

**3/7/2022 CLAIMS**

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

**Docket Date: 03/07/2022**

0620 Probation Alco Sens/Drg Screen		
0235 Probation		
50100 Unappropriated		
004309 Forensic Fluid Lab		682.00
50100 Unappropriated Total:		682.00 *
0235 Probation Total:		682.00 **
0620 Probation Alco Sens/Drg Screen Total:		682.00 ***
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1000 General		
0002 County Auditor		
44100 Office Equipment		
000350 Culligan Water Conditioning		46.75
44100 Office Equipment Total:		46.75 *
0002 County Auditor Total:		46.75 **
0003 County Treasurer		
32100 Postage		
001690 US Postal Service		58.00
32100 Postage Total:		58.00 *
0003 County Treasurer Total:		58.00 **
0004 County Recorder		
32200 Travel		
005681 Hilton Hotel		191.00
32200 Travel Total:		191.00 *
0004 County Recorder Total:		191.00 **
0005 County Sheriff		
22200 Tires & Tubes		
001175 Pomp's Tire Service Inc		1,197.32
22200 Tires & Tubes Total:		1,197.32 *
22300 Other Garage Supplies		
000015 Ace Hardware		74.32
000700 Howard W. Wentz		4.33
22300 Other Garage Supplies Total:		78.65 *
22400 Janitor Supplies		
000790 J H Saylor Company Inc		537.28
22400 Janitor Supplies Total:		537.28 *
22500 Household Supplies		
000015 Ace Hardware		16.17
007680 Charm-Tex, Inc.		626.60
000790 J H Saylor Company Inc		67.10
007339 Staples Advantage		571.76
22500 Household Supplies Total:		1,281.63 *

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1000 General

0005 County Sheriff

22600 Inmate Meals

000060	Alexander Distributor	452.59
007691	Gutwein Popcorn Co LLC	40.00
001360	Sanders IGA	184.50
005009	US Foods Inc.	7,667.95

22600 Inmate Meals Total: 8,345.04 \*

24100 Uniforms

007676	Acme Sports, Inc.	130.00
006813	Star Uniform	685.70

24100 Uniforms Total: 815.70 \*

24600 Medical & Dental Supplies

008962	AMAZON CAPITAL SERVICES	74.39
000782	Sirchie Products	135.29

24600 Medical & Dental Supplies Total: 209.68 \*

31600 Medical & Dental

002027	QUALITY RX	3,875.22
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31600 Medical & Dental Total: 3,875.22 \*

32100 Postage

007676	Acme Sports, Inc.	10.99
003653	Elastec, Inc.	350.00
000782	Sirchie Products	54.34

32100 Postage Total: 415.33 \*

34900 Computer Service

000405	Degroot Tech Services Inc	10,851.91
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34900 Computer Service Total: 10,851.91 \*

36300 Service & Maintenance WTH

008903	LEXIPOL LLC	3,700.00
001770	Thomson West West Grp P	232.29
005414	VERIZON	720.32

36300 Service & Maintenance WTH Total: 4,652.61 \*

44301 Equipment

008962	AMAZON CAPITAL SERVICES	104.95
003653	Elastec, Inc.	5,090.00
000700	Howard W. Wentz	3.50
000782	Sirchie Products	40.97

44301 Equipment Total: 5,239.42 \*

0005 County Sheriff Total: 37,499.79 \*\*

0008 County Assessor

32100 Postage

007466	Midwest Presort	4,204.22
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32100 Postage Total: 4,204.22 \*

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1000 General			
0008 County Assessor			
	0008 County Assessor Total:	4,204.22	**
0068 County Commissioners			
38100 Soldier Burial			
000565 Frain Mortuary, Inc.		230.00	
	38100 Soldier Burial Total:	230.00	*
38201 Inmates In Institutions			
003342 MADISON STATE HOSPITAL		105.05	
	38201 Inmates In Institutions Total:	105.05	*
39701 Four County Mental Health			
000555 Four County Counseling Center		60,206.50	
	39701 Four County Mental Health Total:	60,206.50	*
	0068 County Commissioners Total:	60,541.55	**
0161 Court House			
21100 Office Supplies			
000405 Degroot Tech Services Inc		275.94	
008537 STAPLES		248.79	
	21100 Office Supplies Total:	524.73	*
22400 Janitor Supplies			
000015 Ace Hardware		12.00	
008537 STAPLES		20.26	
	22400 Janitor Supplies Total:	32.26	*
36300 Service & Maintenance WTH			
000005 Oracle Elevator Holdco, Inc		4,177.13	
	36300 Service & Maintenance WTH Total:	4,177.13	*
36701 Grounds Maintenance			
000015 Ace Hardware		377.98	
	36701 Grounds Maintenance Total:	377.98	*
	0161 Court House Total:	5,112.10	**
0232 Circuit Court			
31102 CASA			
006411 KATHY DAILY		344.50	
009221 S L KROFT		417.18	
003826 Sara L. Kroft		1,610.00	
	31102 CASA Total:	2,371.68	*
44301 Equipment			
000405 Degroot Tech Services Inc		27.98	
	44301 Equipment Total:	27.98	*
	0232 Circuit Court Total:	2,399.66	**

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1000 General		
0314 Building Inspector		
34800 Miscellaneous Servs & Charges		
008017	KARLA REDWEIK	74.89
		74.89
	34800 Miscellaneous Servs & Charges Total:	74.89 *
	0314 Building Inspector Total:	74.89 **
0506 Solid Waste		
22200 Tires & Tubes		
006205	Wagner Performance Diesel And	240.50
		240.50
	22200 Tires & Tubes Total:	240.50 *
31701 Hauling Of Trash		
001904	Waste Management of Indiana LL	1,111.94
		1,111.94
	31701 Hauling Of Trash Total:	1,111.94 *
	0506 Solid Waste Total:	1,352.44 **
0626 Animal Control		
20800 Operating Supplies		
000015	Ace Hardware	30.59
001993	MONON VETERINARY SERVICES	185.50
		216.09
	20800 Operating Supplies Total:	216.09 *
30401 Veterinarian Services		
001993	MONON VETERINARY SERVICES	301.50
		301.50
	30401 Veterinarian Services Total:	301.50 *
	0626 Animal Control Total:	517.59 **
	1000 General Total:	111,997.99 ***
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1107 Aviation		
0305 Aviation		
39200 Licenses & Permits		
009222	AVIATION INDIANA	320.00
		320.00
	39200 Licenses & Permits Total:	320.00 *
	0305 Aviation Total:	320.00 **
	1107 Aviation Total:	320.00 ***
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1112 LIT - Economic Development		
0068 County Commissioners		
34200 Insurance		
001115	Moncel And Conrad Ins LLC	10,401.00
		10,401.00
	34200 Insurance Total:	10,401.00 *
	0068 County Commissioners Total:	10,401.00 **
0700 Economic Development		
32500 Schools, Meetings & Seminars		
006795	Winamac Corner Deli	144.00

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1112 LIT - Economic Development			
0700 Economic Development			
	32500 Schools, Meetings & Seminars Total:	144.00	*
32800 WebHosting			
007705	Crane and Grey	115.00	
	32800 WebHosting Total:	115.00	*
33500 Marketing			
008344	J F GRIFFIN PUBLISHING	2,750.00	
	33500 Marketing Total:	2,750.00	*
	0700 Economic Development Total:	3,009.00	**
	1112 LIT - Economic Development Total:	13,410.00	***
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1114 LIT - Special Purpose			
0005 County Sheriff			
22100 Gas, Oil, Etc...			
000625	Good Oil Company Inc.	3,841.45	
000700	Howard W. Wentz	103.39	
005322	Wex Bank	1,161.94	
	22100 Gas, Oil, Etc... Total:	5,106.78	*
	0005 County Sheriff Total:	5,106.78	**
	1114 LIT - Special Purpose Total:	5,106.78	***
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1135 Cumulative Bridge			
0531 Maintenance & Repair			
45702 Bridge Inventory			
003822	United Consulting Engineers	698.87	
	45702 Bridge Inventory Total:	698.87	*
	0531 Maintenance & Repair Total:	698.87	**
	1135 Cumulative Bridge Total:	698.87	***
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1138 Cumulative Capital Development			
0069 Network Administrator			
31101 Consultant			
000405	Degroot Tech Services Inc	1,715.00	
001325	Roeing Corporation	1,408.75	
	31101 Consultant Total:	3,123.75	*
36101 Copier & Lease Agmt Serv/Maint			
004304	Cardinal Copier Solutions	622.91	
000405	Degroot Tech Services Inc	69.99	
	36101 Copier & Lease Agmt Serv/Maint Total:	692.90	*
36600 Service & Maint (Server)			
007532	L L Low Associates, Inc.	860.98	
007985	XSOFT	25,500.00	

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1138 Cumulative Capital Development			
0069 Network Administrator			
	36600 Service & Maint (Server) Total:	26,360.98	*
36700 Computer/Server/Network Maint			
000405	Degroot Tech Services Inc	145.98	
	36700 Computer/Server/Network Maint Total:	145.98	*
	0069 Network Administrator Total:	30,323.61	**
0161 Court House			
36400 Building & Structure Repair			
000015	Ace Hardware	71.87	
007968	GRAINGER INC	109.10	
001090	NAPA - Winamac	6.93	
	36400 Building & Structure Repair Total:	187.90	*
	0161 Court House Total:	187.90	**
	1138 Cumulative Capital Development Total:	30,511.51	***
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1159 Health			
0610 Health Department			
32500 Schools, Meetings & Seminars			
008986	INDIANA IMMUNIZATION COALATION	150.00	
	32500 Schools, Meetings & Seminars Total:	150.00	*
	0610 Health Department Total:	150.00	**
	1159 Health Total:	150.00	***
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1170 LIT Public Safety - Co Share			
0301 Emergency Ambulance/Med Serv			
22100 Gas, Oil, Etc...			
000625	Good Oil Company Inc.	1,312.43	
	22100 Gas, Oil, Etc... Total:	1,312.43	*
24000 Medical Gases (Oxygen)			
001608	Weldstar Company	92.00	
	24000 Medical Gases (Oxygen) Total:	92.00	*
24601 Patient Care Supplies			
005134	Emergency Medical Products, In	581.75	
	24601 Patient Care Supplies Total:	581.75	*
30901 Medical Director			
006507	Emcare/Dr Bradley Heaton	500.00	
	30901 Medical Director Total:	500.00	*
36100 Equipment Repair			
000445	Jim Dobson Ford, Inc.	166.40	
	36100 Equipment Repair Total:	166.40	*
37302 Francesville EMS Base Rental			

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1170 LIT Public Safety - Co Share		
0301 Emergency Ambulance/Med Serv		
004815	Town Of Francesville	650.00
	37302 Francesville EMS Base Rental Total:	650.00 *
45200 Furniture & Fixtures		
008537	STAPLES	884.92
	45200 Furniture & Fixtures Total:	884.92 *
	0301 Emergency Ambulance/Med Serv Total:	4,187.50 **
	1170 LIT Public Safety - Co Share Total:	4,187.50 ***
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1176 Motor Vehicle Highway		
0531 Maintenance & Repair		
22101 Salt		
002046	NORTHERN SUPPLY INC	3,713.00
	22101 Salt Total:	3,713.00 *
24902 Road Signs		
003589	DELWA ENTERPRISES	2,122.34
	24902 Road Signs Total:	2,122.34 *
39800 Physicals/Drug Testing		
006413	Cathy Fritz Consulting, Inc	237.00
005497	Gary L. Kruger	130.00
003659	JOE HINTZ	130.00
001260	Pulaski Memorial Hospital	102.00
	39800 Physicals/Drug Testing Total:	599.00 *
	0531 Maintenance & Repair Total:	6,434.34 **
0533 General & Undistributed Exp		
22100 Gas, Oil, Etc...		
000590	CERES SOLUTIONS	15,605.93
	22100 Gas, Oil, Etc... Total:	15,605.93 *
22300 Other Garage Supplies		
006039	AUTO VALUE	24.28
007072	DIESEL USA GROUP	5,610.00
000435	Disinger Truck Service Inc	449.70
008617	HEALEY'S HOME CENTER INC.	79.99
008490	JOHN DEERE FINANCIAL	159.99
007203	Kimball Midwest	262.15
001090	NAPA - Winamac	1,582.37
001041	Rife Farm Supply Inc	127.50
009206	SCHAEFFER'S SPECIALIZED	1,839.74
001529	Terminal Supply Co Inc	271.98
001530	Terry Truck Equipment Inc	716.04
001790	Wiers International Truck Inc	283.69
	22300 Other Garage Supplies Total:	11,407.43 *
35200 Nipsco (Fuel)		

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1176 Motor Vehicle Highway		
0533 General & Undistributed Exp		
001080	NIPSCO	2,766.07
35200 Nipsco (Fuel) Total:		2,766.07 *
36104 Truck/Tractor Repair		
006039	AUTO VALUE	123.85
000435	Disinger Truck Service Inc	29.90
003076	M & K TRUCK CENTERS	112.98
001090	NAPA - Winamac	95.10
36104 Truck/Tractor Repair Total:		361.83 *
37200 Uniform Rental		
000120	Aramark Uniform Service, Inc.	101.64
37200 Uniform Rental Total:		101.64 *
44301 Equipment		
000886	Matt Rausch	6,300.00
44301 Equipment Total:		6,300.00 *
0533 General & Undistributed Exp Total:		36,542.90 **
1176 Motor Vehicle Highway Total:		42,977.24 ***
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1189 Recorders Records Perpetuation		
0004 County Recorder		
50100 Unappropriated		
005681	Hilton Hotel	190.00
000543	Indiana Recorders Association	300.00
50100 Unappropriated Total:		490.00 *
0004 County Recorder Total:		490.00 **
1189 Recorders Records Perpetuation Total:		490.00 ***
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1201 Surplus Tax		
0068 County Commissioners		
38501 Tax Refunds		
000496	ALEXANDER W WILLIAMSON	375.40
002517	ANTHONY & RACHEL BLACK	59.71
003632	MARK & MARY HEAL	20.29
003698	MICKEY M & KATHERINE S PARCEL	41.03
38501 Tax Refunds Total:		496.43 *
0068 County Commissioners Total:		496.43 **
1201 Surplus Tax Total:		496.43 ***
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2100 Supp. Adult Probation Services		
0235 Probation		
34800 Miscellaneous Servs & Charges		
000405	Degroot Tech Services Inc	48.99
34800 Miscellaneous Servs & Charges Total:		48.99 *



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2100 Supp. Adult Probation Services			
0235 Probation			
		0235 Probation Total:	48.99 **
		2100 Supp. Adult Probation Services Total:	48.99 ***
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2150 Supp. Juv Probation Services			
0235 Probation			
31901 Youth Service Programming			
007459	The Law Office Of Blair Todd		1,164.01
		31901 Youth Service Programming Total:	1,164.01 *
		0235 Probation Total:	1,164.01 **
		2150 Supp. Juv Probation Services Total:	1,164.01 ***
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4020 Drmo Equipment Fund			
0000 No Department			
50100 Unappropriated			
000455	Dougs Repair, Inc.		2,272.25
		50100 Unappropriated Total:	2,272.25 *
		0000 No Department Total:	2,272.25 **
		4020 Drmo Equipment Fund Total:	2,272.25 ***
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4800 JC Renovation Bond proceeds			
0068 County Commissioners			
48010 Construction in Progress - JC			
008605	LUMINAUT/ROWLAND		10,000.00
		48010 Construction in Progress - JC Total:	10,000.00 *
		0068 County Commissioners Total:	10,000.00 **
		4800 JC Renovation Bond proceeds Total:	10,000.00 ***
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7301 Education Plate Fees Agency			
0000 No Department			
50100 Unappropriated			
000475	Eastern Pulaski Community Scho		37.50
001765	West Central School Corporatio		37.50
		50100 Unappropriated Total:	75.00 *
		0000 No Department Total:	75.00 **
		7301 Education Plate Fees Agency Total:	75.00 ***
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8895 Title IV-D Incentive			
0009 Prosecuting Attorney			
50100 Unappropriated			
000261	CHILD SUPPORT BUREAU		456.78
		50100 Unappropriated Total:	456.78 *
		0009 Prosecuting Attorney Total:	456.78 **

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8895 Title IV-D Incentive		
	8895 Title IV-D Incentive Total:	456.78 ***
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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 *
20800 Operating Supplies		
003197 Natalie Tucker		79.60
	20800 Operating Supplies Total:	79.60 *
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		108.00
	39800 Physicals/Drug Testing Total:	108.00 *
	0201 Superior Court Total:	2,797.60 **
	9113 Veterans' Court Grant 18-19 Total:	2,797.60 ***
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9148 Family Recovery Grant		
0232 Circuit Court		
30910 Grant Coordinator		
003307 JENNIFER SHAFER		2,200.00
	30910 Grant Coordinator Total:	2,200.00 *
	0232 Circuit Court Total:	2,200.00 **
	9148 Family Recovery Grant Total:	2,200.00 ***
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	Grand Total:	230,042.95 ****

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