

UTILITIES

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

Docket Date: 11/01/2021

1000 General

0005 County Sheriff

22500 Household Supplies

000155	Bob Barker Company Inc.	267.03
007680	Charm-Tex, Inc.	1,084.30
000790	J H Saylor Company Inc	511.72
007339	Staples Advantage	162.96

22500 Household Supplies Total: 2,026.01 *

31600 Medical & Dental

003205	DIAMOND DRUGS INC	791.62
001260	Pulaski Memorial Hospital	1,003.73

31600 Medical & Dental Total: 1,795.35 *

34900 Computer Service

000405	Degroot Tech Services Inc	1,006.95
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34900 Computer Service Total: 1,006.95 *

36100 Equipment Repair

000485	Emergency Radio Service, LLC	472.50
004138	Magic Glass Holdings LLC	370.00
009192	WINAMAC CHRYSLER DODGE	1,172.54

36100 Equipment Repair Total: 2,015.04 *

36300 Service & Maintenance WTH

003655	Motorola	10,000.00
001770	Thomson West West Grp P	232.29
005414	VERIZON	720.24

36300 Service & Maintenance WTH Total: 10,952.53 *

36400 Building & Structure Repair

000015	Ace Hardware	293.62
007648	Crowder Detention	1,694.00
002272	Rochester Glass Co Inc	200.00

36400 Building & Structure Repair Total: 2,187.62 *

44301 Equipment

001090	NAPA - Winamac	99.96
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44301 Equipment Total: 99.96 *

0005 County Sheriff Total: 20,083.46 **

0009 Prosecuting Attorney

16400 Transcripts & Depositions

000065	FISHER REPORTING LLC	322.00
000123	Gail Malm Armstrong	265.67

16400 Transcripts & Depositions Total: 587.67 *

0009 Prosecuting Attorney Total: 587.67 **

0011 County Extension Service

20300 Envelopes

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1000 General

0011 County Extension Service

001755 Webb Printing 300.00

20300 Envelopes Total: 300.00 *

32200 Travel

009186 AMY NELSON 22.80

007142 SAMANTHA WILLIAMS 144.78

32200 Travel Total: 167.58 *

37300 Rents & Leases

001165 Pitney Bowes Global Financial 173.04

37300 Rents & Leases Total: 173.04 *

0011 County Extension Service Total: 640.62 **

0068 County Commissioners

30900 Consulting Fees

000056 BARBARA A WHITAKER 1,000.00

30900 Consulting Fees Total: 1,000.00 *

31801 Professional Services

006413 Cathy Fritz Consulting, Inc 177.00

31801 Professional Services Total: 177.00 *

33200 Printing & Advertising

001245 Pulaski County Press, Inc. 11.46

33200 Printing & Advertising Total: 11.46 *

34100 Official Bonds

005817 LIBERTY MUTUAL INSURANCE CO. 119.00

34100 Official Bonds Total: 119.00 *

34800 Miscellaneous Servs & Charges

000056 BARBARA A WHITAKER 250.00

34800 Miscellaneous Servs & Charges Total: 250.00 *

38100 Soldier Burial

010220 Saltsman, Beverly J. 130.00

38100 Soldier Burial Total: 130.00 *

38201 Inmates In Institutions

001566 Thomas N Frederick Juvenile Ju 4,754.77

38201 Inmates In Institutions Total: 4,754.77 *

38400 Assessed Benefits

001665 Treasurer, Pulaski County 82.89

38400 Assessed Benefits Total: 82.89 *

40460 Computer Software & Hardware

001325 Roeing Corporation 3,470.00

40460 Computer Software & Hardware Total: 3,470.00 *

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1000 General			
0068 County Commissioners			
		0068 County Commissioners Total:	9,995.12 **
0079 Plan Commission			
32500 Schools, Meetings & Seminars			
001270	PURDUE UNIVERSITY		350.00
		32500 Schools, Meetings & Seminars Total:	350.00 *
34800 Miscellaneous Servs & Charges			
001755	Webb Printing		90.00
		34800 Miscellaneous Servs & Charges Total:	90.00 *
		0079 Plan Commission Total:	440.00 **
0161 Court House			
21100 Office Supplies			
008537	STAPLES		25.49
		21100 Office Supplies Total:	25.49 *
22400 Janitor Supplies			
008537	STAPLES		234.54
		22400 Janitor Supplies Total:	234.54 *
24200 Hardware & Small Tools			
008537	STAPLES		11.09
		24200 Hardware & Small Tools Total:	11.09 *
36300 Service & Maintenance WTH			
008617	HEALEY'S HOME CENTER INC.		371.91
		36300 Service & Maintenance WTH Total:	371.91 *
		0161 Court House Total:	643.03 **
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			
000123	Gail Malm Armstrong		66.60
		16400 Transcripts & Depositions Total:	66.60 *
38202 Jury Meals & Refreshments			
007106	One-Eyed Jacks		446.85
001360	Sanders IGA		30.72
		38202 Jury Meals & Refreshments Total:	477.57 *
		0201 Superior Court Total:	6,494.17 **

UTILITIES

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1000 General

0232 Circuit Court

13600 Pauper Counsel

006354	Leeman, Mark K.	5,976.00
001485	Starkes Law Office	540.00
001389	Timothy J. Murray	101.70

13600 Pauper Counsel Total: 6,617.70 *

13800 Civil Pauper Counsel

007978	HILLIS, HILLIS & ROZZI LLC	247.20
006354	Leeman, Mark K.	630.00
001485	Starkes Law Office	153.00

13800 Civil Pauper Counsel Total: 1,030.20 *

16400 Transcripts & Depositions

000065	FISHER REPORTING LLC	116.00
006354	Leeman, Mark K.	561.59

16400 Transcripts & Depositions Total: 677.59 *

31102 CASA

006411	KATHY DAILY	154.00
003826	Sara L. Kroft	1,586.00

31102 CASA Total: 1,740.00 *

31510 Pauper Counsel Non-Fee Expense

006354	Leeman, Mark K.	259.84
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31510 Pauper Counsel Non-Fee Expense Total: 259.84 *

38201 Inmates In Institutions

001566	Thomas N Frederick Juvenile Ju	3,282.23
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38201 Inmates In Institutions Total: 3,282.23 *

0232 Circuit Court Total: 13,607.56 **

0301 Emergency Ambulance/Med Serv

50100 Unappropriated

006174	JEREMY COTRELL	123.10
004574	Teresa A. Ortman	13.13

50100 Unappropriated Total: 136.23 *

0301 Emergency Ambulance/Med Serv Total: 136.23 **

0314 Building Inspector

22100 Gas, Oil, Etc...

000700	Howard W. Wentz	130.84
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22100 Gas, Oil, Etc... Total: 130.84 *

34800 Miscellaneous Servs & Charges

001755	Webb Printing	90.00
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34800 Miscellaneous Servs & Charges Total: 90.00 *

0314 Building Inspector Total: 220.84 **

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1000 General			
0506 Solid Waste			
22200 Tires & Tubes			
006205	Wagner Performance Diesel And	125.75	
	22200 Tires & Tubes Total:	125.75	*
	0506 Solid Waste Total:	125.75	**
0626 Animal Control			
30702 Animal Housing			
006768	Pulaski Animal Center	240.00	
	30702 Animal Housing Total:	240.00	*
	0626 Animal Control Total:	240.00	**
	1000 General Total:	53,214.45	***
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1107 Aviation			
0305 Aviation			
34200 Insurance			
005817	LIBERTY MUTUAL INSURANCE CO.	142.00	
	34200 Insurance Total:	142.00	*
	0305 Aviation Total:	142.00	**
	1107 Aviation Total:	142.00	***
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1112 LIT - Economic Development			
0700 Economic Development			
33200 Printing & Advertising			
000575	Hoosier Media Group LLC	24.35	
001245	Pulaski County Press, Inc.	22.91	
	33200 Printing & Advertising Total:	47.26	*
33500 Marketing			
005770	TRAVEL INDIANA, LLC	535.00	
	33500 Marketing Total:	535.00	*
	0700 Economic Development Total:	582.26	**
	1112 LIT - Economic Development Total:	582.26	***
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1114 LIT - Special Purpose			
0005 County Sheriff			
22100 Gas, Oil, Etc...			
000625	Good Oil Company Inc.	3,480.32	
000810	Jenkins Service, Inc.	128.72	
005322	Wex Bank	662.64	
009192	WINAMAC CHRYSLER DODGE	39.70	
	22100 Gas, Oil, Etc... Total:	4,311.38	*
22200 Tires & Tubes			
000810	Jenkins Service, Inc.	85.88	
009192	WINAMAC CHRYSLER DODGE	20.00	

UTILITIES

Docket Date: 11/01/2021

1114 LIT - Special Purpose
0005 County Sheriff

22200 Tires & Tubes Total: 105.88 *

22600 Inmate Meals

000060 Alexander Distributor 869.00
006209 Perfection Bakeries, Inc 285.54
005009 US Foods Inc. 5,361.91

22600 Inmate Meals Total: 6,516.45 *

24100 Uniforms

006813 Star Uniform 736.94

24100 Uniforms Total: 736.94 *

30800 Health Professional Services

006794 Quality Correctional Care LLC 5,908.33

30800 Health Professional Services Total: 5,908.33 *

0005 County Sheriff Total: 17,578.98 **

1114 LIT - Special Purpose Total: 17,578.98 ***

1138 Cumulative Capital Development

0069 Network Administrator

36101 Copier & Lease Agmt Serv/Maint

004304 Cardinal Copier Solutions 1,390.04

36101 Copier & Lease Agmt Serv/Maint Total: 1,390.04 *

36700 Computer/Server/Network Maint

000405 Degroot Tech Services Inc 3,972.50

36700 Computer/Server/Network Maint Total: 3,972.50 *

0069 Network Administrator Total: 5,362.54 **

0161 Court House

36400 Building & Structure Repair

007968 GRAINGER INC 321.53

007448 J & K Hvac Service, Inc. 450.45

36400 Building & Structure Repair Total: 771.98 *

0161 Court House Total: 771.98 **

1138 Cumulative Capital Development Total: 6,134.52 ***

1159 Health

0610 Health Department

30902 Hepatitis B Vaccine

005982 Glaxosmithkline Pharmaceutical 377.90

30902 Hepatitis B Vaccine Total: 377.90 *

32500 Schools, Meetings & Seminars

006023 Andrea R. Keller 125.00

006274 Indiana State Department Of He 63.69

008309 WESTIN INDIANAPOLIS 109.00

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1159 Health			
0610 Health Department			
	32500 Schools, Meetings & Seminars Total:	297.69	*
	0610 Health Department Total:	675.59	**
	1159 Health Total:	675.59	***
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1169 Local Road & Street			
0531 Maintenance & Repair			
23300 Bituminous			
000156	Bit Mat Products	1,718.53	
	23300 Bituminous Total:	1,718.53	*
	0531 Maintenance & Repair Total:	1,718.53	**
	1169 Local Road & Street Total:	1,718.53	***
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1170 LIT Public Safety - Co Share			
0301 Emergency Ambulance/Med Serv			
22100 Gas, Oil, Etc...			
000625	Good Oil Company Inc.	1,063.31	
	22100 Gas, Oil, Etc... Total:	1,063.31	*
22400 Janitor Supplies			
008537	STAPLES	90.13	
	22400 Janitor Supplies Total:	90.13	*
24000 Medical Gases (Oxygen)			
001608	Weldstar Company	106.50	
	24000 Medical Gases (Oxygen) Total:	106.50	*
24100 Uniforms			
006387	JT's Shirt Shack	410.00	
	24100 Uniforms Total:	410.00	*
24601 Patient Care Supplies			
005134	Emergency Medical Products, In	485.61	
008981	MEDLINE INDUSTRIES INC	165.50	
006881	Penncare Public Safety Technol	204.00	
	24601 Patient Care Supplies Total:	855.11	*
30901 Medical Director			
006507	Emcare/Dr Bradley Healon	500.00	
	30901 Medical Director Total:	500.00	*
31801 Professional Services			
008048	SCHRAMM LAW GROUP PC	2,910.64	
	31801 Professional Services Total:	2,910.64	*
36100 Equipment Repair			
000485	Emergency Radio Service, LLC	425.69	
000445	Jim Dobson Ford, Inc.	54.08	
001090	NAPA - Winamac	27.54	

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1170 LIT Public Safety - Co Share			
0301 Emergency Ambulance/Med Serv			
	36100 Equipment Repair Total:	507.31	*
37302 Francesville EMS Base Rental			
004815	Town Of Francesville	650.00	
	37302 Francesville EMS Base Rental Total:	650.00	*
	0301 Emergency Ambulance/Med Serv Total:	7,093.00	**
	1170 LIT Public Safety - Co Share Total:	7,093.00	***
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1173 MVH Restricted			
0531 Maintenance & Repair			
23101 Stone, Gravel, Agg			
004418	Hanson Material Services	1,273.48	
006511	U S Aggregates, Inc	3,432.82	
	23101 Stone, Gravel, Agg Total:	4,706.30	*
	0531 Maintenance & Repair Total:	4,706.30	**
0533 General & Undistributed Exp			
22100 Gas, Oil, Etc...			
000590	CERES SOLUTIONS	8,585.79	
	22100 Gas, Oil, Etc... Total:	8,585.79	*
	0533 General & Undistributed Exp Total:	8,585.79	**
	1173 MVH Restricted Total:	13,292.09	***
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1176 Motor Vehicle Highway			
0531 Maintenance & Repair			
39800 Physicals/Drug Testing			
006413	Cathy Fritz Consulting, Inc	325.00	
002578	Fox, Ronald	130.00	
	39800 Physicals/Drug Testing Total:	455.00	*
	0531 Maintenance & Repair Total:	455.00	**
0533 General & Undistributed Exp			
22200 Tires & Tubes			
001175	Pomp's Tire Service Inc	1,341.00	
	22200 Tires & Tubes Total:	1,341.00	*
22300 Other Garage Supplies			
006039	AUTO VALUE	93.06	
001100	Bane-Welker	176.50	
000167	Beaver Research Co.	285.54	
008490	JOHN DEERE FINANCIAL	711.04	
000900	Lawson Products, Inc.	251.54	
001090	NAPA - Winamac	72.57	
001529	Terminal Supply Co Inc	26.25	
	22300 Other Garage Supplies Total:	1,616.50	*

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Docket Date: 11/01/2021

1176 Motor Vehicle Highway		
0533 General & Undistributed Exp		
32500 Schools, Meetings & Seminars		
005497	Gary L. Kruger	750.00
		750.00
32500 Schools, Meetings & Seminars Total:		750.00 *
36103 Road Equipment Repair		
006039	AUTO VALUE	56.94
001090	NAPA - Winamac	199.07
006203	TEREX SERVICES	781.72
		1,037.73
36103 Road Equipment Repair Total:		1,037.73 *
36104 Truck/Tractor Repair		
000435	Disinger Truck Service Inc	95.00
000445	Jim Dobson Ford, Inc.	1,199.59
000064	LINDCO EQUIP SALES	1,945.06
003076	M & K TRUCK CENTERS	48,886.77
		52,126.42
36104 Truck/Tractor Repair Total:		52,126.42 *
37200 Uniform Rental		
000120	Aramark Uniform Service, Inc.	50.82
		50.82
37200 Uniform Rental Total:		50.82 *
0533 General & Undistributed Exp Total:		56,922.47 **
1176 Motor Vehicle Highway Total:		57,377.47 ***
1201 Surplus Tax		
0068 County Commissioners		
38501 Tax Refunds		
004101	Phyllis Kruger	5.00
		5.00
38501 Tax Refunds Total:		5.00 *
0068 County Commissioners Total:		5.00 **
1201 Surplus Tax Total:		5.00 ***
1203 Tax Sale Fees		
0000 No Department		
50100 Unappropriated		
005858	SRI, Inc	700.00
		700.00
50100 Unappropriated Total:		700.00 *
0000 No Department Total:		700.00 **
1203 Tax Sale Fees Total:		700.00 ***
1222 Statewide 9-1-1		
0005 County Sheriff		
34900 Computer Service		
003655	Motorola	8,343.00
		8,343.00
34900 Computer Service Total:		8,343.00 *

UTILITIES

Docket Date: 11/01/2021

1222 Statewide 9-1-1			
0005 County Sheriff			
	0005 County Sheriff Total:	8,343.00	**
	1222 Statewide 9-1-1 Total:	8,343.00	***
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2100 Supp. Adult Probation Services			
0235 Probation			
34800 Miscellaneous Servs & Charges			
000405 Degroot Tech Services Inc		59.15	
004309 Forensic Fluid Lab		1,100.00	
	34800 Miscellaneous Servs & Charges Total:	1,159.15	*
	0235 Probation Total:	1,159.15	**
	2100 Supp. Adult Probation Services Total:	1,159.15	***
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4800 JC Renovation Bond proceeds			
0068 County Commissioners			
48010 Construction in Progress - JC			
003964 TONN AND BLANK CONSTRUCTION		382,992.89	
	48010 Construction in Progress - JC Total:	382,992.89	*
	0068 County Commissioners Total:	382,992.89	**
	4800 JC Renovation Bond proceeds Total:	382,992.89	***
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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	*
39800 Physicals/Drug Testing			
008942 Cordant Health Solutions		229.50	
	39800 Physicals/Drug Testing Total:	229.50	*
	0201 Superior Court Total:	2,839.50	**
	9113 Veterans' Court Grant 18-19 Total:	2,839.50	***

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9141 IDOC JDAI Grant 20-21			
0232 Circuit Court			
37500 Program Incentives			
008439	HILLARY DURIE		500.00
008436	JOHN KING		450.00
007938	Karen Butler		500.00
008904	SARA CHRISTINE STRUS		450.00
			<hr/>
37500 Program Incentives Total:			1,900.00 *
0232 Circuit Court Total:			1,900.00 **
9141 IDOC JDAI Grant 20-21 Total:			1,900.00 ***
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9148 Family Recovery Grant			
0232 Circuit Court			
14000 Public Defender			
007459	The Law Office Of Blair Todd		916.00
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14000 Public Defender Total:			916.00 *
30910 Grant Coordinator			
003307	JENNIFER SHAFER		1,625.00
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30910 Grant Coordinator Total:			1,625.00 *
31100 Training			
006230	JEN SHAFER		250.00
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31100 Training Total:			250.00 *
37500 Program Incentives			
006230	JEN SHAFER		100.00
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37500 Program Incentives Total:			100.00 *
0232 Circuit Court Total:			2,891.00 **
9148 Family Recovery Grant Total:			2,891.00 ***
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Grand Total:			561,139.43 ****

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