

122024CLAIMS

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

Docket Date: 01/02/2024

0620 Probation Alco Sens/Drg Screen		
0235 Probation		
50100 Unappropriated		
004309	FORENSIC FLUID LAB	880.00
		880.00
	50100 Unappropriated Total:	880.00 *
	0235 Probation Total:	880.00 **
	0620 Probation Alco Sens/Drg Screen Total:	880.00 ***
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1000 General		
0002 County Auditor		
20400 Official Records		
007650	IDMS ACCOUNTABILITY	238.84
		238.84
	20400 Official Records Total:	238.84 *
	0002 County Auditor Total:	238.84 **
0003 County Treasurer		
44100 Office Equipment		
000405	DEGROOT TECH SERVICES INC	282.90
		282.90
	44100 Office Equipment Total:	282.90 *
	0003 County Treasurer Total:	282.90 **
0005 County Sheriff		
20900 Reserve Unit		
008962	AMAZON CAPITAL SERVICES	436.95
		436.95
	20900 Reserve Unit Total:	436.95 *
21100 Office Supplies		
007339	STAPLES ADVANTAGE	30.49
		30.49
	21100 Office Supplies Total:	30.49 *
22100 Gas, Oil, Etc...		
000625	GOOD OIL COMPANY INC	10,171.34
000810	JENKINS SERVICE INC	149.07
005322	WEX BANK	256.92
		10,577.33
	22100 Gas, Oil, Etc... Total:	10,577.33 *
22400 Janitor Supplies		
000790	J H SAYLOR COMPANY	337.63
007339	STAPLES ADVANTAGE	1,621.97
		1,959.60
	22400 Janitor Supplies Total:	1,959.60 *
22510 K9 Food & Supplies		
001252	PULASKI COUNTY SHERIFF	1,316.48
000409	RAY ALLEN MANUFACTURING CO	74.97
		1,391.45
	22510 K9 Food & Supplies Total:	1,391.45 *
22600 Inmate Meals		
005009	US FOODS INC	10,819.79

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1000 General

0005 County Sheriff

22600 Inmate Meals Total: 10,819.79 *

24100 Uniforms

006387 JTS SHIRT SHACK

120.00

24100 Uniforms Total: 120.00 *

24600 Medical & Dental Supplies

000782 SIRCHIE ACQUISITION CO LLC

220.30

001490 STERICYCLE

15.30

24600 Medical & Dental Supplies Total: 235.60 *

30800 Health Professional Services

006794 QUALITY CORRECTIONAL CARE LLC

78,978.66

30800 Health Professional Services Total: 78,978.66 *

31100 Training

008903 LEXIPOL LLC

446.22

31100 Training Total: 446.22 *

31600 Medical & Dental

009101 PATHWAYS TO HEALING

1,225.00

31600 Medical & Dental Total: 1,225.00 *

34900 Computer Service

000405 DEGROOT TECH SERVICES INC

999.99

34900 Computer Service Total: 999.99 *

36100 Equipment Repair

008957 COLLISION AUTO BODY

10,574.55

000810 JENKINS SERVICE INC

240.15

36100 Equipment Repair Total: 10,814.70 *

36300 Service & Maintenance WTH

005829 INTERACT PUBLIC SAFETY SYSTEMS

15,451.87

008903 LEXIPOL LLC

3,373.51

001770 THOMSON WEST WEST GRP P

251.24

005414 VERIZON

720.28

36300 Service & Maintenance WTH Total: 19,796.90 *

0005 County Sheriff Total: 137,832.68 **

0008 County Assessor

32200 Travel

001705 VAN DER AA LORENA H

123.14

32200 Travel Total: 123.14 *

0008 County Assessor Total: 123.14 **

0009 Prosecuting Attorney

16400 Transcripts & Depositions

006931 MARILYN M JONES AND ASSOC

60.50

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1000 General

0009 Prosecuting Attorney

16400 Transcripts & Depositions Total: 60.50 *

21100 Office Supplies

005486 KELLY GAUMER 75.04

21100 Office Supplies Total: 75.04 *

22300 Other Garage Supplies

000810 JENKINS SERVICE INC 30.00

22300 Other Garage Supplies Total: 30.00 *

39300 Acquisition Of Evidence

001260 PULASKI MEMORIAL HOSPITAL 18.00

39300 Acquisition Of Evidence Total: 18.00 *

0009 Prosecuting Attorney Total: 183.54 **

0011 County Extension Service

32200 Travel

003091 PHILLIP WOOLERY 41.92

007142 SAMANTHA WILLIAMS 87.77

32200 Travel Total: 129.69 *

0011 County Extension Service Total: 129.69 **

0068 County Commissioners

31801 Professional Services

006413 CATHY FRITZ CONSULTING INC 59.00

000525 FIRST NATIONAL BANK OF 700.00

31801 Professional Services Total: 759.00 *

32500 Schools, Meetings & Seminars

000130 ASSOC OF IN PROSECUTING ATTN 1,250.00

32500 Schools, Meetings & Seminars Total: 1,250.00 *

33200 Printing & Advertising

000575 HOOSIER MEDIA GROUP LLC 267.83

001245 PULASKI COUNTY PRESS INC 144.85

33200 Printing & Advertising Total: 412.68 *

34100 Official Bonds

000170 BENNETT AND SHEPHERD INS 206.00

005486 KELLY GAUMER 100.00

34100 Official Bonds Total: 306.00 *

38100 Soldier Burial

000565 FRAIN MORTUARY INC 30.00

009479 MAXINE J BOEHNING 130.00

38100 Soldier Burial Total: 160.00 *

39100 Dues & Subscriptions

007237 NACO 450.00

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1000 General

0068 County Commissioners

39100 Dues & Subscriptions Total: 450.00 *

39503 Special Needs

004499 PEAK COMMUNITY SERVICES

15,000.00

39503 Special Needs Total: 15,000.00 *

0068 County Commissioners Total: 18,337.68 **

0201 Superior Court

14000 Public Defender

005229 LAW OFFICE OF JESSICA HOOVER

1,933.30

003963 RICHARD L BALLARD

1,933.30

009394 THE LAW OFFICES OF PAUL NAMIE

1,933.30

14000 Public Defender Total: 5,799.90 *

16400 Transcripts & Depositions

006732 BERGER ABBEY

126.50

16400 Transcripts & Depositions Total: 126.50 *

38202 Meals & Refreshments

009068 BRITTON SUE BIERRUM

17.48

003928 PIZZA KING

163.28

001360 SANDERS IGA

104.85

38202 Meals & Refreshments Total: 285.61 *

39100 Dues & Subscriptions

001770 THOMSON WEST WEST GRP P

228.00

39100 Dues & Subscriptions Total: 228.00 *

0201 Superior Court Total: 6,440.01 **

0232 Circuit Court

31102 CASA

003527 JEAN MARIE WIDUP

560.00

003826 SARA L KROFT

1,670.00

31102 CASA Total: 2,230.00 *

32100 Postage

005860 JENNIFER TETZLOFF

8.56

001690 US POSTAL SERVICE

2,640.00

32100 Postage Total: 2,648.56 *

32500 Schools, Meetings & Seminars

000219 MARY WELKER

29.57

32500 Schools, Meetings & Seminars Total: 29.57 *

45200 Furniture & Fixtures

006230 JEN SHAFER

67.54

45200 Furniture & Fixtures Total: 67.54 *

0232 Circuit Court Total: 4,975.67 **

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1000 General		
0506 Solid Waste		
31701 Hauling Of Trash		
001904	WASTE MANAGEMENT OF INDIANA LL	2,813.56
		2,813.56
	31701 Hauling Of Trash Total:	2,813.56 *
	0506 Solid Waste Total:	2,813.56 **
0626 Animal Control		
30702 Animal Housing		
001250	PULASKI CO RECYCLING DEPT	27.00
		27.00
	30702 Animal Housing Total:	27.00 *
	0626 Animal Control Total:	27.00 **
	1000 General Total:	171,384.71 ***
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1112 LIT - Economic Development		
0068 County Commissioners		
34200 Insurance - liability		
001115	MONCEL AND CONRAD INSURANCE	97,961.00
002746	SEDGWICK	1,150.50
		99,111.50
	34200 Insurance - liability Total:	99,111.50 *
39301 Human Services		
001240	PULASKI COUNTY HUMAN SERVICES	30,000.00
		30,000.00
	39301 Human Services Total:	30,000.00 *
	0068 County Commissioners Total:	129,111.50 **
0069 Network Administrator		
31101 Consultant		
000405	DEGROOT TECH SERVICES INC	3,500.00
001325	ROEING CORPORATION	3,788.75
		7,288.75
	31101 Consultant Total:	7,288.75 *
36600 Service & Maint (Agreements)		
007532	L L LOW ASSOCIATES INC	59,139.00
		59,139.00
	36600 Service & Maint (Agreements) Total:	59,139.00 *
36700 Computer/Server/Network Maint		
001325	ROEING CORPORATION	1,044.00
		1,044.00
	36700 Computer/Server/Network Maint Total:	1,044.00 *
	0069 Network Administrator Total:	67,471.75 **
0700 Economic Development		
31801 Professional Services		
001325	ROEING CORPORATION	11,977.33
004566	STEPHANIE M WHEELER	657.09
007962	WHEELER LAURA	5,125.89
		17,760.31
	31801 Professional Services Total:	17,760.31 *
39100 Dues & Subscriptions		

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1112 LIT - Economic Development		
0700 Economic Development		
006608	NORTHWEST INDIANA FORUM	1,100.00
	39100 Dues & Subscriptions Total:	1,100.00 *
	0700 Economic Development Total:	18,860.31 **
	1112 LIT - Economic Development Total:	215,443.56 ***
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1119 Clerks Perpetuation Fund		
0001 County Clerk		
21100 Office Supplies		
000405	DEGROOT TECH SERVICES INC	248.23
	21100 Office Supplies Total:	248.23 *
	50100 Unappropriated	
009478	FIDLAR TECHNOLOGIES	36,044.93
	50100 Unappropriated Total:	36,044.93 *
	0001 County Clerk Total:	36,293.16 **
	1119 Clerks Perpetuation Fund Total:	36,293.16 ***
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1135 Cumulative Bridge		
0531 Maintenance & Repair		
34801 Repairs & Maintenance		
003822	UNITED CONSULTING ENGINEERS	13,025.00
	34801 Repairs & Maintenance Total:	13,025.00 *
	45702 Bridge Inventory	
003822	UNITED CONSULTING ENGINEERS	24,448.79
	45702 Bridge Inventory Total:	24,448.79 *
	0531 Maintenance & Repair Total:	37,473.79 **
	1135 Cumulative Bridge Total:	37,473.79 ***
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1138 Cumulative Capital Development		
0069 Network Administrator		
36101 Copier & Lease Agmt Serv/Maint		
004304	CARDINAL COPIER SOLUTIONS	15.00
	36101 Copier & Lease Agmt Serv/Maint Total:	15.00 *
	44600 Computer Systems	
001325	ROEING CORPORATION	2,607.50
	44600 Computer Systems Total:	2,607.50 *
	45101 Computer Software	
007532	L L LOW ASSOCIATES INC	33,054.00
	45101 Computer Software Total:	33,054.00 *
	0069 Network Administrator Total:	35,676.50 **
	1138 Cumulative Capital Development Total:	35,676.50 ***
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1154 Continue Education Sheriff		
0005 County Sheriff		
31100 Training		
008903	LEXIPOL LLC	690.77
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	31100 Training Total:	690.77 *
50100 Unappropriated		
004815	TOWN OF FRANCESVILLE	60.00
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	50100 Unappropriated Total:	60.00 *
	0005 County Sheriff Total:	750.77 **
	1154 Continue Education Sheriff Total:	750.77 ***
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1173 MVH Restricted		
0531 Maintenance & Repair		
23101 Stone, Gravel, Agg		
004418	HANSON MATERIAL SERVICES	1,862.54
006511	U S AGGREGATES INC	9,659.04
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	23101 Stone, Gravel, Agg Total:	11,521.58 *
	0531 Maintenance & Repair Total:	11,521.58 **
	1173 MVH Restricted Total:	11,521.58 ***
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1176 Motor Vehicle Highway		
0530 Highway Administration		
21100 Office Supplies		
000405	DEGROOT TECH SERVICES INC	29.85
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	21100 Office Supplies Total:	29.85 *
31801 Professional Services		
001250	PULASKI CO RECYCLING DEPT	975.00
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	31801 Professional Services Total:	975.00 *
	0530 Highway Administration Total:	1,004.85 **
0531 Maintenance & Repair		
37300 Rents & Leases		
005086	KP SWAN ACRES INC	300.00
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	37300 Rents & Leases Total:	300.00 *
39800 Physicals/Drug Testing		
000117	TIM SHIVLEY	150.00
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	39800 Physicals/Drug Testing Total:	150.00 *
	0531 Maintenance & Repair Total:	450.00 **
0533 General & Undistributed Exp		
22100 Gas, Oil, Etc...		
000625	GOOD OIL COMPANY INC	2,328.43
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	22100 Gas, Oil, Etc... Total:	2,328.43 *
22200 Tires & Tubes		

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1176 Motor Vehicle Highway		
0533 General & Undistributed Exp		
001090	NAPA - WINAMAC	47.44
		<hr/>
	22200 Tires & Tubes Total:	47.44 *
22300 Other Garage Supplies		
000015	ACE HARDWARE	45.95
002433	JSI STEEL DISTRIBUTION AND	22.48
001090	NAPA - WINAMAC	3.55
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	22300 Other Garage Supplies Total:	71.98 *
36104 Truck/Tractor Repair		
000015	ACE HARDWARE	1.79
006039	AUTO VALUE	288.23
001090	NAPA - WINAMAC	39.22
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	36104 Truck/Tractor Repair Total:	329.24 *
37200 Uniform Rental		
000120	ARAMARK UNIFORM SERVICE INC	68.70
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	37200 Uniform Rental Total:	68.70 *
44301 Equipment		
006883	GREENMARK EQUIPMENT	130.15
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	44301 Equipment Total:	130.15 *
	0533 General & Undistributed Exp Total:	2,975.94 **
	1176 Motor Vehicle Highway Total:	4,430.79 ***
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1189 Recorders Records Perpetuation		
0004 County Recorder		
50100 Unappropriated		
000319	CSI COMPUTER SYSTEMS INC	1,706.00
		<hr/>
	50100 Unappropriated Total:	1,706.00 *
	0004 County Recorder Total:	1,706.00 **
	1189 Recorders Records Perpetuation Total:	1,706.00 ***
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1222 Statewide 9-1-1		
0005 County Sheriff		
34900 Computer Service		
000405	DEGROOT TECH SERVICES INC	8,324.77
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	34900 Computer Service Total:	8,324.77 *
36300 Service & Maintenance WTH		
005110	AT&T	477.38
002274	INDIANA OFFICE OF TECHNOLOGY	442.40
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	36300 Service & Maintenance WTH Total:	919.78 *
44601 Communication Equip & Parts		
008962	AMAZON CAPITAL SERVICES	84.78
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	44601 Communication Equip & Parts Total:	84.78 *

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1222 Statewide 9-1-1
0005 County Sheriff

0005 County Sheriff Total: 9,329.33 **
1222 Statewide 9-1-1 Total: 9,329.33 ***

2100 Supp. Adult Probation Services
0235 Probation

11507 Part Time Interpreter
008071 DAVID R ARAUJO 55.00

11507 Part Time Interpreter Total: 55.00 *
0235 Probation Total: 55.00 **

2100 Supp. Adult Probation Services Total: 55.00 ***

2700 Drainage Maintenance
0000 No Department

50100 Unappropriated
006082 L R EXCAVATING LLC 13,000.00

50100 Unappropriated Total: 13,000.00 *
0000 No Department Total: 13,000.00 **

2700 Drainage Maintenance Total: 13,000.00 ***

8111 SIM Opioid Grant 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 Grant Award Total: 3,190.00 ***

9113 Veterans' Court Grant
0201 Superior Court

14000 Public Defender
005229 LAW OFFICE OF JESSICA HOOVER 791.35

14000 Public Defender Total: 791.35 *

30910 Grant Coordinator
002970 CATHLEEN N ZAFARAS 2,083.00

30910 Grant Coordinator Total: 2,083.00 *

31003 Health Services
008979 GEARHART LLC 700.40

31003 Health Services Total: 700.40 *

0201 Superior Court Total: 3,574.75 **

9113 Veterans' Court Grant Total: 3,574.75 ***

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9141 IDOC JDAI Grant (odd/even)		
0232 Circuit Court		
31801 Professional Services		
005975	FOUR CO COMPREHENSIVE MENTAL	707.50
		707.50
	31801 Professional Services Total:	707.50 *
31901 Youth Service Programming		
001997	EMMA MYERS	180.00
		180.00
	31901 Youth Service Programming Total:	180.00 *
	0232 Circuit Court Total:	887.50 **
	9141 IDOC JDAI Grant (odd/even) Total:	887.50 ***
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9146 FTC Expansion Grant		
0232 Circuit Court		
14000 Public Defender		
007459	THE LAW OFFICE OF BLAIR TODD	916.00
		916.00
	14000 Public Defender Total:	916.00 *
	0232 Circuit Court Total:	916.00 **
	9146 FTC Expansion Grant Total:	916.00 ***
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9147 Family Recovery Grant (odd)		
0232 Circuit Court		
30910 Grant Coordinator		
003307	JENNIFER SHAFER	2,425.00
		2,425.00
	30910 Grant Coordinator Total:	2,425.00 *
31100 Training		
007459	THE LAW OFFICE OF BLAIR TODD	1,777.91
		1,777.91
	31100 Training Total:	1,777.91 *
37500 Program Incentives		
000219	MARY WELKER	65.99
		65.99
	37500 Program Incentives Total:	65.99 *
	0232 Circuit Court Total:	4,268.90 **
	9147 Family Recovery Grant (odd) Total:	4,268.90 ***
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9189 Community Foundation Grant		
0201 Superior Court		
30920 Community Navigator		
005933	KATIE SURMA	1,739.13
		1,739.13
	30920 Community Navigator Total:	1,739.13 *
	0201 Superior Court Total:	1,739.13 **
	9189 Community Foundation Grant Total:	1,739.13 ***
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	Grand Total:	552,521.47 ****

122024CLAIMS

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