

CLAIMS

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

Docket Date: 03/01/2021

1000 General		
0001 County Clerk		
37400 Film Storage (Lock Box)		
000525 First National Bank Of Monterey	60.00	
37400 Film Storage (Lock Box) Total:	60.00	*
0001 County Clerk Total:	60.00	**
0003 County Treasurer		
32100 Postage		
006887 The Master's Touch, Llc	4,640.00	
001690 US Postal Service	55.00	
32100 Postage Total:	4,695.00	*
0003 County Treasurer Total:	4,695.00	**
0005 County Sheriff		
21100 Office Supplies		
008962 AMAZON CAPITAL SERVICES	17.99	
21100 Office Supplies Total:	17.99	*
22510 K9 Food & Supplies		
005329 Davis Veterinary Service P.C.	198.44	
22510 K9 Food & Supplies Total:	198.44	*
24801 Visual & Audio Supplies		
000405 Degroot Tech Services Inc	252.99	
24801 Visual & Audio Supplies Total:	252.99	*
0005 County Sheriff Total:	469.42	**
0007 County Coroner		
22100 Gas, Oil, Etc...		
000445 Jim Dobson Ford, Inc.	104.00	
22100 Gas, Oil, Etc... Total:	104.00	*
23000 Body Bags & Ppe, Gloves		
000015 Ace Hardware	66.17	
23000 Body Bags & Ppe, Gloves Total:	66.17	*
30404 Bio-Hazard Disposal		
008827 MEDICAL WASTE SOLUTIONS INC	135.00	
30404 Bio-Hazard Disposal Total:	135.00	*
39400 Autopsy Fees		
000361 AXIS FORENSIC TOXICOLOGY, INC	178.00	
007922 CENTRAL INDIANA FORENSIC	9,925.00	
009217 STEELFUSION CLINICAL	350.00	
39400 Autopsy Fees Total:	10,453.00	*
0007 County Coroner Total:	10,758.17	**

CLAIMS

Docket Date: 03/01/2021

1000 General		
0008 County Assessor		
32100 Postage		
007466	Midwest Presort	4,129.82
		<hr/>
	32100 Postage Total:	4,129.82 *
44301 Equipment		
000405	Degroot Tech Services Inc	29.98
		<hr/>
	44301 Equipment Total:	29.98 *
	0008 County Assessor Total:	4,159.80 **
0062 County Election Board		
36300 Service & Maintenance WTH		
007674	KNOW iNK	1,875.00
		<hr/>
	36300 Service & Maintenance WTH Total:	1,875.00 *
	0062 County Election Board Total:	1,875.00 **
0068 County Commissioners		
32500 Schools, Meetings & Seminars		
004873	Association Of Indiana Co.	100.00
		<hr/>
	32500 Schools, Meetings & Seminars Total:	100.00 *
33200 Printing & Advertising		
000575	Hoosier Media Group LLC	2.84
001245	Pulaski County Press, Inc.	17.18
		<hr/>
	33200 Printing & Advertising Total:	20.02 *
38100 Soldier Burial		
009216	EUNICE BRAMLET	130.00
000565	Frain Mortuary, Inc.	130.00
		<hr/>
	38100 Soldier Burial Total:	260.00 *
39100 Dues & Subscriptions		
004683	Indiana Association Of County	140.00
		<hr/>
	39100 Dues & Subscriptions Total:	140.00 *
44601 Communication Equip & Parts		
009119	LEVEL365	30,288.00
		<hr/>
	44601 Communication Equip & Parts Total:	30,288.00 *
	0068 County Commissioners Total:	30,808.02 **
0069 Network Administrator		
32300 Telephone		
009119	LEVEL365	50.00
006108	Monon Telephone Company, Inc.	180.00
		<hr/>
	32300 Telephone Total:	230.00 *
	0069 Network Administrator Total:	230.00 **
0161 Court House		
21100 Office Supplies		

CLAIMS

Docket Date: 03/01/2021

1000 General

0161 Court House

008537 STAPLES 513.59

21100 Office Supplies Total: 513.59 *

22100 Gas, Oil, Etc...

000700 Howard W. Wentz 77.43

22100 Gas, Oil, Etc... Total: 77.43 *

36701 Grounds Maintenance

000015 Ace Hardware 8.63

008617 HEALEY'S HOME CENTER INC. 569.55

008537 STAPLES 1,241.04

36701 Grounds Maintenance Total: 1,819.22 *

0161 Court House Total: 2,410.24 **

0201 Superior Court

13600 Pauper Counsel

008675 THE LAW OFFICE OF CLIFFORD 1,062.00

13600 Pauper Counsel Total: 1,062.00 *

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 *

0201 Superior Court Total: 7,012.00 **

0232 Circuit Court

13600 Pauper Counsel

009114 LAW OFFICE OF RILEY & AHLER 886.50

001485 Starkes Law Office 1,665.00

008675 THE LAW OFFICE OF CLIFFORD 2,308.84

13600 Pauper Counsel Total: 4,860.34 *

13800 Civil Pauper Counsel

009114 LAW OFFICE OF RILEY & AHLER 1,359.00

001485 Starkes Law Office 513.00

008675 THE LAW OFFICE OF CLIFFORD 117.00

13800 Civil Pauper Counsel Total: 1,989.00 *

31102 CASA

000405 Degroot Tech Services Inc 49.15

008466 RAE J FRENCH 174.25

009221 S L KROFT 37.00

003826 Sara L. Kroft 1,586.00

31102 CASA Total: 1,846.40 *

33700 Guardian Ad Litem

009114 LAW OFFICE OF RILEY & AHLER 932.62

CLAIMS

Docket Date: 03/01/2021

1000 General			
0232 Circuit Court			
	33700 Guardian Ad Litem Total:	<u>932.62</u>	*
38202 Jury Meals & Refreshments			
000219 Mary Welker		<u>136.53</u>	
	38202 Jury Meals & Refreshments Total:	<u>136.53</u>	*
45100 Law Books			
001499 Matthew Bender & Co Inc		<u>158.26</u>	
	45100 Law Books Total:	<u>158.26</u>	*
50100 Unappropriated			
001485 Starkes Law Office		<u>25.00</u>	
	50100 Unappropriated Total:	<u>25.00</u>	*
	0232 Circuit Court Total:	<u>9,948.15</u>	**
	1000 General Total:	<u>72,425.80</u>	***
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1107 Aviation			
0305 Aviation			
44301 Equipment			
008603 QTPOD		<u>202.52</u>	
	44301 Equipment Total:	<u>202.52</u>	*
	0305 Aviation Total:	<u>202.52</u>	**
	1107 Aviation Total:	<u>202.52</u>	***
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1112 LIT - Economic Development			
0068 County Commissioners			
39101 Fair Board			
001227 Pulaski Co. 4-h & Community Fa		<u>12,000.00</u>	
	39101 Fair Board Total:	<u>12,000.00</u>	*
	0068 County Commissioners Total:	<u>12,000.00</u>	**
0700 Economic Development			
31801 Professional Services			
010167 Hettinger, Michelle		60.00	
008605 ROWLAND DESIGN INC		<u>36,345.59</u>	
	31801 Professional Services Total:	<u>36,405.59</u>	*
32500 Schools, Meetings & Seminars			
006795 Winamac Corner Deli		<u>70.00</u>	
	32500 Schools, Meetings & Seminars Total:	<u>70.00</u>	*
33500 Marketing			
008344 J F GRIFFIN PUBLISHING		2,750.00	
005770 TRAVEL INDIANA, LLC		<u>535.00</u>	
	33500 Marketing Total:	<u>3,285.00</u>	*
44301 Equipment			

CLAIMS

Docket Date: 03/01/2021

1112 LIT - Economic Development		
0700 Economic Development		
000015	Ace Hardware	23.01
		<hr/>
	44301 Equipment Total:	23.01 *
	0700 Economic Development Total:	39,783.60 **
	1112 LIT - Economic Development Total:	51,783.60 ***
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1114 LIT - Special Purpose		
0005 County Sheriff		
22100 Gas, Oil, Etc...		
000625	Good Oil Company Inc.	1,691.08
005322	Wex Bank	1,375.32
		<hr/>
	22100 Gas, Oil, Etc... Total:	3,066.40 *
22200 Tires & Tubes		
000810	Jenkins Service, Inc.	25.00
		<hr/>
	22200 Tires & Tubes Total:	25.00 *
22400 Janitor Supplies		
000790	J H Saylor Company Inc	332.98
007339	Staples Advantage	-432.72
		<hr/>
	22400 Janitor Supplies Total:	-99.74 *
22500 Household Supplies		
007339	Staples Advantage	762.29
		<hr/>
	22500 Household Supplies Total:	762.29 *
22600 Inmate Meals		
000060	Alexander Distributor	694.49
006209	Perfection Bakeries, Inc	125.90
005009	US Foods Inc.	5,453.33
		<hr/>
	22600 Inmate Meals Total:	6,273.72 *
24100 Uniforms		
006813	Star Uniform	738.20
		<hr/>
	24100 Uniforms Total:	738.20 *
24600 Medical & Dental Supplies		
009219	DLH COUNSELING AND CONSULTING,	750.00
		<hr/>
	24600 Medical & Dental Supplies Total:	750.00 *
30800 Health Professional Services		
006794	Quality Correctional Care LLC	5,908.33
		<hr/>
	30800 Health Professional Services Total:	5,908.33 *
36100 Equipment Repair		
001090	NAPA - Winamac	36.98
		<hr/>
	36100 Equipment Repair Total:	36.98 *
36300 Service & Maintenance WTH		
001770	Thomson West West Grp P	225.52
001710	Verizon Wireless	717.34

CLAIMS

Docket Date: 03/01/2021

1114 LIT - Special Purpose			
0005 County Sheriff			
	36300 Service & Maintenance WTH Total:	942.86	*
	0005 County Sheriff Total:	18,404.04	**
	1114 LIT - Special Purpose Total:	18,404.04	***
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1135 Cumulative Bridge			
0531 Maintenance & Repair			
45702 Bridge Inventory			
	003822 United Consulting Engineers	10,210.07	
	45702 Bridge Inventory Total:	10,210.07	*
	0531 Maintenance & Repair Total:	10,210.07	**
	1135 Cumulative Bridge Total:	10,210.07	***
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1138 Cumulative Capital Development			
0069 Network Administrator			
32700 Cell Phones			
	001710 Verizon Wireless	1,181.84	
	32700 Cell Phones Total:	1,181.84	*
36101 Copier & Lease Agmt Serv/Maint			
	000405 Degroot Tech Services Inc	219.43	
	36101 Copier & Lease Agmt Serv/Maint Total:	219.43	*
36600 Service & Maint (Server)			
	007985 XSOFT	25,500.00	
	36600 Service & Maint (Server) Total:	25,500.00	*
45101 Computer Software			
	007985 XSOFT	30,100.00	
	45101 Computer Software Total:	30,100.00	*
	0069 Network Administrator Total:	57,001.27	**
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0161 Court House			
36400 Building & Structure Repair			
	000015 Ace Hardware	68.60	
	007448 J & K Hvac Service, Inc.	1,350.97	
	36400 Building & Structure Repair Total:	1,419.57	*
	0161 Court House Total:	1,419.57	**
	1138 Cumulative Capital Development Total:	58,420.84	***
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1159 Health			
0610 Health Department			
24600 Medical & Dental Supplies			
	008634 MCKESSON MEDICAL-SURGICAL	96.03	
	24600 Medical & Dental Supplies Total:	96.03	*

CLAIMS

Docket Date: 03/01/2021

1159 Health			
0610 Health Department			
30402 Medical Waste Disposal			
001490	Stericycle	70.19	
		70.19	*
	30402 Medical Waste Disposal Total:	70.19	*
	0610 Health Department Total:	166.22	**
	1159 Health Total:	166.22	***
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1170 LIT Public Safety - Co Share			
0301 Emergency Ambulance/Med Serv			
22100 Gas, Oil, Etc...			
000625	Good Oil Company Inc.	404.36	
	22100 Gas, Oil, Etc... Total:	404.36	*
	22400 Janitor Supplies		
008537	STAPLES	74.25	
	22400 Janitor Supplies Total:	74.25	*
	24601 Patient Care Supplies		
005134	Emergency Medical Products, In	153.28	
	24601 Patient Care Supplies Total:	153.28	*
	30901 Medical Director		
006507	Emcare/Dr Bradley Healton	500.00	
	30901 Medical Director Total:	500.00	*
	36100 Equipment Repair		
000015	Ace Hardware	10.60	
	36100 Equipment Repair Total:	10.60	*
	36300 Service & Maintenance WTH		
001710	Verizon Wireless	90.07	
	36300 Service & Maintenance WTH Total:	90.07	*
	37302 Francesville EMS Base Rental		
004815	Town Of Francesville	650.00	
	37302 Francesville EMS Base Rental Total:	650.00	*
	44600 Computer Systems		
000405	Degroot Tech Services Inc	36.99	
	44600 Computer Systems Total:	36.99	*
	0301 Emergency Ambulance/Med Serv Total:	1,919.55	**
	1170 LIT Public Safety - Co Share Total:	1,919.55	***
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1176 Motor Vehicle Highway			
0531 Maintenance & Repair			
23300 Bituminous			
000245	Central Paving, Inc	161.09	
	23300 Bituminous Total:	161.09	*

CLAIMS

Docket Date: 03/01/2021

1176 Motor Vehicle Highway		
0531 Maintenance & Repair		
24902 Road Signs		
008964	TRAFFIC CONTROL SPECIALISTS IN	1,806.65
		<hr/>
	24902 Road Signs Total:	1,806.65 *
39800 Physicals/Drug Testing		
006413	Cathy Fritz Consulting, Inc	89.00
		<hr/>
	39800 Physicals/Drug Testing Total:	89.00 *
	0531 Maintenance & Repair Total:	2,056.74 **
0533 General & Undistributed Exp		
22100 Gas, Oil, Etc...		
000590	CERES SOLUTIONS	20,502.58
		<hr/>
	22100 Gas, Oil, Etc... Total:	20,502.58 *
22300 Other Garage Supplies		
000015	Ace Hardware	32.38
006039	AUTO VALUE	215.39
000239	Chemsearch	536.63
002433	JSI Steel Distribution & Fabri	492.36
003076	M & K TRUCK CENTERS	464.20
001090	NAPA - Winamac	648.29
001041	Rife Farm Supply Inc	516.82
		<hr/>
	22300 Other Garage Supplies Total:	2,906.07 *
22800 Maintainer/Grader Blades		
003805	Winter Equipment Company,inc.	7,393.80
		<hr/>
	22800 Maintainer/Grader Blades Total:	7,393.80 *
36104 Truck/Tractor Repair		
006039	AUTO VALUE	107.26
000435	Disinger Truck Service Inc	4,848.20
000445	Jim Dobson Ford, Inc.	251.30
000704	Link Environmental Equip, Inc.	11.34
003076	M & K TRUCK CENTERS	2,095.32
001090	NAPA - Winamac	156.00
001529	Terminal Supply Co Inc	533.43
007340	Vander Haags, Inc.	175.00
001790	Wiers International Truck Inc	3,048.89
		<hr/>
	36104 Truck/Tractor Repair Total:	11,226.74 *
37200 Uniform Rental		
000120	Aramark Uniform Service, Inc.	70.68
		<hr/>
	37200 Uniform Rental Total:	70.68 *
	0533 General & Undistributed Exp Total:	42,099.87 **
	1176 Motor Vehicle Highway Total:	44,156.61 ***

1222 Statewide 9-1-1

CLAIMS

Docket Date: 03/01/2021

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		
33100 Printing Oth Than Office Sups		
001755 Webb Printing		255.00
33100 Printing Oth Than Office Sups Total:		255.00 *
0235 Probation Total:		255.00 **
2100 Supp. Adult Probation Services Total:		255.00 ***
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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 ***
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2504 Jury Fees		
0201 Superior Court		
13500 Petit Jurors		
009220 THE BRAUN CORPORATION		17.28
13500 Petit Jurors Total:		17.28 *
0201 Superior Court Total:		17.28 **
2504 Jury Fees Total:		17.28 ***
<hr/>		
2700 Drainage Maintenance		
0000 No Department		
50100 Unappropriated		
000162 JORDAN FIELD		9,850.00
50100 Unappropriated Total:		9,850.00 *
0000 No Department Total:		9,850.00 **
2700 Drainage Maintenance Total:		9,850.00 ***
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8111 SIM Opioid Gran Award		
0201 Superior Court		
38010 Contracted Services		
008979 GEARHART LLC		2,500.00

CLAIMS

Docket Date: 03/01/2021

8111 SIM Opioid Gran Award			
0201 Superior Court			
		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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9112 Court Interpreter			
0201 Superior Court			
18000 Interpreters			
008071	DAVID R ARAUJO		233.22
009218	SUSANNAH M BUENO		35.00
		18000 Interpreters Total:	268.22 *
		0201 Superior Court Total:	268.22 **
		9112 Court Interpreter Total:	268.22 ***
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9113 Veterans' Court Grant 18-19			
0201 Superior Court			
14000 Public Defender			
008094	PEARSON LAW		527.00
		14000 Public Defender Total:	527.00 *
30910 Grant Coordinator			
008163	NLD CONTRACTUAL SERVICES LLC		1,625.00
		30910 Grant Coordinator Total:	1,625.00 *
		0201 Superior Court Total:	2,152.00 **
		9113 Veterans' Court Grant 18-19 Total:	2,152.00 ***
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9141 IDOC JDAI Grant 20-21			
0232 Circuit Court			
37500 Program Incentives			
008274	KEYS COUNSELING INC.		1,236.00
		37500 Program Incentives Total:	1,236.00 *
		0232 Circuit Court Total:	1,236.00 **
		9141 IDOC JDAI Grant 20-21 Total:	1,236.00 ***
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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 **

CLAIMS

Docket Date: 03/01/2021

9148 Family Recovery Grant

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

Grand Total: 277,621.18 ****

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

Authorized Signatures

Charles Mellon

Maurice Loehmer

Mike McClure