

5172021Claims

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

Docket Date: 05/17/2021

1000 General		
0002 County Auditor		
32500 Schools, Meetings & Seminars		
004873	Association Of Indiana Co.	100.00
007962	Wheeler, Laura	115.50
	32500 Schools, Meetings & Seminars Total:	215.50 *
34800 Miscellaneous Servs & Charges		
008617	HEALEY'S HOME CENTER INC.	42.75
	34800 Miscellaneous Servs & Charges Total:	42.75 *
	0002 County Auditor Total:	258.25 **
0003 County Treasurer		
30500 Tax Statement Prcsg & Print		
006887	The Master's Touch, Llc	4,220.76
	30500 Tax Statement Prcsg & Print Total:	4,220.76 *
	0003 County Treasurer Total:	4,220.76 **
0006 County Surveyor		
22100 Gas, Oil, Etc...		
000700	Howard W. Wentz	119.63
	22100 Gas, Oil, Etc... Total:	119.63 *
	0006 County Surveyor Total:	119.63 **
0007 County Coroner		
30801 Laboratory Fees		
009217	STEELFUSION CLINICAL	350.00
	30801 Laboratory Fees Total:	350.00 *
39400 Autopsy Fees		
007922	CENTRAL INDIANA FORENSIC	6,700.00
	39400 Autopsy Fees Total:	6,700.00 *
	0007 County Coroner Total:	7,050.00 **
0009 Prosecuting Attorney		
21100 Office Supplies		
000405	Degroot Tech Services Inc	43.02
005486	KELLY GAUMER	22.46
	21100 Office Supplies Total:	65.48 *
	0009 Prosecuting Attorney Total:	65.48 **
0011 County Extension Service		
32100 Postage		
001690	US Postal Service	245.00
	32100 Postage Total:	245.00 *
	0011 County Extension Service Total:	245.00 **

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1000 General

0068 County Commissioners

12100 Social Security/Medcare

001665 Treasurer, Pulaski County 274.31

12100 Social Security/Medcare Total: 274.31 *

12300 Group Insurance

007857 RX Help Centers LLC 300.00

12300 Group Insurance Total: 300.00 *

31801 Professional Services

006413 Cathy Fritz Consulting, Inc 89.00

31801 Professional Services Total: 89.00 *

32500 Schools, Meetings & Seminars

007962 Wheeler, Laura 55.17

32500 Schools, Meetings & Seminars Total: 55.17 *

33200 Printing & Advertising

000575 Hoosier Media Group LLC 85.71

001245 Pulaski County Press, Inc. 61.40

33200 Printing & Advertising Total: 147.11 *

38100 Soldier Burial

004723 Good Family Funeral Home 100.00

38100 Soldier Burial Total: 100.00 *

0068 County Commissioners Total: 965.59 **

0161 Court House

20801 Copier Supplies

008537 STAPLES 392.06

20801 Copier Supplies Total: 392.06 *

21100 Office Supplies

000405 Degroot Tech Services Inc 103.99

21100 Office Supplies Total: 103.99 *

22400 Janitor Supplies

000015 Ace Hardware 15.80

22400 Janitor Supplies Total: 15.80 *

0161 Court House Total: 511.85 **

0201 Superior Court

13600 Pauper Counsel

007693 The Law Office of Andrew Achey 441.84

13600 Pauper Counsel Total: 441.84 *

14000 Public Defender

008622 AUTUMN FERCH 1,487.50

008094 PEARSON LAW 1,487.50

003963 Richard L. Ballard 1,487.50

001389 Timothy J. Murray 1,487.50

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1000 General

0201 Superior Court

14000 Public Defender Total: 5,950.00 *

16400 Transcripts & Depositions

006732 Berger, Abbey 272.00

16400 Transcripts & Depositions Total: 272.00 *

31301 Examination Of Prisoners

006293 MIDWEST FORENSIC SERVICES LLC 1,375.00

31301 Examination Of Prisoners Total: 1,375.00 *

38202 Jury Meals & Refreshments

003928 PIZZA KING 78.68

38202 Jury Meals & Refreshments Total: 78.68 *

0201 Superior Court Total: 8,117.52 **

0232 Circuit Court

13100 Witness Fees

009207 Investigative Support Unit Inc 517.00

13100 Witness Fees Total: 517.00 *

13600 Pauper Counsel

009114 LAW OFFICE OF RILEY & AHLER 783.00

006354 Leeman, Mark K. 1,679.68

001815 Lisa M. Traylor-Wolff 4,734.00

001485 Starkes Law Office 882.00

007459 The Law Office Of Blair Todd 4,680.00

008675 THE LAW OFFICE OF CLIFFORD 655.27

13600 Pauper Counsel Total: 13,413.95 *

13800 Civil Pauper Counsel

009114 LAW OFFICE OF RILEY & AHLER 1,345.50

006354 Leeman, Mark K. 405.00

001815 Lisa M. Traylor-Wolff 261.00

001485 Starkes Law Office 369.00

007459 The Law Office Of Blair Todd 1,494.00

008675 THE LAW OFFICE OF CLIFFORD 72.00

13800 Civil Pauper Counsel Total: 3,946.50 *

31102 CASA

008466 RAE J FRENCH 75.88

003826 Sara L. Kroft 1,586.00

31102 CASA Total: 1,661.88 *

31510 Pauper Counsel Non-Fee Expense

009114 LAW OFFICE OF RILEY & AHLER 114.84

31510 Pauper Counsel Non-Fee Expense Total: 114.84 *

33700 Guardian Ad Litem

001815 Lisa M. Traylor-Wolff 63.00

007459 The Law Office Of Blair Todd 18.00

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1000 General			
0232 Circuit Court			
		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:	20,308.20 **
		1000 General Total:	41,862.28 ***

1107 Aviation			
0305 Aviation			
33200 Printing & Advertising			
006196	Indiana Media Group		340.00
		33200 Printing & Advertising Total:	340.00 *
36100 Equipment Repair			
007989	FRITZ FIRE EQUIPMENT		105.00
		36100 Equipment Repair Total:	105.00 *
36701 Grounds Maintenance			
000015	Ace Hardware		117.00
		36701 Grounds Maintenance Total:	117.00 *
		0305 Aviation Total:	562.00 **
		1107 Aviation Total:	562.00 ***

1112 LIT - Economic Development			
0068 County Commissioners			
34200 Insurance			
009064	BLISS MCKNIGHT INC		301.00
		34200 Insurance Total:	301.00 *
		0068 County Commissioners Total:	301.00 **

0700 Economic Development			
31801 Professional Services			
010167	Hettinger, Michelle		85.00
008605	ROWLAND DESIGN INC		76,582.07
		31801 Professional Services Total:	76,667.07 *

33500 Marketing			
009141	MARKETING PARTNERSHIP		10,950.00
005770	TRAVEL INDIANA, LLC		535.00
		33500 Marketing Total:	11,485.00 *

44301 Equipment			
008617	HEALEY'S HOME CENTER INC.		11.94
		44301 Equipment Total:	11.94 *

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1112 LIT - Economic Development
0700 Economic Development

0700 Economic Development Total: 88,164.01 **

1112 LIT - Economic Development Total: 88,465.01 ***

1114 LIT - Special Purpose

0005 County Sheriff

22100 Gas, Oil, Etc...

000625	Good Oil Company Inc.	1,778.13
000810	Jenkins Service, Inc.	137.51
005322	Wex Bank	957.89

22100 Gas, Oil, Etc... Total: 2,873.53 *

22200 Tires & Tubes

006270	D-1 Truck And Trailer Repair	566.52
000810	Jenkins Service, Inc.	190.00
001175	Pomp's Tire Service Inc	989.76
009192	WINAMAC CHRYSLER DODGE	39.50

22200 Tires & Tubes Total: 1,785.78 *

22300 Other Garage Supplies

000015	Ace Hardware	114.35
004996	Uline Inc.	168.75

22300 Other Garage Supplies Total: 283.10 *

22400 Janitor Supplies

000790	J H Saylor Company Inc	191.46
005009	US Foods Inc.	20.37

22400 Janitor Supplies Total: 211.83 *

22500 Household Supplies

000015	Ace Hardware	29.67
000155	Bob Barker Company Inc.	642.58
007680	Charm-Tex, Inc.	338.34
000790	J H Saylor Company Inc	72.52
007339	Staples Advantage	175.43

22500 Household Supplies Total: 1,258.54 *

22600 Inmate Meals

000060	Alexander Distributor	825.14
006209	Perfection Bakeries, Inc	186.62
001360	Sanders IGA	23.98
005009	US Foods Inc.	2,864.50

22600 Inmate Meals Total: 3,900.24 *

24100 Uniforms

006387	JT's Shirt Shack	46.00
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24100 Uniforms Total: 46.00 *

31600 Medical & Dental

002481	DENTAL DELIVERY SYSTEMS	1,168.75
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1114 LIT - Special Purpose
0005 County Sheriff

	31600 Medical & Dental Total:	1,168.75	*
32100 Postage			
004996 Uline Inc.		47.39	
	32100 Postage Total:	47.39	*
32500 Schools, Meetings & Seminars			
007053 Aaron Heims		31.53	
001200 Public Agency Training Council		300.00	
007931 Seth Barton		44.79	
	32500 Schools, Meetings & Seminars Total:	376.32	*
34900 Computer Service			
000405 Degroot Tech Services Inc		1,277.97	
006582 Van Ausdall And Farrar, Inc		75.00	
	34900 Computer Service Total:	1,352.97	*
36100 Equipment Repair			
001090 NAPA - Winamac		164.52	
009192 WINAMAC CHRYSLER DODGE		935.46	
	36100 Equipment Repair Total:	1,099.98	*
44301 Equipment			
008962 AMAZON CAPITAL SERVICES		162.99	
	44301 Equipment Total:	162.99	*
	0005 County Sheriff Total:	14,567.42	**
	1114 LIT - Special Purpose Total:	14,567.42	***
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1135 Cumulative Bridge			
0531 Maintenance & Repair			
45601 Culverts			
000570 Francesville Drain Tile Corp		395.82	
	45601 Culverts Total:	395.82	*
	0531 Maintenance & Repair Total:	395.82	**
	1135 Cumulative Bridge Total:	395.82	***
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1138 Cumulative Capital Development			
0069 Network Administrator			
31101 Consultant			
001325 Roeing Corporation		3,470.00	
	31101 Consultant Total:	3,470.00	*
36101 Copier & Lease Agmt Serv/Maint			
004248 C P I		291.15	
004304 Cardinal Copier Solutions		274.44	
009112 CARDINAL LEASING INC		1,546.00	
000405 Degroot Tech Services Inc		2,535.00	
008271 US BANK EQUIP FINANCE		566.86	

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1138 Cumulative Capital Development		
0069 Network Administrator		
36101 Copier & Lease Agmt Serv/Maint Total:	5,213.45	*
0069 Network Administrator Total:	8,683.45	**
0161 Court House		
36400 Building & Structure Repair		
007448 J & K Hvac Service, Inc.	869.00	
36400 Building & Structure Repair Total:	869.00	*
0161 Court House Total:	869.00	**
1138 Cumulative Capital Development Total:	9,552.45	***
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1159 Health		
0610 Health Department		
24901 P.P.D. (T.B. Testing)		
000135 Sanofi Pasteur Inc.	322.50	
24901 P.P.D. (T.B. Testing) Total:	322.50	*
0610 Health Department Total:	322.50	**
1159 Health Total:	322.50	***
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1170 LIT Public Safety - Co Share		
0301 Emergency Ambulance/Med Serv		
20700 EMS Training Materials		
009233 PLATINUM EDUCATIONAL GROUP LLC	49.00	
20700 EMS Training Materials Total:	49.00	*
22100 Gas, Oil, Etc...		
000625 Good Oil Company Inc.	580.44	
22100 Gas, Oil, Etc... Total:	580.44	*
24000 Medical Gases (Oxygen)		
001608 Weldstar Company	110.26	
24000 Medical Gases (Oxygen) Total:	110.26	*
24100 Uniforms		
006387 JT's Shirt Shack	501.00	
24100 Uniforms Total:	501.00	*
24601 Patient Care Supplies		
004990 Bound Tree Medical, LLC	283.02	
005134 Emergency Medical Products, In	401.08	
008981 MEDLINE INDUSTRIES INC	613.13	
006881 Penncare Public Safety Technol	204.00	
24601 Patient Care Supplies Total:	1,501.23	*
30901 Medical Director		
006507 Emcare/Dr Bradley Heaton	500.00	
30901 Medical Director Total:	500.00	*

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1170 LIT Public Safety - Co Share			
0301 Emergency Ambulance/Med Serv			
31801 Professional Services			
008100	AMBULANCE BILLING SERVICES INC		2,563.85
	31801 Professional Services Total:		2,563.85 *
36100 Equipment Repair			
005088	Parr Public Safety Equipment		76.97
007887	Shepherds Chevrolet Buick		1,900.00
	36100 Equipment Repair Total:		1,976.97 *
36300 Service & Maintenance WTH			
005500	Stryker Sales Corp		1,409.47
	36300 Service & Maintenance WTH Total:		1,409.47 *
37302 Francesville EMS Base Rental			
004815	Town Of Francesville		650.00
	37302 Francesville EMS Base Rental Total:		650.00 *
44700 Patient Care Equipment			
006881	Penncare Public Safety Technol		441.75
	44700 Patient Care Equipment Total:		441.75 *
	0301 Emergency Ambulance/Med Serv Total:		10,283.97 **
	1170 LIT Public Safety - Co Share Total:		10,283.97 ***
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1173 MVH Restricted			
0531 Maintenance & Repair			
23101 Stone, Gravel, Agg			
000490	Engineering Aggregates Corp		2,383.52
004418	Hanson Material Services		3,341.68
006511	U S Aggregates, Inc		4,376.45
	23101 Stone, Gravel, Agg Total:		10,101.65 *
23300 Bituminous			
000156	Bit Mat Products		1,263.51
	23300 Bituminous Total:		1,263.51 *
	0531 Maintenance & Repair Total:		11,365.16 **
	1173 MVH Restricted Total:		11,365.16 ***
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1176 Motor Vehicle Highway			
0530 Highway Administration			
36400 Building & Structure Repair			
008941	COMPTON LAWN CARE INC		500.00
008617	HEALEY'S HOME CENTER INC.		9.30
	36400 Building & Structure Repair Total:		509.30 *
	0530 Highway Administration Total:		509.30 **
0531 Maintenance & Repair			
39800 Physicals/Drug Testing			

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1176 Motor Vehicle Highway		
0531 Maintenance & Repair		
001260	Pulaski Memorial Hospital	102.00
		<hr/>
	39800 Physicals/Drug Testing Total:	102.00 *
	0531 Maintenance & Repair Total:	102.00 **
0533 General & Undistributed Exp		
22100 Gas, Oil, Etc...		
000590	CERES SOLUTIONS	569.03
001080	NIPSCO	643.28
		<hr/>
	22100 Gas, Oil, Etc... Total:	1,212.31 *
22200 Tires & Tubes		
007575	FTC Enterprises, Inc	135.55
		<hr/>
	22200 Tires & Tubes Total:	135.55 *
22300 Other Garage Supplies		
000015	Ace Hardware	30.08
006407	American Safety And First Aid	46.14
006039	AUTO VALUE	140.86
000167	Beaver Research Co.	702.18
007203	Kimball Midwest	392.60
000900	Lawson Products, Inc.	64.87
001090	NAPA - Winamac	16.10
001041	Rife Farm Supply Inc	20.00
009206	SCHAEFFER'S SPECIALIZED	408.06
		<hr/>
	22300 Other Garage Supplies Total:	1,820.89 *
35100 Electric, Water & Gas		
000350	Culligan Water Conditioning	33.50
		<hr/>
	35100 Electric, Water & Gas Total:	33.50 *
36103 Road Equipment Repair		
002433	JSI Steel Distribution & Fabri	338.24
000884	Lacal Equipment, Inc.	1,770.72
		<hr/>
	36103 Road Equipment Repair Total:	2,108.96 *
36104 Truck/Tractor Repair		
004138	Magic Glass Holdings LLC	600.00
001090	NAPA - Winamac	284.52
		<hr/>
	36104 Truck/Tractor Repair Total:	884.52 *
37200 Uniform Rental		
000120	Aramark Uniform Service, Inc.	72.96
		<hr/>
	37200 Uniform Rental Total:	72.96 *
	0533 General & Undistributed Exp Total:	6,268.69 **
	1176 Motor Vehicle Highway Total:	6,879.99 ***

1191 Riverboat

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1191 Riverboat			
0361 Civil Defense			
24101 Disaster Preparedness Supplies			
001026	Van Buren Township Community B	1,400.00	
		1,400.00	*
	24101 Disaster Preparedness Supplies Total:	1,400.00	*
	0361 Civil Defense Total:	1,400.00	**
	1191 Riverboat Total:	1,400.00	***

1222 Statewide 9-1-1			
0005 County Sheriff			
36300 Service & Maintenance WTH			
000485	Emergency Radio Service, LLC	12,141.42	
002274	Indiana Office Of Technology	236.82	
		12,378.24	*
	36300 Service & Maintenance WTH Total:	12,378.24	*
	0005 County Sheriff Total:	12,378.24	**
	1222 Statewide 9-1-1 Total:	12,378.24	***

2100 Supp. Adult Probation Services			
0235 Probation			
32200 Travel			
005533	SANDRA LUCAS	42.56	
		42.56	*
	32200 Travel Total:	42.56	*
33100 Printing Oth Than Office Sups			
001755	Webb Printing	216.00	
		216.00	*
	33100 Printing Oth Than Office Sups Total:	216.00	*
	0235 Probation Total:	258.56	**
	2100 Supp. Adult Probation Services Total:	258.56	***

2150 Supp. Juv Probation Services			
0235 Probation			
31901 Youth Service Programming			
008163	NLD CONTRACTUAL SERVICES LLC	625.00	
		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			
21100 Office Supplies			
000350	Culligan Water Conditioning	68.00	
		68.00	*
	21100 Office Supplies Total:	68.00	*
44301 Equipment			
004526	TransUnion	150.00	

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2501 Pre-Trial Diversion			
0009 Prosecuting Attorney			
		44301 Equipment Total:	150.00 *
		0009 Prosecuting Attorney Total:	218.00 **
		2501 Pre-Trial Diversion Total:	218.00 ***

2503 Law Enforcement Cont. Ed.			
0000 No Department			
50100 Unappropriated			
	001665 Treasurer, Pulaski County		82.53
		50100 Unappropriated Total:	82.53 *
		0000 No Department Total:	82.53 **
		2503 Law Enforcement Cont. Ed. Total:	82.53 ***

2700 Drainage Maintenance			
0000 No Department			
50100 Unappropriated			
	004427 Banning Engineering		4,987.50
	008036 County Line Tiling/		4,543.00
	006396 Richard Gumz Farms LLC		2,800.00
	006298 Roger Rose		50.00
	001571 Tiede, Michael T.		50.00
	001750 Weaver-Fox Bros Excavating In		6,500.00
		50100 Unappropriated Total:	18,930.50 *
		0000 No Department Total:	18,930.50 **
		2700 Drainage Maintenance Total:	18,930.50 ***

7301 Education Plate Fees Agency			
0000 No Department			
50100 Unappropriated			
	000475 Eastern Pulaski Community Scho		56.25
	001765 West Central School Corporatio		18.75
		50100 Unappropriated Total:	75.00 *
		0000 No Department Total:	75.00 **
		7301 Education Plate Fees Agency Total:	75.00 ***

8107 FUEL FARM PHASE 2			
0305 Aviation			
41100 Land Improvements			
	009145 THE BANCROFT COMPANIES		184,128.98
	004097 Woolpert, Inc.		22,911.58
		41100 Land Improvements Total:	207,040.56 *
		0305 Aviation Total:	207,040.56 **

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8107 FUEL FARM PHASE 2

8107 FUEL FARM PHASE 2 Total: 207,040.56 ***

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 ***

9112 Court Interpreter

0201 Superior Court

18000 Interpreters

000313 PAWEL SMAL 210.00

18000 Interpreters Total: 210.00 *

0201 Superior Court Total: 210.00 **

9112 Court Interpreter Total: 210.00 ***

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 1,525.00

30910 Grant Coordinator Total: 1,525.00 *

0201 Superior Court Total: 2,052.00 **

9113 Veterans' Court Grant 18-19 Total: 2,052.00 ***

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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9148 Family Recovery Grant
0232 Circuit Court

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: 434,887.99 ****

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