

DITCH ASSESS PAYOUT

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

Docket Date: 01/03/2022

1000 General		
0002 County Auditor		
20300 Envelopes		
001755	Webb Printing	175.00
		<hr/>
	20300 Envelopes Total:	175.00 *
	0002 County Auditor Total:	175.00 **
0003 County Treasurer		
39100 Dues & Subscriptions		
007917	Indiana County Treasurer's	232.92
		<hr/>
	39100 Dues & Subscriptions Total:	232.92 *
44100 Office Equipment		
000405	Degroot Tech Services Inc	142.30
		<hr/>
	44100 Office Equipment Total:	142.30 *
	0003 County Treasurer Total:	375.22 **
0005 County Sheriff		
22200 Tires & Tubes		
000810	Jenkins Service, Inc.	232.00
		<hr/>
	22200 Tires & Tubes Total:	232.00 *
22400 Janitor Supplies		
000790	J H Saylor Company Inc	565.82
007339	Staples Advantage	159.86
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	22400 Janitor Supplies Total:	725.68 *
22500 Household Supplies		
000155	Bob Barker Company Inc.	380.66
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	22500 Household Supplies Total:	380.66 *
22600 Inmate Meals		
000060	Alexander Distributor	1,184.21
007691	Gutwein Popcorn Co LLC	40.00
006209	Perfection Bakeries, Inc	310.20
005009	US Foods Inc.	8,639.15
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	22600 Inmate Meals Total:	10,173.56 *
24100 Uniforms		
006387	JT's Shirt Shack	54.00
006813	Star Uniform	459.98
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	24100 Uniforms Total:	513.98 *
31600 Medical & Dental		
001260	Pulaski Memorial Hospital	821.48
002027	QUALITY RX	249.71
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	31600 Medical & Dental Total:	1,071.19 *
32500 Schools, Meetings & Seminars		
007053	Aaron Heims	166.46

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1000 General

0005 County Sheriff

002420	ALEC BERGER	97.03
007225	Carrie Aaron	132.67

32500 Schools, Meetings & Seminars Total: 396.16 *

34900 Computer Service

008962	AMAZON CAPITAL SERVICES	317.68
000405	Degroot Tech Services Inc	59.19
007339	Staples Advantage	35.98

34900 Computer Service Total: 412.85 *

36100 Equipment Repair

009192	WINAMAC CHRYSLER DODGE	5,612.00
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36100 Equipment Repair Total: 5,612.00 *

36300 Service & Maintenance WTH

005829	Interact Public Safety Systems	13,496.56
001770	Thomson West West Grp P	232.29
005414	VERIZON	720.24

36300 Service & Maintenance WTH Total: 14,449.09 *

36400 Building & Structure Repair

000015	Ace Hardware	44.76
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36400 Building & Structure Repair Total: 44.76 *

44301 Equipment

009192	WINAMAC CHRYSLER DODGE	375.98
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44301 Equipment Total: 375.98 *

0005 County Sheriff Total: 34,387.91 **

0007 County Coroner

22200 Tires & Tubes

000700	Howard W. Wentz	874.93
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22200 Tires & Tubes Total: 874.93 *

23000 Body Bags & Ppe, Gloves

008963	HILTON FUNERAL SUPPLY	690.48
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23000 Body Bags & Ppe, Gloves Total: 690.48 *

36100 Equipment Repair

001519	RUSSELL'S SERVICE SOLUTIONS	474.08
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36100 Equipment Repair Total: 474.08 *

44301 Equipment

008963	HILTON FUNERAL SUPPLY	9,323.72
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44301 Equipment Total: 9,323.72 *

0007 County Coroner Total: 11,363.21 **

0068 County Commissioners

32300 Telephone

001367	Centurylink/Business Services	8.01
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1000 General

0068 County Commissioners

32300 Telephone Total: 8.01 *

32500 Schools, Meetings & Seminars

005681 Hilton Hotel 2,235.80

007917 Indiana County Treasurer's 35.00

32500 Schools, Meetings & Seminars Total: 2,270.80 *

33200 Printing & Advertising

000575 Hoosier Media Group LLC 71.14

001245 Pulaski County Press, Inc. 34.37

33200 Printing & Advertising Total: 105.51 *

34100 Official Bonds

006028 CNA SURETY 122.50

34100 Official Bonds Total: 122.50 *

37900 Examination Of Records

001486 State Board Of Accounts 13,963.00

37900 Examination Of Records Total: 13,963.00 *

38100 Soldier Burial

000565 Frain Mortuary, Inc. 130.00

38100 Soldier Burial Total: 130.00 *

0068 County Commissioners Total: 16,599.82 **

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 *

34100 Official Bonds

000170 Bennett & Shepherd Insurance 120.00

34100 Official Bonds Total: 120.00 *

39100 Dues & Subscriptions

000549 Indiana Judges Association 200.00

39100 Dues & Subscriptions Total: 200.00 *

0201 Superior Court Total: 6,270.00 **

0232 Circuit Court

13600 Pauper Counsel

005435 LAW OFFIC OF SAMANTHA M 1,206.00

007459 The Law Office Of Blair Todd 1,467.00

13600 Pauper Counsel Total: 2,673.00 *

13800 Civil Pauper Counsel

007459 The Law Office Of Blair Todd 765.00

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1000 General			
0232 Circuit Court			
	13800 Civil Pauper Counsel Total:	<u>765.00</u>	*
21100 Office Supplies			
000405 Degroot Tech Services Inc		<u>37.99</u>	
	21100 Office Supplies Total:	<u>37.99</u>	*
31102 CASA			
006411 KATHY DAILY		289.25	
003826 Sara L. Kroft		<u>1,610.00</u>	
	31102 CASA Total:	<u>1,899.25</u>	*
31510 Pauper Counsel Non-Fee Expense			
007677 Amber Garrison, Atty At Law		203.70	
005435 LAW OFFIC OF SAMANTHA M		12.06	
009114 LAW OFFICE OF RILEY & AHLER		229.68	
006354 Leeman, Mark K.		<u>64.96</u>	
	31510 Pauper Counsel Non-Fee Expense Total:	<u>510.40</u>	*
33700 Guardian Ad Litem			
007677 Amber Garrison, Atty At Law		1,098.00	
002621 MALLORY K REDLIN		621.00	
001389 Timothy J. Murray		<u>54.00</u>	
	33700 Guardian Ad Litem Total:	<u>1,773.00</u>	*
	0232 Circuit Court Total:	<u>7,658.64</u>	**
0506 Solid Waste			
31701 Hauling Of Trash			
001904 Waste Management of Indiana LL		<u>2,141.87</u>	
	31701 Hauling Of Trash Total:	<u>2,141.87</u>	*
	0506 Solid Waste Total:	<u>2,141.87</u>	**
0626 Animal Control			
30702 Animal Housing			
006768 Pulaski Animal Center		<u>120.00</u>	
	30702 Animal Housing Total:	<u>120.00</u>	*
	0626 Animal Control Total:	<u>120.00</u>	**
	1000 General Total:	<u>79,091.67</u>	***
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1107 Aviation			
0305 Aviation			
32300 Telephone			
004236 Centurylink		<u>124.42</u>	
	32300 Telephone Total:	<u>124.42</u>	*
36701 Grounds Maintenance			
001552 DARYN WILDER		3,260.57	
001250 Pulaski County Recycling Dept		<u>37.00</u>	

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1107 Aviation			
0305 Aviation			
	36701 Grounds Maintenance Total:	<u>3,297.57</u>	*
	0305 Aviation Total:	3,421.99	**
	1107 Aviation Total:	<u>3,421.99</u>	***
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1112 LIT - Economic Development			
0068 County Commissioners			
39301 Human Services			
001240 Pulaski County Human Services		<u>30,000.00</u>	
	39301 Human Services Total:	30,000.00	*
	0068 County Commissioners Total:	30,000.00	**
0700 Economic Development			
31801 Professional Services			
009097 BARNES & THORNBURG LLP		<u>481.50</u>	
	31801 Professional Services Total:	481.50	*
32800 WebHosting			
007705 Crane and Grey		<u>115.00</u>	
	32800 WebHosting Total:	115.00	*
33200 Printing & Advertising			
000575 Hoosier Media Group LLC		<u>35.80</u>	
	33200 Printing & Advertising Total:	35.80	*
39100 Dues & Subscriptions			
006608 Northwest Indiana Forum		<u>1,100.00</u>	
	39100 Dues & Subscriptions Total:	1,100.00	*
	0700 Economic Development Total:	1,732.30	**
	1112 LIT - Economic Development Total:	<u>31,732.30</u>	***
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1114 LIT - Special Purpose			
0005 County Sheriff			
22100 Gas, Oil, Etc...			
000700 Howard W. Wentz		32.06	
009192 WINAMAC CHRYSLER DODGE		<u>35.15</u>	
	22100 Gas, Oil, Etc... Total:	67.21	*
	0005 County Sheriff Total:	67.21	**
	1114 LIT - Special Purpose Total:	<u>67.21</u>	***
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1135 Cumulative Bridge			
0531 Maintenance & Repair			
45601 Culverts			
000570 Francesville Drain Tile Corp		<u>2,029.70</u>	
	45601 Culverts Total:	2,029.70	*

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1135 Cumulative Bridge			
0531 Maintenance & Repair			
		0531 Maintenance & Repair Total:	2,029.70 **
		1135 Cumulative Bridge Total:	2,029.70 ***
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1138 Cumulative Capital Development			
0069 Network Administrator			
36101 Copier & Lease Agmt Serv/Maint			
	009112 CARDINAL LEASING INC		1,546.00
		36101 Copier & Lease Agmt Serv/Maint Total:	1,546.00 *
36600 Service & Maint (Server)			
	007532 L L Low Associates, Inc.		54,408.00
		36600 Service & Maint (Server) Total:	54,408.00 *
44600 Computer Systems			
	000405 Degroot Tech Services Inc		2,310.00
		44600 Computer Systems Total:	2,310.00 *
45101 Computer Software			
	007532 L L Low Associates, Inc.		50,000.00
		45101 Computer Software Total:	50,000.00 *
		0069 Network Administrator Total:	108,264.00 **
		1138 Cumulative Capital Development Total:	108,264.00 ***
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1159 Health			
0610 Health Department			
32300 Telephone			
	004236 Centurylink		215.89
		32300 Telephone Total:	215.89 *
		0610 Health Department Total:	215.89 **
		1159 Health Total:	215.89 ***
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1168 Local Health Maintenance			
0610 Health Department			
44301 Equipment			
	000405 Degroot Tech Services Inc		9.99
		44301 Equipment Total:	9.99 *
		0610 Health Department Total:	9.99 **
		1168 Local Health Maintenance Total:	9.99 ***
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1170 LIT Public Safety - Co Share			
0301 Emergency Ambulance/Med Serv			
22100 Gas, Oil, Etc...			
	000625 Good Oil Company Inc.		951.62
		22100 Gas, Oil, Etc... Total:	951.62 *

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1170 LIT Public Safety - Co Share		
0301 Emergency Ambulance/Med Serv		
24601 Patient Care Supplies		
005134	Emergency Medical Products, In	327.49
008981	MEDLINE INDUSTRIES INC	155.33
24601 Patient Care Supplies Total:		482.82 *
36100 Equipment Repair		
000445	Jim Dobson Ford, Inc.	1,690.76
005500	Stryker Sales Corp	814.95
36100 Equipment Repair Total:		2,505.71 *
0301 Emergency Ambulance/Med Serv Total:		3,940.15 **
1170 LIT Public Safety - Co Share Total:		3,940.15 ***
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1176 Motor Vehicle Highway		
0530 Highway Administration		
32300 Telephone		
004236	Centurylink	207.77
32300 Telephone Total:		207.77 *
0530 Highway Administration Total:		207.77 **
0531 Maintenance & Repair		
23101 Stone, Gravel, Agg		
004418	Hanson Material Services	2,391.69
006511	U S Aggregates, Inc	2,301.19
23101 Stone, Gravel, Agg Total:		4,692.88 *
24200 Hardware & Small Tools		
000015	Ace Hardware	5.39
008617	HEALEY'S HOME CENTER INC.	7.76
000445	Jim Dobson Ford, Inc.	6.06
001090	NAPA - Winamac	37.48
005576	STANDARD INDUSTRIAL SUPPLY	118.75
24200 Hardware & Small Tools Total:		175.44 *
25000 Other Supplies		
001090	NAPA - Winamac	91.94
25000 Other Supplies Total:		91.94 *
39800 Physicals/Drug Testing		
006413	Cathy Fritz Consulting, Inc	59.00
39800 Physicals/Drug Testing Total:		59.00 *
0531 Maintenance & Repair Total:		5,019.26 **
0533 General & Undistributed Exp		
22200 Tires & Tubes		
000810	Jenkins Service, Inc.	585.44
22200 Tires & Tubes Total:		585.44 *
22300 Other Garage Supplies		

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Docket Date: 01/03/2022

1176 Motor Vehicle Highway		
0533 General & Undistributed Exp		
006039	AUTO VALUE	9.39
008490	JOHN DEERE FINANCIAL	60.29
001041	Rife Farm Supply Inc	105.40
		<hr/>
	22300 Other Garage Supplies Total:	175.08 *
36103 Road Equipment Repair		
000015	Ace Hardware	194.97
003489	Heims Tree Service	2,800.00
007203	Kimball Midwest	273.02
000704	Link Environmental Equip, Inc.	248.26
001529	Terminal Supply Co Inc	238.35
		<hr/>
	36103 Road Equipment Repair Total:	3,754.60 *
36104 Truck/Tractor Repair		
000900	Lawson Products, Inc.	206.07
000704	Link Environmental Equip, Inc.	106.54
003076	M & K TRUCK CENTERS	928.45
001090	NAPA - Winamac	843.82
		<hr/>
	36104 Truck/Tractor Repair Total:	2,084.88 *
37200 Uniform Rental		
000120	Aramark Uniform Service, Inc.	50.82
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	37200 Uniform Rental Total:	50.82 *
		0533 General & Undistributed Exp Total: 6,650.82 **
		1176 Motor Vehicle Highway Total: 11,877.85 ***
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1222 Statewide 9-1-1		
0005 County Sheriff		
36300 Service & Maintenance WTH		
009242	EQUATURE	29,214.19
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	36300 Service & Maintenance WTH Total:	29,214.19 *
		0005 County Sheriff Total: 29,214.19 **
		1222 Statewide 9-1-1 Total: 29,214.19 ***
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8111 SIM Opioid Gran Award		
0201 Superior Court		
38010 Contracted Services		
008979	GEARHART LLC	2,500.00
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	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

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Docket Date: 01/03/2022

9113 Veterans' Court Grant 18-19
0201 Superior Court

	14000 Public Defender Total:	527.00	*
20800 Operating Supplies			
003197 Natalie Tucker		44.94	
	20800 Operating Supplies Total:	44.94	*
30910 Grant Coordinator			
008163 NLD CONTRACTUAL SERVICES LLC		2,083.00	
	30910 Grant Coordinator Total:	2,083.00	*
34800 Miscellaneous Servs & Charges			
003197 Natalie Tucker		65.95	
	34800 Miscellaneous Servs & Charges Total:	65.95	*
37500 Program Incentives			
008979 GEARHART LLC		1,320.00	
	37500 Program Incentives Total:	1,320.00	*
39800 Physicals/Drug Testing			
008942 Cordant Health Solutions		148.50	
	39800 Physicals/Drug Testing Total:	148.50	*
	0201 Superior Court Total:	4,189.39	**
	9113 Veterans' Court Grant 18-19 Total:	4,189.39	***
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	Grand Total:	276,554.33	****

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