

232026CLAIMS

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

Docket Date: 02/03/2026

1000 General		
0000 No Department		
50100 Unappropriated		
010363	VS ENGINEERING INC	23,497.34
		<hr/>
	50100 Unappropriated Total:	23,497.34 *
	0000 No Department Total:	23,497.34 **
0002 County Auditor		
21100 Office Supplies		
001245	PULASKI COUNTY PRESS INC	223.04
		<hr/>
	21100 Office Supplies Total:	223.04 *
	0002 County Auditor Total:	223.04 **
0003 County Treasurer		
32100 Postage		
007962	LAURA WHEELER	1.63
		<hr/>
	32100 Postage Total:	1.63 *
44100 Office Equipment		
007962	LAURA WHEELER	17.88
		<hr/>
	44100 Office Equipment Total:	17.88 *
	0003 County Treasurer Total:	19.51 **
0004 County Recorder		
39100 Dues & Subscriptions		
000543	INDIANA RECORDERS ASSOC	572.55
		<hr/>
	39100 Dues & Subscriptions Total:	572.55 *
	0004 County Recorder Total:	572.55 **
0005 County Sheriff		
21100 Office Supplies		
008962	AMAZON CAPITAL SERVICES	62.88
		<hr/>
	21100 Office Supplies Total:	62.88 *
22100 Gas, Oil, Etc...		
000625	GOOD OIL COMPANY INC	2,063.00
000810	JENKINS SERVICE INC	74.42
009192	WINAMAC CHRYSLER DODGE	66.20
		<hr/>
	22100 Gas, Oil, Etc... Total:	2,203.62 *
22200 Tires & Tubes		
000810	JENKINS SERVICE INC	20.00
009192	WINAMAC CHRYSLER DODGE	20.00
		<hr/>
	22200 Tires & Tubes Total:	40.00 *
22400 Janitor Supplies		
004950	BRIARWOOD PRODUCTS	388.51
		<hr/>
	22400 Janitor Supplies Total:	388.51 *

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1000 General

0005 County Sheriff

22500 Household Supplies

008962	AMAZON CAPITAL SERVICES	189.79
009469	HARD TIME PRODUCTS LLC	2,520.00
010743	MANN WHOLESALE	576.65

22500 Household Supplies Total: 3,286.44 *

22600 Inmate Meals

001360	SANDERS IGA	13.47
005009	US FOODS INC	5,948.22

22600 Inmate Meals Total: 5,961.69 *

24100 Uniforms

006387	JTS SHIRT SHACK	88.00
006813	STAR UNIFORM	1,582.00

24100 Uniforms Total: 1,670.00 *

31600 Medical & Dental

009101	PATHWAYS TO HEALING	175.00
006794	QUALITY CORRECTIONAL CARE LLC	8,684.27
002027	QUALITY RX	5,576.52

31600 Medical & Dental Total: 14,435.79 *

32500 Schools, Meetings & Seminars

000770	INDIANA SHERIFF'S ASSOCIATION	300.00
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32500 Schools, Meetings & Seminars Total: 300.00 *

33100 Printing Oth Than Office Sups

000836	MOVE OVER OUTFITTERS INC	154.75
001755	WEBB PRINTING	85.00

33100 Printing Oth Than Office Sups Total: 239.75 *

36100 Equipment Repair

000836	MOVE OVER OUTFITTERS INC	590.14
001090	NAPA - WINAMAC	38.98
009192	WINAMAC CHRYSLER DODGE	3,050.50

36100 Equipment Repair Total: 3,679.62 *

36300 Service & Maintenance WTH

001770	THOMSON WEST WEST GRP P	276.99
005414	VERIZON	720.24

36300 Service & Maintenance WTH Total: 997.23 *

36400 Building & Structure Repair

003383	HALEYS LOCK SAFE AND KEY	132.00
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36400 Building & Structure Repair Total: 132.00 *

44301 Equipment

009192	WINAMAC CHRYSLER DODGE	710.25
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44301 Equipment Total: 710.25 *

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1000 General			
0005 County Sheriff			
		0005 County Sheriff Total:	34,107.78 **
0008 County Assessor			
32200 Travel			
007911	MARCIE PERRY		198.80
		32200 Travel Total:	198.80 *
32500 Schools, Meetings & Seminars			
002979	DANYELLE L WEAVER		69.19
		32500 Schools, Meetings & Seminars Total:	69.19 *
		0008 County Assessor Total:	267.99 **
0009 Prosecuting Attorney			
39100 Dues & Subscriptions			
000130	ASSOC OF IN PROSECUTING ATTN		600.00
005817	LIBERTY MUTUAL INS		100.00
		39100 Dues & Subscriptions Total:	700.00 *
		0009 Prosecuting Attorney Total:	700.00 **
0068 County Commissioners			
31801 Professional Services			
006413	CATHY FRITZ CONSULTING INC		105.00
		31801 Professional Services Total:	105.00 *
32200 Travel			
000748	THERESA CALLOWAY		301.40
		32200 Travel Total:	301.40 *
32500 Schools, Meetings & Seminars			
000748	THERESA CALLOWAY		85.40
		32500 Schools, Meetings & Seminars Total:	85.40 *
33200 Printing & Advertising			
001245	PULASKI COUNTY PRESS INC		1,652.87
		33200 Printing & Advertising Total:	1,652.87 *
34100 Official Bonds			
001115	THE CONRAD AGENCY		555.00
		34100 Official Bonds Total:	555.00 *
38100 Soldier Burial			
005477	SPRINGER VOORHIS DRAPER		100.00
		38100 Soldier Burial Total:	100.00 *
39900 Regional Planning			
000820	KANKAKEE IROQUOIS REGIONAL		6,883.00
		39900 Regional Planning Total:	6,883.00 *
		0068 County Commissioners Total:	9,682.67 **

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1000 General

0079 Plan Commission

33201 Legal Advertising

001245 PULASKI COUNTY PRESS INC 31.73

33201 Legal Advertising Total: 31.73 *

0079 Plan Commission Total: 31.73 **

0161 Court House

21100 Office Supplies

008962 AMAZON CAPITAL SERVICES 193.38

008537 STAPLES 175.75

21100 Office Supplies Total: 369.13 *

22400 Janitor Supplies

008537 STAPLES 321.14

22400 Janitor Supplies Total: 321.14 *

31400 Pest Control

004041 ARROW SERVICES, INC. 270.00

31400 Pest Control Total: 270.00 *

0161 Court House Total: 960.27 **

0201 Superior Court

14000 Public Defender

009519 CHRISTOPHER STIDHAM 1,933.33

010397 CLAIR BEAVER C/O BEAVER & 1,933.33

010292 MARK CHARGUALAF 1,933.33

003963 RICHARD L BALLARD 1,933.33

14000 Public Defender Total: 7,733.32 *

32700 Cell Phones

007368 AT&T MOBILITY 153.04

32700 Cell Phones Total: 153.04 *

38010 Contracted Services

008979 GEARHART LLC 3,333.33

38010 Contracted Services Total: 3,333.33 *

0201 Superior Court Total: 11,219.69 **

0232 Circuit Court

31102 CASA

010575 HALLIE MORROW 208.00

003826 SARA L KROFT 1,935.75

31102 CASA Total: 2,143.75 *

0232 Circuit Court Total: 2,143.75 **

0314 Building Inspector

22100 Gas, Oil, Etc...

000700 HOWARDS MARATHON SERVICE LLC 68.66

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1000 General			
0314 Building Inspector			
		22100 Gas, Oil, Etc... Total:	68.66 *
50100 Unappropriated			
	000983 B F & S ENGINEERING		4,372.50
		50100 Unappropriated Total:	4,372.50 *
		0314 Building Inspector Total:	4,441.16 **
0361 Civil Defense			
22100 Gas, Oil, Etc...			
	000700 HOWARDS MARATHON SERVICE LLC		188.25
		22100 Gas, Oil, Etc... Total:	188.25 *
44301 Equipment			
	008868 PULASKI COUNTY TRANSFER		25.20
		44301 Equipment Total:	25.20 *
		0361 Civil Defense Total:	213.45 **
0506 Solid Waste			
22100 Gas, Oil, Etc...			
	000590 KEYSTONE COOPERATIVE INC		996.58
		22100 Gas, Oil, Etc... Total:	996.58 *
31701 Hauling Of Trash			
	001904 WASTE MANAGEMENT OF INDIANA LL		2,169.26
		31701 Hauling Of Trash Total:	2,169.26 *
39200 Licenses & Permits			
	000502 INDIANA DEPT OF ENVIROMENTAL		3,500.00
		39200 Licenses & Permits Total:	3,500.00 *
		0506 Solid Waste Total:	6,665.84 **
0750 Soil & Water			
32100 Postage			
	005883 PULASKI CO SOIL AND WATER		365.93
		32100 Postage Total:	365.93 *
		0750 Soil & Water Total:	365.93 **
		1000 General Total:	95,112.70 ***
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1101 Accident Report			
0005 County Sheriff			
44301 Equipment			
	000836 MOVE OVER OUTFITTERS INC		3,420.00
		44301 Equipment Total:	3,420.00 *
		0005 County Sheriff Total:	3,420.00 **
		1101 Accident Report Total:	3,420.00 ***

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1107 Aviation		
0005 County Sheriff		
36701 Grounds Maintenance		
000015	ACE HARDWARE	13.49
		<hr/>
	36701 Grounds Maintenance Total:	13.49 *
	0005 County Sheriff Total:	13.49 **
0305 Aviation		
34200 Insurance - liability		
001115	THE CONRAD AGENCY	5,393.00
		<hr/>
	34200 Insurance - liability Total:	5,393.00 *
	0305 Aviation Total:	5,393.00 **
	1107 Aviation Total:	5,406.49 ***
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1112 LIT - Economic Development		
0700 Economic Development		
32500 Schools, Meetings & Seminars		
006795	WINAMAC CORNER DELI	120.00
		<hr/>
	32500 Schools, Meetings & Seminars Total:	120.00 *
	32800 WebHosting	
007705	CRANE AND GREY	265.00
		<hr/>
	32800 WebHosting Total:	265.00 *
	33200 Printing & Advertising	
001245	PULASKI COUNTY PRESS INC	768.00
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	33200 Printing & Advertising Total:	768.00 *
	39100 Dues & Subscriptions	
005817	LIBERTY MUTUAL INS	700.00
		<hr/>
	39100 Dues & Subscriptions Total:	700.00 *
	0700 Economic Development Total:	1,853.00 **
	1112 LIT - Economic Development Total:	1,853.00 ***
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1135 Cumulative Bridge		
0531 Maintenance & Repair		
34801 Repairs & Maintenance		
000425	DESABATINE BROS EXCAVATING INC	800.00
		<hr/>
	34801 Repairs & Maintenance Total:	800.00 *
	36300 Service & Maintenance WTH	
003822	UNITED CONSULTING ENGINEERS	5,000.00
		<hr/>
	36300 Service & Maintenance WTH Total:	5,000.00 *
	0531 Maintenance & Repair Total:	5,800.00 **
	1135 Cumulative Bridge Total:	5,800.00 ***
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1138 Cumulative Capital Development		
0069 Network Administrator		
36101 Copier & Lease Agmt Serv/Maint		
004304	CARDINAL COPIER SOLUTIONS	162.77
000405	DEGROOT TECH SERVICES INC	207.98
		<hr/>
36101 Copier & Lease Agmt Serv/Maint Total:		370.75 *
0069 Network Administrator Total:		370.75 **
0161 Court House		
36400 Building & Structure Repair		
007448	J AND K HVAC SERVICE INC	1,727.00
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36400 Building & Structure Repair Total:		1,727.00 *
0161 Court House Total:		1,727.00 **
1138 Cumulative Capital Development Total:		2,097.75 ***
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1161 Health SB4		
0610 Health Department		
34800 Miscellaneous Servs & Charges		
008962	AMAZON CAPITAL SERVICES	271.87
		<hr/>
34800 Miscellaneous Servs & Charges Total:		271.87 *
0610 Health Department Total:		271.87 **
1161 Health SB4 Total:		271.87 ***
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1169 Local Road & Street		
0531 Maintenance & Repair		
23101 Stone, Gravel, Agg		
010413	IMI AGGREGATES LLC	2,972.40
		<hr/>
23101 Stone, Gravel, Agg Total:		2,972.40 *
0531 Maintenance & Repair Total:		2,972.40 **
1169 Local Road & Street Total:		2,972.40 ***
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1170 LIT Public Safety - Co Share		
0301 Emergency Ambulance/Med Serv		
21100 Office Supplies		
008962	AMAZON CAPITAL SERVICES	71.55
		<hr/>
21100 Office Supplies Total:		71.55 *
22100 Gas, Oil, Etc...		
000625	GOOD OIL COMPANY INC	2,784.56
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22100 Gas, Oil, Etc... Total:		2,784.56 *
30901 Medical Director		
002950	NICHOLAS SANSONE MEDICAL LLC	2,000.00
		<hr/>
30901 Medical Director Total:		2,000.00 *
31400 Pest Control		
004041	ARROW SERVICES, INC.	114.00

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1170 LIT Public Safety - Co Share

0301 Emergency Ambulance/Med Serv

31400 Pest Control Total: 114.00 *

31801 Professional Services

008100 AMBULANCE BILLING SERVICES INC 3,892.93

31801 Professional Services Total: 3,892.93 *

32100 Postage

008693 NATASHA N DAUGHERTY 11.95

32100 Postage Total: 11.95 *

36100 Equipment Repair

000015 ACE HARDWARE 184.60

008962 AMAZON CAPITAL SERVICES 315.64

36100 Equipment Repair Total: 500.24 *

36300 Service & Maintenance WTH

005414 VERIZON 132.07

36300 Service & Maintenance WTH Total: 132.07 *

37302 Francesville EMS Base Rental

004815 TOWN OF FRANCESVILLE 1,500.00

37302 Francesville EMS Base Rental Total: 1,500.00 *

0301 Emergency Ambulance/Med Serv Total: 11,007.30 **

1170 LIT Public Safety - Co Share Total: 11,007.30 ***

1173 MVH Restricted

0531 Maintenance & Repair

23101 Stone, Gravel, Agg

010413 IMI AGGREGATES LLC 6,069.12

006511 U S AGGREGATES INC 5,008.80

23101 Stone, Gravel, Agg Total: 11,077.92 *

0531 Maintenance & Repair Total: 11,077.92 **

1173 MVH Restricted Total: 11,077.92 ***

1176 Motor Vehicle Highway

0530 Highway Administration

21100 Office Supplies

000405 DEGROOT TECH SERVICES INC 17.64

21100 Office Supplies Total: 17.64 *

0530 Highway Administration Total: 17.64 **

0531 Maintenance & Repair

22101 Salt

001065 MORTON SALT COMPANY 5,649.97

22101 Salt Total: 5,649.97 *

39800 Physicals/Drug Testing

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1176 Motor Vehicle Highway		
0531 Maintenance & Repair		
002588	IAN SWISHER	95.00
		<hr/>
	39800 Physicals/Drug Testing Total:	95.00 *
	0531 Maintenance & Repair Total:	5,744.97 **
0533 General & Undistributed Exp		
22200 Tires & Tubes		
007575	FTC ENTERPRISES INC	199.80
		<hr/>
	22200 Tires & Tubes Total:	199.80 *
22300 Other Garage Supplies		
000015	ACE HARDWARE	52.17
006407	AMERICAN SAFETY AND FIRST AID	76.13
006039	AUTO WARES	3,403.03
001090	NAPA - WINAMAC	45.19
007573	S.T.A.R.S., INC.	3,307.20
001529	TERMINAL SUPPLY CO INC	109.52
001530	TERRY TRUCK EQUIPMENT INC	91.91
009693	VESTIS SERVICES LLC	136.24
001755	WEBB PRINTING	275.00
		<hr/>
	22300 Other Garage Supplies Total:	7,496.39 *
36104 Truck/Tractor Repair		
006039	AUTO WARES	571.02
		<hr/>
	36104 Truck/Tractor Repair Total:	571.02 *
45201 Mowers		
000874	OLSON AUCTIONS INC	3,885.00
		<hr/>
	45201 Mowers Total:	3,885.00 *
	0533 General & Undistributed Exp Total:	12,152.21 **
	1176 Motor Vehicle Highway Total:	17,914.82 ***
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1181 Plat Book Fees		
0002 County Auditor		
34800 Miscellaneous Servs & Charges		
000775	INFORMATION & RECORDS ASSOC	1,105.69
		<hr/>
	34800 Miscellaneous Servs & Charges Total:	1,105.69 *
	0002 County Auditor Total:	1,105.69 **
	1181 Plat Book Fees Total:	1,105.69 ***
<hr/>		
1201 Surplus Tax		
0068 County Commissioners		
50100 Unappropriated		
001865	RICHARD J SHAFF	182.83
001665	TREASURER PULASKI COUNTY	333.48
		<hr/>
	50100 Unappropriated Total:	516.31 *

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1201 Surplus Tax		
0068 County Commissioners		
	0068 County Commissioners Total:	516.31 **
	1201 Surplus Tax Total:	516.31 ***
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1222 Statewide 9-1-1		
0005 County Sheriff		
36300 Service & Maintenance WTH		
005110 AT&T		475.00
	36300 Service & Maintenance WTH Total:	475.00 *
	0005 County Sheriff Total:	475.00 **
	1222 Statewide 9-1-1 Total:	475.00 ***
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2100 Supp. Adult Probation Services		
0235 Probation		
32500 Schools, Meetings & Seminars		
010136 NATALIA GEBKA		92.02
	32500 Schools, Meetings & Seminars Total:	92.02 *
	0235 Probation Total:	92.02 **
	2100 Supp. Adult Probation Services Total:	92.02 ***
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2501 Pre-Trial Diversion		
0009 Prosecuting Attorney		
44301 Equipment		
004526 TRANSUNION		850.00
	44301 Equipment Total:	850.00 *
	0009 Prosecuting Attorney Total:	850.00 **
	2501 Pre-Trial Diversion Total:	850.00 ***
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2700 Drainage Maintenance		
0000 No Department		
50100 Unappropriated		
001670 TREASURER, STARKE COUNTY		5,130.74
	50100 Unappropriated Total:	5,130.74 *
	0000 No Department Total:	5,130.74 **
	2700 Drainage Maintenance Total:	5,130.74 ***
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4801 Courthouse Bond Proceeds		
0068 County Commissioners		
48011 CIP - Courthouse		
008617 HEALEY'S HOME CENTER INC.		4.29
010816 MASTERS ARCHITECTUAL GRAPHICS		2,071.00
001245 PULASKI COUNTY PRESS INC		120.00
010568 SWEETWATER SOUND HOLDINGS LLC		4,523.56

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4801 Courthouse Bond Proceeds			
0068 County Commissioners			
	48011 CIP - Courthouse Total:	6,718.85	*
	0068 County Commissioners Total:	6,718.85	**
	4801 Courthouse Bond Proceeds Total:	6,718.85	***
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8897 Prosecutor Incentive IV-D			
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	**
	8897 Prosecutor Incentive IV-D Total:	1,300.00	***
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8912 CARES LHD			
0610 Health Department			
33200 Printing & Advertising			
	000405 DEGROOT TECH SERVICES INC	39.99	
	33200 Printing & Advertising Total:	39.99	*
34800 Miscellaneous Servs & Charges			
	000015 ACE HARDWARE	197.94	
	34800 Miscellaneous Servs & Charges Total:	197.94	*
	0610 Health Department Total:	237.93	**
	8912 CARES LHD Total:	237.93	***
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9113 Veterans' Court Grant (even)			
0201 Superior Court			
30910 Grant Coordinator			
	010268 CHARISSA LUCAS ESTES	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			
	004175 DONALD J AMIDEI	833.33	
	38010 Contracted Services Total:	833.33	*
	0201 Superior Court Total:	4,166.67	**
	9113 Veterans' Court Grant (even) Total:	4,166.67	***
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9118 CASA PROGRAM 2018 Grant			
0232 Circuit Court			
31102 CASA			
	003527 JEAN MARIE WIDUP	360.00	

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9118 CASA PROGRAM 2018 Grant			
0232 Circuit Court			
009221	S L KROFT	139.37	
	31102 CASA Total:	499.37	*
	0232 Circuit Court Total:	499.37	**
	9118 CASA PROGRAM 2018 Grant Total:	499.37	***
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9126 PRE TRIAL GRANT 2026			
0201 Superior Court			
31801 Professional Services			
004175	DONALD J AMIDEI	920.45	
	31801 Professional Services Total:	920.45	*
	0201 Superior Court Total:	920.45	**
	9126 PRE TRIAL GRANT 2026 Total:	920.45	***
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9144 Drug Court Grant (even)			
0201 Superior Court			
30910 Grant Coordinator			
010268	CHARISSA LUCAS ESTES	1,250.00	
	30910 Grant Coordinator Total:	1,250.00	*
	0201 Superior Court Total:	1,250.00	**
	9144 Drug Court Grant (even) Total:	1,250.00	***
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9145 Drug Court Grant (odd)			
0201 Superior Court			
31100 Training			
008979	GEARHART LLC	365.47	
	31100 Training Total:	365.47	*
	0201 Superior Court Total:	365.47	**
	9145 Drug Court Grant (odd) Total:	365.47	***
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9189 Community Foundation Grant			
0201 Superior Court			
38010 Contracted Services			
009519	CHRISTOPHER STIDHAM	1,041.67	
	38010 Contracted Services Total:	1,041.67	*
	0201 Superior Court Total:	1,041.67	**
	9189 Community Foundation Grant Total:	1,041.67	***
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	Grand Total:	181,604.42	****

232026CLAIMS

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