

132023 CLAIMS

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

Docket Date: 01/03/2023

1000 General

0005 County Sheriff

22400 Janitor Supplies

000790 J H SAYLOR COMPANY 257.37

22400 Janitor Supplies Total: 257.37 \*

22600 Inmate Meals

000060 ALEXANDER DISTRIBUTOR 237.12

001360 SANDERS IGA 16.88

005009 US FOODS INC 5,185.19

22600 Inmate Meals Total: 5,439.19 \*

33100 Printing Oth Than Office Sups

001755 Webb Printing 230.00

33100 Printing Oth Than Office Sups Total: 230.00 \*

35100 Electric, Water & Gas

001080 NIPSCO 3,673.68

35100 Electric, Water & Gas Total: 3,673.68 \*

36300 Service & Maintenance WTH

001770 THOMSON WEST WEST GRP P 239.26

36300 Service & Maintenance WTH Total: 239.26 \*

0005 County Sheriff Total: 9,839.50 \*\*

0007 County Coroner

22100 Gas, Oil, Etc...

004138 MAGIC GLASS HOLDINGS LLC 379.84

22100 Gas, Oil, Etc... Total: 379.84 \*

24100 Uniforms

006387 JTS SHIRT SHACK 383.06

24100 Uniforms Total: 383.06 \*

39400 Autopsy Fees

007922 CENTRAL INDIANA FORENSIC 1,675.00

003532 PATHOLOGIX LLC 3,000.00

39400 Autopsy Fees Total: 4,675.00 \*

0007 County Coroner Total: 5,437.90 \*\*

0008 County Assessor

32200 Travel

006292 CINDY HICKLE 38.70

007911 MARCIE PERRY 91.63

001705 VAN DER AA LORENA H 99.96

32200 Travel Total: 230.29 \*

39100 Dues & Subscriptions

000493 ICAA 571.14

39100 Dues & Subscriptions Total: 571.14 \*

**132023 CLAIMS**

**Docket Date: 01/03/2023**

1000 General			
0008 County Assessor			
		0008 County Assessor Total:	801.43 **
0011 County Extension Service			
32200 Travel			
007142	SAMANTHA WILLIAMS		597.90
002102	TIFFANY COLSTEN		34.79
		32200 Travel Total:	632.69 *
		0011 County Extension Service Total:	632.69 **
0068 County Commissioners			
13300 PPT Assmt Brd Of Appeals			
007905	DAVID SCHAMBERS		106.20
006461	MICHAEL WHITE		106.20
		13300 PPT Assmt Brd Of Appeals Total:	212.40 *
32500 Schools, Meetings & Seminars			
000130	ASSOC OF IN PROSECUTING ATTN		1,300.00
		32500 Schools, Meetings & Seminars Total:	1,300.00 *
33200 Printing & Advertising			
000575	HOOSIER MEDIA GROUP LLC		145.52
		33200 Printing & Advertising Total:	145.52 *
35200 Nipsco (Fuel)			
001080	NIPSCO		3,084.97
		35200 Nipsco (Fuel) Total:	3,084.97 *
38100 Soldier Burial			
009079	RANS FUNERAL HOMES		30.00
		38100 Soldier Burial Total:	30.00 *
		0068 County Commissioners Total:	4,772.89 **
0161 Court House			
21100 Office Supplies			
000015	ACE HARDWARE		52.32
000405	DEGROOT TECH SERVICES INC		18.42
008537	STAPLES		101.59
		21100 Office Supplies Total:	172.33 *
22400 Janitor Supplies			
009320	CINTAS CORP		378.00
008537	STAPLES		245.34
		22400 Janitor Supplies Total:	623.34 *
36701 Grounds Maintenance			
000015	ACE HARDWARE		42.29
008617	HEALEY'S HOME CENTER INC.		844.32
		36701 Grounds Maintenance Total:	886.61 *

**132023 CLAIMS**

**Docket Date: 01/03/2023**

1000 General			
0161 Court House			
		0161 Court House Total:	1,682.28 **
0201 Superior Court			
14000 Public Defender			
003481	NATHANIAL MINNICK		1,535.00
008094	PEARSON LAW		1,535.00
003963	RICHARD L BALLARD		1,535.00
001389	TIMOTHY J MURRAY		1,535.00
		14000 Public Defender Total:	6,140.00 *
18000 Interpreters			
008071	DAVID R ARAUJO		138.22
		18000 Interpreters Total:	138.22 *
36300 Service & Maintenance WTH			
005106	BUSINESS INFORMATION SYSTEMS		900.00
		36300 Service & Maintenance WTH Total:	900.00 *
39100 Dues & Subscriptions			
000549	INDIANA JUDGES ASSOCIATION		200.00
		39100 Dues & Subscriptions Total:	200.00 *
		0201 Superior Court Total:	7,378.22 **
0232 Circuit Court			
31102 CASA			
003826	SARA L KROFT		1,667.00
		31102 CASA Total:	1,667.00 *
50100 Unappropriated			
007459	THE LAW OFFICE OF BLAIR TODD		25.00
		50100 Unappropriated Total:	25.00 *
		0232 Circuit Court Total:	1,692.00 **
0750 Soil & Water			
32100 Postage			
001690	US POSTAL SERVICE		249.60
		32100 Postage Total:	249.60 *
33100 Printing Oth Than Office Sups			
001245	PULASKI COUNTY PRESS INC		216.20
		33100 Printing Oth Than Office Sups Total:	216.20 *
		0750 Soil & Water Total:	465.80 **
		1000 General Total:	32,702.71 ***
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1107 Aviation			
0305 Aviation			
22000 Bulk Fuel for Resale			
007043	ARROW ENERGY		14,616.45

**132023 CLAIMS**

**Docket Date: 01/03/2023**

1107 Aviation  
0305 Aviation

22000 Bulk Fuel for Resale Total: 14,616.45 \*

22500 Household Supplies

000015 ACE HARDWARE 48.01

22500 Household Supplies Total: 48.01 \*

36100 Equipment Repair

000015 ACE HARDWARE 4.24

36100 Equipment Repair Total: 4.24 \*

36701 Grounds Maintenance

000015 ACE HARDWARE 36.62

001090 NAPA - WINAMAC 8.29

36701 Grounds Maintenance Total: 44.91 \*

0305 Aviation Total: 14,713.61 \*\*

1107 Aviation Total: 14,713.61 \*\*\*

1112 LIT - Economic Development

0068 County Commissioners

34200 Insurance

001115 MONCEL AND CONRAD INSURANCE 136,442.00

34200 Insurance Total: 136,442.00 \*

0068 County Commissioners Total: 136,442.00 \*\*

1112 LIT - Economic Development Total: 136,442.00 \*\*\*

1138 Cumulative Capital Development

0069 Network Administrator

31101 Consultant

000405 DEGROOT TECH SERVICES INC 1,890.00

31101 Consultant Total: 1,890.00 \*

32700 Cell Phones

001710 VERIZON WIRELESS 1,427.65

32700 Cell Phones Total: 1,427.65 \*

36101 Copier & Lease Agmt Serv/Maint

009112 CARDINAL LEASING INC 1,546.00

36101 Copier & Lease Agmt Serv/Maint Total: 1,546.00 \*

36600 Service & Maint (Agreements)

000319 CSI COMPUTER SYSTEMS INC 8,830.00

007532 L L LOW ASSOCIATES INC 56,708.00

36600 Service & Maint (Agreements) Total: 65,538.00 \*

45101 Computer Software

007532 L L LOW ASSOCIATES INC 50,000.00

45101 Computer Software Total: 50,000.00 \*

**132023 CLAIMS**

**Docket Date: 01/03/2023**

1138 Cumulative Capital Development			
0069 Network Administrator			
		0069 Network Administrator Total:	120,401.65 **
0161 Court House			
36400 Building & Structure Repair			
000015	ACE HARDWARE		29.69
003518	ALL PHASE ELECTRIC SUPPLY CO		212.51
007448	J AND K HVAC SERVICE INC		780.00
		36400 Building & Structure Repair Total:	1,022.20 *
		0161 Court House Total:	1,022.20 **
		1138 Cumulative Capital Development Total:	121,423.85 ***
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1158 General Drain Improvments			
0000 No Department			
50100 Unappropriated			
001235	PULASKI COUNTY HIGHWAY		19,177.08
		50100 Unappropriated Total:	19,177.08 *
		0000 No Department Total:	19,177.08 **
		1158 General Drain Improvments Total:	19,177.08 ***
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1170 LIT Public Safety - Co Share			
0301 Emergency Ambulance/Med Serv			
24601 Patient Care Supplies			
008981	MEDLINE INDUSTRIES INC		157.97
		24601 Patient Care Supplies Total:	157.97 *
		0301 Emergency Ambulance/Med Serv Total:	157.97 **
		1170 LIT Public Safety - Co Share Total:	157.97 ***
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1173 MVH Restricted			
0531 Maintenance & Repair			
23101 Stone, Gravel, Agg			
004418	HANSON MATERIAL SERVICES		5,623.84
006511	U S AGGREGATES INC		10,829.87
		23101 Stone, Gravel, Agg Total:	16,453.71 *
		0531 Maintenance & Repair Total:	16,453.71 **
		1173 MVH Restricted Total:	16,453.71 ***
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1176 Motor Vehicle Highway			
0531 Maintenance & Repair			
24200 Hardware & Small Tools			
006883	GREENMARK EQUIPMENT		10.38
		24200 Hardware & Small Tools Total:	10.38 *
		0531 Maintenance & Repair Total:	10.38 **

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**Docket Date: 01/03/2023**

1176 Motor Vehicle Highway		
0533 General & Undistributed Exp		
22200 Tires & Tubes		
002777	BEST ONE OF INDY	10,316.20
007575	FTC ENTERPRISES INC	1,702.50
	22200 Tires & Tubes Total:	12,018.70 *
22300 Other Garage Supplies		
006039	AUTO VALUE	458.47
009320	CINTAS CORP	32.00
002578	FOX RONALD	46.91
006883	GREENMARK EQUIPMENT	1,424.05
008617	HEALEY'S HOME CENTER INC.	135.96
002433	JSI STEEL DISTRIBUTION AND	21.96
001090	NAPA - WINAMAC	219.71
002046	NORTHERN SUPPLY INC	190.50
001041	RIFE FARM SUPPLY INC	384.97
007340	VANDER HAAGS INC	22.07
001790	WIERS INTERNATIONAL TRUCK INC	69.57
	22300 Other Garage Supplies Total:	3,006.17 *
36104 Truck/Tractor Repair		
000435	DISINGER TRUCK SERVICE INC	2,750.00
006883	GREENMARK EQUIPMENT	378.86
001790	WIERS INTERNATIONAL TRUCK INC	156.83
	36104 Truck/Tractor Repair Total:	3,285.69 *
36300 Service & Maintenance WTH		
000355	RAS ELECTRONICS	650.00
	36300 Service & Maintenance WTH Total:	650.00 *
37200 Uniform Rental		
000120	ARAMARK UNIFORM SERVICE INC	60.48
	37200 Uniform Rental Total:	60.48 *
	0533 General & Undistributed Exp Total:	19,021.04 **
	1176 Motor Vehicle Highway Total:	19,031.42 ***
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1224 Reassessment		
0008 County Assessor		
30701 Appraiser Fees		
008958	INTEGRA REALTY RESOURCES	700.00
	30701 Appraiser Fees Total:	700.00 *
	0008 County Assessor Total:	700.00 **
	1224 Reassessment Total:	700.00 ***
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2700 Drainage Maintenance		
0000 No Department		
50100 Unappropriated		
000425	DESABATINE BROS EXCAVATING INC	12,061.16

**132023 CLAIMS**

**Docket Date: 01/03/2023**

2700 Drainage Maintenance			
0000 No Department			
		50100 Unappropriated Total:	12,061.16 *
		0000 No Department Total:	12,061.16 **
		2700 Drainage Maintenance Total:	12,061.16 ***
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8111 SIM Opioid Gran Award			
0201 Superior Court			
38010 Contracted Services			
	008979 GEARHART LLC		3,270.00
		38010 Contracted Services Total:	3,270.00 *
		0201 Superior Court Total:	3,270.00 **
		8111 SIM Opioid Gran Award Total:	3,270.00 ***
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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
		14000 Public Defender Total:	1,277.00 *
30910 Grant Coordinator			
	008163 NLD CONTRACTUAL SERVICES LLC		2,083.00
		30910 Grant Coordinator Total:	2,083.00 *
38010 Contracted Services			
	007368 AT&T MOBILITY		113.04
		38010 Contracted Services Total:	113.04 *
39800 Physicals/Drug Testing			
	008942 CORDANT HEALTH SOLUTIONS		162.00
		39800 Physicals/Drug Testing Total:	162.00 *
		0201 Superior Court Total:	3,635.04 **
		9113 Veterans' Court Grant 18-19 Total:	3,635.04 ***
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9140 IDOC JDAI Grant (1)			
0232 Circuit Court			
20800 Operating Supplies			
	008440 THE CHANGE COMPANY		425.86
		20800 Operating Supplies Total:	425.86 *
		0232 Circuit Court Total:	425.86 **
		9140 IDOC JDAI Grant (1) Total:	425.86 ***
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9148 Family Recovery Grant			
0232 Circuit Court			
14000 Public Defender			

**132023 CLAIMS**

**Docket Date: 01/03/2023**

9148 Family Recovery Grant			
0232 Circuit Court			
007459	THE LAW OFFICE OF BLAIR TODD	916.00	
		916.00	*
14000 Public Defender Total:			
30910 Grant Coordinator			
003307	JENNIFER SHAFER	2,200.00	
		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	***
Grand Total:		383,310.41	****

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

Authorized Signatures

\_\_\_\_\_  
Charles Mellon

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Maurice Loehmer

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Mike McClure