

9172024CLAIMS

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

Docket Date: 09/17/2024

1000 General

0005 County Sheriff

22100 Gas, Oil, Etc...

000625	GOOD OIL COMPANY INC	4,823.24
009192	WINAMAC CHRYSLER DODGE	133.30

22100 Gas, Oil, Etc... Total: 4,956.54 *

22200 Tires & Tubes

001175	POMPS TIRE SERVCIE INC	2,352.96
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22200 Tires & Tubes Total: 2,352.96 *

22400 Janitor Supplies

007680	CHARM-TEX, INC.	74.80
002680	MODERN IMAGING SOLUTIONS	594.30

22400 Janitor Supplies Total: 669.10 *

22500 Household Supplies

008962	AMAZON CAPITAL SERVICES	70.08
007339	STAPLES ADVANTAGE	126.14

22500 Household Supplies Total: 196.22 *

22600 Inmate Meals

000060	ALEXANDER DISTRIBUTOR	783.38
005009	US FOODS INC	10,655.27

22600 Inmate Meals Total: 11,438.65 *

24100 Uniforms

006813	STAR UNIFORM	67.00
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24100 Uniforms Total: 67.00 *

24600 Medical & Dental Supplies

001490	STERICYCLE	15.30
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24600 Medical & Dental Supplies Total: 15.30 *

31100 Training

007336	CODY FOUST	31.69
009799	NATIONAL INSTITUTE FOR JAIL	850.00

31100 Training Total: 881.69 *

31600 Medical & Dental

009101	PATHWAYS TO HEALING	875.00
002027	QUALITY RX	392.87

31600 Medical & Dental Total: 1,267.87 *

32500 Schools, Meetings & Seminars

008903	LEXIPOL LLC	4,160.50
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32500 Schools, Meetings & Seminars Total: 4,160.50 *

34900 Computer Service

007339	STAPLES ADVANTAGE	235.60
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34900 Computer Service Total: 235.60 *

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1000 General

0005 County Sheriff

36100 Equipment Repair

008957	COLLISION AUTO BODY	6,806.43
009192	WINAMAC CHRYSLER DODGE	290.00

36100 Equipment Repair Total: 7,096.43 *

36400 Building & Structure Repair

007204	RABB WATER SYSTEMS	199.00
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36400 Building & Structure Repair Total: 199.00 *

44301 Equipment

001090	NAPA - WINAMAC	39.98
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44301 Equipment Total: 39.98 *

0005 County Sheriff Total: 33,576.84 **

0006 County Surveyor

22100 Gas, Oil, Etc...

000700	HOWARDS MARATHON SERVICE LLC	157.69
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22100 Gas, Oil, Etc... Total: 157.69 *

0006 County Surveyor Total: 157.69 **

0008 County Assessor

32500 Schools, Meetings & Seminars

006292	CINDY HICKLE	181.96
002979	DANYELLE L WEAVER	57.43
007911	MARCIE PERRY	158.03
001705	VAN DER AA LORENA H	180.91

32500 Schools, Meetings & Seminars Total: 578.33 *

0008 County Assessor Total: 578.33 **

0009 Prosecuting Attorney

39300 Acquisition Of Evidence

008041	CIOX HEALTH	301.65
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39300 Acquisition Of Evidence Total: 301.65 *

0009 Prosecuting Attorney Total: 301.65 **

0011 County Extension Service

32200 Travel

001275	PURDUE UNIVERSITY	103.49
007142	SAMANTHA WILLIAMS	757.77

32200 Travel Total: 861.26 *

37300 Rents & Leases

001275	PURDUE UNIVERSITY	545.00
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37300 Rents & Leases Total: 545.00 *

0011 County Extension Service Total: 1,406.26 **

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1000 General

0068 County Commissioners

12300 Group Insurance

007857 RX HELP CENTERS LLC 300.00

12300 Group Insurance Total: 300.00 *

31801 Professional Services

006413 CATHY FRITZ CONSULTING INC 65.00

001665 TREASURER PULASKI COUNTY 500.00

31801 Professional Services Total: 565.00 *

33200 Printing & Advertising

000575 HOOSIER MEDIA GROUP LLC 18.14

001245 PULASKI COUNTY PRESS INC 18.66

33200 Printing & Advertising Total: 36.80 *

34100 Official Bonds

000210 BUDD AGENCY INC 100.00

34100 Official Bonds Total: 100.00 *

0068 County Commissioners Total: 1,001.80 **

0161 Court House

20801 Copier Supplies

008537 STAPLES 693.09

20801 Copier Supplies Total: 693.09 *

21100 Office Supplies

008537 STAPLES 476.65

21100 Office Supplies Total: 476.65 *

22400 Janitor Supplies

008537 STAPLES 442.11

22400 Janitor Supplies Total: 442.11 *

24200 Hardware & Small Tools

000015 ACE HARDWARE 8.99

24200 Hardware & Small Tools Total: 8.99 *

36701 Grounds Maintenance

000015 ACE HARDWARE 40.48

008617 HEALEY'S HOME CENTER INC. 152.89

36701 Grounds Maintenance Total: 193.37 *

0161 Court House Total: 1,814.21 **

0201 Superior Court

13600 Pauper Counsel

006051 STANLEY L CAMPBELL, ATTORNEY 1,715.30

13600 Pauper Counsel Total: 1,715.30 *

14000 Public Defender

009519 CHRISTOPHER STIDHAM 1,933.30

005229 LAW OFFICE OF JESSICA HOOVER 1,933.30

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1000 General

0201 Superior Court

009292	LISA JOHNSON LAW OFFICE	2,965.00
003963	RICHARD L BALLARD	1,933.30
009394	THE LAW OFFICES OF PAUL NAMIE	1,933.30
001389	TIMOTHY J MURRAY	300.00

14000 Public Defender Total: 10,998.20 *

16400 Transcripts & Depositions

006732	BERGER ABBEY	671.00
009825	BRITTON BIERRUM	924.00

16400 Transcripts & Depositions Total: 1,595.00 *

38202 Meals & Refreshments

009313	MINAS MARKET & CAFE	120.00
001360	SANDERS IGA	53.62

38202 Meals & Refreshments Total: 173.62 *

44100 Office Equipment

000405	DEGROOT TECH SERVICES INC	79.99
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44100 Office Equipment Total: 79.99 *

0201 Superior Court Total: 14,562.11 **

0232 Circuit Court

31102 CASA

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

0232 Circuit Court Total: 1,670.00 **

0626 Animal Control

30401 Veterinarian Services

005329	DAVIS VETERINARY SERVICE P.C.	189.59
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30401 Veterinarian Services Total: 189.59 *

0626 Animal Control Total: 189.59 **

1000 General Total: 55,258.48 ***

1107 Aviation

0305 Aviation

22100 Gas, Oil, Etc...

001552	DARYN WILDER	34.65
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22100 Gas, Oil, Etc... Total: 34.65 *

22500 Household Supplies

000015	ACE HARDWARE	19.49
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22500 Household Supplies Total: 19.49 *

36300 Service & Maintenance WTH

001552	DARYN WILDER	101.94
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36300 Service & Maintenance WTH Total: 101.94 *

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1107 Aviation			
0305 Aviation			
	0305 Aviation Total:	156.08	**
	1107 Aviation Total:	156.08	***
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1112 LIT - Economic Development			
0068 County Commissioners			
34200 Insurance - liability			
001115 MONCEL AND CONRAD INSURANCE		930.00	
	34200 Insurance - liability Total:	930.00	*
	0068 County Commissioners Total:	930.00	**
0069 Network Administrator			
31101 Consultant			
000405 DEGROOT TECH SERVICES INC		2,755.00	
001325 ROEING CORPORATION		15,705.00	
	31101 Consultant Total:	18,460.00	*
36700 Computer/Server/Network Maint			
001325 ROEING CORPORATION		1,245.60	
	36700 Computer/Server/Network Maint Total:	1,245.60	*
	0069 Network Administrator Total:	19,705.60	**
0700 Economic Development			
31501 Business Dev			
009826 WILLOW CREEK VILLAS LP		350,000.00	
	31501 Business Dev Total:	350,000.00	*
31801 Professional Services			
007705 CRANE AND GREY		5,000.00	
	31801 Professional Services Total:	5,000.00	*
32800 WebHosting			
007705 CRANE AND GREY		230.00	
	32800 WebHosting Total:	230.00	*
33601 Economic Development			
007705 CRANE AND GREY		5,000.00	
	33601 Economic Development Total:	5,000.00	*
	0700 Economic Development Total:	360,230.00	**
	1112 LIT - Economic Development Total:	380,865.60	***
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1135 Cumulative Bridge			
0531 Maintenance & Repair			
34801 Repairs & Maintenance			
000645 GUTWEIN BULLDOZING/EXCAVATING		1,335.00	
	34801 Repairs & Maintenance Total:	1,335.00	*
45601 Culverts			

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1135 Cumulative Bridge			
0531 Maintenance & Repair			
000570	FRANCESVILLE DRAIN TILE CORP		13,213.45
	45601 Culverts Total:		13,213.45 *
	0531 Maintenance & Repair Total:		14,548.45 **
	1135 Cumulative Bridge Total:		14,548.45 ***
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1138 Cumulative Capital Development			
0069 Network Administrator			
36101 Copier & Lease Agmt Serv/Maint			
004304	CARDINAL COPIER SOLUTIONS		103.39
009112	CARDINAL LEASING INC		1,963.34
	36101 Copier & Lease Agmt Serv/Maint Total:		2,066.73 *
	0069 Network Administrator Total:		2,066.73 **
0161 Court House			
36400 Building & Structure Repair			
000015	ACE HARDWARE		64.69
008617	HEALEY'S HOME CENTER INC.		441.00
001665	TREASURER PULASKI COUNTY		107.15
	36400 Building & Structure Repair Total:		612.84 *
	0161 Court House Total:		612.84 **
	1138 Cumulative Capital Development Total:		2,679.57 ***
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1156 Firearms Training			
0005 County Sheriff			
44301 Equipment			
008962	AMAZON CAPITAL SERVICES		125.95
	44301 Equipment Total:		125.95 *
	0005 County Sheriff Total:		125.95 **
	1156 Firearms Training Total:		125.95 ***
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1161 Health SB4			
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 **
	1161 Health SB4 Total:		15.98 ***
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1170 LIT Public Safety - Co Share			
0301 Emergency Ambulance/Med Serv			
22100 Gas, Oil, Etc...			
000625	GOOD OIL COMPANY INC		591.25

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1170 LIT Public Safety - Co Share			
0301 Emergency Ambulance/Med Serv			
	22100 Gas, Oil, Etc... Total:	<u>591.25</u>	*
24000 Medical Gases (Oxygen)			
001608	WELDSTAR	<u>123.49</u>	
	24000 Medical Gases (Oxygen) Total:	<u>123.49</u>	*
24601 Patient Care Supplies			
004990	BOUND TREE MEDICAL LLC	<u>1,294.27</u>	
	24601 Patient Care Supplies Total:	<u>1,294.27</u>	*
31801 Professional Services			
008100	AMBULANCE BILLING SERVICES INC	<u>3,683.64</u>	
	31801 Professional Services Total:	<u>3,683.64</u>	*
36100 Equipment Repair			
000015	ACE HARDWARE	<u>124.16</u>	
	36100 Equipment Repair Total:	<u>124.16</u>	*
	0301 Emergency Ambulance/Med Serv Total:	<u>5,816.81</u>	**
	1170 LIT Public Safety - Co Share Total:	<u>5,816.81</u>	***
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1173 MVH Restricted			
0531 Maintenance & Repair			
23101 Stone, Gravel, Agg			
004418	HANSON MATERIAL SERVICES	8,282.70	
006511	U S AGGREGATES INC	<u>42,299.06</u>	
	23101 Stone, Gravel, Agg Total:	<u>50,581.76</u>	*
23300 Bituminous			
000156	BIT MAT PRODUCTS	147,813.11	
000886	MATT RAUSCH	<u>10,663.37</u>	
	23300 Bituminous Total:	<u>158,476.48</u>	*
	0531 Maintenance & Repair Total:	<u>209,058.24</u>	**
0533 General & Undistributed Exp			
22100 Gas, Oil, Etc...			
000625	GOOD OIL COMPANY INC	<u>11,768.62</u>	
	22100 Gas, Oil, Etc... Total:	<u>11,768.62</u>	*
	0533 General & Undistributed Exp Total:	<u>11,768.62</u>	**
	1173 MVH Restricted Total:	<u>220,826.86</u>	***
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1176 Motor Vehicle Highway			
0530 Highway Administration			
36100 Equipment Repair			
001090	NAPA - WINAMAC	<u>59.69</u>	
	36100 Equipment Repair Total:	<u>59.69</u>	*

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1176 Motor Vehicle Highway			
0530 Highway Administration			
	0530 Highway Administration Total:	59.69	**
0533 General & Undistributed Exp			
22300 Other Garage Supplies			
006407	AMERICAN SAFETY AND FIRST AID	54.03	
006039	AUTO VALUE	27.08	
001100	BANE WELKER	165.59	
003313	RPM MACHINERY	2,187.93	
	22300 Other Garage Supplies Total:	2,434.63	*
35100 Electric, Water & Gas			
000350	CULLIGAN WATER CONDITIONING	148.75	
	35100 Electric, Water & Gas Total:	148.75	*
36103 Road Equipment Repair			
001530	TERRY TRUCK EQUIPMENT INC	132.53	
001608	WELDSTAR	220.00	
	36103 Road Equipment Repair Total:	352.53	*
36104 Truck/Tractor Repair			
001090	NAPA - WINAMAC	11.49	
	36104 Truck/Tractor Repair Total:	11.49	*
37200 Uniform Rental			
009693	VESTIS SERVICES LLC	150.50	
	37200 Uniform Rental Total:	150.50	*
45201 Mowers			
001090	NAPA - WINAMAC	15.00	
	45201 Mowers Total:	15.00	*
	0533 General & Undistributed Exp Total:	3,112.90	**
	1176 Motor Vehicle Highway Total:	3,172.59	***
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1203 Tax Sale Fees			
0000 No Department			
50100 Unappropriated			
005858	SRI INC	625.00	
	50100 Unappropriated Total:	625.00	*
	0000 No Department Total:	625.00	**
	1203 Tax Sale Fees Total:	625.00	***
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1204 Tax Sale Redemption			
0000 No Department			
50100 Unappropriated			
003138	LARA CAP GROUP 21, LLC	5,378.19	
	50100 Unappropriated Total:	5,378.19	*

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1204 Tax Sale Redemption		
0000 No Department		
	0000 No Department Total:	5,378.19 **
	1204 Tax Sale Redemption Total:	5,378.19 ***
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1205 Tax Sale Surplus		
0000 No Department		
50100 Unappropriated		
003138 LARA CAP GROUP 21, LLC		25,783.42
	50100 Unappropriated Total:	25,783.42 *
	0000 No Department Total:	25,783.42 **
	1205 Tax Sale Surplus Total:	25,783.42 ***
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1222 Statewide 9-1-1		
0005 County Sheriff		
36300 Service & Maintenance WTH		
004236 BRIGHTSPEED		1,484.18
	36300 Service & Maintenance WTH Total:	1,484.18 *
	0005 County Sheriff Total:	1,484.18 **
	1222 Statewide 9-1-1 Total:	1,484.18 ***
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2501 Pre-Trial Diversion		
0009 Prosecuting Attorney		
44301 Equipment		
004526 TRANSUNION		170.00
	44301 Equipment Total:	170.00 *
	0009 Prosecuting Attorney Total:	170.00 **
	2501 Pre-Trial Diversion Total:	170.00 ***
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2503 Law Enforcement Cont. Ed.		
0005 County Sheriff		
50100 Unappropriated		
005454 INDIANA STATE POLICE TRAINING		8.00
001665 TREASURER PULASKI COUNTY		130.14
	50100 Unappropriated Total:	138.14 *
	0005 County Sheriff Total:	138.14 **
	2503 Law Enforcement Cont. Ed. Total:	138.14 ***
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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 **

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8111 SIM Opioid Grant Award			
	8111 SIM Opioid Grant Award Total:	3,341.75	***
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8897 Prosecutor Incentive IV-D			
0009 Prosecuting Attorney			
50100 Unappropriated			
004053	MARY ANN SALLEE	187.71	
	50100 Unappropriated Total:	187.71	*
	0009 Prosecuting Attorney Total:	187.71	**
	8897 Prosecutor Incentive IV-D Total:	187.71	***
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8911 Immunization Grant			
0610 Health Department			
34800 Miscellaneous Servs & Charges			
004412	SCIENTIFIC REFRIGERATION	1,140.00	
	34800 Miscellaneous Servs & Charges Total:	1,140.00	*
	0610 Health Department Total:	1,140.00	**
	8911 Immunization Grant Total:	1,140.00	***
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8912 CARES LHD			
0610 Health Department			
34800 Miscellaneous Servs & Charges			
003775	CELINDA F. BRINEY	100.00	
	34800 Miscellaneous Servs & Charges Total:	100.00	*
40460 Computer Software & Hardware			
000405	DEGROOT TECH SERVICES INC	126.99	
	40460 Computer Software & Hardware Total:	126.99	*
	0610 Health Department Total:	226.99	**
	8912 CARES LHD Total:	226.99	***
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9113 Veterans' Court Grant (even)			
0201 Superior Court			
14000 Public Defender			
005229	LAW OFFICE OF JESSICA HOOVER	835.15	
	14000 Public Defender Total:	835.15	*
20800 Operating Supplies			
003869	CATHLEEN ZAHRT ZAFARAS	20.37	
	20800 Operating Supplies Total:	20.37	*
30910 Grant Coordinator			
002970	CATHLEEN N ZAFARAS	2,518.10	
	30910 Grant Coordinator Total:	2,518.10	*
	0201 Superior Court Total:	3,373.62	**
	9113 Veterans' Court Grant (even) Total:	3,373.62	***
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9118 CASA PROGRAM 2018 Grant

0232 Circuit Court

31102 CASA

003527	JEAN MARIE WIDUP	392.00
009687	RACHEL ANN RUFF	105.00

31102 CASA Total: 497.00 *

0232 Circuit Court Total: 497.00 **

9118 CASA PROGRAM 2018 Grant Total: 497.00 ***

9148 Family Recovery Grant (even)

0232 Circuit Court

14000 Public Defender

007459	THE LAW OFFICE OF BLAIR TODD	916.00
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14000 Public Defender Total: 916.00 *

30910 Grant Coordinator

003307	JENNIFER SHAFER	2,425.00
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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
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30920 Community Navigator Total: 1,739.13 *

0201 Superior Court Total: 1,739.13 **

9189 Community Foundation Grant Total: 1,739.13 ***

Grand Total: 730,892.50 ****

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