

2202024CLAIMS

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

Docket Date: 02/20/2024

0620 Probation Alco Sens/Drg Screen		
0235 Probation		
50100 Unappropriated		
004309	FORENSIC FLUID LAB	880.00
009447	NATIONAL TEST SYSTEMS	20.80
	50100 Unappropriated Total:	<u>900.80</u> *
	0235 Probation Total:	900.80 **
	0620 Probation Alco Sens/Drg Screen Total:	<u>900.80</u> ***
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1000 General		
0002 County Auditor		
20400 Official Records		
005351	LABOR LAW COMPLIANCE CENTER	83.50
	20400 Official Records Total:	<u>83.50</u> *
39100 Dues & Subscriptions		
005351	LABOR LAW COMPLIANCE CENTER	128.62
	39100 Dues & Subscriptions Total:	<u>128.62</u> *
44100 Office Equipment		
000350	CULLIGAN WATER CONDITIONING	44.75
	44100 Office Equipment Total:	<u>44.75</u> *
	0002 County Auditor Total:	256.87 **
0003 County Treasurer		
30500 Tax Statement Prcsg & Print		
004167	L & D MAIL MASTERS INC	500.00
	30500 Tax Statement Prcsg & Print Total:	<u>500.00</u> *
32100 Postage		
004167	L & D MAIL MASTERS INC	5,300.00
	32100 Postage Total:	<u>5,300.00</u> *
	0003 County Treasurer Total:	5,800.00 **
0004 County Recorder		
39100 Dues & Subscriptions		
000543	INDIANA RECORDERS ASSOC	511.00
	39100 Dues & Subscriptions Total:	<u>511.00</u> *
	0004 County Recorder Total:	511.00 **
0005 County Sheriff		
21100 Office Supplies		
008962	AMAZON CAPITAL SERVICES	28.99
	21100 Office Supplies Total:	<u>28.99</u> *
22100 Gas, Oil, Etc...		
000625	GOOD OIL COMPANY INC	3,381.54
000700	HOWARDS MARATHON SERVICE LLC	44.93

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1000 General

0005 County Sheriff

000810	JENKINS SERVICE INC	144.72
009192	WINAMAC CHRYSLER DODGE	47.29

22100 Gas, Oil, Etc... Total: 3,618.48 \*

22200 Tires & Tubes

000700	HOWARDS MARATHON SERVICE LLC	1,048.56
000810	JENKINS SERVICE INC	20.00
001175	POMPS TIRE SERVCIE INC	943.21

22200 Tires & Tubes Total: 2,011.77 \*

22400 Janitor Supplies

000790	J H SAYLOR COMPANY	1,077.62
007339	STAPLES ADVANTAGE	1,634.73

22400 Janitor Supplies Total: 2,712.35 \*

22500 Household Supplies

008962	AMAZON CAPITAL SERVICES	46.98
000155	BOB BARKER COMPANY INC	194.97
000790	J H SAYLOR COMPANY	166.79
007339	STAPLES ADVANTAGE	115.96

22500 Household Supplies Total: 524.70 \*

22600 Inmate Meals

000060	ALEXANDER DISTRIBUTOR	1,400.16
005009	US FOODS INC	8,640.34

22600 Inmate Meals Total: 10,040.50 \*

24100 Uniforms

008962	AMAZON CAPITAL SERVICES	114.99
006813	STAR UNIFORM	495.00

24100 Uniforms Total: 609.99 \*

24300 Inmate Uniforms

007680	CHARM-TEX, INC.	69.50
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24300 Inmate Uniforms Total: 69.50 \*

24600 Medical & Dental Supplies

007930	NARTEC INC	436.77
007339	STAPLES ADVANTAGE	399.90

24600 Medical & Dental Supplies Total: 836.67 \*

31600 Medical & Dental

009101	PATHWAYS TO HEALING	875.00
001260	PULASKI MEMORIAL HOSPITAL	1,137.19

31600 Medical & Dental Total: 2,012.19 \*

34900 Computer Service

008962	AMAZON CAPITAL SERVICES	39.77
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34900 Computer Service Total: 39.77 \*

36100 Equipment Repair

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1000 General

0005 County Sheriff

000810 JENKINS SERVICE INC 826.79

009192 WINAMAC CHRYSLER DODGE 2,282.82

36100 Equipment Repair Total: 3,109.61 \*

36300 Service & Maintenance WTH

002651 FLOCK SAFETY 2,600.00

36300 Service & Maintenance WTH Total: 2,600.00 \*

36400 Building & Structure Repair

000015 ACE HARDWARE 420.31

36400 Building & Structure Repair Total: 420.31 \*

44301 Equipment

008962 AMAZON CAPITAL SERVICES 38.59

002651 FLOCK SAFETY 6,252.05

44301 Equipment Total: 6,290.64 \*

45200 Furniture & Fixtures

008962 AMAZON CAPITAL SERVICES 219.00

45200 Furniture & Fixtures Total: 219.00 \*

0005 County Sheriff Total: 35,144.47 \*\*

0008 County Assessor

32100 Postage

007466 MIDWEST PRESORT 5,165.61

32100 Postage Total: 5,165.61 \*

0008 County Assessor Total: 5,165.61 \*\*

0009 Prosecuting Attorney

16400 Transcripts & Depositions

000187 DEPOS BY THE BUNCH 118.50

16400 Transcripts & Depositions Total: 118.50 \*

44101 Machinery & Equipment

001325 ROEING CORPORATION 1,632.00

44101 Machinery & Equipment Total: 1,632.00 \*

0009 Prosecuting Attorney Total: 1,750.50 \*\*

0011 County Extension Service

32200 Travel

003091 PHILLIP WOOLERY 134.00

32200 Travel Total: 134.00 \*

0011 County Extension Service Total: 134.00 \*\*

0068 County Commissioners

12300 Group Insurance

006239 ALLEGIANCE COBRA SERVICE INC 54.15

007857 RX HELP CENTERS LLC 300.00

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1000 General

0068 County Commissioners

12300 Group Insurance Total: 354.15 \*

31801 Professional Services

004873 ASSOCIATION OF IND COUNTIES 934.06

006413 CATHY FRITZ CONSULTING INC 177.00

004683 INDIANA ASSOCIATION OF COUNTY 140.00

31801 Professional Services Total: 1,251.06 \*

32500 Schools, Meetings & Seminars

007917 INDIANA COUNTY TREASURERS ASSC 200.00

32500 Schools, Meetings & Seminars Total: 200.00 \*

34301 Attorney Retainer Fee

001525 KEVIN TANKERSLEY ATTORNEY 1,500.00

34301 Attorney Retainer Fee Total: 1,500.00 \*

34800 Miscellaneous Servs & Charges

004873 ASSOCIATION OF IND COUNTIES 910.00

34800 Miscellaneous Servs & Charges Total: 910.00 \*

38100 Soldier Burial

009516 ALESIA R HICKMAN 100.00

009547 FRANCIS FOX 100.00

38100 Soldier Burial Total: 200.00 \*

38201 Inmates In Institutions

000861 KINSEY YOUTH CENTER 2,646.00

38201 Inmates In Institutions Total: 2,646.00 \*

39100 Dues & Subscriptions

004873 ASSOCIATION OF IND COUNTIES 140.00

39100 Dues & Subscriptions Total: 140.00 \*

50100 Unappropriated

009518 KIRBIE CABLE 34.40

50100 Unappropriated Total: 34.40 \*

0068 County Commissioners Total: 7,235.61 \*\*

0161 Court House

21100 Office Supplies

000015 ACE HARDWARE 8.63

008537 STAPLES 851.30

21100 Office Supplies Total: 859.93 \*

36300 Service & Maintenance WTH

001665 TREASURER PULASKI COUNTY 374.65

36300 Service & Maintenance WTH Total: 374.65 \*

0161 Court House Total: 1,234.58 \*\*

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1000 General

0201 Superior Court

13600 Pauper Counsel

007459 THE LAW OFFICE OF BLAIR TODD 540.00

13600 Pauper Counsel Total: 540.00 \*

14000 Public Defender

009519 CHRISTOPHER STIDHAM 1,933.30

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: 7,733.20 \*

31301 Examination Of Prisoners

003506 PSYCHOLOGICAL HEALTH CENTER 550.00

31301 Examination Of Prisoners Total: 550.00 \*

0201 Superior Court Total: 8,823.20 \*\*

0232 Circuit Court

13600 Pauper Counsel

003420 LAW OFFICE OF BROOKE SCHEURICH 5,407.00

004166 LEDGER LAW P C 765.00

001485 STARKES LAW OFFICE 1,090.00

007459 THE LAW OFFICE OF BLAIR TODD 1,860.00

13600 Pauper Counsel Total: 9,122.00 \*

13800 Civil Pauper Counsel

003420 LAW OFFICE OF BROOKE SCHEURICH 3,452.00

004166 LEDGER LAW P C 1,770.00

007459 THE LAW OFFICE OF BLAIR TODD 2,930.00

13800 Civil Pauper Counsel Total: 8,152.00 \*

31102 CASA

003527 JEAN MARIE WIDUP 630.00

003826 SARA L KROFT 1,670.00

31102 CASA Total: 2,300.00 \*

31510 Pauper Counsel Non-Fee Expense

003420 LAW OFFICE OF BROOKE SCHEURICH 816.64

004166 LEDGER LAW P C 67.60

007459 THE LAW OFFICE OF BLAIR TODD 322.00

31510 Pauper Counsel Non-Fee Expense Total: 1,206.24 \*

31801 Professional Services

000350 CULLIGAN WATER CONDITIONING 71.50

31801 Professional Services Total: 71.50 \*

45100 Law Books

001770 THOMSON WEST WEST GRP P 721.79

45100 Law Books Total: 721.79 \*

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1000 General			
0232 Circuit Court			
		0232 Circuit Court Total:	21,573.53 **
0361 Civil Defense			
22100 Gas, Oil, Etc...			
000700	HOWARDS MARATHON SERVICE LLC		416.75
		22100 Gas, Oil, Etc... Total:	416.75 *
36100 Equipment Repair			
000810	JENKINS SERVICE INC		128.00
000445	JIM DOBSON FORD INC		89.95
		36100 Equipment Repair Total:	217.95 *
		0361 Civil Defense Total:	634.70 **
0506 Solid Waste			
31701 Hauling Of Trash			
001904	WASTE MANAGEMENT OF INDIANA LL		951.65
		31701 Hauling Of Trash Total:	951.65 *
36100 Equipment Repair			
001041	RIFE FARM SUPPLY INC		85.00
		36100 Equipment Repair Total:	85.00 *
		0506 Solid Waste Total:	1,036.65 **
0660 4-D Program			
21100 Office Supplies			
000405	DEGROOT TECH SERVICES INC		63.99
		21100 Office Supplies Total:	63.99 *
		0660 4-D Program Total:	63.99 **
		1000 General Total:	89,364.71 ***
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1107 Aviation			
0305 Aviation			
22000 Bulk Fuel for Resale			
007043	ARROW ENERGY		13,746.98
		22000 Bulk Fuel for Resale Total:	13,746.98 *
22100 Gas, Oil, Etc...			
001552	DARYN WILDER		18.13
		22100 Gas, Oil, Etc... Total:	18.13 *
36701 Grounds Maintenance			
000015	ACE HARDWARE		81.82
		36701 Grounds Maintenance Total:	81.82 *
36801 Snow Removal			
000015	ACE HARDWARE		19.33
001552	DARYN WILDER		26.00

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1107 Aviation  
0305 Aviation

36801 Snow Removal Total:	45.33	*
0305 Aviation Total:	13,892.26	**
1107 Aviation Total:	13,892.26	***

1112 LIT - Economic Development

0068 County Commissioners

39101 Fair Board

001227 PULASKI CO 4-H & COMMUNITY	12,000.00	
39101 Fair Board Total:	12,000.00	*

0068 County Commissioners Total: 12,000.00 \*\*

0069 Network Administrator

31101 Consultant

000405 DEGROOT TECH SERVICES INC	1,310.00	
001325 ROEING CORPORATION	4,526.25	
31101 Consultant Total:	5,836.25	*

32300 Telephone

006108 MONON TELEPHONE COMPANY INC	180.00	
32300 Telephone Total:	180.00	*

36600 Service & Maint (Agreements)

007532 L L LOW ASSOCIATES INC	874.42	
007985 XSOFT	26,265.00	
36600 Service & Maint (Agreements) Total:	27,139.42	*

0069 Network Administrator Total: 33,155.67 \*\*

0700 Economic Development

12300 Group Insurance

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

31801 Professional Services

000023 B & E CREATIONS & RESTORATION	270.00	
009117 BAKER TILLY MUNICIPAL ADVISORS	45,394.17	
004304 CARDINAL COPIER SOLUTIONS	125.00	
009112 CARDINAL LEASING INC	125.00	
007705 CRANE AND GREY	8,000.00	
003027 KYLE SOMMERS	2,359.08	
004566 STEPHANIE M WHEELER	960.00	
31801 Professional Services Total:	57,233.25	*

32400 Internet Services

007057 LIGHTSTREAM	110.00	
32400 Internet Services Total:	110.00	*

33200 Printing & Advertising

001245 PULASKI COUNTY PRESS INC	132.34	
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1112 LIT - Economic Development			
0700 Economic Development			
		33200 Printing & Advertising Total:	132.34 *
33500 Marketing			
009542	KALKOMEY ENTERPRISES LLC		2,750.00
009548	PROFESSIONAL SPORTS PUBLICATIO		4,000.00
		33500 Marketing Total:	6,750.00 *
39100 Dues & Subscriptions			
000683	HISTORICAL SOCIETY		80.00
005817	LIBERTY MUTUAL INS		700.00
		39100 Dues & Subscriptions Total:	780.00 *
		0700 Economic Development Total:	65,007.49 **
		1112 LIT - Economic Development Total:	110,163.16 ***

1138 Cumulative Capital Development			
0069 Network Administrator			
36101 Copier & Lease Agmt Serv/Maint			
004304	CARDINAL COPIER SOLUTIONS		1,051.28
009112	CARDINAL LEASING INC		1,963.34
		36101 Copier & Lease Agmt Serv/Maint Total:	3,014.62 *
		0069 Network Administrator Total:	3,014.62 **
0161 Court House			
36400 Building & Structure Repair			
000015	ACE HARDWARE		8.96
007968	GRAINGER INC		174.28
		36400 Building & Structure Repair Total:	183.24 *
		0161 Court House Total:	183.24 **
		1138 Cumulative Capital Development Total:	3,197.86 ***

1154 Continue Education Sheriff			
0005 County Sheriff			
31100 Training			
000759	INDIANA DRUG ENFORCEMENT		60.00
		31100 Training Total:	60.00 *
		0005 County Sheriff Total:	60.00 **
		1154 Continue Education Sheriff Total:	60.00 ***

1156 Firearms Training			
0005 County Sheriff			
44301 Equipment			
008962	AMAZON CAPITAL SERVICES		65.85
		44301 Equipment Total:	65.85 *



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1156 Firearms Training  
0005 County Sheriff

0005 County Sheriff Total: 65.85 \*\*

1156 Firearms Training Total: 65.85 \*\*\*

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1159 Health

0610 Health Department

12300 Group Insurance

006239 ALLEGIANCE COBRA SERVICE INC 1.90

12300 Group Insurance Total: 1.90 \*

34800 Miscellaneous Servs & Charges

005317 EDWINA GUFFEY 25.00

34800 Miscellaneous Servs & Charges Total: 25.00 \*

39100 Dues & Subscriptions

005800 CLIA LABORATORY P 180.00

000498 IEHA 40.00

005626 IVRA 45.00

001245 PULASKI COUNTY PRESS INC 65.00

39100 Dues & Subscriptions Total: 330.00 \*

44301 Equipment

000015 ACE HARDWARE 140.37

44301 Equipment Total: 140.37 \*

0610 Health Department Total: 497.27 \*\*

1159 Health Total: 497.27 \*\*\*

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1161 Health SB4

0610 Health Department

20400 Official Records

001245 PULASKI COUNTY PRESS INC 72.38

20400 Official Records Total: 72.38 \*

24800 Miscellaneous Supplies

000405 DEGROOT TECH SERVICES INC 248.66

005524 GRAINGER INC 62.52

24800 Miscellaneous Supplies Total: 311.18 \*

32200 Travel

003775 CELINDA F. BRINEY 113.90

32200 Travel Total: 113.90 \*

0610 Health Department Total: 497.46 \*\*

1161 Health SB4 Total: 497.46 \*\*\*

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1170 LIT Public Safety - Co Share

0301 Emergency Ambulance/Med Serv

22100 Gas, Oil, Etc...

000625 GOOD OIL COMPANY INC 1,223.34

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1170 LIT Public Safety - Co Share

0301 Emergency Ambulance/Med Serv

22100 Gas, Oil, Etc... Total: 1,223.34 \*

24100 Uniforms

006387 JTS SHIRT SHACK 524.00

24100 Uniforms Total: 524.00 \*

24601 Patient Care Supplies

005134 EMERGENCY MEDICAL PRODUCTS INC 1,781.09

008977 TELEFLEX LLC 1,345.50

24601 Patient Care Supplies Total: 3,126.59 \*

30901 Medical Director

002950 NICHOLAS SANSONE MEDICAL LLC 3,000.00

30901 Medical Director Total: 3,000.00 \*

31801 Professional Services

008100 AMBULANCE BILLING SERVICES INC 2,890.97

008048 SCHRAMM LAW GROUP PC 4,245.73

31801 Professional Services Total: 7,136.70 \*

36100 Equipment Repair

000015 ACE HARDWARE 74.67

008625 BRANDON DELORENZO 105.76

009470 SIDELINE AUTOMOTIVE LLC 5,238.66

36100 Equipment Repair Total: 5,419.09 \*

36300 Service & Maintenance WTH

005414 VERIZON 90.05

36300 Service & Maintenance WTH Total: 90.05 \*

37302 Francesville EMS Base Rental

004815 TOWN OF FRANCESVILLE 1,950.00

37302 Francesville EMS Base Rental Total: 1,950.00 \*

44700 Patient Care Equipment

009523 CABLES AND SENSORS LLC 280.60

44700 Patient Care Equipment Total: 280.60 \*

0301 Emergency Ambulance/Med Serv Total: 22,750.37 \*\*

1170 LIT Public Safety - Co Share Total: 22,750.37 \*\*\*

1173 MVH Restricted

0531 Maintenance & Repair

23101 Stone, Gravel, Agg

000490 ENGINEERING AGGREGATES CORP 3,255.11

004418 HANSON MATERIAL SERVICES 13,726.90

006511 U S AGGREGATES INC 640.96

23101 Stone, Gravel, Agg Total: 17,622.97 \*

23300 Bituminous

005568 ASPHALT MATERIALS INC 379.28

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1173 MVH Restricted			
0531 Maintenance & Repair			
000245	CENTRAL PAVING INC	181.44	
	23300 Bituminous Total:	560.72	*
	0531 Maintenance & Repair Total:	18,183.69	**
	1173 MVH Restricted Total:	18,183.69	***
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1175 Misdemeanant			
0005 County Sheriff			
36100 Equipment Repair			
000425	DESABATINE BROS EXCAVATING INC	560.00	
	36100 Equipment Repair Total:	560.00	*
	0005 County Sheriff Total:	560.00	**
	1175 Misdemeanant Total:	560.00	***
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1176 Motor Vehicle Highway			
0530 Highway Administration			
31801 Professional Services			
000355	RAS ELECTRONICS	2,032.00	
	31801 Professional Services Total:	2,032.00	*
33200 Printing & Advertising			
000575	HOOSIER MEDIA GROUP LLC	65.10	
	33200 Printing & Advertising Total:	65.10	*
36400 Building & Structure Repair			
009546	ALEXANDER CUSTOM CONTRACTING	5,277.64	
007448	J AND K HVAC SERVICE INC	935.44	
	36400 Building & Structure Repair Total:	6,213.08	*
	0530 Highway Administration Total:	8,310.18	**
0531 Maintenance & Repair			
39800 Physicals/Drug Testing			
001260	PULASKI MEMORIAL HOSPITAL	102.00	
	39800 Physicals/Drug Testing Total:	102.00	*
	0531 Maintenance & Repair Total:	102.00	**
0533 General & Undistributed Exp			
12300 Group Insurance			
006239	ALLEGIANCE COBRA SERVICE INC	12.35	
	12300 Group Insurance Total:	12.35	*
22100 Gas, Oil, Etc...			
000590	CERES SOLUTIONS	1,622.57	
000625	GOOD OIL COMPANY INC	2,052.60	
	22100 Gas, Oil, Etc... Total:	3,675.17	*
22300 Other Garage Supplies			

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1176 Motor Vehicle Highway

0533 General & Undistributed Exp

000015	ACE HARDWARE	23.35
006039	AUTO VALUE	108.08
009320	CINTAS CORP	133.28
000405	DEGROOT TECH SERVICES INC	68.58
007203	KIMBALL MIDWEST	388.18
000704	MUNICIPAL EQUIPMENT INC	13.38
001090	NAPA - WINAMAC	486.29
002046	NORTHERN SUPPLY INC	280.00
008537	STAPLES	175.50

22300 Other Garage Supplies Total: 1,676.64 \*

22800 Maintainer/Grader Blades

002046	NORTHERN SUPPLY INC	17,120.00
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22800 Maintainer/Grader Blades Total: 17,120.00 \*

24001 PPE

006387	JTS SHIRT SHACK	866.00
005700	MICHAEL TODD AND COMPANY INC	130.43

24001 PPE Total: 996.43 \*

32500 Schools, Meetings & Seminars

005497	GARY L KRUGER	800.00
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32500 Schools, Meetings & Seminars Total: 800.00 \*

35100 Electric, Water & Gas

000350	CULLIGAN WATER CONDITIONING	38.75
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35100 Electric, Water & Gas Total: 38.75 \*

36103 Road Equipment Repair

006883	GREENMARK EQUIPMENT	37.45
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36103 Road Equipment Repair Total: 37.45 \*

36104 Truck/Tractor Repair

006039	AUTO VALUE	703.90
001100	BANE WELKER	625.90
005471	BONNELL GRAIN HANDLING INC	517.04
003076	M & K TRUCK CENTERS	2,530.24
000704	MUNICIPAL EQUIPMENT INC	55.67
001090	NAPA - WINAMAC	100.36
001041	RIFE FARM SUPPLY INC	99.75
001330	RUDD EQUIPMENT COMPANY	717.63
001790	WIERS INTERNATIONAL TRUCK INC	762.56

36104 Truck/Tractor Repair Total: 6,113.05 \*

37200 Uniform Rental

000120	ARAMARK UNIFORM SERVICE INC	343.50
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37200 Uniform Rental Total: 343.50 \*

49900 Miscellaneous Equipment

006883	GREENMARK EQUIPMENT	232.87
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1176 Motor Vehicle Highway		
0533 General & Undistributed Exp		
	49900 Miscellaneous Equipment Total:	232.87 *
	0533 General & Undistributed Exp Total:	31,046.21 **
	1176 Motor Vehicle Highway Total:	39,458.39 ***
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1189 Recorders Records Perpetuation		
0004 County Recorder		
50100 Unappropriated		
	000543 INDIANA RECORDERS ASSOC	51.00
	50100 Unappropriated Total:	51.00 *
	0004 County Recorder Total:	51.00 **
	1189 Recorders Records Perpetuation Total:	51.00 ***
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1201 Surplus Tax		
0068 County Commissioners		
38501 Tax Refunds		
	006331 BEVERLY OVERMYER	286.84
	009541 BRADLEY L JR AND RACHEL M	275.30
	009536 CATHERINE JACHIM AND	207.29
	009517 DEWEY T AND ANNA S SMITH	10.00
	009537 JOEL K AND DREW KRUGER	270.92
	009514 JON DAROLD RUNKLE	95.01
	009538 KOBY A JOHNSON	177.72
	009539 MICHAEL HERNANDEZ	672.08
	009540 RYAN AND JENNIFER LEDFORD	320.32
	009521 SVG INC	1,094.25
	001665 TREASURER PULASKI COUNTY	4,143.42
	009522 WILLIAM JASON AND CHRISTINA A	19.58
	38501 Tax Refunds Total:	7,572.73 *
	0068 County Commissioners Total:	7,572.73 **
	1201 Surplus Tax Total:	7,572.73 ***
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1222 Statewide 9-1-1		
0005 County Sheriff		
36300 Service & Maintenance WTH		
	004236 BRIGHTSPEED	1,484.18
	36300 Service & Maintenance WTH Total:	1,484.18 *
	0005 County Sheriff Total:	1,484.18 **
	1222 Statewide 9-1-1 Total:	1,484.18 ***
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1235 LIT - PSAP		
0005 County Sheriff		
12300 Group Insurance		
	006239 ALLEGIANCE COBRA SERVICE INC	6.65

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1235 LIT - PSAP  
0005 County Sheriff

12300 Group Insurance Total:	6.65	*
0005 County Sheriff Total:	6.65	**
1235 LIT - PSAP Total:	6.65	***

2100 Supp. Adult Probation Services

0235 Probation

32200 Travel

005533 SANDRA LUCAS 46.76

32200 Travel Total: 46.76 \*

33100 Printing Oth Than Office Sups

002429 POST MASTER 68.00

001755 WEBB PRINTING 274.00

33100 Printing Oth Than Office Sups Total: 342.00 \*

36300 Service & Maintenance WTH

000015 ACE HARDWARE 24.18

007968 GRAINGER INC 231.56

004996 ULINE INC 19.50

36300 Service & Maintenance WTH Total: 275.24 \*

0235 Probation Total: 664.00 \*\*

2100 Supp. Adult Probation Services Total: 664.00 \*\*\*

2501 Pre-Trial Diversion

0009 Prosecuting Attorney

44301 Equipment

001252 PULASKI COUNTY SHERIFF 5,000.00

004526 TRANSUNION 170.00

44301 Equipment Total: 5,170.00 \*

0009 Prosecuting Attorney Total: 5,170.00 \*\*

2501 Pre-Trial Diversion Total: 5,170.00 \*\*\*

2503 Law Enforcement Cont. Ed.

0005 County Sheriff

50100 Unappropriated

001665 TREASURER PULASKI COUNTY 120.00

50100 Unappropriated Total: 120.00 \*

0005 County Sheriff Total: 120.00 \*\*

2503 Law Enforcement Cont. Ed. Total: 120.00 \*\*\*

2700 Drainage Maintenance

0000 No Department

50100 Unappropriated

000425 DESABATINE BROS EXCAVATING INC 900.00

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2700 Drainage Maintenance		
0000 No Department		
001743	JOHN MILLER	160.00
001571	TIEDE MICHAEL T	50.00
		1,110.00
	50100 Unappropriated Total:	1,110.00 *
	0000 No Department Total:	1,110.00 **
	2700 Drainage Maintenance Total:	1,110.00 ***
<hr/>		
8111 SIM Opioid Grant Award		
0201 Superior Court		
38010 Contracted Services		
008979	GEARHART LLC	3,341.75
		3,341.75
	38010 Contracted Services Total:	3,341.75 *
	0201 Superior Court Total:	3,341.75 **
	8111 SIM Opioid Grant Award Total:	3,341.75 ***
<hr/>		
8140 Victim Assistance 22/24		
0009 Prosecuting Attorney		
12300 Group Insurance		
006239	ALLEGIANCE COBRA SERVICE INC	0.95
		0.95
	12300 Group Insurance Total:	0.95 *
	0009 Prosecuting Attorney Total:	0.95 **
	8140 Victim Assistance 22/24 Total:	0.95 ***
<hr/>		
9109 PreTrial Service Program (odd)		
0235 Probation		
12300 Group Insurance		
006239	ALLEGIANCE COBRA SERVICE INC	0.95
		0.95
	12300 Group Insurance Total:	0.95 *
	0235 Probation Total:	0.95 **
	9109 PreTrial Service Program (odd) Total:	0.95 ***
<hr/>		
9113 Veterans' Court Grant		
0201 Superior Court		
14000 Public Defender		
005229	LAW OFFICE OF JESSICA HOOVER	835.15
		835.15
	14000 Public Defender Total:	835.15 *
	30910 Grant Coordinator	
002970	CATHLEEN N ZAFARAS	2,518.10
		2,518.10
	30910 Grant Coordinator Total:	2,518.10 *
	0201 Superior Court Total:	3,353.25 **
	9113 Veterans' Court Grant Total:	3,353.25 ***
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**2202024CLAIMS**

**Docket Date: 02/20/2024**

9118 CASA PROGRAM 2018 Grant		
0232 Circuit Court		
31102 CASA		
001815	LISA M TRAYLOR WOLFF	224.94
		<hr/>
	31102 CASA Total:	224.94 *
	0232 Circuit Court Total:	224.94 **
	9118 CASA PROGRAM 2018 Grant Total:	224.94 ***
<hr/>		
9148 Family Recovery Grant (even)		
0232 Circuit Court		
14000 Public Defender		
007459	THE LAW OFFICE OF BLAIR TODD	916.00
		<hr/>
	14000 Public Defender Total:	916.00 *
30910 Grant Coordinator		
003307	JENNIFER SHAFER	2,425.00
		<hr/>
	30910 Grant Coordinator Total:	2,425.00 *
37500 Program Incentives		
006230	JEN SHAFER	93.09
		<hr/>
	37500 Program Incentives Total:	93.09 *
39800 Physicals/Drug Testing		
008942	CORDANT HEALTH SOLUTIONS	112.00
006230	JEN SHAFER	101.85
		<hr/>
	39800 Physicals/Drug Testing Total:	213.85 *
	0232 Circuit Court Total:	3,647.94 **
	9148 Family Recovery Grant (even) Total:	3,647.94 ***
<hr/>		
9189 Community Foundation Grant		
0201 Superior Court		
30920 Community Navigator		
005933	KATIE SURMA	1,739.13
		<hr/>
	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:	328,079.29 ****



**2202024CLAIMS**

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