

**2/6/2023 Claims**

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

**Docket Date: 02/06/2023**

0620 Probation Alco Sens/Drg Screen		
0235 Probation		
50100 Unappropriated		
004309	FORENSIC FLUID LAB	880.00
004888	WITHAM TOXICOLOGY LABRATORY	137.50
	50100 Unappropriated Total:	1,017.50 *
	0235 Probation Total:	1,017.50 **
	0620 Probation Alco Sens/Drg Screen Total:	1,017.50 ***
<hr/>		
1000 General		
0001 County Clerk		
39100 Dues & Subscriptions		
005685	INDIANA CLERK'S ASSOCIATION	586.00
	39100 Dues & Subscriptions Total:	586.00 *
	0001 County Clerk Total:	586.00 **
0005 County Sheriff		
12400 Police Pension		
007904	FIRST SOURCE BANK	140,997.00
	12400 Police Pension Total:	140,997.00 *
20900 Reserve Unit		
008962	AMAZON CAPITAL SERVICES	233.34
	20900 Reserve Unit Total:	233.34 *
22100 Gas, Oil, Etc...		
006270	D-1 TRUCK AND TRAILER REPAIR	75.85
000625	GOOD OIL COMPANY INC	6,440.77
000810	JENKINS SERVICE INC	74.42
005322	WEX BANK	1,157.25
	22100 Gas, Oil, Etc... Total:	7,748.29 *
22200 Tires & Tubes		
006270	D-1 TRUCK AND TRAILER REPAIR	35.00
000810	JENKINS SERVICE INC	50.00
	22200 Tires & Tubes Total:	85.00 *
22400 Janitor Supplies		
000015	ACE HARDWARE	30.58
000790	J H SAYLOR COMPANY	527.32
	22400 Janitor Supplies Total:	557.90 *
22600 Inmate Meals		
000060	ALEXANDER DISTRIBUTOR	748.02
001360	SANDERS IGA	170.31
005009	US FOODS INC	5,282.30
	22600 Inmate Meals Total:	6,200.63 *
24100 Uniforms		

Docket Date: 02/06/2023

1000 General

0005 County Sheriff

006813	STAR UNIFORM	446.00
002751	US UNIFORM AND SUPPLY	768.00

24100 Uniforms Total: 1,214.00 \*

31600 Medical & Dental

009101	PATHWAYS TO HEALING	300.00
009198	RADIATION PHYSICS CONSULTING	817.00

31600 Medical & Dental Total: 1,117.00 \*

32100 Postage

000639	Intoximeters Inc	41.00
--------	------------------	-------

32100 Postage Total: 41.00 \*

34900 Computer Service

008962	AMAZON CAPITAL SERVICES	717.61
001696	CDW-Government, Inc.	1,648.10
000405	DEGROOT TECH SERVICES INC	306.28

34900 Computer Service Total: 2,671.99 \*

36100 Equipment Repair

008962	AMAZON CAPITAL SERVICES	97.82
000810	JENKINS SERVICE INC	995.31
000836	MOVE OVER OUTFITTERS INC	550.00
001090	NAPA - WINAMAC	72.27

36100 Equipment Repair Total: 1,715.40 \*

36300 Service & Maintenance WTH

001770	THOMSON WEST WEST GRP P	239.26
005414	VERIZON	720.24

36300 Service & Maintenance WTH Total: 959.50 \*

36400 Building & Structure Repair

007448	J AND K HVAC SERVICE INC	1,156.25
--------	--------------------------	----------

36400 Building & Structure Repair Total: 1,156.25 \*

44301 Equipment

008962	AMAZON CAPITAL SERVICES	70.97
003641	HBD	362.96
000639	Intoximeters Inc	498.00

44301 Equipment Total: 931.93 \*

0005 County Sheriff Total: 165,629.23 \*\*

0008 County Assessor

32500 Schools, Meetings & Seminars

007911	MARCIE PERRY	132.32
001705	VAN DER AA LORENA H	132.32

32500 Schools, Meetings & Seminars Total: 264.64 \*

0008 County Assessor Total: 264.64 \*\*

Docket Date: 02/06/2023

1000 General

0009 Prosecuting Attorney

21100 Office Supplies

001245	PULASKI COUNTY PRESS INC	42.00
005098	THE ROUDEBUSH CO	127.33

21100 Office Supplies Total: 169.33 \*

31801 Professional Services

002094	MURPHY DANIEL A	340.00
--------	-----------------	--------

31801 Professional Services Total: 340.00 \*

33100 Printing Oth Than Office Sups

001755	WEBB PRINTING	145.00
--------	---------------	--------

33100 Printing Oth Than Office Sups Total: 145.00 \*

39100 Dues & Subscriptions

000130	ASSOC OF IN PROSECUTING ATTN	600.00
005817	LIBERTY MUTUAL INSURANCE CO.	100.00

39100 Dues & Subscriptions Total: 700.00 \*

45100 Law Books

001770	THOMSON WEST WEST GRP P	414.00
--------	-------------------------	--------

45100 Law Books Total: 414.00 \*

0009 Prosecuting Attorney Total: 1,768.33 \*\*

0011 County Extension Service

39100 Dues & Subscriptions

001245	PULASKI COUNTY PRESS INC	65.00
--------	--------------------------	-------

39100 Dues & Subscriptions Total: 65.00 \*

0011 County Extension Service Total: 65.00 \*\*

0062 County Election Board

31802 Microvote

002311	MICROVOTE GENERAL CORP	3,745.00
--------	------------------------	----------

31802 Microvote Total: 3,745.00 \*

33100 Printing Oth Than Office Sups

002311	MICROVOTE GENERAL CORP	140.66
--------	------------------------	--------

33100 Printing Oth Than Office Sups Total: 140.66 \*

36300 Service & Maintenance WTH

002311	MICROVOTE GENERAL CORP	2,435.00
--------	------------------------	----------

36300 Service & Maintenance WTH Total: 2,435.00 \*

0062 County Election Board Total: 6,320.66 \*\*

0068 County Commissioners

32500 Schools, Meetings & Seminars

006292	CINDY HICKLE	20.49
007911	MARCIE PERRY	150.25
001705	VAN DER AA LORENA H	68.58

**2/6/2023 Claims**

**Docket Date: 02/06/2023**

1000 General

0068 County Commissioners

32500 Schools, Meetings & Seminars Total: 239.32 \*

33200 Printing & Advertising

001245 PULASKI COUNTY PRESS INC 1,501.08

33200 Printing & Advertising Total: 1,501.08 \*

34100 Official Bonds

000170 BENNETT AND SHEPHERD INS 50.00

002512 NOVOTNY AND ASSOCIATES 150.00

34100 Official Bonds Total: 200.00 \*

34301 Attorney Retainer Fee

001525 KEVIN TANKERSLEY ATTORNEY 1,500.00

34301 Attorney Retainer Fee Total: 1,500.00 \*

37900 Examination Of Records

001486 STATE BOARD OF ACCOUNTS 1,621.00

37900 Examination Of Records Total: 1,621.00 \*

38100 Soldier Burial

009079 RANS FUNERAL HOMES 100.00

38100 Soldier Burial Total: 100.00 \*

39100 Dues & Subscriptions

004683 INDIANA ASSOCIATION OF COUNTY 140.00

007237 NACO 450.00

39100 Dues & Subscriptions Total: 590.00 \*

0068 County Commissioners Total: 5,751.40 \*\*

0079 Plan Commission

33200 Printing & Advertising

001245 PULASKI COUNTY PRESS INC 21.59

33200 Printing & Advertising Total: 21.59 \*

0079 Plan Commission Total: 21.59 \*\*

0161 Court House

20801 Copier Supplies

008537 STAPLES 397.22

20801 Copier Supplies Total: 397.22 \*

21100 Office Supplies

000405 DEGROOT TECH SERVICES INC 187.76

008537 STAPLES 674.37

21100 Office Supplies Total: 862.13 \*

22400 Janitor Supplies

008537 STAPLES 246.13

22400 Janitor Supplies Total: 246.13 \*

24200 Hardware & Small Tools

2/6/2023 Claims

Docket Date: 02/06/2023

1000 General

0161 Court House

000015	ACE HARDWARE	27.88
001090	NAPA - WINAMAC	142.47

24200 Hardware & Small Tools Total: 170.35 \*

31400 Pest Control

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

31400 Pest Control Total: 250.00 \*

0161 Court House Total: 1,925.83 \*\*

0201 Superior Court

14000 Public Defender

003481	NATHANIAL MINNICK	1,532.00
008094	PEARSON LAW	1,532.00
003963	RICHARD L BALLARD	1,532.00
001389	TIMOTHY J MURRAY	1,532.00

14000 Public Defender Total: 6,128.00 \*

31301 Examination Of Prisoners

004109	CELESTINE DE TRANA MD LLC	1,925.00
--------	---------------------------	----------

31301 Examination Of Prisoners Total: 1,925.00 \*

38202 Meals & Refreshments

007106	ONE EYED JACKS	323.32
--------	----------------	--------

38202 Meals & Refreshments Total: 323.32 \*

0201 Superior Court Total: 8,376.32 \*\*

0232 Circuit Court

13600 Pauper Counsel

008675	THE LAW OFFICE OF CLIFFORD	580.00
--------	----------------------------	--------

13600 Pauper Counsel Total: 580.00 \*

13800 Civil Pauper Counsel

007677	GARRISON LAW LLC	994.50
009114	LAW OFFICE OF RILEY & AHLER	585.00
008675	THE LAW OFFICE OF CLIFFORD	460.00

13800 Civil Pauper Counsel Total: 2,039.50 \*

20300 Envelopes

001535	THE BLASTED WORKS	109.00
--------	-------------------	--------

20300 Envelopes Total: 109.00 \*

21100 Office Supplies

001245	PULASKI COUNTY PRESS INC	93.80
--------	--------------------------	-------

21100 Office Supplies Total: 93.80 \*

31102 CASA

009221	S L KROFT	100.00
003826	SARA L KROFT	1,667.00

31102 CASA Total: 1,767.00 \*

2/6/2023 Claims

Docket Date: 02/06/2023

1000 General		
0232 Circuit Court		
31510 Pauper Counsel Non-Fee Expense		
007677	GARRISON LAW LLC	59.17
008675	THE LAW OFFICE OF CLIFFORD	3.50
31510 Pauper Counsel Non-Fee Expense Total:		62.67 *
38202 Meals & Refreshments		
007413	KASTEN, HEATHER R	37.99
001360	SANDERS IGA	54.18
38202 Meals & Refreshments Total:		92.17 *
0232 Circuit Court Total:		4,744.14 **
0301 Emergency Ambulance/Med Serv		
50100 Unappropriated		
004161	CRYSTAL BELLAMY	200.00
50100 Unappropriated Total:		200.00 *
0301 Emergency Ambulance/Med Serv Total:		200.00 **
0314 Building Inspector		
22100 Gas, Oil, Etc...		
000700	HOWARDS MARATHON SERVICE LLC	60.66
22100 Gas, Oil, Etc... Total:		60.66 *
44301 Equipment		
000405	DEGROOT TECH SERVICES INC	499.99
44301 Equipment Total:		499.99 *
45200 Furniture & Fixtures		
000405	DEGROOT TECH SERVICES INC	249.99
45200 Furniture & Fixtures Total:		249.99 *
0314 Building Inspector Total:		810.64 **
0506 Solid Waste		
22100 Gas, Oil, Etc...		
000590	CERES SOLUTIONS	1,859.14
22100 Gas, Oil, Etc... Total:		1,859.14 *
24200 Hardware & Small Tools		
000015	ACE HARDWARE	107.59
006039	AUTO VALUE	26.99
001090	NAPA - WINAMAC	91.98
24200 Hardware & Small Tools Total:		226.56 *
24800 Miscellaneous Supplies		
000015	ACE HARDWARE	245.94
24800 Miscellaneous Supplies Total:		245.94 *
31701 Hauling Of Trash		
001904	WASTE MANAGEMENT OF INDIANA LL	3,646.37

2/6/2023 Claims

Docket Date: 02/06/2023

1000 General

0506 Solid Waste

31701 Hauling Of Trash Total: 3,646.37 \*

35200 Nipsco (Fuel)

000590 CERES SOLUTIONS

813.57

35200 Nipsco (Fuel) Total: 813.57 \*

36100 Equipment Repair

000015 ACE HARDWARE

50.67

006039 AUTO VALUE

413.37

001100 BANE WELKER

81.50

000455 DOUGS REPAIR INC

3,745.39

003076 M & K TRUCK CENTERS

97.20

001790 WIERS INTERNATIONAL TRUCK INC

266.25

36100 Equipment Repair Total: 4,654.38 \*

36400 Building & Structure Repair

000015 ACE HARDWARE

172.32

006759 COFFINGS RO-WAY DOOR

283.00

36400 Building & Structure Repair Total: 455.32 \*

0506 Solid Waste Total: 11,901.28 \*\*

0626 Animal Control

20800 Operating Supplies

008962 AMAZON CAPITAL SERVICES

29.96

20800 Operating Supplies Total: 29.96 \*

0626 Animal Control Total: 29.96 \*\*

0660 4-D Program

21100 Office Supplies

001245 PULASKI COUNTY PRESS INC

6.00

21100 Office Supplies Total: 6.00 \*

32200 Travel

007104 SHARON K DEMOSS

24.50

32200 Travel Total: 24.50 \*

0660 4-D Program Total: 30.50 \*\*

1000 General Total: 208,425.52 \*\*\*

1101 Accident Report

0005 County Sheriff

44301 Equipment

002762 MPH INDUSTRIES INC

2,015.00

44301 Equipment Total: 2,015.00 \*

0005 County Sheriff Total: 2,015.00 \*\*

1101 Accident Report Total: 2,015.00 \*\*\*

Docket Date: 02/06/2023

1107 Aviation		
0305 Aviation		
36100 Equipment Repair		
000015 ACE HARDWARE		17.00
36100 Equipment Repair Total:		17.00 *
36701 Grounds Maintenance		
001090 NAPA - WINAMAC		153.22
009145 THE BANCROFT COMPANIES		390.00
36701 Grounds Maintenance Total:		543.22 *
36801 Snow Removal		
000015 ACE HARDWARE		26.09
002433 JSI STEEL DISTRIBUTION AND		107.58
36801 Snow Removal Total:		133.67 *
38902 Fuel Excise Tax		
001665 TREASURER PULASKI COUNTY		4,000.00
38902 Fuel Excise Tax Total:		4,000.00 *
39200 Licenses & Permits		
009222 AVIATION INDIANA		320.00
39200 Licenses & Permits Total:		320.00 *
	0305 Aviation Total:	5,013.89 **
	1107 Aviation Total:	5,013.89 ***
<hr/>		
1112 LIT - Economic Development		
0068 County Commissioners		
36710 Security		
000405 DEGROOT TECH SERVICES INC		132.18
36710 Security Total:		132.18 *
39101 Fair Board		
001227 PULASKI CO 4-H & COMMUNITY		12,000.00
39101 Fair Board Total:		12,000.00 *
0068 County Commissioners Total:		12,132.18 **
0069 Network Administrator		
36600 Service & Maint (Agreements)		
007497 RIGHT STUFF SOFTWARE CORP		27,960.25
36600 Service & Maint (Agreements) Total:		27,960.25 *
0069 Network Administrator Total:		27,960.25 **
0700 Economic Development		
31801 Professional Services		
008605 LUMINAUT/ROWLAND		25,567.50
004566 STEPHANIE M WHEELER		498.75
31801 Professional Services Total:		26,066.25 *
32800 WebHosting		



2/6/2023 Claims

Docket Date: 02/06/2023

1112 LIT - Economic Development		
0700 Economic Development		
007705	CRANE AND GREY	115.00
		<hr/>
	32800 WebHosting Total:	115.00 *
33500 Marketing		
009141	MARKETING PARTNERSHIP	31,500.00
005770	TRAVEL INDIANA, LLC	1,150.00
		<hr/>
	33500 Marketing Total:	32,650.00 *
	0700 Economic Development Total:	58,831.25 **
	1112 LIT - Economic Development Total:	98,923.68 ***
<hr/>		
1119 Clerks Perpetuation Fund		
0001 County Clerk		
21100 Office Supplies		
001245	PULASKI COUNTY PRESS INC	349.20
		<hr/>
	21100 Office Supplies Total:	349.20 *
	0001 County Clerk Total:	349.20 **
	1119 Clerks Perpetuation Fund Total:	349.20 ***
<hr/>		
1135 Cumulative Bridge		
0531 Maintenance & Repair		
45702 Bridge Inventory		
003822	UNITED CONSULTING ENGINEERS	31,596.48
		<hr/>
	45702 Bridge Inventory Total:	31,596.48 *
	0531 Maintenance & Repair Total:	31,596.48 **
	1135 Cumulative Bridge Total:	31,596.48 ***
<hr/>		
1136 Cumulative Building		
0000 No Department		
41200 PMH Building Project		
001260	PULASKI MEMORIAL HOSPITAL	48,000.00
		<hr/>
	41200 PMH Building Project Total:	48,000.00 *
	0000 No Department Total:	48,000.00 **
	1136 Cumulative Building Total:	48,000.00 ***
<hr/>		
1138 Cumulative Capital Development		
0069 Network Administrator		
44600 Computer Systems		
007497	RIGHT STUFF SOFTWARE CORP	2,500.00
		<hr/>
	44600 Computer Systems Total:	2,500.00 *
	0069 Network Administrator Total:	2,500.00 **
0161 Court House		
36400 Building & Structure Repair		

Docket Date: 02/06/2023

1138 Cumulative Capital Development		
0161 Court House		
000015	ACE HARDWARE	5.00
003518	ALL PHASE ELECTRIC SUPPLY CO	167.82
000213	BUCKEYE POWER SALES CO INC	1,212.50
007968	GRAINGER INC	173.88
	36400 Building & Structure Repair Total:	1,559.20 *
	0161 Court House Total:	1,559.20 **
	1138 Cumulative Capital Development Total:	4,059.20 ***
<hr/>		
1156 Firearms Training		
0005 County Sheriff		
44301 Equipment		
007676	ACME SPORTS INC	1,418.00
	44301 Equipment Total:	1,418.00 *
	0005 County Sheriff Total:	1,418.00 **
	1156 Firearms Training Total:	1,418.00 ***
<hr/>		
1159 Health		
0610 Health Department		
24600 Medical & Dental Supplies		
001180	POSITIVE PROMOTIONS INC	264.45
	24600 Medical & Dental Supplies Total:	264.45 *
	0610 Health Department Total:	264.45 **
	1159 Health Total:	264.45 ***
<hr/>		
1170 LIT Public Safety - Co Share		
0301 Emergency Ambulance/Med Serv		
20700 EMS Training Materials		
007194	JONES AND BARTLETT LEARNING	2,966.55
	20700 EMS Training Materials Total:	2,966.55 *
22100 Gas, Oil, Etc...		
000625	GOOD OIL COMPANY INC	3,710.67
	22100 Gas, Oil, Etc... Total:	3,710.67 *
22400 Janitor Supplies		
008537	STAPLES	566.82
	22400 Janitor Supplies Total:	566.82 *
24000 Medical Gases (Oxygen)		
001608	WELDSTAR	132.41
	24000 Medical Gases (Oxygen) Total:	132.41 *
24601 Patient Care Supplies		
005134	EMERGENCY MEDICAL PRODUCTS INC	758.05
007056	MED TECH RESOURCE LLC	1,239.65

**2/6/2023 Claims**

**Docket Date: 02/06/2023**

1170 LIT Public Safety - Co Share

0301 Emergency Ambulance/Med Serv

24601 Patient Care Supplies Total: 1,997.70 \*

30901 Medical Director

002950 NICHOLAS SANSONE MEDICAL LLC 2,000.00

30901 Medical Director Total: 2,000.00 \*

31400 Pest Control

004041 ARROW SERVICES, INC. 60.00

31400 Pest Control Total: 60.00 \*

36100 Equipment Repair

000015 ACE HARDWARE 41.16

000485 EMERGENCY RADIO SERVICE LLC 1,179.58

001090 NAPA - WINAMAC 28.99

36100 Equipment Repair Total: 1,249.73 \*

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: 13,983.88 \*\*

1170 LIT Public Safety - Co Share Total: 13,983.88 \*\*\*

1173 MVH Restricted

0531 Maintenance & Repair

23101 Stone, Gravel, Agg

004418 HANSON MATERIAL SERVICES 17,170.01

006511 U S AGGREGATES INC 7,118.64

23101 Stone, Gravel, Agg Total: 24,288.65 \*

23300 Bituminous

000245 CENTRAL PAVING INC 681.61

23300 Bituminous Total: 681.61 \*

0531 Maintenance & Repair Total: 24,970.26 \*\*

1173 MVH Restricted Total: 24,970.26 \*\*\*

1176 Motor Vehicle Highway

0530 Highway Administration

31801 Professional Services

000425 DESABATINE BROS EXCAVATING INC 110.65

006065 LOWRY BROTHERS HARDWARE INC 120.00

31801 Professional Services Total: 230.65 \*

36400 Building & Structure Repair

008605 LUMINAUT/ROWLAND 270.00

36400 Building & Structure Repair Total: 270.00 \*

39100 Dues & Subscriptions

004537 IACHES 100.00

2/6/2023 Claims

Docket Date: 02/06/2023

1176 Motor Vehicle Highway			
0530 Highway Administration			
		39100 Dues & Subscriptions Total:	100.00 *
		0530 Highway Administration Total:	600.65 **
0531 Maintenance & Repair			
24902 Road Signs			
	003589 DELWA ENTERPRISES		1,725.77
		24902 Road Signs Total:	1,725.77 *
37300 Rents & Leases			
	007573 S.T.A.R.S., INC.		1,555.65
	001608 WELDSTAR		90.18
		37300 Rents & Leases Total:	1,645.83 *
39800 Physicals/Drug Testing			
	006413 CATHY FRITZ CONSULTING INC		237.00
		39800 Physicals/Drug Testing Total:	237.00 *
		0531 Maintenance & Repair Total:	3,608.60 **
0533 General & Undistributed Exp			
22100 Gas, Oil, Etc...			
	000590 CERES SOLUTIONS		14,012.00
	000625 GOOD OIL COMPANY INC		2,735.38
		22100 Gas, Oil, Etc... Total:	16,747.38 *
22200 Tires & Tubes			
	007575 FTC ENTERPRISES INC		306.12
		22200 Tires & Tubes Total:	306.12 *
22300 Other Garage Supplies			
	000015 ACE HARDWARE		14.38
	006407 AMERICAN SAFETY AND FIRST AID		61.81
	006039 AUTO VALUE		1,208.50
	001100 BANE WELKER		317.50
	009320 CINTAS CORP		32.00
	000405 DEGROOT TECH SERVICES INC		47.91
	000435 DISINGER TRUCK SERVICE INC		1,649.95
	006883 GREENMARK EQUIPMENT		5,287.47
	008617 HEALEY'S HOME CENTER INC.		41.87
	000900 LAWSON PRODUCTS INC		91.71
	000704 LINK ENVIRONMENTAL EQUIP INC		170.95
	003076 M & K TRUCK CENTERS		1,745.60
	001090 NAPA - WINAMAC		1,347.20
	008754 PARKER & SONS EQUIP INC		120.38
	001041 RIFE FARM SUPPLY INC		15.50
	009206 SCHAEFFER'S MFG CO		2,091.86
	005912 TPS PRODUCTS, LLC		415.94
		22300 Other Garage Supplies Total:	14,660.53 *
32500 Schools, Meetings & Seminars			

**2/6/2023 Claims**

**Docket Date: 02/06/2023**

1176 Motor Vehicle Highway		
0533 General & Undistributed Exp		
005497	GARY L KRUGER	385.07
		<hr/>
32500 Schools, Meetings & Seminars Total:		385.07 *
36103 Road Equipment Repair		
008618	BARLOW'S WELDING	3,840.00
		<hr/>
36103 Road Equipment Repair Total:		3,840.00 *
36104 Truck/Tractor Repair		
001090	NAPA - WINAMAC	530.87
001608	WELDSTAR	744.72
002273	ZIEBART	250.00
		<hr/>
36104 Truck/Tractor Repair Total:		1,525.59 *
37200 Uniform Rental		
000120	ARAMARK UNIFORM SERVICE INC	302.40
		<hr/>
37200 Uniform Rental Total:		302.40 *
49900 Miscellaneous Equipment		
009167	DEERE AND COMPANY	249.77
		<hr/>
49900 Miscellaneous Equipment Total:		249.77 *
0533 General & Undistributed Exp Total:		38,016.86 **
1176 Motor Vehicle Highway Total:		42,226.11 ***
<hr/>		
1181 Plat Book Fees		
0002 County Auditor		
45101 Computer Software		
007005	DATA PIT STOP, INC	6,000.00
		<hr/>
45101 Computer Software Total:		6,000.00 *
0002 County Auditor Total:		6,000.00 **
1181 Plat Book Fees Total:		6,000.00 ***
<hr/>		
1193 Sheriff Pension Trust		
0005 County Sheriff		
12400 Police Pension		
007904	FIRST SOURCE BANK	15,000.00
		<hr/>
12400 Police Pension Total:		15,000.00 *
0005 County Sheriff Total:		15,000.00 **
1193 Sheriff Pension Trust Total:		15,000.00 ***
<hr/>		
1201 Surplus Tax		
0068 County Commissioners		
38501 Tax Refunds		
003324	CHRISTOPHER NIELSEN	94.46
003260	DAWN EDWARDS	234.31
004086	DEAN D PELS ESTATE	150.60
003630	KEVIN R & JANINE A FULMER	269.22

Docket Date: 02/06/2023

1201 Surplus Tax			
0068 County Commissioners			
003682	LARRY G DISINGER		644.89
003692	PEOPLES STATE BANK		5.00
001665	TREASURER PULASKI COUNTY		2,013.86
			<hr/>
	38501 Tax Refunds Total:		3,412.34 *
	0068 County Commissioners Total:		3,412.34 **
	1201 Surplus Tax Total:		3,412.34 ***
<hr/>			
1204 Tax Sale Redemption			
0000 No Department			
50100 Unappropriated			
004889	SHAMMAH INVESTMENTS LLC		1,331.88
			<hr/>
	50100 Unappropriated Total:		1,331.88 *
	0000 No Department Total:		1,331.88 **
	1204 Tax Sale Redemption Total:		1,331.88 ***
<hr/>			
1205 Tax Sale Surplus			
0000 No Department			
50100 Unappropriated			
004889	SHAMMAH INVESTMENTS LLC		419.61
			<hr/>
	50100 Unappropriated Total:		419.61 *
	0000 No Department Total:		419.61 **
	1205 Tax Sale Surplus Total:		419.61 ***
<hr/>			
1222 Statewide 9-1-1			
0005 County Sheriff			
34900 Computer Service			
008962	AMAZON CAPITAL SERVICES		382.87
			<hr/>
	34900 Computer Service Total:		382.87 *
36300 Service & Maintenance WTH			
005110	AT&T		486.34
004236	BRIGHTSPEED		1,484.18
			<hr/>
	36300 Service & Maintenance WTH Total:		1,970.52 *
	0005 County Sheriff Total:		2,353.39 **
	1222 Statewide 9-1-1 Total:		2,353.39 ***
<hr/>			
1224 Reassessment			
0008 County Assessor			
30899 Cyclical Reassessment			
007912	NEXUS GROUP INC		28,750.00
			<hr/>
	30899 Cyclical Reassessment Total:		28,750.00 *
	0008 County Assessor Total:		28,750.00 **

2/6/2023 Claims

Docket Date: 02/06/2023

1224 Reassessment			
	1224 Reassessment Total:	28,750.00	***
<hr/>			
2100 Supp. Adult Probation Services			
0235 Probation			
11507 Part Time Interpreter			
008071 DAVID R ARAUJO		165.00	
	11507 Part Time Interpreter Total:	165.00	*
20800 Operating Supplies			
000405 DEGROOT TECH SERVICES INC		148.61	
	20800 Operating Supplies Total:	148.61	*
34800 Miscellaneous Servs & Charges			
000015 ACE HARDWARE		112.61	
	34800 Miscellaneous Servs & Charges Total:	112.61	*
	0235 Probation Total:	426.22	**
	2100 Supp. Adult Probation Services Total:	426.22	***
<hr/>			
4800 JC Renovation Bond proceeds			
0068 County Commissioners			
48010 Construction in Progress - JC			
003964 TONN AND BLANK CONSTRUCTION		8,536.39	
	48010 Construction in Progress - JC Total:	8,536.39	*
	0068 County Commissioners Total:	8,536.39	**
	4800 JC Renovation Bond proceeds Total:	8,536.39	***
<hr/>			
8111 SIM Opioid Gran Award			
0201 Superior Court			
38010 Contracted Services			
008979 GEARHART LLC		3,190.00	
	38010 Contracted Services Total:	3,190.00	*
	0201 Superior Court Total:	3,190.00	**
	8111 SIM Opioid Gran Award Total:	3,190.00	***
<hr/>			
8897 Prosecutor Incentive IV-D			
0009 Prosecuting Attorney			
50100 Unappropriated			
000575 HOOSIER MEDIA GROUP LLC		42.00	
	50100 Unappropriated Total:	42.00	*
	0009 Prosecuting Attorney Total:	42.00	**
	8897 Prosecutor Incentive IV-D Total:	42.00	***
<hr/>			
8899 Clerk IV-D Incentive			
0001 County Clerk			
50100 Unappropriated			

**2/6/2023 Claims**

**Docket Date: 02/06/2023**

8899 Clerk IV-D Incentive		
0001 County Clerk		
008009 RICHARD A FOX		24.10
50100 Unappropriated Total:		24.10 *
0001 County Clerk Total:		24.10 **
8899 Clerk IV-D Incentive Total:		24.10 ***

---

9112 Court Interpreter		
0201 Superior Court		
18000 Interpreters		
008071 DAVID R ARAUJO		303.22
18000 Interpreters Total:		303.22 *
0201 Superior Court Total:		303.22 **
9112 Court Interpreter Total:		303.22 ***

---

9113 Veterans' Court Grant 18-19		
0201 Superior Court		
14000 Public Defender		
003481 NATHANIAL MINNICK		550.00
14000 Public Defender Total:		550.00 *
30910 Grant Coordinator		
008163 NLD CONTRACTUAL SERVICES LLC		2,083.00
30910 Grant Coordinator Total:		2,083.00 *
38010 Contracted Services		
008979 GEARHART LLC		1,083.00
38010 Contracted Services Total:		1,083.00 *
39800 Physicals/Drug Testing		
008942 CORDANT HEALTH SOLUTIONS		175.50
39800 Physicals/Drug Testing Total:		175.50 *
0201 Superior Court Total:		3,891.50 **
9113 Veterans' Court Grant 18-19 Total:		3,891.50 ***

---

9118 CASA PROGRAM 2018 Grant		
0232 Circuit Court		
31102 CASA		
001815 LISA M TRAYLOR WOLFF		165.00
31102 CASA Total:		165.00 *
0232 Circuit Court Total:		165.00 **
9118 CASA PROGRAM 2018 Grant Total:		165.00 ***

---

9140 IDOC JDAI Grant (1)		
0232 Circuit Court		
31901 Youth Service Programming		



2/6/2023 Claims

Docket Date: 02/06/2023

9140 IDOC JDAI Grant (1)		
0232 Circuit Court		
001997	EMMA MYERS	250.00
008436	JOHN KING	500.00
007938	KAREN BUTLER	500.00
008220	KENLEY NEWBAUER	1,000.00
		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 ***
<hr/>		
9147 Family Recovery Grant (odd)		
0232 Circuit Court		
14000 Public Defender		
007459	THE LAW OFFICE OF BLAIR TODD	916.66
		916.66
14000 Public Defender Total:		916.66 *
30910 Grant Coordinator		
003307	JENNIFER SHAFER	2,425.00
		2,425.00
30910 Grant Coordinator Total:		2,425.00 *
31100 Training		
006230	JEN SHAFER	850.00
		850.00
31100 Training Total:		850.00 *
37500 Program Incentives		
006230	JEN SHAFER	309.90
		309.90
37500 Program Incentives Total:		309.90 *
0232 Circuit Court Total:		4,501.56 **
9147 Family Recovery Grant (odd) Total:		4,501.56 ***
<hr/>		
9189 Community Foundation Grant		
0201 Superior Court		
38010 Contracted Services		
008163	NLD CONTRACTUAL SERVICES LLC	400.00
		400.00
38010 Contracted Services Total:		400.00 *
0201 Superior Court Total:		400.00 **
9189 Community Foundation Grant Total:		400.00 ***
<hr/>		
Grand Total:		563,260.38 ****

**2/6/2023 Claims**

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