

12222025 CLAIMS

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

Docket Date: 12/23/2025

1000 General

0005 County Sheriff

22100 Gas, Oil, Etc...

000625	GOOD OIL COMPANY INC	1,439.90
000810	JENKINS SERVICE INC	144.72
009192	WINAMAC CHRYSLER DODGE	85.26

22100 Gas, Oil, Etc... Total: 1,669.88 *

22200 Tires & Tubes

000810	JENKINS SERVICE INC	168.00
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22200 Tires & Tubes Total: 168.00 *

22300 Other Garage Supplies

000015	ACE HARDWARE	104.14
008962	AMAZON CAPITAL SERVICES	37.99
008617	HEALEY'S HOME CENTER INC.	35.78

22300 Other Garage Supplies Total: 177.91 *

22400 Janitor Supplies

000013	HARTER SUPPLY	4,342.40
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22400 Janitor Supplies Total: 4,342.40 *

22500 Household Supplies

008962	AMAZON CAPITAL SERVICES	260.64
007680	CHARM-TEX, INC.	3,990.00
005009	US FOODS INC	81.90

22500 Household Supplies Total: 4,332.54 *

22510 K9 Food & Supplies

001252	PULASKI COUNTY SHERIFF	1,007.11
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22510 K9 Food & Supplies Total: 1,007.11 *

22600 Inmate Meals

005009	US FOODS INC	1,906.70
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22600 Inmate Meals Total: 1,906.70 *

24100 Uniforms

008962	AMAZON CAPITAL SERVICES	30.20
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24100 Uniforms Total: 30.20 *

24300 Inmate Uniforms

007680	CHARM-TEX, INC.	5,975.16
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24300 Inmate Uniforms Total: 5,975.16 *

32500 Schools, Meetings & Seminars

000895	Law Enforcement Training Board	1,040.00
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32500 Schools, Meetings & Seminars Total: 1,040.00 *

33100 Printing Oth Than Office Sups

001755	WEBB PRINTING	106.50
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33100 Printing Oth Than Office Sups Total: 106.50 *

12222025 CLAIMS

Docket Date: 12/23/2025

1000 General		
0005 County Sheriff		
33400 Public Relations		
001755	WEBB PRINTING	73.50
		<hr/>
	33400 Public Relations Total:	73.50 *
34900 Computer Service		
008962	AMAZON CAPITAL SERVICES	154.70
		<hr/>
	34900 Computer Service Total:	154.70 *
36100 Equipment Repair		
008962	AMAZON CAPITAL SERVICES	59.94
		<hr/>
	36100 Equipment Repair Total:	59.94 *
36300 Service & Maintenance WTH		
005829	CALIBER PUBLIC SAFETY	17,691.38
001770	THOMSON WEST WEST GRP P	276.99
		<hr/>
	36300 Service & Maintenance WTH Total:	17,968.37 *
44200 Motor Vehicles		
009192	WINAMAC CHRYSLER DODGE	24,700.00
		<hr/>
	44200 Motor Vehicles Total:	24,700.00 *
	0005 County Sheriff Total:	63,712.91 **
0007 County Coroner		
24100 Uniforms		
009688	THE O ZONE LLC	406.00
		<hr/>
	24100 Uniforms Total:	406.00 *
	0007 County Coroner Total:	406.00 **
0008 County Assessor		
32200 Travel		
000748	THERESA CALLOWAY	240.10
		<hr/>
	32200 Travel Total:	240.10 *
32500 Schools, Meetings & Seminars		
000748	THERESA CALLOWAY	43.05
		<hr/>
	32500 Schools, Meetings & Seminars Total:	43.05 *
	0008 County Assessor Total:	283.15 **
0011 County Extension Service		
32200 Travel		
007142	SAMANTHA WILLIAMS	534.80
		<hr/>
	32200 Travel Total:	534.80 *
37300 Rents & Leases		
001165	PITNEY BOWES BANK	196.41
		<hr/>
	37300 Rents & Leases Total:	196.41 *
	0011 County Extension Service Total:	731.21 **

1222025 CLAIMS

Docket Date: 12/23/2025

1000 General

0062 County Election Board

24800 Miscellaneous Supplies

002311 MICROVOTE GENERAL CORP 83.30

24800 Miscellaneous Supplies Total: 83.30 *

33200 Printing & Advertising

001245 PULASKI COUNTY PRESS INC 100.00

33200 Printing & Advertising Total: 100.00 *

34800 Miscellaneous Servs & Charges

003536 INCLUSION SOLUTIONS LLC 1,367.88

34800 Miscellaneous Servs & Charges Total: 1,367.88 *

0062 County Election Board Total: 1,551.18 **

0068 County Commissioners

12300 Group Insurance

006239 ALLEGIANCE COBRA SERVICE INC 54.15

12300 Group Insurance Total: 54.15 *

31801 Professional Services

009114 LAW OFFICE OF RILEY & AHLER 2,827.25

31801 Professional Services Total: 2,827.25 *

32200 Travel

002700 TERESA BRYANT 403.20

32200 Travel Total: 403.20 *

32500 Schools, Meetings & Seminars

000147 A J ENNIS 491.44

004873 ASSOCIATION OF IND COUNTIES 80.00

005486 KELLY GAUMER 280.05

32500 Schools, Meetings & Seminars Total: 851.49 *

34300 Unemployment Compensation

000755 INDIANA DEPT OF WORKFORCE 1,061.33

34300 Unemployment Compensation Total: 1,061.33 *

38201 Inmates In Institutions

000861 KINSEY YOUTH CENTER 1,911.00

38201 Inmates In Institutions Total: 1,911.00 *

50100 Unappropriated

008073 ADRIENNE PAIGE BARTON 5.99

009825 BRITTON BIERRUM 22.25

003276 JANICE MINIX 12.23

010712 JT MARTIN 24.53

009518 KIRBIE CABLE 34.25

010362 TRYNNITY WHEELER 59.96

50100 Unappropriated Total: 159.21 *

0068 County Commissioners Total: 7,267.63 **

1222025 CLAIMS

Docket Date: 12/23/2025

1000 General

0079 Plan Commission

31801 Professional Services

010708 THE LAW OFFICE OF CLIFFORD M 1,035.00

31801 Professional Services Total: 1,035.00 *

0079 Plan Commission Total: 1,035.00 **

0161 Court House

21100 Office Supplies

008962 AMAZON CAPITAL SERVICES 53.90

008537 STAPLES 2,818.87

21100 Office Supplies Total: 2,872.77 *

22100 Gas, Oil, Etc...

000700 HOWARDS MARATHON SERVICE LLC 129.59

22100 Gas, Oil, Etc... Total: 129.59 *

22400 Janitor Supplies

008537 STAPLES 275.61

22400 Janitor Supplies Total: 275.61 *

24200 Hardware & Small Tools

000015 ACE HARDWARE 147.10

001090 NAPA - WINAMAC 154.67

24200 Hardware & Small Tools Total: 301.77 *

31400 Pest Control

004041 ARROW SERVICES, INC. 270.00

31400 Pest Control Total: 270.00 *

36701 Grounds Maintenance

002113 DOWN TO EARTH INC 705.00

36701 Grounds Maintenance Total: 705.00 *

0161 Court House Total: 4,554.74 **

0201 Superior Court

32700 Cell Phones

007368 AT&T MOBILITY 154.82

32700 Cell Phones Total: 154.82 *

0201 Superior Court Total: 154.82 **

0232 Circuit Court

13600 Pauper Counsel

003420 LAW OFFICE OF BROOKE SCHEURICH 585.00

005435 LAW OFFICE OF SAMANTHA M 105.00

004166 LEDGER LAW P C 1,230.00

007459 THE LAW OFFICE OF BLAIR TODD 1,515.00

13600 Pauper Counsel Total: 3,435.00 *

13800 Civil Pauper Counsel

003420 LAW OFFICE OF BROOKE SCHEURICH 1,350.00

1222025 CLAIMS

Docket Date: 12/23/2025

1000 General

0232 Circuit Court

005435	LAW OFFICE OF SAMANTHA M	240.00
004166	LEDGER LAW P C	202.50
007459	THE LAW OFFICE OF BLAIR TODD	5,095.00

13800 Civil Pauper Counsel Total: 6,887.50 *

31102 CASA

003826	SARA L KROFT	880.00
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31102 CASA Total: 880.00 *

31510 Pauper Counsel Non-Fee Expense

005435	LAW OFFICE OF SAMANTHA M	104.44
004166	LEDGER LAW P C	36.40
007459	THE LAW OFFICE OF BLAIR TODD	275.00

31510 Pauper Counsel Non-Fee Expense Total: 415.84 *

31801 Professional Services

000350	CULLIGAN WATER CONDITIONING	82.50
000219	MARY WELKER	84.98
001770	THOMSON WEST WEST GRP P	290.10

31801 Professional Services Total: 457.58 *

44301 Equipment

001325	ROEING IT SOLUTIONS	7,553.00
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44301 Equipment Total: 7,553.00 *

45100 Law Books

001770	THOMSON WEST WEST GRP P	567.46
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45100 Law Books Total: 567.46 *

0232 Circuit Court Total: 20,196.38 **

0314 Building Inspector

22100 Gas, Oil, Etc...

000700	HOWARDS MARATHON SERVICE LLC	76.58
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22100 Gas, Oil, Etc... Total: 76.58 *

33201 Legal Advertising

001245	PULASKI COUNTY PRESS INC	23.42
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33201 Legal Advertising Total: 23.42 *

50100 Unappropriated

010782	APPLIED ENGINEERING SERVICES	2,075.00
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50100 Unappropriated Total: 2,075.00 *

0314 Building Inspector Total: 2,175.00 **

0506 Solid Waste

24200 Hardware & Small Tools

006039	AUTO WARES	249.82
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24200 Hardware & Small Tools Total: 249.82 *

24800 Miscellaneous Supplies

1222025 CLAIMS

Docket Date: 12/23/2025

1000 General		
0506 Solid Waste		
000015	ACE HARDWARE	52.87
		<hr/>
	24800 Miscellaneous Supplies Total:	52.87 *
31701 Hauling Of Trash		
001904	WASTE MANAGEMENT OF INDIANA LL	2,603.17
		<hr/>
	31701 Hauling Of Trash Total:	2,603.17 *
36100 Equipment Repair		
000015	ACE HARDWARE	114.52
006039	AUTO WARES	233.51
006883	GREENMARK EQUIPMENT	449.00
008617	HEALEY'S HOME CENTER INC.	19.44
		<hr/>
	36100 Equipment Repair Total:	816.47 *
	0506 Solid Waste Total:	3,722.33 **
	1000 General Total:	105,790.35 ***
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1107 Aviation		
0305 Aviation		
35100 Electric, Water & Gas		
000585	FULTON COUNTY REMC	281.34
		<hr/>
	35100 Electric, Water & Gas Total:	281.34 *
36100 Equipment Repair		
000405	DEGROOT TECH SERVICES INC	77.06
		<hr/>
	36100 Equipment Repair Total:	77.06 *
36801 Snow Removal		
001090	NAPA - WINAMAC	108.49
		<hr/>
	36801 Snow Removal Total:	108.49 *
38902 Fuel Excise Tax		
001665	TREASURER PULASKI COUNTY	13.78
		<hr/>
	38902 Fuel Excise Tax Total:	13.78 *
	0305 Aviation Total:	480.67 **
	1107 Aviation Total:	480.67 ***
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1112 LIT - Economic Development		
0069 Network Administrator		
32300 Telephone		
001367	BRIGHTSPEED	169.41
		<hr/>
	32300 Telephone Total:	169.41 *
	0069 Network Administrator Total:	169.41 **
0700 Economic Development		
12300 Group Insurance		
006239	ALLEGIANCE COBRA SERVICE INC	1.90

12222025 CLAIMS

Docket Date: 12/23/2025

1112 LIT - Economic Development			
0700 Economic Development			
		12300 Group Insurance Total:	1.90 *
31801 Professional Services			
009097	BARNES & THORNBURG LLP		26,460.00
009114	LAW OFFICE OF RILEY & AHLER		20,000.00
		31801 Professional Services Total:	46,460.00 *
32200 Travel			
006173	NATHAN P ORIGER		675.50
		32200 Travel Total:	675.50 *
32400 Internet Services			
007057	LIGHTSTREAM		110.00
		32400 Internet Services Total:	110.00 *
32500 Schools, Meetings & Seminars			
006173	NATHAN P ORIGER		134.40
		32500 Schools, Meetings & Seminars Total:	134.40 *
		0700 Economic Development Total:	47,381.80 **
		1112 LIT - Economic Development Total:	47,551.21 ***

1119 Clerks Perpetuation Fund			
0001 County Clerk			
21100 Office Supplies			
000405	DEGROOT TECH SERVICES INC		79.99
		21100 Office Supplies Total:	79.99 *
		0001 County Clerk Total:	79.99 **
		1119 Clerks Perpetuation Fund Total:	79.99 ***

1135 Cumulative Bridge			
0531 Maintenance & Repair			
34801 Repairs & Maintenance			
000425	DESABATINE BROS EXCAVATING INC		1,500.00
		34801 Repairs & Maintenance Total:	1,500.00 *
		0531 Maintenance & Repair Total:	1,500.00 **
		1135 Cumulative Bridge Total:	1,500.00 ***

1138 Cumulative Capital Development			
0069 Network Administrator			
36101 Copier & Lease Agmt Serv/Maint			
004304	CARDINAL COPIER SOLUTIONS		788.13
		36101 Copier & Lease Agmt Serv/Maint Total:	788.13 *
		0069 Network Administrator Total:	788.13 **

12222025 CLAIMS

Docket Date: 12/23/2025

1138 Cumulative Capital Development		
0161 Court House		
36400 Building & Structure Repair		
000015	ACE HARDWARE	99.85
008617	HEALEY'S HOME CENTER INC.	440.51
000005	ORACLE ELEVATOR HOLDCO INC	1,850.00
008868	PULASKI COUNTY TRANSFER	2,389.00
007198	SMALL MAINTENANCE AND	325.00
004996	ULINE INC	161.18
	36400 Building & Structure Repair Total:	5,265.54 *
	0161 Court House Total:	5,265.54 **
	1138 Cumulative Capital Development Total:	6,053.67 ***
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1159 Health		
0610 Health Department		
12300 Group Insurance		
006239	ALLEGIANCE COBRA SERVICE INC	1.90
	12300 Group Insurance Total:	1.90 *
	0610 Health Department Total:	1.90 **
	1159 Health Total:	1.90 ***
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1161 Health SB4		
0610 Health Department		
12300 Group Insurance		
006239	ALLEGIANCE COBRA SERVICE INC	0.95
	12300 Group Insurance Total:	0.95 *
20400 Official Records		
008962	AMAZON CAPITAL SERVICES	48.92
010781	SMARTSIGN	264.10
	20400 Official Records Total:	313.02 *
34800 Miscellaneous Servs & Charges		
008962	AMAZON CAPITAL SERVICES	63.74
	34800 Miscellaneous Servs & Charges Total:	63.74 *
34801 Repairs & Maintenance		
000015	ACE HARDWARE	69.40
000405	DEGROOT TECH SERVICES INC	85.97
	34801 Repairs & Maintenance Total:	155.37 *
39100 Dues & Subscriptions		
009580	NACCHO	290.00
	39100 Dues & Subscriptions Total:	290.00 *
	0610 Health Department Total:	823.08 **
	1161 Health SB4 Total:	823.08 ***
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1222025 CLAIMS

Docket Date: 12/23/2025

1170 LIT Public Safety - Co Share		
0005 County Sheriff		
12300 Group Insurance		
006239	ALLEGIANCE COBRA SERVICE INC	2.85
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	12300 Group Insurance Total:	2.85 *
	0005 County Sheriff Total:	2.85 **
0301 Emergency Ambulance/Med Serv		
22100 Gas, Oil, Etc...		
000625	GOOD OIL COMPANY INC	1,151.54
		<hr/>
	22100 Gas, Oil, Etc... Total:	1,151.54 *
22400 Janitor Supplies		
008962	AMAZON CAPITAL SERVICES	220.38
		<hr/>
	22400 Janitor Supplies Total:	220.38 *
24100 Uniforms		
006813	STAR UNIFORM	374.00
		<hr/>
	24100 Uniforms Total:	374.00 *
24601 Patient Care Supplies		
004990	BOUND TREE MEDICAL LLC	91.98
		<hr/>
	24601 Patient Care Supplies Total:	91.98 *
31400 Pest Control		
004041	ARROW SERVICES, INC.	65.00
		<hr/>
	31400 Pest Control Total:	65.00 *
32200 Travel		
008693	NATASHA N DAUGHERTY	355.00
		<hr/>
	32200 Travel Total:	355.00 *
36300 Service & Maintenance WTH		
005500	STRYKER SALES CORPORATION	4,196.94
005414	VERIZON	132.07
		<hr/>
	36300 Service & Maintenance WTH Total:	4,329.01 *
	0301 Emergency Ambulance/Med Serv Total:	6,586.91 **
	1170 LIT Public Safety - Co Share Total:	6,589.76 ***
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1173 MVH Restricted		
0531 Maintenance & Repair		
23101 Stone, Gravel, Agg		
010413	IMI AGGREGATES LLC	60,000.00
		<hr/>
	23101 Stone, Gravel, Agg Total:	60,000.00 *
23300 Bituminous		
005568	ASPHALT MATERIALS INC	80,000.00
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	23300 Bituminous Total:	80,000.00 *
	0531 Maintenance & Repair Total:	140,000.00 **

1222025 CLAIMS

Docket Date: 12/23/2025

1173 MVH Restricted			
		1173 MVH Restricted Total:	140,000.00 ***
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1176 Motor Vehicle Highway			
0530 Highway Administration			
31801 Professional Services			
006818	GFC, LLC		2,100.00
		31801 Professional Services Total:	2,100.00 *
		0530 Highway Administration Total:	2,100.00 **
0531 Maintenance & Repair			
22101 Salt			
001065	MORTON SALT COMPANY		5,800.25
		22101 Salt Total:	5,800.25 *
36300 Service & Maintenance WTH			
008868	PULASKI COUNTY TRANSFER		579.55
		36300 Service & Maintenance WTH Total:	579.55 *
		0531 Maintenance & Repair Total:	6,379.80 **
0533 General & Undistributed Exp			
12300 Group Insurance			
006239	ALLEGIANCE COBRA SERVICE INC		13.30
		12300 Group Insurance Total:	13.30 *
22100 Gas, Oil, Etc...			
000590	KEYSTONE COOPERATIVE INC		22,478.04
		22100 Gas, Oil, Etc... Total:	22,478.04 *
24001 PPE			
006387	JTS SHIRT SHACK		1,275.00
		24001 PPE Total:	1,275.00 *
		0533 General & Undistributed Exp Total:	23,766.34 **
		1176 Motor Vehicle Highway Total:	32,246.14 ***
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1235 LIT - PSAP			
0005 County Sheriff			
12300 Group Insurance			
006239	ALLEGIANCE COBRA SERVICE INC		7.60
		12300 Group Insurance Total:	7.60 *
		0005 County Sheriff Total:	7.60 **
		1235 LIT - PSAP Total:	7.60 ***
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1237 Opioid Restricted			
0068 County Commissioners			
34800 Miscellaneous Servs & Charges			
009420	LADYBUG FOUNDATION		17,098.00

12222025 CLAIMS

Docket Date: 12/23/2025

1237 Opioid Restricted		
0068 County Commissioners		
34800 Miscellaneous Servs & Charges Total:	17,098.00	*
0068 County Commissioners Total:	17,098.00	**
1237 Opioid Restricted Total:	17,098.00	***
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2700 Drainage Maintenance		
0000 No Department		
50100 Unappropriated		
006345 BUTLER FAIRMAN AND SEUFERT	44,062.72	
000425 DESABATINE BROS EXCAVATING INC	738.50	
000645 GUTWEIN BULLDOZING/EXCAVATING	3,304.50	
001750 WEAVER-FOX BROS EXCAVATING INC	250.00	
50100 Unappropriated Total:	48,355.72	*
0000 No Department Total:	48,355.72	**
2700 Drainage Maintenance Total:	48,355.72	***
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4102 Comm Dev Comm Donation		
0000 No Department		
50100 Unappropriated		
008868 PULASKI COUNTY TRANSFER	126.65	
50100 Unappropriated Total:	126.65	*
0000 No Department Total:	126.65	**
4102 Comm Dev Comm Donation Total:	126.65	***
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4801 Courthouse Bond Proceeds		
0068 County Commissioners		
48011 CIP - Courthouse		
000023 B & E CREATIONS & RESTORATION	1,100.00	
000405 DEGROOT TECH SERVICES INC	36.99	
007057 LIGHTSTREAM	110.00	
48011 CIP - Courthouse Total:	1,246.99	*
0068 County Commissioners Total:	1,246.99	**
4801 Courthouse Bond Proceeds Total:	1,246.99	***
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7301 Education Plate Fees Agency		
0000 No Department		
50100 Unappropriated		
001765 WEST CENTRAL SCHOOL CORP	18.75	
50100 Unappropriated Total:	18.75	*
0000 No Department Total:	18.75	**
7301 Education Plate Fees Agency Total:	18.75	***

1222025 CLAIMS

Docket Date: 12/23/2025

8141 VOCA 2024-2026			
0009 Prosecuting Attorney			
12300 Group Insurance			
006239	ALLEGIANCE COBRA SERVICE INC	0.95	
		0.95	*
	12300 Group Insurance Total:	0.95	*
	0009 Prosecuting Attorney Total:	0.95	**
	8141 VOCA 2024-2026 Total:	0.95	***
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8897 Prosecutor Incentive IV-D			
0000 No Department			
50100 Unappropriated			
005436	MALINOWSKI CONSULTING INC	650.00	
		650.00	*
	50100 Unappropriated Total:	650.00	*
	0000 No Department Total:	650.00	**
	8897 Prosecutor Incentive IV-D Total:	650.00	***
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9109 PreTrial Service Program (odd)			
0235 Probation			
12300 Group Insurance			
006239	ALLEGIANCE COBRA SERVICE INC	0.95	
		0.95	*
	12300 Group Insurance Total:	0.95	*
	0235 Probation Total:	0.95	**
	9109 PreTrial Service Program (odd) Total:	0.95	***
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9112 Court Interpreter			
0201 Superior Court			
18000 Interpreters			
010778	VICTOR KREBS	472.00	
		472.00	*
	18000 Interpreters Total:	472.00	*
	0201 Superior Court Total:	472.00	**
	9112 Court Interpreter Total:	472.00	***
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9118 CASA PROGRAM 2018 Grant			
0232 Circuit Court			
31102 CASA			
010575	HALLIE MORROW	1,353.17	
003826	SARA L KROFT	1,800.00	
		3,153.17	*
	31102 CASA Total:	3,153.17	*
	0232 Circuit Court Total:	3,153.17	**
	9118 CASA PROGRAM 2018 Grant Total:	3,153.17	***
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	Grand Total:	412,247.55	****

12222025 CLAIMS

Pulaski County

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