

CD/AMER RESCUE PLAN

Pulaski County

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

Docket Date: 08/02/2021

1000 General

0005 County Sheriff

22510 K9 Food & Supplies

008962	AMAZON CAPITAL SERVICES	47.99
22510 K9 Food & Supplies Total:		47.99 *

31600 Medical & Dental

003205	DIAMOND DRUGS INC	3,290.20
31600 Medical & Dental Total:		3,290.20 *

36100 Equipment Repair

008957	COLLISION AUTO BODY	5,865.00
36100 Equipment Repair Total:		5,865.00 *

36300 Service & Maintenance WTH

003655	Motorola	6,888.00
36300 Service & Maintenance WTH Total:		6,888.00 *

45200 Furniture & Fixtures

008962	AMAZON CAPITAL SERVICES	299.95
45200 Furniture & Fixtures Total:		299.95 *

0005 County Sheriff Total: 16,391.14 **

0008 County Assessor

21100 Office Supplies

000405	Degroot Tech Services Inc	10.99
21100 Office Supplies Total:		10.99 *

32200 Travel

006292	Cindy Hickie	43.32
001705	Van Der Aa, Lorena H.	24.00
32200 Travel Total:		67.32 *

0008 County Assessor Total: 78.31 **

0009 Prosecuting Attorney

22100 Gas, Oil, Etc...

000700	Howard W. Wentz	34.06
22100 Gas, Oil, Etc... Total:		34.06 *

31801 Professional Services

002753	BRUCE C EMBREY	561.41
31801 Professional Services Total:		561.41 *

0009 Prosecuting Attorney Total: 595.47 **

0011 County Extension Service

32200 Travel

007742	Medbourn, Amanda	15.58
001275	Purdue University	477.28
32200 Travel Total:		492.86 *

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1000 General

0011 County Extension Service

0011 County Extension Service Total: 492.86 **

0063 Drainage Board

31801 Professional Services

007022 Indiana Farm Bureau 25.00

31801 Professional Services Total: 25.00 *

0063 Drainage Board Total: 25.00 **

0068 County Commissioners

31801 Professional Services

006413 Cathy Fritz Consulting, Inc 207.00

31801 Professional Services Total: 207.00 *

32500 Schools, Meetings & Seminars

005681 Hilton Hotel 2,235.80

003136 ICAA 1,475.00

32500 Schools, Meetings & Seminars Total: 3,710.80 *

33200 Printing & Advertising

001245 Pulaski County Press, Inc. 34.37

33200 Printing & Advertising Total: 34.37 *

38100 Soldier Burial

000565 Frain Mortuary, Inc. 260.00

002815 HARRY H LINDSTROM JR 100.00

002857 KAREN RUSHING 100.00

002951 NANCY GREENE 100.00

38100 Soldier Burial Total: 560.00 *

0068 County Commissioners Total: 4,512.17 **

0161 Court House

21100 Office Supplies

000405 Degroot Tech Services Inc 138.09

008537 STAPLES 901.78

21100 Office Supplies Total: 1,039.87 *

22400 Janitor Supplies

008537 STAPLES 88.23

004996 Uline Inc. 180.09

22400 Janitor Supplies Total: 268.32 *

24200 Hardware & Small Tools

000015 Ace Hardware 10.31

24200 Hardware & Small Tools Total: 10.31 *

36300 Service & Maintenance WTH

003408 VFP Fire Systems 420.00

36300 Service & Maintenance WTH Total: 420.00 *

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1000 General

0161 Court House

0161 Court House Total: 1,738.50 **

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

008619	ACCESS TRANSCRIPTS, LLC	148.00
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16400 Transcripts & Depositions Total: 148.00 *

31301 Examination Of Prisoners

006293	MIDWEST FORENSIC SERVICES LLC	1,375.00
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31301 Examination Of Prisoners Total: 1,375.00 *

0201 Superior Court Total: 7,473.00 **

0232 Circuit Court

13600 Pauper Counsel

008675	THE LAW OFFICE OF CLIFFORD	2,871.00
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13600 Pauper Counsel Total: 2,871.00 *

13800 Civil Pauper Counsel

007978	HILLIS, HILLIS & ROZZI LLC	82.80
008675	THE LAW OFFICE OF CLIFFORD	63.00

13800 Civil Pauper Counsel Total: 145.80 *

31102 CASA

008466	RAE J FRENCH	346.50
003826	Sara L. Kroft	1,586.00

31102 CASA Total: 1,932.50 *

31510 Pauper Counsel Non-Fee Expense

007978	HILLIS, HILLIS & ROZZI LLC	29.00
008675	THE LAW OFFICE OF CLIFFORD	44.00

31510 Pauper Counsel Non-Fee Expense Total: 73.00 *

0232 Circuit Court Total: 5,022.30 **

0506 Solid Waste

22100 Gas, Oil, Etc...

000590	CERES SOLUTIONS	3,156.53
001090	NAPA - Winamac	193.04

22100 Gas, Oil, Etc... Total: 3,349.57 *

22400 Janitor Supplies

005576	STANDARD INDUSTRIAL SUPPLY	171.71
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22400 Janitor Supplies Total: 171.71 *

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1000 General

0506 Solid Waste

24200 Hardware & Small Tools

000015	Ace Hardware	44.08	
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24200 Hardware & Small Tools Total:	44.08	*
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24800 Miscellaneous Supplies

005576	STANDARD INDUSTRIAL SUPPLY	118.39	
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24800 Miscellaneous Supplies Total:	118.39	*
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31701 Hauling Of Trash

001904	Waste Management of Indiana LL	7,933.00	
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31701 Hauling Of Trash Total:	7,933.00	*
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36100 Equipment Repair

000015	Ace Hardware	26.07	
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009223	QUALITY FORKLIFT REPAIRS LLC	1,317.00	
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000798	Stoops Freightliner	390.28	
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36100 Equipment Repair Total:	1,733.35	*
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0506 Solid Waste Total:	13,350.10	**
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0626 Animal Control

20800 Operating Supplies

000015	Ace Hardware	29.69	
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20800 Operating Supplies Total:	29.69	*
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0626 Animal Control Total:	29.69	**
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0660 4-D Program

31100 Training

002371	SHERREL ANN HUDSON	50.00	
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31100 Training Total:	50.00	*
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0660 4-D Program Total:	50.00	**
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1000 General Total:	49,758.54	***
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1112 LIT - Economic Development

0068 County Commissioners

34200 Insurance

009064	BLISS MCKNIGHT INC	2,426.00	
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34200 Insurance Total:	2,426.00	*
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0068 County Commissioners Total:	2,426.00	**
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0700 Economic Development

31801 Professional Services

009097	BARNES & THORNBURG LLP	28,534.50	
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31801 Professional Services Total:	28,534.50	*
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33500 Marketing

005770	TRAVEL INDIANA, LLC	535.00	
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1112 LIT - Economic Development
0700 Economic Development

33500 Marketing Total: 535.00 *

39100 Dues & Subscriptions
006173 Nathan P. Origer

76.00

39100 Dues & Subscriptions Total: 76.00 *

0700 Economic Development Total: 29,145.50 **

1112 LIT - Economic Development Total: 31,571.50 ***

1114 LIT - Special Purpose

0005 County Sheriff

22100 Gas, Oil, Etc...

000625	Good Oil Company Inc.	3,143.94
000810	Jenkins Service, Inc.	76.86
005322	Wex Bank	751.90
009192	WINAMAC CHRYSLER DODGE	40.20

22100 Gas, Oil, Etc... Total: 4,012.90 *

22200 Tires & Tubes

000810	Jenkins Service, Inc.	160.50
001175	Pomp's Tire Service Inc	485.76

22200 Tires & Tubes Total: 646.26 *

22400 Janitor Supplies

000790	J H Saylor Company Inc	409.74
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22400 Janitor Supplies Total: 409.74 *

22500 Household Supplies

000015	Ace Hardware	25.60
000155	Bob Barker Company Inc.	402.52

22500 Household Supplies Total: 428.12 *

22600 Inmate Meals

000060	Alexander Distributor	352.48
006209	Perfection Bakeries, Inc	284.40
005009	US Foods Inc.	4,228.16

22600 Inmate Meals Total: 4,865.04 *

23100 Flares & Ammo

001252	Pulaski County Sheriff	1,343.83
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23100 Flares & Ammo Total: 1,343.83 *

24100 Uniforms

008962	AMAZON CAPITAL SERVICES	99.95
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24100 Uniforms Total: 99.95 *

30800 Health Professional Services

006794	Quality Correctional Care LLC	5,908.33
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30800 Health Professional Services Total: 5,908.33 *

31600 Medical & Dental

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1114 LIT - Special Purpose

0005 County Sheriff

007339	Staples Advantage	36.87	
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31600 Medical & Dental Total:	36.87	*
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36300 Service & Maintenance WTH

007445	AAA Valley Fire Equip Inc.	105.00	
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001710	Verizon Wireless	737.39	
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36300 Service & Maintenance WTH Total:	842.39	*
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36400 Building & Structure Repair

000015	Ace Hardware	93.92	
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36400 Building & Structure Repair Total:	93.92	*
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36500 Radio & TV Maintenance

003973	Watchguard Video	594.00	
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36500 Radio & TV Maintenance Total:	594.00	*
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0005 County Sheriff Total:	19,281.35	**
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1114 LIT - Special Purpose Total:	19,281.35	***
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1138 Cumulative Capital Development

0069 Network Administrator

31101 Consultant

001325	Roeing Corporation	5,918.75	
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31101 Consultant Total:	5,918.75	*
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0069 Network Administrator Total:	5,918.75	**
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0161 Court House

36400 Building & Structure Repair

000015	Ace Hardware	31.76	
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007968	GRAINGER INC	184.32	
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008617	HEALEY'S HOME CENTER INC.	371.91	
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007448	J & K Hvac Service, Inc.	460.64	
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36400 Building & Structure Repair Total:	1,048.63	*
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0161 Court House Total:	1,048.63	**
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1138 Cumulative Capital Development Total:	6,967.38	***
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1156 Firearms Training

0005 County Sheriff

50100 Unappropriated

001252	Pulaski County Sheriff	1,949.97	
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50100 Unappropriated Total:	1,949.97	*
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0005 County Sheriff Total:	1,949.97	**
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1156 Firearms Training Total:	1,949.97	***
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1168 Local Health Maintenance

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1168 Local Health Maintenance

0610 Health Department

44301 Equipment

000405	Degroot Tech Services Inc	70.00	
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44301 Equipment Total:	70.00	*
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0610 Health Department Total:	70.00	**
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1168 Local Health Maintenance Total:	70.00	***
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1169 Local Road & Street

0531 Maintenance & Repair

23101 Stone, Gravel, Agg

000490	Engineering Aggregates Corp	571.56	
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004418	Hanson Material Services	48.45	
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006511	U S Aggregates, Inc	30,566.78	
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23101 Stone, Gravel, Agg Total:	31,186.79	*
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23300 Bituminous

005568	Asphalt Materials, Inc	63,204.23	
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23300 Bituminous Total:	63,204.23	*
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0531 Maintenance & Repair Total:	94,391.02	**
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1169 Local Road & Street Total:	94,391.02	***
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1170 LIT Public Safety - Co Share

0301 Emergency Ambulance/Med Serv

22100 Gas, Oil, Etc...

000625	Good Oil Company Inc.	804.60	
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22100 Gas, Oil, Etc... Total:	804.60	*
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24000 Medical Gases (Oxygen)

001608	Weldstar Company	106.50	
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24000 Medical Gases (Oxygen) Total:	106.50	*
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24601 Patient Care Supplies

005134	Emergency Medical Products, In	625.49	
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24601 Patient Care Supplies Total:	625.49	*
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0301 Emergency Ambulance/Med Serv Total:	1,536.59	**
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1170 LIT Public Safety - Co Share Total:	1,536.59	***
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1173 MVH Restricted

0531 Maintenance & Repair

23101 Stone, Gravel, Agg

004418	Hanson Material Services	897.73	
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23101 Stone, Gravel, Agg Total:	897.73	*
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23300 Bituminous

005568	Asphalt Materials, Inc	50,143.99	
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23300 Bituminous Total:	50,143.99	*
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Pulaski County

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1173 MVH Restricted

0531 Maintenance & Repair

0531 Maintenance & Repair Total: 51,041.72 **

1173 MVH Restricted Total: 51,041.72 ***

1176 Motor Vehicle Highway

0530 Highway Administration

20800 Operating Supplies

000405 Degroot Tech Services Inc 17.04

20800 Operating Supplies Total: 17.04 *

0530 Highway Administration Total: 17.04 **

0531 Maintenance & Repair

24200 Hardware & Small Tools

001090 NAPA - Winamac 4.99

24200 Hardware & Small Tools Total: 4.99 *

25100 Traffic Control

008964 TRAFFIC CONTROL SPECIALISTS IN 1,569.00

25100 Traffic Control Total: 1,569.00 *

39800 Physicals/Drug Testing

005011 Terry Ruff 130.00

39800 Physicals/Drug Testing Total: 130.00 *

0531 Maintenance & Repair Total: 1,703.99 **

0533 General & Undistributed Exp

22100 Gas, Oil, Etc...

000590 CERES SOLUTIONS 1,183.28

22100 Gas, Oil, Etc... Total: 1,183.28 *

22300 Other Garage Supplies

000015 Ace Hardware 108.11

006039 AUTO VALUE 210.40

001100 Bane-Welker 216.35

008490 JOHN DEERE FINANCIAL 63.40

007203 Kimball Midwest 392.00

001090 NAPA - Winamac 107.32

22300 Other Garage Supplies Total: 1,097.58 *

36104 Truck/Tractor Repair

000015 Ace Hardware 2.99

006039 AUTO VALUE 96.52

000435 Disinger Truck Service Inc 10.00

001090 NAPA - Winamac 95.12

001041 Rife Farm Supply Inc 19.90

001790 Wiers International Truck Inc 302.04

36104 Truck/Tractor Repair Total: 526.57 *

37200 Uniform Rental

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1176 Motor Vehicle Highway		
0533 General & Undistributed Exp		
000120 Aramark Uniform Service, Inc.	88.36	
37200 Uniform Rental Total:	88.36	*
0533 General & Undistributed Exp Total:	2,895.79	**
1176 Motor Vehicle Highway Total:	4,616.82	***
1222 Statewide 9-1-1		
0005 County Sheriff		
34900 Computer Service		
009224 HEADSETS DIRECT, INC	133.30	
34900 Computer Service Total:	133.30	*
36300 Service & Maintenance WTH		
003655 Motorola	21,528.61	
36300 Service & Maintenance WTH Total:	21,528.61	*
0005 County Sheriff Total:	21,661.91	**
1222 Statewide 9-1-1 Total:	21,661.91	***
2100 Supp. Adult Probation Services		
0235 Probation		
34800 Miscellaneous Servs & Charges		
001245 Pulaski County Press, Inc.	60.00	
34800 Miscellaneous Servs & Charges Total:	60.00	*
44600 Computer Systems		
000405 Degroot Tech Services Inc	5,405.85	
44600 Computer Systems Total:	5,405.85	*
0235 Probation Total:	5,465.85	**
2100 Supp. Adult Probation Services Total:	5,465.85	***
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	***
9112 Court Interpreter		
0201 Superior Court		
18000 Interpreters		
008071 DAVID R ARAUJO	50.00	
000313 PAWEL SMAL	210.00	
18000 Interpreters Total:	260.00	*

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9112 Court Interpreter
0201 Superior Court

0201 Superior Court Total: 260.00 **

9112 Court Interpreter Total: 260.00 ***

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 *

34800 Miscellaneous Servs & Charges

007368 AT&T Mobility 114.04

34800 Miscellaneous Servs & Charges Total: 114.04 *

37500 Program Incentives

000625 Good Oil Company Inc. 400.00

37500 Program Incentives Total: 400.00 *

39800 Physicals/Drug Testing

008942 Cordant Health Solutions 275.00

39800 Physicals/Drug Testing Total: 275.00 *

0201 Superior Court Total: 3,399.04 **

9113 Veterans' Court Grant 18-19 Total: 3,399.04 ***

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

000405 Degroot Tech Services Inc 315.96

20800 Operating Supplies Total: 315.96 *

0232 Circuit Court Total: 1,231.96 **

9148 Family Recovery Grant Total: 1,231.96 ***

Grand Total: 295,703.65 ****

CD/AMER RESCUE PLAN

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