|--------------|
| 1107 Aviation                      |   |  |              |
| 0305 Aviation                      |   |  |              |
| 22100 Gas, Oil, Etc...             |   |  |              |
| 000700                             | Howard W. Wentz                           |  | 26.00        |
|                                    |   |  |              |
|                                    | 22100 Gas, Oil, Etc... Total:             |  | 26.00 *      |
| 33200 Printing & Advertising       |   |  |              |
| 001245                             | Pulaski County Press, Inc.                |  | 59.20        |
|                                    |   |  |              |
|                                    | 33200 Printing & Advertising Total:       |  | 59.20 *      |
| 36100 Equipment Repair             |   |  |              |
| 002901                             | Action Plumbing & Heating                 |  | 312.00       |
| 008631                             | JACK OLDS                                 |  | 1,200.00     |
|                                    |   |  |              |
|                                    | 36100 Equipment Repair Total:             |  | 1,512.00 *   |
| 36701 Grounds Maintenance          |   |  |              |
| 000015                             | Ace Hardware                              |  | 20.00        |
|                                    |   |  |              |
|                                    | 36701 Grounds Maintenance Total:          |  | 20.00 *      |
| 44301 Equipment                    |   |  |              |
| 009210                             | Jeremy Wegner                             |  | 247.69       |
|                                    |   |  |              |
|                                    | 44301 Equipment Total:                    |  | 247.69 *     |
|                                    | 0305 Aviation Total:                      |  | 1,864.89 **  |
|                                    | 1107 Aviation Total:                      |  | 1,864.89 *** |
| <hr/>                              |   |  |              |
| 1112 LIT - Economic Development    |   |  |              |
| 0068 County Commissioners          |   |  |              |
| 39202 Crisis Center                |   |  |              |
| 000382                             | North Central Indiana Rural               |  | 10,000.00    |
|                                    |   |  |              |
|                                    | 39202 Crisis Center Total:                |  | 10,000.00 *  |
|                                    | 0068 County Commissioners Total:          |  | 10,000.00 ** |
| 0700 Economic Development          |   |  |              |
| 12300 Group Insurance              |   |  |              |
| 006239                             | Allegiance Cobra Services, Inc            |  | 2.85         |
|                                    |   |  |              |
|                                    | 12300 Group Insurance Total:              |  | 2.85 *       |
| 31801 Professional Services        |   |  |              |
| 010167                             | Hettinger, Michelle                       |  | 30.00        |
|                                    |   |  |              |
|                                    | 31801 Professional Services Total:        |  | 30.00 *      |
| 32500 Schools, Meetings & Seminars |   |  |              |
| 001153                             | Indiana Economic Developmt Ass            |  | 35.00        |
|                                    |   |  |              |
|                                    | 32500 Schools, Meetings & Seminars Total: |  | 35.00 *      |
| 32800 WebHosting                   |   |  |              |
| 007705                             | Crane and Grey                            |  | 115.00       |
|                                    |   |  |              |
|                                    | 32800 WebHosting Total:                   |  | 115.00 *     |
| 33200 Printing & Advertising       |   |  |              |
| 001245                             | Pulaski County Press, Inc.                |  | 34.37        |

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|---------------------------------|----------------------------------|--|---------------|
| 1112 LIT - Economic Development |                                  |  |               |
| 0700 Economic Development       |                                  |  |               |
|                                 |                                  | 33200 Printing & Advertising Total:    | 34.37 *       |
| 33500 Marketing                 |                                  |  |               |
|                                 | 005770 TRAVEL INDIANA, LLC       |  | 535.00        |
|                                 |                                  | 33500 Marketing Total:                 | 535.00 *      |
|                                 |                                  | 0700 Economic Development Total:       | 752.22 **     |
|                                 |                                  | 1112 LIT - Economic Development Total: | 10,752.22 *** |
| <hr/>                           |                                  |  |               |
| 1114 LIT - Special Purpose      |                                  |  |               |
| 0005 County Sheriff             |                                  |  |               |
| 21100 Office Supplies           |                                  |  |               |
|                                 | 000405 Degroot Tech Services Inc |  | 124.99        |
|                                 |                                  | 21100 Office Supplies Total:           | 124.99 *      |
| 22100 Gas, Oil, Etc...          |                                  |  |               |
|                                 | 000625 Good Oil Company Inc.     |  | 2,071.79      |
|                                 | 000810 Jenkins Service, Inc.     |  | 133.36        |
|                                 |                                  | 22100 Gas, Oil, Etc... Total:          | 2,205.15 *    |
| 22200 Tires & Tubes             |                                  |  |               |
|                                 | 000810 Jenkins Service, Inc.     |  | 232.00        |
|                                 |                                  | 22200 Tires & Tubes Total:             | 232.00 *      |
| 22300 Other Garage Supplies     |                                  |  |               |
|                                 | 000810 Jenkins Service, Inc.     |  | 2.06          |
|                                 | 001090 NAPA - Winamac            |  | 42.96         |
|                                 |                                  | 22300 Other Garage Supplies Total:     | 45.02 *       |
| 22400 Janitor Supplies          |                                  |  |               |
|                                 | 008962 AMAZON CAPITAL SERVICES   |  | 89.00         |
|                                 | 000405 Degroot Tech Services Inc |  | 79.92         |
|                                 | 000790 J H Saylor Company Inc    |  | 681.70        |
|                                 |                                  | 22400 Janitor Supplies Total:          | 850.62 *      |
| 22500 Household Supplies        |                                  |  |               |
|                                 | 000155 Bob Barker Company Inc.   |  | 262.34        |
|                                 | 005009 US Foods Inc.             |  | 10.68         |
|                                 |                                  | 22500 Household Supplies Total:        | 273.02 *      |
| 22600 Inmate Meals              |                                  |  |               |
|                                 | 000060 Alexander Distributor     |  | 710.64        |
|                                 | 006209 Perfection Bakeries, Inc  |  | 302.30        |
|                                 | 005009 US Foods Inc.             |  | 3,685.44      |
|                                 |                                  | 22600 Inmate Meals Total:              | 4,698.38 *    |
| 24100 Uniforms                  |                                  |  |               |
|                                 | 006813 Star Uniform              |  | 1,061.35      |
|                                 |                                  | 24100 Uniforms Total:                  | 1,061.35 *    |
| 24300 Inmate Uniforms           |                                  |  |               |

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|--------------------------------------|---|---------------|
| 1114 LIT - Special Purpose           |   |               |
| 0005 County Sheriff                  |   |               |
| 007680                               | Charm-Tex, Inc.                             | 389.40        |
|                                      |   | 389.40        |
|                                      | 24300 Inmate Uniforms Total:                | 389.40 *      |
| 24600 Medical & Dental Supplies      |   |               |
| 001490                               | Stericycle                                  | 15.30         |
|                                      |   | 15.30         |
|                                      | 24600 Medical & Dental Supplies Total:      | 15.30 *       |
| 30800 Health Professional Services   |   |               |
| 006794                               | Quality Correctional Care LLC               | 3,558.33      |
|                                      |   | 3,558.33      |
|                                      | 30800 Health Professional Services Total:   | 3,558.33 *    |
| 31600 Medical & Dental               |   |               |
| 009101                               | PATHWAYS TO HEALING                         | 300.00        |
|                                      |   | 300.00        |
|                                      | 31600 Medical & Dental Total:               | 300.00 *      |
| 34900 Computer Service               |   |               |
| 009212                               | STEP CG,LLC                                 | 1,364.69      |
|                                      |   | 1,364.69      |
|                                      | 34900 Computer Service Total:               | 1,364.69 *    |
| 36300 Service & Maintenance WTH      |   |               |
| 007445                               | AAA Valley Fire Equip Inc.                  | 114.00        |
| 005730                               | Ideal Pest Control                          | 40.00         |
|                                      |   | 154.00        |
|                                      | 36300 Service & Maintenance WTH Total:      | 154.00 *      |
|                                      | 0005 County Sheriff Total:                  | 15,272.25 **  |
|                                      | 1114 LIT - Special Purpose Total:           | 15,272.25 *** |
| <hr/>                                |   |               |
| 1138 Cumulative Capital Development  |   |               |
| 0069 Network Administrator           |   |               |
| 31101 Consultant                     |   |               |
| 000405                               | Degroot Tech Services Inc                   | 2,100.00      |
| 001325                               | Roeing Corporation                          | 1,905.00      |
|                                      |   | 4,005.00      |
|                                      | 31101 Consultant Total:                     | 4,005.00 *    |
| 36101 Copier & Lease Agmt Serv/Maint |   |               |
| 004248                               | C P I                                       | 854.17        |
| 004304                               | Cardinal Copier Solutions                   | 1,350.41      |
| 009112                               | CARDINAL LEASING INC                        | 1,546.00      |
| 008271                               | US BANK EQUIP FINANCE                       | 566.86        |
|                                      |   | 4,317.44      |
|                                      | 36101 Copier & Lease Agmt Serv/Maint Total: | 4,317.44 *    |
| 36600 Service & Maint (Server)       |   |               |
| 007497                               | Right Stuff Software Corporati              | 27,960.20     |
|                                      |   | 27,960.20     |
|                                      | 36600 Service & Maint (Server) Total:       | 27,960.20 *   |
|                                      | 0069 Network Administrator Total:           | 36,282.64 **  |
| 0161 Court House                     |   |               |
| 36400 Building & Structure Repair    |   |               |
| 000015                               | Ace Hardware                                | 15.58         |
| 007968                               | GRAINGER INC                                | 392.40        |

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|                                     |  |           |     |
|-------------------------------------|--|-----------|-----|
| 1138 Cumulative Capital Development |  |           |     |
| 0161 Court House                    |  |           |     |
|                                     | 36400 Building & Structure Repair Total:   | 407.98    | *   |
|                                     | 0161 Court House Total:                    | 407.98    | **  |
|                                     | 1138 Cumulative Capital Development Total: | 36,690.62 | *** |
| <hr/>                               |  |           |     |
| 1159 Health                         |  |           |     |
| 0610 Health Department              |  |           |     |
| 12300 Group Insurance               |  |           |     |
| 006239                              | Allegiance Cobra Services, Inc             | 5.70      |     |
|                                     | 12300 Group Insurance Total:               | 5.70      | *   |
|                                     | 0610 Health Department Total:              | 5.70      | **  |
|                                     | 1159 Health Total:                         | 5.70      | *** |
| <hr/>                               |  |           |     |
| 1168 Local Health Maintenance       |  |           |     |
| 0610 Health Department              |  |           |     |
| 44301 Equipment                     |  |           |     |
| 000015                              | Ace Hardware                               | 89.98     |     |
|                                     | 44301 Equipment Total:                     | 89.98     | *   |
|                                     | 0610 Health Department Total:              | 89.98     | **  |
|                                     | 1168 Local Health Maintenance Total:       | 89.98     | *** |
| <hr/>                               |  |           |     |
| 1170 LIT Public Safety - Co Share   |  |           |     |
| 0301 Emergency Ambulance/Med Serv   |  |           |     |
| 22100 Gas, Oil, Etc...              |  |           |     |
| 000625                              | Good Oil Company Inc.                      | 1,351.56  |     |
|                                     | 22100 Gas, Oil, Etc... Total:              | 1,351.56  | *   |
| 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             | 408.42    |     |
|                                     | 24601 Patient Care Supplies Total:         | 408.42    | *   |
| 31003 Health Services               |  |           |     |
| 005800                              | CLIA Laboratory Program                    | 180.00    |     |
|                                     | 31003 Health Services Total:               | 180.00    | *   |
| 31400 Pest Control                  |  |           |     |
| 005730                              | Ideal Pest Control                         | 32.00     |     |
|                                     | 31400 Pest Control Total:                  | 32.00     | *   |
| 31801 Professional Services         |  |           |     |
| 008100                              | AMBULANCE BILLING SERVICES INC             | 2,317.83  |     |
|                                     | 31801 Professional Services Total:         | 2,317.83  | *   |



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| 1170 LIT Public Safety - Co Share |  |               |
| 0301 Emergency Ambulance/Med Serv |  |               |
| 36100 Equipment Repair            |  |               |
| 000015                            | Ace Hardware                             | 148.97        |
| 000445                            | Jim Dobson Ford, Inc.                    | 346.60        |
| 007887                            | Shepherds Chevrolet Buick                | 5,664.43      |
|                                   | 36100 Equipment Repair Total:            | 6,160.00 *    |
| 44600 Computer Systems            |  |               |
| 000405                            | Degroot Tech Services Inc                | 769.10        |
|                                   | 44600 Computer Systems Total:            | 769.10 *      |
| 44700 Patient Care Equipment      |  |               |
| 006881                            | Penncare Public Safety Technol           | 219.50        |
|                                   | 44700 Patient Care Equipment Total:      | 219.50 *      |
|                                   | 0301 Emergency Ambulance/Med Serv Total: | 11,565.96 **  |
|                                   | 1170 LIT Public Safety - Co Share Total: | 11,565.96 *** |
| <hr/>                             |  |               |
| 1173 MVH Restricted               |  |               |
| 0531 Maintenance & Repair         |  |               |
| 23101 Stone, Gravel, Agg          |  |               |
| 004418                            | Hanson Material Services                 | 2,906.57      |
| 006511                            | U S Aggregates, Inc                      | 3,721.94      |
|                                   | 23101 Stone, Gravel, Agg Total:          | 6,628.51 *    |
|                                   | 0531 Maintenance & Repair Total:         | 6,628.51 **   |
|                                   | 1173 MVH Restricted Total:               | 6,628.51 ***  |
| <hr/>                             |  |               |
| 1176 Motor Vehicle Highway        |  |               |
| 0530 Highway Administration       |  |               |
| 36400 Building & Structure Repair |  |               |
| 009211                            | CREEKSIDE COATING & ROOFING              | 5,455.00      |
|                                   | 36400 Building & Structure Repair Total: | 5,455.00 *    |
|                                   | 0530 Highway Administration Total:       | 5,455.00 **   |
| 0531 Maintenance & Repair         |  |               |
| 39800 Physicals/Drug Testing      |  |               |
| 006413                            | Cathy Fritz Consulting, Inc              | 237.00        |
| 001260                            | Pulaski Memorial Hospital                | 204.00        |
|                                   | 39800 Physicals/Drug Testing Total:      | 441.00 *      |
|                                   | 0531 Maintenance & Repair Total:         | 441.00 **     |
| 0533 General & Undistributed Exp  |  |               |
| 12300 Group Insurance             |  |               |
| 006239                            | Allegiance Cobra Services, Inc           | 39.90         |
|                                   | 12300 Group Insurance Total:             | 39.90 *       |
| 22100 Gas, Oil, Etc...            |  |               |
| 000590                            | CERES SOLUTIONS                          | 5,469.23      |

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|----------------------------------|---|------------------|-----|
| 1176 Motor Vehicle Highway       |   |                  |     |
| 0533 General & Undistributed Exp |   |                  |     |
|                                  | 22100 Gas, Oil, Etc... Total:           | <u>5,469.23</u>  | *   |
| 22200 Tires & Tubes              |   |                  |     |
| 000810                           | Jenkins Service, Inc.                   | 64.97            |     |
| 001175                           | Pomp's Tire Service Inc                 | <u>463.94</u>    |     |
|                                  | 22200 Tires & Tubes Total:              | <u>528.91</u>    | *   |
| 22300 Other Garage Supplies      |   |                  |     |
| 006039                           | AUTO VALUE                              | 442.38           |     |
| 000435                           | Disinger Truck Service Inc              | 39.90            |     |
| 008617                           | HEALEY'S HOME CENTER INC.               | 204.68           |     |
| 000704                           | Link Environmental Equip, Inc.          | 69.32            |     |
| 001090                           | NAPA - Winamac                          | 796.99           |     |
| 001041                           | Rife Farm Supply Inc                    | 13.98            |     |
| 001529                           | Terminal Supply Co Inc                  | <u>225.74</u>    |     |
|                                  | 22300 Other Garage Supplies Total:      | <u>1,792.99</u>  | *   |
| 35100 Electric, Water & Gas      |   |                  |     |
| 000350                           | Culligan Water Conditioning             | <u>36.00</u>     |     |
|                                  | 35100 Electric, Water & Gas Total:      | <u>36.00</u>     | *   |
| 36104 Truck/Tractor Repair       |   |                  |     |
| 006039                           | AUTO VALUE                              | 330.52           |     |
| 000435                           | Disinger Truck Service Inc              | 1,458.69         |     |
| 008490                           | JOHN DEERE FINANCIAL                    | 45.01            |     |
| 002433                           | JSI Steel Distribution & Fabri          | 258.55           |     |
| 001090                           | NAPA - Winamac                          | 142.21           |     |
| 001790                           | Wiers International Truck Inc           | <u>427.30</u>    |     |
|                                  | 36104 Truck/Tractor Repair Total:       | <u>2,662.28</u>  | *   |
| 37200 Uniform Rental             |   |                  |     |
| 000120                           | Aramark Uniform Service, Inc.           | <u>35.34</u>     |     |
|                                  | 37200 Uniform Rental Total:             | <u>35.34</u>     | *   |
|                                  | 0533 General & Undistributed Exp Total: | <u>10,564.65</u> | **  |
|                                  | 1176 Motor Vehicle Highway Total:       | <u>16,460.65</u> | *** |
| <hr/>                            |   |                  |     |
| 1201 Surplus Tax                 |   |                  |     |
| 0068 County Commissioners        |   |                  |     |
| 38501 Tax Refunds                |   |                  |     |
| 001665                           | Treasurer, Pulaski County               | 456.57           |     |
| 009209                           | WHITNEY SCHMICKER                       | <u>100.92</u>    |     |
|                                  | 38501 Tax Refunds Total:                | <u>557.49</u>    | *   |
|                                  | 0068 County Commissioners Total:        | <u>557.49</u>    | **  |
|                                  | 1201 Surplus Tax Total:                 | <u>557.49</u>    | *** |

1222 Statewide 9-1-1

**CLAIMS**

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|                                     |  |            |
|-------------------------------------|--|------------|
| 1222 Statewide 9-1-1                |  |            |
| 0005 County Sheriff                 |  |            |
| 12300 Group Insurance               |  |            |
| 006239                              | Allegiance Cobra Services, Inc             | 19.00      |
|                                     |  |            |
|                                     | 12300 Group Insurance Total:               | 19.00 *    |
|                                     |  |            |
| 34900 Computer Service              |  |            |
| 007193                              | Headsets.com                               | 367.97     |
|                                     |  |            |
|                                     | 34900 Computer Service Total:              | 367.97 *   |
|                                     |  |            |
| 36300 Service & Maintenance WTH     |  |            |
| 000485                              | Emergency Radio Service, LLC               | 339.25     |
| 002274                              | Indiana Office Of Technology               | 236.82     |
|                                     |  |            |
|                                     | 36300 Service & Maintenance WTH Total:     | 576.07 *   |
|                                     | 0005 County Sheriff Total:                 | 963.04 **  |
|                                     | 1222 Statewide 9-1-1 Total:                | 963.04 *** |
| <hr/>                               |  |            |
| 2100 Supp. Adult Probation Services |  |            |
| 0235 Probation                      |  |            |
| 34800 Miscellaneous Servs & Charges |  |            |
| 000015                              | Ace Hardware                               | 13.98      |
| 000405                              | Degroot Tech Services Inc                  | 74.90      |
|                                     |  |            |
|                                     | 34800 Miscellaneous Servs & Charges Total: | 88.88 *    |
|                                     | 0235 Probation Total:                      | 88.88 **   |
|                                     | 2100 Supp. Adult Probation Services Total: | 88.88 ***  |
| <hr/>                               |  |            |
| 2150 Supp. Juv Probation Services   |  |            |
| 0235 Probation                      |  |            |
| 31901 Youth Service Programming     |  |            |
| 008163                              | NLD CONTRACTUAL SERVICES LLC               | 625.00     |
|                                     |  |            |
|                                     | 31901 Youth Service Programming Total:     | 625.00 *   |
|                                     | 0235 Probation Total:                      | 625.00 **  |
|                                     | 2150 Supp. Juv Probation Services Total:   | 625.00 *** |
| <hr/>                               |  |            |
| 2501 Pre-Trial Diversion            |  |            |
| 0009 Prosecuting Attorney           |  |            |
| 21100 Office Supplies               |  |            |
| 000350                              | Culligan Water Conditioning                | 47.00      |
|                                     |  |            |
|                                     | 21100 Office Supplies Total:               | 47.00 *    |
|                                     | 0009 Prosecuting Attorney Total:           | 47.00 **   |
|                                     | 2501 Pre-Trial Diversion Total:            | 47.00 ***  |
| <hr/>                               |  |            |
| 2503 Law Enforcement Cont. Ed.      |  |            |
| 0000 No Department                  |  |            |
| 50100 Unappropriated                |  |            |
| 001665                              | Treasurer, Pulaski County                  | 73.33      |

**CLAIMS**

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|                                |                                       |                                       |              |
|--------------------------------|---------------------------------------|---------------------------------------|--------------|
| 2503 Law Enforcement Cont. Ed. |                                       |                                       |              |
| 0000 No Department             |                                       |                                       |              |
|                                |                                       | 50100 Unappropriated Total:           | 73.33 *      |
|                                |                                       | 0000 No Department Total:             | 73.33 **     |
|                                |                                       | 2503 Law Enforcement Cont. Ed. Total: | 73.33 ***    |
| <hr/>                          |                                       |                                       |              |
| 2504 Jury Fees                 |                                       |                                       |              |
| 0201 Superior Court            |                                       |                                       |              |
| 13500 Petit Jurors             |                                       |                                       |              |
|                                | 002373 Jeffrey Joseph                 |                                       | 16.90        |
|                                |                                       | 13500 Petit Jurors Total:             | 16.90 *      |
|                                |                                       | 0201 Superior Court Total:            | 16.90 **     |
|                                |                                       | 2504 Jury Fees Total:                 | 16.90 ***    |
| <hr/>                          |                                       |                                       |              |
| 4102 Comm Dev Comm Donation    |                                       |                                       |              |
| 0000 No Department             |                                       |                                       |              |
| 50100 Unappropriated           |                                       |                                       |              |
|                                | 006632 Junior Achievement Serving Pul |                                       | 450.00       |
|                                |                                       | 50100 Unappropriated Total:           | 450.00 *     |
|                                |                                       | 0000 No Department Total:             | 450.00 **    |
|                                |                                       | 4102 Comm Dev Comm Donation Total:    | 450.00 ***   |
| <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/>                          |                                       |                                       |              |
| 8142 VOCA 2018-2020            |                                       |                                       |              |
| 0009 Prosecuting Attorney      |                                       |                                       |              |
| 12300 Group Insurance          |                                       |                                       |              |
|                                | 006239 Allegiance Cobra Services, Inc |                                       | 2.85         |
|                                |                                       | 12300 Group Insurance Total:          | 2.85 *       |
|                                |                                       | 0009 Prosecuting Attorney Total:      | 2.85 **      |
|                                |                                       | 8142 VOCA 2018-2020 Total:            | 2.85 ***     |
| <hr/>                          |                                       |                                       |              |
| 8897 Prosecutor Incentive IV-D |                                       |                                       |              |
| 0009 Prosecuting Attorney      |                                       |                                       |              |
| 50100 Unappropriated           |                                       |                                       |              |
|                                | 001770 Thomson West West Grp P        |                                       | 524.00       |
|                                |                                       | 50100 Unappropriated Total:           | 524.00 *     |

**CLAIMS**

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|                                  |                                     |   |                 |
|----------------------------------|-------------------------------------|---|-----------------|
| 8897 Prosecutor Incentive IV-D   |                                     |   |                 |
| 0009 Prosecuting Attorney        |                                     |   |                 |
|                                  |                                     | 0009 Prosecuting Attorney Total:        | 524.00 **       |
|                                  |                                     | 8897 Prosecutor Incentive IV-D Total:   | 524.00 ***      |
| <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 *      |
|                                  |                                     | 0201 Superior Court Total:              | 2,152.00 **     |
|                                  |                                     | 9113 Veterans' Court Grant 18-19 Total: | 2,152.00 ***    |
| <hr/>                            |                                     |   |                 |
| 9141 IDOC JDAI Grant 20-21       |                                     |   |                 |
| 0232 Circuit Court               |                                     |   |                 |
| 37500 Program Incentives         |                                     |   |                 |
|                                  | 008439 HILLARY DURIE                |   | 570.00          |
|                                  | 008436 JOHN KING                    |   | 532.00          |
|                                  | 007938 Karen Butler                 |   | 570.00          |
|                                  | 008904 SARA CHRISTINE STRUS         |   | 532.00          |
|                                  |                                     | 37500 Program Incentives Total:         | 2,204.00 *      |
|                                  |                                     | 0232 Circuit Court Total:               | 2,204.00 **     |
|                                  |                                     | 9141 IDOC JDAI Grant 20-21 Total:       | 2,204.00 ***    |
| <hr/>                            |                                     |   |                 |
| 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 ***    |
| <hr/>                            |                                     |   |                 |
|                                  |                                     | Grand Total:                            | 159,567.51 **** |

**CLAIMS**

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

Authorized Signatures

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