

362023 CLAIMS

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

Docket Date: 03/06/2023

1000 General

0001 County Clerk

32500 Schools, Meetings & Seminars

005478	NEW HARMONY INN	84.00
005481	SOUTHERN DISTRICT CLERK'S	75.00

32500 Schools, Meetings & Seminars Total: 159.00 *

37400 Film Storage (Lock Box)

000525	FIRST NATIONAL BANK OF MONTERY	60.00
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37400 Film Storage (Lock Box) Total: 60.00 *

0001 County Clerk Total: 219.00 **

0005 County Sheriff

22100 Gas, Oil, Etc...

000625	GOOD OIL COMPANY INC	3,663.25
005322	WEX BANK	983.62

22100 Gas, Oil, Etc... Total: 4,646.87 *

22300 Other Garage Supplies

000790	J H SAYLOR COMPANY	118.44
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22300 Other Garage Supplies Total: 118.44 *

22400 Janitor Supplies

000790	J H SAYLOR COMPANY	715.39
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22400 Janitor Supplies Total: 715.39 *

22500 Household Supplies

000790	J H SAYLOR COMPANY	104.58
005009	US FOODS INC	127.47

22500 Household Supplies Total: 232.05 *

22600 Inmate Meals

000060	ALEXANDER DISTRIBUTOR	1,103.17
001360	SANDERS IGA	140.18
005009	US FOODS INC	4,949.73

22600 Inmate Meals Total: 6,193.08 *

24100 Uniforms

002751	US UNIFORM AND SUPPLY	32.95
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24100 Uniforms Total: 32.95 *

32500 Schools, Meetings & Seminars

006440	MATTHEW PICKENS	73.00
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32500 Schools, Meetings & Seminars Total: 73.00 *

33100 Printing Oth Than Office Sups

001755	WEBB PRINTING	100.00
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33100 Printing Oth Than Office Sups Total: 100.00 *

34900 Computer Service

000405	DEGROOT TECH SERVICES INC	19.99
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0005 County Sheriff

34900 Computer Service Total: 19.99 *

36300 Service & Maintenance WTH

007445 AAA VALLEY FIRE EQUIP INC 185.00

000213 BUCKEYE POWER SALES CO INC 1,415.00

001770 THOMSON WEST WEST GRP P 239.26

36300 Service & Maintenance WTH Total: 1,839.26 *

36400 Building & Structure Repair

000015 ACE HARDWARE 256.12

006611 SENTRY SECURITY FASTENERS INC 304.00

36400 Building & Structure Repair Total: 560.12 *

44301 Equipment

000015 ACE HARDWARE 14.36

000850 AXON ENTERPRISES INC 7,378.40

003655 MOTOROLA 2,070.00

002961 PRO TECH SECURITY SALES 905.00

44301 Equipment Total: 10,367.76 *

0005 County Sheriff Total: 24,898.91 **

0007 County Coroner

39400 Autopsy Fees

003532 PATHOLOGIX LLC 3,000.00

39400 Autopsy Fees Total: 3,000.00 *

0007 County Coroner Total: 3,000.00 **

0008 County Assessor

21100 Office Supplies

000405 DEGROOT TECH SERVICES INC 79.60

21100 Office Supplies Total: 79.60 *

32100 Postage

007466 MIDWEST PRESORT 4,674.62

32100 Postage Total: 4,674.62 *

0008 County Assessor Total: 4,754.22 **

0009 Prosecuting Attorney

16400 Transcripts & Depositions

000123 GAIL MALM ARMSTRONG 239.02

16400 Transcripts & Depositions Total: 239.02 *

32200 Travel

007860 MORPHET MIKE 73.02

32200 Travel Total: 73.02 *

50100 Unappropriated

009310 JOHN H MEYERS 910.15

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0009 Prosecuting Attorney

50100 Unappropriated Total: 910.15 *

0009 Prosecuting Attorney Total: 1,222.19 **

0062 County Election Board

32500 Schools, Meetings & Seminars

001599 WTH TECHNOLOGY INC 150.00

32500 Schools, Meetings & Seminars Total: 150.00 *

34800 Miscellaneous Servs & Charges

009313 MINAS MARKET & CAFE 180.00

006972 TIPPYS PIZZA 72.94

34800 Miscellaneous Servs & Charges Total: 252.94 *

0062 County Election Board Total: 402.94 **

0068 County Commissioners

31801 Professional Services

006413 CATHY FRITZ CONSULTING INC 118.00

31801 Professional Services Total: 118.00 *

32500 Schools, Meetings & Seminars

004873 ASSOCIATION OF IND COUNTIES 1,124.06

007917 INDIANA COUNTY TREASURERS ASSC 175.00

32500 Schools, Meetings & Seminars Total: 1,299.06 *

33200 Printing & Advertising

001245 PULASKI COUNTY PRESS INC 13.11

33200 Printing & Advertising Total: 13.11 *

38100 Soldier Burial

005477 SPRINGER VOORHIS DRAPER 100.00

38100 Soldier Burial Total: 100.00 *

39100 Dues & Subscriptions

004873 ASSOCIATION OF IND COUNTIES 910.00

39100 Dues & Subscriptions Total: 910.00 *

0068 County Commissioners Total: 2,440.17 **

0161 Court House

21100 Office Supplies

008537 STAPLES 312.45

21100 Office Supplies Total: 312.45 *

22400 Janitor Supplies

008537 STAPLES 21.45

22400 Janitor Supplies Total: 21.45 *

36100 Equipment Repair

001090 NAPA - WINAMAC 161.39

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1000 General

0161 Court House

36100 Equipment Repair Total: 161.39 *

0161 Court House Total: 495.29 **

0201 Superior Court

13600 Pauper Counsel

007693 THE LAW OFFICE OF ANDREW ACHEY 476.68

13600 Pauper Counsel Total: 476.68 *

14000 Public Defender

003481 NATHANIAL MINNICK 1,532.00

008094 PEARSON LAW 1,532.00

003963 RICHARD L BALLARD 1,532.00

001389 TIMOTHY J MURRAY 1,532.00

14000 Public Defender Total: 6,128.00 *

38202 Meals & Refreshments

001360 SANDERS IGA 12.16

38202 Meals & Refreshments Total: 12.16 *

0201 Superior Court Total: 6,616.84 **

0232 Circuit Court

13600 Pauper Counsel

007677 GARRISON LAW LLC 371.00

009114 LAW OFFICE OF RILEY & AHLER 300.00

007459 THE LAW OFFICE OF BLAIR TODD 2,630.00

008675 THE LAW OFFICE OF CLIFFORD 720.00

13600 Pauper Counsel Total: 4,021.00 *

13800 Civil Pauper Counsel

007459 THE LAW OFFICE OF BLAIR TODD 1,330.00

008675 THE LAW OFFICE OF CLIFFORD 300.00

13800 Civil Pauper Counsel Total: 1,630.00 *

16400 Transcripts & Depositions

008619 ACCESS TRANSCRIPTS, LLC 1,116.00

16400 Transcripts & Depositions Total: 1,116.00 *

20300 Envelopes

001755 WEBB PRINTING 343.00

20300 Envelopes Total: 343.00 *

31102 CASA

003826 SARA L KROFT 1,667.00

31102 CASA Total: 1,667.00 *

31301 Examination Of Prisoners

005132 INDIANA UNIVERSITY PSYCHIATRIC 2,625.00

31301 Examination Of Prisoners Total: 2,625.00 *

31510 Pauper Counsel Non-Fee Expense

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1000 General

0232 Circuit Court

007677	GARRISON LAW LLC	31.37
009114	LAW OFFICE OF RILEY & AHLER	45.88
008675	THE LAW OFFICE OF CLIFFORD	93.65

31510 Pauper Counsel Non-Fee Expense Total: 170.90 *

31801 Professional Services

000219	MARY WELKER	64.96
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31801 Professional Services Total: 64.96 *

0232 Circuit Court Total: 11,637.86 **

0361 Civil Defense

22100 Gas, Oil, Etc...

000700	HOWARDS MARATHON SERVICE LLC	230.75
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22100 Gas, Oil, Etc... Total: 230.75 *

0361 Civil Defense Total: 230.75 **

0506 Solid Waste

22100 Gas, Oil, Etc...

000590	CERES SOLUTIONS	1,895.47
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22100 Gas, Oil, Etc... Total: 1,895.47 *

24200 Hardware & Small Tools

000015	ACE HARDWARE	154.66
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24200 Hardware & Small Tools Total: 154.66 *

24800 Miscellaneous Supplies

000405	DEGROOT TECH SERVICES INC	289.99
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24800 Miscellaneous Supplies Total: 289.99 *

31701 Hauling Of Trash

001904	WASTE MANAGEMENT OF INDIANA LL	2,087.42
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31701 Hauling Of Trash Total: 2,087.42 *

35200 Nipsco (Fuel)

000590	CERES SOLUTIONS	614.43
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35200 Nipsco (Fuel) Total: 614.43 *

36100 Equipment Repair

000015	ACE HARDWARE	16.91
006759	COFFINGS RO-WAY DOOR	275.00
000405	DEGROOT TECH SERVICES INC	36.99
000594	GALFAB INC	104.64
001090	NAPA - WINAMAC	139.74
004809	PYRAMID EQUIPMENT INC	2,345.95
001041	RIFE FARM SUPPLY INC	31.00

36100 Equipment Repair Total: 2,950.23 *

39200 Licenses & Permits

000502	INDIANA DEPT OF ENVIROMENTAL	3,500.00
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1000 General			
0506 Solid Waste			
	39200 Licenses & Permits Total:	3,500.00	*
	0506 Solid Waste Total:	11,492.20	**
0626 Animal Control			
20800 Operating Supplies			
000015	ACE HARDWARE	35.99	
008962	AMAZON CAPITAL SERVICES	109.11	
	20800 Operating Supplies Total:	145.10	*
	0626 Animal Control Total:	145.10	**
0660 4-D Program			
21100 Office Supplies			
000405	DEGROOT TECH SERVICES INC	20.30	
	21100 Office Supplies Total:	20.30	*
	0660 4-D Program Total:	20.30	**
	1000 General Total:	67,575.77	***
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1101 Accident Report			
0005 County Sheriff			
44301 Equipment			
001070	MUNICIPAL ELECTRONICS DIV LLC	440.00	
	44301 Equipment Total:	440.00	*
	0005 County Sheriff Total:	440.00	**
	1101 Accident Report Total:	440.00	***
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1107 Aviation			
0305 Aviation			
36701 Grounds Maintenance			
001552	DARYN WILDER	429.52	
	36701 Grounds Maintenance Total:	429.52	*
	0305 Aviation Total:	429.52	**
	1107 Aviation Total:	429.52	***
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1112 LIT - Economic Development			
0068 County Commissioners			
34200 Insurance			
002746	SEDGWICK	192.50	
	34200 Insurance Total:	192.50	*
	0068 County Commissioners Total:	192.50	**
0069 Network Administrator			
31101 Consultant			
001325	ROEING CORPORATION	2,320.00	

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1112 LIT - Economic Development			
0069 Network Administrator			
		31101 Consultant Total:	2,320.00 *
		0069 Network Administrator Total:	2,320.00 **
0700 Economic Development			
31801 Professional Services			
010167	HETTINGER MICHELLE		85.00
008605	LUMINAUT/ROWLAND		35,238.39
004566	STEPHANIE M WHEELER		730.63
		31801 Professional Services Total:	36,054.02 *
32800 WebHosting			
007705	CRANE AND GREY		115.00
		32800 WebHosting Total:	115.00 *
33200 Printing & Advertising			
001245	PULASKI COUNTY PRESS INC		250.00
		33200 Printing & Advertising Total:	250.00 *
33601 Economic Development			
006268	COMMUNITY FOUNDATION OF		5,000.00
		33601 Economic Development Total:	5,000.00 *
		0700 Economic Development Total:	41,419.02 **
		1112 LIT - Economic Development Total:	43,931.52 ***
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1119 Clerks Perpetuation Fund			
0001 County Clerk			
21100 Office Supplies			
009163	QUADIENT		171.00
		21100 Office Supplies Total:	171.00 *
		0001 County Clerk Total:	171.00 **
		1119 Clerks Perpetuation Fund Total:	171.00 ***
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1135 Cumulative Bridge			
0531 Maintenance & Repair			
45601 Culverts			
000570	FRANCESVILLE DRAIN TILE CORP		2,707.01
		45601 Culverts Total:	2,707.01 *
45702 Bridge Inventory			
003822	UNITED CONSULTING ENGINEERS		6,274.80
		45702 Bridge Inventory Total:	6,274.80 *
		0531 Maintenance & Repair Total:	8,981.81 **
		1135 Cumulative Bridge Total:	8,981.81 ***

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1138 Cumulative Capital Development		
0069 Network Administrator		
36101 Copier & Lease Agmt Serv/Maint		
004304	CARDINAL COPIER SOLUTIONS	285.89
008271	US BANK EQUIP FINANCE	629.86
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36101 Copier & Lease Agmt Serv/Maint Total:		915.75 *
0069 Network Administrator Total:		915.75 **
0161 Court House		
36400 Building & Structure Repair		
000015	ACE HARDWARE	8.62
007643	I CON SYSTEMS INC	602.43
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36400 Building & Structure Repair Total:		611.05 *
0161 Court House Total:		611.05 **
1138 Cumulative Capital Development Total:		1,526.80 ***
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1156 Firearms Training		
0005 County Sheriff		
23100 Flares & Ammo		
006813	STAR UNIFORM	355.54
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23100 Flares & Ammo Total:		355.54 *
0005 County Sheriff Total:		355.54 **
1156 Firearms Training Total:		355.54 ***
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1159 Health		
0610 Health Department		
24901 P.P.D. (T.B. Testing)		
008634	MCKESSON MEDICAL-SURGICAL	72.87
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24901 P.P.D. (T.B. Testing) Total:		72.87 *
39100 Dues & Subscriptions		
005626	IVRA	35.00
		<hr/>
39100 Dues & Subscriptions Total:		35.00 *
0610 Health Department Total:		107.87 **
1159 Health Total:		107.87 ***
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1170 LIT Public Safety - Co Share		
0301 Emergency Ambulance/Med Serv		
22100 Gas, Oil, Etc...		
000625	GOOD OIL COMPANY INC	704.04
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22100 Gas, Oil, Etc... Total:		704.04 *
22400 Janitor Supplies		
008537	STAPLES	307.64
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22400 Janitor Supplies Total:		307.64 *
24601 Patient Care Supplies		

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1170 LIT Public Safety - Co Share		
0301 Emergency Ambulance/Med Serv		
005134	EMERGENCY MEDICAL PRODUCTS INC	364.66
	24601 Patient Care Supplies Total:	364.66 *
31801 Professional Services		
005436	MALINOWSKI CONSULTING INC	3,841.52
001260	PULASKI MEMORIAL HOSPITAL	52.50
	31801 Professional Services Total:	3,894.02 *
36100 Equipment Repair		
000015	ACE HARDWARE	63.66
001090	NAPA - WINAMAC	191.98
	36100 Equipment Repair Total:	255.64 *
44700 Patient Care Equipment		
008537	STAPLES	208.64
006699	ZOLL MEDICAL CORPORATION GPO	348.00
	44700 Patient Care Equipment Total:	556.64 *
	0301 Emergency Ambulance/Med Serv Total:	6,082.64 **
	1170 LIT Public Safety - Co Share Total:	6,082.64 ***
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1173 MVH Restricted		
0531 Maintenance & Repair		
23101 Stone, Gravel, Agg		
009116	AREA EXCAVATING INC	25,085.00
004418	HANSON MATERIAL SERVICES	16,691.03
006511	U S AGGREGATES INC	1,303.48
	23101 Stone, Gravel, Agg Total:	43,079.51 *
	0531 Maintenance & Repair Total:	43,079.51 **
	1173 MVH Restricted Total:	43,079.51 ***
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1176 Motor Vehicle Highway		
0530 Highway Administration		
21100 Office Supplies		
000405	DEGROOT TECH SERVICES INC	80.56
	21100 Office Supplies Total:	80.56 *
31801 Professional Services		
000425	DESABATINE BROS EXCAVATING INC	720.00
	31801 Professional Services Total:	720.00 *
36400 Building & Structure Repair		
008605	LUMINAUT/ROWLAND	735.00
	36400 Building & Structure Repair Total:	735.00 *
	0530 Highway Administration Total:	1,535.56 **
0531 Maintenance & Repair		
24200 Hardware & Small Tools		

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1176 Motor Vehicle Highway			
0531 Maintenance & Repair			
001090	NAPA - WINAMAC		104.69
		<u> </u>	
	24200 Hardware & Small Tools Total:		104.69 *
	0531 Maintenance & Repair Total:		104.69 **
0533 General & Undistributed Exp			
22300 Other Garage Supplies			
000015	ACE HARDWARE		100.27
006039	AUTO VALUE		102.96
005919	ESSENCE CHEMICAL COMPANY		316.56
006883	GREENMARK EQUIPMENT		41.69
000900	LAWSON PRODUCTS INC		109.20
003076	M & K TRUCK CENTERS		1,747.78
001090	NAPA - WINAMAC		315.61
008754	PARKER & SONS EQUIP INC		311.87
001450	SOUTHEASTERN EQUIP CO INC		751.69
005915	WARREN POWER ATTACHMENTS LLC		2,306.80
		<u> </u>	
	22300 Other Garage Supplies Total:		6,104.43 *
22800 Maintainer/Grader Blades			
004878	NORTHERN EQUIPMENT CO INC		4,273.60
		<u> </u>	
	22800 Maintainer/Grader Blades Total:		4,273.60 *
37200 Uniform Rental			
000120	ARAMARK UNIFORM SERVICE INC		120.96
		<u> </u>	
	37200 Uniform Rental Total:		120.96 *
44301 Equipment			
001608	WELDSTAR		7,053.84
		<u> </u>	
	44301 Equipment Total:		7,053.84 *
	0533 General & Undistributed Exp Total:		17,552.83 **
	1176 Motor Vehicle Highway Total:		19,193.08 ***
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1222 Statewide 9-1-1			
0005 County Sheriff			
34900 Computer Service			
003512	VDO COMMUNICATIONS LLC		302.01
		<u> </u>	
	34900 Computer Service Total:		302.01 *
36100 Equipment Repair			
003655	MOTOROLA		565.71
		<u> </u>	
	36100 Equipment Repair Total:		565.71 *
	0005 County Sheriff Total:		867.72 **
	1222 Statewide 9-1-1 Total:		867.72 ***
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4800 JC Renovation Bond proceeds			
0068 County Commissioners			
48010 Construction in Progress - JC			

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4800 JC Renovation Bond proceeds		
0068 County Commissioners		
008605	LUMINAUT/ROWLAND	22,037.88
		22,037.88
	48010 Construction in Progress - JC Total:	22,037.88 *
	0068 County Commissioners Total:	22,037.88 **
	4800 JC Renovation Bond proceeds Total:	22,037.88 ***

8111 SIM Opioid Grant Award		
0201 Superior Court		
38010 Contracted Services		
008979	GEARHART LLC	3,190.00
		3,190.00
	38010 Contracted Services Total:	3,190.00 *
	0201 Superior Court Total:	3,190.00 **
	8111 SIM Opioid Grant Award Total:	3,190.00 ***

8899 Clerk IV-D Incentive		
0001 County Clerk		
50100 Unappropriated		
000038	IDEMIA, BILLING DEPARTMENT	21.75
005436	MALINOWSKI CONSULTING INC	1,950.00
		1,971.75
	50100 Unappropriated Total:	1,971.75 *
	0001 County Clerk Total:	1,971.75 **
	8899 Clerk IV-D Incentive Total:	1,971.75 ***

9104 Local Emergency Planning		
0361 Civil Defense		
33200 Printing & Advertising		
001245	PULASKI COUNTY PRESS INC	33.27
		33.27
	33200 Printing & Advertising Total:	33.27 *
	0361 Civil Defense Total:	33.27 **
	9104 Local Emergency Planning Total:	33.27 ***

9113 Veterans' Court Grant 18-19		
0201 Superior Court		
14000 Public Defender		
003481	NATHANIAL MINNICK	550.00
		550.00
	14000 Public Defender Total:	550.00 *
20800 Operating Supplies		
003197	NATALIE TUCKER	32.05
001360	SANDERS IGA	59.59
		91.64
	20800 Operating Supplies Total:	91.64 *
30910 Grant Coordinator		
008163	NLD CONTRACTUAL SERVICES LLC	2,083.00

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9113 Veterans' Court Grant 18-19
0201 Superior Court

30910 Grant Coordinator Total: 2,083.00 *

38010 Contracted Services
008979 GEARHART LLC

1,083.00

38010 Contracted Services Total: 1,083.00 *

39800 Physicals/Drug Testing
008942 CORDANT HEALTH SOLUTIONS

121.50

39800 Physicals/Drug Testing Total: 121.50 *

0201 Superior Court Total: 3,929.14 **

9113 Veterans' Court Grant 18-19 Total: 3,929.14 ***

9118 CASA PROGRAM 2018 Grant
0232 Circuit Court

31102 CASA
009221 S L KROFT

10.24

31102 CASA Total: 10.24 *

0232 Circuit Court Total: 10.24 **

9118 CASA PROGRAM 2018 Grant Total: 10.24 ***

9140 IDOC JDAI Grant (1)
0232 Circuit Court

20800 Operating Supplies
006230 JEN SHAFER

119.88

20800 Operating Supplies Total: 119.88 *

24800 Miscellaneous Supplies
006230 JEN SHAFER

41.00

24800 Miscellaneous Supplies Total: 41.00 *

32200 Travel
006230 JEN SHAFER

209.30

32200 Travel Total: 209.30 *

0232 Circuit Court Total: 370.18 **

9140 IDOC JDAI Grant (1) Total: 370.18 ***

9147 Family Recovery Grant (odd)
0232 Circuit Court

14000 Public Defender
007459 THE LAW OFFICE OF BLAIR TODD

916.66

14000 Public Defender Total: 916.66 *

30910 Grant Coordinator
003307 JENNIFER SHAFER

2,425.00

30910 Grant Coordinator Total: 2,425.00 *

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9147 Family Recovery Grant (odd)
0232 Circuit Court

0232 Circuit Court Total: 3,341.66 **

9147 Family Recovery Grant (odd) Total: 3,341.66 ***

9189 Community Foundation Grant

0201 Superior Court

38010 Contracted Services

008163 NLD CONTRACTUAL SERVICES LLC 400.00

38010 Contracted Services Total: 400.00 *

0201 Superior Court Total: 400.00 **

9189 Community Foundation Grant Total: 400.00 ***

Grand Total: 228,026.90 ****

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