

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

Docket Date: 10/02/2023

0620 Probation Alco Sens/Drg Screen			
0235 Probation			
50100 Unappropriated			
004309	FORENSIC FLUID LAB	880.00	
		<hr/>	
50100 Unappropriated Total:		880.00	*
0235 Probation Total:		880.00	**
0620 Probation Alco Sens/Drg Screen Total:		880.00	***
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1000 General			
0005 County Sheriff			
22100 Gas, Oil, Etc...			
000625	GOOD OIL COMPANY INC	3,880.40	
000810	JENKINS SERVICE INC	192.70	
		<hr/>	
22100 Gas, Oil, Etc... Total:		4,073.10	*
22400 Janitor Supplies			
000013	HARTER SUPPLY	378.63	
000790	J H SAYLOR COMPANY	1,541.71	
		<hr/>	
22400 Janitor Supplies Total:		1,920.34	*
22500 Household Supplies			
000015	ACE HARDWARE	41.55	
		<hr/>	
22500 Household Supplies Total:		41.55	*
22600 Inmate Meals			
000060	ALEXANDER DISTRIBUTOR	1,429.05	
005009	US FOODS INC	6,902.04	
		<hr/>	
22600 Inmate Meals Total:		8,331.09	*
24300 Inmate Uniforms			
007680	CHARM-TEX, INC.	1,984.88	
		<hr/>	
24300 Inmate Uniforms Total:		1,984.88	*
31600 Medical & Dental			
005459	AMERICAN RED CROSS	112.00	
002027	QUALITY RX	18.19	
		<hr/>	
31600 Medical & Dental Total:		130.19	*
33100 Printing Oth Than Office Sups			
002183	PV BUSINESS SOLUTIONS INC	298.50	
		<hr/>	
33100 Printing Oth Than Office Sups Total:		298.50	*
36100 Equipment Repair			
008957	COLLISION AUTO BODY	6,008.90	
000810	JENKINS SERVICE INC	1,541.78	
001090	NAPA - WINAMAC	39.98	
		<hr/>	
36100 Equipment Repair Total:		7,590.66	*
36300 Service & Maintenance WTH			
005414	VERIZON	720.26	

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1000 General

0005 County Sheriff

36300 Service & Maintenance WTH Total: 720.26 \*

36400 Building & Structure Repair

008108 SECURITY AUTOMATION SYSTEMS, 920.00

007198 SMALLS MAINTENANCE AND 2,106.51

36400 Building & Structure Repair Total: 3,026.51 \*

0005 County Sheriff Total: 28,117.08 \*\*

0006 County Surveyor

36100 Equipment Repair

000700 HOWARDS MARATHON SERVICE LLC 215.03

36100 Equipment Repair Total: 215.03 \*

0006 County Surveyor Total: 215.03 \*\*

0009 Prosecuting Attorney

21100 Office Supplies

000015 ACE HARDWARE 23.39

21100 Office Supplies Total: 23.39 \*

0009 Prosecuting Attorney Total: 23.39 \*\*

0011 County Extension Service

32200 Travel

003091 PHILLIP WOOLERY 62.88

32200 Travel Total: 62.88 \*

0011 County Extension Service Total: 62.88 \*\*

0068 County Commissioners

13300 PPT Assmt Brd Of Appeals

006968 DEBORAH DESCHEPPER 118.30

006461 MICHAEL WHITE 118.30

13300 PPT Assmt Brd Of Appeals Total: 236.60 \*

31801 Professional Services

006413 CATHY FRITZ CONSULTING INC 590.00

31801 Professional Services Total: 590.00 \*

33200 Printing & Advertising

000575 HOOSIER MEDIA GROUP LLC 12.17

001245 PULASKI COUNTY PRESS INC 10.08

33200 Printing & Advertising Total: 22.25 \*

38100 Soldier Burial

009399 GEISEN FUNERAL CREMATION 100.00

009195 GUNDRUM FUNERAL HOME 130.00

009398 SANDRA J WARD 130.00

38100 Soldier Burial Total: 360.00 \*

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1000 General

0068 County Commissioners

0068 County Commissioners Total: 1,208.85 \*\*

0161 Court House

20801 Copier Supplies

008537 STAPLES 1,377.22

20801 Copier Supplies Total: 1,377.22 \*

21100 Office Supplies

008537 STAPLES 352.82

21100 Office Supplies Total: 352.82 \*

22400 Janitor Supplies

008537 STAPLES 222.35

22400 Janitor Supplies Total: 222.35 \*

24200 Hardware & Small Tools

001090 NAPA - WINAMAC 14.27

24200 Hardware & Small Tools Total: 14.27 \*

31400 Pest Control

004041 ARROW SERVICES, INC. 270.00

31400 Pest Control Total: 270.00 \*

36100 Equipment Repair

001090 NAPA - WINAMAC 22.17

36100 Equipment Repair Total: 22.17 \*

0161 Court House Total: 2,258.83 \*\*

0201 Superior Court

14000 Public Defender

005229 LAW OFFICE OF JESSICA HOOVER 1,532.00

008094 PEARSON LAW 1,532.00

003963 RICHARD L BALLARD 1,532.00

009394 THE LAW OFFICES OF PAUL NAMIE 1,532.00

14000 Public Defender Total: 6,128.00 \*

32500 Schools, Meetings & Seminars

007406 KOCHER CRYSTAL A. 65.30

32500 Schools, Meetings & Seminars Total: 65.30 \*

38010 Contracted Services

008979 GEARHART LLC 3,190.00

38010 Contracted Services Total: 3,190.00 \*

38202 Meals & Refreshments

009313 MINAS MARKET & CAFE 224.30

38202 Meals & Refreshments Total: 224.30 \*

0201 Superior Court Total: 9,607.60 \*\*

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1000 General			
0232 Circuit Court			
13600 Pauper Counsel			
001389	TIMOTHY J MURRAY	60.00	
	13600 Pauper Counsel Total:	60.00	*
13800 Civil Pauper Counsel			
008675	THE LAW OFFICE OF CLIFFORD	60.00	
	13800 Civil Pauper Counsel Total:	60.00	*
21100 Office Supplies			
000219	MARY WELKER	148.49	
	21100 Office Supplies Total:	148.49	*
31102 CASA			
003527	JEAN MARIE WIDUP	317.00	
003826	SARA L KROFT	1,667.00	
	31102 CASA Total:	1,984.00	*
31510 Pauper Counsel Non-Fee Expense			
008675	THE LAW OFFICE OF CLIFFORD	0.66	
	31510 Pauper Counsel Non-Fee Expense Total:	0.66	*
31801 Professional Services			
000219	MARY WELKER	220.00	
	31801 Professional Services Total:	220.00	*
32500 Schools, Meetings & Seminars			
000219	MARY WELKER	155.58	
	32500 Schools, Meetings & Seminars Total:	155.58	*
45100 Law Books			
001770	THOMSON WEST WEST GRP P	662.19	
	45100 Law Books Total:	662.19	*
	0232 Circuit Court Total:	3,290.92	**
0314 Building Inspector			
22100 Gas, Oil, Etc...			
000700	HOWARDS MARATHON SERVICE LLC	79.33	
	22100 Gas, Oil, Etc... Total:	79.33	*
	0314 Building Inspector Total:	79.33	**
	1000 General Total:	44,863.91	***
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1112 LIT - Economic Development			
0068 County Commissioners			
34200 Insurance - liability			
001115	MONCEL AND CONRAD INSURANCE	6,787.00	
002746	SEDGWICK	401.50	
	34200 Insurance - liability Total:	7,188.50	*

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1112 LIT - Economic Development			
0068 County Commissioners			
		0068 County Commissioners Total:	7,188.50 **
0069 Network Administrator			
31101 Consultant			
000405	DEGROOT TECH SERVICES INC		1,680.00
		31101 Consultant Total:	1,680.00 *
		0069 Network Administrator Total:	1,680.00 **
0700 Economic Development			
31801 Professional Services			
009097	BARNES & THORNBURG LLP		1,542.00
010167	HETTINGER MICHELLE		170.00
003027	KYLE SOMMERS		800.28
008605	LUMINAUT/ROWLAND		91,694.00
001215	PULASKI COUNTY ABSTRACT CO INC		475.00
004566	STEPHANIE M WHEELER		781.15
		31801 Professional Services Total:	95,462.43 *
32500 Schools, Meetings & Seminars			
006795	WINAMAC CORNER DELI		714.00
		32500 Schools, Meetings & Seminars Total:	714.00 *
33200 Printing & Advertising			
000575	HOOSIER MEDIA GROUP LLC		26.00
001245	PULASKI COUNTY PRESS INC		188.54
		33200 Printing & Advertising Total:	214.54 *
33500 Marketing			
008162	IDEAS IN MOTION, INC		4,675.00
		33500 Marketing Total:	4,675.00 *
33601 Economic Development			
006268	COMMUNITY FOUNDATION OF		5,000.00
		33601 Economic Development Total:	5,000.00 *
		0700 Economic Development Total:	106,065.97 **
		1112 LIT - Economic Development Total:	114,934.47 ***
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1135 Cumulative Bridge			
0531 Maintenance & Repair			
34801 Repairs & Maintenance			
000425	DESABATINE BROS EXCAVATING INC		962.50
003822	UNITED CONSULTING ENGINEERS		1,500.00
		34801 Repairs & Maintenance Total:	2,462.50 *
		0531 Maintenance & Repair Total:	2,462.50 **
		1135 Cumulative Bridge Total:	2,462.50 ***
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1138 Cumulative Capital Development			
0069 Network Administrator			
32700 Cell Phones			
005414	VERIZON		1,471.30
		32700 Cell Phones Total:	1,471.30 *
36101 Copier & Lease Agmt Serv/Maint			
004304	CARDINAL COPIER SOLUTIONS		2,481.25
		36101 Copier & Lease Agmt Serv/Maint Total:	2,481.25 *
44600 Computer Systems			
000405	DEGROOT TECH SERVICES INC		215.35
		44600 Computer Systems Total:	215.35 *
		0069 Network Administrator Total:	4,167.90 **
0161 Court House			
36400 Building & Structure Repair			
000015	ACE HARDWARE		3.58
		36400 Building & Structure Repair Total:	3.58 *
		0161 Court House Total:	3.58 **
		1138 Cumulative Capital Development Total:	4,171.48 ***

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1159 Health			
0610 Health Department			
32500 Schools, Meetings & Seminars			
006274	INDIANA STATE DEPT OF HEALTH		69.20
		32500 Schools, Meetings & Seminars Total:	69.20 *
		0610 Health Department Total:	69.20 **
		1159 Health Total:	69.20 ***

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1170 LIT Public Safety - Co Share			
0301 Emergency Ambulance/Med Serv			
22100 Gas, Oil, Etc...			
000625	GOOD OIL COMPANY INC		2,027.62
		22100 Gas, Oil, Etc... Total:	2,027.62 *
22400 Janitor Supplies			
008537	STAPLES		161.10
		22400 Janitor Supplies Total:	161.10 *
24000 Medical Gases (Oxygen)			
001608	WELDSTAR		162.52
		24000 Medical Gases (Oxygen) Total:	162.52 *
24100 Uniforms			
006387	JTS SHIRT SHACK		76.00
		24100 Uniforms Total:	76.00 *
24601 Patient Care Supplies			

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1170 LIT Public Safety - Co Share		
0301 Emergency Ambulance/Med Serv		
005134	EMERGENCY MEDICAL PRODUCTS IN	626.51
		626.51
24601 Patient Care Supplies Total:		626.51 *
31400 Pest Control		
004041	ARROW SERVICES, INC.	65.00
		65.00
31400 Pest Control Total:		65.00 *
36100 Equipment Repair		
000015	ACE HARDWARE	17.06
008960	CB OF CENTRAL IN, LLC	179.90
000445	JIM DOBSON FORD INC	1,601.17
007887	SHEPHERDS CHEVROLET BUICK	1,836.00
		3,634.13
36100 Equipment Repair Total:		3,634.13 *
44500 Radios		
005038	J AND K COMMUNICATIONS INC	10,695.54
		10,695.54
44500 Radios Total:		10,695.54 *
44600 Computer Systems		
000405	DEGROOT TECH SERVICES INC	899.99
		899.99
44600 Computer Systems Total:		899.99 *
0301 Emergency Ambulance/Med Serv Total:		18,348.41 **
1170 LIT Public Safety - Co Share Total:		18,348.41 ***
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1173 MVH Restricted		
0531 Maintenance & Repair		
23101 Stone, Gravel, Agg		
004418	HANSON MATERIAL SERVICES	18,876.61
006511	U S AGGREGATES INC	321.02
		19,197.63
23101 Stone, Gravel, Agg Total:		19,197.63 *
23300 Bituminous		
005568	ASPHALT MATERIALS INC	35,583.64
000156	BIT MAT PRODUCTS	10,701.21
		46,284.85
23300 Bituminous Total:		46,284.85 *
0531 Maintenance & Repair Total:		65,482.48 **
0533 General & Undistributed Exp		
22100 Gas, Oil, Etc...		
000590	CERES SOLUTIONS	11,849.50
000625	GOOD OIL COMPANY INC	13,685.47
		25,534.97
22100 Gas, Oil, Etc... Total:		25,534.97 *
0533 General & Undistributed Exp Total:		25,534.97 **
1173 MVH Restricted Total:		91,017.45 ***
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1175 Misdemeanant		

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1175 Misdemeanant			
0005 County Sheriff			
36400 Building & Structure Repair			
003860	PULASKI COUNTY MAINTENANCE	13,255.00	
36400 Building & Structure Repair Total:		13,255.00	*
0005 County Sheriff Total:		13,255.00	**
1175 Misdemeanant Total:		13,255.00	***

1176 Motor Vehicle Highway			
0530 Highway Administration			
31801 Professional Services			
008036	COUNTY LINE TILING/EXCAVATING	3,772.50	
31801 Professional Services Total:		3,772.50	*
36400 Building & Structure Repair			
000015	ACE HARDWARE	185.79	
008605	LUMINAUT/ROWLAND	337.50	
36400 Building & Structure Repair Total:		523.29	*
0530 Highway Administration Total:		4,295.79	**

0533 General & Undistributed Exp			
22200 Tires & Tubes			
007575	FTC ENTERPRISES INC	387.03	
22200 Tires & Tubes Total:		387.03	*

22300 Other Garage Supplies			
009320	CINTAS CORP	18.18	
22300 Other Garage Supplies Total:		18.18	*

36103 Road Equipment Repair			
000015	ACE HARDWARE	32.39	
003856	RIVER BEND HOSE SPECIALTY	557.99	
001330	RUDD EQUIPMENT COMPANY	324.70	
000706	SHARE CORPORATION	208.22	
36103 Road Equipment Repair Total:		1,123.30	*

36104 Truck/Tractor Repair			
006039	AUTO VALUE	72.74	
000435	DISINGER TRUCK SERVICE INC	839.60	
006883	GREENMARK EQUIPMENT	853.75	
000445	JIM DOBSON FORD INC	13.79	
003076	M & K TRUCK CENTERS	149.13	
001090	NAPA - WINAMAC	206.35	
001041	RIFE FARM SUPPLY INC	45.00	
001790	WIERS INTERNATIONAL TRUCK INC	14,399.67	
36104 Truck/Tractor Repair Total:		16,580.03	*

37200 Uniform Rental			
000120	ARAMARK UNIFORM SERVICE INC	137.40	



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1176 Motor Vehicle Highway			
0533 General & Undistributed Exp			
	37200 Uniform Rental Total:	137.40	*
	0533 General & Undistributed Exp Total:	18,245.94	**
	1176 Motor Vehicle Highway Total:	22,541.73	***

1201 Surplus Tax			
0068 County Commissioners			
38501 Tax Refunds			
	009400 TRACIE A SCHNEIDER	59.70	
	38501 Tax Refunds Total:	59.70	*
	0068 County Commissioners Total:	59.70	**
	1201 Surplus Tax Total:	59.70	***

1203 Tax Sale Fees			
0000 No Department			
50100 Unappropriated			
	005858 SRI INC	5,500.00	
	50100 Unappropriated Total:	5,500.00	*
	0000 No Department Total:	5,500.00	**
	1203 Tax Sale Fees Total:	5,500.00	***

1204 Tax Sale Redemption			
0000 No Department			
50100 Unappropriated			
	009396 RONALD TOMICH	982.89	
	50100 Unappropriated Total:	982.89	*
	0000 No Department Total:	982.89	**
	1204 Tax Sale Redemption Total:	982.89	***

1205 Tax Sale Surplus			
0000 No Department			
50100 Unappropriated			
	009396 RONALD TOMICH	30,117.72	
	50100 Unappropriated Total:	30,117.72	*
	0000 No Department Total:	30,117.72	**
	1205 Tax Sale Surplus Total:	30,117.72	***

1222 Statewide 9-1-1			
0005 County Sheriff			
36100 Equipment Repair			
	000485 EMERGENCY RADIO SERVICE LLC	75.00	
	36100 Equipment Repair Total:	75.00	*

36300 Service & Maintenance WTH

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1222 Statewide 9-1-1			
0005 County Sheriff			
005110	AT&T		494.01
006067	O & K AG CENTER LLC		1,800.00
			<hr/>
36300 Service & Maintenance WTH Total:			2,294.01 *
0005 County Sheriff Total:			2,369.01 **
1222 Statewide 9-1-1 Total:			2,369.01 ***

1237 Opioid Restricted			
0068 County Commissioners			
34800 Miscellaneous Servs & Charges			
006268	COMMUNITY FOUNDATION OF		583.62
			<hr/>
34800 Miscellaneous Servs & Charges Total:			583.62 *
0068 County Commissioners Total:			583.62 **
1237 Opioid Restricted Total:			583.62 ***

2100 Supp. Adult Probation Services			
0235 Probation			
32200 Travel			
008434	ANDREA JACKSON		147.50
			<hr/>
32200 Travel Total:			147.50 *
0235 Probation Total:			147.50 **
2100 Supp. Adult Probation Services Total:			147.50 ***

2700 Drainage Maintenance			
0000 No Department			
50100 Unappropriated			
006595	JOHNS BROTHERS TILING AND		26,337.98
			<hr/>
50100 Unappropriated Total:			26,337.98 *
0000 No Department Total:			26,337.98 **
2700 Drainage Maintenance Total:			26,337.98 ***

4800 JC Renovation Bond proceeds			
0068 County Commissioners			
48010 Construction in Progress - JC			
001325	ROEING CORPORATION		1,187.50
			<hr/>
48010 Construction in Progress - JC Total:			1,187.50 *
0068 County Commissioners Total:			1,187.50 **
4800 JC Renovation Bond proceeds Total:			1,187.50 ***

7301 Education Plate Fees Agency			
0000 No Department			
50100 Unappropriated			
001765	WEST CENTRAL SCHOOL CORP		37.50

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7301 Education Plate Fees Agency  
0000 No Department

50100 Unappropriated Total:	37.50	*
0000 No Department Total:	37.50	**
7301 Education Plate Fees Agency Total:	37.50	***

8897 Prosecutor Incentive IV-D

0009 Prosecuting Attorney  
50100 Unappropriated

005436 MALINOWSKI CONSULTING INC	1,950.00	
50100 Unappropriated Total:	1,950.00	*
0009 Prosecuting Attorney Total:	1,950.00	**
8897 Prosecutor Incentive IV-D Total:	1,950.00	***

8899 Clerk IV-D Incentive

0001 County Clerk  
50100 Unappropriated

005436 MALINOWSKI CONSULTING INC	1,950.00	
50100 Unappropriated Total:	1,950.00	*
0001 County Clerk Total:	1,950.00	**
8899 Clerk IV-D Incentive Total:	1,950.00	***

8912 CARES LHD

0610 Health Department  
34801 Repairs & Maintenance

004412 SCIENTIFIC REFRIGERATION	1,339.49	
009125 TELETASK INC	940.00	
34801 Repairs & Maintenance Total:	2,279.49	*

40460 Computer Software & Hardware

000405 DEGROOT TECH SERVICES INC	61.99	
40460 Computer Software & Hardware Total:	61.99	*

0610 Health Department Total: 2,341.48 \*\*

8912 CARES LHD Total: 2,341.48 \*\*\*

9113 Veterans' Court Grant

0201 Superior Court  
14000 Public Defender

005229 LAW OFFICE OF JESSICA HOOVER	791.35	
14000 Public Defender Total:	791.35	*

30910 Grant Coordinator

002970 CATHLEEN N ZAFARAS	2,083.00	
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30910 Grant Coordinator Total: 2,083.00 \*

31003 Health Services

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9113 Veterans' Court Grant			
0201 Superior Court			
008979	GEARHART LLC	700.40	
	31003 Health Services Total:	700.40	*
	0201 Superior Court Total:	3,574.75	**
	9113 Veterans' Court Grant Total:	3,574.75	***
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9118 CASA PROGRAM 2018 Grant			
0232 Circuit Court			
31102 CASA			
003527	JEAN MARIE WIDUP	717.50	
001815	LISA M TRAYLOR WOLFF	138.75	
009221	S L KROFT	191.81	
	31102 CASA Total:	1,048.06	*
	0232 Circuit Court Total:	1,048.06	**
	9118 CASA PROGRAM 2018 Grant Total:	1,048.06	***
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9141 IDOC JDAI Grant (odd/even)			
0232 Circuit Court			
31801 Professional Services			
005975	FOUR CO COMPREHENSIVE MENTAL	1,621.25	
	31801 Professional Services Total:	1,621.25	*
	0232 Circuit Court Total:	1,621.25	**
	9141 IDOC JDAI Grant (odd/even) Total:	1,621.25	***
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9146 FTC Expansion Grant			
0232 Circuit Court			
14000 Public Defender			
007459	THE LAW OFFICE OF BLAIR TODD	916.00	
	14000 Public Defender Total:	916.00	*
	0232 Circuit Court Total:	916.00	**
	9146 FTC Expansion Grant Total:	916.00	***
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9147 Family Recovery Grant (odd)			
0232 Circuit Court			
30910 Grant Coordinator			
003307	JENNIFER SHAFER	2,425.00	
	30910 Grant Coordinator Total:	2,425.00	*
37500 Program Incentives			
006230	JEN SHAFER	160.00	
	37500 Program Incentives Total:	160.00	*
	0232 Circuit Court Total:	2,585.00	**
	9147 Family Recovery Grant (odd) Total:	2,585.00	***
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9189 Community Foundation Grant  
 0201 Superior Court  
 30920 Community Navigator  
 005933 KATIE SURMA

	<u>1,739.13</u>	
30920 Community Navigator Total:	1,739.13	*
0201 Superior Court Total:	1,739.13	**
9189 Community Foundation Grant Total:	1,739.13	***

Grand Total:	397,593.24	****
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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