

**CLAIMS 12192022**

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

**Docket Date: 12/19/2022**

1000 General		
0001 County Clerk		
32100 Postage		
006265 QUADLENT FINANCE USA, INC		1,034.61
	32100 Postage Total:	1,034.61 *
	0001 County Clerk Total:	1,034.61 **
0002 County Auditor		
39100 Dues & Subscriptions		
005351 LABOR LAW COMPLIANCE CENTER		240.57
	39100 Dues & Subscriptions Total:	240.57 *
44100 Office Equipment		
000350 CULLIGAN WATER CONDITIONING		58.70
	44100 Office Equipment Total:	58.70 *
	0002 County Auditor Total:	299.27 **
0003 County Treasurer		
32100 Postage		
001690 US POSTAL SERVICE		60.00
	32100 Postage Total:	60.00 *
37300 Rents & Leases		
000525 FIRST NATIONAL BANK OF MONTERY		15.00
	37300 Rents & Leases Total:	15.00 *
	0003 County Treasurer Total:	75.00 **
0005 County Sheriff		
22100 Gas, Oil, Etc...		
000625 GOOD OIL COMPANY INC		2,327.23
	22100 Gas, Oil, Etc... Total:	2,327.23 *
22200 Tires & Tubes		
009192 WINAMAC CHRYSLER DODGE		20.00
	22200 Tires & Tubes Total:	20.00 *
22300 Other Garage Supplies		
000810 JENKINS SERVICE INC		2.06
	22300 Other Garage Supplies Total:	2.06 *
22400 Janitor Supplies		
000790 J H SAYLOR COMPANY		1,170.77
	22400 Janitor Supplies Total:	1,170.77 *
22500 Household Supplies		
008962 AMAZON CAPITAL SERVICES		70.26
007680 CHARM-TEX, INC.		1,348.50
005009 US FOODS INC		14.76
	22500 Household Supplies Total:	1,433.52 *

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1000 General

0005 County Sheriff

22600 Inmate Meals

000060	ALEXANDER DISTRIBUTOR	825.47
001360	SANDERS IGA	187.78
005009	US FOODS INC	3,573.68

22600 Inmate Meals Total: 4,586.93 \*

24100 Uniforms

006387	JTS SHIRT SHACK	990.00
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24100 Uniforms Total: 990.00 \*

24300 Inmate Uniforms

007680	CHARM-TEX, INC.	1,147.32
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24300 Inmate Uniforms Total: 1,147.32 \*

24600 Medical & Dental Supplies

001260	PULASKI MEMORIAL HOSPITAL	335.17
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24600 Medical & Dental Supplies Total: 335.17 \*

31600 Medical & Dental

007680	CHARM-TEX, INC.	633.70
002027	QUALITY RX	217.61
001490	STERICYCLE	15.30

31600 Medical & Dental Total: 866.61 \*

32500 Schools, Meetings & Seminars

007225	CARRIE AARON	164.77
002740	STEPHANIE SCHULZE	53.76

32500 Schools, Meetings & Seminars Total: 218.53 \*

34800 Miscellaneous Servs & Charges

008962	AMAZON CAPITAL SERVICES	16.99
001250	PULASKI CO RECYCLING DEPT	30.50

34800 Miscellaneous Servs & Charges Total: 47.49 \*

34900 Computer Service

000405	DEGROOT TECH SERVICES INC	19.98
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34900 Computer Service Total: 19.98 \*

36100 Equipment Repair

004138	MAGIC GLASS HOLDINGS LLC	275.26
009192	WINAMAC CHRYSLER DODGE	405.60

36100 Equipment Repair Total: 680.86 \*

36300 Service & Maintenance WTH

005110	AT&T	491.44
004236	BRIGHTSPEED	1,484.18
008903	LEXIPOL LLC	4,255.19

36300 Service & Maintenance WTH Total: 6,230.81 \*

44200 Motor Vehicles

000836	MOVE OVER OUTFITTERS INC	11,500.00
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1000 General

0005 County Sheriff

44200 Motor Vehicles Total: 11,500.00 \*

44301 Equipment

005127 GRAINGER INC 1,662.42

000836 MOVE OVER OUTFITTERS INC 4,506.00

009192 WINAMAC CHRYSLER DODGE 753.20

44301 Equipment Total: 6,921.62 \*

0005 County Sheriff Total: 38,498.90 \*\*

0006 County Surveyor

22100 Gas, Oil, Etc...

000700 HOWARDS MARATHON SERVICE LLC 181.21

22100 Gas, Oil, Etc... Total: 181.21 \*

32100 Postage

001690 US POSTAL SERVICE 360.00

32100 Postage Total: 360.00 \*

0006 County Surveyor Total: 541.21 \*\*

0009 Prosecuting Attorney

22100 Gas, Oil, Etc...

009192 WINAMAC CHRYSLER DODGE 48.35

22100 Gas, Oil, Etc... Total: 48.35 \*

32100 Postage

001690 US POSTAL SERVICE 446.10

32100 Postage Total: 446.10 \*

39100 Dues & Subscriptions

005486 KELLY GAUMER 89.95

39100 Dues & Subscriptions Total: 89.95 \*

44101 Machinery & Equipment

000405 DEGROOT TECH SERVICES INC 39.80

005486 KELLY GAUMER 23.99

44101 Machinery & Equipment Total: 63.79 \*

0009 Prosecuting Attorney Total: 648.19 \*\*

0011 County Extension Service

20600 Computer Supplies

001275 PURDUE UNIVERSITY 1,511.40

20600 Computer Supplies Total: 1,511.40 \*

24500 Teaching Supplies

002690 SHOP 4 H NATL 4 H COUNCIL 946.40

24500 Teaching Supplies Total: 946.40 \*

32200 Travel

007742 NIELSEN AMANDA 27.93

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1000 General

0011 County Extension Service

003091	PHILLIP WOOLERY	42.63
002102	TIFFANY COLSTEN	161.70

32200 Travel Total: 232.26 \*

0011 County Extension Service Total: 2,690.06 \*\*

0062 County Election Board

32100 Postage

006265	QUADLENT FINANCE USA, INC	1,000.00
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32100 Postage Total: 1,000.00 \*

32500 Schools, Meetings & Seminars

000761	INDIANA ELECTION DIVISION	650.00
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32500 Schools, Meetings & Seminars Total: 650.00 \*

38200 Meals-Election Workers

009174	FARMHOUSE KITCHEN LLC	130.00
007106	ONE EYED JACKS	796.50
001360	SANDERS IGA	18.00
006425	SUSAN JUNGELS	130.00

38200 Meals-Election Workers Total: 1,074.50 \*

0062 County Election Board Total: 2,724.50 \*\*

0068 County Commissioners

12100 Social Security/Medcare

001665	TREASURER PULASKI COUNTY	702.83
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12100 Social Security/Medcare Total: 702.83 \*

12300 Group Insurance

006239	ALLEGIANCE COBRA SERVICE INC	56.05
007857	RX HELP CENTERS LLC	300.00

12300 Group Insurance Total: 356.05 \*

32500 Schools, Meetings & Seminars

000112	AJ ENNIS	180.16
005486	KELLY GAUMER	202.71
004565	MAURICE LOEHMER	803.79

32500 Schools, Meetings & Seminars Total: 1,186.66 \*

33200 Printing & Advertising

001245	PULASKI COUNTY PRESS INC	112.63
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33200 Printing & Advertising Total: 112.63 \*

34100 Official Bonds

005817	LIBERTY MUTUAL INSURANCE CO.	233.00
002283	THE BAR PLAN	100.00

34100 Official Bonds Total: 333.00 \*

37900 Examination Of Records

001486	STATE BOARD OF ACCOUNTS	6,159.00
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1000 General

0068 County Commissioners

37900 Examination Of Records Total: 6,159.00 \*

38100 Soldier Burial

000565 FRAIN MORTUARY INC 130.00

38100 Soldier Burial Total: 130.00 \*

38201 Inmates In Institutions

001566 THOMAS N FREDERICK JUVENILE 1,346.40

38201 Inmates In Institutions Total: 1,346.40 \*

38501 Tax Refunds

002749 JOHN AND TINA L CLEMONS 1,627.60

38501 Tax Refunds Total: 1,627.60 \*

39100 Dues & Subscriptions

004677 IACC 500.00

39100 Dues & Subscriptions Total: 500.00 \*

0068 County Commissioners Total: 12,454.17 \*\*

0161 Court House

20801 Copier Supplies

008537 STAPLES 856.20

20801 Copier Supplies Total: 856.20 \*

21100 Office Supplies

000015 ACE HARDWARE 35.07

000405 DEGROOT TECH SERVICES INC 8.92

008537 STAPLES 1,160.39

21100 Office Supplies Total: 1,204.38 \*

22100 Gas, Oil, Etc...

000700 HOWARDS MARATHON SERVICE LLC 250.03

22100 Gas, Oil, Etc... Total: 250.03 \*

22200 Tires & Tubes

000700 HOWARDS MARATHON SERVICE LLC 345.99

22200 Tires & Tubes Total: 345.99 \*

22400 Janitor Supplies

008537 STAPLES 249.00

22400 Janitor Supplies Total: 249.00 \*

24200 Hardware & Small Tools

000015 ACE HARDWARE 222.89

001090 NAPA - WINAMAC 57.97

24200 Hardware & Small Tools Total: 280.86 \*

36300 Service & Maintenance WTH

004041 ARROW SERVICES, INC. 250.00

002113 DOWN TO EARTH INC 975.00

007448 J AND K HVAC SERVICE INC 3,200.00

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1000 General

0161 Court House

36300 Service & Maintenance WTH Total: 4,425.00 \*

36401 Vehicle Repairs

000700 HOWARDS MARATHON SERVICE LLC 244.95

36401 Vehicle Repairs Total: 244.95 \*

36701 Grounds Maintenance

000015 ACE HARDWARE 197.92

36701 Grounds Maintenance Total: 197.92 \*

0161 Court House Total: 8,054.33 \*\*

0201 Superior Court

13600 Pauper Counsel

008990 KAY A. BEEHLER 1,026.00

008094 PEARSON LAW 527.00

008675 THE LAW OFFICE OF CLIFFORD 750.00

13600 Pauper Counsel Total: 2,303.00 \*

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 \*

32100 Postage

001690 US POSTAL SERVICE 1,260.00

32100 Postage Total: 1,260.00 \*

38202 Meals & Refreshments

003928 PIZZA KING 117.22

001360 SANDERS IGA 62.86

38202 Meals & Refreshments Total: 180.08 \*

44100 Office Equipment

000405 DEGROOT TECH SERVICES INC 2,232.77

001403 DISPLAYS2GO 1,077.96

44100 Office Equipment Total: 3,310.73 \*

50100 Unappropriated

001389 TIMOTHY J MURRAY 25.00

50100 Unappropriated Total: 25.00 \*

0201 Superior Court Total: 13,028.81 \*\*

0232 Circuit Court

13600 Pauper Counsel

007677 GARRISON LAW LLC 261.00

009114 LAW OFFICE OF RILEY & AHLER 2,299.50

007459 THE LAW OFFICE OF BLAIR TODD 2,025.00

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1000 General

0232 Circuit Court

008675 THE LAW OFFICE OF CLIFFORD 909.00

13600 Pauper Counsel Total: 5,494.50 \*

13800 Civil Pauper Counsel

009114 LAW OFFICE OF RILEY & AHLER 1,057.50

007459 THE LAW OFFICE OF BLAIR TODD 1,584.00

008675 THE LAW OFFICE OF CLIFFORD 108.00

13800 Civil Pauper Counsel Total: 2,749.50 \*

18000 Interpreters

008071 DAVID R ARAUJO 233.40

18000 Interpreters Total: 233.40 \*

31510 Pauper Counsel Non-Fee Expense

007677 GARRISON LAW LLC 12.40

009114 LAW OFFICE OF RILEY & AHLER 36.26

008675 THE LAW OFFICE OF CLIFFORD 72.52

31510 Pauper Counsel Non-Fee Expense Total: 121.18 \*

31801 Professional Services

000350 CULLIGAN WATER CONDITIONING 128.70

000549 INDIANA JUDGES ASSOCIATION 200.00

31801 Professional Services Total: 328.70 \*

33700 Guardian Ad Litem

007677 GARRISON LAW LLC 2,925.50

33700 Guardian Ad Litem Total: 2,925.50 \*

45100 Law Books

001770 THOMSON WEST WEST GRP P 662.19

45100 Law Books Total: 662.19 \*

45200 Furniture & Fixtures

000405 DEGROOT TECH SERVICES INC 208.44

45200 Furniture & Fixtures Total: 208.44 \*

0232 Circuit Court Total: 12,723.41 \*\*

0506 Solid Waste

22200 Tires & Tubes

000810 JENKINS SERVICE INC 333.00

22200 Tires & Tubes Total: 333.00 \*

24200 Hardware & Small Tools

001090 NAPA - WINAMAC 486.99

24200 Hardware & Small Tools Total: 486.99 \*

24800 Miscellaneous Supplies

000015 ACE HARDWARE 19.78

24800 Miscellaneous Supplies Total: 19.78 \*

31701 Hauling Of Trash

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1000 General

0506 Solid Waste

001904 WASTE MANAGEMENT OF INDIANA LL 4,532.14

31701 Hauling Of Trash Total: 4,532.14 \*

33100 Printing Oth Than Office Sups

000405 DEGROOT TECH SERVICES INC 180.99

33100 Printing Oth Than Office Sups Total: 180.99 \*

36100 Equipment Repair

006039 AUTO VALUE 16.69

006883 GREENMARK EQUIPMENT 75.06

001090 NAPA - WINAMAC 249.90

36100 Equipment Repair Total: 341.65 \*

0506 Solid Waste Total: 5,894.55 \*\*

0660 4-D Program

32100 Postage

001690 US POSTAL SERVICE 400.00

32100 Postage Total: 400.00 \*

0660 4-D Program Total: 400.00 \*\*

1000 General Total: 99,067.01 \*\*\*

1107 Aviation

0305 Aviation

22500 Household Supplies

000015 ACE HARDWARE 28.72

000405 DEGROOT TECH SERVICES INC 62.35

22500 Household Supplies Total: 91.07 \*

0305 Aviation Total: 91.07 \*\*

1107 Aviation Total: 91.07 \*\*\*

1112 LIT - Economic Development

0068 County Commissioners

34200 Insurance

002746 SEDGWICK 2,500.00

006701 THOMAS ALAN MILLER 8,450.00

34200 Insurance Total: 10,950.00 \*

0068 County Commissioners Total: 10,950.00 \*\*

0700 Economic Development

12300 Group Insurance

006239 ALLEGIANCE COBRA SERVICE INC 0.95

12300 Group Insurance Total: 0.95 \*

31801 Professional Services

009117 BAKER TILLY MUNICIPAL ADVISORS 7,909.15

009097 BARNES & THORNBURG LLP 29,672.05



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1112 LIT - Economic Development		
0700 Economic Development		
006268	COMMUNITY FOUNDATION OF	5,000.00
010167	HETTINGER MICHELLE	85.00
001525	KEVIN TANKERSLEY ATTORNEY	15,000.00
008605	LUMINAUT/ROWLAND	60,159.73
004566	STEPHANIE M WHEELER	494.37
	31801 Professional Services Total:	<u>118,320.30</u> *
32200 Travel		
006173	NATHAN P ORIGER	236.67
002922	TAYLOR BAILEY	95.55
	32200 Travel Total:	<u>332.22</u> *
32500 Schools, Meetings & Seminars		
006173	NATHAN P ORIGER	148.72
	32500 Schools, Meetings & Seminars Total:	<u>148.72</u> *
33200 Printing & Advertising		
000575	HOOSIER MEDIA GROUP LLC	97.50
001245	PULASKI COUNTY PRESS INC	476.50
	33200 Printing & Advertising Total:	<u>574.00</u> *
	0700 Economic Development Total:	119,376.19 **
	1112 LIT - Economic Development Total:	<u>130,326.19</u> ***
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1114 LIT - Special Purpose		
0005 County Sheriff		
22100 Gas, Oil, Etc...		
000810	JENKINS SERVICE INC	70.30
009192	WINAMAC CHRYSLER DODGE	89.95
	22100 Gas, Oil, Etc... Total:	<u>160.25</u> *
	0005 County Sheriff Total:	160.25 **
	1114 LIT - Special Purpose Total:	<u>160.25</u> ***
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1135 Cumulative Bridge		
0531 Maintenance & Repair		
34801 Repairs & Maintenance		
000570	FRANCESVILLE DRAIN TILE CORP	2,294.26
	34801 Repairs & Maintenance Total:	<u>2,294.26</u> *
	0531 Maintenance & Repair Total:	2,294.26 **
	1135 Cumulative Bridge Total:	<u>2,294.26</u> ***
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1138 Cumulative Capital Development		
0069 Network Administrator		
31101 Consultant		
000405	DEGROOT TECH SERVICES INC	3,514.99
001325	ROEING CORPORATION	3,537.50

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1138 Cumulative Capital Development  
0069 Network Administrator

31101 Consultant Total: 7,052.49 \*

36101 Copier & Lease Agmt Serv/Maint

004248 C P I 98.00  
004304 CARDINAL COPIER SOLUTIONS 247.94  
008537 STAPLES 288.51  
008271 US BANK EQUIP FINANCE 1,321.89

36101 Copier & Lease Agmt Serv/Maint Total: 1,956.34 \*

36600 Service & Maint (Agreements)

000319 CSI COMPUTER SYSTEMS INC 7,920.00

36600 Service & Maint (Agreements) Total: 7,920.00 \*

44600 Computer Systems

000405 DEGROOT TECH SERVICES INC 2,700.00

44600 Computer Systems Total: 2,700.00 \*

0069 Network Administrator Total: 19,628.83 \*\*

0161 Court House

36400 Building & Structure Repair

000015 ACE HARDWARE 9.89  
007968 GRAINGER INC 879.74  
007448 J AND K HVAC SERVICE INC 22,659.80  
001090 NAPA - WINAMAC 25.49  
008868 PULASKI COUNTY TRANSFER 2,511.05

36400 Building & Structure Repair Total: 26,085.97 \*

0161 Court House Total: 26,085.97 \*\*

1138 Cumulative Capital Development Total: 45,714.80 \*\*\*

1159 Health

0610 Health Department

12300 Group Insurance

006239 ALLEGIANCE COBRA SERVICE INC 2.85

12300 Group Insurance Total: 2.85 \*

30902 Hepatitis B Vaccine

001490 STERICYCLE 154.78

30902 Hepatitis B Vaccine Total: 154.78 \*

32100 Postage

001690 US POSTAL SERVICE 570.00

32100 Postage Total: 570.00 \*

32200 Travel

003775 CELINDA F. BRINEY 153.92

32200 Travel Total: 153.92 \*

34200 Insurance

006023 Andrea R. Keller 398.00

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1159 Health		
0610 Health Department		
	34200 Insurance Total:	398.00 *
44301 Equipment		
000405	DEGROOT TECH SERVICES INC	9.99
	44301 Equipment Total:	9.99 *
	0610 Health Department Total:	1,289.54 **
	1159 Health Total:	1,289.54 ***
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1169 Local Road & Street		
0531 Maintenance & Repair		
23300 Bituminous		
005568	ASPHALT MATERIALS INC	98,545.25
	23300 Bituminous Total:	98,545.25 *
	0531 Maintenance & Repair Total:	98,545.25 **
	1169 Local Road & Street Total:	98,545.25 ***
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1170 LIT Public Safety - Co Share		
0301 Emergency Ambulance/Med Serv		
22100 Gas, Oil, Etc...		
000625	GOOD OIL COMPANY INC	2,068.00
	22100 Gas, Oil, Etc... Total:	2,068.00 *
24000 Medical Gases (Oxygen)		
001608	WELDSTAR	198.05
	24000 Medical Gases (Oxygen) Total:	198.05 *
24100 Uniforms		
006387	JTS SHIRT SHACK	820.00
	24100 Uniforms Total:	820.00 *
24601 Patient Care Supplies		
005134	EMERGENCY MEDICAL PRODUCTS INI	1,711.45
007056	MED TECH RESOURCE LLC	1,014.55
008981	MEDLINE INDUSTRIES INC	269.64
006881	PENNCARE PUBLIC SAFETY TECHNOL	625.00
	24601 Patient Care Supplies Total:	3,620.64 *
30901 Medical Director		
002950	NICHOLAS SANSONE MEDICAL LLC	4,000.00
	30901 Medical Director Total:	4,000.00 *
31400 Pest Control		
004041	ARROW SERVICES, INC.	105.00
	31400 Pest Control Total:	105.00 *
31801 Professional Services		
008100	AMBULANCE BILLING SERVICES INC	2,935.64

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1170 LIT Public Safety - Co Share

0301 Emergency Ambulance/Med Serv

31801 Professional Services Total: 2,935.64 \*

36100 Equipment Repair

000015 ACE HARDWARE 70.86  
 005038 J AND K COMMUNICATIONS INC 10.00  
 000445 JIM DOBSON FORD INC 633.18

36100 Equipment Repair Total: 714.04 \*

36300 Service & Maintenance WTH

000580 DARL D. FRITZ 49.00  
 001710 VERIZON WIRELESS 90.03

36300 Service & Maintenance WTH Total: 139.03 \*

44500 Radios

005038 J AND K COMMUNICATIONS INC 4,780.20

44500 Radios Total: 4,780.20 \*

0301 Emergency Ambulance/Med Serv Total: 19,380.60 \*\*

1170 LIT Public Safety - Co Share Total: 19,380.60 \*\*\*

1173 MVH Restricted

0531 Maintenance & Repair

23101 Stone, Gravel, Agg

000490 ENGINEERING AGGREGATES CORP 159.46  
 004418 HANSON MATERIAL SERVICES 3,299.60  
 006511 U S AGGREGATES INC 2,969.79

23101 Stone, Gravel, Agg Total: 6,428.85 \*

0531 Maintenance & Repair Total: 6,428.85 \*\*

1173 MVH Restricted Total: 6,428.85 \*\*\*

1176 Motor Vehicle Highway

0530 Highway Administration

20800 Operating Supplies

006039 AUTO VALUE 172.56  
 008617 HEALEY'S HOME CENTER INC. 97.92

20800 Operating Supplies Total: 270.48 \*

31801 Professional Services

002725 CRAIGMYLE FARM EQUIPMENT 1,300.00  
 006818 GFC, LLC 1,500.00  
 007448 J AND K HVAC SERVICE INC 543.00  
 005086 KP SWAN ACRES INC 300.00  
 007057 LIGHTSTREAM 259.66  
 008868 PULASKI COUNTY TRANSFER 827.05

31801 Professional Services Total: 4,729.71 \*

33200 Printing & Advertising

001245 PULASKI COUNTY PRESS INC 65.00

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1176 Motor Vehicle Highway  
0530 Highway Administration

	33200 Printing & Advertising Total:	65.00	*
34801 Repairs & Maintenance			
006039	AUTO VALUE	329.31	
000435	DISINGER TRUCK SERVICE INC	277.25	
008617	HEALEY'S HOME CENTER INC.	99.90	
008490	JOHN DEERE FINANCIAL	132.68	
007203	KIMBALL MIDWEST	659.50	
003076	M & K TRUCK CENTERS	181.68	
001090	NAPA - WINAMAC	708.94	
001790	WIERS INTERNATIONAL TRUCK INC	87.57	
	34801 Repairs & Maintenance Total:	2,476.83	*
36100 Equipment Repair			
000015	ACE HARDWARE	41.98	
005471	BONNELL GRAIN HANDLING INC	75.00	
001090	NAPA - WINAMAC	131.34	
	36100 Equipment Repair Total:	248.32	*
36400 Building & Structure Repair			
008605	LUMINAUT/ROWLAND	435.00	
	36400 Building & Structure Repair Total:	435.00	*
	0530 Highway Administration Total:	8,225.34	**
0531 Maintenance & Repair			
24902 Road Signs			
003589	DELWA ENTERPRISES	1,101.12	
	24902 Road Signs Total:	1,101.12	*
25100 Traffic Control			
003589	DELWA ENTERPRISES	998.53	
	25100 Traffic Control Total:	998.53	*
36300 Service & Maintenance WTH			
002805	CRAIG HOWARD	2,800.00	
	36300 Service & Maintenance WTH Total:	2,800.00	*
39800 Physicals/Drug Testing			
005785	FRANCESVILLE FAMILY MEDICINE	102.00	
002897	WADE WAKE	135.00	
	39800 Physicals/Drug Testing Total:	237.00	*
	0531 Maintenance & Repair Total:	5,136.65	**
0533 General & Undistributed Exp			
12300 Group Insurance			
006239	ALLEGIANCE COBRA SERVICE INC	14.25	
	12300 Group Insurance Total:	14.25	*
22100 Gas, Oil, Etc...			

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1176 Motor Vehicle Highway		
0533 General & Undistributed Exp		
000590	CERES SOLUTIONS	2,852.36
000625	GOOD OIL COMPANY INC	75.84
		<hr/>
	22100 Gas, Oil, Etc... Total:	2,928.20 *
22200 Tires & Tubes		
002777	BEST ONE OF INDY	10,242.10
007575	FTC ENTERPRISES INC	460.43
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	22200 Tires & Tubes Total:	10,702.53 *
35100 Electric, Water & Gas		
000350	CULLIGAN WATER CONDITIONING	30.90
		<hr/>
	35100 Electric, Water & Gas Total:	30.90 *
36103 Road Equipment Repair		
000435	DISINGER TRUCK SERVICE INC	3,080.00
		<hr/>
	36103 Road Equipment Repair Total:	3,080.00 *
36104 Truck/Tractor Repair		
000704	LINK ENVIRONMENTAL EQUIP INC	266.74
008754	PARKER & SONS EQUIP INC	10,162.03
001529	TERMINAL SUPPLY CO INC	375.56
		<hr/>
	36104 Truck/Tractor Repair Total:	10,804.33 *
36401 Vehicle Repairs		
006039	AUTO VALUE	597.46
		<hr/>
	36401 Vehicle Repairs Total:	597.46 *
37200 Uniform Rental		
000120	ARAMARK UNIFORM SERVICE INC	181.44
		<hr/>
	37200 Uniform Rental Total:	181.44 *
	0533 General & Undistributed Exp Total:	28,339.11 **
	1176 Motor Vehicle Highway Total:	41,701.10 ***
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1189 Recorders Records Perpetuation		
0004 County Recorder		
50100 Unappropriated		
000319	CSI COMPUTER SYSTEMS INC	1,090.08
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	50100 Unappropriated Total:	1,090.08 *
	0004 County Recorder Total:	1,090.08 **
	1189 Recorders Records Perpetuation Total:	1,090.08 ***
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1201 Surplus Tax		
0068 County Commissioners		
38501 Tax Refunds		
009054	STEPHEN & GALE E WILLY	234.53
		<hr/>
	38501 Tax Refunds Total:	234.53 *

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**Docket Date: 12/19/2022**

1201 Surplus Tax			
0068 County Commissioners			
	0068 County Commissioners Total:	234.53	**
	1201 Surplus Tax Total:	234.53	***
<hr/>			
1204 Tax Sale Redemption			
0000 No Department			
50100 Unappropriated			
003138	LARA CAP GROUP 21, LLC	1,877.56	
	50100 Unappropriated Total:	1,877.56	*
	0000 No Department Total:	1,877.56	**
	1204 Tax Sale Redemption Total:	1,877.56	***
<hr/>			
1205 Tax Sale Surplus			
0000 No Department			
50100 Unappropriated			
003138	LARA CAP GROUP 21, LLC	30,280.59	
	50100 Unappropriated Total:	30,280.59	*
	0000 No Department Total:	30,280.59	**
	1205 Tax Sale Surplus Total:	30,280.59	***
<hr/>			
1222 Statewide 9-1-1			
0005 County Sheriff			
34900 Computer Service			
004708	POWERPHONE INC	1,117.00	
	34900 Computer Service Total:	1,117.00	*
36100 Equipment Repair			
000485	EMERGENCY RADIO SERVICE LLC	622.32	
	36100 Equipment Repair Total:	622.32	*
36300 Service & Maintenance WTH			
002274	INDIANA OFFICE OF TECHNOLOGY	300.62	
	36300 Service & Maintenance WTH Total:	300.62	*
	0005 County Sheriff Total:	2,039.94	**
	1222 Statewide 9-1-1 Total:	2,039.94	***
<hr/>			
1225 Airport Improvements			
0305 Aviation			
50100 Unappropriated			
007033	DOUG HALEY	300.00	
	50100 Unappropriated Total:	300.00	*
	0305 Aviation Total:	300.00	**
	1225 Airport Improvements Total:	300.00	***
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1235 LIT - PSAP			
0005 County Sheriff			
12300 Group Insurance			
006239	ALLEGIANCE COBRA SERVICE INC		6.65
	12300 Group Insurance Total:		6.65 *
	0005 County Sheriff Total:		6.65 **
	1235 LIT - PSAP Total:		6.65 ***
<hr/>			
2100 Supp. Adult Probation Services			
0235 Probation			
34800 Miscellaneous Servs & Charges			
000015	ACE HARDWARE		13.98
007207	FREEDOM THERAPY AND RECOVERY		3,750.00
	34800 Miscellaneous Servs & Charges Total:		3,763.98 *
	0235 Probation Total:		3,763.98 **
	2100 Supp. Adult Probation Services Total:		3,763.98 ***
<hr/>			
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 ***
<hr/>			
2503 Law Enforcement Cont. Ed.			
0000 No Department			
50100 Unappropriated			
004815	TOWN OF FRANCESVILLE		59.00
	50100 Unappropriated Total:		59.00 *
	0000 No Department Total:		59.00 **
	0005 County Sheriff		
50100 Unappropriated			
001665	TREASURER PULASKI COUNTY		64.91
	50100 Unappropriated Total:		64.91 *
	0005 County Sheriff Total:		64.91 **
	2503 Law Enforcement Cont. Ed. Total:		123.91 ***
<hr/>			
2700 Drainage Maintenance			
0000 No Department			
50100 Unappropriated			
000162	JORDAN FIELD		17,500.00
002768	LOEHMERDAIRY LLC		1,000.00
000293	RONALD DESABATINE		1,575.00



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2700 Drainage Maintenance			
0000 No Department			
	50100 Unappropriated Total:	<u>20,075.00</u>	*
	0000 No Department Total:	20,075.00	**
	2700 Drainage Maintenance Total:	<u>20,075.00</u>	***
<hr/>			
4102 Comm Dev Comm Donation			
0000 No Department			
50100 Unappropriated			
	008868 PULASKI COUNTY TRANSFER	<u>90.80</u>	
	50100 Unappropriated Total:	90.80	*
	0000 No Department Total:	90.80	**
	4102 Comm Dev Comm Donation Total:	<u>90.80</u>	***
<hr/>			
8107 FUEL FARM PHASE 2			
0305 Aviation			
41100 Land Improvements			
	004097 WOOLPERT INC	<u>7,921.00</u>	
	41100 Land Improvements Total:	7,921.00	*
	0305 Aviation Total:	7,921.00	**
	8107 FUEL FARM PHASE 2 Total:	<u>7,921.00</u>	***
<hr/>			
8111 SIM Opioid Gran Award			
0201 Superior Court			
38010 Contracted Services			
	008979 GEARHART LLC	<u>2,500.00</u>	
	38010 Contracted Services Total:	2,500.00	*
	0201 Superior Court Total:	2,500.00	**
	8111 SIM Opioid Gran Award Total:	<u>2,500.00</u>	***
<hr/>			
8142 VOCA 2018-2020			
0009 Prosecuting Attorney			
12300 Group Insurance			
	006239 ALLEGIANCE COBRA SERVICE INC	<u>0.95</u>	
	12300 Group Insurance Total:	0.95	*
	0009 Prosecuting Attorney Total:	0.95	**
	8142 VOCA 2018-2020 Total:	<u>0.95</u>	***
<hr/>			
8897 Prosecutor Incentive IV-D			
0000 No Department			
50100 Unappropriated			
	000405 DEGROOT TECH SERVICES INC	<u>361.40</u>	
	50100 Unappropriated Total:	361.40	*

**CLAIMS 12192022**

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8897 Prosecutor Incentive IV-D			
0000 No Department			
	0000 No Department Total:	361.40	**
0009 Prosecuting Attorney			
50100 Unappropriated			
005486 KELLY GAUMER		74.99	
	50100 Unappropriated Total:	74.99	*
	0009 Prosecuting Attorney Total:	74.99	**
	8897 Prosecutor Incentive IV-D Total:	436.39	***
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9112 Court Interpreter			
0201 Superior Court			
18000 Interpreters			
008071 DAVID R ARAUJO		441.44	
	18000 Interpreters Total:	441.44	*
	0201 Superior Court Total:	441.44	**
	9112 Court Interpreter Total:	441.44	***
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9113 Veterans' Court Grant 18-19			
0201 Superior Court			
20800 Operating Supplies			
000405 DEGROOT TECH SERVICES INC		79.99	
	20800 Operating Supplies Total:	79.99	*
30910 Grant Coordinator			
008163 NLD CONTRACTUAL SERVICES LLC		2,083.00	
	30910 Grant Coordinator Total:	2,083.00	*
31003 Health Services			
008979 GEARHART LLC		900.00	
	31003 Health Services Total:	900.00	*
31100 Training			
006029 NATHAN PEARSON		218.06	
007106 ONE EYED JACKS		261.00	
	31100 Training Total:	479.06	*
37500 Program Incentives			
008163 NLD CONTRACTUAL SERVICES LLC		27.14	
	37500 Program Incentives Total:	27.14	*
38010 Contracted Services			
008434 ANDREA JACKSON		5,000.00	
	38010 Contracted Services Total:	5,000.00	*
39800 Physicals/Drug Testing			
008942 CORDANT HEALTH SOLUTIONS		189.00	
	39800 Physicals/Drug Testing Total:	189.00	*

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9113 Veterans' Court Grant 18-19  
0201 Superior Court

0201 Superior Court Total: 8,758.19 \*\*

9113 Veterans' Court Grant 18-19 Total: 8,758.19 \*\*\*

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9118 CASA PROGRAM 2018 Grant  
0232 Circuit Court  
31102 CASA

003826 SARA L KROFT 2,000.00

31102 CASA Total: 2,000.00 \*

0232 Circuit Court Total: 2,000.00 \*\*

9118 CASA PROGRAM 2018 Grant Total: 2,000.00 \*\*\*

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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 \*\*\*

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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 \*

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

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

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9149 PreTrial Service Program (2)  
0235 Probation

12300 Group Insurance

006239 ALLEGIANCE COBRA SERVICE INC 0.95

12300 Group Insurance Total: 0.95 \*

0235 Probation Total: 0.95 \*\*

9149 PreTrial Service Program (2) Total: 0.95 \*\*\*

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Grand Total: 532,476.88 \*\*\*\*

**CLAIMS 12192022**

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