

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

Docket Date: 04/08/2025

0620 Probation Alco Sens/Drg Screen		
0235 Probation		
50100 Unappropriated		
004309 FORENSIC FLUID LAB	880.00	
50100 Unappropriated Total:	880.00	*
0235 Probation Total:	880.00	**
0620 Probation Alco Sens/Drg Screen Total:	880.00	***
1000 General		
0001 County Clerk		
32200 Travel		
005747 JOLYNN BEHNY	148.12	
32200 Travel Total:	148.12	*
0001 County Clerk Total:	148.12	**
0002 County Auditor		
32100 Postage		
002700 TERESA BRYANT	5.35	
32100 Postage Total:	5.35	*
44100 Office Equipment		
000350 CULLIGAN WATER CONDITIONING	42.00	
000405 DEGROOT TECH SERVICES INC	22.48	
44100 Office Equipment Total:	64.48	*
0002 County Auditor Total:	69.83	**
0005 County Sheriff		
21100 Office Supplies		
008962 AMAZON CAPITAL SERVICES	103.37	
21100 Office Supplies Total:	103.37	*
22100 Gas, Oil, Etc...		
000625 GOOD OIL COMPANY INC	4,104.94	
000810 JENKINS SERVICE INC	215.02	
005322 WEX BANK	393.10	
009192 WINAMAC CHRYSLER DODGE	55.55	
22100 Gas, Oil, Etc... Total:	4,768.61	*
22200 Tires & Tubes		
000810 JENKINS SERVICE INC	204.00	
22200 Tires & Tubes Total:	204.00	*
22400 Janitor Supplies		
000790 J H SAYLOR COMPANY	200.43	
22400 Janitor Supplies Total:	200.43	*
22500 Household Supplies		
008962 AMAZON CAPITAL SERVICES	164.88	
007680 CHARM-TEX, INC.	58.90	

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1000 General

0005 County Sheriff

22500 Household Supplies Total:		223.78	*
22510 K9 Food & Supplies			
002195	VOHNE LICHE KENNELS INC	240.00	
22510 K9 Food & Supplies Total:		240.00	*
22600 Inmate Meals			
000060	ALEXANDER DISTRIBUTOR	555.48	
005009	US FOODS INC	5,285.89	
22600 Inmate Meals Total:		5,841.37	*
24100 Uniforms			
008962	AMAZON CAPITAL SERVICES	377.79	
006813	STAR UNIFORM	952.49	
24100 Uniforms Total:		1,330.28	*
24600 Medical & Dental Supplies			
001490	STERICYCLE	15.30	
24600 Medical & Dental Supplies Total:		15.30	*
31100 Training			
002018	FRED ROGERS	83.87	
006440	MATTHEW PICKENS	173.88	
31100 Training Total:		257.75	*
31600 Medical & Dental			
009101	PATHWAYS TO HEALING	875.00	
001260	PULASKI MEMORIAL HOSPITAL	4,264.52	
006794	QUALITY CORRECTIONAL CARE LLC	210.63	
31600 Medical & Dental Total:		5,350.15	*
36100 Equipment Repair			
008962	AMAZON CAPITAL SERVICES	155.00	
008957	COLLISION AUTO BODY	188.40	
000810	JENKINS SERVICE INC	1,128.37	
004138	MAGIC GLASS HOLDINGS LLC	145.00	
36100 Equipment Repair Total:		1,616.77	*
36300 Service & Maintenance WTH			
009074	ITOUCH BIOMETRICS, LLC	1,980.00	
36300 Service & Maintenance WTH Total:		1,980.00	*
44200 Motor Vehicles			
009192	WINAMAC CHRYSLER DODGE	94,816.00	
44200 Motor Vehicles Total:		94,816.00	*
44301 Equipment			
000836	MOVE OVER OUTFITTERS INC	425.00	
002961	PRO TECH SECURITY SALES	800.00	
44301 Equipment Total:		1,225.00	*

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1000 General

0005 County Sheriff

0005 County Sheriff Total: 118,172.81 **

0009 Prosecuting Attorney

16400 Transcripts & Depositions

005486 KELLY GAUMER

50.00

16400 Transcripts & Depositions Total: 50.00 *

22100 Gas, Oil, Etc...

009192 WINAMAC CHRYSLER DODGE

67.80

22100 Gas, Oil, Etc... Total: 67.80 *

31100 Training

000759 INDIANA DRUG ENFORCEMENT

375.00

31100 Training Total: 375.00 *

32200 Travel

000147 A J ENNIS

59.64

32200 Travel Total: 59.64 *

0009 Prosecuting Attorney Total: 552.44 **

0011 County Extension Service

32200 Travel

010332 PAMELA D RAUSCH

47.60

32200 Travel Total: 47.60 *

37300 Rents & Leases

001165 PITNEY BOWES BANK

196.41

37300 Rents & Leases Total: 196.41 *

0011 County Extension Service Total: 244.01 **

0012 Veterans Service Officer

32200 Travel

001222 ROY E MULLIS

79.80

32200 Travel Total: 79.80 *

0012 Veterans Service Officer Total: 79.80 **

0068 County Commissioners

31801 Professional Services

006413 CATHY FRITZ CONSULTING INC

210.00

31801 Professional Services Total: 210.00 *

32100 Postage

006265 QUADIENT FINANCE USA INC

2,000.00

32100 Postage Total: 2,000.00 *

33200 Printing & Advertising

001245 PULASKI COUNTY PRESS INC

254.88

33200 Printing & Advertising Total: 254.88 *

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1000 General

0068 County Commissioners

38400 Assessed Benefits

001665	TREASURER PULASKI COUNTY	535.67	
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38400 Assessed Benefits Total:	535.67	*
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0068 County Commissioners Total:	3,000.55	**
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0079 Plan Commission

33200 Printing & Advertising

001245	PULASKI COUNTY PRESS INC	28.45	
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33200 Printing & Advertising Total:	28.45	*
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33201 Legal Advertising

001245	PULASKI COUNTY PRESS INC	389.26	
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33201 Legal Advertising Total:	389.26	*
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0079 Plan Commission Total:	417.71	**
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0161 Court House

21100 Office Supplies

008537	STAPLES	71.31	
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21100 Office Supplies Total:	71.31	*
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22400 Janitor Supplies

008537	STAPLES	64.71	
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22400 Janitor Supplies Total:	64.71	*
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31400 Pest Control

004041	ARROW SERVICES, INC.	270.00	
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31400 Pest Control Total:	270.00	*
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0161 Court House Total:	406.02	**
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0201 Superior Court

14000 Public Defender

009519	CHRISTOPHER STIDHAM	1,933.34	
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010397	CLAIR BEAVER C/O BEAVER &	2,073.70	
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010292	MARK CHARGUALAF	1,933.34	
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003963	RICHARD L BALLARD	1,933.34	
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14000 Public Defender Total:	7,873.72	*
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16400 Transcripts & Depositions

008619	ACCESS TRANSCRIPTS, LLC	3,784.00	
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16400 Transcripts & Depositions Total:	3,784.00	*
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20300 Envelopes

001245	PULASKI COUNTY PRESS INC	1,316.20	
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20300 Envelopes Total:	1,316.20	*
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44100 Office Equipment

000405	DEGROOT TECH SERVICES INC	99.99	
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44100 Office Equipment Total:	99.99	*
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1000 General

0201 Superior Court

0201 Superior Court Total: 13,073.91 **

0232 Circuit Court

13500 Petit Jurors

010390 THOMAS E SALTSMAN JR 15.40

13500 Petit Jurors Total: 15.40 *

13600 Pauper Counsel

009114 LAW OFFICE OF RILEY & AHLER 750.00

13600 Pauper Counsel Total: 750.00 *

13800 Civil Pauper Counsel

009114 LAW OFFICE OF RILEY & AHLER 600.00

13800 Civil Pauper Counsel Total: 600.00 *

31102 CASA

009687 RACHEL ANN RUFF 67.50

003826 SARA L KROFT 1,880.00

31102 CASA Total: 1,947.50 *

33700 Guardian Ad Litem

001389 TIMOTHY J MURRAY 110.00

33700 Guardian Ad Litem Total: 110.00 *

0232 Circuit Court Total: 3,422.90 **

0361 Civil Defense

22200 Tires & Tubes

001175 POMPS TIRE SERVCIE INC 733.00

22200 Tires & Tubes Total: 733.00 *

36300 Service & Maintenance WTH

001090 NAPA - WINAMAC 23.30

36300 Service & Maintenance WTH Total: 23.30 *

44301 Equipment

002880 RICHEL FOX 31.99

44301 Equipment Total: 31.99 *

0361 Civil Defense Total: 788.29 **

0506 Solid Waste

22400 Janitor Supplies

001090 NAPA - WINAMAC 16.99

22400 Janitor Supplies Total: 16.99 *

24200 Hardware & Small Tools

006039 AUTO WARES 63.59

24200 Hardware & Small Tools Total: 63.59 *

31701 Hauling Of Trash

001904 WASTE MANAGEMENT OF INDIANA LL 4,778.02

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1000 General

0506 Solid Waste

31701 Hauling Of Trash Total:	4,778.02	*
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36100 Equipment Repair

001918 ARNETT WELDING	300.00
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006039 AUTO WARES	115.87
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002433 JSI STEEL DISTRIBUTION AND	87.83
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36100 Equipment Repair Total:	503.70	*
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36400 Building & Structure Repair

008617 HEALEY'S HOME CENTER INC.	139.84
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36400 Building & Structure Repair Total:	139.84	*
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0506 Solid Waste Total:	5,502.14	**
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0626 Animal Control

20800 Operating Supplies

000015 ACE HARDWARE	14.37
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20800 Operating Supplies Total:	14.37	*
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30401 Veterinarian Services

001993 MONON VETERINARY CLINIC	105.50
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30401 Veterinarian Services Total:	105.50	*
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44301 Equipment

000015 ACE HARDWARE	37.78
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44301 Equipment Total:	37.78	*
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0626 Animal Control Total:	157.65	**
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0660 4-D Program

32200 Travel

010415 HAMPTON INN & SUITES FORT	477.00
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32200 Travel Total:	477.00	*
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0660 4-D Program Total:	477.00	**
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1000 General Total:	146,513.18	***
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1107 Aviation

0305 Aviation

36701 Grounds Maintenance

001552 DARYN WILDER	128.46
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000538 FLETCHERS WELL DRILLING LLC	1,000.00
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36701 Grounds Maintenance Total:	1,128.46	*
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0305 Aviation Total:	1,128.46	**
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1107 Aviation Total:	1,128.46	***
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1112 LIT - Economic Development

0069 Network Administrator

31101 Consultant

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1112 LIT - Economic Development

0069 Network Administrator

000405	DEGROOT TECH SERVICES INC	1,920.00
001325	ROEING IT SOLUTIONS	420.00

31101 Consultant Total: 2,340.00 *

36700 Computer/Server/Network Maint

001325	ROEING IT SOLUTIONS	1,946.25
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36700 Computer/Server/Network Maint Total: 1,946.25 *

0069 Network Administrator Total: 4,286.25 **

0700 Economic Development

32100 Postage

006173	NATHAN P ORIGER	29.20
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32100 Postage Total: 29.20 *

33200 Printing & Advertising

001245	PULASKI COUNTY PRESS INC	365.00
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33200 Printing & Advertising Total: 365.00 *

33500 Marketing

008162	IDEAS IN MOTION, INC	5,225.00
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33500 Marketing Total: 5,225.00 *

0700 Economic Development Total: 5,619.20 **

1112 LIT - Economic Development Total: 9,905.45 ***

1138 Cumulative Capital Development

0069 Network Administrator

36101 Copier & Lease Agmt Serv/Maint

004304	CARDINAL COPIER SOLUTIONS	1,110.17
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36101 Copier & Lease Agmt Serv/Maint Total: 1,110.17 *

0069 Network Administrator Total: 1,110.17 **

0161 Court House

36400 Building & Structure Repair

000005	ORACLE ELEVATOR HOLDCO INC	150.00
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36400 Building & Structure Repair Total: 150.00 *

0161 Court House Total: 150.00 **

1138 Cumulative Capital Development Total: 1,260.17 ***

1161 Health SB4

0610 Health Department

20400 Official Records

008962	AMAZON CAPITAL SERVICES	47.56
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20400 Official Records Total: 47.56 *

24100 Uniforms

006387	JTS SHIRT SHACK	360.00
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1161 Health SB4

0610 Health Department

24100 Uniforms Total:	360.00	*
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24600 Medical & Dental Supplies

008634 MCKESSON MEDICAL-SURGICAL	102.48	
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24600 Medical & Dental Supplies Total:	102.48	*
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24800 Miscellaneous Supplies

000015 ACE HARDWARE	23.97	
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008962 AMAZON CAPITAL SERVICES	13.98	
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24800 Miscellaneous Supplies Total:	37.95	*
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32200 Travel

007900 MARIE ROTH	319.48	
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32200 Travel Total:	319.48	*
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34800 Miscellaneous Servs & Charges

008962 AMAZON CAPITAL SERVICES	223.96	
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34800 Miscellaneous Servs & Charges Total:	223.96	*
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0610 Health Department Total:	1,091.43	**
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1161 Health SB4 Total:	1,091.43	***
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1169 Local Road & Street

0531 Maintenance & Repair

23101 Stone, Gravel, Agg

006511 U S AGGREGATES INC	745.45	
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23101 Stone, Gravel, Agg Total:	745.45	*
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0531 Maintenance & Repair Total:	745.45	**
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1169 Local Road & Street Total:	745.45	***
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1170 LIT Public Safety - Co Share

0301 Emergency Ambulance/Med Serv

22100 Gas, Oil, Etc...

000625 GOOD OIL COMPANY INC	1,356.07	
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22100 Gas, Oil, Etc... Total:	1,356.07	*
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24000 Medical Gases (Oxygen)

001608 WELDSTAR	112.05	
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24000 Medical Gases (Oxygen) Total:	112.05	*
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24601 Patient Care Supplies

004990 BOUND TREE MEDICAL LLC	1,748.45	
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24601 Patient Care Supplies Total:	1,748.45	*
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31400 Pest Control

004041 ARROW SERVICES, INC.	420.00	
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31400 Pest Control Total:	420.00	*
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31801 Professional Services

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1170 LIT Public Safety - Co Share

0301 Emergency Ambulance/Med Serv

008098	WORKWISE COMPLIANCE	1,805.74
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31801 Professional Services Total:	1,805.74	*
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36100 Equipment Repair

000015	ACE HARDWARE	1.08
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006759	COFFINGS RO-WAY DOOR	420.00
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009470	SIDELINE AUTOMOTIVE LLC	4,191.76
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36100 Equipment Repair Total:	4,612.84	*
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0301 Emergency Ambulance/Med Serv Total:	10,055.15	**
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1170 LIT Public Safety - Co Share Total:	10,055.15	***
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1173 MVH Restricted

0531 Maintenance & Repair

23101 Stone, Gravel, Agg

004418	HANSON MATERIAL SERVICES	475.41
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010413	IMI AGGREGATES LLC	2,879.86
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006511	U S AGGREGATES INC	10,865.73
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23101 Stone, Gravel, Agg Total:	14,221.00	*
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23300 Bituminous

005568	ASPHALT MATERIALS INC	1,936.77
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23300 Bituminous Total:	1,936.77	*
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0531 Maintenance & Repair Total:	16,157.77	**
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0533 General & Undistributed Exp

22100 Gas, Oil, Etc...

000590	KEYSTONE COOPERATIVE INC	7,282.35
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22100 Gas, Oil, Etc... Total:	7,282.35	*
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0533 General & Undistributed Exp Total:	7,282.35	**
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1173 MVH Restricted Total:	23,440.12	***
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1176 Motor Vehicle Highway

0530 Highway Administration

31801 Professional Services

009725	MALCON INDIANA INC	1,257.15
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31801 Professional Services Total:	1,257.15	*
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0530 Highway Administration Total:	1,257.15	**
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0531 Maintenance & Repair

24200 Hardware & Small Tools

006039	AUTO WARES	65.85
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001090	NAPA - WINAMAC	28.99
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001530	TERRY TRUCK EQUIPMENT INC	71.76
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24200 Hardware & Small Tools Total:	166.60	*
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37401 Assessed Benefits

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1176 Motor Vehicle Highway

0531 Maintenance & Repair

001665	TREASURER PULASKI COUNTY	1,511.70
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37401 Assessed Benefits Total:	1,511.70	*
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39800 Physicals/Drug Testing

006413	CATHY FRITZ CONSULTING INC	105.00
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001260	PULASKI MEMORIAL HOSPITAL	102.00
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39800 Physicals/Drug Testing Total:	207.00	*
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0531 Maintenance & Repair Total:	1,885.30	**
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0533 General & Undistributed Exp

22200 Tires & Tubes

007575	FTC ENTERPRISES INC	1,220.00
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22200 Tires & Tubes Total:	1,220.00	*
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22300 Other Garage Supplies

000015	ACE HARDWARE	71.05
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006407	AMERICAN SAFETY AND FIRST AID	111.30
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006039	AUTO WARES	792.00
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000580	DARL D. FRITZ	1,834.00
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010412	KESTERS ELECTRIC AND STEVES	318.35
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001090	NAPA - WINAMAC	14.61
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001790	WIERS INTERNATIONAL TRUCK INC	200.66
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22300 Other Garage Supplies Total:	3,341.97	*
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32500 Schools, Meetings & Seminars

000037	DAVID OLDS	218.40
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005497	GARY L KRUGER	218.40
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32500 Schools, Meetings & Seminars Total:	436.80	*
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36103 Road Equipment Repair

000015	ACE HARDWARE	17.99
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36103 Road Equipment Repair Total:	17.99	*
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36104 Truck/Tractor Repair

006039	AUTO WARES	8.29
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003076	M & K TRUCK CENTERS	457.86
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001530	TERRY TRUCK EQUIPMENT INC	320.56
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36104 Truck/Tractor Repair Total:	786.71	*
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37200 Uniform Rental

009693	VESTIS SERVICES LLC	136.24
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37200 Uniform Rental Total:	136.24	*
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45201 Mowers

006883	GREENMARK EQUIPMENT	518.72
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45201 Mowers Total:	518.72	*
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0533 General & Undistributed Exp Total:	6,458.43	**
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1176 Motor Vehicle Highway Total:	9,600.88	***
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1189 Recorders Records Perpetuation

0000 No Department

50100 Unappropriated

000319 CSI COMPUTER SYSTEMS INC

30.00

50100 Unappropriated Total: 30.00 *

0000 No Department Total: 30.00 **

1189 Recorders Records Perpetuation Total: 30.00 ***

1201 Surplus Tax

0068 County Commissioners

50100 Unappropriated

010411 BEVERLY ANLIKER RAYMOND HANSEI

80.62

010414 BRADLEY S LYNETTE M CARPENTER

79.95

010385 JEREMIAH L LOEHMER

325.42

001665 TREASURER PULASKI COUNTY

517.21

50100 Unappropriated Total: 1,003.20 *

0068 County Commissioners Total: 1,003.20 **

1201 Surplus Tax Total: 1,003.20 ***

1222 Statewide 9-1-1

0005 County Sheriff

36300 Service & Maintenance WTH

005110 AT&T

475.00

002274 INDIANA OFFICE OF TECHNOLOGY

598.60

36300 Service & Maintenance WTH Total: 1,073.60 *

0005 County Sheriff Total: 1,073.60 **

1222 Statewide 9-1-1 Total: 1,073.60 ***

2100 Supp. Adult Probation Services

0235 Probation

11507 Part Time Interpreter

008071 DAVID R ARAUJO

55.00

11507 Part Time Interpreter Total: 55.00 *

36300 Service & Maintenance WTH

000015 ACE HARDWARE

22.41

36300 Service & Maintenance WTH Total: 22.41 *

0235 Probation Total: 77.41 **

2100 Supp. Adult Probation Services Total: 77.41 ***

2700 Drainage Maintenance

0000 No Department

50100 Unappropriated

006595 JOHNS BROTHERS TILING AND

24,150.00

000162 JORDAN FIELD

24,125.00

010410 M C EXCAVATING AND DEMOLITION

18,114.50

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2700 Drainage Maintenance		
0000 No Department		
001750 WEAVER-FOX BROS EXCAVATING INC	16,500.00	
50100 Unappropriated Total:	82,889.50	*
0000 No Department Total:	82,889.50	**
2700 Drainage Maintenance Total:	82,889.50	***
4801 Courthouse Bond Proceeds		
0068 County Commissioners		
48011 CIP - Courthouse		
000023 B & E CREATIONS & RESTORATION	1,000.00	
008605 LUMINAUT/ROWLAND	15,630.30	
000005 ORACLE ELEVATOR HOLDCO INC	1,215.38	
004566 STEPHANIE M WHEELER	1,207.90	
48011 CIP - Courthouse Total:	19,053.58	*
0068 County Commissioners Total:	19,053.58	**
4801 Courthouse Bond Proceeds Total:	19,053.58	***
8111 SIM Opioid Grant Award		
0201 Superior Court		
38010 Contracted Services		
008979 GEARHART LLC	3,333.34	
38010 Contracted Services Total:	3,333.34	*
0201 Superior Court Total:	3,333.34	**
8111 SIM Opioid Grant Award Total:	3,333.34	***
8897 Prosecutor Incentive IV-D		
0000 No Department		
50100 Unappropriated		
000038 IDEMIA, BILLING DEPARTMENT	82.00	
50100 Unappropriated Total:	82.00	*
0000 No Department Total:	82.00	**
8897 Prosecutor Incentive IV-D Total:	82.00	***
8899 Clerk IV-D Incentive		
0000 No Department		
50100 Unappropriated		
005436 MALINOWSKI CONSULTING INC	1,300.00	
50100 Unappropriated Total:	1,300.00	*
0000 No Department Total:	1,300.00	**
8899 Clerk IV-D Incentive Total:	1,300.00	***
8911 Immunization Grant		

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8911 Immunization Grant		
0610 Health Department		
20800 Operating Supplies		
009870 VOYCE INC.	26.25	
20800 Operating Supplies Total:	26.25	*
0610 Health Department Total:	26.25	**
8911 Immunization Grant Total:	26.25	***
9118 CASA PROGRAM 2018 Grant		
0232 Circuit Court		
31102 CASA		
003527 JEAN MARIE WIDUP	513.00	
009221 S L KROFT	22.50	
31102 CASA Total:	535.50	*
0232 Circuit Court Total:	535.50	**
9118 CASA PROGRAM 2018 Grant Total:	535.50	***
9123 Community Xs MG- HWY		
0531 Maintenance & Repair		
50100 Unappropriated		
004900 INDIANA DEPT OF TRANSPORTATION	22,455.59	
50100 Unappropriated Total:	22,455.59	*
0531 Maintenance & Repair Total:	22,455.59	**
9123 Community Xs MG- HWY Total:	22,455.59	***
9143 Veterans' Court Grant (odd)		
0201 Superior Court		
20800 Operating Supplies		
001755 WEBB PRINTING	200.00	
20800 Operating Supplies Total:	200.00	*
30910 Grant Coordinator		
010268 CHARISSA LUCAS	2,500.00	
30910 Grant Coordinator Total:	2,500.00	*
31003 Health Services		
008979 GEARHART LLC	833.34	
31003 Health Services Total:	833.34	*
38010 Contracted Services		
002981 ANDREA JACKSON	5,000.00	
38010 Contracted Services Total:	5,000.00	*
0201 Superior Court Total:	8,533.34	**
9143 Veterans' Court Grant (odd) Total:	8,533.34	***

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9145 Drug Court Grant (odd)		
0201 Superior Court		
30910 Grant Coordinator		
010268 CHARISSA LUCAS	1,250.00	
30910 Grant Coordinator Total:	1,250.00	*
0201 Superior Court Total:	1,250.00	**
9145 Drug Court Grant (odd) Total:	1,250.00	***
9189 Community Foundation Grant		
0201 Superior Court		
30920 Community Navigator		
005933 KATIE SURMA	1,694.17	
30920 Community Navigator Total:	1,694.17	*
38010 Contracted Services		
009519 CHRISTOPHER STIDHAM	1,041.67	
38010 Contracted Services Total:	1,041.67	*
0201 Superior Court Total:	2,735.84	**
9189 Community Foundation Grant Total:	2,735.84	***
Grand Total:	348,999.44	****

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

Authorized Signatures

Donald Street

Jennifer Knebel

Mike McClure