

**112122DOCKET**

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

**Docket Date: 11/21/2022**

1000 General		
0002 County Auditor		
20400 Official Records		
007650	IDMS ACCOUNTABILITY	181.25
		181.25
	20400 Official Records Total:	181.25 *
32100 Postage		
001690	US POSTAL SERVICE	464.00
		464.00
	32100 Postage Total:	464.00 *
36200 Preservation Of Records		
007962	WHEELER LAURA	76.54
		76.54
	36200 Preservation Of Records Total:	76.54 *
44100 Office Equipment		
007962	WHEELER LAURA	243.57
		243.57
	44100 Office Equipment Total:	243.57 *
	0002 County Auditor Total:	965.36 **
0005 County Sheriff		
22100 Gas, Oil, Etc...		
000625	GOOD OIL COMPANY INC	3,101.14
		3,101.14
	22100 Gas, Oil, Etc... Total:	3,101.14 *
22200 Tires & Tubes		
000810	JENKINS SERVICE INC	128.00
		128.00
	22200 Tires & Tubes Total:	128.00 *
22500 Household Supplies		
000013	HARTER SUPPLY	1,031.92
007339	STAPLES ADVANTAGE	172.14
		1,204.06
	22500 Household Supplies Total:	1,204.06 *
22600 Inmate Meals		
000060	ALEXANDER DISTRIBUTOR	463.16
001360	SANDERS IGA	272.51
005009	US FOODS INC	6,526.98
		7,262.65
	22600 Inmate Meals Total:	7,262.65 *
24100 Uniforms		
008962	AMAZON CAPITAL SERVICES	163.98
		163.98
	24100 Uniforms Total:	163.98 *
24300 Inmate Uniforms		
007680	CHARM-TEX, INC.	23.80
		23.80
	24300 Inmate Uniforms Total:	23.80 *
31100 Training		
001799	SEWELL STEVEN D	119.99
		119.99
	31100 Training Total:	119.99 *
31600 Medical & Dental		

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1000 General		
0005 County Sheriff		
001490	STERICYCLE	15.30
		<hr/>
	31600 Medical & Dental Total:	15.30 *
32100 Postage		
005131	THE PRODUCT CENTER	55.81
004996	ULINE INC	65.67
		<hr/>
	32100 Postage Total:	121.48 *
34800 Miscellaneous Servs & Charges		
008962	AMAZON CAPITAL SERVICES	9.99
		<hr/>
	34800 Miscellaneous Servs & Charges Total:	9.99 *
34900 Computer Service		
007339	STAPLES ADVANTAGE	57.59
005131	THE PRODUCT CENTER	443.96
		<hr/>
	34900 Computer Service Total:	501.55 *
36100 Equipment Repair		
004138	MAGIC GLASS HOLDINGS LLC	391.28
		<hr/>
	36100 Equipment Repair Total:	391.28 *
36400 Building & Structure Repair		
003408	VFP FIRE SYSTEMS	650.00
		<hr/>
	36400 Building & Structure Repair Total:	650.00 *
37201 Freedom Therapy & Recov Serv		
008979	GEARHART LLC	6,000.00
		<hr/>
	37201 Freedom Therapy & Recov Serv Total:	6,000.00 *
44301 Equipment		
000836	MOVE OVER OUTFITTERS INC	316.25
004996	ULINE INC	458.00
		<hr/>
	44301 Equipment Total:	774.25 *
	0005 County Sheriff Total:	20,467.47 **
0006 County Surveyor		
22100 Gas, Oil, Etc...		
000700	HOWARDS MARATHON SERVICE LLC	185.03
		<hr/>
	22100 Gas, Oil, Etc... Total:	185.03 *
	0006 County Surveyor Total:	185.03 **
0009 Prosecuting Attorney		
16400 Transcripts & Depositions		
001373	BURKHART REPORTING	504.00
000123	GAIL MALM ARMSTRONG	340.48
		<hr/>
	16400 Transcripts & Depositions Total:	844.48 *
31100 Training		
000112	AJ ENNIS	109.59

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1000 General

0009 Prosecuting Attorney

31100 Training Total: 109.59 \*

44101 Machinery & Equipment

007860 MORPHET MIKE

184.89

44101 Machinery & Equipment Total: 184.89 \*

0009 Prosecuting Attorney Total: 1,138.96 \*\*

0011 County Extension Service

32200 Travel

009186 AMY NELSON

18.62

003091 PHILLIP WOOLERY

46.55

007142 SAMANTHA WILLIAMS

150.92

002102 TIFFANY COLSTEN

100.45

32200 Travel Total: 316.54 \*

32500 Schools, Meetings & Seminars

002557 ODELL LUMBER & SUPPLY

119.34

32500 Schools, Meetings & Seminars Total: 119.34 \*

37300 Rents & Leases

001275 PURDUE UNIVERSITY

770.00

37300 Rents & Leases Total: 770.00 \*

0011 County Extension Service Total: 1,205.88 \*\*

0063 Drainage Board

31801 Professional Services

000833 KELLER JENNIFER

25.00

31801 Professional Services Total: 25.00 \*

0063 Drainage Board Total: 25.00 \*\*

0068 County Commissioners

12300 Group Insurance

007857 RX HELP CENTERS LLC

300.00

12300 Group Insurance Total: 300.00 \*

31801 Professional Services

003489 HEIMS TREE SERVICE

400.00

007198 SMALLS MAINTENANCE AND

3,533.67

31801 Professional Services Total: 3,933.67 \*

33200 Printing & Advertising

000575 HOOSIER MEDIA GROUP LLC

9.59

33200 Printing & Advertising Total: 9.59 \*

34100 Official Bonds

006028 CNA SURETY

210.00

002512 NOVOTNY AND ASSOCIATES

150.00

34100 Official Bonds Total: 360.00 \*

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1000 General

0068 County Commissioners

34301 Attorney Retainer Fee

001525 KEVIN TANKERSLEY ATTORNEY 4,500.00

34301 Attorney Retainer Fee Total: 4,500.00 \*

37900 Examination Of Records

001486 STATE BOARD OF ACCOUNTS 27,250.00

37900 Examination Of Records Total: 27,250.00 \*

38100 Soldier Burial

000565 FRAIN MORTUARY INC 30.00

009079 RANS FUNERAL HOMES 100.00

38100 Soldier Burial Total: 130.00 \*

0068 County Commissioners Total: 36,483.26 \*\*

0161 Court House

10307 Custodian

008537 STAPLES 70.48

10307 Custodian Total: 70.48 \*

21100 Office Supplies

000405 DEGROOT TECH SERVICES INC 1,009.92

008537 STAPLES 191.77

21100 Office Supplies Total: 1,201.69 \*

22100 Gas, Oil, Etc...

000700 HOWARDS MARATHON SERVICE LLC 124.70

22100 Gas, Oil, Etc... Total: 124.70 \*

34800 Miscellaneous Servs & Charges

000700 HOWARDS MARATHON SERVICE LLC 33.72

34800 Miscellaneous Servs & Charges Total: 33.72 \*

36100 Equipment Repair

000015 ACE HARDWARE 11.69

001090 NAPA - WINAMAC 9.49

36100 Equipment Repair Total: 21.18 \*

36701 Grounds Maintenance

008617 HEALEY'S HOME CENTER INC. 9.52

36701 Grounds Maintenance Total: 9.52 \*

0161 Court House Total: 1,461.29 \*\*

0201 Superior Court

16400 Transcripts & Depositions

006732 BERGER ABBEY 520.00

16400 Transcripts & Depositions Total: 520.00 \*

38202 Meals & Refreshments

007106 ONE-EYED JACKS 165.44

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1000 General			
0201 Superior Court			
		38202 Meals & Refreshments Total:	165.44 *
		0201 Superior Court Total:	685.44 **
0232 Circuit Court			
13600 Pauper Counsel			
007677	GARRISON LAW LLC		1,287.00
007459	THE LAW OFFICE OF BLAIR TODD		1,809.00
		13600 Pauper Counsel Total:	3,096.00 *
13800 Civil Pauper Counsel			
007677	GARRISON LAW LLC		2,313.00
007459	THE LAW OFFICE OF BLAIR TODD		3,294.00
		13800 Civil Pauper Counsel Total:	5,607.00 *
16400 Transcripts & Depositions			
001373	BURKHART REPORTING		534.00
000123	GAIL MALM ARMSTRONG		99.05
		16400 Transcripts & Depositions Total:	633.05 *
31510 Pauper Counsel Non-Fee Expense			
007677	GARRISON LAW LLC		116.00
		31510 Pauper Counsel Non-Fee Expense Total:	116.00 *
31801 Professional Services			
004450	INDIANA COUNCIL OF JUVENILE		220.00
		31801 Professional Services Total:	220.00 *
33700 Guardian Ad Litem			
001525	KEVIN TANKERSLEY ATTORNEY		567.00
		33700 Guardian Ad Litem Total:	567.00 *
45100 Law Books			
001499	MATTHEW BENDER & CO INC		299.31
001770	THOMSON WEST WEST GRP P		662.19
		45100 Law Books Total:	961.50 *
		0232 Circuit Court Total:	11,200.55 **
0301 Emergency Ambulance/Med Serv			
50100 Unappropriated			
003527	JEAN MARIE WIDUP		94.02
006471	MARGARET BERKSHIRE		173.90
		50100 Unappropriated Total:	267.92 *
		0301 Emergency Ambulance/Med Serv Total:	267.92 **
0506 Solid Waste			
22200 Tires & Tubes			
000810	JENKINS SERVICE INC		542.10
		22200 Tires & Tubes Total:	542.10 *

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1000 General			
0506 Solid Waste			
	0506 Solid Waste Total:	542.10	**
	1000 General Total:	74,628.26	***
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1112 LIT - Economic Development			
0700 Economic Development			
31801 Professional Services			
009097 BARNES & THORNBURG LLP		31,306.64	
010167 HETTINGER MICHELLE		85.00	
001525 KEVIN TANKERSLEY ATTORNEY		25,650.00	
008605 LUMINAUT/ROWLAND		8,898.60	
004566 STEPHANIE M WHEELER		883.75	
	31801 Professional Services Total:	66,823.99	*
32500 Schools, Meetings & Seminars			
001360 SANDERS IGA		96.45	
	32500 Schools, Meetings & Seminars Total:	96.45	*
33200 Printing & Advertising			
000575 HOOSIER MEDIA GROUP LLC		77.68	
001245 PULASKI COUNTY PRESS INC		74.59	
	33200 Printing & Advertising Total:	152.27	*
39100 Dues & Subscriptions			
001153 INDIANA ECONOMIC DEVELOPMENT		295.00	
	39100 Dues & Subscriptions Total:	295.00	*
44301 Equipment			
000015 ACE HARDWARE		17.08	
	44301 Equipment Total:	17.08	*
	0700 Economic Development Total:	67,384.79	**
	1112 LIT - Economic Development Total:	67,384.79	***
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1135 Cumulative Bridge			
0531 Maintenance & Repair			
34801 Repairs & Maintenance			
000570 FRANCESVILLE DRAIN TILE CORP		4,354.68	
	34801 Repairs & Maintenance Total:	4,354.68	*
	0531 Maintenance & Repair Total:	4,354.68	**
	1135 Cumulative Bridge Total:	4,354.68	***
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1138 Cumulative Capital Development			
0069 Network Administrator			
31101 Consultant			
000405 DEGROOT TECH SERVICES INC		1,000.00	
001325 ROEING CORPORATION		900.00	
	31101 Consultant Total:	1,900.00	*

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1138 Cumulative Capital Development			
0069 Network Administrator			
36101 Copier & Lease Agmt Serv/Maint			
004304	CARDINAL COPIER SOLUTIONS	2,053.00	
009112	CARDINAL LEASING INC	174.19	
36101 Copier & Lease Agmt Serv/Maint Total:		2,227.19	*
36700 Computer/Server/Network Maint			
001325	ROEING CORPORATION	3,470.00	
36700 Computer/Server/Network Maint Total:		3,470.00	*
0069 Network Administrator Total:		7,597.19	**
0161 Court House			
36400 Building & Structure Repair			
000015	ACE HARDWARE	205.63	
007968	GRAINGER INC	557.76	
008617	HEALEY'S HOME CENTER INC.	440.51	
001090	NAPA - WINAMAC	76.96	
36400 Building & Structure Repair Total:		1,280.86	*
0161 Court House Total:		1,280.86	**
1138 Cumulative Capital Development Total:		8,878.05	***
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1159 Health			
0610 Health Department			
32500 Schools, Meetings & Seminars			
008486	MARRIOTT INDIANAPOLIS NORTH	209.00	
32500 Schools, Meetings & Seminars Total:		209.00	*
44301 Equipment			
008634	MCKESSON MEDICAL-SURGICAL	521.18	
44301 Equipment Total:		521.18	*
0610 Health Department Total:		730.18	**
1159 Health Total:		730.18	***
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1170 LIT Public Safety - Co Share			
0068 County Commissioners			
31300 Culver Ambulance Service			
003898	TOWN OF CULVER	6,500.00	
31300 Culver Ambulance Service Total:		6,500.00	*
0068 County Commissioners Total:		6,500.00	**
0301 Emergency Ambulance/Med Serv			
22100 Gas, Oil, Etc...			
000625	GOOD OIL COMPANY INC	2,015.70	
22100 Gas, Oil, Etc... Total:		2,015.70	*
24000 Medical Gases (Oxygen)			
001608	WELDSTAR	88.50	

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1170 LIT Public Safety - Co Share

0301 Emergency Ambulance/Med Serv

24000 Medical Gases (Oxygen) Total: 88.50 \*

24601 Patient Care Supplies

005134 EMERGENCY MEDICAL PRODUCTS IN 794.10

008981 MEDLINE INDUSTRIES INC 1,243.39

001260 PULASKI MEMORIAL HOSPITAL 246.17

24601 Patient Care Supplies Total: 2,283.66 \*

31400 Pest Control

004041 ARROW SERVICES, INC. 105.00

31400 Pest Control Total: 105.00 \*

31801 Professional Services

008100 AMBULANCE BILLING SERVICES INC 2,663.87

31801 Professional Services Total: 2,663.87 \*

36100 Equipment Repair

000015 ACE HARDWARE 17.09

000810 JENKINS SERVICE INC 50.00

000445 JIM DOBSON FORD INC 1,125.26

001175 POMPS TIRE SERVCIE INC 1,294.20

007198 SMALLS MAINTENANCE AND 250.00

36100 Equipment Repair Total: 2,736.55 \*

36300 Service & Maintenance WTH

007180 ACTIVE911 INC 450.00

001710 VERIZON WIRELESS 90.03

36300 Service & Maintenance WTH Total: 540.03 \*

37302 Francesville EMS Base Rental

004815 TOWN OF FRANCESVILLE 1,300.00

37302 Francesville EMS Base Rental Total: 1,300.00 \*

0301 Emergency Ambulance/Med Serv Total: 11,733.31 \*\*

1170 LIT Public Safety - Co Share Total: 18,233.31 \*\*\*

1173 MVH Restricted

0531 Maintenance & Repair

23101 Stone, Gravel, Agg

000490 ENGINEERING AGGREGATES CORP 457.66

004418 HANSON MATERIAL SERVICES 5,363.31

23101 Stone, Gravel, Agg Total: 5,820.97 \*

0531 Maintenance & Repair Total: 5,820.97 \*\*

1173 MVH Restricted Total: 5,820.97 \*\*\*

1176 Motor Vehicle Highway

0530 Highway Administration

31801 Professional Services

001325 ROEING CORPORATION 2,890.80



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1176 Motor Vehicle Highway			
0530 Highway Administration			
	31801 Professional Services Total:	<u>2,890.80</u>	*
36400 Building & Structure Repair			
008617	HEALEY'S HOME CENTER INC.	<u>34.99</u>	
	36400 Building & Structure Repair Total:	<u>34.99</u>	*
	0530 Highway Administration Total:	<u>2,925.79</u>	**
0531 Maintenance & Repair			
24200 Hardware & Small Tools			
001090	NAPA - WINAMAC	<u>2.82</u>	
	24200 Hardware & Small Tools Total:	<u>2.82</u>	*
	0531 Maintenance & Repair Total:	<u>2.82</u>	**
0533 General & Undistributed Exp			
22100 Gas, Oil, Etc...			
000590	CERES SOLUTIONS	<u>8,733.73</u>	
	22100 Gas, Oil, Etc... Total:	<u>8,733.73</u>	*
35100 Electric, Water & Gas			
000350	CULLIGAN WATER CONDITIONING	<u>30.90</u>	
	35100 Electric, Water & Gas Total:	<u>30.90</u>	*
36104 Truck/Tractor Repair			
006039	AUTO VALUE	283.32	
008618	BARLOW'S WELDING	1,040.00	
008617	HEALEY'S HOME CENTER INC.	111.27	
008490	JOHN DEERE FINANCIAL	2,532.50	
007203	KIMBALL MIDWEST	140.87	
000704	LINK ENVIRONMENTAL EQUIP INC	28.64	
004201	MACALLISTER MACHINERY CO INC	470.87	
001090	NAPA - WINAMAC	1,086.58	
000355	RAS ELECTRONICS	1,120.00	
007573	S.T.A.R.S., INC.	915.85	
007340	VANDER HAAGS INC	100.00	
001790	WIERS INTERNATIONAL TRUCK INC	<u>207.30</u>	
	36104 Truck/Tractor Repair Total:	<u>8,037.20</u>	*
36300 Service & Maintenance WTH			
006407	AMERICAN SAFETY AND FIRST AID	<u>14.93</u>	
	36300 Service & Maintenance WTH Total:	<u>14.93</u>	*
37200 Uniform Rental			
000120	ARAMARK UNIFORM SERVICE INC	<u>60.48</u>	
	37200 Uniform Rental Total:	<u>60.48</u>	*
44200 Motor Vehicles			
008101	BUREAU OF MOTOR VEHICLES	<u>25.00</u>	
	44200 Motor Vehicles Total:	<u>25.00</u>	*

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1176 Motor Vehicle Highway		
0533 General & Undistributed Exp		
	0533 General & Undistributed Exp Total:	16,902.24 **
	1176 Motor Vehicle Highway Total:	19,830.85 ***
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1204 Tax Sale Redemption		
0000 No Department		
50100 Unappropriated		
004889 SHAMMAH INVESTMENTS LLC		4,731.27
	50100 Unappropriated Total:	4,731.27 *
	0000 No Department Total:	4,731.27 **
	1204 Tax Sale Redemption Total:	4,731.27 ***
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1205 Tax Sale Surplus		
0000 No Department		
50100 Unappropriated		
004889 SHAMMAH INVESTMENTS LLC		742.96
	50100 Unappropriated Total:	742.96 *
	0000 No Department Total:	742.96 **
	1205 Tax Sale Surplus Total:	742.96 ***
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1222 Statewide 9-1-1		
0005 County Sheriff		
36300 Service & Maintenance WTH		
005110 AT&T		486.34
002274 INDIANA OFFICE OF TECHNOLOGY		300.62
	36300 Service & Maintenance WTH Total:	786.96 *
	0005 County Sheriff Total:	786.96 **
	1222 Statewide 9-1-1 Total:	786.96 ***
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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 TREASSURER PULASKI COUNTY		105.24
	50100 Unappropriated Total:	113.24 *

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2503 Law Enforcement Cont. Ed.  
0005 County Sheriff

0005 County Sheriff Total: 113.24 \*\*

2503 Law Enforcement Cont. Ed. Total: 113.24 \*\*\*

2700 Drainage Maintenance

0000 No Department

50100 Unappropriated

000425 DESABATINE BROS EXCAVATING INC 11,606.82

001235 PULASKI COUNTY HIGHWAY 2,492.94

001750 WEAVER-FOX BROS EXCAVATING INC 2,000.00

50100 Unappropriated Total: 16,099.76 \*

0000 No Department Total: 16,099.76 \*\*

2700 Drainage Maintenance Total: 16,099.76 \*\*\*

4102 Comm Dev Comm Donation

0000 No Department

50100 Unappropriated

008868 PULASKI COUNTY TRANSFER 396.80

50100 Unappropriated Total: 396.80 \*

0000 No Department Total: 396.80 \*\*

4102 Comm Dev Comm Donation Total: 396.80 \*\*\*

4800 JC Renovation Bond proceeds

0068 County Commissioners

48010 Construction in Progress - JC

001972 OFFICE THREE SIXTY, INC 7,572.16

48010 Construction in Progress - JC Total: 7,572.16 \*

0068 County Commissioners Total: 7,572.16 \*\*

4800 JC Renovation Bond proceeds Total: 7,572.16 \*\*\*

7301 Education Plate Fees Agency

0000 No Department

50100 Unappropriated

000475 EASTERN PULASKI COMM SCHOOL 37.50

001765 WEST CENTRAL SCHOOL CORP 18.75

50100 Unappropriated Total: 56.25 \*

0000 No Department Total: 56.25 \*\*

7301 Education Plate Fees Agency Total: 56.25 \*\*\*

9113 Veterans' Court Grant 18-19

0201 Superior Court

14000 Public Defender

008094 PEARSON LAW 527.00

008675 THE LAW OFFICE OF CLIFFORD 750.00

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9113 Veterans' Court Grant 18-19  
0201 Superior Court

14000 Public Defender Total: 1,277.00 \*

20800 Operating Supplies

000405 DEGROOT TECH SERVICES INC 166.38

20800 Operating Supplies Total: 166.38 \*

30910 Grant Coordinator

008163 NLD CONTRACTUAL SERVICES LLC 2,083.00

30910 Grant Coordinator Total: 2,083.00 \*

32200 Travel

007406 KOCHER CRYSTAL A. 99.96

32200 Travel Total: 99.96 \*

0201 Superior Court Total: 3,626.34 \*\*

9113 Veterans' Court Grant 18-19 Total: 3,626.34 \*\*\*

9118 CASA PROGRAM 2018 Grant

0232 Circuit Court

31102 CASA

003826 SARA L. KROFT 1,848.00

31102 CASA Total: 1,848.00 \*

0232 Circuit Court Total: 1,848.00 \*\*

9118 CASA PROGRAM 2018 Grant Total: 1,848.00 \*\*\*

9140 IDOC JDAI Grant (1)

0232 Circuit Court

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 \*

0232 Circuit Court Total: 2,250.00 \*\*

9140 IDOC JDAI Grant (1) Total: 2,250.00 \*\*\*

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 \*

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9148 Family Recovery Grant  
0232 Circuit Court

0232 Circuit Court Total: 3,116.00 \*\*

9148 Family Recovery Grant Total: 3,116.00 \*\*\*

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Grand Total: 241,370.83 \*\*\*\*

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