

752022 CLAIMS

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

Docket Date: 07/05/2022

1000 General		
0002 County Auditor		
32100 Postage		
002589	VICKIE MANIKOWSKI	26.95
		<hr/>
	32100 Postage Total:	26.95 *
	0002 County Auditor Total:	26.95 **
0003 County Treasurer		
44100 Office Equipment		
002700	Teresa Bryant	41.64
		<hr/>
	44100 Office Equipment Total:	41.64 *
	0003 County Treasurer Total:	41.64 **
0005 County Sheriff		
22100 Gas, Oil, Etc...		
000625	Good Oil Company Inc.	6,576.03
		<hr/>
	22100 Gas, Oil, Etc... Total:	6,576.03 *
22200 Tires & Tubes		
000810	Jenkins Service, Inc.	51.80
009192	WINAMAC CHRYSLER DODGE	20.00
		<hr/>
	22200 Tires & Tubes Total:	71.80 *
22400 Janitor Supplies		
000790	J H Saylor Company Inc	460.20
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	22400 Janitor Supplies Total:	460.20 *
22500 Household Supplies		
000155	Bob Barker Company Inc.	77.22
000790	J H Saylor Company Inc	182.58
007339	Staples Advantage	377.20
005009	US Foods Inc.	13.76
001755	Webb Printing	75.00
		<hr/>
	22500 Household Supplies Total:	725.76 *
22600 Inmate Meals		
001360	Sanders IGA	198.54
005009	US Foods Inc.	6,957.60
		<hr/>
	22600 Inmate Meals Total:	7,156.14 *
24100 Uniforms		
000595	Galls, An Aramark Company	90.64
006387	JT's Shirt Shack	384.00
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	24100 Uniforms Total:	474.64 *
24600 Medical & Dental Supplies		
002481	DENTAL DELIVERY SYSTEMS	650.00
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	24600 Medical & Dental Supplies Total:	650.00 *
32100 Postage		

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1000 General			
0005 County Sheriff			
000595	Galls, An Aramark Company	31.94	
	32100 Postage Total:	31.94	*
32500 Schools, Meetings & Seminars			
006997	Desert Snow, LLC	1,947.00	
	32500 Schools, Meetings & Seminars Total:	1,947.00	*
34900 Computer Service			
008962	AMAZON CAPITAL SERVICES	19.99	
	34900 Computer Service Total:	19.99	*
35100 Electric, Water & Gas			
001080	NIPSCO	769.84	
	35100 Electric, Water & Gas Total:	769.84	*
36100 Equipment Repair			
009192	WINAMAC CHRYSLER DODGE	1,672.01	
	36100 Equipment Repair Total:	1,672.01	*
36300 Service & Maintenance WTH			
006517	Leads Online, LLC	1,592.00	
001770	Thomson West West Grp P	232.29	
005414	VERIZON	690.37	
	36300 Service & Maintenance WTH Total:	2,514.66	*
44301 Equipment			
000850	AXON ENTERPRISES INC	3,352.20	
000595	Galls, An Aramark Company	212.08	
	44301 Equipment Total:	3,564.28	*
	0005 County Sheriff Total:	26,634.29	**
0009 Prosecuting Attorney			
13100 Witness Fees			
006041	DR KRISTA LATHAM	1,994.91	
	13100 Witness Fees Total:	1,994.91	*
	0009 Prosecuting Attorney Total:	1,994.91	**
0011 County Extension Service			
32200 Travel			
003136	KAREN RICHEY	29.82	
003091	PHILLIP WOOLERY	34.02	
007142	SAMANTHA WILLIAMS	161.28	
	32200 Travel Total:	225.12	*
36300 Service & Maintenance WTH			
000025	APPLIED IMAGING	642.00	
	36300 Service & Maintenance WTH Total:	642.00	*
	0011 County Extension Service Total:	867.12	**

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1000 General

0068 County Commissioners

33200 Printing & Advertising

000575	Hoosier Media Group LLC	19.18
001245	Pulaski County Press, Inc.	20.61

33200 Printing & Advertising Total: 39.79 *

35200 Nipsco (Fuel)

001080	NIPSCO	314.84
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35200 Nipsco (Fuel) Total: 314.84 *

38100 Soldier Burial

000565	Frain Mortuary, Inc.	230.00
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38100 Soldier Burial Total: 230.00 *

0068 County Commissioners Total: 584.63 **

0069 Network Administrator

32300 Telephone

004236	Centurylink	469.24
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32300 Telephone Total: 469.24 *

0069 Network Administrator Total: 469.24 **

0161 Court House

20801 Copier Supplies

008537	STAPLES	619.65
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20801 Copier Supplies Total: 619.65 *

21100 Office Supplies

000405	Degroot Tech Services Inc	163.54
008537	STAPLES	170.22

21100 Office Supplies Total: 333.76 *

24200 Hardware & Small Tools

004996	Uline Inc.	225.00
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24200 Hardware & Small Tools Total: 225.00 *

31400 Pest Control

004041	ARROW SERVICES, INC.	250.00
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31400 Pest Control Total: 250.00 *

36701 Grounds Maintenance

000015	Ace Hardware	50.38
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36701 Grounds Maintenance Total: 50.38 *

0161 Court House Total: 1,478.79 **

0201 Superior Court

14000 Public Defender

008622	AUTUMN FERCH	1,487.50
008094	PEARSON LAW	1,487.50
003963	Richard L. Ballard	1,487.50
001389	Timothy J. Murray	1,487.50

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1000 General

0201 Superior Court

14000 Public Defender Total: 5,950.00 *

38202 Meals & Refreshments

007106 One-Eyed Jacks 151.33

001360 Sanders IGA 27.22

38202 Meals & Refreshments Total: 178.55 *

0201 Superior Court Total: 6,128.55 **

0232 Circuit Court

31102 CASA

003826 Sara L. Kroft 1,610.00

31102 CASA Total: 1,610.00 *

0232 Circuit Court Total: 1,610.00 **

0506 Solid Waste

22100 Gas, Oil, Etc...

000590 CERES SOLUTIONS 1,908.13

22100 Gas, Oil, Etc... Total: 1,908.13 *

24200 Hardware & Small Tools

000015 Ace Hardware 29.38

24200 Hardware & Small Tools Total: 29.38 *

33100 Printing Oth Than Office Sups

000405 Degroot Tech Services Inc 81.59

33100 Printing Oth Than Office Sups Total: 81.59 *

33200 Printing & Advertising

001742 Heaton Sports Calendars.net 175.00

33200 Printing & Advertising Total: 175.00 *

36100 Equipment Repair

009223 QUALITY FORKLIFT REPAIRS LLC 2,465.95

36100 Equipment Repair Total: 2,465.95 *

0506 Solid Waste Total: 4,660.05 **

0626 Animal Control

20800 Operating Supplies

008962 AMAZON CAPITAL SERVICES 35.48

20800 Operating Supplies Total: 35.48 *

44301 Equipment

000015 Ace Hardware 125.98

44301 Equipment Total: 125.98 *

0626 Animal Control Total: 161.46 **

1000 General Total: 44,657.63 ***

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1107 Aviation		
0305 Aviation		
22000 Bulk Fuel for Resale		
007043	Arrow Energy	12,300.00
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	22000 Bulk Fuel for Resale Total:	12,300.00 *
22100 Gas, Oil, Etc...		
001552	DARYN WILDER	135.90
		<hr/>
	22100 Gas, Oil, Etc... Total:	135.90 *
36100 Equipment Repair		
001552	DARYN WILDER	227.46
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	36100 Equipment Repair Total:	227.46 *
38902 Fuel Excise Tax		
001665	Treasurer, Pulaski County	3,600.00
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	38902 Fuel Excise Tax Total:	3,600.00 *
	0305 Aviation Total:	16,263.36 **
	1107 Aviation Total:	16,263.36 ***

1112 LIT - Economic Development		
0700 Economic Development		
31801 Professional Services		
008605	LUMINAUT/ROWLAND	21,491.74
004566	STEPHANIE M WHEELER	586.25
		<hr/>
	31801 Professional Services Total:	22,077.99 *
32500 Schools, Meetings & Seminars		
006795	Winamac Corner Deli	120.00
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	32500 Schools, Meetings & Seminars Total:	120.00 *
32800 WebHosting		
007705	Crane and Grey	115.00
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	32800 WebHosting Total:	115.00 *
	0700 Economic Development Total:	22,312.99 **
	1112 LIT - Economic Development Total:	22,312.99 ***

1114 LIT - Special Purpose		
0005 County Sheriff		
22100 Gas, Oil, Etc...		
005322	Wex Bank	175.76
009192	WINAMAC CHRYSLER DODGE	97.50
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	22100 Gas, Oil, Etc... Total:	273.26 *
	0005 County Sheriff Total:	273.26 **
	1114 LIT - Special Purpose Total:	273.26 ***

1138 Cumulative Capital Development

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1138 Cumulative Capital Development		
0069 Network Administrator		
20800 Operating Supplies		
001325	Roeing Corporation	69.00
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	20800 Operating Supplies Total:	69.00 *
31101 Consultant		
000405	Degroot Tech Services Inc	3,615.00
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	31101 Consultant Total:	3,615.00 *
32400 Internet Services		
007057	Lightstream	723.75
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	32400 Internet Services Total:	723.75 *
36101 Copier & Lease Agmt Serv/Maint		
004304	Cardinal Copier Solutions	3,673.92
009112	CARDINAL LEASING INC	493.14
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	36101 Copier & Lease Agmt Serv/Maint Total:	4,167.06 *
36700 Computer/Server/Network Maint		
001325	Roeing Corporation	3,470.00
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	36700 Computer/Server/Network Maint Total:	3,470.00 *
44600 Computer Systems		
000405	Degroot Tech Services Inc	1,376.98
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	44600 Computer Systems Total:	1,376.98 *
	0069 Network Administrator Total:	13,421.79 **
0161 Court House		
36400 Building & Structure Repair		
000015	Ace Hardware	163.50
007968	GRAINGER INC	111.35
003383	Haley's Lock, Safe & Key	45.00
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	36400 Building & Structure Repair Total:	319.85 *
	0161 Court House Total:	319.85 **
	1138 Cumulative Capital Development Total:	13,741.64 ***
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1156 Firearms Training		
0005 County Sheriff		
44301 Equipment		
007676	Acme Sports, Inc.	7,242.95
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	44301 Equipment Total:	7,242.95 *
	0005 County Sheriff Total:	7,242.95 **
	1156 Firearms Training Total:	7,242.95 ***
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1160 Identification Sec Protection		
0004 County Recorder		
31800 Image Redaction Costs		
000319	Csi - Computer Systems Inc	618.90

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1160 Identification Sec Protection
0004 County Recorder

31800 Image Redaction Costs Total:	618.90	*
0004 County Recorder Total:	618.90	**
1160 Identification Sec Protection Total:	618.90	***

1170 LIT Public Safety - Co Share
0301 Emergency Ambulance/Med Serv
22100 Gas, Oil, Etc...

000625 Good Oil Company Inc.	1,215.55	
22100 Gas, Oil, Etc... Total:	1,215.55	*

24000 Medical Gases (Oxygen)		
001608 Weldstar Company	132.00	
24000 Medical Gases (Oxygen) Total:	132.00	*

24601 Patient Care Supplies		
005134 Emergency Medical Products, In	253.41	
24601 Patient Care Supplies Total:	253.41	*

33200 Printing & Advertising		
006387 JT's Shirt Shack	40.00	
33200 Printing & Advertising Total:	40.00	*

36100 Equipment Repair		
000445 Jim Dobson Ford, Inc.	46.85	
009192 WINAMAC CHRYSLER DODGE	345.64	
36100 Equipment Repair Total:	392.49	*

44600 Computer Systems		
000405 Degroot Tech Services Inc	254.98	
44600 Computer Systems Total:	254.98	*

44700 Patient Care Equipment		
006699 Zoll Medical Corporation Gpo	783.00	
44700 Patient Care Equipment Total:	783.00	*

0301 Emergency Ambulance/Med Serv Total:	3,071.43	**
1170 LIT Public Safety - Co Share Total:	3,071.43	***

1173 MVH Restricted
0531 Maintenance & Repair
23101 Stone, Gravel, Agg

000490 Engineering Aggregates Corp	3,462.98	
004418 Hanson Material Services	9,226.20	
006511 U S Aggregates, Inc	484.48	
23101 Stone, Gravel, Agg Total:	13,173.66	*

0531 Maintenance & Repair Total:	13,173.66	**
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1173 MVH Restricted

1173 MVH Restricted Total: 13,173.66 ***

1176 Motor Vehicle Highway

0531 Maintenance & Repair

24200 Hardware & Small Tools

001090 NAPA - Winamac 65.86

24200 Hardware & Small Tools Total: 65.86 *

24902 Road Signs

003589 DELWA ENTERPRISES 137.02

24902 Road Signs Total: 137.02 *

25000 Other Supplies

007203 Kimball Midwest 181.47

001090 NAPA - Winamac 25.39

25000 Other Supplies Total: 206.86 *

37401 Assessed Benefits

001665 Treasurer, Pulaski County 5.00

37401 Assessed Benefits Total: 5.00 *

39800 Physicals/Drug Testing

006413 Cathy Fritz Consulting, Inc 245.00

39800 Physicals/Drug Testing Total: 245.00 *

0531 Maintenance & Repair Total: 659.74 **

0533 General & Undistributed Exp

22100 Gas, Oil, Etc...

000590 CERES SOLUTIONS 3,591.77

000625 Good Oil Company Inc. 21,728.80

22100 Gas, Oil, Etc... Total: 25,320.57 *

22200 Tires & Tubes

007575 FTC Enterprises, Inc 8,064.08

22200 Tires & Tubes Total: 8,064.08 *

22300 Other Garage Supplies

000015 Ace Hardware 59.37

006039 AUTO VALUE 239.22

000435 Disinger Truck Service Inc 95.00

001090 NAPA - Winamac 124.00

001041 Rife Farm Supply Inc 760.25

001529 Terminal Supply Co Inc 225.85

22300 Other Garage Supplies Total: 1,503.69 *

36103 Road Equipment Repair

001090 NAPA - Winamac 168.37

36103 Road Equipment Repair Total: 168.37 *

36104 Truck/Tractor Repair

001100 Bane-Welker 2,137.41

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1176 Motor Vehicle Highway			
0533 General & Undistributed Exp			
008490	JOHN DEERE FINANCIAL		52.58
005158	Oyler Repair Shop		356.25
			<hr/>
	36104 Truck/Tractor Repair Total:		2,546.24 *
37200 Uniform Rental			
000120	Aramark Uniform Service, Inc.		112.84
			<hr/>
	37200 Uniform Rental Total:		112.84 *
	0533 General & Undistributed Exp Total:		37,715.79 **
	1176 Motor Vehicle Highway Total:		38,375.53 ***
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1189 Recorders Records Perpetuation			
0004 County Recorder			
50100 Unappropriated			
000543	Indiana Recorders Association		110.00
			<hr/>
	50100 Unappropriated Total:		110.00 *
	0004 County Recorder Total:		110.00 **
	1189 Recorders Records Perpetuation Total:		110.00 ***
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1201 Surplus Tax			
0068 County Commissioners			
38501 Tax Refunds			
002328	DAVA MAYS		131.62
002632	HOLLY L BENESH		19.46
003175	MICHAEL E & BRANDY E MAXWELL		340.04
001665	Treasurer, Pulaski County		103.69
			<hr/>
	38501 Tax Refunds Total:		594.81 *
	0068 County Commissioners Total:		594.81 **
	1201 Surplus Tax Total:		594.81 ***
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1225 Airport Improvements			
0305 Aviation			
34801 Repairs & Maintenance			
000015	Ace Hardware		142.19
001552	DARYN WILDER		19.12
			<hr/>
	34801 Repairs & Maintenance Total:		161.31 *
	0305 Aviation Total:		161.31 **
	1225 Airport Improvements Total:		161.31 ***
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4800 JC Renovation Bond proceeds			
0068 County Commissioners			
48010 Construction in Progress - JC			
000610	Gilman Tv & Appliance, Inc.		150.00
008605	LUMINAUT/ROWLAND		30,022.32

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4800 JC Renovation Bond proceeds			
0068 County Commissioners			
	48010 Construction in Progress - JC Total:	30,172.32	*
	0068 County Commissioners Total:	30,172.32	**
	4800 JC Renovation Bond proceeds Total:	30,172.32	***
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8905 ACRGP - Aviation			
0305 Aviation			
34800 Miscellaneous Servs & Charges			
	007043 Arrow Energy	7,295.74	
	34800 Miscellaneous Servs & Charges Total:	7,295.74	*
	0305 Aviation Total:	7,295.74	**
	8905 ACRGP - Aviation Total:	7,295.74	***
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9112 Court Interpreter			
0201 Superior Court			
18000 Interpreters			
	008071 DAVID R ARAUJO	193.22	
	18000 Interpreters Total:	193.22	*
	0201 Superior Court Total:	193.22	**
	9112 Court Interpreter Total:	193.22	***
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9113 Veterans' Court Grant 18-19			
0201 Superior Court			
14000 Public Defender			
	008094 PEARSON LAW	527.00	
	14000 Public Defender Total:	527.00	*
30910 Grant Coordinator			
	008163 NLD CONTRACTUAL SERVICES LLC	2,083.00	
	30910 Grant Coordinator Total:	2,083.00	*
32200 Travel			
	007406 Kocher, Crystal A.	2,049.44	
	32200 Travel Total:	2,049.44	*
37500 Program Incentives			
	007368 AT&T Mobility	112.97	
	37500 Program Incentives Total:	112.97	*
39800 Physicals/Drug Testing			
	008942 Cordant Health Solutions	189.00	
	39800 Physicals/Drug Testing Total:	189.00	*
	0201 Superior Court Total:	4,961.41	**
	9113 Veterans' Court Grant 18-19 Total:	4,961.41	***
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9118 CASA PROGRAM 2018 Grant			
0232 Circuit Court			
31102 CASA			
006411	KATHY DAILY		279.50
001815	Lisa M. Traylor-Wolff		165.00
			<hr/>
31102 CASA Total:			444.50 *
0232 Circuit Court Total:			444.50 **
9118 CASA PROGRAM 2018 Grant Total:			444.50 ***

9148 Family Recovery Grant			
0232 Circuit Court			
14000 Public Defender			
007459	The Law Office Of Blair Todd		916.00
			<hr/>
14000 Public Defender Total:			916.00 *
30910 Grant Coordinator			
003307	JENNIFER SHAFER		2,200.00
			<hr/>
30910 Grant Coordinator Total:			2,200.00 *
0232 Circuit Court Total:			3,116.00 **
9148 Family Recovery Grant Total:			3,116.00 ***

Grand Total: 206,780.66 ****

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