

12/20 CLAIMS

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

Docket Date: 12/20/2021

1000 General

0002 County Auditor

20400 Official Records

007650 IDMS (Accountability) 290.05

20400 Official Records Total: 290.05 *

34800 Miscellaneous Servs & Charges

007497 Right Stuff Software Corporati 75.00

34800 Miscellaneous Servs & Charges Total: 75.00 *

39100 Dues & Subscriptions

005351 Labor Law Center, Inc. 269.55

39100 Dues & Subscriptions Total: 269.55 *

0002 County Auditor Total: 634.60 **

0004 County Recorder

36300 Service & Maintenance WTH

000775 Information & Records Associat 1,240.00

36300 Service & Maintenance WTH Total: 1,240.00 *

0004 County Recorder Total: 1,240.00 **

0005 County Sheriff

22500 Household Supplies

000790 J H Saylor Company Inc 730.91

22500 Household Supplies Total: 730.91 *

22510 K9 Food & Supplies

002195 Vohne Liche Kennels, Inc 104.00

22510 K9 Food & Supplies Total: 104.00 *

24100 Uniforms

000595 Galls, An Aramark Company 330.72

002751 US Uniform & Supply 102.75

24100 Uniforms Total: 433.47 *

24801 Visual & Audio Supplies

003973 Watchguard Video 50.00

24801 Visual & Audio Supplies Total: 50.00 *

31600 Medical & Dental

008562 DETECTACHEM INC 92.61

31600 Medical & Dental Total: 92.61 *

34900 Computer Service

008962 AMAZON CAPITAL SERVICES 86.98

000405 Degroot Tech Services Inc 234.98

007065 Lieberman Technologies 6,200.00

34900 Computer Service Total: 6,521.96 *

36300 Service & Maintenance WTH

008903 LEXIPOL LLC 3,939.99

12/20 CLAIMS

Docket Date: 12/20/2021

1000 General

0005 County Sheriff

005817	LIBERTY MUTUAL INSURANCE CO.	150.00
001490	Stericycle	15.30
006582	Van Ausdall And Farrar, Inc	100.00
003973	Watchguard Video	3,880.80
001599	Wth Technology Inc	8,050.00

36300 Service & Maintenance WTH Total: 16,136.09 *

44301 Equipment

007676	Acme Sports, Inc.	379.80
000485	Emergency Radio Service, LLC	259.25
001090	NAPA - Winamac	179.84

44301 Equipment Total: 818.89 *

0005 County Sheriff Total: 24,887.93 **

0006 County Surveyor

22100 Gas, Oil, Etc...

000700	Howard W. Wentz	250.77
--------	-----------------	--------

22100 Gas, Oil, Etc... Total: 250.77 *

22200 Tires & Tubes

000810	Jenkins Service, Inc.	400.50
--------	-----------------------	--------

22200 Tires & Tubes Total: 400.50 *

24400 Field Supplies

002288	Blackburn Mfg., Co	302.86
--------	--------------------	--------

24400 Field Supplies Total: 302.86 *

36100 Equipment Repair

000700	Howard W. Wentz	126.39
--------	-----------------	--------

36100 Equipment Repair Total: 126.39 *

0006 County Surveyor Total: 1,080.52 **

0007 County Coroner

39400 Autopsy Fees

004720	Tippecanoe County Treasurer	2,750.00
--------	-----------------------------	----------

39400 Autopsy Fees Total: 2,750.00 *

0007 County Coroner Total: 2,750.00 **

0008 County Assessor

32200 Travel

006292	Cindy Hickle	25.00
001705	Van Der Aa, Lorena H.	125.32

32200 Travel Total: 150.32 *

0008 County Assessor Total: 150.32 **

0009 Prosecuting Attorney

13100 Witness Fees

008520	INDIANA UNIVERSITY	2,000.00
--------	--------------------	----------

12/20 CLAIMS

Docket Date: 12/20/2021

1000 General

0009 Prosecuting Attorney

13100 Witness Fees Total: 2,000.00 *

16400 Transcripts & Depositions

001003 McKinney, Sherry L. 112.00

16400 Transcripts & Depositions Total: 112.00 *

21100 Office Supplies

000405 Degroot Tech Services Inc 129.99

21100 Office Supplies Total: 129.99 *

22100 Gas, Oil, Etc...

000700 Howard W. Wentz 41.99

22100 Gas, Oil, Etc... Total: 41.99 *

32200 Travel

003009 FRANCIS PAUL DUGGAN 699.65

005486 KELLY GAUMER 140.25

006329 RANDALL C HEAD 52.36

32200 Travel Total: 892.26 *

33100 Printing Oth Than Office Sups

009227 ANGELA K HANSON 81.24

000405 Degroot Tech Services Inc 48.98

33100 Printing Oth Than Office Sups Total: 130.22 *

39100 Dues & Subscriptions

005486 KELLY GAUMER 85.45

006329 RANDALL C HEAD 180.00

39100 Dues & Subscriptions Total: 265.45 *

39300 Acquisition Of Evidence

008041 CIOX HEALTH 162.41

39300 Acquisition Of Evidence Total: 162.41 *

0009 Prosecuting Attorney Total: 3,734.32 **

0011 County Extension Service

20600 Computer Supplies

000405 Degroot Tech Services Inc 134.86

001275 Purdue University 788.34

20600 Computer Supplies Total: 923.20 *

24500 Teaching Supplies

001275 Purdue University 448.12

001360 Sanders IGA 48.82

24500 Teaching Supplies Total: 496.94 *

32100 Postage

001315 Reserve Account 400.00

001690 US Postal Service 400.00

32100 Postage Total: 800.00 *

12/20 CLAIMS

Docket Date: 12/20/2021

1000 General

0011 County Extension Service

32200 Travel

008017	KARLA REDWEIK	137.94
007742	Nielsen, Amanda	24.70
003091	PHILLIP WOOLERY	36.48
007142	SAMANTHA WILLIAMS	214.32

32200 Travel Total: 413.44 *

37300 Rents & Leases

001275	Purdue University	1,090.00
--------	-------------------	----------

37300 Rents & Leases Total: 1,090.00 *

0011 County Extension Service Total: 3,723.58 **

0068 County Commissioners

12300 Group Insurance

006239	Allegiance Cobra Services, Inc	57.00
007857	RX Help Centers LLC	300.00

12300 Group Insurance Total: 357.00 *

32200 Travel

000130	Assoc. of IN Prosecuting Attny	750.00
--------	--------------------------------	--------

32200 Travel Total: 750.00 *

32500 Schools, Meetings & Seminars

000130	Assoc. of IN Prosecuting Attny	250.00
--------	--------------------------------	--------

32500 Schools, Meetings & Seminars Total: 250.00 *

33200 Printing & Advertising

000575	Hoosier Media Group LLC	103.11
001245	Pulaski County Press, Inc.	40.09

33200 Printing & Advertising Total: 143.20 *

34100 Official Bonds

006028	CNA SURETY	1,013.00
002283	THE BAR PLAN	100.00

34100 Official Bonds Total: 1,113.00 *

34301 Attorney Retainer Fee

001525	Kevin Tankersley	1,500.00
--------	------------------	----------

34301 Attorney Retainer Fee Total: 1,500.00 *

34800 Miscellaneous Servs & Charges

005817	LIBERTY MUTUAL INSURANCE CO.	629.00
--------	------------------------------	--------

34800 Miscellaneous Servs & Charges Total: 629.00 *

38100 Soldier Burial

000565	Frain Mortuary, Inc.	130.00
--------	----------------------	--------

38100 Soldier Burial Total: 130.00 *

39100 Dues & Subscriptions

004873	Association Of Indiana Co.	1,889.58
--------	----------------------------	----------

12/20 CLAIMS

Docket Date: 12/20/2021

1000 General

0068 County Commissioners

39100 Dues & Subscriptions Total: 1,889.58 *

39701 Four County Mental Health

000555 Four County Counseling Center 57,725.50

39701 Four County Mental Health Total: 57,725.50 *

40460 Computer Software & Hardware

004304 Cardinal Copier Solutions 626.21

001325 Roeing Corporation 6,258.75

40460 Computer Software & Hardware Total: 6,884.96 *

50100 Unappropriated

003105 HENRY CROSBY 14.39

50100 Unappropriated Total: 14.39 *

0068 County Commissioners Total: 71,386.63 **

0161 Court House

20801 Copier Supplies

008537 STAPLES 365.31

20801 Copier Supplies Total: 365.31 *

21100 Office Supplies

000405 Degroot Tech Services Inc 337.54

008617 HEALEY'S HOME CENTER INC. 54.99

008537 STAPLES 986.96

21100 Office Supplies Total: 1,379.49 *

22100 Gas, Oil, Etc...

000700 Howard W. Wentz 94.86

001090 NAPA - Winamac 63.48

001235 Pulaski County Highway 37.08

22100 Gas, Oil, Etc... Total: 195.42 *

22400 Janitor Supplies

004360 CD Embroidery 477.00

007968 GRAINGER INC 34.76

008537 STAPLES 1,981.17

007973 TEPE SANITATY SUPPLY, INC 171.44

22400 Janitor Supplies Total: 2,664.37 *

24200 Hardware & Small Tools

001090 NAPA - Winamac 256.05

24200 Hardware & Small Tools Total: 256.05 *

36300 Service & Maintenance WTH

001250 Pulaski County Recycling Dept 2,134.55

36300 Service & Maintenance WTH Total: 2,134.55 *

45201 Mowers

001235 Pulaski County Highway 2,599.00

12/20 CLAIMS

Docket Date: 12/20/2021

1000 General
0161 Court House

45201 Mowers Total: 2,599.00 *

0161 Court House Total: 9,594.19 **

0201 Superior Court

13600 Pauper Counsel

008094 PEARSON LAW 373.00

007459 The Law Office Of Blair Todd 162.00

13600 Pauper Counsel Total: 535.00 *

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 *

18000 Interpreters

000313 PAWEL SMAL 210.00

18000 Interpreters Total: 210.00 *

0201 Superior Court Total: 6,695.00 **

0232 Circuit Court

13600 Pauper Counsel

007677 Amber Garrison, Atty At Law 1,624.50

000002 LAW OFFICE OF LORI S JAMES PC 1,089.00

009114 LAW OFFICE OF RILEY & AHLER 1,885.50

006354 Leeman, Mark K. 1,026.00

008094 PEARSON LAW 369.00

001485 Starkes Law Office 558.00

007459 The Law Office Of Blair Todd 4,788.00

008675 THE LAW OFFICE OF CLIFFORD 1,485.00

13600 Pauper Counsel Total: 12,825.00 *

13800 Civil Pauper Counsel

007677 Amber Garrison, Atty At Law 1,647.00

000002 LAW OFFICE OF LORI S JAMES PC 243.00

009114 LAW OFFICE OF RILEY & AHLER 1,098.00

006354 Leeman, Mark K. 1,017.00

001485 Starkes Law Office 99.00

007459 The Law Office Of Blair Todd 1,836.00

008675 THE LAW OFFICE OF CLIFFORD 18.00

13800 Civil Pauper Counsel Total: 5,958.00 *

16400 Transcripts & Depositions

006354 Leeman, Mark K. 812.30

16400 Transcripts & Depositions Total: 812.30 *

20100 Reporters Supplies

001160 Pengad Inc 410.71

12/20 CLAIMS

Docket Date: 12/20/2021

1000 General
0232 Circuit Court

	20100 Reporters Supplies Total:	410.71	*
31510 Pauper Counsel Non-Fee Expense			
000002	LAW OFFICE OF LORI S JAMES PC	5.80	
008675	THE LAW OFFICE OF CLIFFORD	44.00	
	31510 Pauper Counsel Non-Fee Expense Total:	49.80	*
31801 Professional Services			
000549	Indiana Judges Association	200.00	
001770	Thomson West West Grp P	613.14	
	31801 Professional Services Total:	813.14	*
33700 Guardian Ad Litem			
009114	LAW OFFICE OF RILEY & AHLER	585.00	
	33700 Guardian Ad Litem Total:	585.00	*
38202 Jury Meals & Refreshments			
007106	One-Eyed Jacks	487.20	
	38202 Jury Meals & Refreshments Total:	487.20	*
45200 Furniture & Fixtures			
000023	B & E CREATIONS & RESTORATION	375.00	
	45200 Furniture & Fixtures Total:	375.00	*
	0232 Circuit Court Total:	22,316.15	**
0506 Solid Waste			
22100 Gas, Oil, Etc...			
001090	NAPA - Winamac	20.97	
	22100 Gas, Oil, Etc... Total:	20.97	*
24800 Miscellaneous Supplies			
000015	Ace Hardware	18.99	
	24800 Miscellaneous Supplies Total:	18.99	*
31701 Hauling Of Trash			
001904	Waste Management of Indiana LL	5,196.55	
	31701 Hauling Of Trash Total:	5,196.55	*
33100 Printing Oth Than Office Sups			
001755	Webb Printing	185.00	
	33100 Printing Oth Than Office Sups Total:	185.00	*
36100 Equipment Repair			
001090	NAPA - Winamac	29.99	
	36100 Equipment Repair Total:	29.99	*
	0506 Solid Waste Total:	5,451.50	**
0626 Animal Control			
20800 Operating Supplies			
000015	Ace Hardware	102.43	

12/20 CLAIMS

Docket Date: 12/20/2021

1000 General			
0626 Animal Control			
		20800 Operating Supplies Total:	102.43 *
		0626 Animal Control Total:	102.43 **
		1000 General Total:	153,747.17 ***
<hr/>			
1107 Aviation			
0305 Aviation			
44301 Equipment			
	000015 Ace Hardware		142.30
	001552 DARYN WILDER		231.31
	008617 HEALEY'S HOME CENTER INC.		83.90
		44301 Equipment Total:	457.51 *
		0305 Aviation Total:	457.51 **
		1107 Aviation Total:	457.51 ***
<hr/>			
1112 LIT - Economic Development			
0068 County Commissioners			
34200 Insurance			
	009064 BLISS MCKNIGHT INC		10,510.00
		34200 Insurance Total:	10,510.00 *
		0068 County Commissioners Total:	10,510.00 **
0700 Economic Development			
12300 Group Insurance			
	006239 Allegiance Cobra Services, Inc		0.95
		12300 Group Insurance Total:	0.95 *
31801 Professional Services			
	010167 Hettinger, Michelle		85.00
	008605 ROWLAND DESIGN INC		20,606.00
	003026 SOUND OF MUSIC		248.50
		31801 Professional Services Total:	20,939.50 *
33200 Printing & Advertising			
	000575 Hoosier Media Group LLC		162.52
	001245 Pulaski County Press, Inc.		72.55
		33200 Printing & Advertising Total:	235.07 *
33500 Marketing			
	005770 TRAVEL INDIANA, LLC		535.00
		33500 Marketing Total:	535.00 *
39100 Dues & Subscriptions			
	001153 Indiana Economic Developmt Ass		295.00
		39100 Dues & Subscriptions Total:	295.00 *
		0700 Economic Development Total:	22,005.52 **

12/20 CLAIMS

Docket Date: 12/20/2021

1112 LIT - Economic Development			
	1112 LIT - Economic Development Total:	32,515.52	***
<hr/>			
1114 LIT - Special Purpose			
0005 County Sheriff			
22100 Gas, Oil, Etc...			
006270	D-1 Truck And Trailer Repair	73.70	
000625	Good Oil Company Inc.	3,666.06	
000810	Jenkins Service, Inc.	69.35	
009192	WINAMAC CHRYSLER DODGE	85.00	
	22100 Gas, Oil, Etc... Total:	3,894.11	*
22600 Inmate Meals			
005009	US Foods Inc.	1,674.56	
	22600 Inmate Meals Total:	1,674.56	*
30800 Health Professional Services			
006794	Quality Correctional Care LLC	73,026.96	
	30800 Health Professional Services Total:	73,026.96	*
31600 Medical & Dental			
006794	Quality Correctional Care LLC	39.75	
	31600 Medical & Dental Total:	39.75	*
	0005 County Sheriff Total:	78,635.38	**
	1114 LIT - Special Purpose Total:	78,635.38	***
<hr/>			
1135 Cumulative Bridge			
0531 Maintenance & Repair			
45501 Bridge Signs			
008964	TRAFFIC CONTROL SPECIALISTS IN	626.40	
	45501 Bridge Signs Total:	626.40	*
	0531 Maintenance & Repair Total:	626.40	**
	1135 Cumulative Bridge Total:	626.40	***
<hr/>			
1138 Cumulative Capital Development			
0069 Network Administrator			
31101 Consultant			
000405	Degroot Tech Services Inc	1,000.00	
	31101 Consultant Total:	1,000.00	*
36101 Copier & Lease Agmt Serv/Maint			
004248	C P I	88.00	
008271	US BANK EQUIP FINANCE	596.86	
	36101 Copier & Lease Agmt Serv/Maint Total:	684.86	*
36600 Service & Maint (Server)			
001325	Roeing Corporation	870.00	
	36600 Service & Maint (Server) Total:	870.00	*
36700 Computer/Server/Network Maint			

12/20 CLAIMS

Docket Date: 12/20/2021

1138 Cumulative Capital Development			
0069 Network Administrator			
000405	Degroot Tech Services Inc	1,645.00	
001325	Roeing Corporation	4,853.75	
		<hr/>	
36700 Computer/Server/Network Maint Total:		6,498.75	*
36800 Serv & Maint (CSI - Clerk)			
000319	Csi - Computer Systems Inc	4,000.00	
		<hr/>	
36800 Serv & Maint (CSI - Clerk) Total:		4,000.00	*
0069 Network Administrator Total:		13,053.61	**
0161 Court House			
36400 Building & Structure Repair			
000015	Ace Hardware	230.97	
002999	D.A. DODD, LLC	7,905.00	
007968	GRAINGER INC	520.00	
007448	J & K Hvac Service, Inc.	1,400.65	
000005	Oracle Elevator Holdco, Inc	4,699.04	
		<hr/>	
36400 Building & Structure Repair Total:		14,755.66	*
0161 Court House Total:		14,755.66	**
1138 Cumulative Capital Development Total:		27,809.27	***
<hr/>			
1159 Health			
0610 Health Department			
12300 Group Insurance			
006239	Allegiance Cobra Services, Inc	1.90	
		<hr/>	
12300 Group Insurance Total:		1.90	*
30902 Hepatitis B Vaccine			
008634	MCKESSON MEDICAL-SURGICAL	157.19	
		<hr/>	
30902 Hepatitis B Vaccine Total:		157.19	*
0610 Health Department Total:		159.09	**
1159 Health Total:		159.09	***
<hr/>			
1169 Local Road & Street			
0531 Maintenance & Repair			
23101 Stone, Gravel, Agg			
004418	Hanson Material Services	894.49	
006511	U S Aggregates, Inc	1,382.47	
		<hr/>	
23101 Stone, Gravel, Agg Total:		2,276.96	*
23300 Bituminous			
000156	Bit Mat Products	361.01	
		<hr/>	
23300 Bituminous Total:		361.01	*
0531 Maintenance & Repair Total:		2,637.97	**
1169 Local Road & Street Total:		2,637.97	***
<hr/>			

12/20 CLAIMS

Docket Date: 12/20/2021

1170 LIT Public Safety - Co Share			
0301 Emergency Ambulance/Med Serv			
22100 Gas, Oil, Etc...			
000625	Good Oil Company Inc.		1,691.89
22100 Gas, Oil, Etc... Total:			1,691.89 *
24000 Medical Gases (Oxygen)			
001608	Weldstar Company		129.50
24000 Medical Gases (Oxygen) Total:			129.50 *
24601 Patient Care Supplies			
004990	Bound Tree Medical, LLC		178.00
005134	Emergency Medical Products, In		661.39
006881	Penncare Public Safety Technol		409.00
24601 Patient Care Supplies Total:			1,248.39 *
31801 Professional Services			
008100	AMBULANCE BILLING SERVICES INC		3,936.44
008048	SCHRAMM LAW GROUP PC		289.10
31801 Professional Services Total:			4,225.54 *
36100 Equipment Repair			
000015	Ace Hardware		3.73
006311	Arrow Mfg. Inc.		573.00
008390	CROSSROADS AMBULANCE SALES		1,244.80
000445	Jim Dobson Ford, Inc.		446.96
007198	Small's Maint & Electrical LLC		250.00
009192	WINAMAC CHRYSLER DODGE		981.28
36100 Equipment Repair Total:			3,499.77 *
44600 Computer Systems			
000405	Degroot Tech Services Inc		499.99
44600 Computer Systems Total:			499.99 *
0301 Emergency Ambulance/Med Serv Total:			11,295.08 **
1170 LIT Public Safety - Co Share Total:			11,295.08 ***
1173 MVH Restricted			
0531 Maintenance & Repair			
23101 Stone, Gravel, Agg			
006511	U S Aggregates, Inc		4,420.68
23101 Stone, Gravel, Agg Total:			4,420.68 *
0531 Maintenance & Repair Total:			4,420.68 **
0533 General & Undistributed Exp			
22100 Gas, Oil, Etc...			
000590	CERES SOLUTIONS		793.54
22100 Gas, Oil, Etc... Total:			793.54 *
0533 General & Undistributed Exp Total:			793.54 **

12/20 CLAIMS

Docket Date: 12/20/2021

1173 MVH Restricted

1173 MVH Restricted Total: 5,214.22 ***

1176 Motor Vehicle Highway

0530 Highway Administration

33200 Printing & Advertising

001245 Pulaski County Press, Inc. 60.00

33200 Printing & Advertising Total: 60.00 *

0530 Highway Administration Total: 60.00 **

0531 Maintenance & Repair

24200 Hardware & Small Tools

006039 AUTO VALUE 64.95

001090 NAPA - Winamac 86.78

001041 Rife Farm Supply Inc 35.94

24200 Hardware & Small Tools Total: 187.67 *

25000 Other Supplies

007340 Vander Haags, Inc. 356.46

25000 Other Supplies Total: 356.46 *

36300 Service & Maintenance WTH

001250 Pulaski County Recycling Dept 1,130.60

36300 Service & Maintenance WTH Total: 1,130.60 *

37300 Rents & Leases

005086 KP Swan Acres, Inc. 300.00

007573 S.T.A.R.S., INC. 430.83

37300 Rents & Leases Total: 730.83 *

39800 Physicals/Drug Testing

006413 Cathy Fritz Consulting, Inc 59.00

39800 Physicals/Drug Testing Total: 59.00 *

0531 Maintenance & Repair Total: 2,464.56 **

0533 General & Undistributed Exp

12300 Group Insurance

006239 Allegiance Cobra Services, Inc 12.35

12300 Group Insurance Total: 12.35 *

22100 Gas, Oil, Etc...

000590 CERES SOLUTIONS 21,535.30

22100 Gas, Oil, Etc... Total: 21,535.30 *

22200 Tires & Tubes

001175 Pump's Tire Service Inc 9,059.58

22200 Tires & Tubes Total: 9,059.58 *

22300 Other Garage Supplies

000015 Ace Hardware 6.46

006039 AUTO VALUE 562.94

002773 Farmers Grain & Supply Co. 8.00

12/20 CLAIMS

Docket Date: 12/20/2021

1176 Motor Vehicle Highway		
0533 General & Undistributed Exp		
008617	HEALEY'S HOME CENTER INC.	1.99
002969	K & B Trailer	175.56
007203	Kimball Midwest	307.60
000704	Link Environmental Equip, Inc.	19.68
003076	M & K TRUCK CENTERS	38.72
001090	NAPA - Winamac	1,540.54
001041	Rife Farm Supply Inc	13.99
001529	Terminal Supply Co Inc	527.60
001790	Wiers International Truck Inc	120.84
	22300 Other Garage Supplies Total:	<u>3,323.92</u> *
32500 Schools, Meetings & Seminars		
005497	Gary L. Kruger	292.50
	32500 Schools, Meetings & Seminars Total:	<u>292.50</u> *
36103 Road Equipment Repair		
007500	Indy Aerial Services Llc	318.00
009137	KALIDA TRUCK EQUIP	2,100.00
000900	Lawson Products, Inc.	347.77
001530	Terry Truck Equipment Inc	1,496.95
	36103 Road Equipment Repair Total:	<u>4,262.72</u> *
36104 Truck/Tractor Repair		
006039	AUTO VALUE	28.95
000435	Disinger Truck Service Inc	949.90
008490	JOHN DEERE FINANCIAL	275.95
000704	Link Environmental Equip, Inc.	2,973.00
003076	M & K TRUCK CENTERS	1,319.14
001090	NAPA - Winamac	44.06
001529	Terminal Supply Co Inc	1,808.65
007340	Vander Haags, Inc.	1,580.91
	36104 Truck/Tractor Repair Total:	<u>8,980.56</u> *
36300 Service & Maintenance WTH		
006818	GFC, LLC	1,500.00
	36300 Service & Maintenance WTH Total:	<u>1,500.00</u> *
37200 Uniform Rental		
000120	Aramark Uniform Service, Inc.	152.46
	37200 Uniform Rental Total:	<u>152.46</u> *
44301 Equipment		
008490	JOHN DEERE FINANCIAL	69,246.20
001250	Pulaski County Recycling Dept	5,000.00
001530	Terry Truck Equipment Inc	10,020.10
	44301 Equipment Total:	<u>84,266.30</u> *
	0533 General & Undistributed Exp Total:	133,385.69 **
	1176 Motor Vehicle Highway Total:	<u>135,910.25</u> ***

12/20 CLAIMS

Docket Date: 12/20/2021

1204 Tax Sale Redemption			
0000 No Department			
50100 Unappropriated			
003138	LARA CAP GROUP 21, LLC	641.86	
004889	Shammah Investments LLC	509.12	
000272	Steve Hart & Kentland Bank	2,276.64	
001665	Treasurer, Pulaski County	23.36	
	50100 Unappropriated Total:	<u>3,450.98</u>	*
	0000 No Department Total:	3,450.98	**
	1204 Tax Sale Redemption Total:	<u>3,450.98</u>	***
<hr/>			
1205 Tax Sale Surplus			
0000 No Department			
50100 Unappropriated			
003119	JAMES & RACHELLE BUTTON	6,884.36	
003138	LARA CAP GROUP 21, LLC	919.70	
000272	Steve Hart & Kentland Bank	24,014.06	
001665	Treasurer, Pulaski County	14,831.13	
	50100 Unappropriated Total:	<u>46,649.25</u>	*
	0000 No Department Total:	46,649.25	**
	1205 Tax Sale Surplus Total:	<u>46,649.25</u>	***
<hr/>			
1222 Statewide 9-1-1			
0005 County Sheriff			
36300 Service & Maintenance WTH			
005110	AT&T	488.90	
004236	Centurylink	1,691.60	
002274	Indiana Office Of Technology	280.94	
	36300 Service & Maintenance WTH Total:	<u>2,461.44</u>	*
	0005 County Sheriff Total:	2,461.44	**
	1222 Statewide 9-1-1 Total:	<u>2,461.44</u>	***
<hr/>			
1235 LIT - PSAP			
0005 County Sheriff			
12300 Group Insurance			
006239	Allegiance Cobra Services, Inc	7.60	
	12300 Group Insurance Total:	<u>7.60</u>	*
	0005 County Sheriff Total:	7.60	**
	1235 LIT - PSAP Total:	<u>7.60</u>	***
<hr/>			
2100 Supp. Adult Probation Services			
0235 Probation			
11507 Part Time Interpreter			
008071	DAVID R ARAUJO	50.00	
	11507 Part Time Interpreter Total:	<u>50.00</u>	*

12/20 CLAIMS

Docket Date: 12/20/2021

2100 Supp. Adult Probation Services		
0235 Probation		
32200 Travel		
008434	ANDREA JACKSON	9.88
		9.88
	32200 Travel Total:	9.88 *
34800 Miscellaneous Servs & Charges		
004309	Forensic Fluid Lab	1,100.00
007207	Freedom Therapy And Recovery	1,558.05
		2,658.05
	34800 Miscellaneous Servs & Charges Total:	2,658.05 *
36300 Service & Maintenance WTH		
007207	Freedom Therapy And Recovery	2,191.95
		2,191.95
	36300 Service & Maintenance WTH Total:	2,191.95 *
	0235 Probation Total:	4,909.88 **
	2100 Supp. Adult Probation Services Total:	4,909.88 ***
<hr/>		
2150 Supp. Juv Probation Services		
0235 Probation		
31901 Youth Service Programming		
007459	The Law Office Of Blair Todd	916.00
		916.00
	31901 Youth Service Programming Total:	916.00 *
	0235 Probation Total:	916.00 **
	2150 Supp. Juv Probation Services Total:	916.00 ***
<hr/>		
2501 Pre-Trial Diversion		
0009 Prosecuting Attorney		
21100 Office Supplies		
000350	Culligan Water Conditioning	148.00
		148.00
	21100 Office Supplies Total:	148.00 *
31801 Professional Services		
004141	Daniel P. Murphy	240.00
		240.00
	31801 Professional Services Total:	240.00 *
44301 Equipment		
004526	TransUnion	150.00
		150.00
	44301 Equipment Total:	150.00 *
	0009 Prosecuting Attorney Total:	538.00 **
	2501 Pre-Trial Diversion Total:	538.00 ***
<hr/>		
2503 Law Enforcement Cont. Ed.		
0000 No Department		
50100 Unappropriated		
005454	Indiana State Police Training	12.00
004815	Town Of Francesville	35.00
		47.00
	50100 Unappropriated Total:	47.00 *

12/20 CLAIMS

Docket Date: 12/20/2021

2503 Law Enforcement Cont. Ed.			
0000 No Department			
	0000 No Department Total:	47.00	**
0005 County Sheriff			
50100 Unappropriated			
001665 Treasurer, Pulaski County		55.00	
	50100 Unappropriated Total:	55.00	*
	0005 County Sheriff Total:	55.00	**
	2503 Law Enforcement Cont. Ed. Total:	102.00	***
<hr/>			
2700 Drainage Maintenance			
0000 No Department			
50100 Unappropriated			
000425 Desabatine Bros. Excavating In		2,134.29	
	50100 Unappropriated Total:	2,134.29	*
	0000 No Department Total:	2,134.29	**
	2700 Drainage Maintenance Total:	2,134.29	***
<hr/>			
4800 JC Renovation Bond proceeds			
0068 County Commissioners			
48010 Construction in Progress - JC			
000050 ALT & WITZIG ENGINEERING INC		3,609.60	
000405 Degroot Tech Services Inc		599.94	
008605 ROWLAND DESIGN INC		7,826.00	
	48010 Construction in Progress - JC Total:	12,035.54	*
	0068 County Commissioners Total:	12,035.54	**
	4800 JC Renovation Bond proceeds Total:	12,035.54	***
<hr/>			
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	***
<hr/>			
8142 VOCA 2018-2020			
0009 Prosecuting Attorney			
12300 Group Insurance			
006239 Allegiance Cobra Services, Inc		0.95	
	12300 Group Insurance Total:	0.95	*
	0009 Prosecuting Attorney Total:	0.95	**
	8142 VOCA 2018-2020 Total:	0.95	***

12/20 CLAIMS

Docket Date: 12/20/2021

8897 Prosecutor Incentive IV-D			
0009 Prosecuting Attorney			
50100 Unappropriated			
000575	Hoosier Media Group LLC		33.00
		<hr/>	
		50100 Unappropriated Total:	33.00 *
		0009 Prosecuting Attorney Total:	33.00 **
		8897 Prosecutor Incentive IV-D Total:	33.00 ***

8912 CARES LHC			
0610 Health Department			
40460 Computer Software & Hardware			
000405	Degroot Tech Services Inc		4,568.86
		<hr/>	
		40460 Computer Software & Hardware Total:	4,568.86 *
		0610 Health Department Total:	4,568.86 **
		8912 CARES LHC Total:	4,568.86 ***

9109 PreTrial Service Program Grant			
0235 Probation			
12300 Group Insurance			
006239	Allegiance Cobra Services, Inc		0.95
		<hr/>	
		12300 Group Insurance Total:	0.95 *
		0235 Probation Total:	0.95 **
		9109 PreTrial Service Program Grant Total:	0.95 ***

9112 Court Interpreter			
0201 Superior Court			
18000 Interpreters			
000313	PAWEL SMAL		210.00
		<hr/>	
		18000 Interpreters Total:	210.00 *
		0201 Superior Court Total:	210.00 **
		9112 Court Interpreter Total:	210.00 ***

9113 Veterans' Court Grant 18-19			
0201 Superior Court			
14000 Public Defender			
008094	PEARSON LAW		527.00
		<hr/>	
		14000 Public Defender Total:	527.00 *
30910 Grant Coordinator			
008163	NLD CONTRACTUAL SERVICES LLC		2,083.00
		<hr/>	
		30910 Grant Coordinator Total:	2,083.00 *
39800 Physicals/Drug Testing			
008942	Cordant Health Solutions		229.50
		<hr/>	
		39800 Physicals/Drug Testing Total:	229.50 *

12/20 CLAIMS

Docket Date: 12/20/2021

9113 Veterans' Court Grant 18-19
0201 Superior Court

0201 Superior Court Total: 2,839.50 **

9113 Veterans' Court Grant 18-19 Total: 2,839.50 ***

9118 CASA PROGRAM 2018 Grant
0232 Circuit Court

31102 CASA

006411 KATHY DAILY 299.00

009221 S L KROFT 14.18

003826 Sara L. Kroft 1,588.34

31102 CASA Total: 1,901.52 *

0232 Circuit Court Total: 1,901.52 **

9118 CASA PROGRAM 2018 Grant Total: 1,901.52 ***

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

37500 Program Incentives Total: 1,900.00 *

0232 Circuit Court Total: 1,900.00 **

9141 IDOC JDAI Grant 20-21 Total: 1,900.00 ***

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 *

20800 Operating Supplies

006230 JEN SHAFER 358.17

000219 Mary Welker 175.77

20800 Operating Supplies Total: 533.94 *

30910 Grant Coordinator

003307 JENNIFER SHAFER 3,250.00

30910 Grant Coordinator Total: 3,250.00 *

31100 Training

006230 JEN SHAFER 81.32

31100 Training Total: 81.32 *

34800 Miscellaneous Servs & Charges

008979 GEARHART LLC 301.74

34800 Miscellaneous Servs & Charges Total: 301.74 *

12/20 CLAIMS

Docket Date: 12/20/2021

9148 Family Recovery Grant		
0232 Circuit Court		
37500 Program Incentives		
006230 JEN SHAFER		1,345.20
		<hr/>
37500 Program Incentives Total:		1,345.20 *
39800 Physicals/Drug Testing		
006230 JEN SHAFER		666.03
		<hr/>
39800 Physicals/Drug Testing Total:		666.03 *
0232 Circuit Court Total:		7,094.23 **
9148 Family Recovery Grant Total:		7,094.23 ***
		<hr/>
	Grand Total:	543,261.85 ****

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