

432023 CLAIMS

Pulaski County

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

Docket Date: 04/03/2023

0620 Probation Alco Sens/Drg Screen

0235 Probation

50100 Unappropriated

004309 FORENSIC FLUID LAB	880.00
006823 GREAT LAKES LAB LLC	21.00

50100 Unappropriated Total: 901.00 *

0235 Probation Total: 901.00 **

0620 Probation Alco Sens/Drg Screen Total: 901.00 ***

1000 General

0001 County Clerk

20300 Envelopes

001755 WEBB PRINTING	275.00
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20300 Envelopes Total: 275.00 *

32100 Postage

009163 QUADIENT	1,700.00
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32100 Postage Total: 1,700.00 *

32200 Travel

005747 JOLYNN BEHNY	186.95
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32200 Travel Total: 186.95 *

0001 County Clerk Total: 2,161.95 **

0002 County Auditor

21100 Office Supplies

007962 WHEELER LAURA	30.97
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21100 Office Supplies Total: 30.97 *

0002 County Auditor Total: 30.97 **

0005 County Sheriff

20900 Reserve Unit

006813 STAR UNIFORM	50.00
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20900 Reserve Unit Total: 50.00 *

22100 Gas, Oil, Etc...

000625 GOOD OIL COMPANY INC	4,369.49
000700 HOWARDS MARATHON SERVICE LLC	45.41
000810 JENKINS SERVICE INC	72.36
005322 WEX BANK	475.41

22100 Gas, Oil, Etc... Total: 4,962.67 *

22300 Other Garage Supplies

001090 NAPA - WINAMAC	6.29
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22300 Other Garage Supplies Total: 6.29 *

22400 Janitor Supplies

008962 AMAZON CAPITAL SERVICES	40.84
000790 J H SAYLOR COMPANY	594.86

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1000 General
0005 County Sheriff

	22400 Janitor Supplies Total:	635.70	*
22500 Household Supplies			
000015	ACE HARDWARE	55.76	
008962	AMAZON CAPITAL SERVICES	103.50	
000013	HARTER SUPPLY	1,324.34	
	22500 Household Supplies Total:	1,483.60	*
22600 Inmate Meals			
000060	ALEXANDER DISTRIBUTOR	618.69	
001360	SANDERS IGA	91.60	
005009	US FOODS INC	5,124.30	
	22600 Inmate Meals Total:	5,834.59	*
24100 Uniforms			
006813	STAR UNIFORM	2,731.44	
	24100 Uniforms Total:	2,731.44	*
34900 Computer Service			
008962	AMAZON CAPITAL SERVICES	59.99	
000405	DEGROOT TECH SERVICES INC	3,165.48	
	34900 Computer Service Total:	3,225.47	*
36100 Equipment Repair			
006536	COMMERCIAL LAUNDRY	500.00	
000700	HOWARDS MARATHON SERVICE LLC	395.38	
000836	MOVE OVER OUTFITTERS INC	213.15	
	36100 Equipment Repair Total:	1,108.53	*
36300 Service & Maintenance WTH			
001770	THOMSON WEST WEST GRP P	239.26	
005414	VERIZON	720.40	
	36300 Service & Maintenance WTH Total:	959.66	*
44301 Equipment			
008962	AMAZON CAPITAL SERVICES	133.92	
	44301 Equipment Total:	133.92	*
	0005 County Sheriff Total:	21,131.87	**
0007 County Coroner			
33200 Printing & Advertising			
001245	PULASKI COUNTY PRESS INC	132.50	
	33200 Printing & Advertising Total:	132.50	*
39400 Autopsy Fees			
003532	PATHOLOGIX LLC	3,000.00	
	39400 Autopsy Fees Total:	3,000.00	*
	0007 County Coroner Total:	3,132.50	**

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1000 General

0008 County Assessor

39100 Dues & Subscriptions

000711 INDIANA CHAPTER OF IAAO 10.00

39100 Dues & Subscriptions Total: 10.00 *

0008 County Assessor Total: 10.00 **

0009 Prosecuting Attorney

21100 Office Supplies

005486 KELLY GAUMER 72.99

21100 Office Supplies Total: 72.99 *

31100 Training

007341 SARAH WILLIAMSON 151.95

31100 Training Total: 151.95 *

0009 Prosecuting Attorney Total: 224.94 **

0062 County Election Board

32100 Postage

009163 QUADIENT 500.00

32100 Postage Total: 500.00 *

32200 Travel

005747 JOLYNN BEHNY 210.09

32200 Travel Total: 210.09 *

0062 County Election Board Total: 710.09 **

0068 County Commissioners

31801 Professional Services

006413 CATHY FRITZ CONSULTING INC 295.00

31801 Professional Services Total: 295.00 *

33200 Printing & Advertising

000575 HOOSIER MEDIA GROUP LLC 916.59

001245 PULASKI COUNTY PRESS INC 981.84

33200 Printing & Advertising Total: 1,898.43 *

37900 Examination Of Records

001486 STATE BOARD OF ACCOUNTS 31,216.00

37900 Examination Of Records Total: 31,216.00 *

38400 Assessed Benefits

001665 TREASURER PULASKI COUNTY 507.39

38400 Assessed Benefits Total: 507.39 *

38501 Tax Refunds

000010 JOHN E & LAURA L WHITE 1,155.87

001665 TREASURER PULASKI COUNTY 259.09

38501 Tax Refunds Total: 1,414.96 *

39701 Four County Mental Health

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1000 General

0068 County Commissioners

005975 FOUR CO COMPREHENSIVE MENTAL 63,210.50

39701 Four County Mental Health Total: 63,210.50 *

0068 County Commissioners Total: 98,542.28 **

0161 Court House

20801 Copier Supplies

008537 STAPLES 472.27

20801 Copier Supplies Total: 472.27 *

21100 Office Supplies

000015 ACE HARDWARE 7.18

000405 DEGROOT TECH SERVICES INC 127.96

008537 STAPLES 88.50

21100 Office Supplies Total: 223.64 *

22400 Janitor Supplies

008537 STAPLES 43.51

22400 Janitor Supplies Total: 43.51 *

0161 Court House Total: 739.42 **

0201 Superior Court

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 12.57

38202 Meals & Refreshments Total: 12.57 *

44100 Office Equipment

000405 DEGROOT TECH SERVICES INC 74.99

44100 Office Equipment Total: 74.99 *

0201 Superior Court Total: 6,215.56 **

0232 Circuit Court

13600 Pauper Counsel

003420 LAW OFFICE OF BROOKE SCHEURICH 1,185.00

001485 STARKES LAW OFFICE 1,280.00

13600 Pauper Counsel Total: 2,465.00 *

13800 Civil Pauper Counsel

003420 LAW OFFICE OF BROOKE SCHEURICH 2,364.00

009114 LAW OFFICE OF RILEY & AHLER 230.00

001485 STARKES LAW OFFICE 40.00

13800 Civil Pauper Counsel Total: 2,634.00 *

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1000 General

0232 Circuit Court

16400 Transcripts & Depositions

008619 ACCESS TRANSCRIPTS, LLC 80.00

16400 Transcripts & Depositions Total: 80.00 *

31102 CASA

003826 SARA L KROFT 1,667.00

31102 CASA Total: 1,667.00 *

31510 Pauper Counsel Non-Fee Expense

003420 LAW OFFICE OF BROOKE SCHEURICH 487.68

31510 Pauper Counsel Non-Fee Expense Total: 487.68 *

32500 Schools, Meetings & Seminars

006230 JEN SHAFER 40.00

32500 Schools, Meetings & Seminars Total: 40.00 *

38010 Contracted Services

007459 THE LAW OFFICE OF BLAIR TODD 499.30

38010 Contracted Services Total: 499.30 *

0232 Circuit Court Total: 7,872.98 **

0301 Emergency Ambulance/Med Serv

50100 Unappropriated

000069 AETNA 401.59

50100 Unappropriated Total: 401.59 *

0301 Emergency Ambulance/Med Serv Total: 401.59 **

0506 Solid Waste

22100 Gas, Oil, Etc...

000015 ACE HARDWARE 71.27

000590 CERES SOLUTIONS 953.57

22100 Gas, Oil, Etc... Total: 1,024.84 *

24200 Hardware & Small Tools

000015 ACE HARDWARE 13.49

24200 Hardware & Small Tools Total: 13.49 *

24800 Miscellaneous Supplies

000015 ACE HARDWARE 32.82

24800 Miscellaneous Supplies Total: 32.82 *

36100 Equipment Repair

000015 ACE HARDWARE 79.09

36100 Equipment Repair Total: 79.09 *

36400 Building & Structure Repair

000015 ACE HARDWARE 7.58

36400 Building & Structure Repair Total: 7.58 *

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1000 General

0506 Solid Waste

0506 Solid Waste Total: 1,157.82 **

0660 4-D Program

21100 Office Supplies

007104 SHARON K DEMOSS

26.87

21100 Office Supplies Total: 26.87 *

0660 4-D Program Total: 26.87 **

0750 Soil & Water

33100 Printing Oth Than Office Sups

001245 PULASKI COUNTY PRESS INC

45.00

33100 Printing Oth Than Office Sups Total: 45.00 *

0750 Soil & Water Total: 45.00 **

1000 General Total: 142,403.84 ***

1112 LIT - Economic Development

0068 County Commissioners

34200 Insurance

002746 SEDGWICK

1,465.50

34200 Insurance Total: 1,465.50 *

0068 County Commissioners Total: 1,465.50 **

0069 Network Administrator

31101 Consultant

000405 DEGROOT TECH SERVICES INC

6,695.00

31101 Consultant Total: 6,695.00 *

0069 Network Administrator Total: 6,695.00 **

0700 Economic Development

31801 Professional Services

008605 LUMINAUT/ROWLAND

56,531.39

006099 SERVPRO OF MSPF CO

2,402.95

31801 Professional Services Total: 58,934.34 *

32800 WebHosting

007705 CRANE AND GREY

115.00

32800 WebHosting Total: 115.00 *

33500 Marketing

008344 J F GRIFFIN PUBLISHING

2,750.00

33500 Marketing Total: 2,750.00 *

0700 Economic Development Total: 61,799.34 **

1112 LIT - Economic Development Total: 69,959.84 ***

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1119 Clerks Perpetuation Fund			
0001 County Clerk			
21100 Office Supplies			
000405	DEGROOT TECH SERVICES INC	72.99	
		72.99	*
	21100 Office Supplies Total:	72.99	*
	0001 County Clerk Total:	72.99	**
	1119 Clerks Perpetuation Fund Total:	72.99	***
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1135 Cumulative Bridge			
0531 Maintenance & Repair			
34801 Repairs & Maintenance			
000425	DESABATINE BROS EXCAVATING INC	800.00	
		800.00	*
	34801 Repairs & Maintenance Total:	800.00	*
	0531 Maintenance & Repair Total:	800.00	**
	1135 Cumulative Bridge Total:	800.00	***
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1138 Cumulative Capital Development			
0069 Network Administrator			
36101 Copier & Lease Agmt Serv/Maint			
004304	CARDINAL COPIER SOLUTIONS	1,137.93	
		1,137.93	*
	36101 Copier & Lease Agmt Serv/Maint Total:	1,137.93	*
44600 Computer Systems			
000405	DEGROOT TECH SERVICES INC	1,750.99	
		1,750.99	*
	44600 Computer Systems Total:	1,750.99	*
	0069 Network Administrator Total:	2,888.92	**
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0161 Court House			
36400 Building & Structure Repair			
007968	GRAINGER INC	32.82	
000005	ORACLE ELEVATOR HOLDCO INC	182.75	
001665	TREASURER PULASKI COUNTY	513.75	
		729.32	*
	36400 Building & Structure Repair Total:	729.32	*
	0161 Court House Total:	729.32	**
	1138 Cumulative Capital Development Total:	3,618.24	***
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1170 LIT Public Safety - Co Share			
0301 Emergency Ambulance/Med Serv			
20700 EMS Training Materials			
008537	STAPLES	86.68	
		86.68	*
	20700 EMS Training Materials Total:	86.68	*
21100 Office Supplies			
008537	STAPLES	50.00	
		50.00	*
	21100 Office Supplies Total:	50.00	*
24000 Medical Gases (Oxygen)			

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1170 LIT Public Safety - Co Share

0301 Emergency Ambulance/Med Serv

001608 WELDSTAR 88.50

24000 Medical Gases (Oxygen) Total: 88.50 *

24601 Patient Care Supplies

005134 EMERGENCY MEDICAL PRODUCTS INI 897.94

007056 MED TECH RESOURCE LLC 1,014.55

008981 MEDLINE INDUSTRIES INC 391.01

24601 Patient Care Supplies Total: 2,303.50 *

30901 Medical Director

002950 NICHOLAS SANSONE MEDICAL LLC 1,000.00

30901 Medical Director Total: 1,000.00 *

31400 Pest Control

004041 ARROW SERVICES, INC. 105.00

31400 Pest Control Total: 105.00 *

31801 Professional Services

008100 AMBULANCE BILLING SERVICES INC 3,452.63

31801 Professional Services Total: 3,452.63 *

36100 Equipment Repair

006311 ARROW MANUFACTURING INC 1,231.60

000445 JIM DOBSON FORD INC 988.56

009192 WINAMAC CHRYSLER DODGE 326.69

36100 Equipment Repair Total: 2,546.85 *

37302 Francesville EMS Base Rental

004815 TOWN OF FRANCESVILLE 650.00

37302 Francesville EMS Base Rental Total: 650.00 *

44700 Patient Care Equipment

001608 WELDSTAR 2,575.94

44700 Patient Care Equipment Total: 2,575.94 *

0301 Emergency Ambulance/Med Serv Total: 12,859.10 **

1170 LIT Public Safety - Co Share Total: 12,859.10 ***

1173 MVH Restricted

0531 Maintenance & Repair

23101 Stone, Gravel, Agg

004418 HANSON MATERIAL SERVICES 16,332.08

006511 U S AGGREGATES INC 124.74

23101 Stone, Gravel, Agg Total: 16,456.82 *

23300 Bituminous

005568 ASPHALT MATERIALS INC 656.64

23300 Bituminous Total: 656.64 *

0531 Maintenance & Repair Total: 17,113.46 **

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1173 MVH Restricted

1173 MVH Restricted Total: 17,113.46 ***

1175 Misdemeanant

0005 County Sheriff

36400 Building & Structure Repair

002272 Rochester Glass Co Inc 6,625.00

36400 Building & Structure Repair Total: 6,625.00 *

0005 County Sheriff Total: 6,625.00 **

1175 Misdemeanant Total: 6,625.00 ***

1176 Motor Vehicle Highway

0530 Highway Administration

36400 Building & Structure Repair

007448 J AND K HVAC SERVICE INC 910.00

36400 Building & Structure Repair Total: 910.00 *

0530 Highway Administration Total: 910.00 **

0531 Maintenance & Repair

37401 Assessed Benefits

001665 TREASURER PULASKI COUNTY 973.18

37401 Assessed Benefits Total: 973.18 *

0531 Maintenance & Repair Total: 973.18 **

0533 General & Undistributed Exp

22100 Gas, Oil, Etc...

000625 GOOD OIL COMPANY INC 3,403.26

22100 Gas, Oil, Etc... Total: 3,403.26 *

22200 Tires & Tubes

007575 FTC ENTERPRISES INC 1,680.00

22200 Tires & Tubes Total: 1,680.00 *

22300 Other Garage Supplies

000015 ACE HARDWARE 65.59

006039 AUTO VALUE 2,588.89

000580 DARL D. FRITZ 1,194.50

006883 GREENMARK EQUIPMENT 830.50

008617 HEALEY'S HOME CENTER INC. 75.97

008574 JOSHUA J KOPKA 323.53

007203 KIMBALL MIDWEST 239.27

003076 M & K TRUCK CENTERS 16.46

001090 NAPA - WINAMAC 9.49

001529 TERMINAL SUPPLY CO INC 80.84

001790 WIERS INTERNATIONAL TRUCK INC 419.44

22300 Other Garage Supplies Total: 5,844.48 *

22800 Maintainer/Grader Blades

009137 KALIDA TRUCK EQUIP 1,037.97

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1176 Motor Vehicle Highway			
0533 General & Undistributed Exp			
002046	NORTHERN SUPPLY INC	4,273.60	
	22800 Maintainer/Grader Blades Total:	5,311.57	*
24001 PPE			
004360	CD EMBROIDERY	504.00	
	24001 PPE Total:	504.00	*
32500 Schools, Meetings & Seminars			
005497	GARY L KRUGER	30.49	
	32500 Schools, Meetings & Seminars Total:	30.49	*
36103 Road Equipment Repair			
001090	NAPA - WINAMAC	101.07	
	36103 Road Equipment Repair Total:	101.07	*
36104 Truck/Tractor Repair			
006039	AUTO VALUE	360.72	
006883	GREENMARK EQUIPMENT	86.98	
001041	RIFE FARM SUPPLY INC	39.75	
001530	TERRY TRUCK EQUIPMENT INC	10.50	
001608	WELDSTAR	30.96	
	36104 Truck/Tractor Repair Total:	528.91	*
37200 Uniform Rental			
000120	ARAMARK UNIFORM SERVICE INC	134.26	
	37200 Uniform Rental Total:	134.26	*
	0533 General & Undistributed Exp Total:	17,538.04	**
	1176 Motor Vehicle Highway Total:	19,421.22	***
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1201 Surplus Tax			
0068 County Commissioners			
38501 Tax Refunds			
000062	JOSEPH B AND RHIANA M LAVENDER	20.82	
	38501 Tax Refunds Total:	20.82	*
	0068 County Commissioners Total:	20.82	**
	1201 Surplus Tax Total:	20.82	***
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2100 Supp. Adult Probation Services			
0235 Probation			
11507 Part Time Interpreter			
008071	DAVID R ARAUJO	55.00	
	11507 Part Time Interpreter Total:	55.00	*
32200 Travel			
005533	SANDRA LUCAS	298.68	
	32200 Travel Total:	298.68	*
34800 Miscellaneous Servs & Charges			

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2100 Supp. Adult Probation Services			
0235 Probation			
000015	ACE HARDWARE		13.98
007207	FREEDOM THERAPY AND RECOVERY		3,750.00
			<hr/>
	34800 Miscellaneous Servs & Charges Total:		3,763.98 *
		0235 Probation Total:	4,117.66 **
		2100 Supp. Adult Probation Services Total:	4,117.66 ***
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2503 Law Enforcement Cont. Ed.			
0005 County Sheriff			
50100 Unappropriated			
001665	TREASURER PULASKI COUNTY		78.17
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	50100 Unappropriated Total:		78.17 *
		0005 County Sheriff Total:	78.17 **
		2503 Law Enforcement Cont. Ed. Total:	78.17 ***
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4800 JC Renovation Bond proceeds			
0068 County Commissioners			
48010 Construction in Progress - JC			
001665	TREASURER PULASKI COUNTY		7,883.50
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	48010 Construction in Progress - JC Total:		7,883.50 *
		0068 County Commissioners Total:	7,883.50 **
		4800 JC Renovation Bond proceeds Total:	7,883.50 ***
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8111 SIM Opioid Grant Award			
0201 Superior Court			
38010 Contracted Services			
008979	GEARHART LLC		3,190.00
			<hr/>
	38010 Contracted Services Total:		3,190.00 *
		0201 Superior Court Total:	3,190.00 **
		8111 SIM Opioid Grant Award Total:	3,190.00 ***
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8899 Clerk IV-D Incentive			
0001 County Clerk			
50100 Unappropriated			
005747	JOLYNN BEHNY		23.15
			<hr/>
	50100 Unappropriated Total:		23.15 *
		0001 County Clerk Total:	23.15 **
		8899 Clerk IV-D Incentive Total:	23.15 ***
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8950 American Rescue Plan			
0068 County Commissioners			
49900 Miscellaneous Equipment			
006699	ZOLL MEDICAL CORPORATION GPO		32,369.00

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8950 American Rescue Plan			
0068 County Commissioners			
	49900 Miscellaneous Equipment Total:	32,369.00	*
	0068 County Commissioners Total:	32,369.00	**
	8950 American Rescue Plan Total:	32,369.00	***
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9113 Veterans' Court Grant 18-19			
0201 Superior Court			
14000 Public Defender			
	003481 NATHANIAL MINNICK	550.00	
	14000 Public Defender Total:	550.00	*
30910 Grant Coordinator			
	008163 NLD CONTRACTUAL SERVICES LLC	2,083.00	
	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	148.50	
	39800 Physicals/Drug Testing Total:	148.50	*
	0201 Superior Court Total:	3,864.50	**
	9113 Veterans' Court Grant 18-19 Total:	3,864.50	***
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9140 IDOC JDAI Grant (1)			
0232 Circuit Court			
31801 Professional Services			
	005975 FOUR CO COMPREHENSIVE MENTAL	1,531.50	
	31801 Professional Services Total:	1,531.50	*
	0232 Circuit Court Total:	1,531.50	**
	9140 IDOC JDAI Grant (1) Total:	1,531.50	***
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9147 Family Recovery Grant (odd)			
0232 Circuit Court			
14000 Public Defender			
	007459 THE LAW OFFICE OF BLAIR TODD	416.70	
	14000 Public Defender Total:	416.70	*
30910 Grant Coordinator			
	003307 JENNIFER SHAFER	2,425.00	
	30910 Grant Coordinator Total:	2,425.00	*
	0232 Circuit Court Total:	2,841.70	**
	9147 Family Recovery Grant (odd) Total:	2,841.70	***
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9189 Community Foundation Grant
0201 Superior Court
30920 Community Navigator
005933 KATIE SURMA

1,739.13
30920 Community Navigator Total: 1,739.13 *

38010 Contracted Services
008163 NLD CONTRACTUAL SERVICES LLC

400.00
38010 Contracted Services Total: 400.00 *

0201 Superior Court Total: 2,139.13 **

9189 Community Foundation Grant Total: 2,139.13 ***

Grand Total: 331,833.82 ****

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