

CLAIMS 4/4/2022

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

Docket Date: 04/04/2022

1000 General		
0000 No Department		
50100 Unappropriated		
003420	LAW OFFICE OF BROOKE SCHEURICH	25.00
	50100 Unappropriated Total:	25.00 *
	0000 No Department Total:	25.00 **
0005 County Sheriff		
22300 Other Garage Supplies		
000015	Ace Hardware	26.87
	22300 Other Garage Supplies Total:	26.87 *
22400 Janitor Supplies		
000790	J H Saylor Company Inc	566.98
	22400 Janitor Supplies Total:	566.98 *
22500 Household Supplies		
007339	Staples Advantage	175.46
	22500 Household Supplies Total:	175.46 *
22510 K9 Food & Supplies		
002195	Vohne Liche Kennels, Inc	199.00
	22510 K9 Food & Supplies Total:	199.00 *
22600 Inmate Meals		
000060	Alexander Distributor	927.00
001360	Sanders IGA	248.23
005009	US Foods Inc.	4,433.70
	22600 Inmate Meals Total:	5,608.93 *
24100 Uniforms		
000595	Galls, An Aramark Company	46.76
006813	Star Uniform	195.00
	24100 Uniforms Total:	241.76 *
24600 Medical & Dental Supplies		
002481	DENTAL DELIVERY SYSTEMS	568.75
002027	QUALITY RX	120.22
	24600 Medical & Dental Supplies Total:	688.97 *
31100 Training		
004635	STREET COP TRAINING LLC	350.00
	31100 Training Total:	350.00 *
31600 Medical & Dental		
007339	Staples Advantage	166.92
	31600 Medical & Dental Total:	166.92 *
32100 Postage		
000595	Galls, An Aramark Company	8.95
	32100 Postage Total:	8.95 *

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1000 General

0005 County Sheriff

34900 Computer Service

000015	Ace Hardware	13.49
006025	Digital Video Solutions & Secu	732.00
001090	NAPA - Winamac	51.49

34900 Computer Service Total: 796.98 *

36100 Equipment Repair

001090	NAPA - Winamac	14.49
009192	WINAMAC CHRYSLER DODGE	674.27

36100 Equipment Repair Total: 688.76 *

36300 Service & Maintenance WTH

000213	Buckeye Power Sales Co., Inc.	1,285.00
005414	VERIZON	720.30

36300 Service & Maintenance WTH Total: 2,005.30 *

36400 Building & Structure Repair

002962	NCS Welding, Inc	65.00
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36400 Building & Structure Repair Total: 65.00 *

44200 Motor Vehicles

009192	WINAMAC CHRYSLER DODGE	36,500.00
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44200 Motor Vehicles Total: 36,500.00 *

44301 Equipment

009192	WINAMAC CHRYSLER DODGE	995.00
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44301 Equipment Total: 995.00 *

0005 County Sheriff Total: 49,084.88 **

0009 Prosecuting Attorney

21100 Office Supplies

009227	ANGELA K HANSON	77.91
000405	Degroot Tech Services Inc	96.49

21100 Office Supplies Total: 174.40 *

0009 Prosecuting Attorney Total: 174.40 **

0011 County Extension Service

31001 Contract Agreement-Purdue

001275	Purdue University	62,965.00
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31001 Contract Agreement-Purdue Total: 62,965.00 *

0011 County Extension Service Total: 62,965.00 **

0068 County Commissioners

31801 Professional Services

001665	Treasurer, Pulaski County	500.00
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31801 Professional Services Total: 500.00 *

33200 Printing & Advertising

000575	Hoosier Media Group LLC	304.35
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1000 General		
0068 County Commissioners		
001245	Pulaski County Press, Inc.	387.88
	33200 Printing & Advertising Total:	692.23 *
35200 Nipsco (Fuel)		
001080	NIPSCO	2,819.64
	35200 Nipsco (Fuel) Total:	2,819.64 *
37900 Examination Of Records		
001486	State Board Of Accounts	1,846.00
	37900 Examination Of Records Total:	1,846.00 *
38100 Soldier Burial		
005441	Jackson Funeral Chapel	100.00
	38100 Soldier Burial Total:	100.00 *
38400 Assessed Benefits		
001665	Treasurer, Pulaski County	286.35
	38400 Assessed Benefits Total:	286.35 *
	0068 County Commissioners Total:	6,244.22 **
0069 Network Administrator		
32300 Telephone		
009119	LEVEL365	3,948.58
	32300 Telephone Total:	3,948.58 *
	0069 Network Administrator Total:	3,948.58 **
0161 Court House		
21100 Office Supplies		
000405	Degroot Tech Services Inc	29.99
008537	STAPLES	189.80
	21100 Office Supplies Total:	219.79 *
22400 Janitor Supplies		
008537	STAPLES	604.10
	22400 Janitor Supplies Total:	604.10 *
	0161 Court House Total:	823.89 **
0201 Superior Court		
13600 Pauper Counsel		
008094	PEARSON LAW	315.00
007693	The Law Office of Andrew Achey	748.80
	13600 Pauper Counsel Total:	1,063.80 *
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

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1000 General

0201 Superior Court

14000 Public Defender Total: 5,950.00 *

16400 Transcripts & Depositions

008619 ACCESS TRANSCRIPTS, LLC 1,664.00

16400 Transcripts & Depositions Total: 1,664.00 *

31301 Examination Of Prisoners

004686 COMPREHENSIVE BEHAVIORAL 1,950.00

008608 Jeff Burnett, PhD 1,187.50

31301 Examination Of Prisoners Total: 3,137.50 *

0201 Superior Court Total: 11,815.30 **

0232 Circuit Court

13600 Pauper Counsel

001485 Starkes Law Office 1,107.00

13600 Pauper Counsel Total: 1,107.00 *

13800 Civil Pauper Counsel

001485 Starkes Law Office 270.00

13800 Civil Pauper Counsel Total: 270.00 *

16400 Transcripts & Depositions

008619 ACCESS TRANSCRIPTS, LLC 3,504.00

16400 Transcripts & Depositions Total: 3,504.00 *

31102 CASA

006411 KATHY DAILY 234.00

003826 Sara L. Kroft 1,610.00

31102 CASA Total: 1,844.00 *

38202 Jury Meals & Refreshments

000219 Mary Welker 43.68

38202 Jury Meals & Refreshments Total: 43.68 *

0232 Circuit Court Total: 6,768.68 **

0506 Solid Waste

24200 Hardware & Small Tools

006583 Big State Industrial Supply 252.86

001090 NAPA - Winamac 643.93

24200 Hardware & Small Tools Total: 896.79 *

31701 Hauling Of Trash

001904 Waste Management of Indiana LL 3,594.93

31701 Hauling Of Trash Total: 3,594.93 *

33200 Printing & Advertising

001245 Pulaski County Press, Inc. 40.00

33200 Printing & Advertising Total: 40.00 *

36100 Equipment Repair

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1000 General			
0506 Solid Waste			
001090	NAPA - Winamac	98.59	
	36100 Equipment Repair Total:	98.59	*
	0506 Solid Waste Total:	4,630.31	**
0626 Animal Control			
30702 Animal Housing			
006768	Pulaski Animal Center	120.00	
	30702 Animal Housing Total:	120.00	*
	0626 Animal Control Total:	120.00	**
	1000 General Total:	146,600.26	***
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1107 Aviation			
0305 Aviation			
32300 Telephone			
009119	LEVEL365	30.00	
	32300 Telephone Total:	30.00	*
	0305 Aviation Total:	30.00	**
	1107 Aviation Total:	30.00	***
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1112 LIT - Economic Development			
0700 Economic Development			
31801 Professional Services			
008605	LUMINAUT/ROWLAND	9,168.23	
	31801 Professional Services Total:	9,168.23	*
32800 WebHosting			
007705	Crane and Grey	115.00	
	32800 WebHosting Total:	115.00	*
33500 Marketing			
008162	IDEAS IN MOTION, INC	3,750.00	
	33500 Marketing Total:	3,750.00	*
	0700 Economic Development Total:	13,033.23	**
	1112 LIT - Economic Development Total:	13,033.23	***
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1114 LIT - Special Purpose			
0005 County Sheriff			
22100 Gas, Oil, Etc...			
000625	Good Oil Company Inc.	4,372.67	
005322	Wex Bank	785.85	
	22100 Gas, Oil, Etc... Total:	5,158.52	*
	0005 County Sheriff Total:	5,158.52	**
	1114 LIT - Special Purpose Total:	5,158.52	***
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1138 Cumulative Capital Development		
0069 Network Administrator		
31101 Consultant		
000405	Degroot Tech Services Inc	3,590.00
001325	Roeing Corporation	420.00
31101 Consultant Total:		4,010.00 *
32700 Cell Phones		
001710	Verizon Wireless	1,358.43
32700 Cell Phones Total:		1,358.43 *
36101 Copier & Lease Agmt Serv/Maint		
000405	Degroot Tech Services Inc	117.21
008386	ICC BUSINESS PRODUCTS	120.59
008537	STAPLES	404.91
36101 Copier & Lease Agmt Serv/Maint Total:		642.71 *
36700 Computer/Server/Network Maint		
001325	Roeing Corporation	3,470.00
36700 Computer/Server/Network Maint Total:		3,470.00 *
0069 Network Administrator Total:		9,481.14 **
0161 Court House		
36400 Building & Structure Repair		
000015	Ace Hardware	7.19
007448	J & K Hvac Service, Inc.	1,382.00
36400 Building & Structure Repair Total:		1,389.19 *
0161 Court House Total:		1,389.19 **
1138 Cumulative Capital Development Total:		10,870.33 ***
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1159 Health		
0610 Health Department		
24600 Medical & Dental Supplies		
008634	MCKESSON MEDICAL-SURGICAL	96.07
24600 Medical & Dental Supplies Total:		96.07 *
30902 Hepatitis B Vaccine		
005982	Glaxosmithkline Pharmaceutical	455.62
30902 Hepatitis B Vaccine Total:		455.62 *
32200 Travel		
007806	Courtyard Muncie	203.52
32200 Travel Total:		203.52 *
32300 Telephone		
009119	LEVEL365	210.25
32300 Telephone Total:		210.25 *
32500 Schools, Meetings & Seminars		
005626	IVRA	125.00

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1159 Health

0610 Health Department

32500 Schools, Meetings & Seminars Total: 125.00 *

39100 Dues & Subscriptions

005626 IVRA

35.00

39100 Dues & Subscriptions Total: 35.00 *

44301 Equipment

008634 MCKESSON MEDICAL-SURGICAL

347.21

44301 Equipment Total: 347.21 *

0610 Health Department Total: 1,472.67 **

1159 Health Total: 1,472.67 ***

1170 LIT Public Safety - Co Share

0301 Emergency Ambulance/Med Serv

22100 Gas, Oil, Etc...

000625 Good Oil Company Inc.

578.50

22100 Gas, Oil, Etc... Total: 578.50 *

24000 Medical Gases (Oxygen)

001608 Weldstar Company

84.05

24000 Medical Gases (Oxygen) Total: 84.05 *

24601 Patient Care Supplies

005134 Emergency Medical Products, In

220.74

24601 Patient Care Supplies Total: 220.74 *

36100 Equipment Repair

000015 Ace Hardware

104.04

001090 NAPA - Winamac

45.64

009192 WINAMAC CHRYSLER DODGE

213.51

36100 Equipment Repair Total: 363.19 *

0301 Emergency Ambulance/Med Serv Total: 1,246.48 **

1170 LIT Public Safety - Co Share Total: 1,246.48 ***

1173 MVH Restricted

0531 Maintenance & Repair

23101 Stone, Gravel, Agg

000490 Engineering Aggregates Corp

2,196.10

004418 Hanson Material Services

25,566.42

006511 U S Aggregates, Inc

623.48

23101 Stone, Gravel, Agg Total: 28,386.00 *

23300 Bituminous

000156 Bit Mat Products

4,364.06

23300 Bituminous Total: 4,364.06 *

0531 Maintenance & Repair Total: 32,750.06 **

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1173 MVH Restricted

0533 General & Undistributed Exp

22100 Gas, Oil, Etc...

000590	CERES SOLUTIONS	991.95
000625	Good Oil Company Inc.	3,443.90

22100 Gas, Oil, Etc... Total: 4,435.85 *

0533 General & Undistributed Exp Total: 4,435.85 **

1173 MVH Restricted Total: 37,185.91 ***

1176 Motor Vehicle Highway

0530 Highway Administration

31801 Professional Services

000037	DAVID OLDS	281.16
005497	Gary L. Kruger	987.00
008574	JOSHUA J KOPKA	281.16
008160	Trent A Shorter	281.16

31801 Professional Services Total: 1,830.48 *

32300 Telephone

009119	LEVEL365	130.00
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32300 Telephone Total: 130.00 *

0530 Highway Administration Total: 1,960.48 **

0531 Maintenance & Repair

22101 Salt

007177	Compass Minerals America Inc	4,090.25
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22101 Salt Total: 4,090.25 *

24902 Road Signs

003589	DELWA ENTERPRISES	101.68
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24902 Road Signs Total: 101.68 *

37300 Rents & Leases

007573	S.T.A.R.S., INC.	641.84
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37300 Rents & Leases Total: 641.84 *

37401 Assessed Benefits

001665	Treasurer, Pulaski County	974.77
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37401 Assessed Benefits Total: 974.77 *

0531 Maintenance & Repair Total: 5,808.54 **

0533 General & Undistributed Exp

22300 Other Garage Supplies

000015	Ace Hardware	82.74
006039	AUTO VALUE	7,367.38
005471	BONNELL GRAIN HANDLING INC	295.28
000239	Chemsearch	429.98
000405	Degroot Tech Services Inc	53.16
008617	HEALEY'S HOME CENTER INC.	50.98

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1176 Motor Vehicle Highway		
0533 General & Undistributed Exp		
008490	JOHN DEERE FINANCIAL	194.50
007203	Kimball Midwest	267.93
000900	Lawson Products, Inc.	29.77
003076	M & K TRUCK CENTERS	929.99
004664	MONTICELLO FARM SERVICES	1,001.40
001090	NAPA - Winamac	326.01
001041	Rife Farm Supply Inc	44.80
009206	SCHAEFFER'S SPECIALIZED	795.95
	22300 Other Garage Supplies Total:	<u>11,869.87</u> *
36103 Road Equipment Repair		
006039	AUTO VALUE	21.16
	36103 Road Equipment Repair Total:	<u>21.16</u> *
36104 Truck/Tractor Repair		
001181	Power Brake & Spring	414.30
001041	Rife Farm Supply Inc	38.00
	36104 Truck/Tractor Repair Total:	<u>452.30</u> *
37200 Uniform Rental		
000120	Aramark Uniform Service, Inc.	112.84
	37200 Uniform Rental Total:	<u>112.84</u> *
	0533 General & Undistributed Exp Total:	12,456.17 **
	1176 Motor Vehicle Highway Total:	<u>20,225.19</u> ***
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1201 Surplus Tax		
0068 County Commissioners		
38501 Tax Refunds		
001665	Treasurer, Pulaski County	782.94
	38501 Tax Refunds Total:	<u>782.94</u> *
	0068 County Commissioners Total:	782.94 **
	1201 Surplus Tax Total:	<u>782.94</u> ***
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1203 Tax Sale Fees		
0000 No Department		
50100 Unappropriated		
005858	SRI, Inc	480.00
	50100 Unappropriated Total:	<u>480.00</u> *
	0000 No Department Total:	480.00 **
	1203 Tax Sale Fees Total:	<u>480.00</u> ***
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1222 Statewide 9-1-1		
0005 County Sheriff		
36300 Service & Maintenance WTH		
002274	Indiana Office Of Technology	280.94

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1222 Statewide 9-1-1			
0005 County Sheriff			
	36300 Service & Maintenance WTH Total:	280.94	*
	0005 County Sheriff Total:	280.94	**
	1222 Statewide 9-1-1 Total:	280.94	***
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1235 LIT - PSAP			
0005 County Sheriff			
32500 Schools, Meetings & Seminars			
	001599 Wth Technology Inc	200.00	
	32500 Schools, Meetings & Seminars Total:	200.00	*
	0005 County Sheriff Total:	200.00	**
	1235 LIT - PSAP Total:	200.00	***
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2503 Law Enforcement Cont. Ed.			
0005 County Sheriff			
50100 Unappropriated			
	005454 Indiana State Police Training	8.00	
	50100 Unappropriated Total:	8.00	*
	0005 County Sheriff Total:	8.00	**
	2503 Law Enforcement Cont. Ed. Total:	8.00	***
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4800 JC Renovation Bond proceeds			
0068 County Commissioners			
48010 Construction in Progress - JC			
	008605 LUMINAUT/ROWLAND	11,171.00	
	48010 Construction in Progress - JC Total:	11,171.00	*
	0068 County Commissioners Total:	11,171.00	**
	4800 JC Renovation Bond proceeds Total:	11,171.00	***
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5912 Certificate Sale - Commiss			
0000 No Department			
50100 Unappropriated			
	004699 JAMES D LEDDEN	732.36	
	50100 Unappropriated Total:	732.36	*
	0000 No Department Total:	732.36	**
	5912 Certificate Sale - Commiss Total:	732.36	***
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8107 FUEL FARM PHASE 2			
0305 Aviation			
41100 Land Improvements			
	004097 Woolpert, Inc.	28,391.45	
	41100 Land Improvements Total:	28,391.45	*

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8107 FUEL FARM PHASE 2
0305 Aviation

0305 Aviation Total: 28,391.45 **

8107 FUEL FARM PHASE 2 Total: 28,391.45 ***

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 ***

8912 CARES LHC

0610 Health Department

38010 Contracted Services

000513 LYNETTE K ALTMAN 562.50

000427 VICKI A WHITE 162.50

38010 Contracted Services Total: 725.00 *

50100 Unappropriated

004198 Family Express Corp. 3,500.00

50100 Unappropriated Total: 3,500.00 *

0610 Health Department Total: 4,225.00 **

8912 CARES LHC Total: 4,225.00 ***

9109 PreTrial Service Program Grant

0235 Probation

50100 Unappropriated

001665 Treasurer, Pulaski County 23,665.70

50100 Unappropriated Total: 23,665.70 *

0235 Probation Total: 23,665.70 **

9109 PreTrial Service Program Grant Total: 23,665.70 ***

9112 Court Interpreter

0201 Superior Court

18000 Interpreters

008071 DAVID R ARAUJO 110.00

18000 Interpreters Total: 110.00 *

0201 Superior Court Total: 110.00 **

9112 Court Interpreter Total: 110.00 ***

9113 Veterans' Court Grant 18-19

0201 Superior Court

14000 Public Defender

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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	*
31003 Health Services			
008979	GEARHART LLC	900.00	
	31003 Health Services Total:	900.00	*
37500 Program Incentives			
007368	AT&T Mobility	113.18	
	37500 Program Incentives Total:	113.18	*
39800 Physicals/Drug Testing			
008942	Cordant Health Solutions	270.00	
	39800 Physicals/Drug Testing Total:	270.00	*
	0201 Superior Court Total:	3,893.18	**
	9113 Veterans' Court Grant 18-19 Total:	3,893.18	***
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9141 IDOC JDAI Grant 20-21			
0232 Circuit Court			
37500 Program Incentives			
008439	HILLARY DURIE	500.00	
008274	KEYS COUNSELING INC.	3,006.25	
	37500 Program Incentives Total:	3,506.25	*
	0232 Circuit Court Total:	3,506.25	**
	9141 IDOC JDAI Grant 20-21 Total:	3,506.25	***
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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	*
30910 Grant Coordinator			
003307	JENNIFER SHAFER	2,200.00	
	30910 Grant Coordinator Total:	2,200.00	*
	0232 Circuit Court Total:	3,116.00	**
	9148 Family Recovery Grant Total:	3,116.00	***
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	Grand Total:	318,885.41	****

CLAIMS 4/4/2022

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