

CLAIMS 11722

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

Docket Date: 11/07/2022

| | | |
|-------------------------------------|--|------------|
| 0620 Probation Alco Sens/Drg Screen | | |
| 0235 Probation | | |
| 50100 Unappropriated | | |
| 004309 | Forensic Fluid Lab | 880.00 |
| 006823 | Great Lakes Labs LLC | 29.00 |
| | | 909.00 |
| | 50100 Unappropriated Total: | 909.00 * |
| | 0235 Probation Total: | 909.00 ** |
| | 0620 Probation Alco Sens/Drg Screen Total: | 909.00 *** |
| <hr/> | | |
| 1000 General | | |
| 0003 County Treasurer | | |
| 36100 Equipment Repair | | |
| 000405 | Degroot Tech Services Inc | 211.10 |
| | | 211.10 |
| | 36100 Equipment Repair Total: | 211.10 * |
| | 0003 County Treasurer Total: | 211.10 ** |
| 0005 County Sheriff | | |
| 22100 Gas, Oil, Etc... | | |
| 000625 | Good Oil Company Inc. | 8,140.38 |
| 000700 | Howard W. Wentz | 35.13 |
| 000810 | Jenkins Service, Inc. | 142.66 |
| 005322 | Wex Bank | 999.66 |
| 009192 | WINAMAC CHRYSLER DODGE | 53.55 |
| | | 9,371.38 |
| | 22100 Gas, Oil, Etc... Total: | 9,371.38 * |
| 22200 Tires & Tubes | | |
| 000810 | Jenkins Service, Inc. | 311.60 |
| 001175 | Pomp's Tire Service Inc | 1,192.56 |
| | | 1,504.16 |
| | 22200 Tires & Tubes Total: | 1,504.16 * |
| 22300 Other Garage Supplies | | |
| 000700 | Howard W. Wentz | 1.24 |
| 000810 | Jenkins Service, Inc. | 2.06 |
| | | 3.30 |
| | 22300 Other Garage Supplies Total: | 3.30 * |
| 22400 Janitor Supplies | | |
| 000790 | J H Saylor Company Inc | 744.00 |
| | | 744.00 |
| | 22400 Janitor Supplies Total: | 744.00 * |
| 22500 Household Supplies | | |
| 000155 | Bob Barker Company Inc. | 189.30 |
| | | 189.30 |
| | 22500 Household Supplies Total: | 189.30 * |
| 22600 Inmate Meals | | |
| 000060 | Alexander Distributor | 1,281.88 |
| 001360 | Sanders IGA | 199.12 |
| 005009 | US Foods Inc. | 6,748.57 |
| | | 8,229.57 |
| | 22600 Inmate Meals Total: | 8,229.57 * |

CLAIMS 11722

Docket Date: 11/07/2022

1000 General

0005 County Sheriff

24100 Uniforms

| | | |
|--------|-------------------|----------|
| 006387 | JT's Shirt Shack | 330.00 |
| 002173 | RMA ARMAMENT, INC | 5,129.80 |
| 006813 | Star Uniform | 1,540.50 |

24100 Uniforms Total: 7,000.30 *

24300 Inmate Uniforms

| | | |
|--------|-----------------|--------|
| 007680 | Charm-Tex, Inc. | 165.20 |
|--------|-----------------|--------|

24300 Inmate Uniforms Total: 165.20 *

31600 Medical & Dental

| | | |
|--------|------------|-------|
| 002027 | QUALITY RX | 98.73 |
|--------|------------|-------|

31600 Medical & Dental Total: 98.73 *

32100 Postage

| | | |
|--------|-------------------|--------|
| 002173 | RMA ARMAMENT, INC | 135.60 |
|--------|-------------------|--------|

32100 Postage Total: 135.60 *

33400 Public Relations

| | | |
|--------|---------------|--------|
| 001755 | Webb Printing | 285.00 |
|--------|---------------|--------|

33400 Public Relations Total: 285.00 *

35100 Electric, Water & Gas

| | | |
|--------|--------------------------------|----------|
| 001575 | Town Of Winamac Municipal Util | 8,961.70 |
|--------|--------------------------------|----------|

35100 Electric, Water & Gas Total: 8,961.70 *

36100 Equipment Repair

| | | |
|--------|-----------------------|-----------|
| 008957 | COLLISION AUTO BODY | 10,530.99 |
| 000810 | Jenkins Service, Inc. | 224.86 |

36100 Equipment Repair Total: 10,755.85 *

36300 Service & Maintenance WTH

| | | |
|--------|-------------------------|----------|
| 003655 | Motorola | 6,354.27 |
| 001770 | Thomson West West Grp P | 239.26 |
| 005414 | VERIZON | 720.28 |

36300 Service & Maintenance WTH Total: 7,313.81 *

44301 Equipment

| | | |
|--------|--------------------------|-----------|
| 000700 | Howard W. Wentz | 351.38 |
| 000836 | MOVE OVER OUTFITTERS INC | 12,570.00 |
| 009192 | WINAMAC CHRYSLER DODGE | 998.50 |

44301 Equipment Total: 13,919.88 *

0005 County Sheriff Total: 68,677.78 **

0007 County Coroner

21100 Office Supplies

| | | |
|--------|---------------------------|--------|
| 000405 | Degroot Tech Services Inc | 115.76 |
|--------|---------------------------|--------|

21100 Office Supplies Total: 115.76 *

44301 Equipment

CLAIMS 11722

Docket Date: 11/07/2022

| | | |
|-------------------------------------|--|-----------|
| 1000 General | | |
| 0007 County Coroner | | |
| 000015 | Ace Hardware | 16.19 |
| | | <hr/> |
| | 44301 Equipment Total: | 16.19 * |
| 45200 Furniture & Fixtures | | |
| 000405 | Degroot Tech Services Inc | 299.99 |
| | | <hr/> |
| | 45200 Furniture & Fixtures Total: | 299.99 * |
| | 0007 County Coroner Total: | 431.94 ** |
| 0009 Prosecuting Attorney | | |
| 33100 Printing Oth Than Office Sups | | |
| 009227 | ANGELA K HANSON | 36.99 |
| 001755 | Webb Printing | 186.25 |
| | | <hr/> |
| | 33100 Printing Oth Than Office Sups Total: | 223.24 * |
| 44101 Machinery & Equipment | | |
| 000405 | Degroot Tech Services Inc | 45.98 |
| | | <hr/> |
| | 44101 Machinery & Equipment Total: | 45.98 * |
| | 0009 Prosecuting Attorney Total: | 269.22 ** |
| 0011 County Extension Service | | |
| 20600 Computer Supplies | | |
| 001165 | Pitney Bowes Global Financial | 183.02 |
| 001275 | Purdue University | 386.93 |
| | | <hr/> |
| | 20600 Computer Supplies Total: | 569.95 * |
| 32200 Travel | | |
| 003091 | PHILLIP WOOLERY | 83.30 |
| | | <hr/> |
| | 32200 Travel Total: | 83.30 * |
| | 0011 County Extension Service Total: | 653.25 ** |
| 0062 County Election Board | | |
| 24800 Miscellaneous Supplies | | |
| 000405 | Degroot Tech Services Inc | 90.86 |
| | | <hr/> |
| | 24800 Miscellaneous Supplies Total: | 90.86 * |
| 33200 Printing & Advertising | | |
| 001245 | Pulaski County Press, Inc. | 100.10 |
| | | <hr/> |
| | 33200 Printing & Advertising Total: | 100.10 * |
| | 0062 County Election Board Total: | 190.96 ** |
| 0068 County Commissioners | | |
| 12100 Social Security/Medcare | | |
| 001665 | Treasurer, Pulaski County | 51.16 |
| | | <hr/> |
| | 12100 Social Security/Medcare Total: | 51.16 * |
| 12300 Group Insurance | | |
| 006239 | Allegiance Cobra Services, Inc | 185.25 |
| 007857 | RX Help Centers LLC | 300.00 |

CLAIMS 11722

Docket Date: 11/07/2022

1000 General

0068 County Commissioners

12300 Group Insurance Total: 485.25 *

31801 Professional Services

009118 AMERICAN LEGAL PUBLISHING 495.00

006413 Cathy Fritz Consulting, Inc 59.00

31801 Professional Services Total: 554.00 *

32200 Travel

000671 Sheraton Indianapolis Hotel 500.00

32200 Travel Total: 500.00 *

32500 Schools, Meetings & Seminars

000671 Sheraton Indianapolis Hotel 500.00

32500 Schools, Meetings & Seminars Total: 500.00 *

33200 Printing & Advertising

000575 Hoosier Media Group LLC 254.30

001245 Pulaski County Press, Inc. 9.81

33200 Printing & Advertising Total: 264.11 *

34800 Miscellaneous Servs & Charges

008868 PULASKI COUNTY TRANSFER 395.20

34800 Miscellaneous Servs & Charges Total: 395.20 *

35100 Electric, Water & Gas

001575 Town Of Winamac Municipal Util 3,229.71

35100 Electric, Water & Gas Total: 3,229.71 *

38100 Soldier Burial

004723 Good Family Funeral Home 100.00

002142 REDPATH-FRUTH FUNERAL HOME 100.00

38100 Soldier Burial Total: 200.00 *

38400 Assessed Benefits

001665 Treasurer, Pulaski County 128.60

38400 Assessed Benefits Total: 128.60 *

50100 Unappropriated

002136 HEATH APPLGATE 76.35

50100 Unappropriated Total: 76.35 *

0068 County Commissioners Total: 6,384.38 **

0069 Network Administrator

32300 Telephone

009119 LEVEL365 8,484.42

32300 Telephone Total: 8,484.42 *

0069 Network Administrator Total: 8,484.42 **

0161 Court House

20801 Copier Supplies

CLAIMS 11722

Docket Date: 11/07/2022

1000 General

0161 Court House

| | | |
|--------|---------------------------|--------|
| 000405 | Degroot Tech Services Inc | 241.51 |
| 008537 | STAPLES | 54.20 |

20801 Copier Supplies Total: 295.71 *

21100 Office Supplies

| | | |
|--------|---------|--------|
| 008537 | STAPLES | 722.45 |
|--------|---------|--------|

21100 Office Supplies Total: 722.45 *

22400 Janitor Supplies

| | | |
|--------|---------|--------|
| 008537 | STAPLES | 110.82 |
|--------|---------|--------|

22400 Janitor Supplies Total: 110.82 *

31400 Pest Control

| | | |
|--------|----------------------|--------|
| 004041 | ARROW SERVICES, INC. | 250.00 |
|--------|----------------------|--------|

31400 Pest Control Total: 250.00 *

36300 Service & Maintenance WTH

| | | |
|--------|------------------|--------|
| 003408 | VFP Fire Systems | 385.00 |
|--------|------------------|--------|

36300 Service & Maintenance WTH Total: 385.00 *

36401 Vehicle Repairs

| | | |
|--------|------------------------|--------|
| 000075 | Allen's Automotive Inc | 199.09 |
|--------|------------------------|--------|

36401 Vehicle Repairs Total: 199.09 *

0161 Court House Total: 1,963.07 **

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 |

14000 Public Defender Total: 5,950.00 *

32500 Schools, Meetings & Seminars

| | | |
|--------|--------------------|--------|
| 007406 | Kocher, Crystal A. | 116.72 |
|--------|--------------------|--------|

32500 Schools, Meetings & Seminars Total: 116.72 *

38202 Meals & Refreshments

| | | |
|--------|-------------|-------|
| 001360 | Sanders IGA | 43.91 |
|--------|-------------|-------|

38202 Meals & Refreshments Total: 43.91 *

0201 Superior Court Total: 6,110.63 **

0232 Circuit Court

13600 Pauper Counsel

| | | |
|--------|--------------------------------|----------|
| 003420 | LAW OFFICE OF BROOKE SCHEURICH | 1,908.00 |
| 006354 | Leeman, Mark K. | 8,545.50 |
| 001485 | Starkes Law Office | 495.00 |
| 008675 | THE LAW OFFICE OF CLIFFORD | 2,475.00 |

13600 Pauper Counsel Total: 13,423.50 *

CLAIMS 11722

Docket Date: 11/07/2022

1000 General

0232 Circuit Court

13800 Civil Pauper Counsel

| | | |
|--------|--------------------------------|----------|
| 003420 | LAW OFFICE OF BROOKE SCHEURICH | 2,619.00 |
| 006354 | Leeman, Mark K. | 558.00 |
| 008675 | THE LAW OFFICE OF CLIFFORD | 549.00 |

13800 Civil Pauper Counsel Total: 3,726.00 *

16400 Transcripts & Depositions

| | | |
|--------|--------------------|--------|
| 001373 | BURKHART REPORTING | 583.50 |
|--------|--------------------|--------|

16400 Transcripts & Depositions Total: 583.50 *

31102 CASA

| | | |
|--------|-------------------------------|--------|
| 008602 | NATIONAL CASA/GAL ASSOCIATION | 195.00 |
| 009221 | S L KROFT | 12.00 |
| 003826 | Sara L. Kroft | 953.00 |

31102 CASA Total: 1,160.00 *

31301 Examination Of Prisoners

| | | |
|--------|---------------------------|-------|
| 001260 | Pulaski Memorial Hospital | 45.25 |
|--------|---------------------------|-------|

31301 Examination Of Prisoners Total: 45.25 *

31510 Pauper Counsel Non-Fee Expense

| | | |
|--------|--------------------------------|--------|
| 003420 | LAW OFFICE OF BROOKE SCHEURICH | 309.68 |
| 006354 | Leeman, Mark K. | 194.88 |
| 008675 | THE LAW OFFICE OF CLIFFORD | 76.72 |

31510 Pauper Counsel Non-Fee Expense Total: 581.28 *

31801 Professional Services

| | | |
|--------|---------------------------|----------|
| 000405 | Degroot Tech Services Inc | 1,399.99 |
|--------|---------------------------|----------|

31801 Professional Services Total: 1,399.99 *

33700 Guardian Ad Litem

| | | |
|--------|--------------------------------|--------|
| 003420 | LAW OFFICE OF BROOKE SCHEURICH | 144.00 |
|--------|--------------------------------|--------|

33700 Guardian Ad Litem Total: 144.00 *

38202 Meals & Refreshments

| | | |
|--------|-------------|-------|
| 001360 | Sanders IGA | 19.94 |
|--------|-------------|-------|

38202 Meals & Refreshments Total: 19.94 *

44301 Equipment

| | | |
|--------|---------------------------|--------|
| 000405 | Degroot Tech Services Inc | 14.92 |
| 000219 | Mary Welker | 249.00 |

44301 Equipment Total: 263.92 *

45100 Law Books

| | | |
|--------|-------------------------|--------|
| 001499 | Matthew Bender & Co Inc | 833.46 |
| 001770 | Thomson West West Grp P | 662.19 |

45100 Law Books Total: 1,495.65 *

0232 Circuit Court Total: 22,843.03 **

CLAIMS 11722

Docket Date: 11/07/2022

1000 General

0314 Building Inspector

22100 Gas, Oil, Etc...

000700 Howard W. Wentz

154.51

22100 Gas, Oil, Etc... Total: 154.51 *

0314 Building Inspector Total: 154.51 **

0361 Civil Defense

22100 Gas, Oil, Etc...

000700 Howard W. Wentz

275.88

22100 Gas, Oil, Etc... Total: 275.88 *

33200 Printing & Advertising

002589 VICKIE MANIKOWSKI

5.68

33200 Printing & Advertising Total: 5.68 *

36100 Equipment Repair

000405 Degroot Tech Services Inc

152.00

36100 Equipment Repair Total: 152.00 *

0361 Civil Defense Total: 433.56 **

0506 Solid Waste

22100 Gas, Oil, Etc...

000015 Ace Hardware

18.99

22100 Gas, Oil, Etc... Total: 18.99 *

22400 Janitor Supplies

000015 Ace Hardware

25.14

22400 Janitor Supplies Total: 25.14 *

24800 Miscellaneous Supplies

000015 Ace Hardware

2.15

001041 Rife Farm Supply Inc

35.00

24800 Miscellaneous Supplies Total: 37.15 *

31701 Hauling Of Trash

001904 Waste Management of Indiana LL

6,191.39

31701 Hauling Of Trash Total: 6,191.39 *

35100 Electric, Water & Gas

001575 Town Of Winamac Municipal Util

463.33

35100 Electric, Water & Gas Total: 463.33 *

36100 Equipment Repair

000015 Ace Hardware

16.19

008490 JOHN DEERE FINANCIAL

75.06

001090 NAPA - Winamac

113.85

36100 Equipment Repair Total: 205.10 *

0506 Solid Waste Total: 6,941.10 **

CLAIMS 11722

Docket Date: 11/07/2022

| | | |
|-------------------------------------|--|----------------|
| 1000 General | | |
| 0626 Animal Control | | |
| 34800 Miscellaneous Servs & Charges | | |
| 000015 | Ace Hardware | 7.59 |
| | | <hr/> |
| | 34800 Miscellaneous Servs & Charges Total: | 7.59 * |
| | 0626 Animal Control Total: | 7.59 ** |
| | 1000 General Total: | 123,756.54 *** |
| <hr/> | | |
| 1107 Aviation | | |
| 0305 Aviation | | |
| 22100 Gas, Oil, Etc... | | |
| 001552 | DARYN WILDER | 48.03 |
| | | <hr/> |
| | 22100 Gas, Oil, Etc... Total: | 48.03 * |
| | 32100 Postage | |
| 000015 | Ace Hardware | 29.78 |
| | | <hr/> |
| | 32100 Postage Total: | 29.78 * |
| | 36100 Equipment Repair | |
| 001090 | NAPA - Winamac | 23.37 |
| | | <hr/> |
| | 36100 Equipment Repair Total: | 23.37 * |
| | 36701 Grounds Maintenance | |
| 000015 | Ace Hardware | 57.33 |
| | | <hr/> |
| | 36701 Grounds Maintenance Total: | 57.33 * |
| | 36801 Snow Removal | |
| 001552 | DARYN WILDER | 300.00 |
| 003139 | Tom J. Murray | 1,700.00 |
| | | <hr/> |
| | 36801 Snow Removal Total: | 2,000.00 * |
| | 44301 Equipment | |
| 001552 | DARYN WILDER | 427.60 |
| | | <hr/> |
| | 44301 Equipment Total: | 427.60 * |
| | 0305 Aviation Total: | 2,586.11 ** |
| | 1107 Aviation Total: | 2,586.11 *** |
| <hr/> | | |
| 1112 LIT - Economic Development | | |
| 0700 Economic Development | | |
| 12300 Group Insurance | | |
| 006239 | Allegiance Cobra Services, Inc | 2.85 |
| | | <hr/> |
| | 12300 Group Insurance Total: | 2.85 * |
| | 31801 Professional Services | |
| 006268 | Community Foundation Of | 5,000.00 |
| 008605 | LUMINAUT/ROWLAND | 29,494.79 |
| | | <hr/> |
| | 31801 Professional Services Total: | 34,494.79 * |
| | 32800 WebHosting | |
| 007705 | Crane and Grey | 115.00 |

CLAIMS 11722

Docket Date: 11/07/2022

| | | | |
|--------------------------------------|------------------------------|---|---------------|
| 1112 LIT - Economic Development | | | |
| 0700 Economic Development | | | |
| | | 32800 WebHosting Total: | 115.00 * |
| 33200 Printing & Advertising | | | |
| 005770 | TRAVEL INDIANA, LLC | | 100.00 |
| | | 33200 Printing & Advertising Total: | 100.00 * |
| 33500 Marketing | | | |
| 005770 | TRAVEL INDIANA, LLC | | 1,085.00 |
| | | 33500 Marketing Total: | 1,085.00 * |
| 44301 Equipment | | | |
| 000405 | Degroot Tech Services Inc | | 169.98 |
| | | 44301 Equipment Total: | 169.98 * |
| | | 0700 Economic Development Total: | 35,967.62 ** |
| | | 1112 LIT - Economic Development Total: | 35,967.62 *** |
| <hr/> | | | |
| 1135 Cumulative Bridge | | | |
| 0531 Maintenance & Repair | | | |
| 34801 Repairs & Maintenance | | | |
| 000570 | Francesville Drain Tile Corp | | 10,823.57 |
| | | 34801 Repairs & Maintenance Total: | 10,823.57 * |
| 45601 Culverts | | | |
| 000570 | Francesville Drain Tile Corp | | 4,354.67 |
| | | 45601 Culverts Total: | 4,354.67 * |
| | | 0531 Maintenance & Repair Total: | 15,178.24 ** |
| | | 1135 Cumulative Bridge Total: | 15,178.24 *** |
| <hr/> | | | |
| 1138 Cumulative Capital Development | | | |
| 0069 Network Administrator | | | |
| 31101 Consultant | | | |
| 000405 | Degroot Tech Services Inc | | 2,720.00 |
| | | 31101 Consultant Total: | 2,720.00 * |
| 36101 Copier & Lease Agmt Serv/Maint | | | |
| 004304 | Cardinal Copier Solutions | | 1,414.09 |
| 009112 | CARDINAL LEASING INC | | 1,546.00 |
| | | 36101 Copier & Lease Agmt Serv/Maint Total: | 2,960.09 * |
| | | 0069 Network Administrator Total: | 5,680.09 ** |
| 0161 Court House | | | |
| 36400 Building & Structure Repair | | | |
| 000015 | Ace Hardware | | 15.28 |
| 007968 | GRAINGER INC | | 133.92 |
| 007448 | J & K Hvac Service, Inc. | | 1,343.67 |
| 002962 | NCS Welding, Inc | | 275.00 |
| 002272 | Rochester Glass Co Inc | | 668.70 |

CLAIMS 11722

Docket Date: 11/07/2022

| | | | |
|-------------------------------------|--|--|---------------|
| 1138 Cumulative Capital Development | | | |
| 0161 Court House | | | |
| 007198 | Small's Maint & Electrical LLC | | 2,488.53 |
| | | | |
| | 36400 Building & Structure Repair Total: | | 4,925.10 * |
| | | | |
| | 0161 Court House Total: | | 4,925.10 ** |
| | | | |
| | 1138 Cumulative Capital Development Total: | | 10,605.19 *** |
| <hr/> | | | |
| 1156 Firearms Training | | | |
| 0005 County Sheriff | | | |
| 44301 Equipment | | | |
| 000015 | Ace Hardware | | 26.97 |
| 007676 | Acme Sports, Inc. | | 145.99 |
| | | | |
| | 44301 Equipment Total: | | 172.96 * |
| | | | |
| | 0005 County Sheriff Total: | | 172.96 ** |
| | | | |
| | 1156 Firearms Training Total: | | 172.96 *** |
| <hr/> | | | |
| 1159 Health | | | |
| 0610 Health Department | | | |
| 12300 Group Insurance | | | |
| 006239 | Allegiance Cobra Services, Inc | | 8.55 |
| | | | |
| | 12300 Group Insurance Total: | | 8.55 * |
| | | | |
| | 24901 P.P.D. (T.B. Testing) | | |
| 000135 | Sanofi Pasteur Inc. | | 169.31 |
| | | | |
| | 24901 P.P.D. (T.B. Testing) Total: | | 169.31 * |
| | | | |
| | 30902 Hepatitis B Vaccine | | |
| 005982 | GlaxoSmithKline | | 388.56 |
| | | | |
| | 30902 Hepatitis B Vaccine Total: | | 388.56 * |
| | | | |
| | 32500 Schools, Meetings & Seminars | | |
| 006274 | Indiana State Department Of He | | 63.69 |
| | | | |
| | 32500 Schools, Meetings & Seminars Total: | | 63.69 * |
| | | | |
| | 0610 Health Department Total: | | 630.11 ** |
| | | | |
| | 1159 Health Total: | | 630.11 *** |
| <hr/> | | | |
| 1169 Local Road & Street | | | |
| 0531 Maintenance & Repair | | | |
| 23300 Bituminous | | | |
| 008683 | NORTH PLAZA OF WINAMAC | | 3,000.00 |
| | | | |
| | 23300 Bituminous Total: | | 3,000.00 * |
| | | | |
| | 23400 HOT MIX | | |
| 002270 | BROKEN ARROW ASPHALT | | 6,000.00 |
| | | | |
| | 23400 HOT MIX Total: | | 6,000.00 * |
| | | | |
| | 0531 Maintenance & Repair Total: | | 9,000.00 ** |

CLAIMS 11722

Docket Date: 11/07/2022

| | | | |
|-----------------------------------|--|---------------------------------|--------------|
| 1169 Local Road & Street | | | |
| | | 1169 Local Road & Street Total: | 9,000.00 *** |
| <hr/> | | | |
| 1170 LIT Public Safety - Co Share | | | |
| 0301 Emergency Ambulance/Med Serv | | | |
| 20700 EMS Training Materials | | | |
| 007194 | Jones & Bartlett Learning | 1,588.82 | |
| | | <hr/> | |
| | 20700 EMS Training Materials Total: | 1,588.82 | * |
| 22100 Gas, Oil, Etc... | | | |
| 000625 | Good Oil Company Inc. | 1,015.56 | |
| | | <hr/> | |
| | 22100 Gas, Oil, Etc... Total: | 1,015.56 | * |
| 24100 Uniforms | | | |
| 006387 | JT's Shirt Shack | 474.00 | |
| | | <hr/> | |
| | 24100 Uniforms Total: | 474.00 | * |
| 24601 Patient Care Supplies | | | |
| 005134 | Emergency Medical Products, In | 421.92 | |
| 008981 | MEDLINE INDUSTRIES INC | 107.80 | |
| 001260 | Pulaski Memorial Hospital | 12.15 | |
| | | <hr/> | |
| | 24601 Patient Care Supplies Total: | 541.87 | * |
| 31400 Pest Control | | | |
| 004041 | ARROW SERVICES, INC. | 855.00 | |
| | | <hr/> | |
| | 31400 Pest Control Total: | 855.00 | * |
| 36100 Equipment Repair | | | |
| 001090 | NAPA - Winamac | 39.98 | |
| | | <hr/> | |
| | 36100 Equipment Repair Total: | 39.98 | * |
| 36300 Service & Maintenance WTH | | | |
| 007211 | Aladtec, Inc | 2,853.00 | |
| | | <hr/> | |
| | 36300 Service & Maintenance WTH Total: | 2,853.00 | * |
| | 0301 Emergency Ambulance/Med Serv Total: | 7,368.23 | ** |
| | 1170 LIT Public Safety - Co Share Total: | 7,368.23 | *** |
| <hr/> | | | |
| 1173 MVH Restricted | | | |
| 0531 Maintenance & Repair | | | |
| 23101 Stone, Gravel, Agg | | | |
| 004418 | Hanson Material Services | 4,372.84 | |
| | | <hr/> | |
| | 23101 Stone, Gravel, Agg Total: | 4,372.84 | * |
| 23300 Bituminous | | | |
| 000156 | Bit Mat Products | 643.84 | |
| | | <hr/> | |
| | 23300 Bituminous Total: | 643.84 | * |
| | 0531 Maintenance & Repair Total: | 5,016.68 | ** |
| | 1173 MVH Restricted Total: | 5,016.68 | *** |
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CLAIMS 11722

Docket Date: 11/07/2022

| | | |
|-----------------------------------|--|--------------|
| 1176 Motor Vehicle Highway | | |
| 0530 Highway Administration | | |
| 20800 Operating Supplies | | |
| 009320 | CINTAS CORP | 32.00 |
| | | |
| | 20800 Operating Supplies Total: | 32.00 * |
| | | |
| 31801 Professional Services | | |
| 000425 | Desabatine Bros. Excavating In | 320.00 |
| | | |
| | 31801 Professional Services Total: | 320.00 * |
| | | |
| 36400 Building & Structure Repair | | |
| 008617 | HEALEY'S HOME CENTER INC. | 176.26 |
| 008605 | LUMINAUT/ROWLAND | 20,770.00 |
| | | |
| | 36400 Building & Structure Repair Total: | 20,946.26 * |
| | | |
| | 0530 Highway Administration Total: | 21,298.26 ** |
| | | |
| 0531 Maintenance & Repair | | |
| 23101 Stone, Gravel, Agg | | |
| 000490 | Engineering Aggregates Corp | 5,944.42 |
| | | |
| | 23101 Stone, Gravel, Agg Total: | 5,944.42 * |
| | | |
| 25000 Other Supplies | | |
| 001090 | NAPA - Winamac | 3.33 |
| | | |
| | 25000 Other Supplies Total: | 3.33 * |
| | | |
| | 0531 Maintenance & Repair Total: | 5,947.75 ** |
| | | |
| 0533 General & Undistributed Exp | | |
| 12300 Group Insurance | | |
| 006239 | Allegiance Cobra Services, Inc | 39.90 |
| | | |
| | 12300 Group Insurance Total: | 39.90 * |
| | | |
| 22100 Gas, Oil, Etc... | | |
| 000590 | CERES SOLUTIONS | 2,245.13 |
| | | |
| | 22100 Gas, Oil, Etc... Total: | 2,245.13 * |
| | | |
| 22200 Tires & Tubes | | |
| 007575 | FTC Enterprises, Inc | 1,465.73 |
| | | |
| | 22200 Tires & Tubes Total: | 1,465.73 * |
| | | |
| 22300 Other Garage Supplies | | |
| 000015 | Ace Hardware | 27.71 |
| 006039 | AUTO VALUE | 84.97 |
| 000435 | Disinger Truck Service Inc | 22.50 |
| 008617 | HEALEY'S HOME CENTER INC. | 82.95 |
| 001090 | NAPA - Winamac | 80.73 |
| 001041 | Rife Farm Supply Inc | 33.98 |
| 003313 | RPM MACHINERY | 141.20 |
| | | |
| | 22300 Other Garage Supplies Total: | 474.04 * |
| | | |
| 24001 PPE | | |
| 006387 | JT's Shirt Shack | 1,111.00 |

CLAIMS 11722

Docket Date: 11/07/2022

| | | | |
|-------------------------------------|--------------------------------|--|---------------|
| 1176 Motor Vehicle Highway | | | |
| 0533 General & Undistributed Exp | | | |
| | | 24001 PPE Total: | 1,111.00 * |
| 35100 Electric, Water & Gas | | | |
| 001575 | Town Of Winamac Municipal Util | | 744.91 |
| | | 35100 Electric, Water & Gas Total: | 744.91 * |
| 36103 Road Equipment Repair | | | |
| 001090 | NAPA - Winamac | | 18.60 |
| | | 36103 Road Equipment Repair Total: | 18.60 * |
| 36104 Truck/Tractor Repair | | | |
| 000015 | Ace Hardware | | 204.84 |
| 006039 | AUTO VALUE | | 307.35 |
| 000435 | Disinger Truck Service Inc | | 249.90 |
| 008490 | JOHN DEERE FINANCIAL | | 187.69 |
| 007203 | Kimball Midwest | | 29.50 |
| 001090 | NAPA - Winamac | | 151.98 |
| 007573 | S.T.A.R.S., INC. | | 2,487.14 |
| 001450 | Southeastern Equipment Co Inc | | 384.47 |
| 001530 | Terry Truck Equipment Inc | | 755.69 |
| 001608 | Weldstar Company | | 115.32 |
| | | 36104 Truck/Tractor Repair Total: | 4,873.88 * |
| 37200 Uniform Rental | | | |
| 000120 | Aramark Uniform Service, Inc. | | 181.44 |
| | | 37200 Uniform Rental Total: | 181.44 * |
| | | 0533 General & Undistributed Exp Total: | 11,154.63 ** |
| | | 1176 Motor Vehicle Highway Total: | 38,400.64 *** |
| <hr/> | | | |
| 1189 Recorders Records Perpetuation | | | |
| 0004 County Recorder | | | |
| 50100 Unappropriated | | | |
| 000180 | A.E. Boyce | | 474.51 |
| | | 50100 Unappropriated Total: | 474.51 * |
| | | 0004 County Recorder Total: | 474.51 ** |
| | | 1189 Recorders Records Perpetuation Total: | 474.51 *** |
| <hr/> | | | |
| 1191 Riverboat | | | |
| 0068 County Commissioners | | | |
| 31801 Professional Services | | | |
| 007448 | J & K Hvac Service, Inc. | | 14,525.00 |
| | | 31801 Professional Services Total: | 14,525.00 * |
| | | 0068 County Commissioners Total: | 14,525.00 ** |
| | | 1191 Riverboat Total: | 14,525.00 *** |
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CLAIMS 11722

Docket Date: 11/07/2022

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| 1222 Statewide 9-1-1 | | |
| 0005 County Sheriff | | |
| 34900 Computer Service | | |
| 009224 | HEADSETS DIRECT, INC | 405.74 |
| | | |
| 34900 Computer Service Total: | | 405.74 * |
| | | |
| 36300 Service & Maintenance WTH | | |
| 005110 | AT&T | 486.34 |
| 004236 | Brightspeed | 1,274.41 |
| 003655 | Motorola | 13,000.00 |
| 004708 | Powerphone, Inc | 299.70 |
| | | |
| 36300 Service & Maintenance WTH Total: | | 15,060.45 * |
| | | |
| 0005 County Sheriff Total: | | 15,466.19 ** |
| | | |
| 1222 Statewide 9-1-1 Total: | | 15,466.19 *** |
| <hr/> | | |
| 1225 Airport Improvements | | |
| 0305 Aviation | | |
| 34801 Repairs & Maintenance | | |
| 002901 | Action Plumbing & Heating | 700.00 |
| | | |
| 34801 Repairs & Maintenance Total: | | 700.00 * |
| | | |
| 0305 Aviation Total: | | 700.00 ** |
| | | |
| 1225 Airport Improvements Total: | | 700.00 *** |
| <hr/> | | |
| 1235 LIT - PSAP | | |
| 0005 County Sheriff | | |
| 12300 Group Insurance | | |
| 006239 | Allegiance Cobra Services, Inc | 19.95 |
| | | |
| 12300 Group Insurance Total: | | 19.95 * |
| | | |
| 0005 County Sheriff Total: | | 19.95 ** |
| | | |
| 1235 LIT - PSAP Total: | | 19.95 *** |
| <hr/> | | |
| 2100 Supp. Adult Probation Services | | |
| 0235 Probation | | |
| 32200 Travel | | |
| 005533 | SANDRA LUCAS | 229.32 |
| | | |
| 32200 Travel Total: | | 229.32 * |
| | | |
| 33100 Printing Oth Than Office Sups | | |
| 001755 | Webb Printing | 360.00 |
| | | |
| 33100 Printing Oth Than Office Sups Total: | | 360.00 * |
| | | |
| 0235 Probation Total: | | 589.32 ** |
| | | |
| 2100 Supp. Adult Probation Services Total: | | 589.32 *** |
| <hr/> | | |
| 2501 Pre-Trial Diversion | | |
| 0009 Prosecuting Attorney | | |
| 31801 Professional Services | | |

CLAIMS 11722

Docket Date: 11/07/2022

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| 2501 Pre-Trial Diversion | | | |
| 0009 Prosecuting Attorney | | | |
| 004919 | KUEHN TRIAL CONSULTING LLC | 2,360.00 | |
| | 31801 Professional Services Total: | 2,360.00 | * |
| 44301 Equipment | | | |
| 002117 | H & T ELECTRICAL SERVICES LLC | 1,300.00 | |
| | 44301 Equipment Total: | 1,300.00 | * |
| | 0009 Prosecuting Attorney Total: | 3,660.00 | ** |
| | 2501 Pre-Trial Diversion Total: | 3,660.00 | *** |
| <hr/> | | | |
| 4800 JC Renovation Bond proceeds | | | |
| 0068 County Commissioners | | | |
| 48010 Construction in Progress - JC | | | |
| 002117 | H & T ELECTRICAL SERVICES LLC | 960.00 | |
| 001972 | OFFICE THREE SIXTY, INC | 17,051.60 | |
| | 48010 Construction in Progress - JC Total: | 18,011.60 | * |
| | 0068 County Commissioners Total: | 18,011.60 | ** |
| | 4800 JC Renovation Bond proceeds Total: | 18,011.60 | *** |
| <hr/> | | | |
| 8142 VOCA 2018-2020 | | | |
| 0009 Prosecuting Attorney | | | |
| 12300 Group Insurance | | | |
| 006239 | Allegiance Cobra Services, Inc | 2.85 | |
| | 12300 Group Insurance Total: | 2.85 | * |
| | 0009 Prosecuting Attorney Total: | 2.85 | ** |
| | 8142 VOCA 2018-2020 Total: | 2.85 | *** |
| <hr/> | | | |
| 8897 Prosecutor Incentive IV-D | | | |
| 0000 No Department | | | |
| 50100 Unappropriated | | | |
| 001755 | Webb Printing | 63.75 | |
| | 50100 Unappropriated Total: | 63.75 | * |
| | 0000 No Department Total: | 63.75 | ** |
| 0009 Prosecuting Attorney | | | |
| 50100 Unappropriated | | | |
| 007104 | Sharon K. Demoss | 183.64 | |
| | 50100 Unappropriated Total: | 183.64 | * |
| | 0009 Prosecuting Attorney Total: | 183.64 | ** |
| | 8897 Prosecutor Incentive IV-D Total: | 247.39 | *** |
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| 9112 Court Interpreter | | | |
| 0201 Superior Court | | | |
| 18000 Interpreters | | | |

CLAIMS 11722

Docket Date: 11/07/2022

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| 9112 Court Interpreter | | |
| 0201 Superior Court | | |
| 008071 | DAVID R ARAUJO | 248.22 |
| | | <hr/> |
| | 18000 Interpreters Total: | 248.22 * |
| | 0201 Superior Court Total: | 248.22 ** |
| | 9112 Court Interpreter Total: | 248.22 *** |
| <hr/> | | |
| 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 |
| | | <hr/> |
| | 14000 Public Defender Total: | 1,277.00 * |
| 30910 Grant Coordinator | | |
| 008163 | NLD CONTRACTUAL SERVICES LLC | 2,083.00 |
| | | <hr/> |
| | 30910 Grant Coordinator Total: | 2,083.00 * |
| 31100 Training | | |
| 007406 | Kocher, Crystal A. | 65.00 |
| 007106 | One-Eyed Jacks | 310.00 |
| | | <hr/> |
| | 31100 Training Total: | 375.00 * |
| 32200 Travel | | |
| 003197 | Natalie Tucker | 121.22 |
| | | <hr/> |
| | 32200 Travel Total: | 121.22 * |
| 39800 Physicals/Drug Testing | | |
| 008942 | Cordant Health Solutions | 270.00 |
| | | <hr/> |
| | 39800 Physicals/Drug Testing Total: | 270.00 * |
| | 0201 Superior Court Total: | 4,126.22 ** |
| | 9113 Veterans' Court Grant 18-19 Total: | 4,126.22 *** |
| <hr/> | | |
| 9118 CASA PROGRAM 2018 Grant | | |
| 0232 Circuit Court | | |
| 31102 CASA | | |
| 006123 | Friends Of The Panhandle Pathw | 1,200.00 |
| 001815 | Lisa M. Traylor-Wolff | 123.75 |
| 008602 | NATIONAL CASA/GAL ASSOCIATION | 80.00 |
| 003826 | Sara L. Kroft | 657.00 |
| | | <hr/> |
| | 31102 CASA Total: | 2,060.75 * |
| | 0232 Circuit Court Total: | 2,060.75 ** |
| | 9118 CASA PROGRAM 2018 Grant Total: | 2,060.75 *** |
| <hr/> | | |
| 9140 IDOC JDAI Grant (1) | | |
| 0232 Circuit Court | | |
| 25000 Other Supplies | | |
| 008440 | THE CHANGE COMPANY | 995.10 |

CLAIMS 11722

Docket Date: 11/07/2022

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|-----------------------------------|--|-----------------|------|
| 9140 IDOC JDAI Grant (1) | | | |
| 0232 Circuit Court | | | |
| | 25000 Other Supplies Total: | <u>995.10</u> | * |
| 31100 Training | | | |
| 008440 | THE CHANGE COMPANY | <u>216.00</u> | |
| | 31100 Training Total: | 216.00 | * |
| | 0232 Circuit Court Total: | 1,211.10 | ** |
| | 9140 IDOC JDAI Grant (1) Total: | <u>1,211.10</u> | *** |
| <hr/> | | | |
| 9148 Family Recovery Grant | | | |
| 0232 Circuit Court | | | |
| 14000 Public Defender | | | |
| 007459 | The Law Office Of Blair Todd | <u>916.00</u> | |
| | 14000 Public Defender Total: | 916.00 | * |
| 24500 Teaching Supplies | | | |
| 008440 | THE CHANGE COMPANY | <u>553.75</u> | |
| | 24500 Teaching Supplies Total: | 553.75 | * |
| 30910 Grant Coordinator | | | |
| 003307 | JENNIFER SHAFER | <u>2,200.00</u> | |
| | 30910 Grant Coordinator Total: | 2,200.00 | * |
| 32200 Travel | | | |
| 008440 | THE CHANGE COMPANY | <u>102.00</u> | |
| | 32200 Travel Total: | 102.00 | * |
| 37500 Program Incentives | | | |
| 006230 | JEN SHAFER | <u>109.90</u> | |
| | 37500 Program Incentives Total: | 109.90 | * |
| | 0232 Circuit Court Total: | 3,881.65 | ** |
| | 9148 Family Recovery Grant Total: | <u>3,881.65</u> | *** |
| <hr/> | | | |
| 9149 PreTrial Service Program (2) | | | |
| 0235 Probation | | | |
| 12300 Group Insurance | | | |
| 006239 | Allegiance Cobra Services, Inc | <u>2.85</u> | |
| | 12300 Group Insurance Total: | 2.85 | * |
| | 0235 Probation Total: | 2.85 | ** |
| | 9149 PreTrial Service Program (2) Total: | <u>2.85</u> | *** |
| <hr/> | | | |
| | Grand Total: | 314,818.92 | **** |

CLAIMS 11722

Pulaski County

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