

642024CLAIMS

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

Docket Date: 06/04/2024

0620 Probation Alco Sens/Drg Screen		
0235 Probation		
50100 Unappropriated		
004309	FORENSIC FLUID LAB	880.00
009447	NATIONAL TEST SYSTEMS	29.60
	50100 Unappropriated Total:	909.60 *
	0235 Probation Total:	909.60 **
	0620 Probation Alco Sens/Drg Screen Total:	909.60 ***
<hr/>		
1000 General		
0001 County Clerk		
20300 Envelopes		
001755	WEBB PRINTING	180.00
	20300 Envelopes Total:	180.00 *
37400 Film Storage (Lock Box)		
000525	FIRST NATIONAL BANK OF	120.00
	37400 Film Storage (Lock Box) Total:	120.00 *
39100 Dues & Subscriptions		
005685	INDIANA CLERK'S ASSOCIATION	600.00
	39100 Dues & Subscriptions Total:	600.00 *
	0001 County Clerk Total:	900.00 **
0002 County Auditor		
20300 Envelopes		
001755	WEBB PRINTING	245.00
	20300 Envelopes Total:	245.00 *
	0002 County Auditor Total:	245.00 **
0003 County Treasurer		
30500 Tax Statement Prcsg & Print		
004167	L & D MAIL MASTERS INC	5,787.00
	30500 Tax Statement Prcsg & Print Total:	5,787.00 *
	0003 County Treasurer Total:	5,787.00 **
0005 County Sheriff		
22100 Gas, Oil, Etc...		
000625	GOOD OIL COMPANY INC	2,560.54
000810	JENKINS SERVICE INC	221.20
005322	WEX BANK	561.32
009192	WINAMAC CHRYSLER DODGE	35.15
	22100 Gas, Oil, Etc... Total:	3,378.21 *
22200 Tires & Tubes		
000810	JENKINS SERVICE INC	129.00
001175	POMPS TIRE SERVCIE INC	832.68

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1000 General
0005 County Sheriff

	22200 Tires & Tubes Total:	961.68	*
22400 Janitor Supplies			
000790 J H SAYLOR COMPANY		895.80	
	22400 Janitor Supplies Total:	895.80	*
22500 Household Supplies			
000155 BOB BARKER COMPANY INC		113.48	
007680 CHARM-TEX, INC.		94.90	
005009 US FOODS INC		82.33	
	22500 Household Supplies Total:	290.71	*
22600 Inmate Meals			
000060 ALEXANDER DISTRIBUTOR		1,298.34	
005009 US FOODS INC		4,211.27	
	22600 Inmate Meals Total:	5,509.61	*
24100 Uniforms			
008962 AMAZON CAPITAL SERVICES		159.19	
000595 GALLS, AN ARAMARK COMPANY		130.19	
009696 MUNICIPAL EMERGENCY SERVICES		287.60	
	24100 Uniforms Total:	576.98	*
31600 Medical & Dental			
007930 NARTEC INC		790.75	
001260 PULASKI MEMORIAL HOSPITAL		202.29	
	31600 Medical & Dental Total:	993.04	*
32100 Postage			
000595 GALLS, AN ARAMARK COMPANY		15.99	
005131 THE PRODUCT CENTER		77.85	
	32100 Postage Total:	93.84	*
34900 Computer Service			
000405 DEGROOT TECH SERVICES INC		50.99	
005131 THE PRODUCT CENTER		443.96	
	34900 Computer Service Total:	494.95	*
36300 Service & Maintenance WTH			
009074 ITOUCH BIOMETRICS, LLC		2,480.00	
001770 THOMSON WEST WEST GRP P		251.24	
005414 VERIZON		720.24	
	36300 Service & Maintenance WTH Total:	3,451.48	*
45200 Furniture & Fixtures			
008604 SHELBY PRODUCTS LLC		1,245.99	
	45200 Furniture & Fixtures Total:	1,245.99	*
	0005 County Sheriff Total:	17,892.29	**

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1000 General

0062 County Election Board

24800 Miscellaneous Supplies

000405	DEGROOT TECH SERVICES INC	35.00
005685	INDIANA CLERK'S ASSOCIATION	10.00
002311	MICROVOTE GENERAL CORP	431.68
009699	SHIRLEY BURNS	100.00
004996	ULINE INC	233.36

24800 Miscellaneous Supplies Total: 810.04 *

32200 Travel

000405	DEGROOT TECH SERVICES INC	239.86
005266	EUGENE BERG	40.74
009579	REBECCA MCLEROY	7.90

32200 Travel Total: 288.50 *

34800 Miscellaneous Servs & Charges

000405	DEGROOT TECH SERVICES INC	3,500.00
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34800 Miscellaneous Servs & Charges Total: 3,500.00 *

38200 Meals-Election Workers

009174	FARMHOUSE KITCHEN LLC	130.00
005612	KNOTS AND SPOTS	290.00
006973	NANCY ROWE	130.00
007106	ONE EYED JACKS	793.70
001360	SANDERS IGA	23.94
006972	TIPPYS PIZZA	137.67

38200 Meals-Election Workers Total: 1,505.31 *

0062 County Election Board Total: 6,103.85 **

0068 County Commissioners

31801 Professional Services

006413	CATHY FRITZ CONSULTING INC	250.00
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31801 Professional Services Total: 250.00 *

32100 Postage

006265	QUADIENT FINANCE USA INC	2,566.08
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32100 Postage Total: 2,566.08 *

32500 Schools, Meetings & Seminars

007807	DOUBLE TREE	600.48
004704	FRENCH LICK RESORT AND CASINO	477.00
005685	INDIANA CLERK'S ASSOCIATION	250.00
007917	INDIANA COUNTY TREASURERS ASSC	200.00
000671	SHERATON INDIANAPOLIS HOTEL	338.00

32500 Schools, Meetings & Seminars Total: 1,865.48 *

33200 Printing & Advertising

000575	HOOSIER MEDIA GROUP LLC	11.92
001245	PULASKI COUNTY PRESS INC	12.44

33200 Printing & Advertising Total: 24.36 *

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1000 General

0068 County Commissioners

38100 Soldier Burial

000565	FRAIN MORTUARY INC	30.00
009700	SUZANNA WILCOXON	100.00

38100 Soldier Burial Total: 130.00 *

38201 Inmates In Institutions

000861	KINSEY YOUTH CENTER	735.00
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38201 Inmates In Institutions Total: 735.00 *

0068 County Commissioners Total: 5,570.92 **

0161 Court House

20801 Copier Supplies

008537	STAPLES	443.10
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20801 Copier Supplies Total: 443.10 *

21100 Office Supplies

000405	DEGROOT TECH SERVICES INC	486.96
008537	STAPLES	826.89

21100 Office Supplies Total: 1,313.85 *

22400 Janitor Supplies

008537	STAPLES	239.15
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22400 Janitor Supplies Total: 239.15 *

31400 Pest Control

004041	ARROW SERVICES, INC.	270.00
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31400 Pest Control Total: 270.00 *

36701 Grounds Maintenance

000015	ACE HARDWARE	80.57
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36701 Grounds Maintenance Total: 80.57 *

0161 Court House Total: 2,346.67 **

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 *

16400 Transcripts & Depositions

006732	BERGER ABBEY	704.00
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16400 Transcripts & Depositions Total: 704.00 *

20300 Envelopes

001245	PULASKI COUNTY PRESS INC	748.20
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20300 Envelopes Total: 748.20 *

31301 Examination Of Prisoners

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1000 General		
0201 Superior Court		
009698	JILL E SALEM PH.D.	1,400.00
005452	PULVER PSYCHOLOGICAL SERVICES	1,200.00
	31301 Examination Of Prisoners Total:	<u>2,600.00</u> *
33100 Printing Oth Than Office Sups		
001245	PULASKI COUNTY PRESS INC	215.80
	33100 Printing Oth Than Office Sups Total:	<u>215.80</u> *
38202 Meals & Refreshments		
009313	MINAS MARKET & CAFE	122.40
001360	SANDERS IGA	59.73
	38202 Meals & Refreshments Total:	<u>182.13</u> *
	0201 Superior Court Total:	12,183.33 **
0232 Circuit Court		
13600 Pauper Counsel		
007677	GARRISON LAW LLC	675.00
	13600 Pauper Counsel Total:	<u>675.00</u> *
13800 Civil Pauper Counsel		
009114	LAW OFFICE OF RILEY & AHLER	100.00
008675	THE LAW OFFICE OF CLIFFORD	70.00
	13800 Civil Pauper Counsel Total:	<u>170.00</u> *
31102 CASA		
003826	SARA L KROFT	1,670.00
	31102 CASA Total:	<u>1,670.00</u> *
31510 Pauper Counsel Non-Fee Expense		
007677	GARRISON LAW LLC	100.94
008675	THE LAW OFFICE OF CLIFFORD	0.68
	31510 Pauper Counsel Non-Fee Expense Total:	<u>101.62</u> *
38010 Contracted Services		
001245	PULASKI COUNTY PRESS INC	91.40
	38010 Contracted Services Total:	<u>91.40</u> *
44301 Equipment		
000405	DEGROOT TECH SERVICES INC	259.98
	44301 Equipment Total:	<u>259.98</u> *
	0232 Circuit Court Total:	2,968.00 **
	1000 General Total:	<u>53,997.06</u> ***
1107 Aviation		
0305 Aviation		
22100 Gas, Oil, Etc...		
001552	DARYN WILDER	39.94
	22100 Gas, Oil, Etc... Total:	<u>39.94</u> *

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1107 Aviation			
0305 Aviation			
44301 Equipment			
001552 DARYN WILDER		169.95	
		<hr/>	
44301 Equipment Total:		169.95	*
0305 Aviation Total:		209.89	**
1107 Aviation Total:		209.89	***
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1112 LIT - Economic Development			
0068 County Commissioners			
34200 Insurance - liability			
001115 MONCEL AND CONRAD INSURANCE		64,615.00	
		<hr/>	
34200 Insurance - liability Total:		64,615.00	*
0068 County Commissioners Total:		64,615.00	**
0069 Network Administrator			
31101 Consultant			
000405 DEGROOT TECH SERVICES INC		3,160.00	
		<hr/>	
31101 Consultant Total:		3,160.00	*
0069 Network Administrator Total:		3,160.00	**
0700 Economic Development			
32800 WebHosting			
007705 CRANE AND GREY		115.00	
		<hr/>	
32800 WebHosting Total:		115.00	*
33200 Printing & Advertising			
001245 PULASKI COUNTY PRESS INC		488.12	
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33200 Printing & Advertising Total:		488.12	*
44301 Equipment			
000405 DEGROOT TECH SERVICES INC		94.99	
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44301 Equipment Total:		94.99	*
0700 Economic Development Total:		698.11	**
1112 LIT - Economic Development Total:		68,473.11	***
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1135 Cumulative Bridge			
0531 Maintenance & Repair			
45601 Culverts			
000425 DESABATINE BROS EXCAVATING INC		800.00	
		<hr/>	
45601 Culverts Total:		800.00	*
75803 Bridge #249 250 S E of 465 E			
009701 DEBRA A SIMINSKI		2,025.00	
003822 UNITED CONSULTING ENGINEERS		25,540.00	
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75803 Bridge #249 250 S E of 465 E Total:		27,565.00	*

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1135 Cumulative Bridge			
0531 Maintenance & Repair			
		0531 Maintenance & Repair Total:	28,365.00 **
		1135 Cumulative Bridge Total:	28,365.00 ***
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1138 Cumulative Capital Development			
0069 Network Administrator			
36101 Copier & Lease Agmt Serv/Maint			
004304	CARDINAL COPIER SOLUTIONS		1,764.53
009112	CARDINAL LEASING INC		1,963.34
000405	DEGROOT TECH SERVICES INC		918.78
		36101 Copier & Lease Agmt Serv/Maint Total:	4,646.65 *
44600 Computer Systems			
000405	DEGROOT TECH SERVICES INC		125.96
		44600 Computer Systems Total:	125.96 *
		0069 Network Administrator Total:	4,772.61 **
		1138 Cumulative Capital Development Total:	4,772.61 ***
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1156 Firearms Training			
0005 County Sheriff			
44301 Equipment			
008962	AMAZON CAPITAL SERVICES		299.88
		44301 Equipment Total:	299.88 *
		0005 County Sheriff Total:	299.88 **
		1156 Firearms Training Total:	299.88 ***
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1159 Health			
0610 Health Department			
34800 Miscellaneous Servs & Charges			
000015	ACE HARDWARE		15.98
		34800 Miscellaneous Servs & Charges Total:	15.98 *
		0610 Health Department Total:	15.98 **
		1159 Health Total:	15.98 ***
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1161 Health SB4			
0610 Health Department			
32200 Travel			
003775	CELINDA F. BRINEY		234.00
		32200 Travel Total:	234.00 *
34200 Insurance - liability			
005317	EDWINA GUFFEY		137.00
		34200 Insurance - liability Total:	137.00 *
		0610 Health Department Total:	371.00 **

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1161 Health SB4

1161 Health SB4 Total: 371.00 ***

1170 LIT Public Safety - Co Share

0301 Emergency Ambulance/Med Serv

22100 Gas, Oil, Etc...

000625 GOOD OIL COMPANY INC 1,563.54

22100 Gas, Oil, Etc... Total: 1,563.54 *

22400 Janitor Supplies

000537 STAPLES 158.59

22400 Janitor Supplies Total: 158.59 *

24601 Patient Care Supplies

004990 BOUND TREE MEDICAL LLC 737.22

006881 PENNCARE PUBLIC SAFETY TECHNOL 455.00

24601 Patient Care Supplies Total: 1,192.22 *

0301 Emergency Ambulance/Med Serv Total: 2,914.35 **

1170 LIT Public Safety - Co Share Total: 2,914.35 ***

1173 MVH Restricted

0531 Maintenance & Repair

23101 Stone, Gravel, Agg

006511 U S AGGREGATES INC 14,504.74

23101 Stone, Gravel, Agg Total: 14,504.74 *

23300 Bituminous

005568 ASPHALT MATERIALS INC 388.48

23300 Bituminous Total: 388.48 *

23400 HOT MIX

008276 TOWN & COUNTRY CONSTRUCTION 13,936.00

23400 HOT MIX Total: 13,936.00 *

0531 Maintenance & Repair Total: 28,829.22 **

1173 MVH Restricted Total: 28,829.22 ***

1176 Motor Vehicle Highway

0530 Highway Administration

21100 Office Supplies

000015 ACE HARDWARE 9.69

21100 Office Supplies Total: 9.69 *

33200 Printing & Advertising

001245 PULASKI COUNTY PRESS INC 61.98

33200 Printing & Advertising Total: 61.98 *

0530 Highway Administration Total: 71.67 **

0531 Maintenance & Repair

39800 Physicals/Drug Testing

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1176 Motor Vehicle Highway		
0531 Maintenance & Repair		
005011	TERRY RUFF	102.00
		<hr/>
	39800 Physicals/Drug Testing Total:	102.00 *
	0531 Maintenance & Repair Total:	102.00 **
0533 General & Undistributed Exp		
22100 Gas, Oil, Etc...		
000625	GOOD OIL COMPANY INC	2,783.90
000590	KEYSTONE COOPERATIVE INC	1,438.71
		<hr/>
	22100 Gas, Oil, Etc... Total:	4,222.61 *
22300 Other Garage Supplies		
006039	AUTO VALUE	142.20
001100	BANE WELKER	185.09
000239	CHEMSEARCH	216.89
006883	GREENMARK EQUIPMENT	177.44
008617	HEALEY'S HOME CENTER INC.	37.14
006210	LOUIS RUGG	270.00
001090	NAPA - WINAMAC	614.53
001041	RIFE FARM SUPPLY INC	71.00
000706	SHARE CORPORATION	320.09
001450	SOUTHEASTERN EQUIP CO INC	431.91
001529	TERMINAL SUPPLY CO INC	88.96
		<hr/>
	22300 Other Garage Supplies Total:	2,555.25 *
36103 Road Equipment Repair		
006039	AUTO VALUE	33.89
009575	LIBERTY TIRE SERVICES LLC	438.00
009702	TRULAND EQUIPMENT	4,713.34
005915	WARREN POWER ATTACHMENTS LLC	315.70
		<hr/>
	36103 Road Equipment Repair Total:	5,500.93 *
36104 Truck/Tractor Repair		
006039	AUTO VALUE	39.29
003076	M & K TRUCK CENTERS	182.79
007340	VANDER HAAGS INC	1,974.99
		<hr/>
	36104 Truck/Tractor Repair Total:	2,197.07 *
37200 Uniform Rental		
009693	VESTIS SERVICES LLC	150.50
		<hr/>
	37200 Uniform Rental Total:	150.50 *
45201 Mowers		
000435	DISINGER TRUCK SERVICE INC	210.00
		<hr/>
	45201 Mowers Total:	210.00 *
	0533 General & Undistributed Exp Total:	14,836.36 **
	1176 Motor Vehicle Highway Total:	15,010.03 ***

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1185 Jail Lease Rental		
0000 No Department		
30503 Jail Lease		
000525 FIRST NATIONAL BANK OF		168,921.88
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	30503 Jail Lease Total:	168,921.88 *
	0000 No Department Total:	168,921.88 **
	1185 Jail Lease Rental Total:	168,921.88 ***
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1201 Surplus Tax		
0068 County Commissioners		
38501 Tax Refunds		
009703 JSM FARMS INC		27.00
		<hr/>
	38501 Tax Refunds Total:	27.00 *
	0068 County Commissioners Total:	27.00 **
	1201 Surplus Tax Total:	27.00 ***
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1222 Statewide 9-1-1		
0005 County Sheriff		
36300 Service & Maintenance WTH		
005110 AT&T		475.00
		<hr/>
	36300 Service & Maintenance WTH Total:	475.00 *
	44601 Communication Equip & Parts	
003655 MOTOROLA		2,162.52
		<hr/>
	44601 Communication Equip & Parts Total:	2,162.52 *
	0005 County Sheriff Total:	2,637.52 **
	1222 Statewide 9-1-1 Total:	2,637.52 ***
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2100 Supp. Adult Probation Services		
0235 Probation		
20300 Envelopes		
000405 DEGROOT TECH SERVICES INC		53.77
		<hr/>
	20300 Envelopes Total:	53.77 *
	32200 Travel	
008434 ANDREA JACKSON		235.84
000218 CHRISTINE M ALLEN		790.94
		<hr/>
	32200 Travel Total:	1,026.78 *
	32500 Schools, Meetings & Seminars	
008434 ANDREA JACKSON		110.00
000218 CHRISTINE M ALLEN		110.00
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	32500 Schools, Meetings & Seminars Total:	220.00 *
	0235 Probation Total:	1,300.55 **
	2100 Supp. Adult Probation Services Total:	1,300.55 ***
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2700 Drainage Maintenance		
0000 No Department		
50100 Unappropriated		
000425 DESABATINE BROS EXCAVATING INC		1,520.00
50100 Unappropriated Total:		1,520.00 *
0000 No Department Total:		1,520.00 **
2700 Drainage Maintenance Total:		1,520.00 ***
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4800 JC Renovation Bond proceeds		
0068 County Commissioners		
48010 Construction in Progress - JC		
009227 ANGELA K HANSON		79.98
48010 Construction in Progress - JC Total:		79.98 *
0068 County Commissioners Total:		79.98 **
4800 JC Renovation Bond proceeds Total:		79.98 ***
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7301 Education Plate Fees Agency		
0000 No Department		
50100 Unappropriated		
000475 EASTERN PULASKI COMM SCHOOL		18.75
001765 WEST CENTRAL SCHOOL CORP		18.75
50100 Unappropriated Total:		37.50 *
0000 No Department Total:		37.50 **
7301 Education Plate Fees Agency Total:		37.50 ***
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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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8899 Clerk IV-D Incentive		
0001 County Clerk		
50100 Unappropriated		

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8899 Clerk IV-D Incentive		
0001 County Clerk		
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 ***

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		
007406	KOCHER CRYSTAL A.	160.00
	31100 Training Total:	160.00 *
37500 Program Incentives		
003869	CATHLEEN ZAHRT ZAFARAS	40.00
	37500 Program Incentives Total:	40.00 *
	0201 Superior Court Total:	4,398.65 **
	9113 Veterans' Court Grant Total:	4,398.65 ***

9118 CASA PROGRAM 2018 Grant		
0232 Circuit Court		
31102 CASA		
003527	JEAN MARIE WIDUP	560.00
009687	RACHEL ANN RUFF	98.00
	31102 CASA Total:	658.00 *
	0232 Circuit Court Total:	658.00 **
	9118 CASA PROGRAM 2018 Grant Total:	658.00 ***

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

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9148 Family Recovery Grant (even)
0232 Circuit Court

30910 Grant Coordinator Total: 2,425.00 *

0232 Circuit Court Total: 3,341.00 **

9148 Family Recovery Grant (even) Total: 3,341.00 ***

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 ***

Grand Total: 396,070.69 ****

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