

562025CLAIMS

Pulaski County

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

Docket Date: 05/06/2025

1000 General

0002 County Auditor

20400 Official Records

000180	A E BOYCE	765.65
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20400 Official Records Total:	765.65	*
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0002 County Auditor Total:	765.65	**
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0005 County Sheriff

22100 Gas, Oil, Etc...

000625	GOOD OIL COMPANY INC	2,888.94
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000810	JENKINS SERVICE INC	144.72
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005322	WEX BANK	454.57
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22100 Gas, Oil, Etc... Total:	3,488.23	*
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22200 Tires & Tubes

000810	JENKINS SERVICE INC	45.00
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22200 Tires & Tubes Total:	45.00	*
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22300 Other Garage Supplies

001090	NAPA - WINAMAC	41.46
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22300 Other Garage Supplies Total:	41.46	*
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22400 Janitor Supplies

000790	J H SAYLOR COMPANY	319.92
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22400 Janitor Supplies Total:	319.92	*
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22500 Household Supplies

008962	AMAZON CAPITAL SERVICES	42.97
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007680	CHARM-TEX, INC.	189.80
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005009	US FOODS INC	89.60
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001755	WEBB PRINTING	350.00
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22500 Household Supplies Total:	672.37	*
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22600 Inmate Meals

005009	US FOODS INC	9,920.96
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22600 Inmate Meals Total:	9,920.96	*
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24100 Uniforms

008962	AMAZON CAPITAL SERVICES	75.96
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009696	MES INC	57.00
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006813	STAR UNIFORM	65.99
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24100 Uniforms Total:	198.95	*
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31100 Training

009577	KEATON LESZEK	141.65
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006440	MATTHEW PICKENS	153.33
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007931	Seth Barton	106.79
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31100 Training Total:	401.77	*
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31600 Medical & Dental

009101	PATHWAYS TO HEALING	175.00
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1000 General

0005 County Sheriff

006794	QUALITY CORRECTIONAL CARE LLC	1,190.01	
002027	QUALITY RX	1,061.79	
31600 Medical & Dental Total:		2,426.80	*

33100 Printing Oth Than Office Sups

001755	WEBB PRINTING	270.00	
33100 Printing Oth Than Office Sups Total:		270.00	*

36100 Equipment Repair

000810	JENKINS SERVICE INC	593.83	
36100 Equipment Repair Total:		593.83	*

36300 Service & Maintenance WTH

001770	THOMSON WEST WEST GRP P	263.80	
36300 Service & Maintenance WTH Total:		263.80	*

36400 Building & Structure Repair

003408	VFP FIRE SYSTEMS	450.00	
36400 Building & Structure Repair Total:		450.00	*

44200 Motor Vehicles

000836	MOVE OVER OUTFITTERS INC	143.83	
44200 Motor Vehicles Total:		143.83	*

44301 Equipment

008962	AMAZON CAPITAL SERVICES	126.98	
44301 Equipment Total:		126.98	*

0005 County Sheriff Total:	19,363.90	**
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0007 County Coroner

39400 Autopsy Fees

003532	PATHOLOGIX LLC	3,300.00	
006190	PORTER COUNTY CORONER	3,000.00	
39400 Autopsy Fees Total:		6,300.00	*

0007 County Coroner Total:	6,300.00	**
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0011 County Extension Service

32200 Travel

009992	DONNA SOLFRIZZO	89.60	
009993	KRISTY MEDLEY	50.40	
32200 Travel Total:		140.00	*

0011 County Extension Service Total:	140.00	**
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0068 County Commissioners

31801 Professional Services

006413	CATHY FRITZ CONSULTING INC	210.00	
009114	LAW OFFICE OF RILEY & AHLER	4,020.50	
31801 Professional Services Total:		4,230.50	*

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1000 General

0068 County Commissioners

32500 Schools, Meetings & Seminars

000547	ASSOC OF INDI COUNTY COUNCIL	175.00	

	32500 Schools, Meetings & Seminars Total:	175.00	*
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37900 Examination Of Records

001486	STATE BOARD OF ACCOUNTS	32,014.07	

	37900 Examination Of Records Total:	32,014.07	*
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38100 Soldier Burial

000565	FRAIN MORTUARY INC	230.00	

	38100 Soldier Burial Total:	230.00	*
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39000 Fair Premiums & Expenses

003486	PULASKI CO FOUR H COUNCIL	7,400.00	

	39000 Fair Premiums & Expenses Total:	7,400.00	*
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50100 Unappropriated

010439	DAVID & JENNIFER J BENNINGHOFF	468.50	
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001665	TREASURER PULASKI COUNTY	248.50	

	50100 Unappropriated Total:	717.00	*
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	0068 County Commissioners Total:	44,766.57	**
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0161 Court House

21100 Office Supplies

000405	DEGROOT TECH SERVICES INC	16.24	
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008537	STAPLES	55.61	

	21100 Office Supplies Total:	71.85	*
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22400 Janitor Supplies

008537	STAPLES	35.08	

	22400 Janitor Supplies Total:	35.08	*
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31400 Pest Control

004041	ARROW SERVICES, INC.	270.00	

	31400 Pest Control Total:	270.00	*
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36300 Service & Maintenance WTH

003408	VFP FIRE SYSTEMS	420.00	

	36300 Service & Maintenance WTH Total:	420.00	*
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	0161 Court House Total:	796.93	**
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0201 Superior Court

13500 Petit Jurors

010442	BEVERLY J MILLER	98.20	

	13500 Petit Jurors Total:	98.20	*
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13600 Pauper Counsel

009833	ALVAREZ LEGAL LLC	2,775.00	

	13600 Pauper Counsel Total:	2,775.00	*
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1000 General

0201 Superior Court

14000 Public Defender

009519	CHRISTOPHER STIDHAM	1,933.34
010397	CLAIR BEAVER C/O BEAVER &	2,073.70
010292	MARK CHARGUALAF	1,933.34
003963	RICHARD L BALLARD	1,933.34

14000 Public Defender Total: 7,873.72 *

16400 Transcripts & Depositions

006732	BERGER ABBEY	687.50
009825	BRITTNI BIERRUM	924.00

16400 Transcripts & Depositions Total: 1,611.50 *

32200 Travel

007406	KOCHER CRYSTAL A.	143.50
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32200 Travel Total: 143.50 *

32500 Schools, Meetings & Seminars

007406	KOCHER CRYSTAL A.	363.15
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32500 Schools, Meetings & Seminars Total: 363.15 *

38202 Meals & Refreshments

009313	MINAS MARKET & CAFE	110.10
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38202 Meals & Refreshments Total: 110.10 *

0201 Superior Court Total: 12,975.17 **

0232 Circuit Court

31102 CASA

009687	RACHEL ANN RUFF	52.50
003826	SARA L KROFT	1,880.00

31102 CASA Total: 1,932.50 *

38010 Contracted Services

007459	THE LAW OFFICE OF BLAIR TODD	1,833.33
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38010 Contracted Services Total: 1,833.33 *

0232 Circuit Court Total: 3,765.83 **

0361 Civil Defense

22100 Gas, Oil, Etc...

000700	HOWARDS MARATHON SERVICE LLC	239.35
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22100 Gas, Oil, Etc... Total: 239.35 *

33200 Printing & Advertising

001245	PULASKI COUNTY PRESS INC	21.29
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33200 Printing & Advertising Total: 21.29 *

44301 Equipment

006460	HOME DEPOT	1,352.00
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44301 Equipment Total: 1,352.00 *

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1000 General

0361 Civil Defense

0361 Civil Defense Total: 1,612.64 **

0506 Solid Waste

31701 Hauling Of Trash

001904 WASTE MANAGEMENT OF INDIANA LL 3,547.22

31701 Hauling Of Trash Total: 3,547.22 *

0506 Solid Waste Total: 3,547.22 **

0626 Animal Control

30401 Veterinarian Services

005329 DAVIS VETERINARY SERVICE P.C. 198.08

30401 Veterinarian Services Total: 198.08 *

0626 Animal Control Total: 198.08 **

1000 General Total: 94,231.99 ***

1107 Aviation

0305 Aviation

22000 Bulk Fuel for Resale

007808 SPARLING CORPORATION 3,848.05

22000 Bulk Fuel for Resale Total: 3,848.05 *

36701 Grounds Maintenance

000015 ACE HARDWARE 48.20

36701 Grounds Maintenance Total: 48.20 *

0305 Aviation Total: 3,896.25 **

1107 Aviation Total: 3,896.25 ***

1112 LIT - Economic Development

0069 Network Administrator

31101 Consultant

000405 DEGROOT TECH SERVICES INC 240.00

31101 Consultant Total: 240.00 *

36700 Computer/Server/Network Maint

001325 ROEING IT SOLUTIONS 210.00

36700 Computer/Server/Network Maint Total: 210.00 *

0069 Network Administrator Total: 450.00 **

0700 Economic Development

32200 Travel

006173 NATHAN P ORIGER 599.13

32200 Travel Total: 599.13 *

32800 WebHosting

007705 CRANE AND GREY 230.00

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1112 LIT - Economic Development
0700 Economic Development

32800 WebHosting Total:	230.00	*
0700 Economic Development Total:	829.13	**
1112 LIT - Economic Development Total:	1,279.13	***

1135 Cumulative Bridge

0531 Maintenance & Repair

45601 Culverts

000570 FRANCESVILLE DRAIN TILE CORP	4,630.61	
45601 Culverts Total:	4,630.61	*

45702 Bridge Inventory

003822 UNITED CONSULTING ENGINEERS	2,657.95	
45702 Bridge Inventory Total:	2,657.95	*

0531 Maintenance & Repair Total: 7,288.56 **

1135 Cumulative Bridge Total: 7,288.56 ***

1138 Cumulative Capital Development

0161 Court House

36400 Building & Structure Repair

000015 ACE HARDWARE	67.25	
36400 Building & Structure Repair Total:	67.25	*

0161 Court House Total: 67.25 **

1138 Cumulative Capital Development Total: 67.25 ***

1161 Health SB4

0610 Health Department

24100 Uniforms

006387 JTS SHIRT SHACK	27.00	
24100 Uniforms Total:	27.00	*

32200 Travel

005317 EDWINA GUFFEY	996.81	
000134 MAGGIE M CZECH	155.28	
007900 MARIE ROTH	225.96	
008609 UNIVERSITY OF INDIANAPOLIS	150.00	
32200 Travel Total:	1,528.05	*

34800 Miscellaneous Servs & Charges

010441 CATCH GLOBAL FONDATION	99.00	
34800 Miscellaneous Servs & Charges Total:	99.00	*

34801 Repairs & Maintenance

009546 ALEXANDER CUSTOM CONTRACTING	550.00	
005317 EDWINA GUFFEY	1,486.82	
34801 Repairs & Maintenance Total:	2,036.82	*

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1161 Health SB4

0610 Health Department

0610 Health Department Total: 3,690.87 **

1161 Health SB4 Total: 3,690.87 ***

1170 LIT Public Safety - Co Share

0068 County Commissioners

30400 Star City Rescue Squad

004403 VAN BUREN TOWNSHIP VOLUNTEER 5,000.00

30400 Star City Rescue Squad Total: 5,000.00 *

0068 County Commissioners Total: 5,000.00 **

0301 Emergency Ambulance/Med Serv

24000 Medical Gases (Oxygen)

001608 WELDSTAR 14.72

24000 Medical Gases (Oxygen) Total: 14.72 *

24601 Patient Care Supplies

004990 BOUND TREE MEDICAL LLC 1,603.92

24601 Patient Care Supplies Total: 1,603.92 *

32100 Postage

000015 ACE HARDWARE 15.84

32100 Postage Total: 15.84 *

36100 Equipment Repair

000015 ACE HARDWARE 65.26

004990 BOUND TREE MEDICAL LLC 59.99

36100 Equipment Repair Total: 125.25 *

36300 Service & Maintenance WTH

007460 KNOX COMPANY 584.00

36300 Service & Maintenance WTH Total: 584.00 *

0301 Emergency Ambulance/Med Serv Total: 2,343.73 **

1170 LIT Public Safety - Co Share Total: 7,343.73 ***

1173 MVH Restricted

0531 Maintenance & Repair

23101 Stone, Gravel, Agg

010413 IMI AGGREGATES LLC 3,816.70

006511 U S AGGREGATES INC 1,808.84

23101 Stone, Gravel, Agg Total: 5,625.54 *

0531 Maintenance & Repair Total: 5,625.54 **

1173 MVH Restricted Total: 5,625.54 ***

1176 Motor Vehicle Highway

0530 Highway Administration

21100 Office Supplies

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1176 Motor Vehicle Highway

0530 Highway Administration

000405	DEGROOT TECH SERVICES INC	35.92	
21100 Office Supplies Total:		35.92	*
0530 Highway Administration Total:		35.92	**

0531 Maintenance & Repair

39800 Physicals/Drug Testing

006413	CATHY FRITZ CONSULTING INC	245.00	
001260	PULASKI MEMORIAL HOSPITAL	186.00	
001295	RADIOLOGIC ASSOCIATION OF NW	30.00	
39800 Physicals/Drug Testing Total:		461.00	*
0531 Maintenance & Repair Total:		461.00	**

0533 General & Undistributed Exp

22200 Tires & Tubes

007575	FTC ENTERPRISES INC	6,468.39	
22200 Tires & Tubes Total:		6,468.39	*

22300 Other Garage Supplies

006039	AUTO WARES	170.39	
008617	HEALEY'S HOME CENTER INC.	61.90	
001090	NAPA - WINAMAC	149.84	
001041	RIFE FARM SUPPLY INC	107.32	
001330	RUDD EQUIPMENT COMPANY	513.28	
009693	VESTIS SERVICES LLC	136.24	
22300 Other Garage Supplies Total:		1,138.97	*

36103 Road Equipment Repair

006039	AUTO WARES	142.47	
000704	MUNICIPAL EQUIPMENT INC	424.04	
36103 Road Equipment Repair Total:		566.51	*

36104 Truck/Tractor Repair

003076	M & K TRUCK CENTERS	322.33	
36104 Truck/Tractor Repair Total:		322.33	*

36401 Vehicle Repairs

006039	AUTO WARES	195.99	
36401 Vehicle Repairs Total:		195.99	*

0533 General & Undistributed Exp Total: 8,692.19 **

1176 Motor Vehicle Highway Total: 9,189.11 ***

1201 Surplus Tax

0068 County Commissioners

50100 Unappropriated

010438	HAROLD D AND TRACEY L DULIN	290.40	
000186	ORALIA CARDENAS	61.33	
001665	TREASURER PULASKI COUNTY	36.07	

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1201 Surplus Tax

0068 County Commissioners

50100 Unappropriated Total:	387.80	*
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0068 County Commissioners Total:	387.80	**
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1201 Surplus Tax Total:	387.80	***
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1204 Tax Sale Redemption

0000 No Department

50100 Unappropriated

005489 KENNETH HURLBURT JR	1,357.64	
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50100 Unappropriated Total:	1,357.64	*
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0000 No Department Total:	1,357.64	**
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1204 Tax Sale Redemption Total:	1,357.64	***
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1222 Statewide 9-1-1

0005 County Sheriff

36300 Service & Maintenance WTH

005110 AT&T	475.00	
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36300 Service & Maintenance WTH Total:	475.00	*
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44600 Computer Systems

004708 POWERPHONE INC	50,599.00	
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44600 Computer Systems Total:	50,599.00	*
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0005 County Sheriff Total:	51,074.00	**
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1222 Statewide 9-1-1 Total:	51,074.00	***
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1225 Airport Improvements

0305 Aviation

50100 Unappropriated

010440 SUZANNE PHEANIS	525.00	
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50100 Unappropriated Total:	525.00	*
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0305 Aviation Total:	525.00	**
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1225 Airport Improvements Total:	525.00	***
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2100 Supp. Adult Probation Services

0235 Probation

32200 Travel

008434 ANDREA JACKSON REIMB	536.44	
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000219 MARY WELKER	458.10	
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005533 SANDRA LUCAS	179.20	
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32200 Travel Total:	1,173.74	*
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0235 Probation Total:	1,173.74	**
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2100 Supp. Adult Probation Services Total:	1,173.74	***
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2501 Pre-Trial Diversion		
0009 Prosecuting Attorney		
44301 Equipment		
004526 TRANSUNION	850.00	
44301 Equipment Total:	850.00	*
0009 Prosecuting Attorney Total:	850.00	**
2501 Pre-Trial Diversion Total:	850.00	***
2700 Drainage Maintenance		
0000 No Department		
50100 Unappropriated		
001743 JOHN MILLER	255.00	
006595 JOHNS BROTHERS TILING AND	58,907.14	
000162 JORDAN FIELD	2,000.00	
50100 Unappropriated Total:	61,162.14	*
0000 No Department Total:	61,162.14	**
2700 Drainage Maintenance Total:	61,162.14	***
4801 Courthouse Bond Proceeds		
0068 County Commissioners		
48011 CIP - Courthouse		
000023 B & E CREATIONS & RESTORATION	600.00	
009097 BARNES & THORNBURG LLP	1,307.45	
004566 STEPHANIE M WHEELER	519.14	
48011 CIP - Courthouse Total:	2,426.59	*
0068 County Commissioners Total:	2,426.59	**
4801 Courthouse Bond Proceeds Total:	2,426.59	***
8897 Prosecutor Incentive IV-D		
0000 No Department		
50100 Unappropriated		
005436 MALINOWSKI CONSULTING INC	650.00	
50100 Unappropriated Total:	650.00	*
0000 No Department Total:	650.00	**
8897 Prosecutor Incentive IV-D Total:	650.00	***
8911 Immunization Grant		
0610 Health Department		
20800 Operating Supplies		
003507 CONNCEPTS MARKETING	650.00	
000135 SANOFI PASTEUR INC	327.00	
20800 Operating Supplies Total:	977.00	*
0610 Health Department Total:	977.00	**

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8911 Immunization Grant

8911 Immunization Grant Total:	977.00	***
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8912 CARES LHD

0610 Health Department

40460 Computer Software & Hardware

001325 ROEING IT SOLUTIONS

3,174.25

40460 Computer Software & Hardware Total:	3,174.25	*
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0610 Health Department Total:	3,174.25	**
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8912 CARES LHD Total:	3,174.25	***
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8950 American Rescue Plan

0007 County Coroner

50100 Unappropriated

005500 STRYKER SALES CORPORATION

36,000.00

50100 Unappropriated Total:	36,000.00	*
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0007 County Coroner Total:	36,000.00	**
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8950 American Rescue Plan Total:	36,000.00	***
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9118 CASA PROGRAM 2018 Grant

0232 Circuit Court

31102 CASA

003527 JEAN MARIE WIDUP

342.00

009221 S L KROFT

7.18

31102 CASA Total:	349.18	*
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0232 Circuit Court Total:	349.18	**
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9118 CASA PROGRAM 2018 Grant Total:	349.18	***
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9140 IDOC JDAI Grant (even/odd)

0232 Circuit Court

31100 Training

006230 JEN SHAFER

334.00

31100 Training Total:	334.00	*
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0232 Circuit Court Total:	334.00	**
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9140 IDOC JDAI Grant (even/odd) Total:	334.00	***
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9142 JDCA

0232 Circuit Court

50100 Unappropriated

003307 JENNIFER SHAFER

1,250.00

005533 SANDRA LUCAS

1,250.00

50100 Unappropriated Total:	2,500.00	*
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0232 Circuit Court Total:	2,500.00	**
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9142 JDCA Total:	2,500.00	***
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9143 Veterans' Court Grant (odd)

0201 Superior Court

20800 Operating Supplies

010291	CHARISSA LUCAS REIMBURSEMENT	132.11
009790	PULASKI COUNTY SCRAPPY SEWERS	300.00

20800 Operating Supplies Total:	432.11	*
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30910 Grant Coordinator

010268	CHARISSA LUCAS	2,500.00
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30910 Grant Coordinator Total:	2,500.00	*
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0201 Superior Court Total:	2,932.11	**
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9143 Veterans' Court Grant (odd) Total:	2,932.11	***
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9145 Drug Court Grant (odd)

0201 Superior Court

30910 Grant Coordinator

010268	CHARISSA LUCAS	1,250.00
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30910 Grant Coordinator Total:	1,250.00	*
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31100 Training

010291	CHARISSA LUCAS REIMBURSEMENT	426.41
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31100 Training Total:	426.41	*
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0201 Superior Court Total:	1,676.41	**
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9145 Drug Court Grant (odd) Total:	1,676.41	***
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9147 Family Recovery Grant (odd)

0232 Circuit Court

31100 Training

006230	JEN SHAFER	2,015.43
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31100 Training Total:	2,015.43	*
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0232 Circuit Court Total:	2,015.43	**
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9147 Family Recovery Grant (odd) Total:	2,015.43	***
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9189 Community Foundation Grant

0201 Superior Court

30920 Community Navigator

005933	KATIE SURMA	1,694.17
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30920 Community Navigator Total:	1,694.17	*
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38010 Contracted Services

009519	CHRISTOPHER STIDHAM	1,041.67
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008979	GEARHART LLC	4,166.68
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38010 Contracted Services Total:	5,208.35	*
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0201 Superior Court Total:	6,902.52	**
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9189 Community Foundation Grant Total:	6,902.52	***
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9191 NIPSCO Grant

0301 Emergency Ambulance/Med Serv

20700 EMS Training Materials

007194 JONES AND BARTLETT LEARNING

2,968.37

006387 JTS SHIRT SHACK

190.00

20700 EMS Training Materials Total: 3,158.37 *

0301 Emergency Ambulance/Med Serv Total: 3,158.37 **

9191 NIPSCO Grant Total: 3,158.37 ***

Grand Total: 312,238.61 ****

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

Authorized Signatures

Donald Street_____
Jennifer Knebel_____
Mike McClure