

1032022CLAIMS

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

Docket Date: 10/03/2022

0620 Probation Alco Sens/Drg Screen		
0235 Probation		
50100 Unappropriated		
004309	Forensic Fluid Lab	968.00
		968.00
50100 Unappropriated Total:		968.00 *
0235 Probation Total:		968.00 **
0620 Probation Alco Sens/Drg Screen Total:		968.00 ***

1000 General		
0004 County Recorder		
20300 Envelopes		
001755	Webb Printing	96.00
		96.00
20300 Envelopes Total:		96.00 *
0004 County Recorder Total:		96.00 **

0005 County Sheriff		
22100 Gas, Oil, Etc...		
000625	Good Oil Company Inc.	3,792.41
000700	Howard W. Wentz	31.13
005322	Wex Bank	687.00
009192	WINAMAC CHRYSLER DODGE	114.70
		4,625.24
22100 Gas, Oil, Etc... Total:		4,625.24 *

22200 Tires & Tubes		
000810	Jenkins Service, Inc.	128.00
		128.00
22200 Tires & Tubes Total:		128.00 *

22300 Other Garage Supplies		
000700	Howard W. Wentz	9.29
		9.29
22300 Other Garage Supplies Total:		9.29 *

22400 Janitor Supplies		
000790	J H Saylor Company Inc	1,062.56
		1,062.56
22400 Janitor Supplies Total:		1,062.56 *

22500 Household Supplies		
000155	Bob Barker Company Inc.	271.70
007680	Charm-Tex, Inc.	464.50
000013	HARTER SUPPLY	1,258.10
007339	Staples Advantage	144.97
		2,139.27
22500 Household Supplies Total:		2,139.27 *

22600 Inmate Meals		
000060	Alexander Distributor	1,211.73
001360	Sanders IGA	164.88
005009	US Foods Inc.	6,042.41
		7,419.02
22600 Inmate Meals Total:		7,419.02 *

24100 Uniforms

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1000 General		
0005 County Sheriff		
006387	JT's Shirt Shack	110.00
		<hr/>
	24100 Uniforms Total:	110.00 *
24300 Inmate Uniforms		
007680	Charm-Tex, Inc.	1,010.00
		<hr/>
	24300 Inmate Uniforms Total:	1,010.00 *
31600 Medical & Dental		
007930	Nartec, Inc	452.50
002027	QUALITY RX	585.98
		<hr/>
	31600 Medical & Dental Total:	1,038.48 *
33400 Public Relations		
001755	Webb Printing	190.00
		<hr/>
	33400 Public Relations Total:	190.00 *
36100 Equipment Repair		
000810	Jenkins Service, Inc.	799.32
004138	Magic Glass Holdings LLC	466.77
009192	WINAMAC CHRYSLER DODGE	1,088.83
		<hr/>
	36100 Equipment Repair Total:	2,354.92 *
36300 Service & Maintenance WTH		
008903	LEXIPOL LLC	9,433.52
001770	Thomson West West Grp P	239.26
005414	VERIZON	720.34
		<hr/>
	36300 Service & Maintenance WTH Total:	10,393.12 *
44301 Equipment		
007676	Acme Sports, Inc.	44.95
009192	WINAMAC CHRYSLER DODGE	927.81
		<hr/>
	44301 Equipment Total:	972.76 *
	0005 County Sheriff Total:	31,452.66 **
0009 Prosecuting Attorney		
16400 Transcripts & Depositions		
003804	Will File Legals	233.05
		<hr/>
	16400 Transcripts & Depositions Total:	233.05 *
20600 Computer Supplies		
005486	KELLY GAUMER	65.99
		<hr/>
	20600 Computer Supplies Total:	65.99 *
33100 Printing Oth Than Office Sups		
001755	Webb Printing	149.50
		<hr/>
	33100 Printing Oth Than Office Sups Total:	149.50 *
44101 Machinery & Equipment		
000405	Degroot Tech Services Inc	196.94
001125	Ray O'Herron Company Inc	170.67

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1000 General

0009 Prosecuting Attorney

44101 Machinery & Equipment Total: 367.61 *

0009 Prosecuting Attorney Total: 816.15 **

0011 County Extension Service

20300 Envelopes

001755 Webb Printing 300.00

20300 Envelopes Total: 300.00 *

32200 Travel

001925 PENNY CRISSINGER 16.66

007142 SAMANTHA WILLIAMS 409.64

32200 Travel Total: 426.30 *

0011 County Extension Service Total: 726.30 **

0062 County Election Board

33200 Printing & Advertising

001245 Pulaski County Press, Inc. 4.91

33200 Printing & Advertising Total: 4.91 *

0062 County Election Board Total: 4.91 **

0068 County Commissioners

12300 Group Insurance

007857 RX Help Centers LLC 300.00

12300 Group Insurance Total: 300.00 *

31801 Professional Services

006413 Cathy Fritz Consulting, Inc 59.00

006018 Milligan Surveying 720.00

31801 Professional Services Total: 779.00 *

33200 Printing & Advertising

001245 Pulaski County Press, Inc. 9.81

33200 Printing & Advertising Total: 9.81 *

0068 County Commissioners Total: 1,088.81 **

0161 Court House

21100 Office Supplies

000405 Degroot Tech Services Inc 77.50

008537 STAPLES 196.11

21100 Office Supplies Total: 273.61 *

22400 Janitor Supplies

009320 CINTAS CORP 154.50

008537 STAPLES 179.99

22400 Janitor Supplies Total: 334.49 *

0161 Court House Total: 608.10 **

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1000 General

0201 Superior Court

32500 Schools, Meetings & Seminars

007406 Kocher, Crystal A. 15.00

32500 Schools, Meetings & Seminars Total: 15.00 *

38202 Meals & Refreshments

009313 MINAS MARKET & CAFE 124.00

001360 Sanders IGA 24.57

38202 Meals & Refreshments Total: 148.57 *

0201 Superior Court Total: 163.57 **

0232 Circuit Court

13600 Pauper Counsel

001485 Starkes Law Office 630.00

008675 THE LAW OFFICE OF CLIFFORD 1,116.00

13600 Pauper Counsel Total: 1,746.00 *

13800 Civil Pauper Counsel

003420 LAW OFFICE OF BROOKE SCHEURICH 418.50

001485 Starkes Law Office 432.00

008675 THE LAW OFFICE OF CLIFFORD 72.00

13800 Civil Pauper Counsel Total: 922.50 *

16400 Transcripts & Depositions

008619 ACCESS TRANSCRIPTS, LLC 4,584.00

001003 McKinney, Sherry L. 1,156.00

16400 Transcripts & Depositions Total: 5,740.00 *

20300 Envelopes

001755 Webb Printing 575.00

20300 Envelopes Total: 575.00 *

31102 CASA

009221 S L KROFT 113.72

003826 Sara L. Kroft 1,610.00

31102 CASA Total: 1,723.72 *

31510 Pauper Counsel Non-Fee Expense

003420 LAW OFFICE OF BROOKE SCHEURICH 79.36

008675 THE LAW OFFICE OF CLIFFORD 49.47

31510 Pauper Counsel Non-Fee Expense Total: 128.83 *

32100 Postage

001690 US Postal Service 3,060.00

32100 Postage Total: 3,060.00 *

44301 Equipment

000405 Degroot Tech Services Inc 119.97

44301 Equipment Total: 119.97 *

45100 Law Books

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1000 General			
0232 Circuit Court			
001770	Thomson West	West Grp P	613.14
			613.14
		45100 Law Books Total:	613.14 *
45200 Furniture & Fixtures			
006230	JEN SHAFER		125.77
			125.77
		45200 Furniture & Fixtures Total:	125.77 *
		0232 Circuit Court Total:	14,754.93 **
0314 Building Inspector			
34800 Miscellaneous Servs & Charges			
007408	Dunn, Tina M.		12.14
			12.14
		34800 Miscellaneous Servs & Charges Total:	12.14 *
		0314 Building Inspector Total:	12.14 **
0506 Solid Waste			
36100 Equipment Repair			
001918	ARNETT WELDING		50.00
000455	Dougs Repair, Inc.		2,206.51
006883	Greenmark Equipment		75.06
001090	NAPA - Winamac		24.71
			2,356.28
		36100 Equipment Repair Total:	2,356.28 *
		0506 Solid Waste Total:	2,356.28 **
0626 Animal Control			
30401 Veterinarian Services			
005329	Davis Veterinary Service P.C.		108.75
			108.75
		30401 Veterinarian Services Total:	108.75 *
34800 Miscellaneous Servs & Charges			
008962	AMAZON CAPITAL SERVICES		48.98
			48.98
		34800 Miscellaneous Servs & Charges Total:	48.98 *
		0626 Animal Control Total:	157.73 **
0660 4-D Program			
21100 Office Supplies			
001035	Frank A Miller Stores Inc		175.00
			175.00
		21100 Office Supplies Total:	175.00 *
		0660 4-D Program Total:	175.00 **
		1000 General Total:	52,412.58 ***
1107 Aviation			
0305 Aviation			
22100 Gas, Oil, Etc...			
001552	DARYN WILDER		156.67
			156.67
		22100 Gas, Oil, Etc... Total:	156.67 *

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1107 Aviation		
0305 Aviation		
32300 Telephone		
008603	QTPOD	1,425.00
		1,425.00
	32300 Telephone Total:	1,425.00 *
36701 Grounds Maintenance		
000015	Ace Hardware	16.70
		16.70
	36701 Grounds Maintenance Total:	16.70 *
	0305 Aviation Total:	1,598.37 **
	1107 Aviation Total:	1,598.37 ***

1112 LIT - Economic Development		
0700 Economic Development		
31801 Professional Services		
009117	BAKER TILLY MUNICIPAL ADVISORS	750.00
010167	Hettinger, Michelle	85.00
008605	LUMINAUT/ROWLAND	52,125.84
004566	STEPHANIE M WHEELER	656.25
		53,617.09
	31801 Professional Services Total:	53,617.09 *
32800 WebHosting		
007705	Crane and Grey	115.00
		115.00
	32800 WebHosting Total:	115.00 *
33200 Printing & Advertising		
001245	Pulaski County Press, Inc.	95.00
		95.00
	33200 Printing & Advertising Total:	95.00 *
33500 Marketing		
008162	IDEAS IN MOTION, INC	4,250.00
		4,250.00
	33500 Marketing Total:	4,250.00 *
44301 Equipment		
000015	Ace Hardware	4.49
		4.49
	44301 Equipment Total:	4.49 *
	0700 Economic Development Total:	58,081.58 **
	1112 LIT - Economic Development Total:	58,081.58 ***

1114 LIT - Special Purpose		
0005 County Sheriff		
22100 Gas, Oil, Etc...		
000810	Jenkins Service, Inc.	59.87
		59.87
	22100 Gas, Oil, Etc... Total:	59.87 *
	0005 County Sheriff Total:	59.87 **
	1114 LIT - Special Purpose Total:	59.87 ***

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1135 Cumulative Bridge			
0531 Maintenance & Repair			
45601 Culverts			
000570	Francesville Drain Tile Corp	456.66	
	45601 Culverts Total:	456.66	*
	0531 Maintenance & Repair Total:	456.66	**
	1135 Cumulative Bridge Total:	456.66	***
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1138 Cumulative Capital Development			
0069 Network Administrator			
31101 Consultant			
000405	Degroot Tech Services Inc	4,550.00	
	31101 Consultant Total:	4,550.00	*
36101 Copier & Lease Agmt Serv/Maint			
004248	C P I	88.00	
004304	Cardinal Copier Solutions	129.22	
000405	Degroot Tech Services Inc	99.99	
	36101 Copier & Lease Agmt Serv/Maint Total:	317.21	*
44600 Computer Systems			
000405	Degroot Tech Services Inc	238.96	
	44600 Computer Systems Total:	238.96	*
	0069 Network Administrator Total:	5,106.17	**
0161 Court House			
36400 Building & Structure Repair			
000015	Ace Hardware	17.62	
	36400 Building & Structure Repair Total:	17.62	*
45201 Mowers			
006883	Greenmark Equipment	12,505.51	
	45201 Mowers Total:	12,505.51	*
	0161 Court House Total:	12,523.13	**
	1138 Cumulative Capital Development Total:	17,629.30	***
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1159 Health			
0610 Health Department			
20400 Official Records			
008031	RR DONNELLEY	147.72	
	20400 Official Records Total:	147.72	*
	0610 Health Department Total:	147.72	**
	1159 Health Total:	147.72	***
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1170 LIT Public Safety - Co Share			
0301 Emergency Ambulance/Med Serv			
22100 Gas, Oil, Etc...			

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1170 LIT Public Safety - Co Share		
0301 Emergency Ambulance/Med Serv		
000625	Good Oil Company Inc.	4,499.39
	22100 Gas, Oil, Etc... Total:	4,499.39 *
24601 Patient Care Supplies		
005134	Emergency Medical Products, In	479.94
008981	MEDLINE INDUSTRIES INC	514.80
006881	Penncare Public Safety Technol	207.00
001260	Pulaski Memorial Hospital	502.75
	24601 Patient Care Supplies Total:	1,704.49 *
36100 Equipment Repair		
000015	Ace Hardware	2.35
	36100 Equipment Repair Total:	2.35 *
37302 Francesville EMS Base Rental		
004815	Town Of Francesville	650.00
	37302 Francesville EMS Base Rental Total:	650.00 *
	0301 Emergency Ambulance/Med Serv Total:	6,856.23 **
	1170 LIT Public Safety - Co Share Total:	6,856.23 ***

1173 MVH Restricted		
0531 Maintenance & Repair		
23101 Stone, Gravel, Agg		
000490	Engineering Aggregates Corp	4,380.19
004418	Hanson Material Services	26,741.44
	23101 Stone, Gravel, Agg Total:	31,121.63 *
23300 Bituminous		
005568	Asphalt Materials, Inc	44,128.13
000156	Bit Mat Products	151,450.30
	23300 Bituminous Total:	195,578.43 *
	0531 Maintenance & Repair Total:	226,700.06 **
	1173 MVH Restricted Total:	226,700.06 ***

1176 Motor Vehicle Highway		
0530 Highway Administration		
36400 Building & Structure Repair		
008605	LUMINAUT/ROWLAND	3,000.00
	36400 Building & Structure Repair Total:	3,000.00 *
	0530 Highway Administration Total:	3,000.00 **
0531 Maintenance & Repair		
25100 Traffic Control		
003589	DELWA ENTERPRISES	700.00
	25100 Traffic Control Total:	700.00 *

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1176 Motor Vehicle Highway			
0531 Maintenance & Repair			
		0531 Maintenance & Repair Total:	700.00 **
0533 General & Undistributed Exp			
22100 Gas, Oil, Etc...			
000590	CERES SOLUTIONS		9,238.03
000625	Good Oil Company Inc.		28,637.07
		22100 Gas, Oil, Etc... Total:	37,875.10 *
22300 Other Garage Supplies			
000435	Disinger Truck Service Inc		119.70
		22300 Other Garage Supplies Total:	119.70 *
36104 Truck/Tractor Repair			
000015	Ace Hardware		16.17
000435	Disinger Truck Service Inc		32.50
006883	Greenmark Equipment		80.95
008490	JOHN DEERE FINANCIAL		102.76
004201	Macallister Machinery Co. Inc		1,393.08
006185	RHOMAR INDUSTRIES, INC		2,408.45
		36104 Truck/Tractor Repair Total:	4,033.91 *
36401 Vehicle Repairs			
001041	Rife Farm Supply Inc		95.49
		36401 Vehicle Repairs Total:	95.49 *
37200 Uniform Rental			
000120	Aramark Uniform Service, Inc.		181.44
		37200 Uniform Rental Total:	181.44 *
44301 Equipment			
001967	KFG KENN-FELD GROUP		2,200.00
		44301 Equipment Total:	2,200.00 *
		0533 General & Undistributed Exp Total:	44,505.64 **
		1176 Motor Vehicle Highway Total:	48,205.64 ***
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1203 Tax Sale Fees			
0000 No Department			
50100 Unappropriated			
005858	SRI, Inc		2,100.00
		50100 Unappropriated Total:	2,100.00 *
		0000 No Department Total:	2,100.00 **
		1203 Tax Sale Fees Total:	2,100.00 ***
<hr/>			
1204 Tax Sale Redemption			
0000 No Department			
50100 Unappropriated			
008596	BRIAN DITMIRE		1,808.15

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1204 Tax Sale Redemption			
0000 No Department			
		50100 Unappropriated Total:	1,808.15 *
		0000 No Department Total:	1,808.15 **
		1204 Tax Sale Redemption Total:	1,808.15 ***
<hr/>			
1205 Tax Sale Surplus			
0000 No Department			
50100 Unappropriated			
	008596 BRIAN DITMIRE		5,356.23
	001665 Treasurer, Pulaski County		364.34
		50100 Unappropriated Total:	5,720.57 *
		0000 No Department Total:	5,720.57 **
		1205 Tax Sale Surplus Total:	5,720.57 ***
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1222 Statewide 9-1-1			
0005 County Sheriff			
34900 Computer Service			
	000405 Degroot Tech Services Inc		249.99
		34900 Computer Service Total:	249.99 *
36300 Service & Maintenance WTH			
	005110 AT&T		486.34
		36300 Service & Maintenance WTH Total:	486.34 *
		0005 County Sheriff Total:	736.33 **
		1222 Statewide 9-1-1 Total:	736.33 ***
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1225 Airport Improvements			
0305 Aviation			
34801 Repairs & Maintenance			
	001552 DARYN WILDER		40.00
	007808 SPARLING CORPORATION		3,192.78
		34801 Repairs & Maintenance Total:	3,232.78 *
		0305 Aviation Total:	3,232.78 **
		1225 Airport Improvements Total:	3,232.78 ***
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2100 Supp. Adult Probation Services			
0235 Probation			
20800 Operating Supplies			
	000015 Ace Hardware		13.98
	000405 Degroot Tech Services Inc		45.33
		20800 Operating Supplies Total:	59.31 *
33200 Printing & Advertising			
	001245 Pulaski County Press, Inc.		120.00

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2100 Supp. Adult Probation Services			
0235 Probation			
	33200 Printing & Advertising Total:	120.00	*
34800 Miscellaneous Servs & Charges			
007207	Freedom Therapy And Recovery	3,750.00	
	34800 Miscellaneous Servs & Charges Total:	3,750.00	*
	0235 Probation Total:	3,929.31	**
	2100 Supp. Adult Probation Services Total:	3,929.31	***
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2501 Pre-Trial Diversion			
0009 Prosecuting Attorney			
44301 Equipment			
001035	Frank A Miller Stores Inc	656.07	
004526	TransUnion	170.00	
	44301 Equipment Total:	826.07	*
	0009 Prosecuting Attorney Total:	826.07	**
	2501 Pre-Trial Diversion Total:	826.07	***
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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	1,620.21	
001972	OFFICE THREE SIXTY, INC	61,783.73	
	48010 Construction in Progress - JC Total:	63,403.94	*
	0068 County Commissioners Total:	63,403.94	**
	4800 JC Renovation Bond proceeds Total:	63,403.94	***
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7301 Education Plate Fees Agency			
0000 No Department			
50100 Unappropriated			
000475	Eastern Pulaski Community Scho	18.75	
001765	West Central School Corporatio	75.00	
	50100 Unappropriated Total:	93.75	*
	0000 No Department Total:	93.75	**
	7301 Education Plate Fees Agency Total:	93.75	***

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8897 Prosecutor Incentive IV-D		
0009 Prosecuting Attorney		
50100 Unappropriated		
001035	Frank A Miller Stores Inc	43.93
001755	Webb Printing	49.50
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50100 Unappropriated Total:		93.43 *
0009 Prosecuting Attorney Total:		93.43 **
8897 Prosecutor Incentive IV-D Total:		93.43 ***
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9113 Veterans' Court Grant 18-19		
0201 Superior Court		
14000 Public Defender		
008094	PEARSON LAW	527.00
008675	THE LAW OFFICE OF CLIFFORD	750.00
		<hr/>
14000 Public Defender Total:		1,277.00 *
30910 Grant Coordinator		
008163	NLD CONTRACTUAL SERVICES LLC	2,083.00
		<hr/>
30910 Grant Coordinator Total:		2,083.00 *
31100 Training		
008434	ANDREA JACKSON	55.00
		<hr/>
31100 Training Total:		55.00 *
39800 Physicals/Drug Testing		
008942	Cordant Health Solutions	162.00
		<hr/>
39800 Physicals/Drug Testing Total:		162.00 *
0201 Superior Court Total:		3,577.00 **
9113 Veterans' Court Grant 18-19 Total:		3,577.00 ***
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9148 Family Recovery Grant		
0232 Circuit Court		
14000 Public Defender		
007459	The Law Office Of Blair Todd	916.00
		<hr/>
14000 Public Defender Total:		916.00 *
30910 Grant Coordinator		
003307	JENNIFER SHAFER	2,200.00
		<hr/>
30910 Grant Coordinator Total:		2,200.00 *
37500 Program Incentives		
000219	Mary Welker	60.00
		<hr/>
37500 Program Incentives Total:		60.00 *
0232 Circuit Court Total:		3,176.00 **
9148 Family Recovery Grant Total:		3,176.00 ***
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Grand Total:		501,821.34 ****

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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