

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

Docket Date: 03/15/2021

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 ***
<hr/>		
1000 General		
0002 County Auditor		
32500 Schools, Meetings & Seminars		
005147 SHIANNE ZELLERS		92.72
32500 Schools, Meetings & Seminars Total:		92.72 *
0002 County Auditor Total:		92.72 **
0003 County Treasurer		
44100 Office Equipment		
000405 Degroot Tech Services Inc		169.99
44100 Office Equipment Total:		169.99 *
0003 County Treasurer Total:		169.99 **
0005 County Sheriff		
22510 K9 Food & Supplies		
000409 Ray Allen Manufacturing Co Inc		74.99
22510 K9 Food & Supplies Total:		74.99 *
24300 Inmate Uniforms		
007680 Charm-Tex, Inc.		113.68
24300 Inmate Uniforms Total:		113.68 *
32100 Postage		
000409 Ray Allen Manufacturing Co Inc		37.21
32100 Postage Total:		37.21 *
0005 County Sheriff Total:		225.88 **
0007 County Coroner		
39400 Autopsy Fees		
007922 CENTRAL INDIANA FORENSIC		3,500.00
39400 Autopsy Fees Total:		3,500.00 *
0007 County Coroner Total:		3,500.00 **
0008 County Assessor		
32500 Schools, Meetings & Seminars		
001705 Van Der Aa, Lorena H.		60.00
32500 Schools, Meetings & Seminars Total:		60.00 *

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1000 General			
0008 County Assessor			
		0008 County Assessor Total:	60.00 **
0009 Prosecuting Attorney			
39100 Dues & Subscriptions			
000130	Assoc. of IN Prosecuting Attny		600.00
		<hr/>	
		39100 Dues & Subscriptions Total:	600.00 *
		0009 Prosecuting Attorney Total:	600.00 **
0068 County Commissioners			
12300 Group Insurance			
007857	RX Help Centers LLC		300.00
		<hr/>	
		12300 Group Insurance Total:	300.00 *
31801 Professional Services			
006413	Cathy Fritz Consulting, Inc		177.00
		<hr/>	
		31801 Professional Services Total:	177.00 *
33200 Printing & Advertising			
000575	Hoosier Media Group LLC		647.83
001245	Pulaski County Press, Inc.		975.36
		<hr/>	
		33200 Printing & Advertising Total:	1,623.19 *
38100 Soldier Burial			
000565	Frain Mortuary, Inc.		100.00
		<hr/>	
		38100 Soldier Burial Total:	100.00 *
41000 Land Acquisition			
004672	Pulaski County Auditor		1,090.00
001143	Pulaski County Recorder		2,725.00
		<hr/>	
		41000 Land Acquisition Total:	3,815.00 *
		0068 County Commissioners Total:	6,015.19 **
0161 Court House			
20801 Copier Supplies			
008537	STAPLES		548.27
		<hr/>	
		20801 Copier Supplies Total:	548.27 *
21100 Office Supplies			
000015	Ace Hardware		19.95
000405	Degroot Tech Services Inc		59.94
008537	STAPLES		1,052.92
		<hr/>	
		21100 Office Supplies Total:	1,132.81 *
22400 Janitor Supplies			
000015	Ace Hardware		25.84
001000	McCord's Do It Best		95.69
008537	STAPLES		58.17
		<hr/>	
		22400 Janitor Supplies Total:	179.70 *

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1000 General

0161 Court House

0161 Court House Total: 1,860.78 **

0201 Superior Court

13100 Witness Fees

008608 Jeff Burnett, PhD 437.50

006293 MIDWEST FORENSIC SERVICES LLC 375.00

13100 Witness Fees Total: 812.50 *

13600 Pauper Counsel

007459 The Law Office Of Blair Todd 54.00

13600 Pauper Counsel Total: 54.00 *

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 *

31301 Examination Of Prisoners

006293 MIDWEST FORENSIC SERVICES LLC 1,250.00

31301 Examination Of Prisoners Total: 1,250.00 *

32100 Postage

001690 US Postal Service 1,375.00

32100 Postage Total: 1,375.00 *

0201 Superior Court Total: 9,441.50 **

0232 Circuit Court

13100 Witness Fees

009207 Investigative Support Unit Inc 456.00

13100 Witness Fees Total: 456.00 *

13600 Pauper Counsel

009114 LAW OFFICE OF RILEY & AHLER 1,749.40

006354 Leeman, Mark K. 972.20

001815 Lisa M. Traylor-Wolff 1,899.00

008094 PEARSON LAW 126.00

001485 Starkes Law Office 279.00

007459 The Law Office Of Blair Todd 3,087.00

13600 Pauper Counsel Total: 8,112.60 *

13800 Civil Pauper Counsel

007978 HILLIS, HILLIS & ROZZI LLC 253.10

009114 LAW OFFICE OF RILEY & AHLER 1,491.78

006354 Leeman, Mark K. 374.48

001815 Lisa M. Traylor-Wolff 450.00

001485 Starkes Law Office 387.00

007459 The Law Office Of Blair Todd 2,061.00

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1000 General
0232 Circuit Court

13800 Civil Pauper Counsel Total: 5,017.36 *

31102 CASA

008466 RAE J FRENCH 148.63
003826 Sara L. Kroft 1,586.00

31102 CASA Total: 1,734.63 *

33700 Guardian Ad Litem

001815 Lisa M. Traylor-Wolff 81.00

33700 Guardian Ad Litem Total: 81.00 *

45100 Law Books

001770 Thomson West West Grp P 573.03

45100 Law Books Total: 573.03 *

0232 Circuit Court Total: 15,974.62 **

0361 Civil Defense

22100 Gas, Oil, Etc...

000700 Howard W. Wentz 110.45

22100 Gas, Oil, Etc... Total: 110.45 *

0361 Civil Defense Total: 110.45 **

0506 Solid Waste

22100 Gas, Oil, Etc...

000590 CERES SOLUTIONS 3,006.23
001090 NAPA - Winamac 41.96

22100 Gas, Oil, Etc... Total: 3,048.19 *

24200 Hardware & Small Tools

000015 Ace Hardware 236.01

24200 Hardware & Small Tools Total: 236.01 *

24800 Miscellaneous Supplies

000015 Ace Hardware 18.42
001090 NAPA - Winamac 16.55

24800 Miscellaneous Supplies Total: 34.97 *

31701 Hauling Of Trash

001904 Waste Management of Indiana LL 4,190.71

31701 Hauling Of Trash Total: 4,190.71 *

35200 Nipsco (Fuel)

000590 CERES SOLUTIONS 696.26

35200 Nipsco (Fuel) Total: 696.26 *

36100 Equipment Repair

001090 NAPA - Winamac 56.49
009223 QUALITY FORKLIFT REPAIRS LLC 644.50

36100 Equipment Repair Total: 700.99 *

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1000 General			
0506 Solid Waste			
36400 Building & Structure Repair			
000015	Ace Hardware	5.93	
	36400 Building & Structure Repair Total:	5.93	*
39200 Licenses & Permits			
000502	Indiana Dept Of Environmental	2,000.00	
	39200 Licenses & Permits Total:	2,000.00	*
	0506 Solid Waste Total:	10,913.06	**
0750 Soil & Water			
32100 Postage			
005883	Pulaski Co. Soil & Water Conse	275.00	
	32100 Postage Total:	275.00	*
33100 Printing Oth Than Office Sups			
001245	Pulaski County Press, Inc.	197.99	
	33100 Printing Oth Than Office Sups Total:	197.99	*
	0750 Soil & Water Total:	472.99	**
	1000 General Total:	49,437.18	***
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1107 Aviation			
0305 Aviation			
22100 Gas, Oil, Etc...			
000700	Howard W. Wentz	37.30	
	22100 Gas, Oil, Etc... Total:	37.30	*
33200 Printing & Advertising			
000575	Hoosier Media Group LLC	66.00	
	33200 Printing & Advertising Total:	66.00	*
36801 Snow Removal			
003139	Thomas J. Murray	1,770.00	
	36801 Snow Removal Total:	1,770.00	*
39502 Certifications			
009222	AVIATION INDIANA	305.00	
	39502 Certifications Total:	305.00	*
	0305 Aviation Total:	2,178.30	**
	1107 Aviation Total:	2,178.30	***
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1112 LIT - Economic Development			
0700 Economic Development			
31801 Professional Services			
010167	Hettinger, Michelle	85.00	
008605	ROWLAND DESIGN INC	97,650.21	
	31801 Professional Services Total:	97,735.21	*

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1112 LIT - Economic Development		
0700 Economic Development		
32800 WebHosting		
007705	Crane and Grey	115.00
		<hr/>
	32800 WebHosting Total:	115.00 *
33200 Printing & Advertising		
001245	Pulaski County Press, Inc.	200.00
		<hr/>
	33200 Printing & Advertising Total:	200.00 *
33500 Marketing		
009141	MARKETING PARTNERSHIP	10,950.00
		<hr/>
	33500 Marketing Total:	10,950.00 *
39100 Dues & Subscriptions		
006173	Nathan P. Origer	149.90
		<hr/>
	39100 Dues & Subscriptions Total:	149.90 *
	0700 Economic Development Total:	109,150.11 **
	1112 LIT - Economic Development Total:	109,150.11 ***
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1114 LIT - Special Purpose		
0005 County Sheriff		
21100 Office Supplies		
000405	Degroot Tech Services Inc	27.95
007339	Staples Advantage	28.48
		<hr/>
	21100 Office Supplies Total:	56.43 *
22100 Gas, Oil, Etc...		
000625	Good Oil Company Inc.	2,657.70
000700	Howard W. Wentz	82.72
009192	WINAMAC CHRYSLER DODGE	42.38
		<hr/>
	22100 Gas, Oil, Etc... Total:	2,782.80 *
22200 Tires & Tubes		
000810	Jenkins Service, Inc.	189.57
		<hr/>
	22200 Tires & Tubes Total:	189.57 *
22400 Janitor Supplies		
000790	J H Saylor Company Inc	79.04
		<hr/>
	22400 Janitor Supplies Total:	79.04 *
22500 Household Supplies		
007339	Staples Advantage	839.91
005009	US Foods Inc.	171.96
		<hr/>
	22500 Household Supplies Total:	1,011.87 *
22600 Inmate Meals		
000060	Alexander Distributor	1,023.61
006209	Perfection Bakeries, Inc	364.16
005009	US Foods Inc.	3,693.36
		<hr/>
	22600 Inmate Meals Total:	5,081.13 *

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1114 LIT - Special Purpose		
0005 County Sheriff		
24100 Uniforms		
005965	Davis & Stanton	57.00
006813	Star Uniform	286.96
		286.96
	24100 Uniforms Total:	343.96 *
24300 Inmate Uniforms		
007680	Charm-Tex, Inc.	559.30
		559.30
	24300 Inmate Uniforms Total:	559.30 *
24600 Medical & Dental Supplies		
001260	Pulaski Memorial Hospital	138.81
001490	Stericycle	15.30
		153.11
	24600 Medical & Dental Supplies Total:	154.11 *
24801 Visual & Audio Supplies		
000405	Degroot Tech Services Inc	27.01
000836	MOVE OVER OUTFITTERS INC	240.00
		267.01
	24801 Visual & Audio Supplies Total:	267.01 *
31600 Medical & Dental		
002481	DENTAL DELIVERY SYSTEMS	1,306.25
		1,306.25
	31600 Medical & Dental Total:	1,306.25 *
34900 Computer Service		
007339	Staples Advantage	114.88
		114.88
	34900 Computer Service Total:	114.88 *
36100 Equipment Repair		
009192	WINAMAC CHRYSLER DODGE	833.34
		833.34
	36100 Equipment Repair Total:	833.34 *
36400 Building & Structure Repair		
006025	Digital Video Solutions & Secu	1,430.00
		1,430.00
	36400 Building & Structure Repair Total:	1,430.00 *
	0005 County Sheriff Total:	14,209.69 **
	1114 LIT - Special Purpose Total:	14,209.69 ***
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1138 Cumulative Capital Development		
0069 Network Administrator		
31101 Consultant		
001325	Roeing Corporation	4,712.50
		4,712.50
	31101 Consultant Total:	4,712.50 *
36101 Copier & Lease Agmt Serv/Maint		
004248	C P I	282.23
009112	CARDINAL LEASING INC	1,546.00
008271	US BANK EQUIP FINANCE	566.86
		2,395.09
	36101 Copier & Lease Agmt Serv/Maint Total:	2,395.09 *
36600 Service & Maint (Server)		

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1138 Cumulative Capital Development		
0069 Network Administrator		
001599	Wth Technology Inc	5,750.00
		<hr/>
	36600 Service & Maint (Server) Total:	5,750.00 *
	0069 Network Administrator Total:	12,857.59 **
0161 Court House		
36400 Building & Structure Repair		
000015	Ace Hardware	31.63
007643	I-Con Systems Inc	126.97
007448	J & K Hvac Service, Inc.	324.39
004201	Macallister Machinery Co. Inc	396.00
		<hr/>
	36400 Building & Structure Repair Total:	878.99 *
	0161 Court House Total:	878.99 **
	1138 Cumulative Capital Development Total:	13,736.58 ***
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1170 LIT Public Safety - Co Share		
0301 Emergency Ambulance/Med Serv		
22100 Gas, Oil, Etc...		
000625	Good Oil Company Inc.	1,167.57
		<hr/>
	22100 Gas, Oil, Etc... Total:	1,167.57 *
24000 Medical Gases (Oxygen)		
001608	Weldstar Company	129.50
		<hr/>
	24000 Medical Gases (Oxygen) Total:	129.50 *
24601 Patient Care Supplies		
005134	Emergency Medical Products, In	618.51
008981	MEDLINE INDUSTRIES INC	152.01
		<hr/>
	24601 Patient Care Supplies Total:	770.52 *
31003 Health Services		
001230	Pulaski County Health Dept	100.00
		<hr/>
	31003 Health Services Total:	100.00 *
31801 Professional Services		
008100	AMBULANCE BILLING SERVICES INC	2,198.93
		<hr/>
	31801 Professional Services Total:	2,198.93 *
32100 Postage		
000015	Ace Hardware	33.83
		<hr/>
	32100 Postage Total:	33.83 *
36100 Equipment Repair		
000015	Ace Hardware	29.68
		<hr/>
	36100 Equipment Repair Total:	29.68 *
	0301 Emergency Ambulance/Med Serv Total:	4,430.03 **
	1170 LIT Public Safety - Co Share Total:	4,430.03 ***
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1173 MVH Restricted			
0531 Maintenance & Repair			
23101 Stone, Gravel, Agg			
000490	Engineering Aggregates Corp	366.70	
006511	U S Aggregates, Inc	2,226.81	
		<hr/>	
23101 Stone, Gravel, Agg Total:		2,593.51	*
0531 Maintenance & Repair Total:		2,593.51	**
1173 MVH Restricted Total:		2,593.51	***

1176 Motor Vehicle Highway			
0533 General & Undistributed Exp			
22100 Gas, Oil, Etc...			
000590	CERES SOLUTIONS	20,648.22	
000625	Good Oil Company Inc.	1,060.50	
		<hr/>	
22100 Gas, Oil, Etc... Total:		21,708.72	*
22300 Other Garage Supplies			
000015	Ace Hardware	26.99	
006407	American Safety And First Aid	33.57	
006039	AUTO VALUE	284.32	
000435	Disinger Truck Service Inc	10.00	
003076	M & K TRUCK CENTERS	294.80	
001090	NAPA - Winamac	511.40	
001041	Rife Farm Supply Inc	7.99	
001529	Terminal Supply Co Inc	151.62	
		<hr/>	
22300 Other Garage Supplies Total:		1,320.69	*
36103 Road Equipment Repair			
000704	Link Environmental Equip, Inc.	54.38	
		<hr/>	
36103 Road Equipment Repair Total:		54.38	*
36104 Truck/Tractor Repair			
006270	D-1 Truck And Trailer Repair	6,272.95	
000435	Disinger Truck Service Inc	364.75	
007203	Kimball Midwest	273.21	
000704	Link Environmental Equip, Inc.	54.17	
003076	M & K TRUCK CENTERS	254.37	
001090	NAPA - Winamac	373.21	
001790	Wiers International Truck Inc	1,869.86	
		<hr/>	
36104 Truck/Tractor Repair Total:		9,462.52	*
37200 Uniform Rental			
000120	Aramark Uniform Service, Inc.	70.68	
		<hr/>	
37200 Uniform Rental Total:		70.68	*
0533 General & Undistributed Exp Total:		32,616.99	**
1176 Motor Vehicle Highway Total:		32,616.99	***

1181 Plat Book Fees

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1181 Plat Book Fees		
0002 County Auditor		
45101 Computer Software		
007005 DATA PIT STOP, INC		4,000.00
45101 Computer Software Total:		4,000.00 *
0002 County Auditor Total:		4,000.00 **
1181 Plat Book Fees Total:		4,000.00 ***

1191 Riverboat		
0361 Civil Defense		
24101 Disaster Preparedness Supplies		
001260 Pulaski Memorial Hospital		70.00
001026 Van Buren Township Community B		1,400.00
24101 Disaster Preparedness Supplies Total:		1,470.00 *
0361 Civil Defense Total:		1,470.00 **
1191 Riverboat Total:		1,470.00 ***

1201 Surplus Tax		
0068 County Commissioners		
38501 Tax Refunds		
001665 Treasurer, Pulaski County		86.54
38501 Tax Refunds Total:		86.54 *
0068 County Commissioners Total:		86.54 **
1201 Surplus Tax Total:		86.54 ***

1222 Statewide 9-1-1		
0005 County Sheriff		
36300 Service & Maintenance WTH		
002274 Indiana Office Of Technology		236.82
36300 Service & Maintenance WTH Total:		236.82 *
0005 County Sheriff Total:		236.82 **
1222 Statewide 9-1-1 Total:		236.82 ***

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 ***

2501 Pre-Trial Diversion		
0009 Prosecuting Attorney		
44301 Equipment		

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2501 Pre-Trial Diversion		
0009 Prosecuting Attorney		
004526 TransUnion		70.24
44301 Equipment Total:		70.24 *
0009 Prosecuting Attorney Total:		70.24 **
2501 Pre-Trial Diversion Total:		70.24 ***
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2503 Law Enforcement Cont. Ed.		
0000 No Department		
50100 Unappropriated		
005454 Indiana State Police Training		4.00
001665 Treasurer, Pulaski County		81.59
50100 Unappropriated Total:		85.59 *
0000 No Department Total:		85.59 **
2503 Law Enforcement Cont. Ed. Total:		85.59 ***
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2700 Drainage Maintenance		
0000 No Department		
50100 Unappropriated		
000425 Desabatine Bros. Excavating In		765.96
50100 Unappropriated Total:		765.96 *
0000 No Department Total:		765.96 **
2700 Drainage Maintenance Total:		765.96 ***
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8101 Comm Devel Comm BI Gr		
0000 No Department		
50100 Unappropriated		
006717 SRJ SERVICES LLC		10,000.00
50100 Unappropriated Total:		10,000.00 *
0000 No Department Total:		10,000.00 **
8101 Comm Devel Comm BI Gr Total:		10,000.00 ***
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8107 FUEL FARM PHASE 2		
0305 Aviation		
41100 Land Improvements		
004097 Woolpert, Inc.		9,403.00
41100 Land Improvements Total:		9,403.00 *
0305 Aviation Total:		9,403.00 **
8107 FUEL FARM PHASE 2 Total:		9,403.00 ***
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8111 SIM Opioid Gran Award		
0201 Superior Court		
38010 Contracted Services		
008979 GEARHART LLC		2,500.00

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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	***

8895 Title IV-D Incentive

0000 No Department

50100 Unappropriated

005436 Malinowski Consulting, Inc.

	3,150.00	
50100 Unappropriated Total:	3,150.00	*
0000 No Department Total:	3,150.00	**
8895 Title IV-D Incentive Total:	3,150.00	***

8899 Clerk IV-D Incentive

0000 No Department

50100 Unappropriated

005436 Malinowski Consulting, Inc.

	1,950.00	
50100 Unappropriated Total:	1,950.00	*
0000 No Department Total:	1,950.00	**
8899 Clerk IV-D Incentive Total:	1,950.00	***

9104 Local Emergency Planning

0361 Civil Defense

31100 Training

006398 Tyler Campbell

	160.00	
31100 Training Total:	160.00	*

33200 Printing & Advertising

001245 Pulaski County Press, Inc.

	30.55	
33200 Printing & Advertising Total:	30.55	*
0361 Civil Defense Total:	190.55	**

9104 Local Emergency Planning Total:	190.55	***
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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	*

30910 Grant Coordinator

008163 NLD CONTRACTUAL SERVICES LLC

	1,325.00	
30910 Grant Coordinator Total:	1,325.00	*

39800 Physicals/Drug Testing

008942 Cordant Health Solutions

148.50

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9113 Veterans' Court Grant 18-19
0201 Superior Court

39800 Physicals/Drug Testing Total:	148.50	*
0201 Superior Court Total:	2,000.50	**
9113 Veterans' Court Grant 18-19 Total:	2,000.50	***

9141 IDOC JDAI Grant 20-21
0232 Circuit Court

37500 Program Incentives

008439 HILLARY DURIE	600.00
008436 JOHN KING	560.00
007938 Karen Butler	600.00
008904 SARA CHRISTINE STRUS	560.00

37500 Program Incentives Total:	2,320.00	*
0232 Circuit Court Total:	2,320.00	**
9141 IDOC JDAI Grant 20-21 Total:	2,320.00	***

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	*
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30910 Grant Coordinator

008163 NLD CONTRACTUAL SERVICES LLC	1,625.00
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30910 Grant Coordinator Total:	1,625.00	*
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0232 Circuit Court Total:	2,541.00	**
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9148 Family Recovery Grant Total:	2,541.00	***
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Grand Total:	270,231.59	****
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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