

732023CLAIMS

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

Docket Date: 07/03/2023

1000 General

0000 No Department

50100 Unappropriated

009310	JOHN H MEYERS	1,217.07
003597	KYLIE PICKENS	75.00

50100 Unappropriated Total: 1,292.07 *

0000 No Department Total: 1,292.07 **

0005 County Sheriff

22100 Gas, Oil, Etc...

006270	D-1 TRUCK AND TRAILER REPAIR	75.85
000625	GOOD OIL COMPANY INC	4,526.55
000810	JENKINS SERVICE INC	146.78
005322	WEX BANK	256.14
009192	WINAMAC CHRYSLER DODGE	0.00

22100 Gas, Oil, Etc... Total: 5,005.32 *

22200 Tires & Tubes

000810	JENKINS SERVICE INC	20.00
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22200 Tires & Tubes Total: 20.00 *

22400 Janitor Supplies

000790	J H SAYLOR COMPANY	580.69
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22400 Janitor Supplies Total: 580.69 *

22500 Household Supplies

000015	ACE HARDWARE	14.39
000790	J H SAYLOR COMPANY	247.26

22500 Household Supplies Total: 261.65 *

22600 Inmate Meals

000060	ALEXANDER DISTRIBUTOR	698.12
005009	US FOODS INC	5,467.50

22600 Inmate Meals Total: 6,165.62 *

24300 Inmate Uniforms

007680	CHARM-TEX, INC.	28.90
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24300 Inmate Uniforms Total: 28.90 *

31600 Medical & Dental

002027	QUALITY RX	149.28
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31600 Medical & Dental Total: 149.28 *

34900 Computer Service

008962	AMAZON CAPITAL SERVICES	192.46
000405	DEGROOT TECH SERVICES INC	64.99

34900 Computer Service Total: 257.45 *

35100 Electric, Water & Gas

001080	NIPSCO	380.83
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1000 General

0005 County Sheriff

35100 Electric, Water & Gas Total: 380.83 *

36100 Equipment Repair

009192 WINAMAC CHRYSLER DODGE 1,951.88

36100 Equipment Repair Total: 1,951.88 *

36300 Service & Maintenance WTH

006517 LEADS ONLINE LLC 2,106.00

001770 THOMSON WEST WEST GRP P 239.26

005414 VERIZON 720.28

36300 Service & Maintenance WTH Total: 3,065.54 *

0005 County Sheriff Total: 17,867.16 **

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 **

0068 County Commissioners

31801 Professional Services

006413 CATHY FRITZ CONSULTING INC 59.00

31801 Professional Services Total: 59.00 *

35200 Nipsco (Fuel)

001080 NIPSCO 451.47

35200 Nipsco (Fuel) Total: 451.47 *

38501 Tax Refunds

003640 MICHAEL A ROUSE 47.59

38501 Tax Refunds Total: 47.59 *

0068 County Commissioners Total: 558.06 **

0161 Court House

20801 Copier Supplies

008537 STAPLES 997.83

20801 Copier Supplies Total: 997.83 *

21100 Office Supplies

000405 DEGROOT TECH SERVICES INC 515.96

008537 STAPLES 567.39

21100 Office Supplies Total: 1,083.35 *

22400 Janitor Supplies

008537 STAPLES 206.32

22400 Janitor Supplies Total: 206.32 *

31400 Pest Control

004041 ARROW SERVICES, INC. 250.00

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1000 General
0161 Court House

31400 Pest Control Total: 250.00 *

34800 Miscellaneous Servs & Charges

008617 HEALEY'S HOME CENTER INC. 469.91

34800 Miscellaneous Servs & Charges Total: 469.91 *

36300 Service & Maintenance WTH

007448 J AND K HVAC SERVICE INC 1,860.00

36300 Service & Maintenance WTH Total: 1,860.00 *

0161 Court House Total: 4,867.41 **

0201 Superior Court

14000 Public Defender

008094 PEARSON LAW 1,532.00

003963 RICHARD L BALLARD 1,532.00

001389 TIMOTHY J MURRAY 1,532.00

14000 Public Defender Total: 4,596.00 *

20300 Envelopes

001245 PULASKI COUNTY PRESS INC 442.40

20300 Envelopes Total: 442.40 *

32100 Postage

001690 US POSTAL SERVICE 1,260.00

32100 Postage Total: 1,260.00 *

32700 Cell Phones

007368 AT&T MOBILITY 132.17

32700 Cell Phones Total: 132.17 *

38202 Meals & Refreshments

009313 MINAS MARKET & CAFE 121.80

001360 SANDERS IGA 41.02

38202 Meals & Refreshments Total: 162.82 *

0201 Superior Court Total: 6,593.39 **

0232 Circuit Court

13600 Pauper Counsel

009114 LAW OFFICE OF RILEY & AHLER 100.00

001485 STARKES LAW OFFICE 330.00

008675 THE LAW OFFICE OF CLIFFORD 180.00

13600 Pauper Counsel Total: 610.00 *

13800 Civil Pauper Counsel

009114 LAW OFFICE OF RILEY & AHLER 150.00

001485 STARKES LAW OFFICE 240.00

008675 THE LAW OFFICE OF CLIFFORD 210.00

13800 Civil Pauper Counsel Total: 600.00 *

31102 CASA

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1000 General

0232 Circuit Court

003527	JEAN MARIE WIDUP	520.00
009221	S L KROFT	8.99
003826	SARA L KROFT	1,667.00

31102 CASA Total: 2,195.99 *

31510 Pauper Counsel Non-Fee Expense

008675	THE LAW OFFICE OF CLIFFORD	49.13
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31510 Pauper Counsel Non-Fee Expense Total: 49.13 *

32500 Schools, Meetings & Seminars

000219	MARY WELKER	45.69
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32500 Schools, Meetings & Seminars Total: 45.69 *

38010 Contracted Services

007459	THE LAW OFFICE OF BLAIR TODD	916.00
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38010 Contracted Services Total: 916.00 *

45100 Law Books

001770	THOMSON WEST WEST GRP P	662.19
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45100 Law Books Total: 662.19 *

0232 Circuit Court Total: 5,079.00 **

0506 Solid Waste

31701 Hauling Of Trash

001904	WASTE MANAGEMENT OF INDIANA LL	3,653.65
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31701 Hauling Of Trash Total: 3,653.65 *

36100 Equipment Repair

000015	ACE HARDWARE	28.36
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36100 Equipment Repair Total: 28.36 *

44301 Equipment

009223	QUALITY FORKLIFT REPAIRS LLC	23,193.00
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44301 Equipment Total: 23,193.00 *

0506 Solid Waste Total: 26,875.01 **

0626 Animal Control

20800 Operating Supplies

008962	AMAZON CAPITAL SERVICES	25.94
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20800 Operating Supplies Total: 25.94 *

34800 Miscellaneous Servs & Charges

000015	ACE HARDWARE	116.97
008962	AMAZON CAPITAL SERVICES	75.98

34800 Miscellaneous Servs & Charges Total: 192.95 *

44301 Equipment

000015	ACE HARDWARE	106.98
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44301 Equipment Total: 106.98 *

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1000 General
0626 Animal Control

0626 Animal Control Total: 325.87 **
1000 General Total: 66,457.97 ***

1107 Aviation

0305 Aviation

22000 Bulk Fuel for Resale

007043 ARROW ENERGY 11,134.16

22000 Bulk Fuel for Resale Total: 11,134.16 *

33200 Printing & Advertising

001245 PULASKI COUNTY PRESS INC 153.00

33200 Printing & Advertising Total: 153.00 *

36701 Grounds Maintenance

000015 ACE HARDWARE 131.18

36701 Grounds Maintenance Total: 131.18 *

0305 Aviation Total: 11,418.34 **

1107 Aviation Total: 11,418.34 ***

1112 LIT - Economic Development

0068 County Commissioners

34200 Insurance

001115 MONCEL AND CONRAD INSURANCE 56,415.60

34200 Insurance Total: 56,415.60 *

0068 County Commissioners Total: 56,415.60 **

0069 Network Administrator

31101 Consultant

000405 DEGROOT TECH SERVICES INC 1,995.00

31101 Consultant Total: 1,995.00 *

0069 Network Administrator Total: 1,995.00 **

0700 Economic Development

31801 Professional Services

009117 BAKER TILLY MUNICIPAL ADVISORS 31,200.00

000405 DEGROOT TECH SERVICES INC 1,681.68

003027 KYLE SOMMERS 755.40

008605 LUMINAUT/ROWLAND 48,498.06

001325 ROEING CORPORATION 2,452.50

008537 STAPLES 1,462.89

004566 STEPHANIE M WHEELER 1,199.30

31801 Professional Services Total: 87,249.83 *

32800 WebHosting

007705 CRANE AND GREY 115.00

32800 WebHosting Total: 115.00 *

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1112 LIT - Economic Development		
0700 Economic Development		
44301 Equipment		
000405	DEGROOT TECH SERVICES INC	135.99
		135.99
	44301 Equipment Total:	135.99 *
	0700 Economic Development Total:	87,500.82 **
	1112 LIT - Economic Development Total:	145,911.42 ***

1135 Cumulative Bridge		
0531 Maintenance & Repair		
34801 Repairs & Maintenance		
000570	FRANCESVILLE DRAIN TILE CORP	2,976.03
		2,976.03
	34801 Repairs & Maintenance Total:	2,976.03 *
45601 Culverts		
000390	DEBCO METAL CULVERTS	16,262.50
		16,262.50
	45601 Culverts Total:	16,262.50 *
	0531 Maintenance & Repair Total:	19,238.53 **
	1135 Cumulative Bridge Total:	19,238.53 ***

1138 Cumulative Capital Development		
0069 Network Administrator		
36101 Copier & Lease Agmt Serv/Maint		
004304	CARDINAL COPIER SOLUTIONS	1,543.98
009112	CARDINAL LEASING INC	455.19
000405	DEGROOT TECH SERVICES INC	529.36
		529.36
	36101 Copier & Lease Agmt Serv/Maint Total:	2,528.53 *
	0069 Network Administrator Total:	2,528.53 **
0161 Court House		
36400 Building & Structure Repair		
000015	ACE HARDWARE	20.69
		20.69
	36400 Building & Structure Repair Total:	20.69 *
	0161 Court House Total:	20.69 **
	1138 Cumulative Capital Development Total:	2,549.22 ***

1169 Local Road & Street		
0531 Maintenance & Repair		
23300 Bituminous		
000245	CENTRAL PAVING INC	2,600.00
		2,600.00
	23300 Bituminous Total:	2,600.00 *
	0531 Maintenance & Repair Total:	2,600.00 **
	1169 Local Road & Street Total:	2,600.00 ***

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1170 LIT Public Safety - Co Share		
0068 County Commissioners		
30600 Monterey Rescue Unit		
000553	MONTEREY RESCUE UNIT	5,000.00
	30600 Monterey Rescue Unit Total:	5,000.00 *
	0068 County Commissioners Total:	5,000.00 **
0301 Emergency Ambulance/Med Serv		
22100 Gas, Oil, Etc...		
000625	GOOD OIL COMPANY INC	829.11
	22100 Gas, Oil, Etc... Total:	829.11 *
24000 Medical Gases (Oxygen)		
001608	WELDSTAR	198.05
	24000 Medical Gases (Oxygen) Total:	198.05 *
24601 Patient Care Supplies		
005134	EMERGENCY MEDICAL PRODUCTS IN	369.24
008981	MEDLINE INDUSTRIES INC	261.50
	24601 Patient Care Supplies Total:	630.74 *
31400 Pest Control		
004041	ARROW SERVICES, INC.	60.00
	31400 Pest Control Total:	60.00 *
32100 Postage		
000015	ACE HARDWARE	25.75
	32100 Postage Total:	25.75 *
32601 EMS Education		
000985	TONY STIMPSON	200.00
	32601 EMS Education Total:	200.00 *
36300 Service & Maintenance WTH		
006699	ZOLL MEDICAL CORPORATION GPO	1,944.00
	36300 Service & Maintenance WTH Total:	1,944.00 *
	0301 Emergency Ambulance/Med Serv Total:	3,887.65 **
	1170 LIT Public Safety - Co Share Total:	8,887.65 ***
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1173 MVH Restricted		
0531 Maintenance & Repair		
23101 Stone, Gravel, Agg		
004418	HANSON MATERIAL SERVICES	2,297.48
006511	U S AGGREGATES INC	2,244.06
	23101 Stone, Gravel, Agg Total:	4,541.54 *
	0531 Maintenance & Repair Total:	4,541.54 **
0533 General & Undistributed Exp		
22100 Gas, Oil, Etc...		
000590	CERES SOLUTIONS	10,740.74

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1173 MVH Restricted			
0533 General & Undistributed Exp			
000625	GOOD OIL COMPANY INC		22,843.01
		22100 Gas, Oil, Etc... Total:	33,583.75 *
		0533 General & Undistributed Exp Total:	33,583.75 **
		1173 MVH Restricted Total:	38,125.29 ***
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1175 Misdemeanant			
0005 County Sheriff			
36400 Building & Structure Repair			
007448	J AND K HVAC SERVICE INC		13,255.00
001665	TREASURER PULASKI COUNTY		13,255.00
		36400 Building & Structure Repair Total:	26,510.00 *
		0005 County Sheriff Total:	26,510.00 **
		1175 Misdemeanant Total:	26,510.00 ***
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1176 Motor Vehicle Highway			
0530 Highway Administration			
31801 Professional Services			
008618	BARLOW'S WELDING		400.00
		31801 Professional Services Total:	400.00 *
		0530 Highway Administration Total:	400.00 **
0531 Maintenance & Repair			
24200 Hardware & Small Tools			
000015	ACE HARDWARE		40.64
001090	NAPA - WINAMAC		218.43
		24200 Hardware & Small Tools Total:	259.07 *
39800 Physicals/Drug Testing			
006413	CATHY FRITZ CONSULTING INC		225.00
		39800 Physicals/Drug Testing Total:	225.00 *
		0531 Maintenance & Repair Total:	484.07 **
0533 General & Undistributed Exp			
22300 Other Garage Supplies			
000015	ACE HARDWARE		150.80
006039	AUTO VALUE		10.79
001100	BANE WELKER		138.22
000239	CHEMSEARCH		626.20
000405	DEGROOT TECH SERVICES INC		16.79
000435	DISINGER TRUCK SERVICE INC		575.00
000704	LINK ENVIRONMENTAL EQUIP INC		333.06
001090	NAPA - WINAMAC		25.20
001041	RIFE FARM SUPPLY INC		15.00
001530	TERRY TRUCK EQUIPMENT INC		167.70
		22300 Other Garage Supplies Total:	2,058.76 *

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1176 Motor Vehicle Highway		
0533 General & Undistributed Exp		
22800 Maintainer/Grader Blades		
001041	RIFE FARM SUPPLY INC	762.00
		762.00
	22800 Maintainer/Grader Blades Total:	762.00 *
35100 Electric, Water & Gas		
000350	CULLIGAN WATER CONDITIONING	55.75
		55.75
	35100 Electric, Water & Gas Total:	55.75 *
36104 Truck/Tractor Repair		
000435	DISINGER TRUCK SERVICE INC	239.80
006883	GREENMARK EQUIPMENT	175.92
001090	NAPA - WINAMAC	446.81
001041	RIFE FARM SUPPLY INC	16.95
006203	TEREX SERVICES	2,516.97
007340	VANDER HAAGS INC	2,125.00
001790	WIERS INTERNATIONAL TRUCK INC	61.85
		61.85
	36104 Truck/Tractor Repair Total:	5,583.30 *
37200 Uniform Rental		
000120	ARAMARK UNIFORM SERVICE INC	128.46
		128.46
	37200 Uniform Rental Total:	128.46 *
	0533 General & Undistributed Exp Total:	8,588.27 **
	1176 Motor Vehicle Highway Total:	9,472.34 ***
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1189 Recorders Records Perpetuation		
0004 County Recorder		
50100 Unappropriated		
000405	DEGROOT TECH SERVICES INC	79.99
		79.99
	50100 Unappropriated Total:	79.99 *
	0004 County Recorder Total:	79.99 **
	1189 Recorders Records Perpetuation Total:	79.99 ***
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1204 Tax Sale Redemption		
0000 No Department		
50100 Unappropriated		
003610	DIXIE LLC	2,355.65
		2,355.65
	50100 Unappropriated Total:	2,355.65 *
	0000 No Department Total:	2,355.65 **
	1204 Tax Sale Redemption Total:	2,355.65 ***
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1205 Tax Sale Surplus		
0000 No Department		
50100 Unappropriated		
003610	DIXIE LLC	5,685.46
		5,685.46
	50100 Unappropriated Total:	5,685.46 *

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1205 Tax Sale Surplus			
0000 No Department			
	0000 No Department Total:	5,685.46	**
	1205 Tax Sale Surplus Total:	5,685.46	***
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1222 Statewide 9-1-1			
0005 County Sheriff			
36100 Equipment Repair			
000485 EMERGENCY RADIO SERVICE LLC		2,391.20	
	36100 Equipment Repair Total:	2,391.20	*
36300 Service & Maintenance WTH			
005110 AT&T		475.00	
	36300 Service & Maintenance WTH Total:	475.00	*
	0005 County Sheriff Total:	2,866.20	**
	1222 Statewide 9-1-1 Total:	2,866.20	***
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2100 Supp. Adult Probation Services			
0235 Probation			
32200 Travel			
000218 CHRISTINE M ALLEN		847.00	
	32200 Travel Total:	847.00	*
34800 Miscellaneous Servs & Charges			
000015 ACE HARDWARE		13.98	
	34800 Miscellaneous Servs & Charges Total:	13.98	*
	0235 Probation Total:	860.98	**
	2100 Supp. Adult Probation Services Total:	860.98	***
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4800 JC Renovation Bond proceeds			
0068 County Commissioners			
48010 Construction in Progress - JC			
003964 TONN AND BLANK CONSTRUCTION		284,520.21	
	48010 Construction in Progress - JC Total:	284,520.21	*
	0068 County Commissioners Total:	284,520.21	**
	4800 JC Renovation Bond proceeds Total:	284,520.21	***
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8111 SIM Opioid Grant Award			
0201 Superior Court			
38010 Contracted Services			
008979 GEARHART LLC		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	***
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9109 PreTrial Service Program (odd)		
0235 Probation		
38010 Contracted Services		
008979	GEARHART LLC	1,666.66
		1,666.66
	38010 Contracted Services Total:	1,666.66 *
	0235 Probation Total:	1,666.66 **
	9109 PreTrial Service Program (odd) Total:	1,666.66 ***

9113 Veterans' Court Grant 18-19		
0201 Superior Court		
14000 Public Defender		
003481	NATHANIAL MINNICK	309.42
		309.42
	14000 Public Defender Total:	309.42 *
30910 Grant Coordinator		
002970	CATHLEEN N ZAFARAS	2,083.00
		2,083.00
	30910 Grant Coordinator Total:	2,083.00 *
38010 Contracted Services		
008979	GEARHART LLC	1,083.00
		1,083.00
	38010 Contracted Services Total:	1,083.00 *
	0201 Superior Court Total:	3,475.42 **
	9113 Veterans' Court Grant 18-19 Total:	3,475.42 ***

9118 CASA PROGRAM 2018 Grant		
0232 Circuit Court		
31102 CASA		
001815	LISA M TRAYLOR WOLFF	146.25
		146.25
	31102 CASA Total:	146.25 *
	0232 Circuit Court Total:	146.25 **
	9118 CASA PROGRAM 2018 Grant Total:	146.25 ***

9140 IDOC JDAI Grant (1)		
0232 Circuit Court		
31801 Professional Services		
005975	FOUR CO COMPREHENSIVE MENTAL	1,891.25
		1,891.25
	31801 Professional Services Total:	1,891.25 *
38202 Meals & Refreshments		
006230	JEN SHAFER	378.26
		378.26
	38202 Meals & Refreshments Total:	378.26 *
	0232 Circuit Court Total:	2,269.51 **
	9140 IDOC JDAI Grant (1) Total:	2,269.51 ***

9147 Family Recovery Grant (odd)

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9147 Family Recovery Grant (odd)			
0232 Circuit Court			
30910 Grant Coordinator			
003307	JENNIFER SHAFER	2,425.00	
		2,425.00	*
30910 Grant Coordinator Total:		2,425.00	*
37500 Program Incentives			
006230	JEN SHAFER	595.45	
		595.45	*
37500 Program Incentives Total:		595.45	*
0232 Circuit Court Total:		3,020.45	**
9147 Family Recovery Grant (odd) Total:		3,020.45	***
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9189 Community Foundation Grant			
0201 Superior Court			
30920 Community Navigator			
005933	KATIE SURMA	1,739.13	
		1,739.13	*
30920 Community Navigator Total:		1,739.13	*
0201 Superior Court Total:		1,739.13	**
9189 Community Foundation Grant Total:		1,739.13	***
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Grand Total:		643,046.67	****

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