

932024CLAIMS

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

Docket Date: 09/03/2024

1000 General

0003 County Treasurer

32200 Travel

002700 TERESA BRYANT 35.00

32200 Travel Total: 35.00 *

0003 County Treasurer Total: 35.00 **

0005 County Sheriff

22100 Gas, Oil, Etc...

000625 GOOD OIL COMPANY INC 3,912.58

000810 JENKINS SERVICE INC 221.20

005322 WEX BANK 202.29

22100 Gas, Oil, Etc... Total: 4,336.07 *

22200 Tires & Tubes

000810 JENKINS SERVICE INC 85.00

22200 Tires & Tubes Total: 85.00 *

22300 Other Garage Supplies

000015 ACE HARDWARE 17.99

001090 NAPA - WINAMAC 36.96

22300 Other Garage Supplies Total: 54.95 *

22400 Janitor Supplies

000790 J H SAYLOR COMPANY 726.18

002680 MODERN IMAGING SOLUTIONS 3,226.20

22400 Janitor Supplies Total: 3,952.38 *

22500 Household Supplies

008962 AMAZON CAPITAL SERVICES 347.02

000013 HARTER SUPPLY 757.26

22500 Household Supplies Total: 1,104.28 *

22510 K9 Food & Supplies

002195 Vohne Liche Kennels, Inc 800.00

22510 K9 Food & Supplies Total: 800.00 *

22600 Inmate Meals

000060 ALEXANDER DISTRIBUTOR 783.38

005009 US FOODS INC 8,206.87

22600 Inmate Meals Total: 8,990.25 *

24300 Inmate Uniforms

007680 CHARM-TEX, INC. 637.50

24300 Inmate Uniforms Total: 637.50 *

24600 Medical & Dental Supplies

001490 STERICYCLE 15.30

24600 Medical & Dental Supplies Total: 15.30 *

31600 Medical & Dental

932024CLAIMS

Docket Date: 09/03/2024

1000 General

0005 County Sheriff

006794	QUALITY CORRECTIONAL CARE LLC	16.25
	31600 Medical & Dental Total:	16.25 *

32100 Postage

005131	THE PRODUCT CENTER	69.26
	32100 Postage Total:	69.26 *

32500 Schools, Meetings & Seminars

008962	AMAZON CAPITAL SERVICES	156.03
	32500 Schools, Meetings & Seminars Total:	156.03 *

33400 Public Relations

001755	WEBB PRINTING	115.00
	33400 Public Relations Total:	115.00 *

34800 Miscellaneous Servs & Charges

001250	PULASKI CO RECYCLING DEPT	1.25
	34800 Miscellaneous Servs & Charges Total:	1.25 *

34900 Computer Service

000405	DEGROOT TECH SERVICES INC	298.78
005131	THE PRODUCT CENTER	459.55
	34900 Computer Service Total:	758.33 *

35100 Electric, Water & Gas

001080	NIPSCO	468.04
	35100 Electric, Water & Gas Total:	468.04 *

36100 Equipment Repair

009192	WINAMAC CHRYSLER DODGE	301.60
	36100 Equipment Repair Total:	301.60 *

36300 Service & Maintenance WTH

007445	AAA VALLEY FIRE EQUIP INC	195.00
005414	VERIZON	720.30
	36300 Service & Maintenance WTH Total:	915.30 *

44301 Equipment

000810	JENKINS SERVICE INC	367.49
001090	NAPA - WINAMAC	43.27
	44301 Equipment Total:	410.76 *

45200 Furniture & Fixtures

008962	AMAZON CAPITAL SERVICES	659.97
	45200 Furniture & Fixtures Total:	659.97 *

0005 County Sheriff Total: 23,847.52 **

0008 County Assessor

32500 Schools, Meetings & Seminars

009801	RAMADA BY WYNDHAN SPARTA	407.40
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932024CLAIMS

Docket Date: 09/03/2024

1000 General			
0008 County Assessor			
	32500 Schools, Meetings & Seminars Total:	<u>407.40</u>	*
	0008 County Assessor Total:	407.40	**
0009 Prosecuting Attorney			
16400 Transcripts & Depositions			
007451	STEWART RICHARDSON AND ASSOC	<u>269.00</u>	
	16400 Transcripts & Depositions Total:	269.00	*
32100 Postage			
002429	POST MASTER	<u>300.00</u>	
	32100 Postage Total:	300.00	*
32200 Travel			
000147	A J ENNIS	<u>74.22</u>	
	32200 Travel Total:	74.22	*
39100 Dues & Subscriptions			
000147	A J ENNIS	<u>180.00</u>	
	39100 Dues & Subscriptions Total:	180.00	*
39700 Adult Protective Services			
009450	LAPORTE COUNTY GOVERNMENT	<u>600.00</u>	
	39700 Adult Protective Services Total:	600.00	*
	0009 Prosecuting Attorney Total:	1,423.22	**
0011 County Extension Service			
24500 Teaching Supplies			
002690	SHOP 4 H NATL 4 H COUNCIL	<u>165.25</u>	
	24500 Teaching Supplies Total:	165.25	*
	0011 County Extension Service Total:	165.25	**
0063 Drainage Board			
31801 Professional Services			
000405	DEGROOT TECH SERVICES INC	<u>69.99</u>	
	31801 Professional Services Total:	69.99	*
	0063 Drainage Board Total:	69.99	**
0068 County Commissioners			
31801 Professional Services			
006413	CATHY FRITZ CONSULTING INC	<u>195.00</u>	
	31801 Professional Services Total:	195.00	*
32100 Postage			
006265	QUADIENT FINANCE USA INC	<u>2,684.97</u>	
	32100 Postage Total:	2,684.97	*
32500 Schools, Meetings & Seminars			
009822	ICC	295.00	

932024CLAIMS

Docket Date: 09/03/2024

1000 General		
0068 County Commissioners		
007962	WHEELER LAURA	88.36
		<hr/>
	32500 Schools, Meetings & Seminars Total:	383.36 *
33200 Printing & Advertising		
000575	HOOSIER MEDIA GROUP LLC	28.00
001245	PULASKI COUNTY PRESS INC	14.51
		<hr/>
	33200 Printing & Advertising Total:	42.51 *
38100 Soldier Burial		
009819	CAROL J SHANK	100.00
000565	FRAIN MORTUARY INC	130.00
		<hr/>
	38100 Soldier Burial Total:	230.00 *
38501 Tax Refunds		
009820	CHRISTOPHER STONEBRAKER	1,015.41
		<hr/>
	38501 Tax Refunds Total:	1,015.41 *
	0068 County Commissioners Total:	4,551.25 **
0161 Court House		
20801 Copier Supplies		
008537	STAPLES	613.90
		<hr/>
	20801 Copier Supplies Total:	613.90 *
21100 Office Supplies		
000405	DEGROOT TECH SERVICES INC	31.06
008537	STAPLES	1,019.78
		<hr/>
	21100 Office Supplies Total:	1,050.84 *
22100 Gas, Oil, Etc...		
000700	HOWARDS MARATHON SERVICE LLC	162.17
		<hr/>
	22100 Gas, Oil, Etc... Total:	162.17 *
22400 Janitor Supplies		
008537	STAPLES	354.12
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	22400 Janitor Supplies Total:	354.12 *
31400 Pest Control		
004041	ARROW SERVICES, INC.	270.00
		<hr/>
	31400 Pest Control Total:	270.00 *
34800 Miscellaneous Servs & Charges		
000293	RONALD DESABATINE	187.36
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	34800 Miscellaneous Servs & Charges Total:	187.36 *
36300 Service & Maintenance WTH		
000005	ORACLE ELEVATOR HOLDCO INC	4,723.04
		<hr/>
	36300 Service & Maintenance WTH Total:	4,723.04 *
	0161 Court House Total:	7,361.43 **

932024CLAIMS

Docket Date: 09/03/2024

1000 General

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 *

38202 Meals & Refreshments

009313	MINAS MARKET & CAFE	177.00
003928	PIZZA KING	92.95
001360	SANDERS IGA	52.11

38202 Meals & Refreshments Total: 322.06 *

0201 Superior Court Total: 8,055.26 **

0232 Circuit Court

13600 Pauper Counsel

003420	LAW OFFICE OF BROOKE SCHEURICH	660.00
006354	MARK K LEEMAN	1,820.00

13600 Pauper Counsel Total: 2,480.00 *

13800 Civil Pauper Counsel

003420	LAW OFFICE OF BROOKE SCHEURICH	1,280.00
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13800 Civil Pauper Counsel Total: 1,280.00 *

31102 CASA

003826	SARA L KROFT	1,670.00
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31102 CASA Total: 1,670.00 *

31510 Pauper Counsel Non-Fee Expense

003420	LAW OFFICE OF BROOKE SCHEURICH	257.28
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31510 Pauper Counsel Non-Fee Expense Total: 257.28 *

0232 Circuit Court Total: 5,687.28 **

0506 Solid Waste

36400 Building & Structure Repair

009821	RAMCO BUILDER AND SUPPLY	4,092.98
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36400 Building & Structure Repair Total: 4,092.98 *

0506 Solid Waste Total: 4,092.98 **

0626 Animal Control

20800 Operating Supplies

000015	ACE HARDWARE	103.95
008962	AMAZON CAPITAL SERVICES	9.99

20800 Operating Supplies Total: 113.94 *

30401 Veterinarian Services

005329	DAVIS VETERINARY SERVICE P.C.	135.12
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30401 Veterinarian Services Total: 135.12 *

932024CLAIMS

Docket Date: 09/03/2024

1000 General			
0626 Animal Control			
		0626 Animal Control Total:	249.06 **
0660 4-D Program			
32100 Postage			
002429	POST MASTER		300.00
		32100 Postage Total:	300.00 *
32200 Travel			
004053	MARY ANN SALLEE		225.43
		32200 Travel Total:	225.43 *
		0660 4-D Program Total:	525.43 **
		1000 General Total:	56,471.07 ***
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1107 Aviation			
0305 Aviation			
36701 Grounds Maintenance			
000015	ACE HARDWARE		87.26
		36701 Grounds Maintenance Total:	87.26 *
		0305 Aviation Total:	87.26 **
		1107 Aviation Total:	87.26 ***
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1112 LIT - Economic Development			
0068 County Commissioners			
34200 Insurance - liability			
001115	MONCEL AND CONRAD INSURANCE		51,513.00
		34200 Insurance - liability Total:	51,513.00 *
		0068 County Commissioners Total:	51,513.00 **
0069 Network Administrator			
31101 Consultant			
000405	DEGROOT TECH SERVICES INC		2,640.00
		31101 Consultant Total:	2,640.00 *
32300 Telephone			
004236	BRIGHTSPEED		273.67
		32300 Telephone Total:	273.67 *
36600 Service & Maint (Agreements)			
001696	CDW-GOVERNMNET INC		3,889.50
		36600 Service & Maint (Agreements) Total:	3,889.50 *
		0069 Network Administrator Total:	6,803.17 **
0700 Economic Development			
44301 Equipment			
000015	ACE HARDWARE		25.17
000405	DEGROOT TECH SERVICES INC		599.99

932024CLAIMS

Docket Date: 09/03/2024

1112 LIT - Economic Development			
0700 Economic Development			
	44301 Equipment Total:	625.16	*
	0700 Economic Development Total:	625.16	**
	1112 LIT - Economic Development Total:	58,941.33	***
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1138 Cumulative Capital Development			
0069 Network Administrator			
36101 Copier & Lease Agmt Serv/Maint			
	004304 CARDINAL COPIER SOLUTIONS	30.00	
	36101 Copier & Lease Agmt Serv/Maint Total:	30.00	*
	0069 Network Administrator Total:	30.00	**
0161 Court House			
36400 Building & Structure Repair			
	007968 GRAINGER INC	518.16	
	008617 HEALEY'S HOME CENTER INC.	21.75	
	36400 Building & Structure Repair Total:	539.91	*
	0161 Court House Total:	539.91	**
	1138 Cumulative Capital Development Total:	569.91	***
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1156 Firearms Training			
0005 County Sheriff			
44301 Equipment			
	007676 ACME SPORTS INC	189.00	
	44301 Equipment Total:	189.00	*
	0005 County Sheriff Total:	189.00	**
	1156 Firearms Training Total:	189.00	***
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1161 Health SB4			
0610 Health Department			
34800 Miscellaneous Servs & Charges			
	008031 RR DONNELLEY	381.16	
	34800 Miscellaneous Servs & Charges Total:	381.16	*
	0610 Health Department Total:	381.16	**
	1161 Health SB4 Total:	381.16	***
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1170 LIT Public Safety - Co Share			
0301 Emergency Ambulance/Med Serv			
22100 Gas, Oil, Etc...			
	000625 GOOD OIL COMPANY INC	1,248.71	
	22100 Gas, Oil, Etc... Total:	1,248.71	*
24601 Patient Care Supplies			
	004990 BOUND TREE MEDICAL LLC	271.85	

932024CLAIMS

Docket Date: 09/03/2024

1170 LIT Public Safety - Co Share		
0301 Emergency Ambulance/Med Serv		
006881	PENNCARE PUBLIC SAFETY TECHNOL	478.50
008977	TELEFLEX LLC	677.50
		<hr/>
	24601 Patient Care Supplies Total:	1,427.85 *
31400 Pest Control		
004041	ARROW SERVICES, INC.	65.00
		<hr/>
	31400 Pest Control Total:	65.00 *
36100 Equipment Repair		
001090	NAPA - WINAMAC	44.36
		<hr/>
	36100 Equipment Repair Total:	44.36 *
	0301 Emergency Ambulance/Med Serv Total:	2,785.92 **
	1170 LIT Public Safety - Co Share Total:	2,785.92 ***
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1173 MVH Restricted		
0531 Maintenance & Repair		
23101 Stone, Gravel, Agg		
000490	ENGINEERING AGGREGATES CORP	2,029.88
004418	HANSON MATERIAL SERVICES	6,691.65
006511	U S AGGREGATES INC	43,685.73
		<hr/>
	23101 Stone, Gravel, Agg Total:	52,407.26 *
23300 Bituminous		
005568	ASPHALT MATERIALS INC	23,233.03
000156	BIT MAT PRODUCTS	68,920.30
		<hr/>
	23300 Bituminous Total:	92,153.33 *
	0531 Maintenance & Repair Total:	144,560.59 **
0533 General & Undistributed Exp		
22100 Gas, Oil, Etc...		
000590	KEYSTONE COOPERATIVE INC	9,879.10
		<hr/>
	22100 Gas, Oil, Etc... Total:	9,879.10 *
	0533 General & Undistributed Exp Total:	9,879.10 **
	1173 MVH Restricted Total:	154,439.69 ***
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1176 Motor Vehicle Highway		
0531 Maintenance & Repair		
39800 Physicals/Drug Testing		
005859	GEORGE ZELLERS	102.00
		<hr/>
	39800 Physicals/Drug Testing Total:	102.00 *
	0531 Maintenance & Repair Total:	102.00 **
0533 General & Undistributed Exp		
22200 Tires & Tubes		
007575	FTC ENTERPRISES INC	672.71

932024CLAIMS

Docket Date: 09/03/2024

1176 Motor Vehicle Highway			
0533 General & Undistributed Exp			
		22200 Tires & Tubes Total:	672.71 *
22300 Other Garage Supplies			
000015	ACE HARDWARE		12.92
006039	AUTO VALUE		147.83
009320	CINTAS CORP		46.41
000037	DAVID OLDS		49.00
001090	NAPA - WINAMAC		33.62
		22300 Other Garage Supplies Total:	289.78 *
36103 Road Equipment Repair			
006039	AUTO VALUE		39.48
000435	DISINGER TRUCK SERVICE INC		314.85
004138	MAGIC GLASS HOLDINGS LLC		275.00
001041	RIFE FARM SUPPLY INC		39.50
001450	SOUTHEASTERN EQUIP CO INC		1,154.22
		36103 Road Equipment Repair Total:	1,823.05 *
36104 Truck/Tractor Repair			
006883	GREENMARK EQUIPMENT		1,900.25
003076	M & K TRUCK CENTERS		50.00
001090	NAPA - WINAMAC		92.77
001790	WIERS INTERNATIONAL TRUCK INC		57.53
		36104 Truck/Tractor Repair Total:	2,100.55 *
36300 Service & Maintenance WTH			
000425	DESABATINE BROS EXCAVATING INC		600.00
		36300 Service & Maintenance WTH Total:	600.00 *
36401 Vehicle Repairs			
006039	AUTO VALUE		146.82
		36401 Vehicle Repairs Total:	146.82 *
37200 Uniform Rental			
009693	VESTIS SERVICES LLC		75.25
		37200 Uniform Rental Total:	75.25 *
45201 Mowers			
006039	AUTO VALUE		210.32
006883	GREENMARK EQUIPMENT		128.40
		45201 Mowers Total:	338.72 *
		0533 General & Undistributed Exp Total:	6,046.88 **
		1176 Motor Vehicle Highway Total:	6,148.88 ***
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1203 Tax Sale Fees			
0000 No Department			
50100 Unappropriated			
005858	SRI INC		1,500.00

932024CLAIMS

Docket Date: 09/03/2024

1203 Tax Sale Fees			
0000 No Department			
		50100 Unappropriated Total:	1,500.00 *
		0000 No Department Total:	1,500.00 **
		1203 Tax Sale Fees Total:	1,500.00 ***
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1222 Statewide 9-1-1			
0005 County Sheriff			
36300 Service & Maintenance WTH			
	005110 AT&T		475.00
		36300 Service & Maintenance WTH Total:	475.00 *
		0005 County Sheriff Total:	475.00 **
		1222 Statewide 9-1-1 Total:	475.00 ***
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2100 Supp. Adult Probation Services			
0235 Probation			
11507 Part Time Interpreter			
	008071 DAVID R ARAUJO		55.00
		11507 Part Time Interpreter Total:	55.00 *
33100 Printing Oth Than Office Sups			
	001755 WEBB PRINTING		200.00
		33100 Printing Oth Than Office Sups Total:	200.00 *
36300 Service & Maintenance WTH			
	000015 ACE HARDWARE		15.98
		36300 Service & Maintenance WTH Total:	15.98 *
		0235 Probation Total:	270.98 **
		2100 Supp. Adult Probation Services Total:	270.98 ***
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2700 Drainage Maintenance			
0000 No Department			
50100 Unappropriated			
	000425 DESABATINE BROS EXCAVATING INC		10,840.50
	002768 LOEHMER DAIRY LLC		2,000.00
	004375 PRAIRIE MARSH INC		58,327.48
		50100 Unappropriated Total:	71,167.98 *
		0000 No Department Total:	71,167.98 **
		2700 Drainage Maintenance Total:	71,167.98 ***
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8107 FUEL FARM PHASE 2			
0305 Aviation			
41100 Land Improvements			
	009824 STREBIG CONSTRUCTION INC		8,823.15
		41100 Land Improvements Total:	8,823.15 *

932024CLAIMS

Docket Date: 09/03/2024

8107 FUEL FARM PHASE 2
0305 Aviation

0305 Aviation Total: 8,823.15 **

8107 FUEL FARM PHASE 2 Total: 8,823.15 ***

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 ***

8897 Prosecutor Incentive IV-D

0009 Prosecuting Attorney

50100 Unappropriated

005436 MALINOWSKI CONSULTING INC 650.00

004053 MARY ANN SALLEE 42.51

001245 PULASKI COUNTY PRESS INC 65.00

50100 Unappropriated Total: 757.51 *

0009 Prosecuting Attorney Total: 757.51 **

8897 Prosecutor Incentive IV-D Total: 757.51 ***

8899 Clerk IV-D Incentive

0001 County Clerk

50100 Unappropriated

005612 KNOTS AND SPOTS 90.00

005436 MALINOWSKI CONSULTING INC 650.00

50100 Unappropriated Total: 740.00 *

0001 County Clerk Total: 740.00 **

8899 Clerk IV-D Incentive Total: 740.00 ***

8912 CARES LHD

0610 Health Department

34800 Miscellaneous Servs & Charges

008962 AMAZON CAPITAL SERVICES 97.65

34800 Miscellaneous Servs & Charges Total: 97.65 *

0610 Health Department Total: 97.65 **

8912 CARES LHD Total: 97.65 ***

9113 Veterans' Court Grant (even)

0201 Superior Court

14000 Public Defender

005229 LAW OFFICE OF JESSICA HOOVER 835.15

932024CLAIMS

Docket Date: 09/03/2024

9113 Veterans' Court Grant (even)
0201 Superior Court

14000 Public Defender Total: 835.15 *

20800 Operating Supplies

003869 CATHLEEN ZAHRT ZAFARAS 36.48

20800 Operating Supplies Total: 36.48 *

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 135.84

32300 Telephone Total: 135.84 *

37500 Program Incentives

003869 CATHLEEN ZAHRT ZAFARAS 80.00

37500 Program Incentives Total: 80.00 *

0201 Superior Court Total: 4,450.97 **

9113 Veterans' Court Grant (even) Total: 4,450.97 ***

9118 CASA PROGRAM 2018 Grant

0232 Circuit Court

31102 CASA

003527 JEAN MARIE WIDUP 280.00

009687 RACHEL ANN RUFF 112.00

009221 S L KROFT 113.28

31102 CASA Total: 505.28 *

0232 Circuit Court Total: 505.28 **

9118 CASA PROGRAM 2018 Grant Total: 505.28 ***

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 *

0232 Circuit Court Total: 3,341.00 **

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

932024CLAIMS

Pulaski County

Docket Date: 09/03/2024

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: 377,224.62 ****

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