

952023CLAIMS

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

Docket Date: 09/05/2023

1000 General		
0001 County Clerk		
32200 Travel		
005852	HOLIDAY INN EXPRESS KOKOMO	98.00
	32200 Travel Total:	98.00 *
32500 Schools, Meetings & Seminars		
005118	NORTHERN DISTRICT CLERKS ASSOC	75.00
	32500 Schools, Meetings & Seminars Total:	75.00 *
	0001 County Clerk Total:	173.00 **
0002 County Auditor		
44100 Office Equipment		
000405	DEGROOT TECH SERVICES INC	344.99
	44100 Office Equipment Total:	344.99 *
	0002 County Auditor Total:	344.99 **
0005 County Sheriff		
22100 Gas, Oil, Etc...		
000625	GOOD OIL COMPANY INC	3,711.31
000700	HOWARDS MARATHON SERVICE LLC	98.23
000810	JENKINS SERVICE INC	148.84
005322	WEX BANK	550.23
	22100 Gas, Oil, Etc... Total:	4,508.61 *
22400 Janitor Supplies		
000013	HARTER SUPPLY	2,033.35
000790	J H SAYLOR COMPANY	351.17
	22400 Janitor Supplies Total:	2,384.52 *
22500 Household Supplies		
000015	ACE HARDWARE	50.38
	22500 Household Supplies Total:	50.38 *
22600 Inmate Meals		
000060	ALEXANDER DISTRIBUTOR	903.83
005009	US FOODS INC	6,647.67
	22600 Inmate Meals Total:	7,551.50 *
24100 Uniforms		
006387	JTS SHIRT SHACK	200.00
	24100 Uniforms Total:	200.00 *
31100 Training		
006440	MATTHEW PICKENS	74.44
	31100 Training Total:	74.44 *
31600 Medical & Dental		
008562	DETECTACHEM INC	282.37
009101	PATHWAYS TO HEALING	1,400.00

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1000 General

0005 County Sheriff

31600 Medical & Dental Total: 1,682.37 *

34900 Computer Service

000405 DEGROOT TECH SERVICES INC 419.97

006025 DIGITAL VIDEO SOLUTIONS AND 2,000.00

34900 Computer Service Total: 2,419.97 *

36100 Equipment Repair

007448 J AND K HVAC SERVICE INC 447.50

001090 NAPA - WINAMAC 2.63

009192 WINAMAC CHRYSLER DODGE 135.20

36100 Equipment Repair Total: 585.33 *

36300 Service & Maintenance WTH

005414 VERIZON 720.24

36300 Service & Maintenance WTH Total: 720.24 *

44301 Equipment

006586 COPSGEAR 3,406.50

44301 Equipment Total: 3,406.50 *

45200 Furniture & Fixtures

006025 DIGITAL VIDEO SOLUTIONS AND 2,013.50

45200 Furniture & Fixtures Total: 2,013.50 *

0005 County Sheriff Total: 25,597.36 **

0009 Prosecuting Attorney

16400 Transcripts & Depositions

000123 GAIL MALM ARMSTRONG 540.88

16400 Transcripts & Depositions Total: 540.88 *

44101 Machinery & Equipment

000405 DEGROOT TECH SERVICES INC 99.99

44101 Machinery & Equipment Total: 99.99 *

0009 Prosecuting Attorney Total: 640.87 **

0011 County Extension Service

32200 Travel

007142 SAMANTHA WILLIAMS 270.52

32200 Travel Total: 270.52 *

0011 County Extension Service Total: 270.52 **

0068 County Commissioners

32500 Schools, Meetings & Seminars

002979 DANYELLE L WEAVER 150.60

001705 VAN DER AA LORENA H 209.17

32500 Schools, Meetings & Seminars Total: 359.77 *

33200 Printing & Advertising

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1000 General

0068 County Commissioners

000575 HOOSIER MEDIA GROUP LLC 720.96

33200 Printing & Advertising Total: 720.96 *

0068 County Commissioners Total: 1,080.73 **

0161 Court House

21100 Office Supplies

008537 STAPLES 321.15

21100 Office Supplies Total: 321.15 *

22400 Janitor Supplies

009320 CINTAS CORP 423.31

008537 STAPLES 134.94

22400 Janitor Supplies Total: 558.25 *

34800 Miscellaneous Servs & Charges

008617 HEALEY'S HOME CENTER INC. 468.93

34800 Miscellaneous Servs & Charges Total: 468.93 *

36701 Grounds Maintenance

006883 GREENMARK EQUIPMENT 26.99

36701 Grounds Maintenance Total: 26.99 *

0161 Court House Total: 1,375.32 **

0201 Superior Court

16400 Transcripts & Depositions

008619 ACCESS TRANSCRIPTS, LLC 616.00

16400 Transcripts & Depositions Total: 616.00 *

32100 Postage

001690 US POSTAL SERVICE 330.00

32100 Postage Total: 330.00 *

33100 Printing Oth Than Office Sups

001245 PULASKI COUNTY PRESS INC 91.40

33100 Printing Oth Than Office Sups Total: 91.40 *

38202 Meals & Refreshments

009313 MINAS MARKET & CAFE 112.20

001360 SANDERS IGA 48.29

38202 Meals & Refreshments Total: 160.49 *

0201 Superior Court Total: 1,197.89 **

0232 Circuit Court

13600 Pauper Counsel

001485 STARKES LAW OFFICE 400.00

13600 Pauper Counsel Total: 400.00 *

13800 Civil Pauper Counsel

001485 STARKES LAW OFFICE 300.00

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1000 General		
0232 Circuit Court		
008675	THE LAW OFFICE OF CLIFFORD	400.00
	13800 Civil Pauper Counsel Total:	700.00 *
31102 CASA		
003527	JEAN MARIE WIDUP	520.00
003826	SARA L KROFT	1,667.00
	31102 CASA Total:	2,187.00 *
31510 Pauper Counsel Non-Fee Expense		
008675	THE LAW OFFICE OF CLIFFORD	49.79
	31510 Pauper Counsel Non-Fee Expense Total:	49.79 *
38010 Contracted Services		
007459	THE LAW OFFICE OF BLAIR TODD	916.00
	38010 Contracted Services Total:	916.00 *
	0232 Circuit Court Total:	4,252.79 **
0506 Solid Waste		
31701 Hauling Of Trash		
001904	WASTE MANAGEMENT OF INDIANA LL	3,509.74
	31701 Hauling Of Trash Total:	3,509.74 *
33100 Printing Oth Than Office Sups		
000405	DEGROOT TECH SERVICES INC	84.54
	33100 Printing Oth Than Office Sups Total:	84.54 *
	0506 Solid Waste Total:	3,594.28 **
	1000 General Total:	38,527.75 ***
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1112 LIT - Economic Development		
0069 Network Administrator		
31101 Consultant		
000405	DEGROOT TECH SERVICES INC	4,420.00
	31101 Consultant Total:	4,420.00 *
	0069 Network Administrator Total:	4,420.00 **
0700 Economic Development		
32200 Travel		
006173	NATHAN P ORIGER	40.00
	32200 Travel Total:	40.00 *
32800 WebHosting		
007705	CRANE AND GREY	115.00
	32800 WebHosting Total:	115.00 *
33200 Printing & Advertising		
001245	PULASKI COUNTY PRESS INC	50.00
	33200 Printing & Advertising Total:	50.00 *

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1112 LIT - Economic Development			
0700 Economic Development			
	0700 Economic Development Total:	205.00	**
	1112 LIT - Economic Development Total:	4,625.00	***
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1119 Clerks Perpetuation Fund			
0001 County Clerk			
21100 Office Supplies			
000405	DEGROOT TECH SERVICES INC	62.99	
009163	QUADIENT	171.00	
	21100 Office Supplies Total:	233.99	*
50100 Unappropriated			
004873	ASSOCIATION OF IND COUNTIES	250.00	
004704	FRENCH LICK RESORT AND CASINO	432.00	
	50100 Unappropriated Total:	682.00	*
	0001 County Clerk Total:	915.99	**
	1119 Clerks Perpetuation Fund Total:	915.99	***
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1135 Cumulative Bridge			
0531 Maintenance & Repair			
45702 Bridge Inventory			
003822	UNITED CONSULTING ENGINEERS	17,382.00	
	45702 Bridge Inventory Total:	17,382.00	*
	0531 Maintenance & Repair Total:	17,382.00	**
	1135 Cumulative Bridge Total:	17,382.00	***
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1138 Cumulative Capital Development			
0069 Network Administrator			
36101 Copier & Lease Agmt Serv/Maint			
004304	CARDINAL COPIER SOLUTIONS	315.29	
	36101 Copier & Lease Agmt Serv/Maint Total:	315.29	*
	0069 Network Administrator Total:	315.29	**
	1138 Cumulative Capital Development Total:	315.29	***
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1159 Health			
0610 Health Department			
20400 Official Records			
001755	WEBB PRINTING	100.00	
	20400 Official Records Total:	100.00	*
	0610 Health Department Total:	100.00	**
	1159 Health Total:	100.00	***
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1170 LIT Public Safety - Co Share			

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1170 LIT Public Safety - Co Share		
0301 Emergency Ambulance/Med Serv		
24100 Uniforms		
006387	JTS SHIRT SHACK	396.00
		396.00
	24100 Uniforms Total:	396.00 *
24601 Patient Care Supplies		
005134	EMERGENCY MEDICAL PRODUCTS IN	223.33
008981	MEDLINE INDUSTRIES INC	153.53
		376.86
	24601 Patient Care Supplies Total:	376.86 *
30901 Medical Director		
002950	NICHOLAS SANSONE MEDICAL LLC	1,000.00
		1,000.00
	30901 Medical Director Total:	1,000.00 *
31801 Professional Services		
005436	MALINOWSKI CONSULTING INC	8,171.14
		8,171.14
	31801 Professional Services Total:	8,171.14 *
36100 Equipment Repair		
005038	J AND K COMMUNICATIONS INC	70.63
		70.63
	36100 Equipment Repair Total:	70.63 *
37302 Francesville EMS Base Rental		
004815	TOWN OF FRANCESVILLE	650.00
		650.00
	37302 Francesville EMS Base Rental Total:	650.00 *
44700 Patient Care Equipment		
006699	ZOLL MEDICAL CORPORATION GPO	260.00
		260.00
	44700 Patient Care Equipment Total:	260.00 *
	0301 Emergency Ambulance/Med Serv Total:	10,924.63 **
	1170 LIT Public Safety - Co Share Total:	10,924.63 ***
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1173 MVH Restricted		
0531 Maintenance & Repair		
23101 Stone, Gravel, Agg		
000490	ENGINEERING AGGREGATES CORP	1,514.75
004418	HANSON MATERIAL SERVICES	3,698.39
006511	U S AGGREGATES INC	9,549.27
		14,762.41
	23101 Stone, Gravel, Agg Total:	14,762.41 *
23400 HOT MIX		
008276	TOWN & COUNTRY CONSTRUCTION	1,914.40
		1,914.40
	23400 HOT MIX Total:	1,914.40 *
	0531 Maintenance & Repair Total:	16,676.81 **
	1173 MVH Restricted Total:	16,676.81 ***
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1176 Motor Vehicle Highway		
0530 Highway Administration		
21100 Office Supplies		

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1176 Motor Vehicle Highway			
0530 Highway Administration			
009320	CINTAS CORP		26.93
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	21100 Office Supplies Total:		26.93 *
36100 Equipment Repair			
006039	AUTO VALUE		41.77
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	36100 Equipment Repair Total:		41.77 *
	0530 Highway Administration Total:		68.70 **
0531 Maintenance & Repair			
24200 Hardware & Small Tools			
007203	KIMBALL MIDWEST		46.92
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	24200 Hardware & Small Tools Total:		46.92 *
	0531 Maintenance & Repair Total:		46.92 **
0533 General & Undistributed Exp			
22300 Other Garage Supplies			
006039	AUTO VALUE		16.18
001041	RIFE FARM SUPPLY INC		15.48
			<hr/>
	22300 Other Garage Supplies Total:		31.66 *
36104 Truck/Tractor Repair			
000015	ACE HARDWARE		15.60
001100	BANE WELKER		136.04
006883	GREENMARK EQUIPMENT		4,225.89
003076	M & K TRUCK CENTERS		200.14
001090	NAPA - WINAMAC		119.61
001608	WELDSTAR		106.00
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	36104 Truck/Tractor Repair Total:		4,803.28 *
37200 Uniform Rental			
000120	ARAMARK UNIFORM SERVICE INC		137.40
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	37200 Uniform Rental Total:		137.40 *
44301 Equipment			
005836	KFG KENN FELD GROUP		10,875.00
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	44301 Equipment Total:		10,875.00 *
	0533 General & Undistributed Exp Total:		15,847.34 **
	1176 Motor Vehicle Highway Total:		15,962.96 ***

2501 Pre-Trial Diversion			
0009 Prosecuting Attorney			
21100 Office Supplies			
005486	KELLY GAUMER		75.04
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	21100 Office Supplies Total:		75.04 *
	0009 Prosecuting Attorney Total:		75.04 **

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2501 Pre-Trial Diversion			
	2501 Pre-Trial Diversion Total:	75.04	***
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2503 Law Enforcement Cont. Ed.			
0005 County Sheriff			
50100 Unappropriated			
001252 PULASKI COUNTY SHERIFF		81.81	
	50100 Unappropriated Total:	81.81	*
	0005 County Sheriff Total:	81.81	**
	2503 Law Enforcement Cont. Ed. Total:	81.81	***
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4800 JC Renovation Bond proceeds			
0068 County Commissioners			
48010 Construction in Progress - JC			
006025 DIGITAL VIDEO SOLUTIONS AND		21,145.00	
	48010 Construction in Progress - JC Total:	21,145.00	*
	0068 County Commissioners Total:	21,145.00	**
	4800 JC Renovation Bond proceeds Total:	21,145.00	***
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8897 Prosecutor Incentive IV-D			
0000 No Department			
50100 Unappropriated			
004053 MARY ANN SALLEE		424.25	
	50100 Unappropriated Total:	424.25	*
	0000 No Department Total:	424.25	**
0009 Prosecuting Attorney			
50100 Unappropriated			
000147 A J ENNIS		402.55	
007104 SHARON K DEMOSS		340.96	
	50100 Unappropriated Total:	743.51	*
	0009 Prosecuting Attorney Total:	743.51	**
	8897 Prosecutor Incentive IV-D Total:	1,167.76	***
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8950 American Rescue Plan			
0068 County Commissioners			
49900 Miscellaneous Equipment			
007448 J AND K HVAC SERVICE INC		6,000.00	
007198 SMALLS MAINTENANCE AND		44,088.44	
	49900 Miscellaneous Equipment Total:	50,088.44	*
	0068 County Commissioners Total:	50,088.44	**
	8950 American Rescue Plan Total:	50,088.44	***
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9112 Court Interpreter			

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9112 Court Interpreter			
0201 Superior Court			
18000 Interpreters			
008071 DAVID R ARAUJO		248.22	
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	18000 Interpreters Total:	248.22	*
	0201 Superior Court Total:	248.22	**
	9112 Court Interpreter Total:	248.22	***
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9113 Veterans' Court Grant			
0201 Superior Court			
14000 Public Defender			
005229 LAW OFFICE OF JESSICA HOOVER		791.35	
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	14000 Public Defender Total:	791.35	*
30910 Grant Coordinator			
002970 CATHLEEN N ZAFARAS		2,083.00	
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	30910 Grant Coordinator Total:	2,083.00	*
31003 Health Services			
008979 GEARHART LLC		700.40	
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	31003 Health Services Total:	700.40	*
37500 Program Incentives			
003869 CATHLEEN ZAHRT ZAFARAS		65.65	
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	37500 Program Incentives Total:	65.65	*
39800 Physicals/Drug Testing			
008942 CORDANT HEALTH SOLUTIONS		121.50	
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	39800 Physicals/Drug Testing Total:	121.50	*
	0201 Superior Court Total:	3,761.90	**
	9113 Veterans' Court Grant Total:	3,761.90	***
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9118 CASA PROGRAM 2018 Grant			
0232 Circuit Court			
31102 CASA			
001815 LISA M TRAYLOR WOLFF		71.25	
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	31102 CASA Total:	71.25	*
	0232 Circuit Court Total:	71.25	**
	9118 CASA PROGRAM 2018 Grant Total:	71.25	***
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9141 IDOC JDAI Grant (odd/even)			
0232 Circuit Court			
20600 Computer Supplies			
006230 JEN SHAFER		128.48	
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	20600 Computer Supplies Total:	128.48	*
22601 Food			
006230 JEN SHAFER		69.18	

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9141 IDOC JDAI Grant (odd/even)
0232 Circuit Court

22601 Food Total: 69.18 *

31801 Professional Services

005975 FOUR CO COMPREHENSIVE MENTAL 481.25

31801 Professional Services Total: 481.25 *

0232 Circuit Court Total: 678.91 **

9141 IDOC JDAI Grant (odd/even) Total: 678.91 ***

9147 Family Recovery Grant (odd)
0232 Circuit Court

30910 Grant Coordinator

003307 JENNIFER SHAFER 2,425.00

30910 Grant Coordinator Total: 2,425.00 *

34800 Miscellaneous Servs & Charges

006230 JEN SHAFER 47.79

34800 Miscellaneous Servs & Charges Total: 47.79 *

39800 Physicals/Drug Testing

008942 CORDANT HEALTH SOLUTIONS 224.00

006230 JEN SHAFER 397.50

39800 Physicals/Drug Testing Total: 621.50 *

0232 Circuit Court Total: 3,094.29 **

9147 Family Recovery Grant (odd) Total: 3,094.29 ***

Grand Total: 185,843.05 ****

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