

MISC

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

Docket Date: 10/04/2021

1000 General

0001 County Clerk

32200 Travel

005747 Jolynn Behny

54.32

32200 Travel Total: 54.32 *

0001 County Clerk Total: 54.32 **

0002 County Auditor

39100 Dues & Subscriptions

000405 Degroot Tech Services Inc

124.99

39100 Dues & Subscriptions Total: 124.99 *

0002 County Auditor Total: 124.99 **

0005 County Sheriff

24801 Visual & Audio Supplies

000405 Degroot Tech Services Inc

19.99

24801 Visual & Audio Supplies Total: 19.99 *

35100 Electric, Water & Gas

001080 NIPSCO

524.33

35100 Electric, Water & Gas Total: 524.33 *

36100 Equipment Repair

008957 COLLISION AUTO BODY

2,045.82

36100 Equipment Repair Total: 2,045.82 *

0005 County Sheriff Total: 2,590.14 **

0008 County Assessor

32200 Travel

006292 Cindy Hickle

158.08

32200 Travel Total: 158.08 *

32500 Schools, Meetings & Seminars

006292 Cindy Hickle

36.57

001705 Van Der Aa, Lorena H.

37.87

32500 Schools, Meetings & Seminars Total: 74.44 *

44301 Equipment

000405 Degroot Tech Services Inc

65.99

44301 Equipment Total: 65.99 *

0008 County Assessor Total: 298.51 **

0009 Prosecuting Attorney

16400 Transcripts & Depositions

000123 Gail Malm Armstrong

178.60

16400 Transcripts & Depositions Total: 178.60 *

0009 Prosecuting Attorney Total: 178.60 **

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1000 General

0011 County Extension Service

32500 Schools, Meetings & Seminars

005885 PURDUE CES ED FUND-UNION CO 20.00

32500 Schools, Meetings & Seminars Total: 20.00 *

0011 County Extension Service Total: 20.00 **

0062 County Election Board

32500 Schools, Meetings & Seminars

000761 Indiana Election Division 750.00

008309 WESTIN INDIANAPOLIS 594.00

32500 Schools, Meetings & Seminars Total: 1,344.00 *

0062 County Election Board Total: 1,344.00 **

0068 County Commissioners

13300 PPT Assmt Brd Of Appeals

002260 Carpenter, Rita Margaret 106.20

007905 David Chambers 106.20

006461 Michael White 106.20

13300 PPT Assmt Brd Of Appeals Total: 318.60 *

32500 Schools, Meetings & Seminars

007962 Wheeler, Laura 64.20

32500 Schools, Meetings & Seminars Total: 64.20 *

33200 Printing & Advertising

000575 Hoosier Media Group LLC 16.23

001245 Pulaski County Press, Inc. 605.37

33200 Printing & Advertising Total: 621.60 *

34301 Attorney Retainer Fee

001525 Kevin Tankersley 1,500.00

34301 Attorney Retainer Fee Total: 1,500.00 *

38100 Soldier Burial

005720 Danny L. Denton 100.00

000565 Frain Mortuary, Inc. 260.00

38100 Soldier Burial Total: 360.00 *

38201 Inmates In Institutions

004581 Richmond State Hospital 131.98

38201 Inmates In Institutions Total: 131.98 *

0068 County Commissioners Total: 2,996.38 **

0161 Court House

20801 Copier Supplies

000405 Degroot Tech Services Inc 851.48

008537 STAPLES 502.35

20801 Copier Supplies Total: 1,353.83 *

21100 Office Supplies

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1000 General

0161 Court House

000405	Degroot Tech Services Inc	186.91
008537	STAPLES	587.46

21100 Office Supplies Total: 774.37 *

22400 Janitor Supplies

008537	STAPLES	397.52
007973	TEPE SANITATY SUPPLY, INC	312.88

22400 Janitor Supplies Total: 710.40 *

31400 Pest Control

004041	ARROW SERVICES, INC.	247.00
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31400 Pest Control Total: 247.00 *

36100 Equipment Repair

001090	NAPA - Winamac	47.59
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36100 Equipment Repair Total: 47.59 *

36300 Service & Maintenance WTH

000580	Darl D. Fritz	170.00
008674	KOORSEN FIRE & SECURITY	357.50

36300 Service & Maintenance WTH Total: 527.50 *

0161 Court House Total: 3,660.69 **

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 *

16400 Transcripts & Depositions

008619	ACCESS TRANSCRIPTS, LLC	532.00
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16400 Transcripts & Depositions Total: 532.00 *

20300 Envelopes

001245	Pulaski County Press, Inc.	923.60
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20300 Envelopes Total: 923.60 *

33100 Printing Oth Than Office Sups

001245	Pulaski County Press, Inc.	291.25
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33100 Printing Oth Than Office Sups Total: 291.25 *

0201 Superior Court Total: 7,696.85 **

0232 Circuit Court

13600 Pauper Counsel

007677	Amber Garrison, Atty At Law	1,593.00
001485	Starkes Law Office	495.00
001389	Timothy J. Murray	45.00

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1000 General		
0232 Circuit Court		
	13600 Pauper Counsel Total:	2,133.00 *
13800 Civil Pauper Counsel		
007677 Amber Garrison, Atty At Law		940.50
	13800 Civil Pauper Counsel Total:	940.50 *
21100 Office Supplies		
000405 Degroot Tech Services Inc		40.82
	21100 Office Supplies Total:	40.82 *
31102 CASA		
008466 RAE J FRENCH		84.00
003826 Sara L. Kroft		1,586.00
	31102 CASA Total:	1,670.00 *
33700 Guardian Ad Litem		
007677 Amber Garrison, Atty At Law		778.50
	33700 Guardian Ad Litem Total:	778.50 *
	0232 Circuit Court Total:	5,562.82 **
0301 Emergency Ambulance/Med Serv		
50100 Unappropriated		
006174 JEREMY COTRELL		25.00
008447 MD WISE, INC		356.25
	50100 Unappropriated Total:	381.25 *
	0301 Emergency Ambulance/Med Serv Total:	381.25 **
0506 Solid Waste		
22100 Gas, Oil, Etc...		
000590 CERES SOLUTIONS		1,633.23
001090 NAPA - Winamac		53.98
	22100 Gas, Oil, Etc... Total:	1,687.21 *
24200 Hardware & Small Tools		
001090 NAPA - Winamac		65.99
	24200 Hardware & Small Tools Total:	65.99 *
24800 Miscellaneous Supplies		
000015 Ace Hardware		13.11
001090 NAPA - Winamac		19.47
	24800 Miscellaneous Supplies Total:	32.58 *
31701 Hauling Of Trash		
001904 Waste Management of Indiana LL		9,161.68
	31701 Hauling Of Trash Total:	9,161.68 *
33200 Printing & Advertising		
000575 Hoosier Media Group LLC		6.00
001245 Pulaski County Press, Inc.		64.80

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1000 General			
0506 Solid Waste			
		33200 Printing & Advertising Total:	70.80 *
36100 Equipment Repair			
001100	Bane-Welker		7,603.71
001090	NAPA - Winamac		150.39
		36100 Equipment Repair Total:	7,754.10 *
36400 Building & Structure Repair			
000580	Darl D. Fritz		122.50
		36400 Building & Structure Repair Total:	122.50 *
		0506 Solid Waste Total:	18,894.86 **
0660 4-D Program			
21100 Office Supplies			
005486	KELLY GAUMER		23.92
		21100 Office Supplies Total:	23.92 *
		0660 4-D Program Total:	23.92 **
		1000 General Total:	43,827.33 ***

1107 Aviation			
0305 Aviation			
22000 Bulk Fuel for Resale			
007043	Arrow Energy		19,783.86
		22000 Bulk Fuel for Resale Total:	19,783.86 *
22100 Gas, Oil, Etc...			
001552	DARYN WILDER		49.38
008603	QTPOD		1,425.00
		22100 Gas, Oil, Etc... Total:	1,474.38 *
36100 Equipment Repair			
000015	Ace Hardware		118.76
001552	DARYN WILDER		135.81
008617	HEALEY'S HOME CENTER INC.		140.78
		36100 Equipment Repair Total:	395.35 *
		0305 Aviation Total:	21,653.59 **
		1107 Aviation Total:	21,653.59 ***

1112 LIT - Economic Development			
0068 County Commissioners			
34200 Insurance			
009064	BLISS MCKNIGHT INC		2,911.00
		34200 Insurance Total:	2,911.00 *
		0068 County Commissioners Total:	2,911.00 **

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1112 LIT - Economic Development		
0700 Economic Development		
32800 WebHosting		
007705	Crane and Grey	115.00
		115.00
	32800 WebHosting Total:	115.00 *
33601 Economic Development		
000820	Kankakee-Iroquois Regional Pla	1,455.50
		1,455.50
	33601 Economic Development Total:	1,455.50 *
44301 Equipment		
000015	Ace Hardware	106.59
		106.59
	44301 Equipment Total:	106.59 *
	0700 Economic Development Total:	1,677.09 **
	1112 LIT - Economic Development Total:	4,588.09 ***
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1114 LIT - Special Purpose		
0005 County Sheriff		
22100 Gas, Oil, Etc...		
000625	Good Oil Company Inc.	3,807.85
000700	Howard W. Wentz	66.26
000810	Jenkins Service, Inc.	64.36
005322	Wex Bank	435.24
009192	WINAMAC CHRYSLER DODGE	40.20
		4,413.91
	22100 Gas, Oil, Etc... Total:	4,413.91 *
22200 Tires & Tubes		
000810	Jenkins Service, Inc.	128.00
		128.00
	22200 Tires & Tubes Total:	128.00 *
22300 Other Garage Supplies		
000700	Howard W. Wentz	2.79
000810	Jenkins Service, Inc.	2.06
		4.85
	22300 Other Garage Supplies Total:	4.85 *
22400 Janitor Supplies		
007339	Staples Advantage	171.98
		171.98
	22400 Janitor Supplies Total:	171.98 *
22500 Household Supplies		
000790	J H Saylor Company Inc	808.25
007339	Staples Advantage	64.01
		872.26
	22500 Household Supplies Total:	872.26 *
22600 Inmate Meals		
000060	Alexander Distributor	892.45
006209	Perfection Bakeries, Inc	448.10
005009	US Foods Inc.	7,149.11
		8,489.66
	22600 Inmate Meals Total:	8,489.66 *
31600 Medical & Dental		

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1114 LIT - Special Purpose		
0005 County Sheriff		
006823	Great Lakes Labs LLC	20.00
007339	Staples Advantage	159.93
		<hr/>
31600 Medical & Dental Total:		179.93 *
32100 Postage		
006823	Great Lakes Labs LLC	12.00
005131	The Product Center	49.93
		<hr/>
32100 Postage Total:		61.93 *
33400 Public Relations		
001755	Webb Printing	175.00
		<hr/>
33400 Public Relations Total:		175.00 *
34900 Computer Service		
000405	Degroot Tech Services Inc	461.51
005131	The Product Center	437.83
006582	Van Ausdall And Farrar, Inc	415.00
		<hr/>
34900 Computer Service Total:		1,314.34 *
36100 Equipment Repair		
000810	Jenkins Service, Inc.	184.95
000836	MOVE OVER OUTFITTERS INC	677.00
		<hr/>
36100 Equipment Repair Total:		861.95 *
36300 Service & Maintenance WTH		
001710	Verizon Wireless	720.28
		<hr/>
36300 Service & Maintenance WTH Total:		720.28 *
0005 County Sheriff Total:		17,394.09 **
1114 LIT - Special Purpose Total:		17,394.09 ***
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1138 Cumulative Capital Development		
0069 Network Administrator		
31101 Consultant		
001325	Roeing Corporation	3,470.00
		<hr/>
31101 Consultant Total:		3,470.00 *
36101 Copier & Lease Agmt Serv/Maint		
004304	Cardinal Copier Solutions	11.00
000405	Degroot Tech Services Inc	2,823.99
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36101 Copier & Lease Agmt Serv/Maint Total:		2,834.99 *
0069 Network Administrator Total:		6,304.99 **
0161 Court House		
36400 Building & Structure Repair		
002272	Rochester Glass Co Inc	193.38
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36400 Building & Structure Repair Total:		193.38 *
0161 Court House Total:		193.38 **

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1138 Cumulative Capital Development			
	1138 Cumulative Capital Development Total:	6,498.37	***
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1159 Health			
0610 Health Department			
20400 Official Records			
008031	RR DONNELLEY	142.38	
	20400 Official Records Total:	142.38	*
	0610 Health Department Total:	142.38	**
	1159 Health Total:	142.38	***
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1169 Local Road & Street			
0531 Maintenance & Repair			
23300 Bituminous			
005568	Asphalt Materials, Inc	22,695.15	
	23300 Bituminous Total:	22,695.15	*
	0531 Maintenance & Repair Total:	22,695.15	**
	1169 Local Road & Street Total:	22,695.15	***
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1170 LIT Public Safety - Co Share			
0301 Emergency Ambulance/Med Serv			
22100 Gas, Oil, Etc...			
000625	Good Oil Company Inc.	796.45	
	22100 Gas, Oil, Etc... Total:	796.45	*
24000 Medical Gases (Oxygen)			
001608	Weldstar Company	150.55	
	24000 Medical Gases (Oxygen) Total:	150.55	*
24601 Patient Care Supplies			
005134	Emergency Medical Products, In	388.29	
001260	Pulaski Memorial Hospital	1,840.94	
	24601 Patient Care Supplies Total:	2,229.23	*
30901 Medical Director			
006507	Emcare/Dr Bradley Healton	500.00	
	30901 Medical Director Total:	500.00	*
36100 Equipment Repair			
000015	Ace Hardware	35.86	
000445	Jim Dobson Ford, Inc.	605.76	
001090	NAPA - Winamac	52.65	
	36100 Equipment Repair Total:	694.27	*
37302 Francesville EMS Base Rental			
004815	Town Of Francesville	650.00	
	37302 Francesville EMS Base Rental Total:	650.00	*
44600 Computer Systems			
000405	Degroot Tech Services Inc	47.97	

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1170 LIT Public Safety - Co Share

0301 Emergency Ambulance/Med Serv

44600 Computer Systems Total: 47.97 *

0301 Emergency Ambulance/Med Serv Total: 5,068.47 **

1170 LIT Public Safety - Co Share Total: 5,068.47 ***

1173 MVH Restricted

0531 Maintenance & Repair

23101 Stone, Gravel, Agg

000490 Engineering Aggregates Corp 155.30

004418 Hanson Material Services 4,373.70

006511 U S Aggregates, Inc 8,448.80

23101 Stone, Gravel, Agg Total: 12,977.80 *

23300 Bituminous

005568 Asphalt Materials, Inc 18,065.52

000156 Bit Mat Products 1,045.41

23300 Bituminous Total: 19,110.93 *

0531 Maintenance & Repair Total: 32,088.73 **

1173 MVH Restricted Total: 32,088.73 ***

1176 Motor Vehicle Highway

0531 Maintenance & Repair

23300 Bituminous

005568 Asphalt Materials, Inc 6,097.49

23300 Bituminous Total: 6,097.49 *

24200 Hardware & Small Tools

001090 NAPA - Winamac 6.90

001041 Rife Farm Supply Inc 51.98

24200 Hardware & Small Tools Total: 58.88 *

39800 Physicals/Drug Testing

001260 Pulaski Memorial Hospital 102.00

39800 Physicals/Drug Testing Total: 102.00 *

0531 Maintenance & Repair Total: 6,258.37 **

0533 General & Undistributed Exp

22100 Gas, Oil, Etc...

000590 CERES SOLUTIONS 556.88

22100 Gas, Oil, Etc... Total: 556.88 *

22200 Tires & Tubes

007575 FTC Enterprises, Inc 795.66

22200 Tires & Tubes Total: 795.66 *

22300 Other Garage Supplies

000015 Ace Hardware 16.14

006039 AUTO VALUE 231.77

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1176 Motor Vehicle Highway		
0533 General & Undistributed Exp		
000405	Degroot Tech Services Inc	126.15
008617	HEALEY'S HOME CENTER INC.	89.00
008490	JOHN DEERE FINANCIAL	329.99
001090	NAPA - Winamac	73.82
006185	RHOMAR INDUSTRIES, INC	590.20
001529	Terminal Supply Co Inc	639.99
001530	Terry Truck Equipment Inc	60.28
	22300 Other Garage Supplies Total:	<u>2,157.34</u> *
22800 Maintainer/Grader Blades		
009137	KALIDA TRUCK EQUIP	378.00
	22800 Maintainer/Grader Blades Total:	<u>378.00</u> *
36103 Road Equipment Repair		
008490	JOHN DEERE FINANCIAL	180.78
001090	NAPA - Winamac	551.04
001041	Rife Farm Supply Inc	19.60
	36103 Road Equipment Repair Total:	<u>751.42</u> *
36104 Truck/Tractor Repair		
006039	AUTO VALUE	33.33
000435	Disinger Truck Service Inc	402.03
001090	NAPA - Winamac	35.09
	36104 Truck/Tractor Repair Total:	<u>470.45</u> *
37200 Uniform Rental		
000120	Aramark Uniform Service, Inc.	101.64
	37200 Uniform Rental Total:	<u>101.64</u> *
	0533 General & Undistributed Exp Total:	5,211.39 **
	1176 Motor Vehicle Highway Total:	<u>11,469.76</u> ***
1189 Recorders Records Perpetuation		
0004 County Recorder		
50100 Unappropriated		
004304	Cardinal Copier Solutions	275.00
	50100 Unappropriated Total:	<u>275.00</u> *
	0004 County Recorder Total:	275.00 **
	1189 Recorders Records Perpetuation Total:	<u>275.00</u> ***
1191 Riverboat		
0068 County Commissioners		
31801 Professional Services		
006091	COMMUNITY FOUNDATION OF	10,000.00
	31801 Professional Services Total:	<u>10,000.00</u> *
	0068 County Commissioners Total:	10,000.00 **

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1191 Riverboat			
0361 Civil Defense			
24101 Disaster Preparedness Supplies			
008537	STAPLES	413.04	
	24101 Disaster Preparedness Supplies Total:	413.04	*
	0361 Civil Defense Total:	413.04	**
	1191 Riverboat Total:	10,413.04	***

1204 Tax Sale Redemption			
0000 No Department			
50100 Unappropriated			
007003	Kyle E. Brooks	1,038.05	
006256	STRATEGIC INVESTORS	6,561.83	
	50100 Unappropriated Total:	7,599.88	*
	0000 No Department Total:	7,599.88	**
	1204 Tax Sale Redemption Total:	7,599.88	***

1205 Tax Sale Surplus			
0000 No Department			
50100 Unappropriated			
007003	Kyle E. Brooks	3,252.80	
006256	STRATEGIC INVESTORS	18.08	
	50100 Unappropriated Total:	3,270.88	*
	0000 No Department Total:	3,270.88	**
	1205 Tax Sale Surplus Total:	3,270.88	***

1222 Statewide 9-1-1			
0005 County Sheriff			
36300 Service & Maintenance WTH			
006067	O & K Ag Center LLC	1,800.00	
	36300 Service & Maintenance WTH Total:	1,800.00	*
	0005 County Sheriff Total:	1,800.00	**
	1222 Statewide 9-1-1 Total:	1,800.00	***

2100 Supp. Adult Probation Services			
0235 Probation			
32200 Travel			
005533	SANDRA LUCAS	25.84	
	32200 Travel Total:	25.84	*
	0235 Probation Total:	25.84	**
	2100 Supp. Adult Probation Services Total:	25.84	***

4102 Comm Dev Comm Donation

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4102 Comm Dev Comm Donation		
0000 No Department		
50100 Unappropriated		
000015 Ace Hardware		18.00
50100 Unappropriated Total:		18.00 *
0000 No Department Total:		18.00 **
4102 Comm Dev Comm Donation Total:		18.00 ***
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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 *
34800 Miscellaneous Servs & Charges		
000405 Degroot Tech Services Inc		87.50
001360 Sanders IGA		27.06
006972 Tippy's Pizza		92.85
34800 Miscellaneous Servs & Charges Total:		207.41 *
39800 Physicals/Drug Testing		
008942 Cordant Health Solutions		445.50
39800 Physicals/Drug Testing Total:		445.50 *
0201 Superior Court Total:		3,262.91 **
9113 Veterans' Court Grant 18-19 Total:		3,262.91 ***
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9141 IDOC JDAI Grant 20-21		
0232 Circuit Court		
20800 Operating Supplies		
006230 JEN SHAFER		83.96
20800 Operating Supplies Total:		83.96 *
0232 Circuit Court Total:		83.96 **
9141 IDOC JDAI Grant 20-21 Total:		83.96 ***
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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 *
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:	197,216.47 ****

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