

MISC

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

Docket Date: 07/19/2021

0620 Probation Alco Sens/Drg Screen		
0235 Probation		
50100 Unappropriated		
004309 Forensic Fluid Lab		1,100.00
50100 Unappropriated Total:		1,100.00 *
0235 Probation Total:		1,100.00 **
0620 Probation Alco Sens/Drg Screen Total:		1,100.00 ***

1000 General		
0002 County Auditor		
20300 Envelopes		
001755 Webb Printing		175.00
20300 Envelopes Total:		175.00 *
44100 Office Equipment		
000350 Culligan Water Conditioning		76.00
44100 Office Equipment Total:		76.00 *
0002 County Auditor Total:		251.00 **

0003 County Treasurer		
20300 Envelopes		
001755 Webb Printing		215.00
20300 Envelopes Total:		215.00 *
0003 County Treasurer Total:		215.00 **

0005 County Sheriff		
22510 K9 Food & Supplies		
002579 AMERICAN TACTICAL K9 ASSOC		500.00
002779 American Working Dogs, Inc		850.00
000409 Ray Allen Manufacturing Co Inc		60.99
002195 Vohne Liche Kennels, Inc		8.00
22510 K9 Food & Supplies Total:		1,418.99 *

32100 Postage		
000409 Ray Allen Manufacturing Co Inc		5.00
32100 Postage Total:		5.00 *
0005 County Sheriff Total:		1,423.99 **

0006 County Surveyor		
22100 Gas, Oil, Etc...		
000700 Howard W. Wentz		218.85
22100 Gas, Oil, Etc... Total:		218.85 *

22200 Tires & Tubes		
000810 Jenkins Service, Inc.		21.00
22200 Tires & Tubes Total:		21.00 *

36100 Equipment Repair

MISC

Docket Date: 07/19/2021

1000 General

0006 County Surveyor

001041 Rife Farm Supply Inc 33.60

36100 Equipment Repair Total: 33.60 *

0006 County Surveyor Total: 273.45 **

0009 Prosecuting Attorney

16400 Transcripts & Depositions

000187 DEPOS BY THE BUNCH 597.80

16400 Transcripts & Depositions Total: 597.80 *

21100 Office Supplies

000405 Degroot Tech Services Inc 29.84

21100 Office Supplies Total: 29.84 *

32600 Ret Fugitives/Transport Inmate

006466 PTS Of America, LLC 3,394.00

32600 Ret Fugitives/Transport Inmate Total: 3,394.00 *

36100 Equipment Repair

004138 Magic Glass Holdings LLC 85.00

36100 Equipment Repair Total: 85.00 *

45100 Law Books

000130 Assoc. of IN Prosecuting Attny 294.00

45100 Law Books Total: 294.00 *

0009 Prosecuting Attorney Total: 4,400.64 **

0011 County Extension Service

32200 Travel

001275 Purdue University 101.46

32200 Travel Total: 101.46 *

37300 Rents & Leases

001165 Pitney Bowes 173.04

37300 Rents & Leases Total: 173.04 *

0011 County Extension Service Total: 274.50 **

0062 County Election Board

36300 Service & Maintenance WTH

007674 KNOW iNK 250.00

36300 Service & Maintenance WTH Total: 250.00 *

0062 County Election Board Total: 250.00 **

0068 County Commissioners

12100 Social Security/Medcare

001665 Treasurer, Pulaski County 49.73

12100 Social Security/Medcare Total: 49.73 *

12300 Group Insurance

MISC

Docket Date: 07/19/2021

1000 General

0068 County Commissioners

002693	DEPARTMENT OF THE TREASURY	441.96
007857	RX Help Centers LLC	300.00

12300 Group Insurance Total: 741.96 *

31801 Professional Services

006413	Cathy Fritz Consulting, Inc	304.00
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31801 Professional Services Total: 304.00 *

32200 Travel

006947	Kathleen A. Thompson	89.82
005486	KELLY GAUMER	244.73
006329	RANDALL C HEAD	164.34

32200 Travel Total: 498.89 *

32500 Schools, Meetings & Seminars

000130	Assoc. of IN Prosecuting Attny	850.00
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32500 Schools, Meetings & Seminars Total: 850.00 *

33200 Printing & Advertising

006196	Indiana Media Group	100.00
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33200 Printing & Advertising Total: 100.00 *

0068 County Commissioners Total: 2,544.58 **

0069 Network Administrator

32300 Telephone

001367	Centurylink/Business Services	106.48
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32300 Telephone Total: 106.48 *

0069 Network Administrator Total: 106.48 **

0079 Plan Commission

33201 Legal Advertising

000575	Hoosier Media Group LLC	5.25
001245	Pulaski County Press, Inc.	7.64

33201 Legal Advertising Total: 12.89 *

0079 Plan Commission Total: 12.89 **

0161 Court House

21100 Office Supplies

000405	Degroot Tech Services Inc	34.71
008537	STAPLES	927.59

21100 Office Supplies Total: 962.30 *

22100 Gas, Oil, Etc...

000700	Howard W. Wentz	124.08
001090	NAPA - Winamac	6.07

22100 Gas, Oil, Etc... Total: 130.15 *

22400 Janitor Supplies

000015	Ace Hardware	53.97
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MISC

Docket Date: 07/19/2021

1000 General		
0161 Court House		
008537	STAPLES	276.04
		<hr/>
	22400 Janitor Supplies Total:	330.01 *
36300 Service & Maintenance WTH		
003408	VFP Fire Systems	450.00
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	36300 Service & Maintenance WTH Total:	450.00 *
36701 Grounds Maintenance		
000015	Ace Hardware	56.83
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	36701 Grounds Maintenance Total:	56.83 *
	0161 Court House Total:	1,929.29 **
0201 Superior Court		
13100 Witness Fees		
008608	Jeff Burnett, PhD	437.50
		<hr/>
	13100 Witness Fees Total:	437.50 *
13600 Pauper Counsel		
008990	KAY A. BEEHLER	1,557.00
		<hr/>
	13600 Pauper Counsel Total:	1,557.00 *
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
		<hr/>
	14000 Public Defender Total:	5,950.00 *
31301 Examination Of Prisoners		
008608	Jeff Burnett, PhD	875.00
006293	MIDWEST FORENSIC SERVICES LLC	500.00
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	31301 Examination Of Prisoners Total:	1,375.00 *
38202 Jury Meals & Refreshments		
001360	Sanders IGA	49.04
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	38202 Jury Meals & Refreshments Total:	49.04 *
	0201 Superior Court Total:	9,368.54 **
0232 Circuit Court		
13600 Pauper Counsel		
009114	LAW OFFICE OF RILEY & AHLER	3,141.00
001815	Lisa M. Traylor-Wolff	504.00
008094	PEARSON LAW	387.00
007459	The Law Office Of Blair Todd	3,186.00
008675	THE LAW OFFICE OF CLIFFORD	1,296.00
001389	Timothy J. Murray	312.30
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	13600 Pauper Counsel Total:	8,826.30 *
13800 Civil Pauper Counsel		

MISC

Docket Date: 07/19/2021

1000 General

0232 Circuit Court

009114	LAW OFFICE OF RILEY & AHLER	1,327.50
007459	The Law Office Of Blair Todd	2,727.00
008675	THE LAW OFFICE OF CLIFFORD	180.00

13800 Civil Pauper Counsel Total: 4,234.50 *

31102 CASA

008466	RAE J FRENCH	147.00
003826	Sara L. Kroft	1,586.00

31102 CASA Total: 1,733.00 *

31510 Pauper Counsel Non-Fee Expense

009114	LAW OFFICE OF RILEY & AHLER	296.96
008675	THE LAW OFFICE OF CLIFFORD	43.50

31510 Pauper Counsel Non-Fee Expense Total: 340.46 *

32600 Ret Fugitives/Transport Inmate

006466	PTS Of America, LLC	1,000.00
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32600 Ret Fugitives/Transport Inmate Total: 1,000.00 *

33700 Guardian Ad Litem

001815	Lisa M. Traylor-Wolff	99.00
002621	MALLORY K REDLIN	976.50
007459	The Law Office Of Blair Todd	9.00

33700 Guardian Ad Litem Total: 1,084.50 *

45100 Law Books

001770	Thomson West West Grp P	573.03
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45100 Law Books Total: 573.03 *

0232 Circuit Court Total: 17,791.79 **

0301 Emergency Ambulance/Med Serv

50100 Unappropriated

008585	JOHN GOULD	200.00
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50100 Unappropriated Total: 200.00 *

0301 Emergency Ambulance/Med Serv Total: 200.00 **

0314 Building Inspector

22100 Gas, Oil, Etc...

000700	Howard W. Wentz	90.95
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22100 Gas, Oil, Etc... Total: 90.95 *

0314 Building Inspector Total: 90.95 **

0626 Animal Control

30702 Animal Housing

006768	Pulaski Animal Center	200.00
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30702 Animal Housing Total: 200.00 *

0626 Animal Control Total: 200.00 **

Docket Date: 07/19/2021

1000 General

1000 General Total: 39,333.10 ***

1107 Aviation

0305 Aviation

22000 Bulk Fuel for Resale

007043 Arrow Energy 10,728.05

22000 Bulk Fuel for Resale Total: 10,728.05 *

22100 Gas, Oil, Etc...

001552 DARYN WILDER 83.11

22100 Gas, Oil, Etc... Total: 83.11 *

36701 Grounds Maintenance

000015 Ace Hardware 14.92

001552 DARYN WILDER 263.12

36701 Grounds Maintenance Total: 278.04 *

0305 Aviation Total: 11,089.20 **

1107 Aviation Total: 11,089.20 ***

1112 LIT - Economic Development

0700 Economic Development

31801 Professional Services

007642 AMERECO, INC. 2,633.75

010167 Hettinger, Michelle 85.00

008605 ROWLAND DESIGN INC 10,247.85

31801 Professional Services Total: 12,966.60 *

33200 Printing & Advertising

000575 Hoosier Media Group LLC 63.56

001245 Pulaski County Press, Inc. 59.98

33200 Printing & Advertising Total: 123.54 *

0700 Economic Development Total: 13,090.14 **

1112 LIT - Economic Development Total: 13,090.14 ***

1114 LIT - Special Purpose

0005 County Sheriff

21100 Office Supplies

008962 AMAZON CAPITAL SERVICES 26.49

21100 Office Supplies Total: 26.49 *

22100 Gas, Oil, Etc...

000625 Good Oil Company Inc. 2,599.92

000700 Howard W. Wentz 35.13

000810 Jenkins Service, Inc. 128.72

22100 Gas, Oil, Etc... Total: 2,763.77 *

22200 Tires & Tubes

000810 Jenkins Service, Inc. 153.00

001175 Pomp's Tire Service Inc 526.48

MISC

Docket Date: 07/19/2021

1114 LIT - Special Purpose
0005 County Sheriff

	22200 Tires & Tubes Total:	679.48	*
22300 Other Garage Supplies			
000700 Howard W. Wentz		2.78	
	22300 Other Garage Supplies Total:	2.78	*
22400 Janitor Supplies			
000790 J H Saylor Company Inc		830.96	
	22400 Janitor Supplies Total:	830.96	*
22500 Household Supplies			
007680 Charm-Tex, Inc.		439.60	
007339 Staples Advantage		259.55	
	22500 Household Supplies Total:	699.15	*
22600 Inmate Meals			
000060 Alexander Distributor		749.07	
006209 Perfection Bakeries, Inc		185.50	
005009 US Foods Inc.		4,679.04	
	22600 Inmate Meals Total:	5,613.61	*
24100 Uniforms			
008962 AMAZON CAPITAL SERVICES		219.99	
006387 JT's Shirt Shack		40.00	
	24100 Uniforms Total:	259.99	*
31600 Medical & Dental			
006794 Quality Correctional Care LLC		59.92	
	31600 Medical & Dental Total:	59.92	*
32500 Schools, Meetings & Seminars			
007053 Aaron Heims		83.89	
002420 ALEC BERGER		54.88	
002559 SHEEPDOG GUARDIAN CONSULTING,		450.00	
	32500 Schools, Meetings & Seminars Total:	588.77	*
36100 Equipment Repair			
000810 Jenkins Service, Inc.		1,215.93	
	36100 Equipment Repair Total:	1,215.93	*
36300 Service & Maintenance WTH			
000580 Darl D. Fritz		829.50	
001490 Stericycle		15.30	
	36300 Service & Maintenance WTH Total:	844.80	*
44301 Equipment			
006783 Alcopro, Inc		17.00	
001090 NAPA - Winamac		18.00	
007339 Staples Advantage		95.97	
	44301 Equipment Total:	130.97	*

MISC

Docket Date: 07/19/2021

1114 LIT - Special Purpose
0005 County Sheriff

0005 County Sheriff Total: 13,716.62 **

1114 LIT - Special Purpose Total: 13,716.62 ***

1138 Cumulative Capital Development
0069 Network Administrator

31101 Consultant

001325 Roeing Corporation 3,470.00

31101 Consultant Total: 3,470.00 *

32400 Internet Services

007057 Lightstream 249.95

32400 Internet Services Total: 249.95 *

36101 Copier & Lease Agmt Serv/Maint

004248 C P I 80.00

004304 Cardinal Copier Solutions 184.87

009112 CARDINAL LEASING INC 1,546.00

008271 US BANK EQUIP FINANCE 652.73

36101 Copier & Lease Agmt Serv/Maint Total: 2,463.60 *

44600 Computer Systems

006582 Van Ausdall And Farrar, Inc 75.00

44600 Computer Systems Total: 75.00 *

0069 Network Administrator Total: 6,258.55 **

0161 Court House

36400 Building & Structure Repair

000015 Ace Hardware 214.85

008617 HEALEY'S HOME CENTER INC. 10.99

007448 J & K Hvac Service, Inc. 2,898.24

001090 NAPA - Winamac 8.49

36400 Building & Structure Repair Total: 3,132.57 *

0161 Court House Total: 3,132.57 **

1138 Cumulative Capital Development Total: 9,391.12 ***

1170 LIT Public Safety - Co Share

0301 Emergency Ambulance/Med Serv

22100 Gas, Oil, Etc...

002731 CONNOR BREWER 83.95

000625 Good Oil Company Inc. 107.12

22100 Gas, Oil, Etc... Total: 191.07 *

24000 Medical Gases (Oxygen)

001608 Weldstar Company 129.50

24000 Medical Gases (Oxygen) Total: 129.50 *

24601 Patient Care Supplies

005134 Emergency Medical Products, In 333.22

MISC

Docket Date: 07/19/2021

1170 LIT Public Safety - Co Share

0301 Emergency Ambulance/Med Serv

24601 Patient Care Supplies Total: 333.22 *

31801 Professional Services

008100 AMBULANCE BILLING SERVICES INC 2,268.51

005436 Malinowski Consulting, Inc. 574.05

31801 Professional Services Total: 2,842.56 *

36100 Equipment Repair

000810 Jenkins Service, Inc. 127.50

000445 Jim Dobson Ford, Inc. 792.62

36100 Equipment Repair Total: 920.12 *

0301 Emergency Ambulance/Med Serv Total: 4,416.47 **

1170 LIT Public Safety - Co Share Total: 4,416.47 ***

1173 MVH Restricted

0531 Maintenance & Repair

23101 Stone, Gravel, Agg

000490 Engineering Aggregates Corp 558.20

004418 Hanson Material Services 6,154.73

006511 U S Aggregates, Inc 11,175.95

23101 Stone, Gravel, Agg Total: 17,888.88 *

23300 Bituminous

005568 Asphalt Materials, Inc 110,712.53

000156 Bit Mat Products 646.80

23300 Bituminous Total: 111,359.33 *

0531 Maintenance & Repair Total: 129,248.21 **

1173 MVH Restricted Total: 129,248.21 ***

1176 Motor Vehicle Highway

0530 Highway Administration

31801 Professional Services

005436 Malinowski Consulting, Inc. 380.70

31801 Professional Services Total: 380.70 *

0530 Highway Administration Total: 380.70 **

0531 Maintenance & Repair

24200 Hardware & Small Tools

001090 NAPA - Winamac 19.99

24200 Hardware & Small Tools Total: 19.99 *

24902 Road Signs

008964 TRAFFIC CONTROL SPECIALISTS IN 1,097.30

24902 Road Signs Total: 1,097.30 *

37300 Rents & Leases

001280 Purity Cylinder Gases Inc 255.17

MISC

Docket Date: 07/19/2021

1176 Motor Vehicle Highway			
0531 Maintenance & Repair			
		37300 Rents & Leases Total:	255.17 *
		0531 Maintenance & Repair Total:	1,372.46 **
0533 General & Undistributed Exp			
22100 Gas, Oil, Etc...			
000590	CERES SOLUTIONS		6,951.20
		22100 Gas, Oil, Etc... Total:	6,951.20 *
22300 Other Garage Supplies			
006407	American Safety And First Aid		42.52
006039	AUTO VALUE		130.80
001100	Bane-Welker		279.30
008617	HEALEY'S HOME CENTER INC.		18.00
008490	JOHN DEERE FINANCIAL		502.95
000704	Link Environmental Equip, Inc.		381.92
001090	NAPA - Winamac		1,012.87
001041	Rife Farm Supply Inc		25.99
		22300 Other Garage Supplies Total:	2,394.35 *
35100 Electric, Water & Gas			
000350	Culligan Water Conditioning		44.50
		35100 Electric, Water & Gas Total:	44.50 *
35200 Nipsco (Fuel)			
001080	NIPSCO		59.11
		35200 Nipsco (Fuel) Total:	59.11 *
36103 Road Equipment Repair			
004201	Macallister Machinery Co. Inc		1,238.47
001090	NAPA - Winamac		4.90
		36103 Road Equipment Repair Total:	1,243.37 *
36104 Truck/Tractor Repair			
001090	NAPA - Winamac		40.74
		36104 Truck/Tractor Repair Total:	40.74 *
37200 Uniform Rental			
000120	Aramark Uniform Service, Inc.		88.36
		37200 Uniform Rental Total:	88.36 *
		0533 General & Undistributed Exp Total:	10,821.63 **
		1176 Motor Vehicle Highway Total:	12,574.79 ***
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1222 Statewide 9-1-1			
0005 County Sheriff			
36300 Service & Maintenance WTH			
005110	AT&T		488.90
002274	Indiana Office Of Technology		236.82
		36300 Service & Maintenance WTH Total:	725.72 *

MISC

Docket Date: 07/19/2021

1222 Statewide 9-1-1			
0005 County Sheriff			
	0005 County Sheriff Total:	725.72	**
	1222 Statewide 9-1-1 Total:	725.72	***
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2100 Supp. Adult Probation Services			
0235 Probation			
32200 Travel			
005533 SANDRA LUCAS		156.82	
	32200 Travel Total:	156.82	*
33100 Printing Oth Than Office Sups			
001755 Webb Printing		140.00	
	33100 Printing Oth Than Office Sups Total:	140.00	*
	0235 Probation Total:	296.82	**
	2100 Supp. Adult Probation Services Total:	296.82	***
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2501 Pre-Trial Diversion			
0009 Prosecuting Attorney			
21100 Office Supplies			
000350 Culligan Water Conditioning		83.00	
	21100 Office Supplies Total:	83.00	*
44301 Equipment			
004526 TransUnion		150.00	
	44301 Equipment Total:	150.00	*
	0009 Prosecuting Attorney Total:	233.00	**
	2501 Pre-Trial Diversion Total:	233.00	***
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2503 Law Enforcement Cont. Ed.			
0000 No Department			
50100 Unappropriated			
001665 Treasurer, Pulaski County		51.15	
	50100 Unappropriated Total:	51.15	*
	0000 No Department Total:	51.15	**
	2503 Law Enforcement Cont. Ed. Total:	51.15	***
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8111 SIM Opioid Gran Award			
0201 Superior Court			
38010 Contracted Services			
008979 GEARHART LLC		2,500.00	
	38010 Contracted Services Total:	2,500.00	*
	0201 Superior Court Total:	2,500.00	**
	8111 SIM Opioid Gran Award Total:	2,500.00	***

MISC

Docket Date: 07/19/2021

8137 CFDA 20.703 2016 HMEP GRANT			
0361 Civil Defense			
31100 Training			
002263	EDWARD A ROCK	2,000.00	
		2,000.00	
	31100 Training Total:	2,000.00	*
	0361 Civil Defense Total:	2,000.00	**
	8137 CFDA 20.703 2016 HMEP GRANT Total:	2,000.00	***
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8897 Prosecutor Incentive IV-D			
0009 Prosecuting Attorney			
50100 Unappropriated			
001245	Pulaski County Press, Inc.	60.00	
		60.00	
	50100 Unappropriated Total:	60.00	*
	0009 Prosecuting Attorney Total:	60.00	**
	8897 Prosecutor Incentive IV-D Total:	60.00	***
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8912 CARES LHC			
0610 Health Department			
50100 Unappropriated			
000625	Good Oil Company Inc.	2,500.00	
000513	LYNETTE K ALTMAN	299.25	
000427	VICKI A WHITE	299.25	
		3,098.50	
	50100 Unappropriated Total:	3,098.50	*
	0610 Health Department Total:	3,098.50	**
	8912 CARES LHC Total:	3,098.50	***
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9113 Veterans' Court Grant 18-19			
0201 Superior Court			
14000 Public Defender			
008094	PEARSON LAW	527.00	
		527.00	
	14000 Public Defender Total:	527.00	*
30910 Grant Coordinator			
008163	NLD CONTRACTUAL SERVICES LLC	2,083.00	
		2,083.00	
	30910 Grant Coordinator Total:	2,083.00	*
	0201 Superior Court Total:	2,610.00	**
	9113 Veterans' Court Grant 18-19 Total:	2,610.00	***
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9118 CASA PROGRAM 2018 Grant			
0232 Circuit Court			
31102 CASA			
009221	S L KROFT	22.00	
		22.00	
	31102 CASA Total:	22.00	*
	0232 Circuit Court Total:	22.00	**

MISC

Docket Date: 07/19/2021

9118 CASA PROGRAM 2018 Grant

9118 CASA PROGRAM 2018 Grant Total: 22.00 ***

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 *

0232 Circuit Court Total: 916.00 **

9148 Family Recovery Grant Total: 916.00 ***

Grand Total: 246,472.84 ****

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