

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

Docket Date: 07/06/2021

1000 General		
0001 County Clerk		
32200 Travel		
005747	Jolynn Behny	121.22
		<hr/>
	32200 Travel Total:	121.22 *
	0001 County Clerk Total:	121.22 **
0002 County Auditor		
20400 Official Records		
000180	A.E. Boyce	583.50
		<hr/>
	20400 Official Records Total:	583.50 *
	0002 County Auditor Total:	583.50 **
0005 County Sheriff		
22510 K9 Food & Supplies		
000015	Ace Hardware	29.69
		<hr/>
	22510 K9 Food & Supplies Total:	29.69 *
24300 Inmate Uniforms		
007680	Charm-Tex, Inc.	83.40
		<hr/>
	24300 Inmate Uniforms Total:	83.40 *
44301 Equipment		
008962	AMAZON CAPITAL SERVICES	87.96
		<hr/>
	44301 Equipment Total:	87.96 *
	0005 County Sheriff Total:	201.05 **
0007 County Coroner		
30404 Bio-Hazard Disposal		
008827	MEDICAL WASTE SOLUTIONS INC	90.00
		<hr/>
	30404 Bio-Hazard Disposal Total:	90.00 *
30801 Laboratory Fees		
000361	AXIS FORENSIC TOXICOLOGY, INC	98.00
		<hr/>
	30801 Laboratory Fees Total:	98.00 *
	0007 County Coroner Total:	188.00 **
0008 County Assessor		
20400 Official Records		
001245	Pulaski County Press, Inc.	515.20
		<hr/>
	20400 Official Records Total:	515.20 *
	0008 County Assessor Total:	515.20 **
0009 Prosecuting Attorney		
31100 Training		
000130	Assoc. of IN Prosecuting Attny	225.00
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	31100 Training Total:	225.00 *

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1000 General			
0009 Prosecuting Attorney			
		0009 Prosecuting Attorney Total:	225.00 **
0068 County Commissioners			
12300 Group Insurance			
006239	Allegiance Cobra Services, Inc		59.50
		12300 Group Insurance Total:	59.50 *
32200 Travel			
005747	Jolynn Behny		84.00
		32200 Travel Total:	84.00 *
33200 Printing & Advertising			
000575	Hoosier Media Group LLC		14.80
001245	Pulaski County Press, Inc.		12.41
		33200 Printing & Advertising Total:	27.21 *
37900 Examination Of Records			
001486	State Board Of Accounts		256.00
		37900 Examination Of Records Total:	256.00 *
39701 Four County Mental Health			
000555	Four County Counseling Center		57,725.50
		39701 Four County Mental Health Total:	57,725.50 *
		0068 County Commissioners Total:	58,152.21 **
0161 Court House			
21100 Office Supplies			
000405	Degroot Tech Services Inc		85.28
008537	STAPLES		165.54
		21100 Office Supplies Total:	250.82 *
22400 Janitor Supplies			
008537	STAPLES		100.62
007973	TEPE SANITATY SUPPLY, INC		38.04
		22400 Janitor Supplies Total:	138.66 *
36100 Equipment Repair			
001235	Pulaski County Highway		329.53
		36100 Equipment Repair Total:	329.53 *
		0161 Court House Total:	719.01 **
0201 Superior Court			
13600 Pauper Counsel			
009292	LISA JOHNSON LAW OFFICE		342.00
		13600 Pauper Counsel Total:	342.00 *
14000 Public Defender			
008622	AUTUMN FERCH		1,487.50
008094	PEARSON LAW		1,487.50
003963	Richard L. Ballard		1,487.50

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1000 General

0201 Superior Court

001389 Timothy J. Murray 1,487.50

14000 Public Defender Total: 5,950.00 *

50100 Unappropriated

001389 Timothy J. Murray 25.00

50100 Unappropriated Total: 25.00 *

0201 Superior Court Total: 6,317.00 **

0232 Circuit Court

13600 Pauper Counsel

007677 Amber Garrison, Atty At Law 1,428.50

001485 Starkes Law Office 486.00

13600 Pauper Counsel Total: 1,914.50 *

13800 Civil Pauper Counsel

007677 Amber Garrison, Atty At Law 18.00

001485 Starkes Law Office 108.00

13800 Civil Pauper Counsel Total: 126.00 *

16400 Transcripts & Depositions

000187 DEPOS BY THE BUNCH 445.30

16400 Transcripts & Depositions Total: 445.30 *

31102 CASA

008466 RAE J FRENCH 354.38

003826 Sara L. Kroft 1,586.00

31102 CASA Total: 1,940.38 *

31510 Pauper Counsel Non-Fee Expense

007677 Amber Garrison, Atty At Law 145.00

31510 Pauper Counsel Non-Fee Expense Total: 145.00 *

33700 Guardian Ad Litem

007677 Amber Garrison, Atty At Law 559.80

33700 Guardian Ad Litem Total: 559.80 *

0232 Circuit Court Total: 5,130.98 **

0506 Solid Waste

36100 Equipment Repair

002317 KLINE REPAIR LLC 689.44

36100 Equipment Repair Total: 689.44 *

0506 Solid Waste Total: 689.44 **

0626 Animal Control

34800 Miscellaneous Servs & Charges

008962 AMAZON CAPITAL SERVICES 170.36

34800 Miscellaneous Servs & Charges Total: 170.36 *

44301 Equipment

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1000 General		
0626 Animal Control		
008962	AMAZON CAPITAL SERVICES	236.62
		<hr/>
	44301 Equipment Total:	236.62 *
	0626 Animal Control Total:	406.98 **
0660 4-D Program		
21100 Office Supplies		
000405	Degroot Tech Services Inc	125.79
		<hr/>
	21100 Office Supplies Total:	125.79 *
	0660 4-D Program Total:	125.79 **
	1000 General Total:	73,375.38 ***
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1107 Aviation		
0305 Aviation		
32300 Telephone		
000405	Degroot Tech Services Inc	445.00
		<hr/>
	32300 Telephone Total:	445.00 *
36100 Equipment Repair		
003913	Complete Electric	283.21
		<hr/>
	36100 Equipment Repair Total:	283.21 *
36701 Grounds Maintenance		
000015	Ace Hardware	100.74
		<hr/>
	36701 Grounds Maintenance Total:	100.74 *
	0305 Aviation Total:	828.95 **
	1107 Aviation Total:	828.95 ***
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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 *
	0700 Economic Development Total:	115.00 **
	1112 LIT - Economic Development Total:	115.00 ***
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1114 LIT - Special Purpose		
0005 County Sheriff		
22100 Gas, Oil, Etc...		
000625	Good Oil Company Inc.	2,257.39
005322	Wex Bank	1,460.21
009192	WINAMAC CHRYSLER DODGE	46.33
		<hr/>
	22100 Gas, Oil, Etc... Total:	3,763.93 *
22200 Tires & Tubes		
000810	Jenkins Service, Inc.	25.00

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1114 LIT - Special Purpose
0005 County Sheriff

	22200 Tires & Tubes Total:	25.00	*
22400 Janitor Supplies			
000015	Ace Hardware	11.86	
007680	Charm-Tex, Inc.	988.60	
000790	J H Saylor Company Inc	656.12	
007339	Staples Advantage	54.75	
	22400 Janitor Supplies Total:	1,711.33	*
22500 Household Supplies			
007680	Charm-Tex, Inc.	399.80	
	22500 Household Supplies Total:	399.80	*
22600 Inmate Meals			
000060	Alexander Distributor	1,001.51	
006209	Perfection Bakeries, Inc	255.24	
001360	Sanders IGA	13.36	
005009	US Foods Inc.	4,307.94	
	22600 Inmate Meals Total:	5,578.05	*
23100 Flares & Ammo			
002389	COPPER CUSTOM ARMAMENT	4,000.00	
	23100 Flares & Ammo Total:	4,000.00	*
24600 Medical & Dental Supplies			
001260	Pulaski Memorial Hospital	21.85	
	24600 Medical & Dental Supplies Total:	21.85	*
30800 Health Professional Services			
006794	Quality Correctional Care LLC	5,908.33	
	30800 Health Professional Services Total:	5,908.33	*
31600 Medical & Dental			
001260	Pulaski Memorial Hospital	71.54	
	31600 Medical & Dental Total:	71.54	*
32500 Schools, Meetings & Seminars			
005459	AMERICAN RED CROSS	198.00	
	32500 Schools, Meetings & Seminars Total:	198.00	*
33400 Public Relations			
007339	Staples Advantage	45.73	
	33400 Public Relations Total:	45.73	*
34900 Computer Service			
008962	AMAZON CAPITAL SERVICES	68.96	
	34900 Computer Service Total:	68.96	*
36100 Equipment Repair			
009192	WINAMAC CHRYSLER DODGE	225.95	
	36100 Equipment Repair Total:	225.95	*

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1114 LIT - Special Purpose			
0005 County Sheriff			
36300 Service & Maintenance WTH			
006517	Leads Online, LLC		1,488.00
001770	Thomson West	West Grp P	225.52
001710	Verizon Wireless		694.30
			<hr/>
36300 Service & Maintenance WTH Total:			2,407.82 *
44301 Equipment			
005131	The Product Center		487.42
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44301 Equipment Total:			487.42 *
45200 Furniture & Fixtures			
002962	NCS Welding, Inc		65.00
			<hr/>
45200 Furniture & Fixtures Total:			65.00 *
0005 County Sheriff Total:			24,978.71 **
1114 LIT - Special Purpose Total:			24,978.71 ***
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1135 Cumulative Bridge			
0531 Maintenance & Repair			
36300 Service & Maintenance WTH			
000425	Desabatine Bros. Excavating In		75.00
			<hr/>
36300 Service & Maintenance WTH Total:			75.00 *
0531 Maintenance & Repair Total:			75.00 **
1135 Cumulative Bridge Total:			75.00 ***
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1136 Cumulative Building			
0000 No Department			
41200 PMH Building Project			
001260	Pulaski Memorial Hospital		48,000.00
			<hr/>
41200 PMH Building Project Total:			48,000.00 *
0000 No Department Total:			48,000.00 **
1136 Cumulative Building Total:			48,000.00 ***
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1138 Cumulative Capital Development			
0069 Network Administrator			
36101 Copier & Lease Agmt Serv/Maint			
004304	Cardinal Copier Solutions		143.58
000405	Degroot Tech Services Inc		2,030.00
			<hr/>
36101 Copier & Lease Agmt Serv/Maint Total:			2,173.58 *
0069 Network Administrator Total:			2,173.58 **
0161 Court House			
36400 Building & Structure Repair			
002901	Action Plumbing & Heating		90.00
007968	GRAINGER INC		629.79

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1138 Cumulative Capital Development		
0161 Court House		
36400 Building & Structure Repair Total:	719.79	*
0161 Court House Total:	719.79	**
1138 Cumulative Capital Development Total:	2,893.37	***

1160 Identification Sec Protection		
0004 County Recorder		
31800 Image Redaction Costs		
000319 Csi - Computer Systems Inc	598.30	
31800 Image Redaction Costs Total:	598.30	*
0004 County Recorder Total:	598.30	**
1160 Identification Sec Protection Total:	598.30	***

1170 LIT Public Safety - Co Share		
0301 Emergency Ambulance/Med Serv		
22100 Gas, Oil, Etc...		
000625 Good Oil Company Inc.	670.22	
22100 Gas, Oil, Etc... Total:	670.22	*
22400 Janitor Supplies		
008537 STAPLES	264.36	
22400 Janitor Supplies Total:	264.36	*
36100 Equipment Repair		
009192 WINAMAC CHRYSLER DODGE	47.14	
36100 Equipment Repair Total:	47.14	*
0301 Emergency Ambulance/Med Serv Total:	981.72	**
1170 LIT Public Safety - Co Share Total:	981.72	***

1173 MVH Restricted		
0531 Maintenance & Repair		
23101 Stone, Gravel, Agg		
004418 Hanson Material Services	372.16	
006511 U S Aggregates, Inc	5,560.38	
23101 Stone, Gravel, Agg Total:	5,932.54	*
23300 Bituminous		
000156 Bit Mat Products	1,906.56	
000245 Central Paving, Inc	339.00	
23300 Bituminous Total:	2,245.56	*
0531 Maintenance & Repair Total:	8,178.10	**
1173 MVH Restricted Total:	8,178.10	***

1176 Motor Vehicle Highway

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1176 Motor Vehicle Highway		
0530 Highway Administration		
31801 Professional Services		
000405	Degroot Tech Services Inc	699.99
001181	Power Brake & Spring	9,140.00
	31801 Professional Services Total:	9,839.99 *
36400 Building & Structure Repair		
009211	CREEKSIDE COATING & ROOFING	7,940.00
008617	HEALEY'S HOME CENTER INC.	308.92
	36400 Building & Structure Repair Total:	8,248.92 *
	0530 Highway Administration Total:	18,088.91 **
0531 Maintenance & Repair		
24200 Hardware & Small Tools		
001090	NAPA - Winamac	13.25
	24200 Hardware & Small Tools Total:	13.25 *
24902 Road Signs		
008964	TRAFFIC CONTROL SPECIALISTS IN	1,821.00
	24902 Road Signs Total:	1,821.00 *
25100 Traffic Control		
008964	TRAFFIC CONTROL SPECIALISTS IN	1,035.75
	25100 Traffic Control Total:	1,035.75 *
	0531 Maintenance & Repair Total:	2,870.00 **
0533 General & Undistributed Exp		
12300 Group Insurance		
006239	Allegiance Cobra Services, Inc	10.50
	12300 Group Insurance Total:	10.50 *
22100 Gas, Oil, Etc...		
000590	CERES SOLUTIONS	1,148.79
000625	Good Oil Company Inc.	2,146.84
	22100 Gas, Oil, Etc... Total:	3,295.63 *
22200 Tires & Tubes		
001175	Pomp's Tire Service Inc	282.70
	22200 Tires & Tubes Total:	282.70 *
22300 Other Garage Supplies		
006039	AUTO VALUE	123.66
001100	Bane-Welker	923.04
000405	Degroot Tech Services Inc	167.00
007203	Kimball Midwest	357.08
000704	Link Environmental Equip, Inc.	30.67
001090	NAPA - Winamac	496.45
001041	Rife Farm Supply Inc	21.99
001530	Terry Truck Equipment Inc	76.42

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1176 Motor Vehicle Highway			
0533 General & Undistributed Exp			
	22300 Other Garage Supplies Total:	<u>2,196.31</u>	*
36103 Road Equipment Repair			
006039	AUTO VALUE	124.54	
001090	NAPA - Winamac	148.24	
001041	Rife Farm Supply Inc	<u>13.94</u>	
	36103 Road Equipment Repair Total:	<u>286.72</u>	*
36104 Truck/Tractor Repair			
000015	Ace Hardware	30.58	
006039	AUTO VALUE	88.24	
001090	NAPA - Winamac	116.09	
007340	Vander Haags, Inc.	115.99	
001790	Wiers International Truck Inc	<u>709.08</u>	
	36104 Truck/Tractor Repair Total:	<u>1,059.98</u>	*
37200 Uniform Rental			
000120	Aramark Uniform Service, Inc.	<u>88.36</u>	
	37200 Uniform Rental Total:	<u>88.36</u>	*
	0533 General & Undistributed Exp Total:	<u>7,220.20</u>	**
	1176 Motor Vehicle Highway Total:	<u>28,179.11</u>	***
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1189 Recorders Records Perpetuation			
0004 County Recorder			
50100 Unappropriated			
000180	A.E. Boyce	<u>978.00</u>	
	50100 Unappropriated Total:	<u>978.00</u>	*
	0004 County Recorder Total:	<u>978.00</u>	**
	1189 Recorders Records Perpetuation Total:	<u>978.00</u>	***
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1203 Tax Sale Fees			
0000 No Department			
50100 Unappropriated			
005858	SRI, Inc	<u>870.60</u>	
	50100 Unappropriated Total:	<u>870.60</u>	*
	0000 No Department Total:	<u>870.60</u>	**
	1203 Tax Sale Fees Total:	<u>870.60</u>	***
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1222 Statewide 9-1-1			
0005 County Sheriff			
34900 Computer Service			
009224	HEADSETS DIRECT, INC	<u>239.76</u>	
	34900 Computer Service Total:	<u>239.76</u>	*
	0005 County Sheriff Total:	<u>239.76</u>	**

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1222 Statewide 9-1-1			
	1222 Statewide 9-1-1 Total:	239.76	***
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1235 LIT - PSAP			
0005 County Sheriff			
12300 Group Insurance			
006239 Allegiance Cobra Services, Inc		7.00	
	12300 Group Insurance Total:	7.00	*
	0005 County Sheriff Total:	7.00	**
	1235 LIT - PSAP Total:	7.00	***
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2100 Supp. Adult Probation Services			
0235 Probation			
32200 Travel			
008434 ANDREA JACKSON		76.76	
	32200 Travel Total:	76.76	*
34800 Miscellaneous Servs & Charges			
000405 Degroot Tech Services Inc		80.86	
	34800 Miscellaneous Servs & Charges Total:	80.86	*
	0235 Probation Total:	157.62	**
	2100 Supp. Adult Probation Services Total:	157.62	***
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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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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	***
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8897 Prosecutor Incentive IV-D			
0009 Prosecuting Attorney			
50100 Unappropriated			
000575 Hoosier Media Group LLC		31.00	
002371 SHERREL ANN HUDSON		101.17	
	50100 Unappropriated Total:	132.17	*

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8897 Prosecutor Incentive IV-D			
0009 Prosecuting Attorney			
		0009 Prosecuting Attorney Total:	132.17 **
		8897 Prosecutor Incentive IV-D Total:	132.17 ***
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8912 CARES LHC			
0610 Health Department			
50100 Unappropriated			
000405	Degroot Tech Services Inc		3,603.90
000513	LYNETTE K ALTMAN		3,098.75
000427	VICKI A WHITE		3,802.25
		50100 Unappropriated Total:	10,504.90 *
		0610 Health Department Total:	10,504.90 **
		8912 CARES LHC Total:	10,504.90 ***
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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 *
20800 Operating Supplies			
000405	Degroot Tech Services Inc		295.25
		20800 Operating Supplies Total:	295.25 *
30910 Grant Coordinator			
008163	NLD CONTRACTUAL SERVICES LLC		2,200.00
		30910 Grant Coordinator Total:	2,200.00 *
31100 Training			
003197	Natalie Daily Federer		66.88
		31100 Training Total:	66.88 *
34800 Miscellaneous Servs & Charges			
007368	AT&T Mobility		112.63
000405	Degroot Tech Services Inc		149.96
		34800 Miscellaneous Servs & Charges Total:	262.59 *
39800 Physicals/Drug Testing			
008942	Cordant Health Solutions		259.00
		39800 Physicals/Drug Testing Total:	259.00 *
		0201 Superior Court Total:	3,610.72 **
		9113 Veterans' Court Grant 18-19 Total:	3,610.72 ***
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9141 IDOC JDAI Grant 20-21			
0232 Circuit Court			
20800 Operating Supplies			
002394	INDIANA BEACH		389.94

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9141 IDOC JDAI Grant 20-21
0232 Circuit Court

20800 Operating Supplies Total: 389.94 *

37500 Program Incentives

008274 KEYS COUNSELING INC. 1,928.16

37500 Program Incentives Total: 1,928.16 *

0232 Circuit Court Total: 2,318.10 **

9141 IDOC JDAI Grant 20-21 Total: 2,318.10 ***

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 ***

Grand Total: 212,688.51 ****

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