

252024Claims

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

Docket Date: 02/06/2024

| | | |
|------------------------------------|---|------------|
| 1000 General | | |
| 0000 No Department | | |
| 50100 Unappropriated | | |
| 007049 | PULASKI MEMORIAL HOSPITAL | 200.00 |
| | 50100 Unappropriated Total: | 200.00 * |
| | 0000 No Department Total: | 200.00 ** |
| 0001 County Clerk | | |
| 32500 Schools, Meetings & Seminars | | |
| 009520 | HOLIDAY INN EXPRESS HAMMOND | 218.00 |
| 005118 | NORTHERN DISTRICT CLERKS ASSOC | 75.00 |
| | 32500 Schools, Meetings & Seminars Total: | 293.00 * |
| | 0001 County Clerk Total: | 293.00 ** |
| 0003 County Treasurer | | |
| 39100 Dues & Subscriptions | | |
| 000548 | INDIANA COUNTY TREASURERS ASSC | 260.00 |
| | 39100 Dues & Subscriptions Total: | 260.00 * |
| | 0003 County Treasurer Total: | 260.00 ** |
| 0005 County Sheriff | | |
| 21100 Office Supplies | | |
| 008962 | AMAZON CAPITAL SERVICES | 141.82 |
| | 21100 Office Supplies Total: | 141.82 * |
| 22100 Gas, Oil, Etc... | | |
| 000625 | GOOD OIL COMPANY INC | 3,760.92 |
| 000700 | HOWARDS MARATHON SERVICE LLC | 49.13 |
| 000810 | JENKINS SERVICE INC | 416.46 |
| 005322 | WEX BANK | 850.87 |
| 009192 | WINAMAC CHRYSLER DODGE | 47.29 |
| | 22100 Gas, Oil, Etc... Total: | 5,124.67 * |
| 22200 Tires & Tubes | | |
| 000810 | JENKINS SERVICE INC | 581.80 |
| | 22200 Tires & Tubes Total: | 581.80 * |
| 22300 Other Garage Supplies | | |
| 000700 | HOWARDS MARATHON SERVICE LLC | 3.00 |
| 000810 | JENKINS SERVICE INC | 22.66 |
| 001090 | NAPA - WINAMAC | 3.10 |
| | 22300 Other Garage Supplies Total: | 28.76 * |
| 22600 Inmate Meals | | |
| 005009 | US FOODS INC | 8,491.80 |
| | 22600 Inmate Meals Total: | 8,491.80 * |
| 24300 Inmate Uniforms | | |
| 007680 | CHARM-TEX, INC. | 73.78 |

252024Claims

Docket Date: 02/06/2024

1000 General

0005 County Sheriff

24300 Inmate Uniforms Total: 73.78 *

24600 Medical & Dental Supplies

008962 AMAZON CAPITAL SERVICES 153.39

002027 QUALITY RX 65.31

001490 STERICYCLE 15.30

24600 Medical & Dental Supplies Total: 234.00 *

32100 Postage

004304 CARDINAL COPIER SOLUTIONS 15.00

004996 ULINE INC 38.46

32100 Postage Total: 53.46 *

34900 Computer Service

000405 DEGROOT TECH SERVICES INC 2,406.98

34900 Computer Service Total: 2,406.98 *

36100 Equipment Repair

008957 COLLISION AUTO BODY 1,017.00

36100 Equipment Repair Total: 1,017.00 *

36300 Service & Maintenance WTH

005829 INTERACT PUBLIC SAFETY SYSTEMS 315.06

005414 VERIZON 720.24

36300 Service & Maintenance WTH Total: 1,035.30 *

44100 Office Equipment

004150 MICHAEL J ROOZEN 129.00

44100 Office Equipment Total: 129.00 *

44301 Equipment

008962 AMAZON CAPITAL SERVICES 397.96

001090 NAPA - WINAMAC 26.98

004996 ULINE INC 515.00

44301 Equipment Total: 939.94 *

45200 Furniture & Fixtures

008962 AMAZON CAPITAL SERVICES 420.98

45200 Furniture & Fixtures Total: 420.98 *

0005 County Sheriff Total: 20,679.29 **

0006 County Surveyor

36100 Equipment Repair

002273 ZIEBART 1,074.33

36100 Equipment Repair Total: 1,074.33 *

44200 Motor Vehicles

000445 JIM DOBSON FORD INC 54,674.33

002273 ZIEBART 325.67

44200 Motor Vehicles Total: 55,000.00 *

252024Claims

Docket Date: 02/06/2024

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|-------------------------------|--------------------------------------|--------------------------------------|--------------|
| 1000 General | | | |
| 0006 County Surveyor | | | |
| | | 0006 County Surveyor Total: | 56,074.33 ** |
| 0008 County Assessor | | | |
| 39100 Dues & Subscriptions | | | |
| | 000493 ICAA | | 703.50 |
| | | 39100 Dues & Subscriptions Total: | 703.50 * |
| | | 0008 County Assessor Total: | 703.50 ** |
| 0009 Prosecuting Attorney | | | |
| 21100 Office Supplies | | | |
| | 001755 WEBB PRINTING | | 275.00 |
| | | 21100 Office Supplies Total: | 275.00 * |
| 31100 Training | | | |
| | 000759 INDIANA DRUG ENFORCEMENT | | 375.00 |
| | | 31100 Training Total: | 375.00 * |
| 32200 Travel | | | |
| | 000671 SHERATON INDIANAPOLIS HOTEL | | 256.00 |
| | | 32200 Travel Total: | 256.00 * |
| 39100 Dues & Subscriptions | | | |
| | 000130 ASSOC OF IN PROSECUTING ATTNY | | 600.00 |
| | 005817 LIBERTY MUTUAL INS | | 100.00 |
| | | 39100 Dues & Subscriptions Total: | 700.00 * |
| 39300 Acquisition Of Evidence | | | |
| | 005486 KELLY GAUMER | | 15.00 |
| | | 39300 Acquisition Of Evidence Total: | 15.00 * |
| 45100 Law Books | | | |
| | 001770 THOMSON WEST WEST GRP P | | 456.00 |
| | | 45100 Law Books Total: | 456.00 * |
| | | 0009 Prosecuting Attorney Total: | 2,077.00 ** |
| 0011 County Extension Service | | | |
| 39100 Dues & Subscriptions | | | |
| | 001245 PULASKI COUNTY PRESS INC | | 65.00 |
| | | 39100 Dues & Subscriptions Total: | 65.00 * |
| | | 0011 County Extension Service Total: | 65.00 ** |
| 0062 County Election Board | | | |
| 31802 Microvote | | | |
| | 002311 MICROVOTE GENERAL CORP | | 13,000.00 |
| | | 31802 Microvote Total: | 13,000.00 * |
| | | 0062 County Election Board Total: | 13,000.00 ** |

252024Claims

Docket Date: 02/06/2024

1000 General

0068 County Commissioners

32500 Schools, Meetings & Seminars

| | | |
|--------|---|------------|
| 006292 | CINDY HICKLE | 305.92 |
| 002979 | DANYELLE L WEAVER | 143.11 |
| 000548 | INDIANA COUNTY TREASURERS ASSC | 50.00 |
| 007911 | MARCIE PERRY | 284.07 |
| 001705 | VAN DER AA LORENA H | 231.97 |
| | 32500 Schools, Meetings & Seminars Total: | 1,015.07 * |

33200 Printing & Advertising

| | | |
|--------|-------------------------------------|------------|
| 000575 | HOOSIER MEDIA GROUP LLC | 1,216.95 |
| 001245 | PULASKI COUNTY PRESS INC | 988.73 |
| | 33200 Printing & Advertising Total: | 2,205.68 * |

34100 Official Bonds

| | | |
|--------|-----------------------------|----------|
| 000170 | BENNETT AND SHEPHERD INS | 260.00 |
| 001115 | MONCEL AND CONRAD INSURANCE | 530.00 |
| | 34100 Official Bonds Total: | 790.00 * |

34800 Miscellaneous Servs & Charges

| | | |
|--------|--|---------|
| 007237 | NACO | 90.00 |
| | 34800 Miscellaneous Servs & Charges Total: | 90.00 * |

37900 Examination Of Records

| | | |
|--------|-------------------------------------|-------------|
| 001486 | STATE BOARD OF ACCOUNTS | 18,439.70 |
| | 37900 Examination Of Records Total: | 18,439.70 * |

38100 Soldier Burial

| | | |
|--------|-----------------------------|----------|
| 000565 | FRAIN MORTUARY INC | 130.00 |
| | 38100 Soldier Burial Total: | 130.00 * |

38201 Inmates In Institutions

| | | |
|--------|--------------------------------------|---------|
| 009044 | EVANSVILLE STATE HOSPITAL | 59.00 |
| | 38201 Inmates In Institutions Total: | 59.00 * |

39100 Dues & Subscriptions

| | | |
|--------|-----------------------------------|----------|
| 004677 | IACC | 550.00 |
| 007237 | NACO | 360.00 |
| | 39100 Dues & Subscriptions Total: | 910.00 * |

0068 County Commissioners Total: 23,639.45 **

0079 Plan Commission

33200 Printing & Advertising

| | | |
|--------|-------------------------------------|---------|
| 001245 | PULASKI COUNTY PRESS INC | 23.19 |
| | 33200 Printing & Advertising Total: | 23.19 * |

0079 Plan Commission Total: 23.19 **

0161 Court House

21100 Office Supplies

| | | |
|--------|--------------|------|
| 000015 | ACE HARDWARE | 4.13 |
|--------|--------------|------|

252024Claims

Docket Date: 02/06/2024

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| 1000 General | | |
| 0161 Court House | | |
| 008537 | STAPLES | 1,284.82 |
| | | <hr/> |
| | 21100 Office Supplies Total: | 1,288.95 * |
| 22400 Janitor Supplies | | |
| 000015 | ACE HARDWARE | 11.69 |
| 008537 | STAPLES | 191.04 |
| | | <hr/> |
| | 22400 Janitor Supplies Total: | 202.73 * |
| 24200 Hardware & Small Tools | | |
| 000015 | ACE HARDWARE | 19.42 |
| 001090 | NAPA - WINAMAC | 22.34 |
| | | <hr/> |
| | 24200 Hardware & Small Tools Total: | 41.76 * |
| 31400 Pest Control | | |
| 004041 | ARROW SERVICES, INC. | 270.00 |
| | | <hr/> |
| | 31400 Pest Control Total: | 270.00 * |
| 36300 Service & Maintenance WTH | | |
| 007448 | J AND K HVAC SERVICE INC | 1,380.00 |
| | | <hr/> |
| | 36300 Service & Maintenance WTH Total: | 1,380.00 * |
| | 0161 Court House Total: | 3,183.44 ** |
| 0201 Superior Court | | |
| 13600 Pauper Counsel | | |
| 009292 | LISA JOHNSON LAW OFFICE | 1,745.00 |
| | | <hr/> |
| | 13600 Pauper Counsel Total: | 1,745.00 * |
| 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 |
| | | <hr/> |
| | 14000 Public Defender Total: | 7,733.20 * |
| 20300 Envelopes | | |
| 001245 | PULASKI COUNTY PRESS INC | 477.40 |
| | | <hr/> |
| | 20300 Envelopes Total: | 477.40 * |
| 38202 Meals & Refreshments | | |
| 009313 | MINAS MARKET & CAFE | 121.80 |
| | | <hr/> |
| | 38202 Meals & Refreshments Total: | 121.80 * |
| 44100 Office Equipment | | |
| 007406 | KOCHER CRYSTAL A. | 557.00 |
| | | <hr/> |
| | 44100 Office Equipment Total: | 557.00 * |
| | 0201 Superior Court Total: | 10,634.40 ** |
| 0232 Circuit Court | | |
| 13600 Pauper Counsel | | |
| 000002 | LAW OFFICE OF LORI S JAMES PC | 3,670.00 |

252024Claims

Docket Date: 02/06/2024

1000 General

0232 Circuit Court

001485 STARKES LAW OFFICE 620.00

13600 Pauper Counsel Total: 4,290.00 *

13800 Civil Pauper Counsel

000002 LAW OFFICE OF LORI S JAMES PC 2,140.00

009114 LAW OFFICE OF RILEY & AHLER 885.00

008675 THE LAW OFFICE OF CLIFFORD 520.00

13800 Civil Pauper Counsel Total: 3,545.00 *

16400 Transcripts & Depositions

008619 ACCESS TRANSCRIPTS, LLC 250.50

007451 STEWART RICHARDSON AND ASSOC 1,540.95

16400 Transcripts & Depositions Total: 1,791.45 *

21100 Office Supplies

000219 MARY WELKER 62.10

21100 Office Supplies Total: 62.10 *

31102 CASA

003527 JEAN MARIE WIDUP 840.00

003826 SARA L KROFT 1,670.00

31102 CASA Total: 2,510.00 *

31510 Pauper Counsel Non-Fee Expense

000002 LAW OFFICE OF LORI S JAMES PC 409.38

008675 THE LAW OFFICE OF CLIFFORD 1.32

31510 Pauper Counsel Non-Fee Expense Total: 410.70 *

32100 Postage

000219 MARY WELKER 198.00

32100 Postage Total: 198.00 *

0232 Circuit Court Total: 12,807.25 **

0361 Civil Defense

22100 Gas, Oil, Etc...

000700 HOWARDS MARATHON SERVICE LLC 179.48

22100 Gas, Oil, Etc... Total: 179.48 *

33200 Printing & Advertising

001245 PULASKI COUNTY PRESS INC 49.75

33200 Printing & Advertising Total: 49.75 *

0361 Civil Defense Total: 229.23 **

0506 Solid Waste

22100 Gas, Oil, Etc...

000015 ACE HARDWARE 39.98

000590 CERES SOLUTIONS 1,188.53

22100 Gas, Oil, Etc... Total: 1,228.51 *

22400 Janitor Supplies

252024Claims

Docket Date: 02/06/2024

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|-------------------------------------|--|----------------|
| 1000 General | | |
| 0506 Solid Waste | | |
| 000015 | ACE HARDWARE | 7.69 |
| | 22400 Janitor Supplies Total: | 7.69 * |
| 24200 Hardware & Small Tools | | |
| 000015 | ACE HARDWARE | 302.88 |
| | 24200 Hardware & Small Tools Total: | 302.88 * |
| 24800 Miscellaneous Supplies | | |
| 000015 | ACE HARDWARE | 17.97 |
| | 24800 Miscellaneous Supplies Total: | 17.97 * |
| 31701 Hauling Of Trash | | |
| 001904 | WASTE MANAGEMENT OF INDIANA LL | 4,077.72 |
| | 31701 Hauling Of Trash Total: | 4,077.72 * |
| 36100 Equipment Repair | | |
| 000015 | ACE HARDWARE | 3.23 |
| 006039 | AUTO VALUE | 44.59 |
| 009467 | BRECHBUHLER SCALES INC | 1,324.65 |
| 001090 | NAPA - WINAMAC | 355.08 |
| | 36100 Equipment Repair Total: | 1,727.55 * |
| | 0506 Solid Waste Total: | 7,362.32 ** |
| 0626 Animal Control | | |
| 30702 Animal Housing | | |
| 006768 | PULASKI ANIMAL CENTER | 200.00 |
| | 30702 Animal Housing Total: | 200.00 * |
| | 0626 Animal Control Total: | 200.00 ** |
| | 1000 General Total: | 151,431.40 *** |
| <hr/> | | |
| 1112 LIT - Economic Development | | |
| 0069 Network Administrator | | |
| 31101 Consultant | | |
| 000405 | DEGROOT TECH SERVICES INC | 3,980.00 |
| | 31101 Consultant Total: | 3,980.00 * |
| 36600 Service & Maint (Agreements) | | |
| 007005 | DATA PIT STOP, INC | 4,000.00 |
| | 36600 Service & Maint (Agreements) Total: | 4,000.00 * |
| 36700 Computer/Server/Network Maint | | |
| 001325 | ROEING CORPORATION | 3,644.00 |
| | 36700 Computer/Server/Network Maint Total: | 3,644.00 * |
| | 0069 Network Administrator Total: | 11,624.00 ** |
| 0700 Economic Development | | |
| 31801 Professional Services | | |
| 007262 | DON R SCHEIDT AND CO INC | 14,000.00 |

252024Claims

Docket Date: 02/06/2024

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| 1112 LIT - Economic Development | | |
| 0700 Economic Development | | |
| 008605 | LUMINAUT/ROWLAND | 23,275.00 |
| | | <hr/> |
| | 31801 Professional Services Total: | 37,275.00 * |
| | | |
| 32500 Schools, Meetings & Seminars | | |
| 006795 | WINAMAC CORNER DELI | 96.00 |
| | | <hr/> |
| | 32500 Schools, Meetings & Seminars Total: | 96.00 * |
| | | |
| 32800 WebHosting | | |
| 007705 | CRANE AND GREY | 115.00 |
| | | <hr/> |
| | 32800 WebHosting Total: | 115.00 * |
| | | |
| 33500 Marketing | | |
| 005770 | TRAVEL INDIANA, LLC | 1,150.00 |
| | | <hr/> |
| | 33500 Marketing Total: | 1,150.00 * |
| | | |
| 33601 Economic Development | | |
| 007705 | CRANE AND GREY | 7,500.00 |
| | | <hr/> |
| | 33601 Economic Development Total: | 7,500.00 * |
| | 0700 Economic Development Total: | 46,136.00 ** |
| | 1112 LIT - Economic Development Total: | 57,760.00 *** |
| <hr/> | | |
| 1119 Clerks Perpetuation Fund | | |
| 0000 No Department | | |
| 21100 Office Supplies | | |
| 000405 | DEGROOT TECH SERVICES INC | 175.45 |
| | | <hr/> |
| | 21100 Office Supplies Total: | 175.45 * |
| | 0000 No Department Total: | 175.45 ** |
| | | |
| 0001 County Clerk | | |
| 50100 Unappropriated | | |
| 004873 | ASSOCIATION OF IND COUNTIES | 175.00 |
| 005085 | HYATT REGENCY INDIANAPOLIS | 132.00 |
| | | <hr/> |
| | 50100 Unappropriated Total: | 307.00 * |
| | 0001 County Clerk Total: | 307.00 ** |
| | 1119 Clerks Perpetuation Fund Total: | 482.45 *** |
| <hr/> | | |
| 1135 Cumulative Bridge | | |
| 0531 Maintenance & Repair | | |
| 34801 Repairs & Maintenance | | |
| 003822 | UNITED CONSULTING ENGINEERS | 1,475.00 |
| | | <hr/> |
| | 34801 Repairs & Maintenance Total: | 1,475.00 * |
| | 0531 Maintenance & Repair Total: | 1,475.00 ** |
| | 1135 Cumulative Bridge Total: | 1,475.00 *** |
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252024Claims

Docket Date: 02/06/2024

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|---|----------------------------|---------------|
| 1138 Cumulative Capital Development | | |
| 0069 Network Administrator | | |
| 36101 Copier & Lease Agmt Serv/Maint | | |
| 004304 | CARDINAL COPIER SOLUTIONS | 49.94 |
| 009112 | CARDINAL LEASING INC | 55.00 |
| 000405 | DEGROOT TECH SERVICES INC | 999.96 |
| 36101 Copier & Lease Agmt Serv/Maint Total: | | 1,104.90 * |
| 44600 Computer Systems | | |
| 000405 | DEGROOT TECH SERVICES INC | 81.99 |
| 001325 | ROEING CORPORATION | 5,365.00 |
| 44600 Computer Systems Total: | | 5,446.99 * |
| 45101 Computer Software | | |
| 007005 | DATA PIT STOP, INC | 2,000.00 |
| 45101 Computer Software Total: | | 2,000.00 * |
| 0069 Network Administrator Total: | | 8,551.89 ** |
| 0161 Court House | | |
| 36400 Building & Structure Repair | | |
| 008617 | HEALEY'S HOME CENTER INC. | 440.51 |
| 001090 | NAPA - WINAMAC | 38.48 |
| 000005 | ORACLE ELEVATOR HOLDCO INC | 2,373.52 |
| 36400 Building & Structure Repair Total: | | 2,852.51 * |
| 0161 Court House Total: | | 2,852.51 ** |
| 1138 Cumulative Capital Development Total: | | 11,404.40 *** |
| <hr/> | | |
| 1156 Firearms Training | | |
| 0005 County Sheriff | | |
| 23100 Flares & Ammo | | |
| 007676 | ACME SPORTS INC | 1,591.68 |
| 23100 Flares & Ammo Total: | | 1,591.68 * |
| 0005 County Sheriff Total: | | 1,591.68 ** |
| 1156 Firearms Training Total: | | 1,591.68 *** |
| <hr/> | | |
| 1170 LIT Public Safety - Co Share | | |
| 0301 Emergency Ambulance/Med Serv | | |
| 22100 Gas, Oil, Etc... | | |
| 000625 | GOOD OIL COMPANY INC | 1,016.39 |
| 22100 Gas, Oil, Etc... Total: | | 1,016.39 * |
| 24000 Medical Gases (Oxygen) | | |
| 001608 | WELDSTAR | 200.00 |
| 24000 Medical Gases (Oxygen) Total: | | 200.00 * |
| 31400 Pest Control | | |
| 004041 | ARROW SERVICES, INC. | 114.00 |
| 31400 Pest Control Total: | | 114.00 * |

252024Claims

Docket Date: 02/06/2024

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| 1170 LIT Public Safety - Co Share | | | |
| 0301 Emergency Ambulance/Med Serv | | | |
| 36100 Equipment Repair | | | |
| 008625 | BRANDON DELORENZO | | 105.76 |
| 009470 | SIDELINE AUTOMOTIVE LLC | | 2,989.45 |
| 36100 Equipment Repair Total: | | | 3,095.21 * |
| 36300 Service & Maintenance WTH | | | |
| 007180 | ACTIVE911 INC | | 450.00 |
| 36300 Service & Maintenance WTH Total: | | | 450.00 * |
| 0301 Emergency Ambulance/Med Serv Total: | | | 4,875.60 ** |
| 1170 LIT Public Safety - Co Share Total: | | | 4,875.60 *** |
| <hr/> | | | |
| 1173 MVH Restricted | | | |
| 0531 Maintenance & Repair | | | |
| 23101 Stone, Gravel, Agg | | | |
| 000490 | ENGINEERING AGGREGATES CORP | | 650.32 |
| 004418 | HANSON MATERIAL SERVICES | | 3,498.24 |
| 23101 Stone, Gravel, Agg Total: | | | 4,148.56 * |
| 0531 Maintenance & Repair Total: | | | 4,148.56 ** |
| 1173 MVH Restricted Total: | | | 4,148.56 *** |
| <hr/> | | | |
| 1175 Misdemeanant | | | |
| 0005 County Sheriff | | | |
| 44301 Equipment | | | |
| 008674 | KOORSEN FIRE & SECURITY INC | | 2,427.95 |
| 44301 Equipment Total: | | | 2,427.95 * |
| 0005 County Sheriff Total: | | | 2,427.95 ** |
| 1175 Misdemeanant Total: | | | 2,427.95 *** |
| <hr/> | | | |
| 1176 Motor Vehicle Highway | | | |
| 0530 Highway Administration | | | |
| 33200 Printing & Advertising | | | |
| 001245 | PULASKI COUNTY PRESS INC | | 61.98 |
| 33200 Printing & Advertising Total: | | | 61.98 * |
| 0530 Highway Administration Total: | | | 61.98 ** |
| 0531 Maintenance & Repair | | | |
| 39800 Physicals/Drug Testing | | | |
| 006413 | CATHY FRITZ CONSULTING INC | | 230.00 |
| 002588 | IAN SWISHER | | 95.00 |
| 39800 Physicals/Drug Testing Total: | | | 325.00 * |
| 0531 Maintenance & Repair Total: | | | 325.00 ** |
| 0533 General & Undistributed Exp | | | |
| 22100 Gas, Oil, Etc... | | | |

252024Claims

Docket Date: 02/06/2024

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| 1176 Motor Vehicle Highway | | |
| 0533 General & Undistributed Exp | | |
| 000590 | CERES SOLUTIONS | 28,665.69 |
| | | 28,665.69 |
| 22100 Gas, Oil, Etc... Total: | | 28,665.69 * |
| 22200 Tires & Tubes | | |
| 002777 | BEST ONE OF INDY | 1,070.00 |
| | | 1,070.00 |
| 22200 Tires & Tubes Total: | | 1,070.00 * |
| 22300 Other Garage Supplies | | |
| 006407 | AMERICAN SAFETY AND FIRST AID | 10.51 |
| 000435 | DISINGER TRUCK SERVICE INC | 414.75 |
| 008617 | HEALEY'S HOME CENTER INC. | 30.50 |
| 001090 | NAPA - WINAMAC | 634.36 |
| 009206 | SCHAEFFER'S MFG CO | 3,685.76 |
| 001530 | TERRY TRUCK EQUIPMENT INC | 10.50 |
| 009401 | TRULAND EQUIPMENT LLC | 644.41 |
| | | 644.41 |
| 22300 Other Garage Supplies Total: | | 5,430.79 * |
| 36104 Truck/Tractor Repair | | |
| 006039 | AUTO VALUE | 1,418.06 |
| 006270 | D-1 TRUCK AND TRAILER REPAIR | 13,513.60 |
| 000435 | DISINGER TRUCK SERVICE INC | 1,250.00 |
| 007203 | KIMBALL MIDWEST | 1,469.12 |
| 003076 | M & K TRUCK CENTERS | 16,571.05 |
| 001090 | NAPA - WINAMAC | 484.18 |
| 007573 | S.T.A.R.S., INC. | 843.73 |
| 001450 | SOUTHEASTERN EQUIP CO INC | 1,404.42 |
| 001529 | TERMINAL SUPPLY CO INC | 3,128.45 |
| 001530 | TERRY TRUCK EQUIPMENT INC | 4,476.00 |
| 007340 | VANDER HAAGS INC | 12,290.35 |
| 002273 | ZIEBART | 1,056.90 |
| | | 1,056.90 |
| 36104 Truck/Tractor Repair Total: | | 57,905.86 * |
| 44200 Motor Vehicles | | |
| 005497 | GARY L KRUGER | 15.00 |
| | | 15.00 |
| 44200 Motor Vehicles Total: | | 15.00 * |
| 0533 General & Undistributed Exp Total: | | 93,087.34 ** |
| 1176 Motor Vehicle Highway Total: | | 93,474.32 *** |
| <hr/> | | |
| 1222 Statewide 9-1-1 | | |
| 0005 County Sheriff | | |
| 36300 Service & Maintenance WTH | | |
| 005110 | AT&T | 475.00 |
| 005829 | INTERACT PUBLIC SAFETY SYSTEMS | 33,950.14 |
| | | 33,950.14 |
| 36300 Service & Maintenance WTH Total: | | 34,425.14 * |
| 44601 Communication Equip & Parts | | |
| 005829 | INTERACT PUBLIC SAFETY SYSTEMS | 712.00 |
| | | 712.00 |
| 44601 Communication Equip & Parts Total: | | 712.00 * |

252024Claims

Docket Date: 02/06/2024

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|---------------------------------------|--|------------|-----|
| 1222 Statewide 9-1-1 | | | |
| 0005 County Sheriff | | | |
| | 0005 County Sheriff Total: | 35,137.14 | ** |
| | 1222 Statewide 9-1-1 Total: | 35,137.14 | *** |
| <hr/> | | | |
| 2100 Supp. Adult Probation Services | | | |
| 0235 Probation | | | |
| 32200 Travel | | | |
| 005533 SANDRA LUCAS | | 101.71 | |
| | 32200 Travel Total: | 101.71 | * |
| 33200 Printing & Advertising | | | |
| 004304 CARDINAL COPIER SOLUTIONS | | 15.00 | |
| | 33200 Printing & Advertising Total: | 15.00 | * |
| 36300 Service & Maintenance WTH | | | |
| 000015 ACE HARDWARE | | 111.57 | |
| | 36300 Service & Maintenance WTH Total: | 111.57 | * |
| 45200 Furniture & Fixtures | | | |
| 004996 ULINE INC | | 12,293.09 | |
| | 45200 Furniture & Fixtures Total: | 12,293.09 | * |
| | 0235 Probation Total: | 12,521.37 | ** |
| | 2100 Supp. Adult Probation Services Total: | 12,521.37 | *** |
| <hr/> | | | |
| 2700 Drainage Maintenance | | | |
| 0000 No Department | | | |
| 50100 Unappropriated | | | |
| 000425 DESABATINE BROS EXCAVATING INC | | 69,000.00 | |
| | 50100 Unappropriated Total: | 69,000.00 | * |
| | 0000 No Department Total: | 69,000.00 | ** |
| | 2700 Drainage Maintenance Total: | 69,000.00 | *** |
| <hr/> | | | |
| 8107 FUEL FARM PHASE 2 | | | |
| 0305 Aviation | | | |
| 41100 Land Improvements | | | |
| 003080 REITH RILEY CONSTRUCTION CO | | 176,294.21 | |
| 004097 WOOLPERT INC | | 29,100.00 | |
| | 41100 Land Improvements Total: | 205,394.21 | * |
| | 0305 Aviation Total: | 205,394.21 | ** |
| | 8107 FUEL FARM PHASE 2 Total: | 205,394.21 | *** |
| <hr/> | | | |
| 8111 SIM Opioid Grant Award | | | |
| 0201 Superior Court | | | |
| 38010 Contracted Services | | | |
| 008979 GEARHART LLC | | 3,341.75 | |

252024Claims

Docket Date: 02/06/2024

| | | | |
|--------------------------------|---------------------------------------|-----------------|-----|
| 8111 SIM Opioid Grant Award | | | |
| 0201 Superior Court | | | |
| | 38010 Contracted Services Total: | <u>3,341.75</u> | * |
| | 0201 Superior Court Total: | 3,341.75 | ** |
| | 8111 SIM Opioid Grant Award Total: | <u>3,341.75</u> | *** |
| <hr/> | | | |
| 8897 Prosecutor Incentive IV-D | | | |
| 0009 Prosecuting Attorney | | | |
| 50100 Unappropriated | | | |
| | 000038 IDEMIA, BILLING DEPARTMENT | <u>43.50</u> | |
| | 50100 Unappropriated Total: | 43.50 | * |
| | 0009 Prosecuting Attorney Total: | 43.50 | ** |
| | 8897 Prosecutor Incentive IV-D Total: | <u>43.50</u> | *** |
| <hr/> | | | |
| 8899 Clerk IV-D Incentive | | | |
| 0001 County Clerk | | | |
| 50100 Unappropriated | | | |
| | 000405 DEGROOT TECH SERVICES INC | <u>8.51</u> | |
| | 50100 Unappropriated Total: | 8.51 | * |
| | 0001 County Clerk Total: | 8.51 | ** |
| | 8899 Clerk IV-D Incentive Total: | <u>8.51</u> | *** |
| <hr/> | | | |
| 9104 Local Emergency Planning | | | |
| 0361 Civil Defense | | | |
| 44301 Equipment | | | |
| | 000405 DEGROOT TECH SERVICES INC | <u>3,701.64</u> | |
| | 44301 Equipment Total: | 3,701.64 | * |
| | 0361 Civil Defense Total: | 3,701.64 | ** |
| | 9104 Local Emergency Planning Total: | <u>3,701.64</u> | *** |
| <hr/> | | | |
| 9112 Court Interpreter | | | |
| 0201 Superior Court | | | |
| 18000 Interpreters | | | |
| | 008071 DAVID R ARAUJO | <u>158.17</u> | |
| | 18000 Interpreters Total: | 158.17 | * |
| | 0201 Superior Court Total: | 158.17 | ** |
| | 9112 Court Interpreter Total: | <u>158.17</u> | *** |
| <hr/> | | | |
| 9113 Veterans' Court Grant | | | |
| 0201 Superior Court | | | |
| 14000 Public Defender | | | |
| | 005229 LAW OFFICE OF JESSICA HOOVER | <u>835.15</u> | |
| | 14000 Public Defender Total: | 835.15 | * |
| 30910 Grant Coordinator | | | |

252024Claims

Docket Date: 02/06/2024

| | | | |
|-----------------------------------|--|------------|------|
| 9113 Veterans' Court Grant | | | |
| 0201 Superior Court | | | |
| 002970 | CATHLEEN N ZAFARAS | 2,518.10 | |
| | | | |
| | 30910 Grant Coordinator Total: | 2,518.10 | * |
| 31003 Health Services | | | |
| 008979 | GEARHART LLC | 845.60 | |
| | | | |
| | 31003 Health Services Total: | 845.60 | * |
| 32300 Telephone | | | |
| 007368 | AT&T MOBILITY | 133.35 | |
| | | | |
| | 32300 Telephone Total: | 133.35 | * |
| 37500 Program Incentives | | | |
| 003869 | CATHLEEN ZAHRT ZAFARAS | 67.49 | |
| | | | |
| | 37500 Program Incentives Total: | 67.49 | * |
| | 0201 Superior Court Total: | 4,399.69 | ** |
| | 9113 Veterans' Court Grant Total: | 4,399.69 | *** |
| <hr/> | | | |
| 9148 Family Recovery Grant (even) | | | |
| 0232 Circuit Court | | | |
| 14000 Public Defender | | | |
| 007459 | THE LAW OFFICE OF BLAIR TODD | 1,832.00 | |
| | | | |
| | 14000 Public Defender Total: | 1,832.00 | * |
| 30910 Grant Coordinator | | | |
| 003307 | JENNIFER SHAFER | 4,850.00 | |
| | | | |
| | 30910 Grant Coordinator Total: | 4,850.00 | * |
| 37500 Program Incentives | | | |
| 006230 | JEN SHAFER | 200.00 | |
| | | | |
| | 37500 Program Incentives Total: | 200.00 | * |
| 39800 Physicals/Drug Testing | | | |
| 008942 | CORDANT HEALTH SOLUTIONS | 64.00 | |
| | | | |
| | 39800 Physicals/Drug Testing Total: | 64.00 | * |
| | 0232 Circuit Court Total: | 6,946.00 | ** |
| | 9148 Family Recovery Grant (even) Total: | 6,946.00 | *** |
| <hr/> | | | |
| 9189 Community Foundation Grant | | | |
| 0201 Superior Court | | | |
| 30920 Community Navigator | | | |
| 005933 | KATIE SURMA | 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 | *** |
| <hr/> | | | |
| | Grand Total: | 671,462.47 | **** |

252024Claims

Pulaski County

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