

CLAIMS 2/22/2022

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

Docket Date: 02/22/2022

1000 General

0003 County Treasurer

32100 Postage

006887 The Master's Touch, Llc 4,305.00

32100 Postage Total: 4,305.00 *

0003 County Treasurer Total: 4,305.00 **

0005 County Sheriff

21100 Office Supplies

007339 Staples Advantage 24.56

21100 Office Supplies Total: 24.56 *

22300 Other Garage Supplies

000015 Ace Hardware 8.99

001090 NAPA - Winamac 23.49

22300 Other Garage Supplies Total: 32.48 *

22400 Janitor Supplies

000015 Ace Hardware 18.42

007680 Charm-Tex, Inc. 4,399.30

000790 J H Saylor Company Inc 2,335.59

22400 Janitor Supplies Total: 6,753.31 *

22500 Household Supplies

000155 Bob Barker Company Inc. 491.53

007339 Staples Advantage 83.93

005009 US Foods Inc. 4.35

22500 Household Supplies Total: 579.81 *

22600 Inmate Meals

000060 Alexander Distributor 782.14

006209 Perfection Bakeries, Inc 105.04

001360 Sanders IGA 163.82

005009 US Foods Inc. 7,105.59

22600 Inmate Meals Total: 8,156.59 *

24100 Uniforms

000595 Galls, An Aramark Company 198.71

24100 Uniforms Total: 198.71 *

24300 Inmate Uniforms

007680 Charm-Tex, Inc. 504.00

24300 Inmate Uniforms Total: 504.00 *

24600 Medical & Dental Supplies

007339 Staples Advantage 299.95

24600 Medical & Dental Supplies Total: 299.95 *

32100 Postage

000595 Galls, An Aramark Company 4.99

003973 Watchguard Video 15.00

CLAIMS 2/22/2022

Docket Date: 02/22/2022

1000 General

0005 County Sheriff

32100 Postage Total: 19.99 *

34900 Computer Service

000405 Degroot Tech Services Inc 124.99

003973 Watchguard Video 760.00

34900 Computer Service Total: 884.99 *

36100 Equipment Repair

009192 WINAMAC CHRYSLER DODGE 1,363.68

36100 Equipment Repair Total: 1,363.68 *

36300 Service & Maintenance WTH

007445 AAA Valley Fire Equip Inc. 164.50

001490 Stericycle 15.30

36300 Service & Maintenance WTH Total: 179.80 *

36400 Building & Structure Repair

003408 VFP Fire Systems 1,593.00

36400 Building & Structure Repair Total: 1,593.00 *

45200 Furniture & Fixtures

007339 Staples Advantage 359.99

45200 Furniture & Fixtures Total: 359.99 *

0005 County Sheriff Total: 20,950.86 **

0006 County Surveyor

22100 Gas, Oil, Etc...

000700 Howard W. Wentz 54.47

22100 Gas, Oil, Etc... Total: 54.47 *

36100 Equipment Repair

000700 Howard W. Wentz 283.31

36100 Equipment Repair Total: 283.31 *

0006 County Surveyor Total: 337.78 **

0007 County Coroner

39100 Dues & Subscriptions

000389 Indiana State Coroner's Associ 225.00

39100 Dues & Subscriptions Total: 225.00 *

0007 County Coroner Total: 225.00 **

0011 County Extension Service

32200 Travel

007142 SAMANTHA WILLIAMS 54.53

32200 Travel Total: 54.53 *

0011 County Extension Service Total: 54.53 **

CLAIMS 2/22/2022

Docket Date: 02/22/2022

1000 General			
0068 County Commissioners			
12300 Group Insurance			
007857	RX Help Centers LLC		300.00
	12300 Group Insurance Total:		300.00 *
31801 Professional Services			
008261	MARK A MCCANN		1,695.89
003571	OSBORNE ADVANTAGE REAL ESTATE		300.00
	31801 Professional Services Total:		1,995.89 *
32200 Travel			
006196	Indiana Media Group		295.00
	32200 Travel Total:		295.00 *
33200 Printing & Advertising			
000575	Hoosier Media Group LLC		1,357.40
001245	Pulaski County Press, Inc.		1,257.84
	33200 Printing & Advertising Total:		2,615.24 *
38100 Soldier Burial			
000565	Frain Mortuary, Inc.		520.00
	38100 Soldier Burial Total:		520.00 *
39100 Dues & Subscriptions			
004683	Indiana Association Of County		140.00
	39100 Dues & Subscriptions Total:		140.00 *
	0068 County Commissioners Total:		5,866.13 **
0079 Plan Commission			
33200 Printing & Advertising			
000575	Hoosier Media Group LLC		16.30
	33200 Printing & Advertising Total:		16.30 *
	0079 Plan Commission Total:		16.30 **
0161 Court House			
21100 Office Supplies			
000405	Degroot Tech Services Inc		83.14
008537	STAPLES		171.85
	21100 Office Supplies Total:		254.99 *
22100 Gas, Oil, Etc...			
000700	Howard W. Wentz		80.00
	22100 Gas, Oil, Etc... Total:		80.00 *
22400 Janitor Supplies			
008537	STAPLES		218.32
	22400 Janitor Supplies Total:		218.32 *
36701 Grounds Maintenance			
000015	Ace Hardware		188.99

CLAIMS 2/22/2022

Docket Date: 02/22/2022

1000 General

0161 Court House

36701 Grounds Maintenance Total:	188.99	*
0161 Court House Total:	742.30	**

0201 Superior Court

13500 Petit Jurors

008715 ROBERT A RICHIE	26.40	
009231 STATE OF INDIANA	97.42	
13500 Petit Jurors Total:	123.82	*

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

008071 DAVID R ARAUJO	110.00	
18000 Interpreters Total:	110.00	*
0201 Superior Court Total:	6,183.82	**

0232 Circuit Court

13100 Witness Fees

003622 AT&T	70.00	
13100 Witness Fees Total:	70.00	*

13500 Petit Jurors

009231 STATE OF INDIANA	148.50	
13500 Petit Jurors Total:	148.50	*

13600 Pauper Counsel

003420 LAW OFFICE OF BROOKE SCHEURICH	1,845.00	
008675 THE LAW OFFICE OF CLIFFORD	2,223.00	
13600 Pauper Counsel Total:	4,068.00	*

13800 Civil Pauper Counsel

003420 LAW OFFICE OF BROOKE SCHEURICH	1,620.00	
13800 Civil Pauper Counsel Total:	1,620.00	*

16400 Transcripts & Depositions

008619 ACCESS TRANSCRIPTS, LLC	84.00	
009199 VERITEXT, LLC, MIDWEST REGION	307.14	
16400 Transcripts & Depositions Total:	391.14	*

31102 CASA

006411 KATHY DAILY	344.50	
003826 Sara L. Kroft	1,610.00	
31102 CASA Total:	1,954.50	*

31510 Pauper Counsel Non-Fee Expense

CLAIMS 2/22/2022

Docket Date: 02/22/2022

1000 General			
0232 Circuit Court			
003420	LAW OFFICE OF BROOKE SCHEURICH		36.96
008675	THE LAW OFFICE OF CLIFFORD		45.74
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	31510 Pauper Counsel Non-Fee Expense Total:		82.70 *
33700 Guardian Ad Litem			
003420	LAW OFFICE OF BROOKE SCHEURICH		846.00
			<hr/>
	33700 Guardian Ad Litem Total:		846.00 *
45100 Law Books			
001770	Thomson West West Grp P		613.14
			<hr/>
	45100 Law Books Total:		613.14 *
			<hr/>
	0232 Circuit Court Total:		9,793.98 **
0314 Building Inspector			
22100 Gas, Oil, Etc...			
000700	Howard W. Wentz		95.38
			<hr/>
	22100 Gas, Oil, Etc... Total:		95.38 *
			<hr/>
	0314 Building Inspector Total:		95.38 **
0506 Solid Waste			
31701 Hauling Of Trash			
001904	Waste Management of Indiana LL		2,280.56
			<hr/>
	31701 Hauling Of Trash Total:		2,280.56 *
36100 Equipment Repair			
001100	Bane-Welker		152.17
001790	Wiers International Truck Inc		764.84
			<hr/>
	36100 Equipment Repair Total:		917.01 *
39200 Licenses & Permits			
000502	Indiana Dept Of Environmental		2,000.00
			<hr/>
	39200 Licenses & Permits Total:		2,000.00 *
			<hr/>
	0506 Solid Waste Total:		5,197.57 **
0626 Animal Control			
20800 Operating Supplies			
000015	Ace Hardware		58.43
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	20800 Operating Supplies Total:		58.43 *
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	0626 Animal Control Total:		58.43 **
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	1000 General Total:		53,827.08 ***
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1112 LIT - Economic Development			
0700 Economic Development			
31801 Professional Services			
009097	BARNES & THORNBURG LLP		1,270.00
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	31801 Professional Services Total:		1,270.00 *

CLAIMS 2/22/2022

Docket Date: 02/22/2022

1112 LIT - Economic Development		
0700 Economic Development		
33500 Marketing		
009141	MARKETING PARTNERSHIP	29,075.00
	33500 Marketing Total:	29,075.00 *
33601 Economic Development		
006268	Pulaski County Community	5,000.00
	33601 Economic Development Total:	5,000.00 *
	0700 Economic Development Total:	35,345.00 **
	1112 LIT - Economic Development Total:	35,345.00 ***
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1114 LIT - Special Purpose		
0005 County Sheriff		
22100 Gas, Oil, Etc...		
000625	Good Oil Company Inc.	2,671.13
000810	Jenkins Service, Inc.	67.29
009192	WINAMAC CHRYSLER DODGE	55.58
	22100 Gas, Oil, Etc... Total:	2,794.00 *
	0005 County Sheriff Total:	2,794.00 **
	1114 LIT - Special Purpose Total:	2,794.00 ***
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1119 Clerks Perpetuation Fund		
0001 County Clerk		
21100 Office Supplies		
000405	Degroot Tech Services Inc	23.78
	21100 Office Supplies Total:	23.78 *
	0001 County Clerk Total:	23.78 **
	1119 Clerks Perpetuation Fund Total:	23.78 ***
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1138 Cumulative Capital Development		
0069 Network Administrator		
31101 Consultant		
000405	Degroot Tech Services Inc	1,000.00
001325	Roeing Corporation	2,470.00
	31101 Consultant Total:	3,470.00 *
36101 Copier & Lease Agmt Serv/Maint		
004248	C P I	386.26
004304	Cardinal Copier Solutions	11.00
009112	CARDINAL LEASING INC	1,546.00
008271	US BANK EQUIP FINANCE	596.86
	36101 Copier & Lease Agmt Serv/Maint Total:	2,540.12 *
	0069 Network Administrator Total:	6,010.12 **
0161 Court House		
36400 Building & Structure Repair		

CLAIMS 2/22/2022

Docket Date: 02/22/2022

1138 Cumulative Capital Development		
0161 Court House		
000015	Ace Hardware	88.69
001090	NAPA - Winamac	18.05
001571	Tiede, Michael T.	141.12
		141.12
	36400 Building & Structure Repair Total:	247.86 *
	0161 Court House Total:	247.86 **
	1138 Cumulative Capital Development Total:	6,257.98 ***
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1159 Health		
0610 Health Department		
20400 Official Records		
003775	Celinda F. Briney	104.00
		104.00
	20400 Official Records Total:	104.00 *
	0610 Health Department Total:	104.00 **
	1159 Health Total:	104.00 ***
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1170 LIT Public Safety - Co Share		
0301 Emergency Ambulance/Med Serv		
22100 Gas, Oil, Etc...		
000625	Good Oil Company Inc.	897.13
		897.13
	22100 Gas, Oil, Etc... Total:	897.13 *
	22400 Janitor Supplies	
008537	STAPLES	335.05
		335.05
	22400 Janitor Supplies Total:	335.05 *
	24601 Patient Care Supplies	
005134	Emergency Medical Products, In	214.49
008977	TELEFLEX LLC	1,115.50
		1,115.50
	24601 Patient Care Supplies Total:	1,329.99 *
	31801 Professional Services	
008100	AMBULANCE BILLING SERVICES INC	2,673.12
		2,673.12
	31801 Professional Services Total:	2,673.12 *
	32100 Postage	
000015	Ace Hardware	39.67
		39.67
	32100 Postage Total:	39.67 *
	36100 Equipment Repair	
006270	D-1 Truck And Trailer Repair	150.00
000810	Jenkins Service, Inc.	25.00
		25.00
	36100 Equipment Repair Total:	175.00 *
	0301 Emergency Ambulance/Med Serv Total:	5,449.96 **
	1170 LIT Public Safety - Co Share Total:	5,449.96 ***
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CLAIMS 2/22/2022

Docket Date: 02/22/2022

1173 MVH Restricted

0531 Maintenance & Repair

23101 Stone, Gravel, Agg

000490	Engineering Aggregates Corp	1,748.48
004418	Hanson Material Services	3,277.33
006511	U S Aggregates, Inc	4,255.69

23101 Stone, Gravel, Agg Total: 9,281.50 *

0531 Maintenance & Repair Total: 9,281.50 **

1173 MVH Restricted Total: 9,281.50 ***

1176 Motor Vehicle Highway

0530 Highway Administration

36400 Building & Structure Repair

007448	J & K Hvac Service, Inc.	774.26
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36400 Building & Structure Repair Total: 774.26 *

0530 Highway Administration Total: 774.26 **

0531 Maintenance & Repair

22101 Salt

007177	Compass Minerals America	4,588.53
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22101 Salt Total: 4,588.53 *

24902 Road Signs

003589	DELWA ENTERPRISES	108.10
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24902 Road Signs Total: 108.10 *

39800 Physicals/Drug Testing

006413	Cathy Fritz Consulting, Inc	59.00
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39800 Physicals/Drug Testing Total: 59.00 *

0531 Maintenance & Repair Total: 4,755.63 **

0533 General & Undistributed Exp

22100 Gas, Oil, Etc...

000590	CERES SOLUTIONS	9,386.88
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22100 Gas, Oil, Etc... Total: 9,386.88 *

22200 Tires & Tubes

007575	FTC Enterprises, Inc	711.36
000810	Jenkins Service, Inc.	51.56
001175	Pomp's Tire Service Inc	689.70

22200 Tires & Tubes Total: 1,452.62 *

22300 Other Garage Supplies

000015	Ace Hardware	44.99
006407	American Safety And First Aid	114.14
006039	AUTO VALUE	718.20
008617	HEALEY'S HOME CENTER INC.	14.97
009137	KALIDA TRUCK EQUIP	2,150.00
007203	Kimball Midwest	149.00

CLAIMS 2/22/2022

Docket Date: 02/22/2022

1176 Motor Vehicle Highway		
0533 General & Undistributed Exp		
000900	Lawson Products, Inc.	1,128.20
003076	M & K TRUCK CENTERS	180.54
001090	NAPA - Winamac	980.59
001041	Rife Farm Supply Inc	40.93
001529	Terminal Supply Co Inc	1,328.91
007340	Vander Haags, Inc.	38.98
	22300 Other Garage Supplies Total:	<u>6,889.45</u> *
24001 PPE		
006387	JT's Shirt Shack	150.00
	24001 PPE Total:	<u>150.00</u> *
35100 Electric, Water & Gas		
000350	Culligan Water Conditioning	73.60
	35100 Electric, Water & Gas Total:	<u>73.60</u> *
35200 Nipsco (Fuel)		
001080	NIPSCO	3,005.67
	35200 Nipsco (Fuel) Total:	<u>3,005.67</u> *
36103 Road Equipment Repair		
006203	TEREX SERVICES	4,854.20
	36103 Road Equipment Repair Total:	<u>4,854.20</u> *
36104 Truck/Tractor Repair		
003076	M & K TRUCK CENTERS	1,049.51
001090	NAPA - Winamac	358.32
	36104 Truck/Tractor Repair Total:	<u>1,407.83</u> *
37200 Uniform Rental		
000120	Aramark Uniform Service, Inc.	203.28
	37200 Uniform Rental Total:	<u>203.28</u> *
	0533 General & Undistributed Exp Total:	27,423.53 **
	1176 Motor Vehicle Highway Total:	<u>32,953.42</u> ***
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1201 Surplus Tax		
0068 County Commissioners		
38501 Tax Refunds		
003554	DAVID W & JANET L HARPER	5.00
003563	MATTHEW & THELMA JEAN FORT	1,056.54
009231	STATE OF INDIANA	272.99
	38501 Tax Refunds Total:	<u>1,334.53</u> *
	0068 County Commissioners Total:	1,334.53 **
	1201 Surplus Tax Total:	<u>1,334.53</u> ***
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1222 Statewide 9-1-1		
0005 County Sheriff		
36300 Service & Maintenance WTH		

CLAIMS 2/22/2022

Docket Date: 02/22/2022

1222 Statewide 9-1-1		
0005 County Sheriff		
005110	AT&T	493.28
004236	Centurylink	15.34
002274	Indiana Office Of Technology	280.94
		<hr/>
36300 Service & Maintenance WTH Total:		789.56 *
0005 County Sheriff Total:		789.56 **
1222 Statewide 9-1-1 Total:		789.56 ***
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2100 Supp. Adult Probation Services		
0235 Probation		
11507 Part Time Interpreter		
008071	DAVID R ARAUJO	55.00
		<hr/>
11507 Part Time Interpreter Total:		55.00 *
34800 Miscellaneous Servs & Charges		
000015	Ace Hardware	13.98
000405	Degroot Tech Services Inc	117.08
		<hr/>
34800 Miscellaneous Servs & Charges Total:		131.06 *
0235 Probation Total:		186.06 **
2100 Supp. Adult Probation Services Total:		186.06 ***
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2501 Pre-Trial Diversion		
0009 Prosecuting Attorney		
21100 Office Supplies		
000350	Culligan Water Conditioning	12.77
		<hr/>
21100 Office Supplies Total:		12.77 *
44301 Equipment		
004526	TransUnion	150.00
		<hr/>
44301 Equipment Total:		150.00 *
0009 Prosecuting Attorney Total:		162.77 **
2501 Pre-Trial Diversion Total:		162.77 ***
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2503 Law Enforcement Cont. Ed.		
0005 County Sheriff		
50100 Unappropriated		
001665	Treasurer, Pulaski County	112.20
		<hr/>
50100 Unappropriated Total:		112.20 *
0005 County Sheriff Total:		112.20 **
2503 Law Enforcement Cont. Ed. Total:		112.20 ***
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2700 Drainage Maintenance		
0000 No Department		
50100 Unappropriated		
000425	Desabatine Bros. Excavating In	965.00

CLAIMS 2/22/2022

Docket Date: 02/22/2022

2700 Drainage Maintenance			
0000 No Department			
001785	William R. Widner		1,200.00
	50100 Unappropriated Total:		2,165.00 *
	0000 No Department Total:		2,165.00 **
	2700 Drainage Maintenance Total:		2,165.00 ***
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4800 JC Renovation Bond proceeds			
0068 County Commissioners			
48010 Construction in Progress - JC			
000050	ALT & WITZIG ENGINEERING INC		1,663.20
	48010 Construction in Progress - JC Total:		1,663.20 *
	0068 County Commissioners Total:		1,663.20 **
	4800 JC Renovation Bond proceeds Total:		1,663.20 ***
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8107 FUEL FARM PHASE 2			
0305 Aviation			
41100 Land Improvements			
003405	BANCROFT ELECTRIC		21,433.54
	41100 Land Improvements Total:		21,433.54 *
	0305 Aviation Total:		21,433.54 **
	8107 FUEL FARM PHASE 2 Total:		21,433.54 ***
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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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8912 CARES LHC			
0610 Health Department			
38010 Contracted Services			
002201	KNIGHTS OF COLUMBUS		2,000.00
000513	LYNETTE K ALTMAN		4,362.50
000427	VICKI A WHITE		4,487.50
	38010 Contracted Services Total:		10,850.00 *
	0610 Health Department Total:		10,850.00 **
	8912 CARES LHC Total:		10,850.00 ***
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9113 Veterans' Court Grant 18-19			
0201 Superior Court			
14000 Public Defender			

CLAIMS 2/22/2022

Docket Date: 02/22/2022

9113 Veterans' Court Grant 18-19			
0201 Superior Court			
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	*
	0201 Superior Court Total:	2,610.00	**
	9113 Veterans' Court Grant 18-19 Total:	2,610.00	***
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9141 IDOC JDAI Grant 20-21			
0232 Circuit Court			
20800 Operating Supplies			
006230	JEN SHAFER	553.87	
	20800 Operating Supplies Total:	553.87	*
37500 Program Incentives			
008436	JOHN KING	506.25	
008274	KEYS COUNSELING INC.	1,121.25	
	37500 Program Incentives Total:	1,627.50	*
	0232 Circuit Court Total:	2,181.37	**
	9141 IDOC JDAI Grant 20-21 Total:	2,181.37	***
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9148 Family Recovery Grant			
0232 Circuit Court			
14000 Public Defender			
007459	The Law Office Of Blair Todd	833.33	
	14000 Public Defender Total:	833.33	*
30910 Grant Coordinator			
003307	JENNIFER SHAFER	2,200.00	
	30910 Grant Coordinator Total:	2,200.00	*
	0232 Circuit Court Total:	3,033.33	**
	9148 Family Recovery Grant Total:	3,033.33	***
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	Grand Total:	195,058.28	****

CLAIMS 2/22/2022

Pulaski County

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