

**Claims 8/16/2021**

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

**Docket Date: 08/16/2021**

0620 Probation Alco Sens/Drg Screen		
0235 Probation		
50100 Unappropriated		
004309 Forensic Fluid Lab		440.00
50100 Unappropriated Total:		440.00 *
0235 Probation Total:		440.00 **
0620 Probation Alco Sens/Drg Screen Total:		440.00 ***
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1000 General		
0003 County Treasurer		
44100 Office Equipment		
000405 Degroot Tech Services Inc		19.99
44100 Office Equipment Total:		19.99 *
0003 County Treasurer Total:		19.99 **
0005 County Sheriff		
21100 Office Supplies		
000405 Degroot Tech Services Inc		28.22
21100 Office Supplies Total:		28.22 *
0005 County Sheriff Total:		28.22 **
0006 County Surveyor		
22100 Gas, Oil, Etc...		
006039 AUTO VALUE		2.99
000700 Howard W. Wentz		558.28
22100 Gas, Oil, Etc... Total:		561.27 *
36100 Equipment Repair		
006039 AUTO VALUE		3.69
36100 Equipment Repair Total:		3.69 *
0006 County Surveyor Total:		564.96 **
0007 County Coroner		
36100 Equipment Repair		
000445 Jim Dobson Ford, Inc.		973.45
36100 Equipment Repair Total:		973.45 *
0007 County Coroner Total:		973.45 **
0008 County Assessor		
32500 Schools, Meetings & Seminars		
004873 Association Of Indiana Co.		370.00
005148 Belterra Casino Resort & Spa		690.00
32500 Schools, Meetings & Seminars Total:		1,060.00 *
0008 County Assessor Total:		1,060.00 **

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1000 General

0009 Prosecuting Attorney

31100 Training

009227 ANGELA K HANSON 50.00

31100 Training Total: 50.00 \*

39100 Dues & Subscriptions

004713 Clerk Of Courts - Annual Fees 180.00

39100 Dues & Subscriptions Total: 180.00 \*

44101 Machinery & Equipment

003946 CELLEBRITE INC 1,000.00

44101 Machinery & Equipment Total: 1,000.00 \*

0009 Prosecuting Attorney Total: 1,230.00 \*\*

0011 County Extension Service

32100 Postage

001690 US Postal Service 610.00

32100 Postage Total: 610.00 \*

32200 Travel

003091 PHILLIP WOOLERY 91.20

32200 Travel Total: 91.20 \*

0011 County Extension Service Total: 701.20 \*\*

0068 County Commissioners

12300 Group Insurance

003229 Anthem Blue Cross & 2,530.24

007857 RX Help Centers LLC 300.00

12300 Group Insurance Total: 2,830.24 \*

31801 Professional Services

006413 Cathy Fritz Consulting, Inc 59.00

31801 Professional Services Total: 59.00 \*

32500 Schools, Meetings & Seminars

004873 Association Of Indiana Co. 40.00

32500 Schools, Meetings & Seminars Total: 40.00 \*

38201 Inmates In Institutions

009044 EVANSVILLE STATE HOSPITAL 11.00

003342 MADISON STATE HOSPITAL 112.25

38201 Inmates In Institutions Total: 123.25 \*

38501 Tax Refunds

003673 JENISE M BARNHOUSE & LAURA K 3.90

38501 Tax Refunds Total: 3.90 \*

0068 County Commissioners Total: 3,056.39 \*\*

0161 Court House

20801 Copier Supplies

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1000 General

0161 Court House

008537 STAPLES 472.35

20801 Copier Supplies Total: 472.35 \*

21100 Office Supplies

000405 Degroot Tech Services Inc 799.68

008537 STAPLES 289.76

21100 Office Supplies Total: 1,089.44 \*

22100 Gas, Oil, Etc...

000700 Howard W. Wentz 111.79

22100 Gas, Oil, Etc... Total: 111.79 \*

22200 Tires & Tubes

001090 NAPA - Winamac 13.80

22200 Tires & Tubes Total: 13.80 \*

22400 Janitor Supplies

008537 STAPLES 221.53

22400 Janitor Supplies Total: 221.53 \*

36701 Grounds Maintenance

001665 Treasurer, Pulaski County 94.35

36701 Grounds Maintenance Total: 94.35 \*

0161 Court House Total: 2,003.26 \*\*

0201 Superior Court

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 \*

44100 Office Equipment

000405 Degroot Tech Services Inc 89.99

44100 Office Equipment Total: 89.99 \*

0201 Superior Court Total: 6,039.99 \*\*

0232 Circuit Court

13500 Petit Jurors

008930 BRITTANY S STEPP 24.12

008912 CINDY L COLE 20.32

13500 Petit Jurors Total: 44.44 \*

13600 Pauper Counsel

009114 LAW OFFICE OF RILEY & AHLER 1,786.50

001815 Lisa M. Traylor-Wolff 171.00

001485 Starkes Law Office 1,143.00

007459 The Law Office Of Blair Todd 4,284.00

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1000 General  
0232 Circuit Court

	13600 Pauper Counsel Total:	7,384.50	*
13800 Civil Pauper Counsel			
009114 LAW OFFICE OF RILEY & AHLER		1,633.50	
001485 Starkes Law Office		99.00	
007459 The Law Office Of Blair Todd		405.00	
	13800 Civil Pauper Counsel Total:	2,137.50	*
21100 Office Supplies			
000405 Degroot Tech Services Inc		65.97	
	21100 Office Supplies Total:	65.97	*
31102 CASA			
008466 RAE J FRENCH		283.50	
003826 Sara L. Kroft		1,586.00	
	31102 CASA Total:	1,869.50	*
31510 Pauper Counsel Non-Fee Expense			
009114 LAW OFFICE OF RILEY & AHLER		191.40	
	31510 Pauper Counsel Non-Fee Expense Total:	191.40	*
31801 Professional Services			
000219 Mary Welker		120.00	
	31801 Professional Services Total:	120.00	*
32100 Postage			
000219 Mary Welker		25.30	
	32100 Postage Total:	25.30	*
33700 Guardian Ad Litem			
009114 LAW OFFICE OF RILEY & AHLER		67.50	
001815 Lisa M. Traylor-Wolff		315.00	
	33700 Guardian Ad Litem Total:	382.50	*
45100 Law Books			
001770 Thomson West West Grp P		573.03	
	45100 Law Books Total:	573.03	*
	0232 Circuit Court Total:	12,794.14	**
	1000 General Total:	28,471.60	***

1107 Aviation

0305 Aviation

22100 Gas, Oil, Etc...

001090 NAPA - Winamac		42.56	
	22100 Gas, Oil, Etc... Total:	42.56	*

36100 Equipment Repair

003913 Complete Electric		399.84	
	36100 Equipment Repair Total:	399.84	*

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1107 Aviation		
0305 Aviation		
36701 Grounds Maintenance		
000015	Ace Hardware	172.72
	36701 Grounds Maintenance Total:	172.72 *
38902 Fuel Excise Tax		
001665	Treasurer, Pulaski County	3,600.00
	38902 Fuel Excise Tax Total:	3,600.00 *
	0305 Aviation Total:	4,215.12 **
	1107 Aviation Total:	4,215.12 ***
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1112 LIT - Economic Development		
0700 Economic Development		
31801 Professional Services		
009097	BARNES & THORNBURG LLP	7,200.00
000405	Degroot Tech Services Inc	280.00
010167	Hettinger, Michelle	85.00
003904	MUNIPLATFORM	795.00
008605	ROWLAND DESIGN INC	4,209.42
003964	TONN AND BLANK CONSTRUCTION	41,932.48
	31801 Professional Services Total:	54,501.90 *
32800 WebHosting		
007705	Crane and Grey	115.00
	32800 WebHosting Total:	115.00 *
33500 Marketing		
008344	J F GRIFFIN PUBLISHING	4,900.00
	33500 Marketing Total:	4,900.00 *
39100 Dues & Subscriptions		
006765	American Planning Association	347.00
	39100 Dues & Subscriptions Total:	347.00 *
44301 Equipment		
000405	Degroot Tech Services Inc	247.94
	44301 Equipment Total:	247.94 *
	0700 Economic Development Total:	60,111.84 **
	1112 LIT - Economic Development Total:	60,111.84 ***
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1114 LIT - Special Purpose		
0005 County Sheriff		
22100 Gas, Oil, Etc...		
000625	Good Oil Company Inc.	3,430.24
009192	WINAMAC CHRYSLER DODGE	48.58
	22100 Gas, Oil, Etc... Total:	3,478.82 *
22200 Tires & Tubes		
000810	Jenkins Service, Inc.	100.00

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1114 LIT - Special Purpose

0005 County Sheriff

009192 WINAMAC CHRYSLER DODGE 20.00

22200 Tires & Tubes Total: 120.00 \*

22300 Other Garage Supplies

001090 NAPA - Winamac 25.68

22300 Other Garage Supplies Total: 25.68 \*

22400 Janitor Supplies

000790 J H Saylor Company Inc 238.77

22400 Janitor Supplies Total: 238.77 \*

22500 Household Supplies

000015 Ace Hardware 22.47

000155 Bob Barker Company Inc. 603.78

005009 US Foods Inc. 35.93

22500 Household Supplies Total: 662.18 \*

22600 Inmate Meals

000060 Alexander Distributor 920.42

006209 Perfection Bakeries, Inc 319.12

001360 Sanders IGA 17.97

005009 US Foods Inc. 4,991.51

22600 Inmate Meals Total: 6,249.02 \*

24100 Uniforms

000595 Galls, An Aramark Company 140.99

006813 Star Uniform 658.75

24100 Uniforms Total: 799.74 \*

24801 Visual & Audio Supplies

006025 Digital Video Solutions & Secu 229.00

24801 Visual & Audio Supplies Total: 229.00 \*

31600 Medical & Dental

001260 Pulaski Memorial Hospital 68.79

31600 Medical & Dental Total: 68.79 \*

34900 Computer Service

008962 AMAZON CAPITAL SERVICES 33.77

34900 Computer Service Total: 33.77 \*

36100 Equipment Repair

009192 WINAMAC CHRYSLER DODGE 522.25

36100 Equipment Repair Total: 522.25 \*

36300 Service & Maintenance WTH

003946 CELLEBRITE INC 2,150.00

36300 Service & Maintenance WTH Total: 2,150.00 \*

36500 Radio & TV Maintenance

006025 Digital Video Solutions & Secu 200.00

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1114 LIT - Special Purpose  
0005 County Sheriff

36500 Radio & TV Maintenance Total: 200.00 \*

44301 Equipment

008962 AMAZON CAPITAL SERVICES 17.99  
000836 MOVE OVER OUTFITTERS INC 8,839.00  
001090 NAPA - Winamac 169.96

44301 Equipment Total: 9,026.95 \*

0005 County Sheriff Total: 23,804.97 \*\*

1114 LIT - Special Purpose Total: 23,804.97 \*\*\*

1138 Cumulative Capital Development

0069 Network Administrator

31101 Consultant

001325 Roeing Corporation 3,303.75

31101 Consultant Total: 3,303.75 \*

36101 Copier & Lease Agmt Serv/Maint

004304 Cardinal Copier Solutions 340.11  
009112 CARDINAL LEASING INC 1,839.73  
000405 Degroot Tech Services Inc 3,345.00  
008271 US BANK EQUIP FINANCE 293.73

36101 Copier & Lease Agmt Serv/Maint Total: 5,818.57 \*

36600 Service & Maint (Server)

007532 L L Low Associates, Inc. 1,146.22

36600 Service & Maint (Server) Total: 1,146.22 \*

0069 Network Administrator Total: 10,268.54 \*\*

0161 Court House

36400 Building & Structure Repair

007968 GRAINGER INC 19.50  
008617 HEALEY'S HOME CENTER INC. 12.99

36400 Building & Structure Repair Total: 32.49 \*

0161 Court House Total: 32.49 \*\*

1138 Cumulative Capital Development Total: 10,301.03 \*\*\*

1158 General Drain Improvements

0000 No Department

50100 Unappropriated

006445 Arborchem Products 10,522.50

50100 Unappropriated Total: 10,522.50 \*

0000 No Department Total: 10,522.50 \*\*

1158 General Drain Improvements Total: 10,522.50 \*\*\*

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1159 Health		
0610 Health Department		
32100 Postage		
003775	Celinda F. Briney	48.40
		48.40
	32100 Postage Total:	48.40 *
	0610 Health Department Total:	48.40 **
	1159 Health Total:	48.40 ***
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1170 LIT Public Safety - Co Share		
0301 Emergency Ambulance/Med Serv		
22100 Gas, Oil, Etc...		
000625	Good Oil Company Inc.	1,357.87
		1,357.87
	22100 Gas, Oil, Etc... Total:	1,357.87 *
24601 Patient Care Supplies		
005134	Emergency Medical Products, In	655.98
008981	MEDLINE INDUSTRIES INC	175.20
007056	Med-tech Resource LLC	505.23
		1,336.41
	24601 Patient Care Supplies Total:	1,336.41 *
30901 Medical Director		
006507	Emcare/Dr Bradley Healton	500.00
		500.00
	30901 Medical Director Total:	500.00 *
31801 Professional Services		
008100	AMBULANCE BILLING SERVICES INC	2,316.22
		2,316.22
	31801 Professional Services Total:	2,316.22 *
36100 Equipment Repair		
000810	Jenkins Service, Inc.	125.00
007887	Shepherds Chevrolet Buick	6,068.46
009192	WINAMAC CHRYSLER DODGE	135.20
		6,328.66
	36100 Equipment Repair Total:	6,328.66 *
37302 Francesville EMS Base Rental		
004815	Town Of Francesville	650.00
		650.00
	37302 Francesville EMS Base Rental Total:	650.00 *
44700 Patient Care Equipment		
006881	Penncare Public Safety Technol	655.00
		655.00
	44700 Patient Care Equipment Total:	655.00 *
	0301 Emergency Ambulance/Med Serv Total:	13,144.16 **
	1170 LIT Public Safety - Co Share Total:	13,144.16 ***
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1173 MVH Restricted		
0531 Maintenance & Repair		
23101 Stone, Gravel, Agg		
000490	Engineering Aggregates Corp	5,462.58
004418	Hanson Material Services	2,511.32
006511	U S Aggregates, Inc	23,735.55



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1173 MVH Restricted

0531 Maintenance & Repair

23101 Stone, Gravel, Agg Total: 31,709.45 \*

23300 Bituminous

005568 Asphalt Materials, Inc 9,627.92

23300 Bituminous Total: 9,627.92 \*

23400 HOT MIX

008276 TOWN & COUNTRY CONSTRUCTION 32,495.33

23400 HOT MIX Total: 32,495.33 \*

0531 Maintenance & Repair Total: 73,832.70 \*\*

1173 MVH Restricted Total: 73,832.70 \*\*\*

1176 Motor Vehicle Highway

0531 Maintenance & Repair

39800 Physicals/Drug Testing

006413 Cathy Fritz Consulting, Inc 59.00

39800 Physicals/Drug Testing Total: 59.00 \*

0531 Maintenance & Repair Total: 59.00 \*\*

0533 General & Undistributed Exp

22100 Gas, Oil, Etc...

000590 CERES SOLUTIONS 1,672.92

22100 Gas, Oil, Etc... Total: 1,672.92 \*

22200 Tires & Tubes

001175 Pomp's Tire Service Inc 745.69

22200 Tires & Tubes Total: 745.69 \*

22300 Other Garage Supplies

000900 Lawson Products, Inc. 303.96

001090 NAPA - Winamac 121.62

009206 SCHAEFFER'S SPECIALIZED 1,091.70

008964 TRAFFIC CONTROL SPECIALISTS IN 762.75

22300 Other Garage Supplies Total: 2,280.03 \*

22800 Maintainer/Grader Blades

002433 JSI Steel Distribution & Fabri 928.16

22800 Maintainer/Grader Blades Total: 928.16 \*

35100 Electric, Water & Gas

000350 Culligan Water Conditioning 33.50

35100 Electric, Water & Gas Total: 33.50 \*

36103 Road Equipment Repair

006039 AUTO VALUE 27.60

009137 KALIDA TRUCK EQUIP 339.34

001530 Terry Truck Equipment Inc 221.34

36103 Road Equipment Repair Total: 588.28 \*

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1176 Motor Vehicle Highway		
0533 General & Undistributed Exp		
36104 Truck/Tractor Repair		
001090	NAPA - Winamac	4.97
		4.97
	36104 Truck/Tractor Repair Total:	4.97 *
37200 Uniform Rental		
000120	Aramark Uniform Service, Inc.	88.36
		88.36
	37200 Uniform Rental Total:	88.36 *
	0533 General & Undistributed Exp Total:	6,341.91 **
	1176 Motor Vehicle Highway Total:	6,400.91 ***

1201 Surplus Tax		
0068 County Commissioners		
38501 Tax Refunds		
003530	BLAKE A NEWMAN	240.51
009103	CLARENCE WHITACRE	151.42
003631	DOUGLAS AND CARRIE HOFFMAN	207.83
003787	JOHN C & CHERYL A CALDWELL	9.92
003808	JOHN E FAGAN ESTATE	11.78
003853	LLOYD E JR & JANE E EZRA	72.25
006647	Nicholas D And Sandra M Waibel	20.03
007123	Patterson, Ashley Gumz	1,093.88
005438	Praxair Distribution Inc	49.20
001215	Pulaski County Abstract Co Inc	81.96
003867	ROBERT KENNETH FRANSEN	1,223.28
008527	RYAN HARRISON	61.33
		61.33
	38501 Tax Refunds Total:	3,223.39 *
	0068 County Commissioners Total:	3,223.39 **
	1201 Surplus Tax Total:	3,223.39 ***

1203 Tax Sale Fees		
0000 No Department		
50100 Unappropriated		
005858	SRI, Inc	300.00
		300.00
	50100 Unappropriated Total:	300.00 *
	0000 No Department Total:	300.00 **
	1203 Tax Sale Fees Total:	300.00 ***

1222 Statewide 9-1-1		
0005 County Sheriff		
36300 Service & Maintenance WTH		
004236	Centurylink	1,691.60
002274	Indiana Office Of Technology	280.94
		280.94
	36300 Service & Maintenance WTH Total:	1,972.54 *
	0005 County Sheriff Total:	1,972.54 **

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1222 Statewide 9-1-1		
	1222 Statewide 9-1-1 Total:	1,972.54 ***
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1229 LOIT Special Distribution		
0531 Maintenance & Repair		
23400 HOT MIX		
008276 TOWN & COUNTRY CONSTRUCTION		92,477.47
	23400 HOT MIX Total:	92,477.47 *
	0531 Maintenance & Repair Total:	92,477.47 **
	1229 LOIT Special Distribution Total:	92,477.47 ***
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2100 Supp. Adult Probation Services		
0235 Probation		
32200 Travel		
005533 SANDRA LUCAS		72.96
	32200 Travel Total:	72.96 *
34800 Miscellaneous Servs & Charges		
000015 Ace Hardware		13.98
	34800 Miscellaneous Servs & Charges Total:	13.98 *
44600 Computer Systems		
000405 Degroot Tech Services Inc		105.00
	44600 Computer Systems Total:	105.00 *
	0235 Probation Total:	191.94 **
	2100 Supp. Adult Probation Services Total:	191.94 ***
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2501 Pre-Trial Diversion		
0009 Prosecuting Attorney		
21100 Office Supplies		
000350 Culligan Water Conditioning		38.50
	21100 Office Supplies Total:	38.50 *
44301 Equipment		
003946 CELLEBRITE INC		1,150.00
004526 TransUnion		150.00
	44301 Equipment Total:	1,300.00 *
	0009 Prosecuting Attorney Total:	1,338.50 **
	2501 Pre-Trial Diversion Total:	1,338.50 ***
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2503 Law Enforcement Cont. Ed.		
0005 County Sheriff		
50100 Unappropriated		
001665 Treasurer, Pulaski County		46.57
	50100 Unappropriated Total:	46.57 *
	0005 County Sheriff Total:	46.57 **

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2503 Law Enforcement Cont. Ed.		
	2503 Law Enforcement Cont. Ed. Total:	46.57 ***
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2700 Drainage Maintenance		
0000 No Department		
50100 Unappropriated		
000425 Desabatine Bros. Excavating In		300.00
	50100 Unappropriated Total:	300.00 *
	0000 No Department Total:	300.00 **
	2700 Drainage Maintenance Total:	300.00 ***
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4110 Canine Donation/Sheriff		
0005 County Sheriff		
50100 Unappropriated		
002195 Vohne Liche Kennels, Inc		1,850.00
	50100 Unappropriated Total:	1,850.00 *
	0005 County Sheriff Total:	1,850.00 **
	4110 Canine Donation/Sheriff Total:	1,850.00 ***
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8107 FUEL FARM PHASE 2		
0305 Aviation		
41100 Land Improvements		
003405 BANCROFT ELECTRIC		11,390.00
	41100 Land Improvements Total:	11,390.00 *
	0305 Aviation Total:	11,390.00 **
	8107 FUEL FARM PHASE 2 Total:	11,390.00 ***
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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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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		2,083.00
	30910 Grant Coordinator Total:	2,083.00 *
	0201 Superior Court Total:	2,610.00 **

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9113 Veterans' Court Grant 18-19		
	9113 Veterans' Court Grant 18-19 Total:	2,610.00 ***
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9123 Community Xs MG- HWY 2021		
0531 Maintenance & Repair		
23400 HOT MIX		
008276 TOWN & COUNTRY CONSTRUCTION		261,526.50
	23400 HOT MIX Total:	261,526.50 *
	0531 Maintenance & Repair Total:	261,526.50 **
	9123 Community Xs MG- HWY 2021 Total:	261,526.50 ***
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9141 IDOC JDAI Grant 20-21		
0000 No Department		
50100 Unappropriated		
001325 Roeing Corporation		2,132.00
	50100 Unappropriated Total:	2,132.00 *
	0000 No Department Total:	2,132.00 **
	9141 IDOC JDAI Grant 20-21 Total:	2,132.00 ***
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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 *
	0232 Circuit Court Total:	916.00 **
	9148 Family Recovery Grant Total:	916.00 ***
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	Grand Total:	614,068.14 ****

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