

6192023CLAIMS

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

Docket Date: 06/20/2023

0620 Probation Alco Sens/Drg Screen		
0235 Probation		
50100 Unappropriated		
004309	FORENSIC FLUID LAB	880.00
004888	WITHAM TOXICOLOGY LABRATORY	20.00
	50100 Unappropriated Total:	900.00 *
	0235 Probation Total:	900.00 **
	0620 Probation Alco Sens/Drg Screen Total:	900.00 ***
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1000 General		
0000 No Department		
50100 Unappropriated		
003003	UNITED HEALTH GROUP	18,410.14
	50100 Unappropriated Total:	18,410.14 *
	0000 No Department Total:	18,410.14 **
0001 County Clerk		
33200 Printing & Advertising		
001245	PULASKI COUNTY PRESS INC	74.40
	33200 Printing & Advertising Total:	74.40 *
	0001 County Clerk Total:	74.40 **
0002 County Auditor		
36200 Preservation Of Records		
000405	DEGROOT TECH SERVICES INC	31.99
	36200 Preservation Of Records Total:	31.99 *
44100 Office Equipment		
000350	CULLIGAN WATER CONDITIONING	80.65
	44100 Office Equipment Total:	80.65 *
	0002 County Auditor Total:	112.64 **
0005 County Sheriff		
21100 Office Supplies		
008962	AMAZON CAPITAL SERVICES	26.14
	21100 Office Supplies Total:	26.14 *
22100 Gas, Oil, Etc...		
000625	GOOD OIL COMPANY INC	4,807.46
000810	JENKINS SERVICE INC	293.56
	22100 Gas, Oil, Etc... Total:	5,101.02 *
22200 Tires & Tubes		
000810	JENKINS SERVICE INC	516.63
	22200 Tires & Tubes Total:	516.63 *
22400 Janitor Supplies		
000790	J H SAYLOR COMPANY	58.63

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1000 General

0005 County Sheriff

	22400 Janitor Supplies Total:	58.63	*
22500 Household Supplies			
000015 ACE HARDWARE		125.53	
007339 STAPLES ADVANTAGE		879.83	
	22500 Household Supplies Total:	1,005.36	*
22600 Inmate Meals			
000060 ALEXANDER DISTRIBUTOR		604.47	
001360 SANDERS IGA		196.94	
005009 US FOODS INC		6,272.01	
	22600 Inmate Meals Total:	7,073.42	*
24100 Uniforms			
006813 STAR UNIFORM		42.20	
	24100 Uniforms Total:	42.20	*
24300 Inmate Uniforms			
007680 CHARM-TEX, INC.		233.70	
	24300 Inmate Uniforms Total:	233.70	*
31600 Medical & Dental			
009101 PATHWAYS TO HEALING		150.00	
001490 STERICYCLE		15.30	
	31600 Medical & Dental Total:	165.30	*
32500 Schools, Meetings & Seminars			
006440 MATTHEW PICKENS		36.51	
	32500 Schools, Meetings & Seminars Total:	36.51	*
34800 Miscellaneous Servs & Charges			
006761 IDVILLE		320.04	
	34800 Miscellaneous Servs & Charges Total:	320.04	*
34900 Computer Service			
000405 DEGROOT TECH SERVICES INC		999.99	
	34900 Computer Service Total:	999.99	*
35100 Electric, Water & Gas			
001080 NIPSCO		682.79	
	35100 Electric, Water & Gas Total:	682.79	*
36100 Equipment Repair			
000810 JENKINS SERVICE INC		720.44	
000445 JIM DOBSON FORD INC		353.93	
	36100 Equipment Repair Total:	1,074.37	*
44301 Equipment			
001090 NAPA - WINAMAC		4.36	
	44301 Equipment Total:	4.36	*

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1000 General			
0005 County Sheriff			
		0005 County Sheriff Total:	17,340.46 **
0006 County Surveyor			
22100 Gas, Oil, Etc...			
000700	HOWARDS MARATHON SERVICE LLC		60.36
		22100 Gas, Oil, Etc... Total:	60.36 *
		0006 County Surveyor Total:	60.36 **
0007 County Coroner			
23000 Body Bags & Ppe, Gloves			
008963	HILTON FUNERAL SUPPLY		128.97
		23000 Body Bags & Ppe, Gloves Total:	128.97 *
30404 Bio-Hazard Disposal			
008827	MEDICAL WASTE SOLUTIONS INC		56.05
		30404 Bio-Hazard Disposal Total:	56.05 *
39400 Autopsy Fees			
003532	PATHOLOGIX LLC		6,000.00
		39400 Autopsy Fees Total:	6,000.00 *
		0007 County Coroner Total:	6,185.02 **
0008 County Assessor			
32200 Travel			
002979	DANYELLE L WEAVER		36.68
		32200 Travel Total:	36.68 *
		0008 County Assessor Total:	36.68 **
0009 Prosecuting Attorney			
16400 Transcripts & Depositions			
000123	GAIL MALM ARMSTRONG		132.14
		16400 Transcripts & Depositions Total:	132.14 *
21100 Office Supplies			
000405	DEGROOT TECH SERVICES INC		141.99
		21100 Office Supplies Total:	141.99 *
		0009 Prosecuting Attorney Total:	274.13 **
0011 County Extension Service			
32200 Travel			
007742	NIELSEN AMANDA		44.54
003091	PHILLIP WOOLERY		70.74
007142	SAMANTHA WILLIAMS		462.43
		32200 Travel Total:	577.71 *
36300 Service & Maintenance WTH			
000025	APPLIED INNOVATION		642.00

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1000 General			
0011 County Extension Service			
	36300 Service & Maintenance WTH Total:	642.00	*
	0011 County Extension Service Total:	1,219.71	**
0063 Drainage Board			
31801 Professional Services			
006387	JTS SHIRT SHACK	35.00	
	31801 Professional Services Total:	35.00	*
	0063 Drainage Board Total:	35.00	**
0068 County Commissioners			
12300 Group Insurance			
007857	RX HELP CENTERS LLC	300.00	
	12300 Group Insurance Total:	300.00	*
31801 Professional Services			
006413	CATHY FRITZ CONSULTING INC	118.00	
	31801 Professional Services Total:	118.00	*
32500 Schools, Meetings & Seminars			
004873	ASSOCIATION OF IND COUNTIES	45.00	
	32500 Schools, Meetings & Seminars Total:	45.00	*
37900 Examination Of Records			
001486	STATE BOARD OF ACCOUNTS	1,450.00	
	37900 Examination Of Records Total:	1,450.00	*
38100 Soldier Burial			
000565	FRAIN MORTUARY INC	230.00	
	38100 Soldier Burial Total:	230.00	*
38201 Inmates In Institutions			
002908	NEURODIAGNOSTIC INSTITUTE	134.01	
	38201 Inmates In Institutions Total:	134.01	*
	0068 County Commissioners Total:	2,277.01	**
0161 Court House			
21100 Office Supplies			
008537	STAPLES	45.63	
	21100 Office Supplies Total:	45.63	*
22100 Gas, Oil, Etc...			
000700	HOWARDS MARATHON SERVICE LLC	70.15	
	22100 Gas, Oil, Etc... Total:	70.15	*
22400 Janitor Supplies			
001755	WEBB PRINTING	117.00	
	22400 Janitor Supplies Total:	117.00	*
36701 Grounds Maintenance			

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1000 General

0161 Court House

000015 ACE HARDWARE 108.17

36701 Grounds Maintenance Total: 108.17 *

0161 Court House Total: 340.95 **

0201 Superior Court

14000 Public Defender

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

009199 VERITEXT, LLC, MIDWEST REGION 686.30

16400 Transcripts & Depositions Total: 686.30 *

38202 Meals & Refreshments

005612 KNOTS AND SPOTS 98.45

009313 MINAS MARKET & CAFE 342.00

001360 SANDERS IGA 26.66

38202 Meals & Refreshments Total: 467.11 *

0201 Superior Court Total: 7,281.41 **

0232 Circuit Court

13600 Pauper Counsel

000002 LAW OFFICE OF LORI S JAMES PC 220.00

009114 LAW OFFICE OF RILEY & AHLER 200.00

004166 LEDGER LAW P C 680.00

007459 THE LAW OFFICE OF BLAIR TODD 2,120.00

13600 Pauper Counsel Total: 3,220.00 *

13800 Civil Pauper Counsel

009114 LAW OFFICE OF RILEY & AHLER 325.00

004166 LEDGER LAW P C 515.00

003355 SHOFFNER & SHOFFNER, LLP 380.00

007459 THE LAW OFFICE OF BLAIR TODD 3,180.00

13800 Civil Pauper Counsel Total: 4,400.00 *

31102 CASA

003527 JEAN MARIE WIDUP 403.00

009221 S L KROFT 22.77

003826 SARA L KROFT 1,667.00

31102 CASA Total: 2,092.77 *

31510 Pauper Counsel Non-Fee Expense

000002 LAW OFFICE OF LORI S JAMES PC 50.95

004166 LEDGER LAW P C 68.20

003355 SHOFFNER & SHOFFNER, LLP 383.80

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1000 General
0232 Circuit Court

31510 Pauper Counsel Non-Fee Expense Total:	502.95	*
31700 Scientific Testing		
002968 STACEY L DIENER	156.00	
31700 Scientific Testing Total:	156.00	*
31801 Professional Services		
000350 CULLIGAN WATER CONDITIONING	89.75	
31801 Professional Services Total:	89.75	*
32500 Schools, Meetings & Seminars		
000219 MARY WELKER	41.72	
32500 Schools, Meetings & Seminars Total:	41.72	*
33700 Guardian Ad Litem		
002997 PETERSON WAGGONER PERKINS LLP	650.00	
33700 Guardian Ad Litem Total:	650.00	*
36300 Service & Maintenance WTH		
009070 FTR LTD	795.00	
36300 Service & Maintenance WTH Total:	795.00	*
38010 Contracted Services		
007459 THE LAW OFFICE OF BLAIR TODD	916.00	
38010 Contracted Services Total:	916.00	*
44301 Equipment		
009070 FTR LTD	75.00	
44301 Equipment Total:	75.00	*
0232 Circuit Court Total:	12,939.19	**
0361 Civil Defense		
22100 Gas, Oil, Etc...		
000700 HOWARDS MARATHON SERVICE LLC	240.96	
22100 Gas, Oil, Etc... Total:	240.96	*
31100 Training		
001599 WTH TECHNOLOGY INC	150.00	
31100 Training Total:	150.00	*
32500 Schools, Meetings & Seminars		
002880 RICHEL FOX	148.59	
32500 Schools, Meetings & Seminars Total:	148.59	*
0361 Civil Defense Total:	539.55	**
0506 Solid Waste		
22100 Gas, Oil, Etc...		
000590 CERES SOLUTIONS	713.67	
22100 Gas, Oil, Etc... Total:	713.67	*

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1000 General		
0506 Solid Waste		
22200 Tires & Tubes		
000810	JENKINS SERVICE INC	1,198.68
	22200 Tires & Tubes Total:	1,198.68 *
22700 Steel Strapping		
002896	MIDWEST BALE TIES INC	3,510.00
	22700 Steel Strapping Total:	3,510.00 *
31701 Hauling Of Trash		
001904	WASTE MANAGEMENT OF INDIANA LL	2,983.10
	31701 Hauling Of Trash Total:	2,983.10 *
32701 Freight		
002896	MIDWEST BALE TIES INC	100.00
	32701 Freight Total:	100.00 *
35200 Nipsco (Fuel)		
000590	CERES SOLUTIONS	543.92
	35200 Nipsco (Fuel) Total:	543.92 *
36100 Equipment Repair		
000015	ACE HARDWARE	60.12
009223	QUALITY FORKLIFT REPAIRS LLC	226.14
	36100 Equipment Repair Total:	286.26 *
	0506 Solid Waste Total:	9,335.63 **
0660 4-D Program		
21100 Office Supplies		
005486	KELLY GAUMER	126.98
	21100 Office Supplies Total:	126.98 *
32200 Travel		
004704	FRENCH LICK RESORT AND CASINO	420.00
	32200 Travel Total:	420.00 *
	0660 4-D Program Total:	546.98 **
	1000 General Total:	77,009.26 ***
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1112 LIT - Economic Development		
0069 Network Administrator		
31101 Consultant		
000405	DEGROOT TECH SERVICES INC	3,365.00
001325	ROEING CORPORATION	805.00
	31101 Consultant Total:	4,170.00 *
36600 Service & Maint (Agreements)		
001599	WTH TECHNOLOGY INC	4,712.00
	36600 Service & Maint (Agreements) Total:	4,712.00 *
36700 Computer/Server/Network Maint		

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1112 LIT - Economic Development		
0069 Network Administrator		
001325	ROEING CORPORATION	4,688.00
	36700 Computer/Server/Network Maint Total:	4,688.00 *
	0069 Network Administrator Total:	13,570.00 **
0700 Economic Development		
31801 Professional Services		
010167	HETTINGER MICHELLE	85.00
003027	KYLE SOMMERS	452.30
008537	STAPLES	642.18
004566	STEPHANIE M WHEELER	695.63
007985	XSOFT	500.00
	31801 Professional Services Total:	2,375.11 *
32100 Postage		
006173	NATHAN P ORIGER	15.12
	32100 Postage Total:	15.12 *
32500 Schools, Meetings & Seminars		
006795	WINAMAC CORNER DELI	144.00
	32500 Schools, Meetings & Seminars Total:	144.00 *
32800 WebHosting		
007705	CRANE AND GREY	115.00
	32800 WebHosting Total:	115.00 *
33200 Printing & Advertising		
000575	HOOSIER MEDIA GROUP LLC	32.26
001245	PULASKI COUNTY PRESS INC	26.21
	33200 Printing & Advertising Total:	58.47 *
33601 Economic Development		
006268	COMMUNITY FOUNDATION OF	5,000.00
	33601 Economic Development Total:	5,000.00 *
	0700 Economic Development Total:	7,707.70 **
	1112 LIT - Economic Development Total:	21,277.70 ***
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1135 Cumulative Bridge		
0531 Maintenance & Repair		
34801 Repairs & Maintenance		
000425	DESABATINE BROS EXCAVATING INC	320.00
000162	JORDAN FIELD	2,706.00
001750	WEAVER-FOX BROS EXCAVATING INC	10,000.00
	34801 Repairs & Maintenance Total:	13,026.00 *
45601 Culverts		
000570	FRANCESVILLE DRAIN TILE CORP	5,294.47
	45601 Culverts Total:	5,294.47 *

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1135 Cumulative Bridge			
0531 Maintenance & Repair			
		0531 Maintenance & Repair Total:	18,320.47 **
		1135 Cumulative Bridge Total:	18,320.47 ***
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1138 Cumulative Capital Development			
0069 Network Administrator			
36101 Copier & Lease Agmt Serv/Maint			
004248	C P I		98.00
004304	CARDINAL COPIER SOLUTIONS		2,801.61
009112	CARDINAL LEASING INC		159.00
		36101 Copier & Lease Agmt Serv/Maint Total:	3,058.61 *
44600 Computer Systems			
000405	DEGROOT TECH SERVICES INC		9.99
		44600 Computer Systems Total:	9.99 *
		0069 Network Administrator Total:	3,068.60 **
0161 Court House			
36400 Building & Structure Repair			
000015	ACE HARDWARE		103.47
000005	ORACLE ELEVATOR HOLDCO INC		1,778.00
		36400 Building & Structure Repair Total:	1,881.47 *
		0161 Court House Total:	1,881.47 **
		1138 Cumulative Capital Development Total:	4,950.07 ***
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1159 Health			
0610 Health Department			
32500 Schools, Meetings & Seminars			
003775	CELINDA F. BRINEY		14.57
		32500 Schools, Meetings & Seminars Total:	14.57 *
		0610 Health Department Total:	14.57 **
		1159 Health Total:	14.57 ***
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1169 Local Road & Street			
0531 Maintenance & Repair			
23300 Bituminous			
000245	CENTRAL PAVING INC		61,274.20
		23300 Bituminous Total:	61,274.20 *
		0531 Maintenance & Repair Total:	61,274.20 **
		1169 Local Road & Street Total:	61,274.20 ***
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1170 LIT Public Safety - Co Share			
0068 County Commissioners			
30400 Star City Rescue Squad			
004403	Van Buren Township Volunteer F		5,000.00

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1170 LIT Public Safety - Co Share
0068 County Commissioners

30400 Star City Rescue Squad Total:	5,000.00	*
0068 County Commissioners Total:	5,000.00	**

0301 Emergency Ambulance/Med Serv
22100 Gas, Oil, Etc...

000625 GOOD OIL COMPANY INC	1,396.42	
22100 Gas, Oil, Etc... Total:	1,396.42	*

24601 Patient Care Supplies

005134 EMERGENCY MEDICAL PRODUCTS INC	1,254.17	
008981 MEDLINE INDUSTRIES INC	161.72	
24601 Patient Care Supplies Total:	1,415.89	*

31400 Pest Control

004041 ARROW SERVICES, INC.	45.00	
31400 Pest Control Total:	45.00	*

31801 Professional Services

008100 AMBULANCE BILLING SERVICES INC	3,966.98	
31801 Professional Services Total:	3,966.98	*

36100 Equipment Repair

000445 JIM DOBSON FORD INC	185.94	
001090 NAPA - WINAMAC	200.98	
36100 Equipment Repair Total:	386.92	*

36300 Service & Maintenance WTH

007460 KNOX COMPANY	584.00	
005414 VERIZON	90.03	
36300 Service & Maintenance WTH Total:	674.03	*

0301 Emergency Ambulance/Med Serv Total: 7,885.24 **

1170 LIT Public Safety - Co Share Total: 12,885.24 ***

1173 MVH Restricted

0531 Maintenance & Repair

23101 Stone, Gravel, Agg

000490 ENGINEERING AGGREGATES CORP	333.14	
004418 HANSON MATERIAL SERVICES	387.22	
006511 U S AGGREGATES INC	1,446.26	
23101 Stone, Gravel, Agg Total:	2,166.62	*

23300 Bituminous

005568 ASPHALT MATERIALS INC	394.36	
23300 Bituminous Total:	394.36	*

0531 Maintenance & Repair Total: 2,560.98 **

0533 General & Undistributed Exp

22100 Gas, Oil, Etc...

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1173 MVH Restricted

0533 General & Undistributed Exp

000590 CERES SOLUTIONS 1,751.48

22100 Gas, Oil, Etc... Total: 1,751.48 *

0533 General & Undistributed Exp Total: 1,751.48 **

1173 MVH Restricted Total: 4,312.46 ***

1176 Motor Vehicle Highway

0530 Highway Administration

31801 Professional Services

006270 D-1 TRUCK AND TRAILER REPAIR 770.00

007057 LIGHTSTREAM 110.00

31801 Professional Services Total: 880.00 *

0530 Highway Administration Total: 880.00 **

0531 Maintenance & Repair

39800 Physicals/Drug Testing

005011 TERRY RUFF 135.00

39800 Physicals/Drug Testing Total: 135.00 *

0531 Maintenance & Repair Total: 135.00 **

0533 General & Undistributed Exp

22300 Other Garage Supplies

000015 ACE HARDWARE 51.04

006039 AUTO VALUE 23.22

009320 CINTAS CORP 48.47

001090 NAPA - WINAMAC 46.45

002046 NORTHERN SUPPLY INC 5,046.90

001041 RIFE FARM SUPPLY INC 40.50

000706 SHARE CORPORATION 236.19

001755 WEBB PRINTING 240.00

22300 Other Garage Supplies Total: 5,732.77 *

35100 Electric, Water & Gas

000350 CULLIGAN WATER CONDITIONING 55.75

35100 Electric, Water & Gas Total: 55.75 *

35200 Nipsco (Fuel)

001080 NIPSCO 253.83

35200 Nipsco (Fuel) Total: 253.83 *

36104 Truck/Tractor Repair

006039 AUTO VALUE 86.38

006270 D-1 TRUCK AND TRAILER REPAIR 970.60

000435 DISINGER TRUCK SERVICE INC 12.50

006883 GREENMARK EQUIPMENT 400.77

001090 NAPA - WINAMAC 434.11

001041 RIFE FARM SUPPLY INC 43.00

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1176 Motor Vehicle Highway			
0533 General & Undistributed Exp			
		36104 Truck/Tractor Repair Total:	1,947.36 *
37200 Uniform Rental			
000120	ARAMARK UNIFORM SERVICE INC		119.52
		37200 Uniform Rental Total:	119.52 *
44301 Equipment			
001530	TERRY TRUCK EQUIPMENT INC		5,000.00
		44301 Equipment Total:	5,000.00 *
45201 Mowers			
002916	WEST RIVER EQUIPMENT INC		10,000.00
		45201 Mowers Total:	10,000.00 *
		0533 General & Undistributed Exp Total:	23,109.23 **
		1176 Motor Vehicle Highway Total:	24,124.23 ***
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1189 Recorders Records Perpetuation			
0000 No Department			
50100 Unappropriated			
000543	INDIANA RECORDERS ASSOC		110.00
		50100 Unappropriated Total:	110.00 *
		0000 No Department Total:	110.00 **
		1189 Recorders Records Perpetuation Total:	110.00 ***
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1222 Statewide 9-1-1			
0005 County Sheriff			
36100 Equipment Repair			
000485	EMERGENCY RADIO SERVICE LLC		197.71
		36100 Equipment Repair Total:	197.71 *
36300 Service & Maintenance WTH			
004236	BRIGHTSPEED		1,484.18
002274	INDIANA OFFICE OF TECHNOLOGY		300.62
005829	INTERACT PUBLIC SAFETY SYSTEMS		9,940.00
		36300 Service & Maintenance WTH Total:	11,724.80 *
		0005 County Sheriff Total:	11,922.51 **
		1222 Statewide 9-1-1 Total:	11,922.51 ***
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1235 LIT - PSAP			
0005 County Sheriff			
32500 Schools, Meetings & Seminars			
006121	INDIANA ASSOC OF CHIEF'S OF		386.57
		32500 Schools, Meetings & Seminars Total:	386.57 *
		0005 County Sheriff Total:	386.57 **

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1235 LIT - PSAP

1235 LIT - PSAP Total: 386.57 ***

2100 Supp. Adult Probation Services

0235 Probation

20800 Operating Supplies

000405 DEGROOT TECH SERVICES INC 93.06

20800 Operating Supplies Total: 93.06 *

32200 Travel

008434 ANDREA JACKSON 60.00

005533 SANDRA LUCAS 73.00

32200 Travel Total: 133.00 *

32500 Schools, Meetings & Seminars

008434 ANDREA JACKSON 101.34

000218 CHRISTINE M ALLEN 130.39

32500 Schools, Meetings & Seminars Total: 231.73 *

34800 Miscellaneous Servs & Charges

007207 FREEDOM THERAPY AND RECOVERY 3,750.00

34800 Miscellaneous Servs & Charges Total: 3,750.00 *

36300 Service & Maintenance WTH

000218 CHRISTINE M ALLEN 40.05

36300 Service & Maintenance WTH Total: 40.05 *

0235 Probation Total: 4,247.84 **

2100 Supp. Adult Probation Services Total: 4,247.84 ***

2501 Pre-Trial Diversion

0009 Prosecuting Attorney

44301 Equipment

004526 TRANSUNION 172.00

44301 Equipment Total: 172.00 *

0009 Prosecuting Attorney Total: 172.00 **

2501 Pre-Trial Diversion Total: 172.00 ***

2503 Law Enforcement Cont. Ed.

0005 County Sheriff

50100 Unappropriated

001252 PULASKI COUNTY SHERIFF 103.19

50100 Unappropriated Total: 103.19 *

0005 County Sheriff Total: 103.19 **

2503 Law Enforcement Cont. Ed. Total: 103.19 ***

2700 Drainage Maintenance

0000 No Department

50100 Unappropriated

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2700 Drainage Maintenance		
0000 No Department		
007058	AQUATIC CONTROL INC	8,552.00
000425	DESABATINE BROS EXCAVATING INC	1,838.00
	50100 Unappropriated Total:	10,390.00
		*
	0000 No Department Total:	10,390.00
		**
	2700 Drainage Maintenance Total:	10,390.00

4800 JC Renovation Bond proceeds		
0068 County Commissioners		
48010 Construction in Progress - JC		
001325	ROEING CORPORATION	3,547.50
	48010 Construction in Progress - JC Total:	3,547.50
		*
	0068 County Commissioners Total:	3,547.50
		**
	4800 JC Renovation Bond proceeds Total:	3,547.50

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

8897 Prosecutor Incentive IV-D		
0009 Prosecuting Attorney		
50100 Unappropriated		
009086	BARADA ASSOCIATES, INC	16.95
004704	FRENCH LICK RESORT AND CASINO	840.00
005436	MALINOWSKI CONSULTING INC	1,950.00
	50100 Unappropriated Total:	2,806.95
		*
	0009 Prosecuting Attorney Total:	2,806.95
		**
	8897 Prosecutor Incentive IV-D Total:	2,806.95

8912 CARES LHD		
0610 Health Department		
33200 Printing & Advertising		
001245	PULASKI COUNTY PRESS INC	44.80
	33200 Printing & Advertising Total:	44.80
		*
	0610 Health Department Total:	44.80
		**
	8912 CARES LHD Total:	44.80

9113 Veterans' Court Grant 18-19

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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			
002970	CATHLEEN N ZAFARAS	2,083.00	
	30910 Grant Coordinator Total:	2,083.00	*
38010 Contracted Services			
002981	ANDREA JACKSON	5,000.00	
	38010 Contracted Services Total:	5,000.00	*
	0201 Superior Court Total:	7,633.00	**
	9113 Veterans' Court Grant 18-19 Total:	7,633.00	***
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9147 Family Recovery Grant (odd)			
0232 Circuit Court			
30910 Grant Coordinator			
003307	JENNIFER SHAFER	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	***
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9189 Community Foundation Grant			
0201 Superior Court			
30920 Community Navigator			
005933	KATIE SURMA	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:	273,786.69	****

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