

352024 CLAIMS

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

Docket Date: 03/05/2024

1000 General

0002 County Auditor

20400 Official Records

000180 A E BOYCE 677.66

20400 Official Records Total: 677.66 *

34800 Miscellaneous Servs & Charges

000180 A E BOYCE 259.98

34800 Miscellaneous Servs & Charges Total: 259.98 *

0002 County Auditor Total: 937.64 **

0005 County Sheriff

22100 Gas, Oil, Etc...

000625 GOOD OIL COMPANY INC 5,114.14

005322 WEX BANK 2,018.61

22100 Gas, Oil, Etc... Total: 7,132.75 *

22200 Tires & Tubes

000810 JENKINS SERVICE INC 155.80

22200 Tires & Tubes Total: 155.80 *

22400 Janitor Supplies

000013 HARTER SUPPLY 282.95

000790 J H SAYLOR COMPANY 502.27

007339 STAPLES ADVANTAGE 303.16

22400 Janitor Supplies Total: 1,088.38 *

22500 Household Supplies

008962 AMAZON CAPITAL SERVICES 448.41

007680 CHARM-TEX, INC. 255.10

002680 MODERN IMAGING SOLUTIONS 1,613.10

007339 STAPLES ADVANTAGE 183.75

22500 Household Supplies Total: 2,500.36 *

22600 Inmate Meals

000060 ALEXANDER DISTRIBUTOR 433.56

005009 US FOODS INC 4,452.03

22600 Inmate Meals Total: 4,885.59 *

24600 Medical & Dental Supplies

000782 SIRCHIE ACQUISITION CO LLC 45.14

001490 STERICYCLE 15.30

24600 Medical & Dental Supplies Total: 60.44 *

32100 Postage

004304 CARDINAL COPIER SOLUTIONS 15.00

32100 Postage Total: 15.00 *

33400 Public Relations

001755 WEBB PRINTING 85.00

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1000 General

0005 County Sheriff

33400 Public Relations Total: 85.00 *

34800 Miscellaneous Servs & Charges

009574 ROSS REINHOLD 22.47

001799 SEWELL STEVEN D 24.85

34800 Miscellaneous Servs & Charges Total: 47.32 *

34900 Computer Service

008962 AMAZON CAPITAL SERVICES 112.07

34900 Computer Service Total: 112.07 *

36100 Equipment Repair

009192 WINAMAC CHRYSLER DODGE 635.20

36100 Equipment Repair Total: 635.20 *

36300 Service & Maintenance WTH

001770 THOMSON WEST WEST GRP P 251.24

005414 VERIZON 720.28

36300 Service & Maintenance WTH Total: 971.52 *

36400 Building & Structure Repair

000015 ACE HARDWARE 486.67

36400 Building & Structure Repair Total: 486.67 *

44100 Office Equipment

000015 ACE HARDWARE 89.99

44100 Office Equipment Total: 89.99 *

44301 Equipment

008962 AMAZON CAPITAL SERVICES 256.91

006586 COPSGEAR 170.00

001090 NAPA - WINAMAC 80.75

44301 Equipment Total: 507.66 *

0005 County Sheriff Total: 18,773.75 **

0006 County Surveyor

22100 Gas, Oil, Etc...

000700 HOWARDS MARATHON SERVICE LLC 64.24

22100 Gas, Oil, Etc... Total: 64.24 *

0006 County Surveyor Total: 64.24 **

0008 County Assessor

32200 Travel

004873 ASSOCIATION OF IND COUNTIES 90.00

32200 Travel Total: 90.00 *

0008 County Assessor Total: 90.00 **

0063 Drainage Board

31801 Professional Services

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1000 General		
0063 Drainage Board		
006455	INDIANA BUREAU OF MOTOR	15.00
	31801 Professional Services Total:	15.00 *
	0063 Drainage Board Total:	15.00 **
0068 County Commissioners		
32100 Postage		
006265	QUADIENT FINANCE USA INC	1,300.00
	32100 Postage Total:	1,300.00 *
37100 Postage Meter Rental		
009552	QUADIENT LEASING USA INC	1,814.88
	37100 Postage Meter Rental Total:	1,814.88 *
38100 Soldier Burial		
006087	LINDA F CANNON	130.00
	38100 Soldier Burial Total:	130.00 *
	0068 County Commissioners Total:	3,244.88 **
0079 Plan Commission		
33200 Printing & Advertising		
000575	HOOSIER MEDIA GROUP LLC	10.89
001245	PULASKI COUNTY PRESS INC	24.87
	33200 Printing & Advertising Total:	35.76 *
	0079 Plan Commission Total:	35.76 **
0161 Court House		
21100 Office Supplies		
008962	AMAZON CAPITAL SERVICES	449.35
000405	DEGROOT TECH SERVICES INC	300.97
008537	STAPLES	348.14
	21100 Office Supplies Total:	1,098.46 *
22100 Gas, Oil, Etc...		
000700	HOWARDS MARATHON SERVICE LLC	117.45
	22100 Gas, Oil, Etc... Total:	117.45 *
22400 Janitor Supplies		
008537	STAPLES	218.10
	22400 Janitor Supplies Total:	218.10 *
31400 Pest Control		
004041	ARROW SERVICES, INC.	270.00
	31400 Pest Control Total:	270.00 *
36300 Service & Maintenance WTH		
007448	J AND K HVAC SERVICE INC	5,660.00
000005	ORACLE ELEVATOR HOLDCO INC	4,209.13
	36300 Service & Maintenance WTH Total:	9,869.13 *

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1000 General			
0161 Court House			
		0161 Court House Total:	11,573.14 **
0201 Superior Court			
14000 Public Defender			
009519	CHRISTOPHER STIDHAM		1,933.30
005229	LAW OFFICE OF JESSICA HOOVER		1,933.30
003963	RICHARD L BALLARD		1,933.30
009394	THE LAW OFFICES OF PAUL NAMIE		1,933.30
		14000 Public Defender Total:	7,733.20 *
31301 Examination Of Prisoners			
008608	JEFF BURNETT PHD		3,375.00
		31301 Examination Of Prisoners Total:	3,375.00 *
38202 Meals & Refreshments			
001360	SANDERS IGA		57.12
		38202 Meals & Refreshments Total:	57.12 *
44100 Office Equipment			
000405	DEGROOT TECH SERVICES INC		63.23
		44100 Office Equipment Total:	63.23 *
		0201 Superior Court Total:	11,228.55 **
0232 Circuit Court			
13800 Civil Pauper Counsel			
009114	LAW OFFICE OF RILEY & AHLER		225.00
008675	THE LAW OFFICE OF CLIFFORD		200.00
		13800 Civil Pauper Counsel Total:	425.00 *
31102 CASA			
003527	JEAN MARIE WIDUP		560.00
003826	SARA L KROFT		1,670.00
		31102 CASA Total:	2,230.00 *
31510 Pauper Counsel Non-Fee Expense			
008675	THE LAW OFFICE OF CLIFFORD		2.72
		31510 Pauper Counsel Non-Fee Expense Total:	2.72 *
		0232 Circuit Court Total:	2,657.72 **
0235 Probation			
50100 Unappropriated			
009573	PAUL AND ANITA KLINE		1,163.00
		50100 Unappropriated Total:	1,163.00 *
		0235 Probation Total:	1,163.00 **
0506 Solid Waste			
22100 Gas, Oil, Etc...			
000590	CERES SOLUTIONS		780.36

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1000 General

0506 Solid Waste

22100 Gas, Oil, Etc... Total: 780.36 *

24200 Hardware & Small Tools

000015 ACE HARDWARE 322.83

001090 NAPA - WINAMAC 281.99

24200 Hardware & Small Tools Total: 604.82 *

24800 Miscellaneous Supplies

000015 ACE HARDWARE 7.18

24800 Miscellaneous Supplies Total: 7.18 *

31701 Hauling Of Trash

001904 WASTE MANAGEMENT OF INDIANA LL 3,312.42

31701 Hauling Of Trash Total: 3,312.42 *

35200 Nipsco (Fuel)

000590 CERES SOLUTIONS 581.30

35200 Nipsco (Fuel) Total: 581.30 *

36100 Equipment Repair

006039 AUTO VALUE 154.05

001090 NAPA - WINAMAC 30.59

009223 QUALITY FORKLIFT REPAIRS LLC 282.64

36100 Equipment Repair Total: 467.28 *

36400 Building & Structure Repair

000015 ACE HARDWARE 3.23

36400 Building & Structure Repair Total: 3.23 *

0506 Solid Waste Total: 5,756.59 **

1000 General Total: 55,540.27 ***

1112 LIT - Economic Development

0069 Network Administrator

31101 Consultant

000405 DEGROOT TECH SERVICES INC 565.00

31101 Consultant Total: 565.00 *

36700 Computer/Server/Network Maint

001325 ROEING CORPORATION 2,600.00

36700 Computer/Server/Network Maint Total: 2,600.00 *

0069 Network Administrator Total: 3,165.00 **

0700 Economic Development

31801 Professional Services

000023 B & E CREATIONS & RESTORATION 650.00

008605 LUMINAUT/ROWLAND 56,543.39

31801 Professional Services Total: 57,193.39 *

32800 WebHosting

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1112 LIT - Economic Development			
0700 Economic Development			
007705	CRANE AND GREY	115.00	
	32800 WebHosting Total:	115.00	*
	0700 Economic Development Total:	57,308.39	**
	1112 LIT - Economic Development Total:	60,473.39	***
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1135 Cumulative Bridge			
0531 Maintenance & Repair			
34801 Repairs & Maintenance			
003822	UNITED CONSULTING ENGINEERS	20,890.00	
	34801 Repairs & Maintenance Total:	20,890.00	*
	0531 Maintenance & Repair Total:	20,890.00	**
	1135 Cumulative Bridge Total:	20,890.00	***
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1136 Cumulative Building			
0000 No Department			
41200 PMH Building Project			
000525	FIRST NATIONAL BANK OF	45,300.00	
	41200 PMH Building Project Total:	45,300.00	*
	0000 No Department Total:	45,300.00	**
	1136 Cumulative Building Total:	45,300.00	***
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1138 Cumulative Capital Development			
0069 Network Administrator			
36101 Copier & Lease Agmt Serv/Maint			
004304	CARDINAL COPIER SOLUTIONS	1,689.25	
	36101 Copier & Lease Agmt Serv/Maint Total:	1,689.25	*
44600 Computer Systems			
001325	ROEING CORPORATION	1,788.75	
	44600 Computer Systems Total:	1,788.75	*
	0069 Network Administrator Total:	3,478.00	**
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0161 Court House			
36400 Building & Structure Repair			
000015	ACE HARDWARE	5.39	
007968	GRAINGER INC	152.96	
001665	TREASURER PULASKI COUNTY	85.75	
	36400 Building & Structure Repair Total:	244.10	*
	0161 Court House Total:	244.10	**
	1138 Cumulative Capital Development Total:	3,722.10	***
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1154 Continue Education Sheriff			

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1154 Continue Education Sheriff		
0005 County Sheriff		
31100 Training		
009543	BLUE TO GOLD LLC	1,485.00
002018	FRED ROGERS	110.00
006440	MATTHEW PICKENS	105.61
007163	Stephen Tabler	54.99
31100 Training Total:		1,755.60 *
0005 County Sheriff Total:		1,755.60 **
1154 Continue Education Sheriff Total:		1,755.60 ***
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1169 Local Road & Street		
0531 Maintenance & Repair		
23101 Stone, Gravel, Agg		
000490	ENGINEERING AGGREGATES CORP	2,777.26
23101 Stone, Gravel, Agg Total:		2,777.26 *
0531 Maintenance & Repair Total:		2,777.26 **
1169 Local Road & Street Total:		2,777.26 ***
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1170 LIT Public Safety - Co Share		
0301 Emergency Ambulance/Med Serv		
22400 Janitor Supplies		
008537	STAPLES	263.03
22400 Janitor Supplies Total:		263.03 *
24000 Medical Gases (Oxygen)		
001608	WELDSTAR	139.52
24000 Medical Gases (Oxygen) Total:		139.52 *
24601 Patient Care Supplies		
005134	EMERGENCY MEDICAL PRODUCTS INC	366.24
24601 Patient Care Supplies Total:		366.24 *
31400 Pest Control		
004041	ARROW SERVICES, INC.	65.00
31400 Pest Control Total:		65.00 *
36100 Equipment Repair		
000445	JIM DOBSON FORD INC	2,270.02
001090	NAPA - WINAMAC	78.38
36100 Equipment Repair Total:		2,348.40 *
0301 Emergency Ambulance/Med Serv Total:		3,182.19 **
1170 LIT Public Safety - Co Share Total:		3,182.19 ***
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1173 MVH Restricted		
0531 Maintenance & Repair		
23101 Stone, Gravel, Agg		
000490	ENGINEERING AGGREGATES CORP	7,555.46

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1173 MVH Restricted		
0531 Maintenance & Repair		
006511	U S AGGREGATES INC	19,024.06
		19,024.06
	23101 Stone, Gravel, Agg Total:	26,579.52 *
23300 Bituminous		
005568	ASPHALT MATERIALS INC	331.86
		331.86
	23300 Bituminous Total:	331.86 *
	0531 Maintenance & Repair Total:	26,911.38 **
	1173 MVH Restricted Total:	26,911.38 ***
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1175 Misdemeanant		
0005 County Sheriff		
44301 Equipment		
000213	BUCKEYE POWER SALES CO INC	1,415.00
		1,415.00
	44301 Equipment Total:	1,415.00 *
	0005 County Sheriff Total:	1,415.00 **
	1175 Misdemeanant Total:	1,415.00 ***
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1176 Motor Vehicle Highway		
0530 Highway Administration		
36400 Building & Structure Repair		
007198	SMALLS MAINTENANCE AND	813.71
		813.71
	36400 Building & Structure Repair Total:	813.71 *
	0530 Highway Administration Total:	813.71 **
0531 Maintenance & Repair		
22101 Salt		
007177	COMPASS MINERALS AMERICA INC	4,000.94
		4,000.94
	22101 Salt Total:	4,000.94 *
24200 Hardware & Small Tools		
008617	HEALEY'S HOME CENTER INC.	3.58
001090	NAPA - WINAMAC	1.17
		4.75
	24200 Hardware & Small Tools Total:	4.75 *
39800 Physicals/Drug Testing		
006413	CATHY FRITZ CONSULTING INC	65.00
		65.00
	39800 Physicals/Drug Testing Total:	65.00 *
	0531 Maintenance & Repair Total:	4,070.69 **
0533 General & Undistributed Exp		
22300 Other Garage Supplies		
006039	AUTO VALUE	156.02
009320	CINTAS CORP	187.14
000405	DEGROOT TECH SERVICES INC	68.58
008617	HEALEY'S HOME CENTER INC.	24.76
001090	NAPA - WINAMAC	449.34

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1176 Motor Vehicle Highway			
0533 General & Undistributed Exp			
001041	RIFE FARM SUPPLY INC	53.50	
	22300 Other Garage Supplies Total:	939.34	*
24001 PPE			
006387	JTS SHIRT SHACK	70.00	
	24001 PPE Total:	70.00	*
32500 Schools, Meetings & Seminars			
000037	DAVID OLDS	125.00	
005497	GARY L KRUGER	125.00	
	32500 Schools, Meetings & Seminars Total:	250.00	*
36104 Truck/Tractor Repair			
001100	BANE WELKER	1,475.57	
000435	DISINGER TRUCK SERVICE INC	692.95	
006883	GREENMARK EQUIPMENT	476.74	
009575	LIBERTY TIRE SERVICES LLC	528.00	
003076	M & K TRUCK CENTERS	2,390.81	
000704	MUNICIPAL EQUIPMENT INC	12.92	
001090	NAPA - WINAMAC	98.81	
001041	RIFE FARM SUPPLY INC	3.18	
001790	WIERS INTERNATIONAL TRUCK INC	678.86	
	36104 Truck/Tractor Repair Total:	6,357.84	*
37200 Uniform Rental			
000120	ARAMARK UNIFORM SERVICE INC	137.40	
	37200 Uniform Rental Total:	137.40	*
	0533 General & Undistributed Exp Total:	7,754.58	**
	1176 Motor Vehicle Highway Total:	12,638.98	***
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1201 Surplus Tax			
0068 County Commissioners			
38501 Tax Refunds			
009571	ALEXANDRIA L HEALD	232.58	
	38501 Tax Refunds Total:	232.58	*
	0068 County Commissioners Total:	232.58	**
	1201 Surplus Tax Total:	232.58	***
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1222 Statewide 9-1-1			
0005 County Sheriff			
34900 Computer Service			
008962	AMAZON CAPITAL SERVICES	1,097.91	
	34900 Computer Service Total:	1,097.91	*
36300 Service & Maintenance WTH			
005110	AT&T	475.00	
	36300 Service & Maintenance WTH Total:	475.00	*

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1222 Statewide 9-1-1			
0005 County Sheriff			
		0005 County Sheriff Total:	1,572.91 **
		1222 Statewide 9-1-1 Total:	1,572.91 ***
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2700 Drainage Maintenance			
0000 No Department			
50100 Unappropriated			
000425	DESABATINE BROS EXCAVATING INC		5,221.21
009572	DMR AG LLC		300.00
		50100 Unappropriated Total:	5,521.21 *
		0000 No Department Total:	5,521.21 **
		2700 Drainage Maintenance Total:	5,521.21 ***
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8111 SIM Opioid Grant Award			
0201 Superior Court			
38010 Contracted Services			
008979	GEARHART LLC		3,341.75
		38010 Contracted Services Total:	3,341.75 *
		0201 Superior Court Total:	3,341.75 **
		8111 SIM Opioid Grant Award Total:	3,341.75 ***
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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 ***
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8912 CARES LHD			
0610 Health Department			
34801 Repairs & Maintenance			
004412	SCIENTIFIC REFRIGERATION		940.00
		34801 Repairs & Maintenance Total:	940.00 *
		0610 Health Department Total:	940.00 **
		8912 CARES LHD Total:	940.00 ***
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9112 Court Interpreter			
0201 Superior Court			
18000 Interpreters			
008071	DAVID R ARAUJO		268.17
		18000 Interpreters Total:	268.17 *
		0201 Superior Court Total:	268.17 **

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9112 Court Interpreter		
	9112 Court Interpreter Total:	268.17 ***
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9113 Veterans' Court Grant		
0201 Superior Court		
14000 Public Defender		
005229 LAW OFFICE OF JESSICA HOOVER		835.15
	14000 Public Defender Total:	835.15 *
30910 Grant Coordinator		
002970 CATHLEEN N ZAFARAS		2,518.10
	30910 Grant Coordinator Total:	2,518.10 *
31003 Health Services		
008979 GEARHART LLC		845.40
	31003 Health Services Total:	845.40 *
32300 Telephone		
007368 AT&T MOBILITY		135.81
	32300 Telephone Total:	135.81 *
37500 Program Incentives		
003869 CATHLEEN ZAHRT ZAFARAS		40.00
	37500 Program Incentives Total:	40.00 *
39800 Physicals/Drug Testing		
008942 CORDANT HEALTH SOLUTIONS		786.07
	39800 Physicals/Drug Testing Total:	786.07 *
50100 Unappropriated		
002057 INDIANA SUPREME COURT		8,674.25
	50100 Unappropriated Total:	8,674.25 *
	0201 Superior Court Total:	13,834.78 **
	9113 Veterans' Court Grant Total:	13,834.78 ***
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9148 Family Recovery Grant (even)		
0232 Circuit Court		
14000 Public Defender		
007459 THE LAW OFFICE OF BLAIR TODD		916.00
	14000 Public Defender Total:	916.00 *
30910 Grant Coordinator		
003307 JENNIFER SHAFER		2,425.00
	30910 Grant Coordinator Total:	2,425.00 *
37500 Program Incentives		
006230 JEN SHAFER		575.95
	37500 Program Incentives Total:	575.95 *
39800 Physicals/Drug Testing		
006230 JEN SHAFER		308.59

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9148 Family Recovery Grant (even)
0232 Circuit Court

39800 Physicals/Drug Testing Total:	308.59	*
0232 Circuit Court Total:	4,225.54	**
9148 Family Recovery Grant (even) Total:	4,225.54	***

9189 Community Foundation Grant
0201 Superior Court
30920 Community Navigator
005933 KATIE SURMA

30920 Community Navigator Total:	1,739.13	*
0201 Superior Court Total:	1,739.13	**
9189 Community Foundation Grant Total:	1,739.13	***

Grand Total: 268,232.24 ****

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