

SEPT 21 LIT LEVY FREEZE

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

Docket Date: 09/20/2021

1000 General			
0006 County Surveyor			
22100 Gas, Oil, Etc...			
000700 Howard W. Wentz		513.77	
		<hr/>	
	22100 Gas, Oil, Etc... Total:	513.77	*
22200 Tires & Tubes			
000810 Jenkins Service, Inc.		25.00	
		<hr/>	
	22200 Tires & Tubes Total:	25.00	*
	0006 County Surveyor Total:	538.77	**
0009 Prosecuting Attorney			
39100 Dues & Subscriptions			
005486 KELLY GAUMER		125.98	
		<hr/>	
	39100 Dues & Subscriptions Total:	125.98	*
	0009 Prosecuting Attorney Total:	125.98	**
0011 County Extension Service			
32200 Travel			
009186 AMY NELSON		13.68	
007742 Nielsen, Amanda		36.10	
003091 PHILLIP WOOLERY		104.88	
007142 SAMANTHA WILLIAMS		413.82	
		<hr/>	
	32200 Travel Total:	568.48	*
37300 Rents & Leases			
001275 Purdue University		340.00	
		<hr/>	
	37300 Rents & Leases Total:	340.00	*
	0011 County Extension Service Total:	908.48	**
0068 County Commissioners			
12300 Group Insurance			
006239 Allegiance Cobra Services, Inc		244.15	
003229 Anthem Blue Cross &		3,895.06	
007857 RX Help Centers LLC		300.00	
		<hr/>	
	12300 Group Insurance Total:	4,439.21	*
31801 Professional Services			
006413 Cathy Fritz Consulting, Inc		177.00	
		<hr/>	
	31801 Professional Services Total:	177.00	*
32200 Travel			
006968 Deb Deschepper		76.76	
007911 Marcie Perry		76.76	
001705 Van Der Aa, Lorena H.		76.76	
		<hr/>	
	32200 Travel Total:	230.28	*
32500 Schools, Meetings & Seminars			
006292 Cindy Hickle		67.91	

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1000 General

0068 County Commissioners

006968	Deb Deschepper	80.15
007911	Marcie Perry	168.54
001705	Van Der Aa, Lorena H.	106.03
007962	Wheeler, Laura	176.44

32500 Schools, Meetings & Seminars Total: 599.07 *

50100 Unappropriated

002326	MEGAN CLARK	25.46
001252	Pulaski County Sheriff	3,064.50
006161	Stephanie Foust	9.08

50100 Unappropriated Total: 3,099.04 *

0068 County Commissioners Total: 8,544.60 **

0161 Court House

20801 Copier Supplies

008537	STAPLES	502.35
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20801 Copier Supplies Total: 502.35 *

21100 Office Supplies

008537	STAPLES	256.69
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21100 Office Supplies Total: 256.69 *

22100 Gas, Oil, Etc...

000700	Howard W. Wentz	119.71
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22100 Gas, Oil, Etc... Total: 119.71 *

22400 Janitor Supplies

008537	STAPLES	284.73
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22400 Janitor Supplies Total: 284.73 *

36300 Service & Maintenance WTH

000580	Darl D. Fritz	328.50
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36300 Service & Maintenance WTH Total: 328.50 *

0161 Court House Total: 1,491.98 **

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 *

32100 Postage

001690	US Postal Service	1,102.00
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32100 Postage Total: 1,102.00 *

38202 Jury Meals & Refreshments

001360	Sanders IGA	47.00
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1000 General

0201 Superior Court

38202 Jury Meals & Refreshments Total: 47.00 *

0201 Superior Court Total: 7,099.00 **

0232 Circuit Court

13500 Petit Jurors

008882 ROY H INMAN JR 15.38

13500 Petit Jurors Total: 15.38 *

13600 Pauper Counsel

005855 EMILY S WADDLE 225.00

009114 LAW OFFICE OF RILEY & AHLER 3,658.50

006354 Leeman, Mark K. 2,736.00

001485 Starkes Law Office 1,692.00

007459 The Law Office Of Blair Todd 2,160.00

008675 THE LAW OFFICE OF CLIFFORD 2,025.00

13600 Pauper Counsel Total: 12,496.50 *

13800 Civil Pauper Counsel

007978 HILLIS, HILLIS & ROZZI LLC 95.40

009114 LAW OFFICE OF RILEY & AHLER 1,629.00

006354 Leeman, Mark K. 225.00

001485 Starkes Law Office 18.00

007459 The Law Office Of Blair Todd 1,890.00

008675 THE LAW OFFICE OF CLIFFORD 297.00

13800 Civil Pauper Counsel Total: 4,154.40 *

31102 CASA

008466 RAE J FRENCH 189.00

003826 Sara L. Kroft 1,586.00

31102 CASA Total: 1,775.00 *

31510 Pauper Counsel Non-Fee Expense

005855 EMILY S WADDLE 48.72

009114 LAW OFFICE OF RILEY & AHLER 267.96

006354 Leeman, Mark K. 227.36

008675 THE LAW OFFICE OF CLIFFORD 88.00

31510 Pauper Counsel Non-Fee Expense Total: 632.04 *

36100 Equipment Repair

000219 Mary Welker 353.10

36100 Equipment Repair Total: 353.10 *

36300 Service & Maintenance WTH

001820 Word Systems Inc 3,480.60

36300 Service & Maintenance WTH Total: 3,480.60 *

45100 Law Books

001770 Thomson West West Grp P 573.03

45100 Law Books Total: 573.03 *

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1000 General			
0232 Circuit Court			
	0232 Circuit Court Total:	23,480.05	**
0301 Emergency Ambulance/Med Serv			
50100 Unappropriated			
006043 Michael R. Fornal		100.00	
004732 Roseann Ols		222.65	
	50100 Unappropriated Total:	322.65	*
	0301 Emergency Ambulance/Med Serv Total:	322.65	**
0361 Civil Defense			
22100 Gas, Oil, Etc...			
000700 Howard W. Wentz		99.87	
	22100 Gas, Oil, Etc... Total:	99.87	*
24101 Disaster Preparedness Supplies			
000541 Sheri Gaillard		19.10	
	24101 Disaster Preparedness Supplies Total:	19.10	*
	0361 Civil Defense Total:	118.97	**
0626 Animal Control			
30702 Animal Housing			
006768 Pulaski Animal Center		280.00	
	30702 Animal Housing Total:	280.00	*
	0626 Animal Control Total:	280.00	**
	1000 General Total:	42,910.48	***
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1112 LIT - Economic Development			
0068 County Commissioners			
34200 Insurance			
009064 BLISS MCKNIGHT INC		55,545.00	
	34200 Insurance Total:	55,545.00	*
	0068 County Commissioners Total:	55,545.00	**
0700 Economic Development			
12300 Group Insurance			
006239 Allegiance Cobra Services, Inc		3.80	
	12300 Group Insurance Total:	3.80	*
31801 Professional Services			
009097 BARNES & THORNBURG LLP		301.00	
	31801 Professional Services Total:	301.00	*
33500 Marketing			
005770 TRAVEL INDIANA, LLC		535.00	
	33500 Marketing Total:	535.00	*
44301 Equipment			

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1112 LIT - Economic Development		
0700 Economic Development		
000015	Ace Hardware	94.37
		94.37
	44301 Equipment Total:	94.37 *
	0700 Economic Development Total:	934.17 **
	1112 LIT - Economic Development Total:	56,479.17 ***
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1114 LIT - Special Purpose		
0005 County Sheriff		
22100 Gas, Oil, Etc...		
000625	Good Oil Company Inc.	3,383.81
000810	Jenkins Service, Inc.	48.75
009192	WINAMAC CHRYSLER DODGE	40.20
		3,472.76
	22100 Gas, Oil, Etc... Total:	3,472.76 *
22200 Tires & Tubes		
000810	Jenkins Service, Inc.	32.00
		32.00
	22200 Tires & Tubes Total:	32.00 *
22300 Other Garage Supplies		
000810	Jenkins Service, Inc.	4.12
		4.12
	22300 Other Garage Supplies Total:	4.12 *
22400 Janitor Supplies		
000015	Ace Hardware	104.68
000405	Degroot Tech Services Inc	35.91
000790	J H Saylor Company Inc	202.27
007339	Staples Advantage	67.85
		410.71
	22400 Janitor Supplies Total:	410.71 *
22500 Household Supplies		
000015	Ace Hardware	6.29
007680	Charm-Tex, Inc.	2,339.86
007339	Staples Advantage	38.59
005009	US Foods Inc.	31.95
		2,416.69
	22500 Household Supplies Total:	2,416.69 *
22600 Inmate Meals		
000060	Alexander Distributor	921.82
006209	Perfection Bakeries, Inc	225.44
005009	US Foods Inc.	6,358.05
		7,505.31
	22600 Inmate Meals Total:	7,505.31 *
24100 Uniforms		
006813	Star Uniform	665.71
		665.71
	24100 Uniforms Total:	665.71 *
30800 Health Professional Services		
006794	Quality Correctional Care LLC	5,908.33
		5,908.33
	30800 Health Professional Services Total:	5,908.33 *

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1114 LIT - Special Purpose		
0005 County Sheriff		
31600 Medical & Dental		
009219	DLH COUNSELING AND CONSULTING,	750.00
001260	Pulaski Memorial Hospital	176.90
006794	Quality Correctional Care LLC	12.95
007339	Staples Advantage	34.98
	31600 Medical & Dental Total:	974.83 *
34900 Computer Service		
008962	AMAZON CAPITAL SERVICES	49.46
000405	Degroot Tech Services Inc	55.54
	34900 Computer Service Total:	105.00 *
36100 Equipment Repair		
000485	Emergency Radio Service, LLC	371.25
	36100 Equipment Repair Total:	371.25 *
36300 Service & Maintenance WTH		
005809	COMMUNICATION CENTER	4,050.00
000580	Darl D. Fritz	130.50
000485	Emergency Radio Service, LLC	472.50
005818	FRONTLINE	1,200.00
008903	LEXIPOL LLC	5,180.00
001490	Stericycle	30.60
	36300 Service & Maintenance WTH Total:	11,063.60 *
44301 Equipment		
008562	DETECTACHEM INC	107.32
000485	Emergency Radio Service, LLC	363.50
007339	Staples Advantage	129.99
	44301 Equipment Total:	600.81 *
	0005 County Sheriff Total:	33,531.12 **
	1114 LIT - Special Purpose Total:	33,531.12 ***
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1135 Cumulative Bridge		
0531 Maintenance & Repair		
34801 Repairs & Maintenance		
006809	JCI Bridge Group, Inc.	110,737.00
	34801 Repairs & Maintenance Total:	110,737.00 *
45501 Bridge Signs		
008964	TRAFFIC CONTROL SPECIALISTS IN	690.00
	45501 Bridge Signs Total:	690.00 *
	0531 Maintenance & Repair Total:	111,427.00 **
	1135 Cumulative Bridge Total:	111,427.00 ***
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1138 Cumulative Capital Development		

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1138 Cumulative Capital Development			
0069 Network Administrator			
20800 Operating Supplies			
000405	Degroot Tech Services Inc		1,000.00
	20800 Operating Supplies Total:		1,000.00 *
31101 Consultant			
001325	Roeing Corporation		1,928.75
	31101 Consultant Total:		1,928.75 *
36101 Copier & Lease Agmt Serv/Maint			
004248	C P I		80.00
004304	Cardinal Copier Solutions		2,173.57
009112	CARDINAL LEASING INC		1,546.00
008271	US BANK EQUIP FINANCE		596.86
	36101 Copier & Lease Agmt Serv/Maint Total:		4,396.43 *
36600 Service & Maint (Server)			
001696	CDW-Government, Inc.		1,755.00
	36600 Service & Maint (Server) Total:		1,755.00 *
	0069 Network Administrator Total:		9,080.18 **
0161 Court House			
36400 Building & Structure Repair			
007968	GRAINGER INC		171.80
007448	J & K Hvac Service, Inc.		1,551.80
000005	Oracle Elevator Holdco, Inc		8,176.13
	36400 Building & Structure Repair Total:		9,899.73 *
	0161 Court House Total:		9,899.73 **
	1138 Cumulative Capital Development Total:		18,979.91 ***
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1159 Health			
0610 Health Department			
12300 Group Insurance			
006239	Allegiance Cobra Services, Inc		7.60
	12300 Group Insurance Total:		7.60 *
	0610 Health Department Total:		7.60 **
	1159 Health Total:		7.60 ***
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1169 Local Road & Street			
0531 Maintenance & Repair			
23101 Stone, Gravel, Agg			
005568	Asphalt Materials, Inc		543.24
	23101 Stone, Gravel, Agg Total:		543.24 *
23300 Bituminous			
005568	Asphalt Materials, Inc		33,752.42
000156	Bit Mat Products		18,595.57

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1169 Local Road & Street			
0531 Maintenance & Repair			
		23300 Bituminous Total:	52,347.99 *
		0531 Maintenance & Repair Total:	52,891.23 **
		1169 Local Road & Street Total:	52,891.23 ***
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1170 LIT Public Safety - Co Share			
0301 Emergency Ambulance/Med Serv			
22100 Gas, Oil, Etc...			
	000625 Good Oil Company Inc.		1,058.22
		22100 Gas, Oil, Etc... Total:	1,058.22 *
22400 Janitor Supplies			
	008537 STAPLES		95.89
		22400 Janitor Supplies Total:	95.89 *
24601 Patient Care Supplies			
	005134 Emergency Medical Products, In		175.28
		24601 Patient Care Supplies Total:	175.28 *
31801 Professional Services			
	008100 AMBULANCE BILLING SERVICES INC		2,999.31
	008048 SCHRAMM LAW GROUP PC		2,345.87
		31801 Professional Services Total:	5,345.18 *
36100 Equipment Repair			
	000015 Ace Hardware		15.29
	000610 Gilman Tv & Appliance, Inc.		10.00
	007887 Shepherds Chevrolet Buick		55.00
		36100 Equipment Repair Total:	80.29 *
36300 Service & Maintenance WTH			
	007180 Active911, Inc		390.00
	001710 Verizon Wireless		90.11
		36300 Service & Maintenance WTH Total:	480.11 *
44700 Patient Care Equipment			
	006881 Penncare Public Safety Technol		190.51
		44700 Patient Care Equipment Total:	190.51 *
		0301 Emergency Ambulance/Med Serv Total:	7,425.48 **
		1170 LIT Public Safety - Co Share Total:	7,425.48 ***
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1173 MVH Restricted			
0531 Maintenance & Repair			
23101 Stone, Gravel, Agg			
	005568 Asphalt Materials, Inc		1,072.89
	000490 Engineering Aggregates Corp		531.38
	004418 Hanson Material Services		12,627.59
	006511 U S Aggregates, Inc		261.63

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1173 MVH Restricted			
0531 Maintenance & Repair			
	23101 Stone, Gravel, Agg Total:	<u>14,493.49</u>	*
23300 Bituminous			
005568	Asphalt Materials, Inc	16,266.78	
000156	Bit Mat Products	<u>97,770.84</u>	
	23300 Bituminous Total:	114,037.62	*
	0531 Maintenance & Repair Total:	128,531.11	**
	1173 MVH Restricted Total:	<u>128,531.11</u>	***
<hr/>			
1176 Motor Vehicle Highway			
0530 Highway Administration			
36400 Building & Structure Repair			
007448	J & K Hvac Service, Inc.	<u>222.50</u>	
	36400 Building & Structure Repair Total:	222.50	*
	0530 Highway Administration Total:	222.50	**
0531 Maintenance & Repair			
39800 Physicals/Drug Testing			
005859	GEORGE ZELLERS	<u>130.00</u>	
	39800 Physicals/Drug Testing Total:	130.00	*
	0531 Maintenance & Repair Total:	130.00	**
0533 General & Undistributed Exp			
12300 Group Insurance			
006239	Allegiance Cobra Services, Inc	<u>53.20</u>	
	12300 Group Insurance Total:	53.20	*
22100 Gas, Oil, Etc...			
000590	CERES SOLUTIONS	<u>1,784.03</u>	
	22100 Gas, Oil, Etc... Total:	1,784.03	*
22200 Tires & Tubes			
000810	Jenkins Service, Inc.	296.05	
001175	Pomp's Tire Service Inc	<u>430.58</u>	
	22200 Tires & Tubes Total:	726.63	*
22300 Other Garage Supplies			
006407	American Safety And First Aid	24.67	
006039	AUTO VALUE	14.19	
000435	Disinger Truck Service Inc	39.90	
008617	HEALEY'S HOME CENTER INC.	15.18	
001090	NAPA - Winamac	49.80	
001041	Rife Farm Supply Inc	<u>27.96</u>	
	22300 Other Garage Supplies Total:	171.70	*
34201 Insurance/Building & Equipment			
009064	BLISS MCKNIGHT INC	11,366.36	

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1176 Motor Vehicle Highway			
0533 General & Undistributed Exp			
	34201 Insurance/Building & Equipment Total:	11,366.36	*
35100 Electric, Water & Gas			
000350	Culligan Water Conditioning	33.50	
	35100 Electric, Water & Gas Total:	33.50	*
36103 Road Equipment Repair			
002433	JSI Steel Distribution & Fabri	758.37	
001090	NAPA - Winamac	79.63	
	36103 Road Equipment Repair Total:	838.00	*
36104 Truck/Tractor Repair			
008490	JOHN DEERE FINANCIAL	20.77	
001090	NAPA - Winamac	33.61	
001041	Rife Farm Supply Inc	23.88	
001530	Terry Truck Equipment Inc	604.53	
	36104 Truck/Tractor Repair Total:	682.79	*
37200 Uniform Rental			
000120	Aramark Uniform Service, Inc.	152.46	
	37200 Uniform Rental Total:	152.46	*
	0533 General & Undistributed Exp Total:	15,808.67	**
	1176 Motor Vehicle Highway Total:	16,161.17	***
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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	280.94	
003655	Motorola	18,358.36	
	36300 Service & Maintenance WTH Total:	19,128.20	*
	0005 County Sheriff Total:	19,128.20	**
	1222 Statewide 9-1-1 Total:	19,128.20	***
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1235 LIT - PSAP			
0005 County Sheriff			
12300 Group Insurance			
006239	Allegiance Cobra Services, Inc	31.35	
	12300 Group Insurance Total:	31.35	*
	0005 County Sheriff Total:	31.35	**
	1235 LIT - PSAP Total:	31.35	***
<hr/>			
2100 Supp. Adult Probation Services			
0235 Probation			
32200 Travel			
005533	SANDRA LUCAS	25.84	

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2100 Supp. Adult Probation Services
 0235 Probation

32200 Travel Total: 25.84 *

34800 Miscellaneous Servs & Charges

000015 Ace Hardware 13.98

007207 Freedom Therapy And Recovery 3,750.00

34800 Miscellaneous Servs & Charges Total: 3,763.98 *

0235 Probation Total: 3,789.82 **

2100 Supp. Adult Probation Services Total: 3,789.82 ***

2501 Pre-Trial Diversion

0009 Prosecuting Attorney

21100 Office Supplies

000350 Culligan Water Conditioning 67.00

21100 Office Supplies Total: 67.00 *

44301 Equipment

004526 TransUnion 150.00

44301 Equipment Total: 150.00 *

0009 Prosecuting Attorney Total: 217.00 **

2501 Pre-Trial Diversion Total: 217.00 ***

2503 Law Enforcement Cont. Ed.

0000 No Department

50100 Unappropriated

005454 Indiana State Police Training 30.00

50100 Unappropriated Total: 30.00 *

0000 No Department Total: 30.00 **

0005 County Sheriff

50100 Unappropriated

001665 Treasurer, Pulaski County 103.54

50100 Unappropriated Total: 103.54 *

0005 County Sheriff Total: 103.54 **

2503 Law Enforcement Cont. Ed. Total: 133.54 ***

2700 Drainage Maintenance

0000 No Department

50100 Unappropriated

000425 Desabatine Bros. Excavating In 1,129.39

005327 K & H SPRAY SERVICE LLC 13,900.00

001665 Treasurer, Pulaski County 18,260.26

50100 Unappropriated Total: 33,289.65 *

0000 No Department Total: 33,289.65 **

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2700 Drainage Maintenance			
	2700 Drainage Maintenance Total:	33,289.65	***
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4800 JC Renovation Bond proceeds			
0068 County Commissioners			
48010 Construction in Progress - JC			
005862	MULTIVISTA	1,800.00	
003964	TONN AND BLANK CONSTRUCTION	341,773.10	
	48010 Construction in Progress - JC Total:	343,573.10	*
	0068 County Commissioners Total:	343,573.10	**
	4800 JC Renovation Bond proceeds Total:	343,573.10	***
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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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8142 VOCA 2018-2020			
0009 Prosecuting Attorney			
12300 Group Insurance			
006239	Allegiance Cobra Services, Inc	3.80	
	12300 Group Insurance Total:	3.80	*
	0009 Prosecuting Attorney Total:	3.80	**
	8142 VOCA 2018-2020 Total:	3.80	***
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9109 PreTrial Service Program Grant			
0235 Probation			
12300 Group Insurance			
006239	Allegiance Cobra Services, Inc	3.80	
	12300 Group Insurance Total:	3.80	*
	0235 Probation Total:	3.80	**
	9109 PreTrial Service Program Grant Total:	3.80	***
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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	*

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9113 Veterans' Court Grant 18-19
0201 Superior Court

0201 Superior Court Total: 2,610.00 **

9113 Veterans' Court Grant 18-19 Total: 2,610.00 ***

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 *

30910 Grant Coordinator

003307 JENNIFER SHAFER

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: 876,165.53 ****

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