

1152024CLAIMS

Pulaski County

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

Docket Date: 11/05/2024

1000 General

0002 County Auditor

34800 Miscellaneous Servs & Charges

003905	BOY SCOUT TROOP 226	33.00
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34800 Miscellaneous Servs & Charges Total:	33.00	*
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0002 County Auditor Total:	33.00	**
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0003 County Treasurer

44100 Office Equipment

004304	CARDINAL COPIER SOLUTIONS	15.00
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000548	INDIANA COUNTY TREASURERS ASSC	24.00
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44100 Office Equipment Total:	39.00	*
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0003 County Treasurer Total:	39.00	**
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0005 County Sheriff

22100 Gas, Oil, Etc...

000625	GOOD OIL COMPANY INC	4,289.77
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000810	JENKINS SERVICE INC	155.92
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000445	JIM DOBSON FORD INC	49.20
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005322	WEX BANK	617.92
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009192	WINAMAC CHRYSLER DODGE	52.55
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22100 Gas, Oil, Etc... Total:	5,165.36	*
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22200 Tires & Tubes

000810	JENKINS SERVICE INC	40.00
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22200 Tires & Tubes Total:	40.00	*
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22400 Janitor Supplies

000790	J H SAYLOR COMPANY	908.23
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001090	NAPA - WINAMAC	28.98
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22400 Janitor Supplies Total:	937.21	*
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22500 Household Supplies

008962	AMAZON CAPITAL SERVICES	47.15
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007339	STAPLES ADVANTAGE	459.21
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005009	US FOODS INC	44.31
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22500 Household Supplies Total:	550.67	*
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22600 Inmate Meals

000060	ALEXANDER DISTRIBUTOR	756.49
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005009	US FOODS INC	7,011.26
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22600 Inmate Meals Total:	7,767.75	*
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24100 Uniforms

008962	AMAZON CAPITAL SERVICES	496.79
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006813	STAR UNIFORM	635.00
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24100 Uniforms Total:	1,131.79	*
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31600 Medical & Dental

002027	QUALITY RX	135.71
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1000 General

0005 County Sheriff

001490	STERICYCLE	15.30	
31600 Medical & Dental Total:		151.01	*

34800 Miscellaneous Servs & Charges

000810	JENKINS SERVICE INC	100.00	
34800 Miscellaneous Servs & Charges Total:		100.00	*

34900 Computer Service

008962	AMAZON CAPITAL SERVICES	1,090.60	
000405	DEGROOT TECH SERVICES INC	1,749.10	
34900 Computer Service Total:		2,839.70	*

36100 Equipment Repair

008957	COLLISION AUTO BODY	2,461.00	
000445	JIM DOBSON FORD INC	580.15	
009192	WINAMAC CHRYSLER DODGE	1,240.40	
36100 Equipment Repair Total:		4,281.55	*

36300 Service & Maintenance WTH

007445	AAA VALLEY FIRE EQUIP INC	75.60	
001770	THOMSON WEST WEST GRP P	263.80	
005414	VERIZON	720.28	
36300 Service & Maintenance WTH Total:		1,059.68	*

36400 Building & Structure Repair

000015	ACE HARDWARE	132.50	
36400 Building & Structure Repair Total:		132.50	*

44301 Equipment

008962	AMAZON CAPITAL SERVICES	261.96	
001090	NAPA - WINAMAC	64.96	
44301 Equipment Total:		326.92	*

0005 County Sheriff Total:	24,484.14	**
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0007 County Coroner

30404 Bio-Hazard Disposal

008827	MEDICAL WASTE SOLUTIONS INC	68.25	
30404 Bio-Hazard Disposal Total:		68.25	*

39400 Autopsy Fees

003532	PATHOLOGIX LLC	9,000.00	
39400 Autopsy Fees Total:		9,000.00	*

44301 Equipment

005038	J AND K COMMUNICATIONS INC	2,492.34	
44301 Equipment Total:		2,492.34	*

0007 County Coroner Total:	11,560.59	**
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0062 County Election Board

24800 Miscellaneous Supplies

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0062 County Election Board

000405	DEGROOT TECH SERVICES INC	62.52	
24800 Miscellaneous Supplies Total:		62.52	*
0062 County Election Board Total:		62.52	**

0068 County Commissioners

31801 Professional Services

006413	CATHY FRITZ CONSULTING INC	130.00	
31801 Professional Services Total:		130.00	*

32500 Schools, Meetings & Seminars

009907	HAMPTON INN AND SUITES	870.00	
009822	ICC	335.00	
32500 Schools, Meetings & Seminars Total:		1,205.00	*

33200 Printing & Advertising

000575	HOOSIER MEDIA GROUP LLC	11.92	
001245	PULASKI COUNTY PRESS INC	62.40	
33200 Printing & Advertising Total:		74.32	*

38100 Soldier Burial

009947	CHARLENE FRITZ	130.00	
000565	FRAIN MORTUARY INC	130.00	
38100 Soldier Burial Total:		260.00	*

0068 County Commissioners Total: 1,669.32 **

0161 Court House

21100 Office Supplies

008537	STAPLES	1,194.96	
21100 Office Supplies Total:		1,194.96	*

22400 Janitor Supplies

008537	STAPLES	147.26	
22400 Janitor Supplies Total:		147.26	*

24200 Hardware & Small Tools

001090	NAPA - WINAMAC	32.04	
24200 Hardware & Small Tools Total:		32.04	*

31400 Pest Control

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

0161 Court House Total: 1,644.26 **

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	

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1000 General

0201 Superior Court

14000 Public Defender Total: 7,733.20 *

18000 Interpreters

008071 DAVID R ARAUJO

297.00

18000 Interpreters Total: 297.00 *

38010 Contracted Services

008979 GEARHART LLC

1,816.50

38010 Contracted Services Total: 1,816.50 *

0201 Superior Court Total: 9,846.70 **

0232 Circuit Court

13600 Pauper Counsel

003420 LAW OFFICE OF BROOKE SCHEURICH

1,705.00

009114 LAW OFFICE OF RILEY & AHLER

350.00

13600 Pauper Counsel Total: 2,055.00 *

13800 Civil Pauper Counsel

003420 LAW OFFICE OF BROOKE SCHEURICH

1,660.00

13800 Civil Pauper Counsel Total: 1,660.00 *

16400 Transcripts & Depositions

008619 ACCESS TRANSCRIPTS, LLC

313.50

16400 Transcripts & Depositions Total: 313.50 *

21100 Office Supplies

000219 MARY WELKER

151.91

21100 Office Supplies Total: 151.91 *

31102 CASA

003826 SARA L KROFT

1,670.00

31102 CASA Total: 1,670.00 *

31510 Pauper Counsel Non-Fee Expense

003420 LAW OFFICE OF BROOKE SCHEURICH

428.80

31510 Pauper Counsel Non-Fee Expense Total: 428.80 *

31801 Professional Services

001499 MATTHEW BENDER & CO INC

1,052.36

31801 Professional Services Total: 1,052.36 *

32100 Postage

000219 MARY WELKER

2.00

32100 Postage Total: 2.00 *

0232 Circuit Court Total: 7,333.57 **

0506 Solid Waste

22100 Gas, Oil, Etc...

000590 KEYSTONE COOPERATIVE INC

1,238.69

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1000 General

0506 Solid Waste

22100 Gas, Oil, Etc... Total:	1,238.69	*
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22700 Steel Strapping

002896 MIDWEST BALE TIES INC

3,520.00

22700 Steel Strapping Total:	3,520.00	*
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31701 Hauling Of Trash

001904 WASTE MANAGEMENT OF INDIANA LL

7,006.72

31701 Hauling Of Trash Total:	7,006.72	*
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32701 Freight

002896 MIDWEST BALE TIES INC

100.00

32701 Freight Total:	100.00	*
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0506 Solid Waste Total:	11,865.41	**
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0626 Animal Control

20800 Operating Supplies

000015 ACE HARDWARE

35.98

20800 Operating Supplies Total:	35.98	*
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30401 Veterinarian Services

005329 DAVIS VETERINARY SERVICE P.C.

114.27

30401 Veterinarian Services Total:	114.27	*
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30702 Animal Housing

008617 HEALEY'S HOME CENTER INC.

445.32

30702 Animal Housing Total:	445.32	*
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0626 Animal Control Total:	595.57	**
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1000 General Total:	69,134.08	***
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1112 LIT - Economic Development

0069 Network Administrator

31101 Consultant

001325 ROEING CORPORATION

15,720.00

31101 Consultant Total:	15,720.00	*
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36600 Service & Maint (Agreements)

000319 CSI COMPUTER SYSTEMS INC

19,201.00

36600 Service & Maint (Agreements) Total:	19,201.00	*
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0069 Network Administrator Total:	34,921.00	**
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0700 Economic Development

32800 WebHosting

007705 CRANE AND GREY

115.00

32800 WebHosting Total:	115.00	*
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0700 Economic Development Total:	115.00	**
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1112 LIT - Economic Development

1112 LIT - Economic Development Total:	35,036.00	***
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1135 Cumulative Bridge

0531 Maintenance & Repair

45702 Bridge Inventory

003822 UNITED CONSULTING ENGINEERS	33,206.40	
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45702 Bridge Inventory Total:	33,206.40	*
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75803 Bridge #249 250 S E of 465 E

003822 UNITED CONSULTING ENGINEERS	2,600.00	
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75803 Bridge #249 250 S E of 465 E Total:	2,600.00	*
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0531 Maintenance & Repair Total:	35,806.40	**
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1135 Cumulative Bridge Total:	35,806.40	***
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1138 Cumulative Capital Development

0069 Network Administrator

36101 Copier & Lease Agmt Serv/Maint

004304 CARDINAL COPIER SOLUTIONS	1,621.24	
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36101 Copier & Lease Agmt Serv/Maint Total:	1,621.24	*
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44600 Computer Systems

000405 DEGROOT TECH SERVICES INC	3,685.99	
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001325 ROEING CORPORATION	7,490.98	
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44600 Computer Systems Total:	11,176.97	*
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0069 Network Administrator Total:	12,798.21	**
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0161 Court House

36400 Building & Structure Repair

007968 GRAINGER INC	187.99	
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008617 HEALEY'S HOME CENTER INC.	440.51	
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001665 TREASURER PULASKI COUNTY	128.55	
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36400 Building & Structure Repair Total:	757.05	*
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0161 Court House Total:	757.05	**
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1138 Cumulative Capital Development Total:	13,555.26	***
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1154 Continue Education Sheriff

0005 County Sheriff

31100 Training

007163 STEPHEN TABLER	71.51	
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31100 Training Total:	71.51	*
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0005 County Sheriff Total:	71.51	**
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1154 Continue Education Sheriff Total:	71.51	***
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1161 Health SB4

0610 Health Department

32100 Postage

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1161 Health SB4

0610 Health Department

000134 MAGGIE M CZECH

54.85

32100 Postage Total: 54.85 *

0610 Health Department Total: 54.85 **

1161 Health SB4 Total: 54.85 ***

1170 LIT Public Safety - Co Share

0301 Emergency Ambulance/Med Serv

22100 Gas, Oil, Etc...

000625 GOOD OIL COMPANY INC

404.03

22100 Gas, Oil, Etc... Total: 404.03 *

24000 Medical Gases (Oxygen)

001608 WELDSTAR

86.55

24000 Medical Gases (Oxygen) Total: 86.55 *

24100 Uniforms

006813 STAR UNIFORM

100.00

24100 Uniforms Total: 100.00 *

24601 Patient Care Supplies

004990 BOUND TREE MEDICAL LLC

543.77

24601 Patient Care Supplies Total: 543.77 *

31400 Pest Control

004041 ARROW SERVICES, INC.

49.00

31400 Pest Control Total: 49.00 *

44700 Patient Care Equipment

006699 ZOLL MEDICAL CORPORATION GPO

390.00

44700 Patient Care Equipment Total: 390.00 *

0301 Emergency Ambulance/Med Serv Total: 1,573.35 **

1170 LIT Public Safety - Co Share Total: 1,573.35 ***

1173 MVH Restricted

0531 Maintenance & Repair

23101 Stone, Gravel, Agg

000490 ENGINEERING AGGREGATES CORP

1,384.95

004418 HANSON MATERIAL SERVICES

3,776.50

006511 U S AGGREGATES INC

645.60

23101 Stone, Gravel, Agg Total: 5,807.05 *

23300 Bituminous

005568 ASPHALT MATERIALS INC

1,482.32

23300 Bituminous Total: 1,482.32 *

0531 Maintenance & Repair Total: 7,289.37 **

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1173 MVH Restricted

0533 General & Undistributed Exp

22100 Gas, Oil, Etc...

000590	KEYSTONE COOPERATIVE INC	7,108.69	
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22100 Gas, Oil, Etc... Total:	7,108.69	*
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0533 General & Undistributed Exp Total:	7,108.69	**
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1173 MVH Restricted Total:	14,398.06	***
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1176 Motor Vehicle Highway

0531 Maintenance & Repair

24200 Hardware & Small Tools

001041	RIFE FARM SUPPLY INC	4.50	
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24200 Hardware & Small Tools Total:	4.50	*
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24902 Road Signs

009948	HIGH STAR TRAFFIC	3,075.52	
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24902 Road Signs Total:	3,075.52	*
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0531 Maintenance & Repair Total:	3,080.02	**
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0533 General & Undistributed Exp

22300 Other Garage Supplies

000015	ACE HARDWARE	69.04
006039	AUTO VALUE	385.67
009320	CINTAS CORP	89.04
006883	GREENMARK EQUIPMENT	545.37
008617	HEALEY'S HOME CENTER INC.	24.76
007203	KIMBALL MIDWEST	143.04
001090	NAPA - WINAMAC	614.86
001529	TERMINAL SUPPLY CO INC	125.10

22300 Other Garage Supplies Total:	1,996.88	*
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32500 Schools, Meetings & Seminars

009822	ICC	670.00	
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32500 Schools, Meetings & Seminars Total:	670.00	*
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36103 Road Equipment Repair

006039	AUTO VALUE	279.16
009945	DELPHI BODY WORKS	680.00
003076	M & K TRUCK CENTERS	107.04
001090	NAPA - WINAMAC	34.40
007340	VANDER HAAGS INC	302.00

36103 Road Equipment Repair Total:	1,402.60	*
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36104 Truck/Tractor Repair

004138	MAGIC GLASS HOLDINGS LLC	304.76	
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36104 Truck/Tractor Repair Total:	304.76	*
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37200 Uniform Rental

009693	VESTIS SERVICES LLC	150.50	
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1176 Motor Vehicle Highway			
0533 General & Undistributed Exp			
	37200 Uniform Rental Total:	150.50	*
44301 Equipment			
001252 PULASKI COUNTY SHERIFF		10,000.00	
	44301 Equipment Total:	10,000.00	*
45201 Mowers			
006883 GREENMARK EQUIPMENT		645.74	
	45201 Mowers Total:	645.74	*
	0533 General & Undistributed Exp Total:	15,170.48	**
	1176 Motor Vehicle Highway Total:	18,250.50	***
1189 Recorders Records Perpetuation			
0004 County Recorder			
50100 Unappropriated			
000319 CSI COMPUTER SYSTEMS INC		1,599.26	
	50100 Unappropriated Total:	1,599.26	*
	0004 County Recorder Total:	1,599.26	**
	1189 Recorders Records Perpetuation Total:	1,599.26	***
1222 Statewide 9-1-1			
0005 County Sheriff			
32500 Schools, Meetings & Seminars			
009944 JILL SWANSON		30.15	
	32500 Schools, Meetings & Seminars Total:	30.15	*
36300 Service & Maintenance WTH			
005110 AT&T		475.00	
003655 MOTOROLA		19,104.00	
	36300 Service & Maintenance WTH Total:	19,579.00	*
44601 Communication Equip & Parts			
003655 MOTOROLA		21,612.84	
	44601 Communication Equip & Parts Total:	21,612.84	*
	0005 County Sheriff Total:	41,221.99	**
	1222 Statewide 9-1-1 Total:	41,221.99	***
1237 Opioid Restricted			
0068 County Commissioners			
34800 Miscellaneous Servs & Charges			
009420 LADYBUG FOUNDATION		16,120.00	
	34800 Miscellaneous Servs & Charges Total:	16,120.00	*
	0068 County Commissioners Total:	16,120.00	**
	1237 Opioid Restricted Total:	16,120.00	***

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2100 Supp. Adult Probation Services

0235 Probation

36300 Service & Maintenance WTH

000405 DEGROOT TECH SERVICES INC

157.72

36300 Service & Maintenance WTH Total: 157.72 *

0235 Probation Total: 157.72 **

2100 Supp. Adult Probation Services Total: 157.72 ***

2501 Pre-Trial Diversion

0009 Prosecuting Attorney

44301 Equipment

007676 ACME SPORTS INC

952.00

44301 Equipment Total: 952.00 *

0009 Prosecuting Attorney Total: 952.00 **

2501 Pre-Trial Diversion Total: 952.00 ***

2700 Drainage Maintenance

0000 No Department

50100 Unappropriated

000425 DESABATINE BROS EXCAVATING INC

2,159.22

50100 Unappropriated Total: 2,159.22 *

0000 No Department Total: 2,159.22 **

2700 Drainage Maintenance Total: 2,159.22 ***

8897 Prosecutor Incentive IV-D

0009 Prosecuting Attorney

50100 Unappropriated

005436 MALINOWSKI CONSULTING INC

650.00

50100 Unappropriated Total: 650.00 *

0009 Prosecuting Attorney Total: 650.00 **

8897 Prosecutor Incentive IV-D Total: 650.00 ***

8910 USDA Grant - Ambulance

0068 County Commissioners

44201 Ambulance

008390 CROSSROADS AMBULANCE SALES

69,735.20

44201 Ambulance Total: 69,735.20 *

0068 County Commissioners Total: 69,735.20 **

8910 USDA Grant - Ambulance Total: 69,735.20 ***

8911 Immunization Grant

0610 Health Department

20800 Operating Supplies

009870 VOYCE INC.

18.75

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8911 Immunization Grant
0610 Health Department

20800 Operating Supplies Total: 18.75 *

44301 Equipment

008962 AMAZON CAPITAL SERVICES 238.98

44301 Equipment Total: 238.98 *

0610 Health Department Total: 257.73 **

8911 Immunization Grant Total: 257.73 ***

8912 CARES LHD

0610 Health Department

34800 Miscellaneous Servs & Charges

008962 AMAZON CAPITAL SERVICES 259.05

34800 Miscellaneous Servs & Charges Total: 259.05 *

40460 Computer Software & Hardware

009125 TELETASK INC 78.33

40460 Computer Software & Hardware Total: 78.33 *

0610 Health Department Total: 337.38 **

8912 CARES LHD Total: 337.38 ***

8950 American Rescue Plan

0068 County Commissioners

44201 Ambulance

008390 CROSSROADS AMBULANCE SALES 197,463.80

44201 Ambulance Total: 197,463.80 *

0068 County Commissioners Total: 197,463.80 **

8950 American Rescue Plan Total: 197,463.80 ***

9104 Local Emergency Planning

0361 Civil Defense

31100 Training

009910 SAFETY THROUGH KNOWLEDGE 2,095.00

31100 Training Total: 2,095.00 *

0361 Civil Defense Total: 2,095.00 **

9104 Local Emergency Planning Total: 2,095.00 ***

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 *

30910 Grant Coordinator

002970 CATHLEEN N ZAFARAS 2,518.10

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9113 Veterans' Court Grant (even)
0201 Superior Court

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

136.09

32300 Telephone Total: 136.09 *

0201 Superior Court Total: 4,334.74 **

9113 Veterans' Court Grant (even) Total: 4,334.74 ***

9118 CASA PROGRAM 2018 Grant
0232 Circuit Court

31102 CASA
003527 JEAN MARIE WIDUP
009687 RACHEL ANN RUFF
009221 S L KROFT

364.00

28.00

80.15

31102 CASA Total: 472.15 *

0232 Circuit Court Total: 472.15 **

9118 CASA PROGRAM 2018 Grant Total: 472.15 ***

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 ***

9189 Community Foundation Grant
0201 Superior Court

30920 Community Navigator
005933 KATIE SURMA

1,449.28

30920 Community Navigator Total: 1,449.28 *

38010 Contracted Services
008979 GEARHART LLC
009618 ROSE WORKMAN

1,525.25

1,155.00

38010 Contracted Services Total: 2,680.25 *

Docket Date: 11/05/2024

9189 Community Foundation Grant
0201 Superior Court

0201 Superior Court Total: 4,129.53 **

9189 Community Foundation Grant Total: 4,129.53 ***

Grand Total: 532,906.73 ****

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