

562024CLAIMS

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

Docket Date: 05/07/2024

1000 General

0001 County Clerk

20300 Envelopes

001755 WEBB PRINTING

180.00

20300 Envelopes Total: 180.00 *

0001 County Clerk Total: 180.00 **

0003 County Treasurer

20300 Envelopes

001755 WEBB PRINTING

285.00

20300 Envelopes Total: 285.00 *

44100 Office Equipment Total: 68.00 *

0003 County Treasurer Total: 353.00 **

0005 County Sheriff

22100 Gas, Oil, Etc...

000625 GOOD OIL COMPANY INC

6,025.50

000700 HOWARDS MARATHON SERVICE LLC

50.93

000810 JENKINS SERVICE INC

222.46

005322 WEX BANK

378.51

22100 Gas, Oil, Etc... Total: 6,677.40 *

22400 Janitor Supplies

000790 J H SAYLOR COMPANY

582.73

001090 NAPA - WINAMAC

54.45

22400 Janitor Supplies Total: 637.18 *

22500 Household Supplies

009469 HARD TIME PRODUCTS LLC

529.00

007339 STAPLES ADVANTAGE

116.06

22500 Household Supplies Total: 645.06 *

22600 Inmate Meals

000060 ALEXANDER DISTRIBUTOR

1,014.55

005009 US FOODS INC

7,128.93

22600 Inmate Meals Total: 8,143.48 *

34900 Computer Service

000405 DEGROOT TECH SERVICES INC

25.84

34900 Computer Service Total: 25.84 *

36100 Equipment Repair

000810 JENKINS SERVICE INC

375.78

36100 Equipment Repair Total: 375.78 *

36300 Service & Maintenance WTH

008108 SECURITY AUTOMATION SYSTEMS,

6,900.00

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1000 General

0005 County Sheriff

001770	THOMSON WEST	WEST GRP P	251.24
005414	VERIZON		720.26

36300 Service & Maintenance WTH Total: 7,871.50 *

36400 Building & Structure Repair

003408	VFP FIRE SYSTEMS		450.00
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36400 Building & Structure Repair Total: 450.00 *

0005 County Sheriff Total: 24,826.24 **

0006 County Surveyor

22100 Gas, Oil, Etc...

000700	HOWARDS MARATHON SERVICE LLC		69.83
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22100 Gas, Oil, Etc... Total: 69.83 *

0006 County Surveyor Total: 69.83 **

0007 County Coroner

39400 Autopsy Fees

003532	PATHOLOGIX LLC		3,000.00
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39400 Autopsy Fees Total: 3,000.00 *

0007 County Coroner Total: 3,000.00 **

0009 Prosecuting Attorney

16400 Transcripts & Depositions

001003	MCKINNEY SHERRY L		71.50
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16400 Transcripts & Depositions Total: 71.50 *

32200 Travel

005486	KELLY GAUMER		270.37
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32200 Travel Total: 270.37 *

0009 Prosecuting Attorney Total: 341.87 **

0011 County Extension Service

32100 Postage

001690	US POSTAL SERVICE		320.00
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32100 Postage Total: 320.00 *

0011 County Extension Service Total: 320.00 **

0062 County Election Board

32200 Travel

000405	DEGROOT TECH SERVICES INC		231.42
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32200 Travel Total: 231.42 *

33200 Printing & Advertising

001245	PULASKI COUNTY PRESS INC		149.24
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33200 Printing & Advertising Total: 149.24 *

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1000 General			
0062 County Election Board			
		0062 County Election Board Total:	380.66 **
0068 County Commissioners			
31801 Professional Services			
006413	CATHY FRITZ CONSULTING INC		65.00
		31801 Professional Services Total:	65.00 *
33200 Printing & Advertising			
001245	PULASKI COUNTY PRESS INC		12.44
		33200 Printing & Advertising Total:	12.44 *
38100 Soldier Burial			
000565	FRAIN MORTUARY INC		130.00
		38100 Soldier Burial Total:	130.00 *
39000 Fair Premiums & Expenses			
003486	PULASKI CO FOUR H COUNCIL		7,400.00
		39000 Fair Premiums & Expenses Total:	7,400.00 *
		0068 County Commissioners Total:	7,607.44 **
0161 Court House			
20801 Copier Supplies			
008537	STAPLES		652.04
		20801 Copier Supplies Total:	652.04 *
21100 Office Supplies			
000405	DEGROOT TECH SERVICES INC		23.96
008537	STAPLES		392.75
		21100 Office Supplies Total:	416.71 *
22100 Gas, Oil, Etc...			
000700	HOWARDS MARATHON SERVICE LLC		96.65
001090	NAPA - WINAMAC		8.00
		22100 Gas, Oil, Etc... Total:	104.65 *
22400 Janitor Supplies			
000015	ACE HARDWARE		21.57
008962	AMAZON CAPITAL SERVICES		207.00
008537	STAPLES		377.29
		22400 Janitor Supplies Total:	605.86 *
31400 Pest Control			
004041	ARROW SERVICES, INC.		270.00
		31400 Pest Control Total:	270.00 *
36701 Grounds Maintenance			
000015	ACE HARDWARE		58.49
		36701 Grounds Maintenance Total:	58.49 *
		0161 Court House Total:	2,107.75 **

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1000 General

0201 Superior Court

13100 Witness Fees

008608 JEFF BURNETT PHD 375.00

13100 Witness Fees Total: 375.00 *

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 *

16400 Transcripts & Depositions

006732 BERGER ABBEY 654.50

16400 Transcripts & Depositions Total: 654.50 *

31301 Examination Of Prisoners

004109 CELESTINE DE TRANA MD LLC 16,065.00

31301 Examination Of Prisoners Total: 16,065.00 *

32200 Travel

007406 KOCHER CRYSTAL A. 223.62

32200 Travel Total: 223.62 *

32500 Schools, Meetings & Seminars

007406 KOCHER CRYSTAL A. 340.62

32500 Schools, Meetings & Seminars Total: 340.62 *

38202 Meals & Refreshments

009313 MINAS MARKET & CAFE 118.80

003928 PIZZA KING 74.95

001360 SANDERS IGA 69.86

38202 Meals & Refreshments Total: 263.61 *

0201 Superior Court Total: 25,655.55 **

0232 Circuit Court

13600 Pauper Counsel

003420 LAW OFFICE OF BROOKE SCHEURICH 1,610.00

13600 Pauper Counsel Total: 1,610.00 *

13800 Civil Pauper Counsel

003420 LAW OFFICE OF BROOKE SCHEURICH 1,510.00

009114 LAW OFFICE OF RILEY & AHLER 100.00

13800 Civil Pauper Counsel Total: 1,610.00 *

18000 Interpreters

008071 DAVID R ARAUJO 165.00

18000 Interpreters Total: 165.00 *

31102 CASA

003826 SARA L KROFT 1,670.00

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1000 General
0232 Circuit Court

		31102 CASA Total:	1,670.00	*
31301 Examination Of Prisoners				
006293	MIDWEST FORENSIC SERVICES LLC		1,855.42	
		31301 Examination Of Prisoners Total:	1,855.42	*
31510 Pauper Counsel Non-Fee Expense				
003420	LAW OFFICE OF BROOKE SCHEURICH		87.04	
		31510 Pauper Counsel Non-Fee Expense Total:	87.04	*
31801 Professional Services				
000219	MARY WELKER		15.00	
		31801 Professional Services Total:	15.00	*
32200 Travel				
000219	MARY WELKER		135.34	
		32200 Travel Total:	135.34	*
32500 Schools, Meetings & Seminars				
000219	MARY WELKER		1,789.61	
		32500 Schools, Meetings & Seminars Total:	1,789.61	*
36300 Service & Maintenance WTH				
000405	DEGROOT TECH SERVICES INC		189.99	
		36300 Service & Maintenance WTH Total:	189.99	*
38202 Meals & Refreshments				
000219	MARY WELKER		53.73	
		38202 Meals & Refreshments Total:	53.73	*
		0232 Circuit Court Total:	9,181.13	**
0314 Building Inspector				
31801 Professional Services				
000983	B F & S ENGINEERING		6,240.00	
		31801 Professional Services Total:	6,240.00	*
		0314 Building Inspector Total:	6,240.00	**
0361 Civil Defense				
22100 Gas, Oil, Etc...				
000700	HOWARDS MARATHON SERVICE LLC		346.00	
		22100 Gas, Oil, Etc... Total:	346.00	*
44301 Equipment				
006387	JTS SHIRT SHACK		519.00	
		44301 Equipment Total:	519.00	*
		0361 Civil Defense Total:	865.00	**
0506 Solid Waste				
22400 Janitor Supplies				

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1000 General		
0506 Solid Waste		
000015	ACE HARDWARE	2.33
	22400 Janitor Supplies Total:	2.33 *
24200 Hardware & Small Tools		
000015	ACE HARDWARE	22.49
	24200 Hardware & Small Tools Total:	22.49 *
24800 Miscellaneous Supplies		
000015	ACE HARDWARE	34.19
	24800 Miscellaneous Supplies Total:	34.19 *
31701 Hauling Of Trash		
001904	WASTE MANAGEMENT OF INDIANA LL	5,803.84
	31701 Hauling Of Trash Total:	5,803.84 *
35200 Nipsco (Fuel)		
000590	KEYSTONE COOPERATIVE INC	821.62
	35200 Nipsco (Fuel) Total:	821.62 *
36100 Equipment Repair		
001918	ARNETT WELDING	598.00
000405	DEGROOT TECH SERVICES INC	324.99
000704	MUNICIPAL EQUIPMENT INC	2,096.00
	36100 Equipment Repair Total:	3,018.99 *
	0506 Solid Waste Total:	9,703.46 **
	1000 General Total:	90,831.93 ***
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1101 Accident Report		
0005 County Sheriff		
44301 Equipment		
001070	MUNICIPAL ELECTRONICS DIV LLC	622.07
	44301 Equipment Total:	622.07 *
	0005 County Sheriff Total:	622.07 **
	1101 Accident Report Total:	622.07 ***
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1107 Aviation		
0305 Aviation		
22500 Household Supplies		
000405	DEGROOT TECH SERVICES INC	62.51
	22500 Household Supplies Total:	62.51 *
36701 Grounds Maintenance		
000015	ACE HARDWARE	42.28
001090	NAPA - WINAMAC	23.48
	36701 Grounds Maintenance Total:	65.76 *
	0305 Aviation Total:	128.27 **

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1107 Aviation		
	1107 Aviation Total:	128.27 ***
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1112 LIT - Economic Development		
0069 Network Administrator		
31101 Consultant		
000405 DEGROOT TECH SERVICES INC		2,615.00
	31101 Consultant Total:	2,615.00 *
	0069 Network Administrator Total:	2,615.00 **
0700 Economic Development		
31801 Professional Services		
003383 HALEYS LOCK SAFE AND KEY		399.90
	31801 Professional Services Total:	399.90 *
	0700 Economic Development Total:	399.90 **
	1112 LIT - Economic Development Total:	3,014.90 ***
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1135 Cumulative Bridge		
0531 Maintenance & Repair		
75803 Bridge #249 250 S E of 465 E		
003822 UNITED CONSULTING ENGINEERS		30,715.00
	75803 Bridge #249 250 S E of 465 E Total:	30,715.00 *
	0531 Maintenance & Repair Total:	30,715.00 **
	1135 Cumulative Bridge Total:	30,715.00 ***
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1138 Cumulative Capital Development		
0069 Network Administrator		
36101 Copier & Lease Agmt Serv/Maint		
004304 CARDINAL COPIER SOLUTIONS		2,392.30
	36101 Copier & Lease Agmt Serv/Maint Total:	2,392.30 *
44600 Computer Systems		
000405 DEGROOT TECH SERVICES INC		19.99
	44600 Computer Systems Total:	19.99 *
	0069 Network Administrator Total:	2,412.29 **
0161 Court House		
36400 Building & Structure Repair		
000015 ACE HARDWARE		45.48
008674 KOORSEN FIRE & SECURITY INC		975.77
001090 NAPA - WINAMAC		137.95
003408 VFP FIRE SYSTEMS		420.00
	36400 Building & Structure Repair Total:	1,579.20 *
	0161 Court House Total:	1,579.20 **
	1138 Cumulative Capital Development Total:	3,991.49 ***
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1159 Health			
0610 Health Department			
39100 Dues & Subscriptions			
005317	EDWINA GUFFEY		60.00
009580	NACCHO		280.00
			<hr/>
	39100 Dues & Subscriptions Total:		340.00 *
		0610 Health Department Total:	340.00 **
		1159 Health Total:	340.00 ***
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1161 Health SB4			
0610 Health Department			
24800 Miscellaneous Supplies			
005317	EDWINA GUFFEY		187.24
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	24800 Miscellaneous Supplies Total:		187.24 *
		0610 Health Department Total:	187.24 **
		1161 Health SB4 Total:	187.24 ***
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1170 LIT Public Safety - Co Share			
0301 Emergency Ambulance/Med Serv			
22100 Gas, Oil, Etc...			
000625	GOOD OIL COMPANY INC		1,624.57
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	22100 Gas, Oil, Etc... Total:		1,624.57 *
		22400 Janitor Supplies	
008537	STAPLES		1.12
			<hr/>
	22400 Janitor Supplies Total:		1.12 *
		24601 Patient Care Supplies	
004990	BOUND TREE MEDICAL LLC		783.76
008981	MEDLINE INDUSTRIES INC		292.79
			<hr/>
	24601 Patient Care Supplies Total:		1,076.55 *
		30901 Medical Director	
002950	NICHOLAS SANSONE MEDICAL LLC		1,000.00
			<hr/>
	30901 Medical Director Total:		1,000.00 *
		31400 Pest Control	
004041	ARROW SERVICES, INC.		114.00
			<hr/>
	31400 Pest Control Total:		114.00 *
		36100 Equipment Repair	
001090	NAPA - WINAMAC		32.58
			<hr/>
	36100 Equipment Repair Total:		32.58 *
		36300 Service & Maintenance WTH	
007460	KNOX COMPANY		584.00
005414	VERIZON		90.03
			<hr/>
	36300 Service & Maintenance WTH Total:		674.03 *
		37302 Francesville EMS Base Rental	

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1170 LIT Public Safety - Co Share		
0301 Emergency Ambulance/Med Serv		
004815	TOWN OF FRANCESVILLE	650.00
	37302 Francesville EMS Base Rental Total:	650.00 *
	0301 Emergency Ambulance/Med Serv Total:	5,172.85 **
	1170 LIT Public Safety - Co Share Total:	5,172.85 ***
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1173 MVH Restricted		
0531 Maintenance & Repair		
23101 Stone, Gravel, Agg		
006511	U S AGGREGATES INC	18,172.13
	23101 Stone, Gravel, Agg Total:	18,172.13 *
23300 Bituminous		
005568	ASPHALT MATERIALS INC	405.68
006094	SEALMASTER	6,375.00
	23300 Bituminous Total:	6,780.68 *
	0531 Maintenance & Repair Total:	24,952.81 **
	1173 MVH Restricted Total:	24,952.81 ***
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1176 Motor Vehicle Highway		
0530 Highway Administration		
21100 Office Supplies		
000405	DEGROOT TECH SERVICES INC	20.94
	21100 Office Supplies Total:	20.94 *
	0530 Highway Administration Total:	20.94 **
0531 Maintenance & Repair		
24200 Hardware & Small Tools		
006883	GREENMARK EQUIPMENT	4.49
	24200 Hardware & Small Tools Total:	4.49 *
25000 Other Supplies		
009688	THE O ZONE LLC	490.00
	25000 Other Supplies Total:	490.00 *
39800 Physicals/Drug Testing		
006413	CATHY FRITZ CONSULTING INC	230.00
	39800 Physicals/Drug Testing Total:	230.00 *
	0531 Maintenance & Repair Total:	724.49 **
0533 General & Undistributed Exp		
22100 Gas, Oil, Etc...		
000590	KEYSTONE COOPERATIVE INC	12,066.39
	22100 Gas, Oil, Etc... Total:	12,066.39 *
22200 Tires & Tubes		
007575	FTC ENTERPRISES INC	78.15

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1176 Motor Vehicle Highway			
0533 General & Undistributed Exp			
		22200 Tires & Tubes Total:	78.15 *
22300 Other Garage Supplies			
000015	ACE HARDWARE		56.70
006039	AUTO VALUE		12.29
008617	HEALEY'S HOME CENTER INC.		499.77
007203	KIMBALL MIDWEST		124.65
001090	NAPA - WINAMAC		81.06
		22300 Other Garage Supplies Total:	774.47 *
24001 PPE			
006387	JTS SHIRT SHACK		30.00
009688	THE O ZONE LLC		800.00
		24001 PPE Total:	830.00 *
32500 Schools, Meetings & Seminars			
008574	JOSHUA J KOPKA		203.04
		32500 Schools, Meetings & Seminars Total:	203.04 *
36104 Truck/Tractor Repair			
000435	DISINGER TRUCK SERVICE INC		625.00
003076	M & K TRUCK CENTERS		360.20
005158	OYLER REPAIR SHOP		970.48
001530	TERRY TRUCK EQUIPMENT INC		167.73
001790	WIERS INTERNATIONAL TRUCK INC		143.53
		36104 Truck/Tractor Repair Total:	2,266.94 *
37200 Uniform Rental			
000120	ARAMARK UNIFORM SERVICE INC		150.50
		37200 Uniform Rental Total:	150.50 *
45201 Mowers			
009137	KALIDA TRUCK EQUIP		5,725.00
		45201 Mowers Total:	5,725.00 *
		0533 General & Undistributed Exp Total:	22,094.49 **
		1176 Motor Vehicle Highway Total:	22,839.92 ***
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1222 Statewide 9-1-1			
0005 County Sheriff			
36300 Service & Maintenance WTH			
005110	AT&T		475.00
002274	INDIANA OFFICE OF TECHNOLOGY		442.40
005829	INTERACT PUBLIC SAFETY SYSTEMS		5,218.50
001599	WTH TECHNOLOGY INC		225.00
		36300 Service & Maintenance WTH Total:	6,360.90 *
44601 Communication Equip & Parts			
000485	EMERGENCY RADIO SERVICE LLC		306.25

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1222 Statewide 9-1-1			
0005 County Sheriff			
	44601 Communication Equip & Parts Total:	<u>306.25</u>	*
	0005 County Sheriff Total:	6,667.15	**
	1222 Statewide 9-1-1 Total:	<u>6,667.15</u>	***
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2503 Law Enforcement Cont. Ed.			
0005 County Sheriff			
50100 Unappropriated			
	005454 INDIANA STATE POLICE TRAINING	<u>3.00</u>	
	50100 Unappropriated Total:	3.00	*
	0005 County Sheriff Total:	3.00	**
	2503 Law Enforcement Cont. Ed. Total:	<u>3.00</u>	***
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2700 Drainage Maintenance			
0000 No Department			
50100 Unappropriated			
	00645 GUTWEIN BULLDOZING/EXCAVATING	<u>7,000.00</u>	
	50100 Unappropriated Total:	7,000.00	*
	0000 No Department Total:	7,000.00	**
0006 County Surveyor			
05010 EMS - Equipment			
	000425 DESABATINE BROS EXCAVATING INC	<u>986.40</u>	
	05010 EMS - Equipment Total:	986.40	*
50100 Unappropriated			
	000425 DESABATINE BROS EXCAVATING INC	<u>2,160.00</u>	
	50100 Unappropriated Total:	2,160.00	*
	0006 County Surveyor Total:	3,146.40	**
	2700 Drainage Maintenance Total:	<u>10,146.40</u>	***
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8111 SIM Opioid Grant Award			
0201 Superior Court			
38010 Contracted Services			
	008979 GEARHART LLC	<u>3,341.75</u>	
	38010 Contracted Services Total:	3,341.75	*
	0201 Superior Court Total:	3,341.75	**
	8111 SIM Opioid Grant Award Total:	<u>3,341.75</u>	***
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8897 Prosecutor Incentive IV-D			
0009 Prosecuting Attorney			
50100 Unappropriated			
	004704 FRENCH LICK RESORT AND CASINO	<u>556.00</u>	
	50100 Unappropriated Total:	556.00	*

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8897 Prosecutor Incentive IV-D			
0009 Prosecuting Attorney			
	0009 Prosecuting Attorney Total:	556.00	**
	8897 Prosecutor Incentive IV-D Total:	556.00	***
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8912 CARES LHD			
0610 Health Department			
40460 Computer Software & Hardware			
000405 DEGROOT TECH SERVICES INC		250.98	
	40460 Computer Software & Hardware Total:	250.98	*
	0610 Health Department Total:	250.98	**
	8912 CARES LHD Total:	250.98	***
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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	*
31100 Training			
008041 CIOX HEALTH		31.75	
008979 GEARHART LLC		348.66	
007406 KOCHER CRYSTAL A.		710.33	
	31100 Training Total:	1,090.74	*
32300 Telephone			
007368 AT&T MOBILITY		135.56	
	32300 Telephone Total:	135.56	*
37500 Program Incentives			
003869 CATHLEEN ZAHRT ZAFARAS		40.00	
	37500 Program Incentives Total:	40.00	*
39800 Physicals/Drug Testing			
008942 CORDANT HEALTH SOLUTIONS		27.00	
	39800 Physicals/Drug Testing Total:	27.00	*
50100 Unappropriated			
002057 INDIANA SUPREME COURT		9,022.67	
	50100 Unappropriated Total:	9,022.67	*
	0201 Superior Court Total:	14,514.62	**

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9113 Veterans' Court Grant

9113 Veterans' Court Grant Total: 14,514.62 ***

9118 CASA PROGRAM 2018 Grant

0232 Circuit Court

31102 CASA

003527 JEAN MARIE WIDUP 896.00

009687 RACHEL ANN RUFF 224.00

009221 S L KROFT 61.81

31102 CASA Total: 1,181.81 *

0232 Circuit Court Total: 1,181.81 **

9118 CASA PROGRAM 2018 Grant Total: 1,181.81 ***

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

009618 ROSE WORKMAN 255.00

38010 Contracted Services Total: 255.00 *

0201 Superior Court Total: 1,994.13 **

9189 Community Foundation Grant Total: 1,994.13 ***

Grand Total: 221,452.32 ****

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