

101722claims

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

Docket Date: 10/17/2022

1000 General

0002 County Auditor

34800 Miscellaneous Servs & Charges

008617 HEALEY'S HOME CENTER INC. 38.51

34800 Miscellaneous Servs & Charges Total: 38.51 \*

44100 Office Equipment

000350 Culligan Water Conditioning 30.90

44100 Office Equipment Total: 30.90 \*

0002 County Auditor Total: 69.41 \*\*

0005 County Sheriff

22100 Gas, Oil, Etc...

000625 Good Oil Company Inc. 4,588.71

000810 Jenkins Service, Inc. 70.30

22100 Gas, Oil, Etc... Total: 4,659.01 \*

22400 Janitor Supplies

000790 J H Saylor Company Inc 318.09

22400 Janitor Supplies Total: 318.09 \*

22500 Household Supplies

000015 Ace Hardware 59.38

007339 Staples Advantage 293.16

22500 Household Supplies Total: 352.54 \*

22510 K9 Food & Supplies

008962 AMAZON CAPITAL SERVICES 122.43

002195 Vohne Liche Kennels, Inc 380.00

22510 K9 Food & Supplies Total: 502.43 \*

22600 Inmate Meals

000060 Alexander Distributor 918.98

001360 Sanders IGA 164.88

005009 US Foods Inc. 3,754.38

22600 Inmate Meals Total: 4,838.24 \*

31600 Medical & Dental

001260 Pulaski Memorial Hospital 448.66

001490 Stericycle 15.30

31600 Medical & Dental Total: 463.96 \*

32500 Schools, Meetings & Seminars

002701 Protective Training Services 1,000.00

32500 Schools, Meetings & Seminars Total: 1,000.00 \*

33100 Printing Oth Than Office Sups

001245 Pulaski County Press, Inc. 115.20

33100 Printing Oth Than Office Sups Total: 115.20 \*

33400 Public Relations

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1000 General

0005 County Sheriff

001245 Pulaski County Press, Inc. 57.60

33400 Public Relations Total: 57.60 \*

34800 Miscellaneous Servs & Charges

001250 Pulaski County Recycling Dept 26.60

34800 Miscellaneous Servs & Charges Total: 26.60 \*

34900 Computer Service

000015 Ace Hardware 14.16

000405 Degroot Tech Services Inc 256.96

34900 Computer Service Total: 271.12 \*

36100 Equipment Repair

006025 Digital Video Solutions & Secu 1,005.00

000836 MOVE OVER OUTFITTERS INC 356.00

36100 Equipment Repair Total: 1,361.00 \*

0005 County Sheriff Total: 13,965.79 \*\*

0006 County Surveyor

22100 Gas, Oil, Etc...

006039 AUTO VALUE 3.99

000700 Howard W. Wentz 360.38

22100 Gas, Oil, Etc... Total: 364.37 \*

24400 Field Supplies

007709 TOPCON SOLUTIONS INC 66.82

24400 Field Supplies Total: 66.82 \*

0006 County Surveyor Total: 431.19 \*\*

0009 Prosecuting Attorney

20600 Computer Supplies

000405 Degroot Tech Services Inc 68.56

20600 Computer Supplies Total: 68.56 \*

33100 Printing Oth Than Office Sups

001245 Pulaski County Press, Inc. 14.78

33100 Printing Oth Than Office Sups Total: 14.78 \*

39100 Dues & Subscriptions

005486 KELLY GAUMER 149.90

39100 Dues & Subscriptions Total: 149.90 \*

44101 Machinery & Equipment

000405 Degroot Tech Services Inc 75.42

44101 Machinery & Equipment Total: 75.42 \*

0009 Prosecuting Attorney Total: 308.66 \*\*

0011 County Extension Service

32200 Travel

**101722claims**

**Docket Date: 10/17/2022**

1000 General

0011 County Extension Service

007142	SAMANTHA WILLIAMS	186.69
002102	TIFFANY COLSTEN	9.60

32200 Travel Total: 196.29 \*

37300 Rents & Leases

001165	Pitney Bowes Global Financial	173.04
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37300 Rents & Leases Total: 173.04 \*

39100 Dues & Subscriptions

000575	Hoosier Media Group LLC	33.00
005983	IEEA	385.00

39100 Dues & Subscriptions Total: 418.00 \*

0011 County Extension Service Total: 787.33 \*\*

0068 County Commissioners

31801 Professional Services

003713	ROBERT J POWELL	275.00
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31801 Professional Services Total: 275.00 \*

33200 Printing & Advertising

000575	Hoosier Media Group LLC	10.07
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33200 Printing & Advertising Total: 10.07 \*

38100 Soldier Burial

000565	Frain Mortuary, Inc.	230.00
002022	JULIE GIRTON	100.00
004826	Kenneth Gardner	100.00

38100 Soldier Burial Total: 430.00 \*

38201 Inmates In Institutions

001566	Thomas N Frederick Juvenile Ju	141.00
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38201 Inmates In Institutions Total: 141.00 \*

38501 Tax Refunds

002087	RUSSELL & PRISCILLA BERRIER	134.00
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38501 Tax Refunds Total: 134.00 \*

0068 County Commissioners Total: 990.07 \*\*

0161 Court House

20801 Copier Supplies

008537	STAPLES	1,284.30
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20801 Copier Supplies Total: 1,284.30 \*

21100 Office Supplies

008537	STAPLES	377.39
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21100 Office Supplies Total: 377.39 \*

22100 Gas, Oil, Etc...

000700	Howard W. Wentz	68.82
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1000 General

0161 Court House

22100 Gas, Oil, Etc... Total: 68.82 \*

22400 Janitor Supplies

009320 CINTAS CORP 89.75

008537 STAPLES 467.97

22400 Janitor Supplies Total: 557.72 \*

31400 Pest Control

004041 ARROW SERVICES, INC. 250.00

31400 Pest Control Total: 250.00 \*

0161 Court House Total: 2,538.23 \*\*

0201 Superior Court

13600 Pauper Counsel

002021 CASANOVA LEGAL SERVICES, LLC 2,673.00

13600 Pauper Counsel Total: 2,673.00 \*

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

14000 Public Defender Total: 5,950.00 \*

20300 Envelopes

001245 Pulaski County Press, Inc. 464.00

20300 Envelopes Total: 464.00 \*

33100 Printing Oth Than Office Sups

001245 Pulaski County Press, Inc. 340.00

33100 Printing Oth Than Office Sups Total: 340.00 \*

0201 Superior Court Total: 9,427.00 \*\*

0232 Circuit Court

13600 Pauper Counsel

009114 LAW OFFICE OF RILEY & AHLER 3,069.00

007459 The Law Office Of Blair Todd 2,259.00

008675 THE LAW OFFICE OF CLIFFORD 900.00

13600 Pauper Counsel Total: 6,228.00 \*

13800 Civil Pauper Counsel

009114 LAW OFFICE OF RILEY & AHLER 972.00

007459 The Law Office Of Blair Todd 2,007.00

008675 THE LAW OFFICE OF CLIFFORD 36.00

13800 Civil Pauper Counsel Total: 3,015.00 \*

16400 Transcripts & Depositions

008619 ACCESS TRANSCRIPTS, LLC 1,908.00

16400 Transcripts & Depositions Total: 1,908.00 \*

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1000 General

0232 Circuit Court

31102 CASA

003826 Sara L. Kroft 1,610.00

31102 CASA Total: 1,610.00 \*

31310 Exam & Eval of Individuals

006413 Cathy Fritz Consulting, Inc 59.00

31310 Exam & Eval of Individuals Total: 59.00 \*

31510 Pauper Counsel Non-Fee Expense

009114 LAW OFFICE OF RILEY & AHLER 233.09

31510 Pauper Counsel Non-Fee Expense Total: 233.09 \*

31801 Professional Services

000219 Mary Welker 583.68

31801 Professional Services Total: 583.68 \*

44301 Equipment

000219 Mary Welker 657.03

44301 Equipment Total: 657.03 \*

0232 Circuit Court Total: 14,293.80 \*\*

0301 Emergency Ambulance/Med Serv

50100 Unappropriated

002109 ANTHEM BCBS ATTN BETH HOPPE 209.77

50100 Unappropriated Total: 209.77 \*

0301 Emergency Ambulance/Med Serv Total: 209.77 \*\*

0361 Civil Defense

39100 Dues & Subscriptions

006455 Indiana Bureau Of Motor Vehicl 45.00

39100 Dues & Subscriptions Total: 45.00 \*

0361 Civil Defense Total: 45.00 \*\*

0506 Solid Waste

31701 Hauling Of Trash

001904 Waste Management of Indiana LL 3,088.42

31701 Hauling Of Trash Total: 3,088.42 \*

0506 Solid Waste Total: 3,088.42 \*\*

0626 Animal Control

34800 Miscellaneous Servs & Charges

000015 Ace Hardware 67.98

34800 Miscellaneous Servs & Charges Total: 67.98 \*

0626 Animal Control Total: 67.98 \*\*

0660 4-D Program

21100 Office Supplies

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1000 General			
0660 4-D Program			
000405	Degroot Tech Services Inc	150.99	
		<hr/>	
	21100 Office Supplies Total:	150.99	*
	0660 4-D Program Total:	150.99	**
	1000 General Total:	46,373.64	***
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1112 LIT - Economic Development			
0700 Economic Development			
31801 Professional Services			
009097	BARNES & THORNBURG LLP	320.50	
006268	Community Foundation Of	5,000.00	
010167	Hettinger, Michelle	85.00	
		<hr/>	
	31801 Professional Services Total:	5,405.50	*
	33200 Printing & Advertising		
000575	Hoosier Media Group LLC	102.86	
001245	Pulaski County Press, Inc.	65.75	
		<hr/>	
	33200 Printing & Advertising Total:	168.61	*
	0700 Economic Development Total:	5,574.11	**
	1112 LIT - Economic Development Total:	5,574.11	***
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1138 Cumulative Capital Development			
0069 Network Administrator			
31101 Consultant			
000405	Degroot Tech Services Inc	3,205.00	
		<hr/>	
	31101 Consultant Total:	3,205.00	*
	36101 Copier & Lease Agmt Serv/Maint		
004248	C P I	88.00	
009112	CARDINAL LEASING INC	1,546.00	
000405	Degroot Tech Services Inc	756.24	
008271	US BANK EQUIP FINANCE	629.86	
		<hr/>	
	36101 Copier & Lease Agmt Serv/Maint Total:	3,020.10	*
	36700 Computer/Server/Network Maint		
001325	Roeing Corporation	3,470.00	
		<hr/>	
	36700 Computer/Server/Network Maint Total:	3,470.00	*
	0069 Network Administrator Total:	9,695.10	**
	0161 Court House		
36400 Building & Structure Repair			
000015	Ace Hardware	5.39	
		<hr/>	
	36400 Building & Structure Repair Total:	5.39	*
	0161 Court House Total:	5.39	**
	1138 Cumulative Capital Development Total:	9,700.49	***
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1159 Health			
0610 Health Department			
32300 Telephone			
003775	Celinda F. Briney		196.00
		<hr/>	
		32300 Telephone Total:	196.00 *
		0610 Health Department Total:	196.00 **
		1159 Health Total:	196.00 ***
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1169 Local Road & Street			
0531 Maintenance & Repair			
23300 Bituminous			
005568	Asphalt Materials, Inc		30,619.54
		<hr/>	
		23300 Bituminous Total:	30,619.54 *
		0531 Maintenance & Repair Total:	30,619.54 **
		1169 Local Road & Street Total:	30,619.54 ***
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1170 LIT Public Safety - Co Share			
0068 County Commissioners			
30600 Monterey Rescue Unit			
000553	Monterey Rescue Unit		5,000.00
		<hr/>	
		30600 Monterey Rescue Unit Total:	5,000.00 *
		0068 County Commissioners Total:	5,000.00 **
0301 Emergency Ambulance/Med Serv			
22100 Gas, Oil, Etc...			
000625	Good Oil Company Inc.		797.01
		<hr/>	
		22100 Gas, Oil, Etc... Total:	797.01 *
22400 Janitor Supplies			
008537	STAPLES		51.92
		<hr/>	
		22400 Janitor Supplies Total:	51.92 *
24000 Medical Gases (Oxygen)			
001608	Weldstar Company		188.50
		<hr/>	
		24000 Medical Gases (Oxygen) Total:	188.50 *
24601 Patient Care Supplies			
004990	Bound Tree Medical, LLC		272.25
005134	Emergency Medical Products, In		687.68
008981	MEDLINE INDUSTRIES INC		625.39
		<hr/>	
		24601 Patient Care Supplies Total:	1,585.32 *
31400 Pest Control			
004041	ARROW SERVICES, INC.		105.00
		<hr/>	
		31400 Pest Control Total:	105.00 *
31801 Professional Services			
008100	AMBULANCE BILLING SERVICES INC		3,260.72

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1170 LIT Public Safety - Co Share			
0301 Emergency Ambulance/Med Serv			
	31801 Professional Services Total:	3,260.72	*
36100 Equipment Repair			
005038	J & K Communication, Inc.	426.52	
000445	Jim Dobson Ford, Inc.	1,419.12	
009192	WINAMAC CHRYSLER DODGE	261.69	
	36100 Equipment Repair Total:	2,107.33	*
	0301 Emergency Ambulance/Med Serv Total:	8,095.80	**
	1170 LIT Public Safety - Co Share Total:	13,095.80	***
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1173 MVH Restricted			
0531 Maintenance & Repair			
23101 Stone, Gravel, Agg			
004418	Hanson Material Services	6,077.23	
	23101 Stone, Gravel, Agg Total:	6,077.23	*
	0531 Maintenance & Repair Total:	6,077.23	**
	1173 MVH Restricted Total:	6,077.23	***
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1176 Motor Vehicle Highway			
0530 Highway Administration			
31801 Professional Services			
008618	BARLOW'S WELDING	2,000.00	
	31801 Professional Services Total:	2,000.00	*
	0530 Highway Administration Total:	2,000.00	**
0531 Maintenance & Repair			
37300 Rents & Leases			
001280	Purity Cylinder Gases Inc	283.38	
	37300 Rents & Leases Total:	283.38	*
37401 Assessed Benefits			
001665	Treasurer, Pulaski County	512.19	
	37401 Assessed Benefits Total:	512.19	*
39800 Physicals/Drug Testing			
001260	Pulaski Memorial Hospital	102.00	
	39800 Physicals/Drug Testing Total:	102.00	*
	0531 Maintenance & Repair Total:	897.57	**
0533 General & Undistributed Exp			
22100 Gas, Oil, Etc...			
000590	CERES SOLUTIONS	3,378.07	
	22100 Gas, Oil, Etc... Total:	3,378.07	*
22200 Tires & Tubes			
007575	FTC Enterprises, Inc	821.33	



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1176 Motor Vehicle Highway

0533 General & Undistributed Exp

	22200 Tires & Tubes Total:	821.33	*
22300 Other Garage Supplies			
009320 CINTAS CORP		102.75	
008617 HEALEY'S HOME CENTER INC.		11.92	
001041 Rife Farm Supply Inc		25.00	
009206 SCHAEFFER'S SPECIALIZED		282.85	
	22300 Other Garage Supplies Total:	422.52	*
35100 Electric, Water & Gas			
000350 Culligan Water Conditioning		61.80	
	35100 Electric, Water & Gas Total:	61.80	*
36104 Truck/Tractor Repair			
000015 Ace Hardware		115.97	
006039 AUTO VALUE		238.21	
001100 Bane-Welker		1,505.40	
000239 Chemsearch		990.96	
000435 Disinger Truck Service Inc		725.00	
000445 Jim Dobson Ford, Inc.		15.96	
008490 JOHN DEERE FINANCIAL		132.68	
004138 Magic Glass Holdings LLC		535.00	
001090 NAPA - Winamac		227.29	
002046 NORTHERN SUPPLY INC		3,638.00	
001330 Rudd Equipment Company		1,900.91	
009206 SCHAEFFER'S SPECIALIZED		2,632.61	
001450 Southeastern Equipment Co Inc		113.44	
006203 TEREX SERVICES		901.51	
001608 Weldstar Company		233.05	
001790 Wiers International Truck Inc		234.96	
	36104 Truck/Tractor Repair Total:	14,140.95	*
36300 Service & Maintenance WTH			
000355 Ras Electronics		384.00	
	36300 Service & Maintenance WTH Total:	384.00	*
37200 Uniform Rental			
000120 Aramark Uniform Service, Inc.		60.48	
	37200 Uniform Rental Total:	60.48	*
44301 Equipment			
007340 Vander Haags, Inc.		27,490.00	
001608 Weldstar Company		3,850.00	
	44301 Equipment Total:	31,340.00	*
	0533 General & Undistributed Exp Total:	50,609.15	**
	1176 Motor Vehicle Highway Total:	53,506.72	***

1189 Recorders Records Perpetuation

Docket Date: 10/17/2022

1189 Recorders Records Perpetuation			
0004 County Recorder			
50100 Unappropriated			
000319	Csi - Computer Systems Inc		2,091.85
	50100 Unappropriated Total:		2,091.85 *
	0004 County Recorder Total:		2,091.85 **
	1189 Recorders Records Perpetuation Total:		2,091.85 ***
<hr/>			
1201 Surplus Tax			
0068 County Commissioners			
38501 Tax Refunds			
005669	Joshua L. Weaver		130.38
002071	ROBIN A FLOYD		58.00
	38501 Tax Refunds Total:		188.38 *
	0068 County Commissioners Total:		188.38 **
	1201 Surplus Tax Total:		188.38 ***
<hr/>			
1222 Statewide 9-1-1			
0005 County Sheriff			
36300 Service & Maintenance WTH			
004236	Brightspeed		1,701.18
000485	Emergency Radio Service, LLC		3,876.00
002274	Indiana Office Of Technology		300.62
006067	O & K Ag Center LLC		1,800.00
	36300 Service & Maintenance WTH Total:		7,677.80 *
	0005 County Sheriff Total:		7,677.80 **
	1222 Statewide 9-1-1 Total:		7,677.80 ***
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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			
001665	Treasurer, Pulaski County		77.88
	50100 Unappropriated Total:		77.88 *
	0005 County Sheriff Total:		77.88 **
	2503 Law Enforcement Cont. Ed. Total:		77.88 ***
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2700 Drainage Maintenance		
0000 No Department		
50100 Unappropriated		
001665 Treasurer, Pulaski County		29,619.47
		<hr/>
	50100 Unappropriated Total:	29,619.47 *
	0000 No Department Total:	29,619.47 **
	2700 Drainage Maintenance Total:	29,619.47 ***

4102 Comm Dev Comm Donation		
0000 No Department		
50100 Unappropriated		
001245 Pulaski County Press, Inc.		65.00
		<hr/>
	50100 Unappropriated Total:	65.00 *
	0000 No Department Total:	65.00 **
	4102 Comm Dev Comm Donation Total:	65.00 ***

4800 JC Renovation Bond proceeds		
0068 County Commissioners		
48010 Construction in Progress - JC		
001972 OFFICE THREE SIXTY, INC		1,724.52
		<hr/>
	48010 Construction in Progress - JC Total:	1,724.52 *
	0068 County Commissioners Total:	1,724.52 **
	4800 JC Renovation Bond proceeds Total:	1,724.52 ***

8897 Prosecutor Incentive IV-D		
0009 Prosecuting Attorney		
50100 Unappropriated		
000405 Degroot Tech Services Inc		44.96
		<hr/>
	50100 Unappropriated Total:	44.96 *
	0009 Prosecuting Attorney Total:	44.96 **
	8897 Prosecutor Incentive IV-D Total:	44.96 ***

9112 Court Interpreter		
0201 Superior Court		
18000 Interpreters		
008071 DAVID R ARAUJO		110.00
		<hr/>
	18000 Interpreters Total:	110.00 *
	0201 Superior Court Total:	110.00 **
	9112 Court Interpreter Total:	110.00 ***

9113 Veterans' Court Grant 18-19		
0201 Superior Court		
14000 Public Defender		
008094 PEARSON LAW		527.00

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9113 Veterans' Court Grant 18-19

0201 Superior Court

008675 THE LAW OFFICE OF CLIFFORD 750.00

14000 Public Defender Total: 1,277.00 \*

30910 Grant Coordinator

008163 NLD CONTRACTUAL SERVICES LLC 2,083.00

30910 Grant Coordinator Total: 2,083.00 \*

0201 Superior Court Total: 3,360.00 \*\*

9113 Veterans' Court Grant 18-19 Total: 3,360.00 \*\*\*

9118 CASA PROGRAM 2018 Grant

0232 Circuit Court

31102 CASA

001815 Lisa M. Traylor-Wolff 457.50

009221 S L KROFT 1,310.13

31102 CASA Total: 1,767.63 \*

0232 Circuit Court Total: 1,767.63 \*\*

9118 CASA PROGRAM 2018 Grant Total: 1,767.63 \*\*\*

9140 IDOC JDAI Grant (1)

0232 Circuit Court

20800 Operating Supplies

006230 JEN SHAFER 131.80

20800 Operating Supplies Total: 131.80 \*

21100 Office Supplies

006230 JEN SHAFER 118.45

21100 Office Supplies Total: 118.45 \*

22601 Food

006230 JEN SHAFER 197.22

22601 Food Total: 197.22 \*

24800 Miscellaneous Supplies

006230 JEN SHAFER 114.69

000219 Mary Welker 29.00

24800 Miscellaneous Supplies Total: 143.69 \*

31901 Youth Service Programming

001997 EMMA MYERS 250.00

008436 JOHN KING 500.00

007938 Karen Butler 500.00

008220 KENLEY NEWBAUER 1,000.00

31901 Youth Service Programming Total: 2,250.00 \*

32200 Travel

006230 JEN SHAFER 1,169.59

000219 Mary Welker 746.31

005533 SANDRA LUCAS 235.20

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9140 IDOC JDAI Grant (1)  
0232 Circuit Court

32200 Travel Total: 2,151.10 \*

38202 Meals & Refreshments  
006230 JEN SHAFER

33.44

38202 Meals & Refreshments Total: 33.44 \*

0232 Circuit Court Total: 5,025.70 \*\*

9140 IDOC JDAI Grant (1) Total: 5,025.70 \*\*\*

9148 Family Recovery Grant  
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

2,200.00

30910 Grant Coordinator Total: 2,200.00 \*

34800 Miscellaneous Servs & Charges  
005533 SANDRA LUCAS

40.00

34800 Miscellaneous Servs & Charges Total: 40.00 \*

0232 Circuit Court Total: 3,156.00 \*\*

9148 Family Recovery Grant Total: 3,156.00 \*\*\*

Grand Total: 220,222.72 \*\*\*\*

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