

5152023CLAIMS

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

Docket Date: 05/15/2023

1000 General		
0001 County Clerk		
32100 Postage		
006265	QUADLENT FINANCE USA, INC	1,300.00
	32100 Postage Total:	1,300.00 *
	0001 County Clerk Total:	1,300.00 **
0002 County Auditor		
32500 Schools, Meetings & Seminars		
005681	HILTON HOTEL	256.00
002108	INDIANA AUDITORS ASSOCIATION	200.00
	32500 Schools, Meetings & Seminars Total:	456.00 *
39100 Dues & Subscriptions		
008993	INDIANA COUNTY AUDITOR'S ASSOC	639.21
	39100 Dues & Subscriptions Total:	639.21 *
	0002 County Auditor Total:	1,095.21 **
0005 County Sheriff		
22100 Gas, Oil, Etc...		
000625	GOOD OIL COMPANY INC	4,310.53
000810	JENKINS SERVICE INC	140.60
009192	WINAMAC CHRYSLER DODGE	200.09
	22100 Gas, Oil, Etc... Total:	4,651.22 *
22200 Tires & Tubes		
000810	JENKINS SERVICE INC	153.00
001175	POMPS TIRE SERVCIE INC	1,371.20
	22200 Tires & Tubes Total:	1,524.20 *
22300 Other Garage Supplies		
000015	ACE HARDWARE	107.99
	22300 Other Garage Supplies Total:	107.99 *
22400 Janitor Supplies		
000790	J H SAYLOR COMPANY	790.47
	22400 Janitor Supplies Total:	790.47 *
22500 Household Supplies		
000015	ACE HARDWARE	62.11
008962	AMAZON CAPITAL SERVICES	123.89
000790	J H SAYLOR COMPANY	88.84
001005	MT J AMERICAN	8,775.43
007339	STAPLES ADVANTAGE	1,206.06
005009	US FOODS INC	49.35
	22500 Household Supplies Total:	10,305.68 *
22510 K9 Food & Supplies		
002779	AMERICAN WORKING DOGS INC	150.00

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1000 General
0005 County Sheriff

	22510 K9 Food & Supplies Total:	150.00	*
22600 Inmate Meals			
000060	ALEXANDER DISTRIBUTOR	1,200.58	
001360	SANDERS IGA	120.66	
005009	US FOODS INC	6,618.94	
	22600 Inmate Meals Total:	7,940.18	*
24300 Inmate Uniforms			
007680	CHARM-TEX, INC.	467.20	
	24300 Inmate Uniforms Total:	467.20	*
24600 Medical & Dental Supplies			
007930	NARTEC INC	520.30	
	24600 Medical & Dental Supplies Total:	520.30	*
31100 Training			
000978	MTAC MUNCIE LLC	600.00	
	31100 Training Total:	600.00	*
31600 Medical & Dental			
009101	PATHWAYS TO HEALING	450.00	
006794	QUALITY CORRECTIONAL CARE LLC	3,250.00	
002027	QUALITY RX	82.44	
001490	STERICYCLE	15.30	
	31600 Medical & Dental Total:	3,797.74	*
32100 Postage			
001690	US POSTAL SERVICE	1,938.00	
	32100 Postage Total:	1,938.00	*
34900 Computer Service			
000405	DEGROOT TECH SERVICES INC	636.67	
	34900 Computer Service Total:	636.67	*
35100 Electric, Water & Gas			
001080	NIPSCO	1,203.66	
	35100 Electric, Water & Gas Total:	1,203.66	*
36100 Equipment Repair			
000810	JENKINS SERVICE INC	844.34	
009192	WINAMAC CHRYSLER DODGE	6,467.14	
	36100 Equipment Repair Total:	7,311.48	*
36300 Service & Maintenance WTH			
009133	TEK84	8,995.00	
	36300 Service & Maintenance WTH Total:	8,995.00	*
36400 Building & Structure Repair			
000015	ACE HARDWARE	26.62	
003408	VFP FIRE SYSTEMS	450.00	

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1000 General			
0005 County Sheriff			
	36400 Building & Structure Repair Total:	476.62	*
44301 Equipment			
001090	NAPA - WINAMAC	24.98	
	44301 Equipment Total:	24.98	*
	0005 County Sheriff Total:	51,441.39	**
0006 County Surveyor			
22100 Gas, Oil, Etc...			
000700	HOWARDS MARATHON SERVICE LLC	39.14	
	22100 Gas, Oil, Etc... Total:	39.14	*
	0006 County Surveyor Total:	39.14	**
0008 County Assessor			
30899 Cyclical Reassessment			
007466	MIDWEST PRESORT	4,325.94	
	30899 Cyclical Reassessment Total:	4,325.94	*
32500 Schools, Meetings & Seminars			
004873	ASSOCIATION OF IND COUNTIES	90.00	
	32500 Schools, Meetings & Seminars Total:	90.00	*
	0008 County Assessor Total:	4,415.94	**
0011 County Extension Service			
31001 Contract Agreement-Purdue			
001275	PURDUE UNIVERSITY	66,115.00	
	31001 Contract Agreement-Purdue Total:	66,115.00	*
32100 Postage			
001690	US POSTAL SERVICE	290.00	
	32100 Postage Total:	290.00	*
32200 Travel			
003091	PHILLIP WOOLERY	184.06	
007142	SAMANTHA WILLIAMS	459.16	
	32200 Travel Total:	643.22	*
	0011 County Extension Service Total:	67,048.22	**
0062 County Election Board			
32100 Postage			
006265	QUADLENT FINANCE USA, INC	263.11	
	32100 Postage Total:	263.11	*
	0062 County Election Board Total:	263.11	**
0068 County Commissioners			
12300 Group Insurance			
006239	ALLEGIANCE COBRA SERVICE INC	123.50	

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1000 General		
0068 County Commissioners		
007857	RX HELP CENTERS LLC	300.00
		<hr/>
	12300 Group Insurance Total:	423.50 *
31801 Professional Services		
006413	CATHY FRITZ CONSULTING INC	354.00
		<hr/>
	31801 Professional Services Total:	354.00 *
33200 Printing & Advertising		
000575	HOOSIER MEDIA GROUP LLC	93.48
		<hr/>
	33200 Printing & Advertising Total:	93.48 *
38100 Soldier Burial		
000565	FRAIN MORTUARY INC	30.00
009079	RANS FUNERAL HOMES	100.00
		<hr/>
	38100 Soldier Burial Total:	130.00 *
	0068 County Commissioners Total:	1,000.98 **
0079 Plan Commission		
34800 Miscellaneous Servs & Charges		
004304	CARDINAL COPIER SOLUTIONS	15.00
		<hr/>
	34800 Miscellaneous Servs & Charges Total:	15.00 *
	0079 Plan Commission Total:	15.00 **
0161 Court House		
21100 Office Supplies		
008537	STAPLES	552.94
		<hr/>
	21100 Office Supplies Total:	552.94 *
22100 Gas, Oil, Etc...		
000700	HOWARDS MARATHON SERVICE LLC	99.99
		<hr/>
	22100 Gas, Oil, Etc... Total:	99.99 *
22400 Janitor Supplies		
009320	CINTAS CORP	78.42
008537	STAPLES	161.23
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	22400 Janitor Supplies Total:	239.65 *
36701 Grounds Maintenance		
000015	ACE HARDWARE	5.03
		<hr/>
	36701 Grounds Maintenance Total:	5.03 *
	0161 Court House Total:	897.61 **
0201 Superior Court		
13600 Pauper Counsel		
007693	THE LAW OFFICE OF ANDREW ACHEY	608.50
007459	THE LAW OFFICE OF BLAIR TODD	190.00
		<hr/>
	13600 Pauper Counsel Total:	798.50 *
14000 Public Defender		

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1000 General

0201 Superior Court

003481	NATHANIAL MINNICK	1,532.00
008094	PEARSON LAW	1,532.00
003963	RICHARD L BALLARD	1,532.00
001389	TIMOTHY J MURRAY	1,532.00

14000 Public Defender Total: 6,128.00 *

16400 Transcripts & Depositions

008619	ACCESS TRANSCRIPTS, LLC	948.00
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16400 Transcripts & Depositions Total: 948.00 *

32200 Travel

007406	KOCHER CRYSTAL A.	299.77
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32200 Travel Total: 299.77 *

38202 Meals & Refreshments

009068	BRITTON SUE BIERRUM	17.98
001360	SANDERS IGA	84.21

38202 Meals & Refreshments Total: 102.19 *

0201 Superior Court Total: 8,276.46 **

0232 Circuit Court

13600 Pauper Counsel

003420	LAW OFFICE OF BROOKE SCHEURICH	1,680.00
009114	LAW OFFICE OF RILEY & AHLER	435.00
004166	LEDGER LAW P C	380.00
001485	STARKES LAW OFFICE	1,236.00
007459	THE LAW OFFICE OF BLAIR TODD	2,270.00
008675	THE LAW OFFICE OF CLIFFORD	130.00

13600 Pauper Counsel Total: 6,131.00 *

13800 Civil Pauper Counsel

003420	LAW OFFICE OF BROOKE SCHEURICH	1,960.00
009114	LAW OFFICE OF RILEY & AHLER	100.00
004166	LEDGER LAW P C	305.00
007459	THE LAW OFFICE OF BLAIR TODD	1,630.00
008675	THE LAW OFFICE OF CLIFFORD	290.00

13800 Civil Pauper Counsel Total: 4,285.00 *

31102 CASA

003826	SARA L KROFT	1,667.00
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31102 CASA Total: 1,667.00 *

31510 Pauper Counsel Non-Fee Expense

007677	GARRISON LAW LLC	33.14
003420	LAW OFFICE OF BROOKE SCHEURICH	79.36
004166	LEDGER LAW P C	33.80
008675	THE LAW OFFICE OF CLIFFORD	50.76

31510 Pauper Counsel Non-Fee Expense Total: 197.06 *

31801 Professional Services

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1000 General			
0232 Circuit Court			
000350	CULLIGAN WATER CONDITIONING		12.00
	31801 Professional Services Total:		12.00 *
33700 Guardian Ad Litem			
007677	GARRISON LAW LLC		3,613.50
	33700 Guardian Ad Litem Total:		3,613.50 *
45100 Law Books			
001770	THOMSON WEST WEST GRP P		662.19
	45100 Law Books Total:		662.19 *
45200 Furniture & Fixtures			
000219	MARY WELKER		572.97
	45200 Furniture & Fixtures Total:		572.97 *
	0232 Circuit Court Total:		17,140.72 **
0314 Building Inspector			
31801 Professional Services			
000983	B F & S ENGINEERING		7,920.17
	31801 Professional Services Total:		7,920.17 *
	0314 Building Inspector Total:		7,920.17 **
0506 Solid Waste			
22100 Gas, Oil, Etc...			
000590	CERES SOLUTIONS		734.02
	22100 Gas, Oil, Etc... Total:		734.02 *
31701 Hauling Of Trash			
001904	WASTE MANAGEMENT OF INDIANA LL		2,722.12
	31701 Hauling Of Trash Total:		2,722.12 *
36100 Equipment Repair			
001100	BANE WELKER		77.50
	36100 Equipment Repair Total:		77.50 *
	0506 Solid Waste Total:		3,533.64 **
0626 Animal Control			
20800 Operating Supplies			
000015	ACE HARDWARE		5.97
	20800 Operating Supplies Total:		5.97 *
	0626 Animal Control Total:		5.97 **
	1000 General Total:		164,393.56 ***
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1112 LIT - Economic Development			
0069 Network Administrator			
31101 Consultant			
000405	DEGROOT TECH SERVICES INC		3,640.00

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1112 LIT - Economic Development		
0069 Network Administrator		
001325	ROEING CORPORATION	1,337.50
	31101 Consultant Total:	4,977.50 *
32300 Telephone		
004236	BRIGHTSPEED	155.63
	32300 Telephone Total:	155.63 *
36700 Computer/Server/Network Maint		
001325	ROEING CORPORATION	3,644.00
	36700 Computer/Server/Network Maint Total:	3,644.00 *
	0069 Network Administrator Total:	8,777.13 **
0700 Economic Development		
12300 Group Insurance		
006239	ALLEGIANCE COBRA SERVICE INC	3.80
	12300 Group Insurance Total:	3.80 *
31801 Professional Services		
009117	BAKER TILLY MUNICIPAL ADVISORS	19,525.00
009097	BARNES & THORNBURG LLP	10,385.00
004566	STEPHANIE M WHEELER	455.00
	31801 Professional Services Total:	30,365.00 *
32500 Schools, Meetings & Seminars		
004704	FRENCH LICK RESORT AND CASINO	159.00
006173	NATHAN P ORIGER	49.00
001360	SANDERS IGA	76.05
006795	WINAMAC CORNER DELI	170.00
	32500 Schools, Meetings & Seminars Total:	454.05 *
32800 WebHosting		
007705	CRANE AND GREY	115.00
	32800 WebHosting Total:	115.00 *
33200 Printing & Advertising		
003377	RADIO STATION WKVI - FM	100.00
	33200 Printing & Advertising Total:	100.00 *
33500 Marketing		
008162	IDEAS IN MOTION, INC	4,675.00
	33500 Marketing Total:	4,675.00 *
33601 Economic Development		
006268	COMMUNITY FOUNDATION OF	5,000.00
	33601 Economic Development Total:	5,000.00 *
	0700 Economic Development Total:	40,712.85 **
	1112 LIT - Economic Development Total:	49,489.98 ***

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1135 Cumulative Bridge			
0531 Maintenance & Repair			
34801 Repairs & Maintenance			
000425	DESABATINE BROS EXCAVATING INC	560.00	
		<hr/>	
	34801 Repairs & Maintenance Total:	560.00	*
45601 Culverts			
000390	DEBCO METAL CULVERTS	33,600.00	
000570	FRANCESVILLE DRAIN TILE CORP	951.36	
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	45601 Culverts Total:	34,551.36	*
	0531 Maintenance & Repair Total:	35,111.36	**
	1135 Cumulative Bridge Total:	35,111.36	***
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1138 Cumulative Capital Development			
0069 Network Administrator			
36101 Copier & Lease Agmt Serv/Maint			
004248	C P I	506.68	
004304	CARDINAL COPIER SOLUTIONS	337.80	
009112	CARDINAL LEASING INC	1,546.00	
008271	US BANK EQUIP FINANCE	629.86	
		<hr/>	
	36101 Copier & Lease Agmt Serv/Maint Total:	3,020.34	*
	0069 Network Administrator Total:	3,020.34	**
	1138 Cumulative Capital Development Total:	3,020.34	***
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1156 Firearms Training			
0005 County Sheriff			
23100 Flares & Ammo			
007676	ACME SPORTS INC	87.95	
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	23100 Flares & Ammo Total:	87.95	*
	0005 County Sheriff Total:	87.95	**
	1156 Firearms Training Total:	87.95	***
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1159 Health			
0610 Health Department			
12300 Group Insurance			
006239	ALLEGIANCE COBRA SERVICE INC	5.70	
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	12300 Group Insurance Total:	5.70	*
24800 Miscellaneous Supplies			
000405	DEGROOT TECH SERVICES INC	22.30	
		<hr/>	
	24800 Miscellaneous Supplies Total:	22.30	*
32200 Travel			
006023	ANDREA R KELLER	172.94	
003775	CELINDA F. BRINEY	117.90	
		<hr/>	
	32200 Travel Total:	290.84	*
32500 Schools, Meetings & Seminars			

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1159 Health		
0610 Health Department		
003775	CELINDA F. BRINEY	99.00
006274	INDIANA STATE DEPT OF HEALTH	64.01
	32500 Schools, Meetings & Seminars Total:	163.01 *
	0610 Health Department Total:	481.85 **
	1159 Health Total:	481.85 ***
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1170 LIT Public Safety - Co Share		
0301 Emergency Ambulance/Med Serv		
20700 EMS Training Materials		
006699	ZOLL MEDICAL CORPORATION GPO	406.00
	20700 EMS Training Materials Total:	406.00 *
22100 Gas, Oil, Etc...		
000625	GOOD OIL COMPANY INC	974.31
	22100 Gas, Oil, Etc... Total:	974.31 *
24000 Medical Gases (Oxygen)		
001608	WELDSTAR	195.96
	24000 Medical Gases (Oxygen) Total:	195.96 *
24601 Patient Care Supplies		
005134	EMERGENCY MEDICAL PRODUCTS IN	693.98
008981	MEDLINE INDUSTRIES INC	202.20
008977	TELEFLEX LLC	677.50
	24601 Patient Care Supplies Total:	1,573.68 *
30901 Medical Director		
002950	NICHOLAS SANSONE MEDICAL LLC	2,000.00
	30901 Medical Director Total:	2,000.00 *
31801 Professional Services		
008100	AMBULANCE BILLING SERVICES INC	2,963.60
	31801 Professional Services Total:	2,963.60 *
32601 EMS Education		
000985	TONY STIMPSON	125.00
	32601 EMS Education Total:	125.00 *
33200 Printing & Advertising		
001245	PULASKI COUNTY PRESS INC	31.68
	33200 Printing & Advertising Total:	31.68 *
36100 Equipment Repair		
000015	ACE HARDWARE	32.63
001175	POMPS TIRE SERVCIE INC	258.84
007887	Shepherds Chevrolet Buick	3,468.00
	36100 Equipment Repair Total:	3,759.47 *
37302 Francesville EMS Base Rental		
004815	TOWN OF FRANCESVILLE	1,300.00

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1170 LIT Public Safety - Co Share

0301 Emergency Ambulance/Med Serv

37302 Francesville EMS Base Rental Total: 1,300.00 *

0301 Emergency Ambulance/Med Serv Total: 13,329.70 **

1170 LIT Public Safety - Co Share Total: 13,329.70 ***

1173 MVH Restricted

0531 Maintenance & Repair

23101 Stone, Gravel, Agg

000490 ENGINEERING AGGREGATES CORP 2,360.52

004418 HANSON MATERIAL SERVICES 5,693.83

006511 U S AGGREGATES INC 745.74

23101 Stone, Gravel, Agg Total: 8,800.09 *

23300 Bituminous

005568 ASPHALT MATERIALS INC 390.60

23300 Bituminous Total: 390.60 *

0531 Maintenance & Repair Total: 9,190.69 **

1173 MVH Restricted Total: 9,190.69 ***

1176 Motor Vehicle Highway

0530 Highway Administration

31801 Professional Services

007057 LIGHTSTREAM 110.00

001750 WEAVER-FOX BROS EXCAVATING INC 1,250.00

31801 Professional Services Total: 1,360.00 *

36400 Building & Structure Repair

008941 COMPTON LAWN CARE INC 575.00

003964 TONN AND BLANK CONSTRUCTION 50,000.00

36400 Building & Structure Repair Total: 50,575.00 *

0530 Highway Administration Total: 51,935.00 **

0531 Maintenance & Repair

24200 Hardware & Small Tools

001090 NAPA - WINAMAC 19.25

24200 Hardware & Small Tools Total: 19.25 *

39800 Physicals/Drug Testing

006413 CATHY FRITZ CONSULTING INC 415.00

39800 Physicals/Drug Testing Total: 415.00 *

0531 Maintenance & Repair Total: 434.25 **

0533 General & Undistributed Exp

12300 Group Insurance

006239 ALLEGIANCE COBRA SERVICE INC 28.50

12300 Group Insurance Total: 28.50 *

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1176 Motor Vehicle Highway		
0533 General & Undistributed Exp		
22100 Gas, Oil, Etc...		
000590	CERES SOLUTIONS	466.67
		<hr/>
	22100 Gas, Oil, Etc... Total:	466.67 *
22300 Other Garage Supplies		
000015	ACE HARDWARE	86.75
006407	AMERICAN SAFETY AND FIRST AID	12.00
006039	AUTO VALUE	138.13
001100	BANE WELKER	65.22
009320	CINTAS CORP	118.48
007203	KIMBALL MIDWEST	285.04
001090	NAPA - WINAMAC	25.86
		<hr/>
	22300 Other Garage Supplies Total:	731.48 *
32500 Schools, Meetings & Seminars		
005497	GARY L KRUGER	750.00
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	32500 Schools, Meetings & Seminars Total:	750.00 *
35200 Nipsco (Fuel)		
001080	NIPSCO	614.60
		<hr/>
	35200 Nipsco (Fuel) Total:	614.60 *
36104 Truck/Tractor Repair		
003076	M & K TRUCK CENTERS	9,885.05
001090	NAPA - WINAMAC	707.55
001530	TERRY TRUCK EQUIPMENT INC	239.25
		<hr/>
	36104 Truck/Tractor Repair Total:	10,831.85 *
37200 Uniform Rental		
000120	ARAMARK UNIFORM SERVICE INC	119.52
006387	JTS SHIRT SHACK	108.00
		<hr/>
	37200 Uniform Rental Total:	227.52 *
	0533 General & Undistributed Exp Total:	13,650.62 **
	1176 Motor Vehicle Highway Total:	66,019.87 ***
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1189 Recorders Records Perpetuation		
0004 County Recorder		
50100 Unappropriated		
000405	DEGROOT TECH SERVICES INC	79.99
		<hr/>
	50100 Unappropriated Total:	79.99 *
	0004 County Recorder Total:	79.99 **
	1189 Recorders Records Perpetuation Total:	79.99 ***
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1201 Surplus Tax		
0068 County Commissioners		
38501 Tax Refunds		
001326	ERIC F & VERONICA S BOARDMAN	7.13

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1201 Surplus Tax			
0068 County Commissioners			
		38501 Tax Refunds Total:	7.13 *
		0068 County Commissioners Total:	7.13 **
		1201 Surplus Tax Total:	7.13 ***
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1222 Statewide 9-1-1			
0005 County Sheriff			
34900 Computer Service			
	003512 VDO COMMUNICATIONS LLC		190.09
		34900 Computer Service Total:	190.09 *
36300 Service & Maintenance WTH			
	004236 BRIGHTSPEED		1,484.18
	000485 EMERGENCY RADIO SERVICE LLC		11,916.42
		36300 Service & Maintenance WTH Total:	13,400.60 *
		0005 County Sheriff Total:	13,590.69 **
		1222 Statewide 9-1-1 Total:	13,590.69 ***
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1235 LIT - PSAP			
0005 County Sheriff			
12300 Group Insurance			
	006239 ALLEGIANCE COBRA SERVICE INC		9.50
		12300 Group Insurance Total:	9.50 *
32500 Schools, Meetings & Seminars			
	000976 ANGIE VANARSDALE		188.93
	004509 LAURA MCINTOSH		301.41
		32500 Schools, Meetings & Seminars Total:	490.34 *
		0005 County Sheriff Total:	499.84 **
		1235 LIT - PSAP Total:	499.84 ***
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2501 Pre-Trial Diversion			
0009 Prosecuting Attorney			
44301 Equipment			
	004526 TRANSUNION		175.00
		44301 Equipment Total:	175.00 *
		0009 Prosecuting Attorney Total:	175.00 **
		2501 Pre-Trial Diversion Total:	175.00 ***
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2503 Law Enforcement Cont. Ed.			
0005 County Sheriff			
50100 Unappropriated			
	001665 TREASURER PULASKI COUNTY		58.74
		50100 Unappropriated Total:	58.74 *

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2503 Law Enforcement Cont. Ed.
0005 County Sheriff

0005 County Sheriff Total: 58.74 **

2503 Law Enforcement Cont. Ed. Total: 58.74 ***

2700 Drainage Maintenance

0000 No Department

50100 Unappropriated

000425	DESABATINE BROS EXCAVATING INC	10,460.00
000560	FOX EXCAVATING	5,000.00
000645	GUTWEIN BULLDOZING/EXCAVATING	31,904.39
000162	JORDAN FIELD	13,500.00
006082	L R EXCAVATING LLC	18,600.00
001750	WEAVER-FOX BROS EXCAVATING INC	6,431.07

50100 Unappropriated Total: 85,895.46 *

0000 No Department Total: 85,895.46 **

2700 Drainage Maintenance Total: 85,895.46 ***

4800 JC Renovation Bond proceeds

0068 County Commissioners

48010 Construction in Progress - JC

001325	ROEING CORPORATION	371.25
008108	SECURITY AUTOMATION SYSTEMS,	4,341.00
003964	TONN AND BLANK CONSTRUCTION	12,406.16

48010 Construction in Progress - JC Total: 17,118.41 *

0068 County Commissioners Total: 17,118.41 **

4800 JC Renovation Bond proceeds Total: 17,118.41 ***

8111 SIM Opioid Grant Award

0201 Superior Court

38010 Contracted Services

008979	GEARHART LLC	3,190.00
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38010 Contracted Services Total: 3,190.00 *

0201 Superior Court Total: 3,190.00 **

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

8140 Victim Assistance 22/24

0009 Prosecuting Attorney

12300 Group Insurance

006239	ALLEGIANCE COBRA SERVICE INC	1.90
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12300 Group Insurance Total: 1.90 *

0009 Prosecuting Attorney Total: 1.90 **

8140 Victim Assistance 22/24 Total: 1.90 ***

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8912 CARES LHD			
0610 Health Department			
33200 Printing & Advertising			
000575	HOOSIER MEDIA GROUP LLC		261.00
33200 Printing & Advertising Total:			261.00 *
0610 Health Department Total:			261.00 **
8912 CARES LHD Total:			261.00 ***

9109 PreTrial Service Program (odd)			
0235 Probation			
12300 Group Insurance			
006239	ALLEGIANCE COBRA SERVICE INC		1.90
12300 Group Insurance Total:			1.90 *
0235 Probation Total:			1.90 **
9109 PreTrial Service Program (odd) Total:			1.90 ***

9112 Court Interpreter			
0201 Superior Court			
18000 Interpreters			
008071	DAVID R ARAUJO		193.22
18000 Interpreters Total:			193.22 *
0201 Superior Court Total:			193.22 **
9112 Court Interpreter Total:			193.22 ***

9113 Veterans' Court Grant 18-19			
0201 Superior Court			
14000 Public Defender			
003481	NATHANIAL MINNICK		550.00
14000 Public Defender Total:			550.00 *
30910 Grant Coordinator			
008163	NLD CONTRACTUAL SERVICES LLC		2,083.00
30910 Grant Coordinator Total:			2,083.00 *
37500 Program Incentives			
003197	NATALIE TUCKER		126.00
37500 Program Incentives Total:			126.00 *
39800 Physicals/Drug Testing			
008942	CORDANT HEALTH SOLUTIONS		189.00
39800 Physicals/Drug Testing Total:			189.00 *
0201 Superior Court Total:			2,948.00 **
9113 Veterans' Court Grant 18-19 Total:			2,948.00 ***

9140 IDOC JDAI Grant (1)

5152023CLAIMS

Docket Date: 05/15/2023

9140 IDOC JDAI Grant (1)		
0232 Circuit Court		
31901 Youth Service Programming		
001997	EMMA MYERS	250.00
008436	JOHN KING	500.00
007938	KAREN BUTLER	500.00
008220	KENLEY NEWBAUER	1,000.00
		1,000.00
31901 Youth Service Programming Total:		2,250.00 *
0232 Circuit Court Total:		2,250.00 **
9140 IDOC JDAI Grant (1) Total:		2,250.00 ***
<hr/>		
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 ***
<hr/>		
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 *
0232 Circuit Court Total:		2,425.00 **
9147 Family Recovery Grant (odd) Total:		2,425.00 ***
<hr/>		
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 ***
<hr/>		
Grand Total:		472,476.71 ****

5152023CLAIMS

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