

**31824CLAIMS**

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

**Docket Date: 03/18/2024**

1000 General		
0001 County Clerk		
32200 Travel		
005747	JOLYNN BEHNY	136.19
		<hr/>
	32200 Travel Total:	136.19 *
33200 Printing & Advertising		
001245	PULASKI COUNTY PRESS INC	100.00
		<hr/>
	33200 Printing & Advertising Total:	100.00 *
	0001 County Clerk Total:	236.19 **
0003 County Treasurer		
32200 Travel		
002700	TERESA BRYANT	120.60
		<hr/>
	32200 Travel Total:	120.60 *
	0003 County Treasurer Total:	120.60 **
0005 County Sheriff		
22100 Gas, Oil, Etc...		
000625	GOOD OIL COMPANY INC	3,271.85
000810	JENKINS SERVICE INC	116.92
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	22100 Gas, Oil, Etc... Total:	3,388.77 *
22200 Tires & Tubes		
001175	POMPS TIRE SERVCIE INC	1,178.64
		<hr/>
	22200 Tires & Tubes Total:	1,178.64 *
22400 Janitor Supplies		
000790	J H SAYLOR COMPANY	715.18
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	22400 Janitor Supplies Total:	715.18 *
22500 Household Supplies		
007680	CHARM-TEX, INC.	4,490.00
007339	STAPLES ADVANTAGE	951.79
		<hr/>
	22500 Household Supplies Total:	5,441.79 *
22600 Inmate Meals		
000060	ALEXANDER DISTRIBUTOR	1,363.19
005009	US FOODS INC	6,169.67
		<hr/>
	22600 Inmate Meals Total:	7,532.86 *
24100 Uniforms		
000595	Galls, An Aramark Company	222.42
006813	STAR UNIFORM	319.00
		<hr/>
	24100 Uniforms Total:	541.42 *
24600 Medical & Dental Supplies		
002027	QUALITY RX	1,176.75
000782	SIRCHIE ACQUISITION CO LLC	312.99
001490	STERICYCLE	15.30

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1000 General

0005 County Sheriff

24600 Medical & Dental Supplies Total: 1,505.04 \*

31600 Medical & Dental

007614 MOBILEX USA 185.00  
 009101 PATHWAYS TO HEALING 875.00  
 007070 Radiologic Associates Of NW IN 210.00

31600 Medical & Dental Total: 1,270.00 \*

32100 Postage

000595 Galls, An Aramark Company 26.94  
 005131 THE PRODUCT CENTER 68.97

32100 Postage Total: 95.91 \*

34900 Computer Service

005131 THE PRODUCT CENTER 443.96

34900 Computer Service Total: 443.96 \*

36300 Service & Maintenance WTH

007445 AAA VALLEY FIRE EQUIP INC 210.50  
 009074 ITOUCH BIOMETRICS, LLC 2,480.00  
 001770 THOMSON WEST WEST GRP P 251.24

36300 Service & Maintenance WTH Total: 2,941.74 \*

36400 Building & Structure Repair

000015 ACE HARDWARE 212.93

36400 Building & Structure Repair Total: 212.93 \*

44301 Equipment

000810 JENKINS SERVICE INC 16.99  
 001090 NAPA - WINAMAC 2.49

44301 Equipment Total: 19.48 \*

0005 County Sheriff Total: 25,287.72 \*\*

0006 County Surveyor

22100 Gas, Oil, Etc...

000700 HOWARDS MARATHON SERVICE LLC 80.00

22100 Gas, Oil, Etc... Total: 80.00 \*

0006 County Surveyor Total: 80.00 \*\*

0007 County Coroner

22100 Gas, Oil, Etc...

000700 HOWARDS MARATHON SERVICE LLC 63.02

22100 Gas, Oil, Etc... Total: 63.02 \*

30404 Bio-Hazard Disposal

008827 MEDICAL WASTE SOLUTIONS INC 68.42

30404 Bio-Hazard Disposal Total: 68.42 \*

39400 Autopsy Fees

003532 PATHOLOGIX LLC 3,000.00

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1000 General

0007 County Coroner

	39400 Autopsy Fees Total:	3,000.00	*
	0007 County Coroner Total:	3,131.44	**

0008 County Assessor

39100 Dues & Subscriptions

000711 INDIANA CHAPTER OF IAAO	10.00
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	39100 Dues & Subscriptions Total:	10.00	*
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	0008 County Assessor Total:	10.00	**
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0009 Prosecuting Attorney

21100 Office Supplies

009227 ANGELA K HANSON	37.40
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	21100 Office Supplies Total:	37.40	*
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32100 Postage

002429 POST MASTER	200.00
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	32100 Postage Total:	200.00	*
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32200 Travel

007860 MORPHET MIKE	116.26
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	32200 Travel Total:	116.26	*
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39300 Acquisition Of Evidence

009578 CLERK'S OFFICE U S DISTRICT	3.50
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	39300 Acquisition Of Evidence Total:	3.50	*
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44101 Machinery & Equipment

000405 DEGROOT TECH SERVICES INC	39.91
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	44101 Machinery & Equipment Total:	39.91	*
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	0009 Prosecuting Attorney Total:	397.07	**
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0011 County Extension Service

32200 Travel

003091 PHILLIP WOOLERY	138.69
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	32200 Travel Total:	138.69	*
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	0011 County Extension Service Total:	138.69	**
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0062 County Election Board

32200 Travel

008610 JESSYE GILLEY	98.07
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005747 JOLYNN BEHNY	283.32
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	32200 Travel Total:	381.39	*
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32500 Schools, Meetings & Seminars

008610 JESSYE GILLEY	124.25
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	32500 Schools, Meetings & Seminars Total:	124.25	*
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33200 Printing & Advertising

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1000 General

0062 County Election Board

001245 PULASKI COUNTY PRESS INC 8.90

33200 Printing & Advertising Total: 8.90 \*

34800 Miscellaneous Servs & Charges

008610 JESSYE GILLEY 3.02

009579 REBECCA MCLEROY 46.94

000748 THERESA CALLOWAY 59.27

34800 Miscellaneous Servs & Charges Total: 109.23 \*

0062 County Election Board Total: 623.77 \*\*

0068 County Commissioners

12300 Group Insurance

006239 ALLEGIANCE COBRA SERVICE INC 56.05

007857 RX HELP CENTERS LLC 300.00

12300 Group Insurance Total: 356.05 \*

31801 Professional Services

006413 CATHY FRITZ CONSULTING INC 65.00

31801 Professional Services Total: 65.00 \*

32100 Postage

006265 QUADIENT FINANCE USA INC 185.00

32100 Postage Total: 185.00 \*

32500 Schools, Meetings & Seminars

000543 INDIANA RECORDERS ASSOC 325.00

000671 SHERATON INDIANAPOLIS HOTEL 310.00

32500 Schools, Meetings & Seminars Total: 635.00 \*

33200 Printing & Advertising

000575 HOOSIER MEDIA GROUP LLC 378.84

001245 PULASKI COUNTY PRESS INC 440.48

33200 Printing & Advertising Total: 819.32 \*

38201 Inmates In Institutions

000861 KINSEY YOUTH CENTER 4,116.00

38201 Inmates In Institutions Total: 4,116.00 \*

38501 Tax Refunds

001665 TREASURER PULASKI COUNTY 626.57

38501 Tax Refunds Total: 626.57 \*

0068 County Commissioners Total: 6,802.94 \*\*

0161 Court House

20801 Copier Supplies

000405 DEGROOT TECH SERVICES INC 211.34

008537 STAPLES 428.10

20801 Copier Supplies Total: 639.44 \*

21100 Office Supplies

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1000 General

0161 Court House

000405	DEGROOT TECH SERVICES INC	2.36
008537	STAPLES	181.07

21100 Office Supplies Total: 183.43 \*

22100 Gas, Oil, Etc...

000700	HOWARDS MARATHON SERVICE LLC	151.68
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22100 Gas, Oil, Etc... Total: 151.68 \*

22400 Janitor Supplies

000015	ACE HARDWARE	49.44
008537	STAPLES	379.51

22400 Janitor Supplies Total: 428.95 \*

36701 Grounds Maintenance

006883	GREENMARK EQUIPMENT	20.34
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36701 Grounds Maintenance Total: 20.34 \*

0161 Court House Total: 1,423.84 \*\*

0201 Superior Court

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 \*

38202 Meals & Refreshments

009313	MINAS MARKET & CAFE	112.20
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38202 Meals & Refreshments Total: 112.20 \*

0201 Superior Court Total: 7,845.40 \*\*

0232 Circuit Court

13600 Pauper Counsel

007677	GARRISON LAW LLC	55.00
003420	LAW OFFICE OF BROOKE SCHEURICH	2,060.00
009114	LAW OFFICE OF RILEY & AHLER	160.00
004166	LEDGER LAW P C	1,215.00
006354	MARK K LEEMAN	2,700.00
007459	THE LAW OFFICE OF BLAIR TODD	3,850.00

13600 Pauper Counsel Total: 10,040.00 \*

13800 Civil Pauper Counsel

003420	LAW OFFICE OF BROOKE SCHEURICH	2,675.00
009114	LAW OFFICE OF RILEY & AHLER	150.00
004166	LEDGER LAW P C	1,055.00
007459	THE LAW OFFICE OF BLAIR TODD	1,250.00
008675	THE LAW OFFICE OF CLIFFORD	160.00

13800 Civil Pauper Counsel Total: 5,290.00 \*

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1000 General

0232 Circuit Court

16400 Transcripts & Depositions

009576	ALEXIS LOGAN	87.10
006931	MARILYN M JONES AND ASSOC	2,504.00

16400 Transcripts & Depositions Total: 2,591.10 \*

18000 Interpreters

008071	DAVID R ARAUJO	280.97
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18000 Interpreters Total: 280.97 \*

31102 CASA

003527	JEAN MARIE WIDUP	560.00
003826	SARA L KROFT	1,670.00

31102 CASA Total: 2,230.00 \*

31510 Pauper Counsel Non-Fee Expense

003420	LAW OFFICE OF BROOKE SCHEURICH	257.28
004166	LEDGER LAW P C	67.60
007459	THE LAW OFFICE OF BLAIR TODD	253.00
008675	THE LAW OFFICE OF CLIFFORD	0.68

31510 Pauper Counsel Non-Fee Expense Total: 578.56 \*

31801 Professional Services

000350	CULLIGAN WATER CONDITIONING	11.00
000219	MARY WELKER	200.00

31801 Professional Services Total: 211.00 \*

33700 Guardian Ad Litem

007459	THE LAW OFFICE OF BLAIR TODD	10.00
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33700 Guardian Ad Litem Total: 10.00 \*

38202 Meals & Refreshments

000219	MARY WELKER	106.99
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38202 Meals & Refreshments Total: 106.99 \*

45100 Law Books

001770	THOMSON WEST WEST GRP P	721.79
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45100 Law Books Total: 721.79 \*

0232 Circuit Court Total: 22,060.41 \*\*

0506 Solid Waste

22100 Gas, Oil, Etc...

000590	KEYSTONE COOPERATIVE INC	1,458.49
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22100 Gas, Oil, Etc... Total: 1,458.49 \*

31701 Hauling Of Trash

001904	WASTE MANAGEMENT OF INDIANA LL	1,889.47
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31701 Hauling Of Trash Total: 1,889.47 \*

0506 Solid Waste Total: 3,347.96 \*\*

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1000 General		
0660 4-D Program		
32100 Postage		
002429	POST MASTER	200.00
		<hr/>
	32100 Postage Total:	200.00 *
32200 Travel		
004704	FRENCH LICK RESORT AND CASINO	417.00
		<hr/>
	32200 Travel Total:	417.00 *
	0660 4-D Program Total:	617.00 **
	1000 General Total:	72,123.03 ***
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1112 LIT - Economic Development		
0068 County Commissioners		
34200 Insurance - liability		
001115	MONCEL AND CONRAD INSURANCE	51,513.00
		<hr/>
	34200 Insurance - liability Total:	51,513.00 *
	0068 County Commissioners Total:	51,513.00 **
0069 Network Administrator		
31101 Consultant		
000405	DEGROOT TECH SERVICES INC	1,355.00
001325	ROEING CORPORATION	28,026.25
		<hr/>
	31101 Consultant Total:	29,381.25 *
36600 Service & Maint (Agreements)		
007532	L L LOW ASSOCIATES INC	300.00
007497	RIGHT STUFF SOFTWARE CORP	27,960.00
		<hr/>
	36600 Service & Maint (Agreements) Total:	28,260.00 *
36700 Computer/Server/Network Maint		
001325	ROEING CORPORATION	8,720.60
		<hr/>
	36700 Computer/Server/Network Maint Total:	8,720.60 *
	0069 Network Administrator Total:	66,361.85 **
0700 Economic Development		
12300 Group Insurance		
006239	ALLEGIANCE COBRA SERVICE INC	1.90
		<hr/>
	12300 Group Insurance Total:	1.90 *
31801 Professional Services		
009097	BARNES & THORNBURG LLP	8,237.00
009112	CARDINAL LEASING INC	125.00
007705	CRANE AND GREY	15,000.00
009581	DELTA III INC	1,900.00
003027	KYLE SOMMERS	1,192.45
		<hr/>
	31801 Professional Services Total:	26,454.45 *
32400 Internet Services		
007057	LIGHTSTREAM	110.00

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1112 LIT - Economic Development			
0700 Economic Development			
		32400 Internet Services Total:	110.00 *
33200 Printing & Advertising			
001245	PULASKI COUNTY PRESS INC		25.91
		33200 Printing & Advertising Total:	25.91 *
33601 Economic Development			
007705	CRANE AND GREY		7,500.00
		33601 Economic Development Total:	7,500.00 *
39100 Dues & Subscriptions			
006173	NATHAN P ORIGER		159.90
		39100 Dues & Subscriptions Total:	159.90 *
		0700 Economic Development Total:	34,252.16 **
		1112 LIT - Economic Development Total:	152,127.01 ***
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1119 Clerks Perpetuation Fund			
0001 County Clerk			
50100 Unappropriated			
004873	ASSOCIATION OF IND COUNTIES		45.00
		50100 Unappropriated Total:	45.00 *
		0001 County Clerk Total:	45.00 **
		1119 Clerks Perpetuation Fund Total:	45.00 ***
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1135 Cumulative Bridge			
0531 Maintenance & Repair			
45601 Culverts			
000390	DEBCO METAL CULVERTS		1,624.90
000570	FRANCESVILLE DRAIN TILE CORP		1,684.46
		45601 Culverts Total:	3,309.36 *
		0531 Maintenance & Repair Total:	3,309.36 **
		1135 Cumulative Bridge Total:	3,309.36 ***
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1138 Cumulative Capital Development			
0069 Network Administrator			
20800 Operating Supplies			
001325	ROEING CORPORATION		375.00
		20800 Operating Supplies Total:	375.00 *
36101 Copier & Lease Agmt Serv/Maint			
004304	CARDINAL COPIER SOLUTIONS		851.95
009112	CARDINAL LEASING INC		1,963.34
		36101 Copier & Lease Agmt Serv/Maint Total:	2,815.29 *
36600 Service & Maint (Agreements)			
001599	WTH TECHNOLOGY INC		5,810.00



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1138 Cumulative Capital Development  
0069 Network Administrator

36600 Service & Maint (Agreements) Total: 5,810.00 \*

44600 Computer Systems

001325 ROEING CORPORATION 7,779.30

44600 Computer Systems Total: 7,779.30 \*

0069 Network Administrator Total: 16,779.59 \*\*

0161 Court House

36400 Building & Structure Repair

008617 HEALEY'S HOME CENTER INC. 2.79

007448 J AND K HVAC SERVICE INC 2,424.37

006359 VFW Post 1728 105.00

36400 Building & Structure Repair Total: 2,532.16 \*

0161 Court House Total: 2,532.16 \*\*

1138 Cumulative Capital Development Total: 19,311.75 \*\*\*

1154 Continue Education Sheriff

0005 County Sheriff

31100 Training

009577 KEATON LESZEK 115.53

31100 Training Total: 115.53 \*

0005 County Sheriff Total: 115.53 \*\*

1154 Continue Education Sheriff Total: 115.53 \*\*\*

1159 Health

0610 Health Department

12300 Group Insurance

006239 ALLEGIANCE COBRA SERVICE INC 1.90

12300 Group Insurance Total: 1.90 \*

0610 Health Department Total: 1.90 \*\*

1159 Health Total: 1.90 \*\*\*

1170 LIT Public Safety - Co Share

0301 Emergency Ambulance/Med Serv

22100 Gas, Oil, Etc...

000625 GOOD OIL COMPANY INC 1,494.98

22100 Gas, Oil, Etc... Total: 1,494.98 \*

24601 Patient Care Supplies

005134 EMERGENCY MEDICAL PRODUCTS INC 499.91

008981 MEDLINE INDUSTRIES INC 327.95

24601 Patient Care Supplies Total: 827.86 \*

30901 Medical Director

002950 NICHOLAS SANSONE MEDICAL LLC 1,000.00

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1170 LIT Public Safety - Co Share

0301 Emergency Ambulance/Med Serv

30901 Medical Director Total: 1,000.00 \*

31400 Pest Control

004041 ARROW SERVICES, INC. 49.00

31400 Pest Control Total: 49.00 \*

31801 Professional Services

008100 AMBULANCE BILLING SERVICES INC 3,652.68

31801 Professional Services Total: 3,652.68 \*

36100 Equipment Repair

000015 ACE HARDWARE 30.58

000445 JIM DOBSON FORD INC 153.05

001175 POMPS TIRE SERVCIE INC 261.42

36100 Equipment Repair Total: 445.05 \*

36300 Service & Maintenance WTH

005414 VERIZON 90.03

36300 Service & Maintenance WTH Total: 90.03 \*

37302 Francesville EMS Base Rental

004815 TOWN OF FRANCESVILLE 650.00

37302 Francesville EMS Base Rental Total: 650.00 \*

44600 Computer Systems

000405 DEGROOT TECH SERVICES INC 68.99

44600 Computer Systems Total: 68.99 \*

45200 Furniture & Fixtures

005189 BAILYS DISCOUNT CENTER 999.97

45200 Furniture & Fixtures Total: 999.97 \*

0301 Emergency Ambulance/Med Serv Total: 9,278.56 \*\*

1170 LIT Public Safety - Co Share Total: 9,278.56 \*\*\*

1173 MVH Restricted

0531 Maintenance & Repair

23101 Stone, Gravel, Agg

004418 HANSON MATERIAL SERVICES 1,682.96

006511 U S AGGREGATES INC 21,477.69

23101 Stone, Gravel, Agg Total: 23,160.65 \*

23300 Bituminous

005568 ASPHALT MATERIALS INC 388.90

23300 Bituminous Total: 388.90 \*

0531 Maintenance & Repair Total: 23,549.55 \*\*

1173 MVH Restricted Total: 23,549.55 \*\*\*

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1175 Misdemeanant			
0005 County Sheriff			
36100 Equipment Repair			
008674	KOORSEN FIRE & SECURITY INC		1,877.35
	36100 Equipment Repair Total:		1,877.35 *
	0005 County Sheriff Total:		1,877.35 **
	1175 Misdemeanant Total:		1,877.35 ***
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1176 Motor Vehicle Highway			
0530 Highway Administration			
31801 Professional Services			
000425	DESABATINE BROS EXCAVATING INC		2,635.66
007057	LIGHTSTREAM		110.00
	31801 Professional Services Total:		2,745.66 *
33200 Printing & Advertising			
000575	HOOSIER MEDIA GROUP LLC		3.88
001245	PULASKI COUNTY PRESS INC		60.00
	33200 Printing & Advertising Total:		63.88 *
	0530 Highway Administration Total:		2,809.54 **
0531 Maintenance & Repair			
23101 Stone, Gravel, Agg			
000490	ENGINEERING AGGREGATES CORP		194.34
	23101 Stone, Gravel, Agg Total:		194.34 *
24200 Hardware & Small Tools			
006039	AUTO VALUE		13.49
001090	NAPA - WINAMAC		60.16
	24200 Hardware & Small Tools Total:		73.65 *
	0531 Maintenance & Repair Total:		267.99 **
0533 General & Undistributed Exp			
12300 Group Insurance			
006239	ALLEGIANCE COBRA SERVICE INC		14.25
	12300 Group Insurance Total:		14.25 *
22100 Gas, Oil, Etc...			
000590	KEYSTONE COOPERATIVE INC		26,530.06
	22100 Gas, Oil, Etc... Total:		26,530.06 *
22200 Tires & Tubes			
007575	FTC ENTERPRISES INC		889.79
	22200 Tires & Tubes Total:		889.79 *
22300 Other Garage Supplies			
000015	ACE HARDWARE		267.59
006407	AMERICAN SAFETY AND FIRST AID		41.30
009320	CINTAS CORP		68.64
000580	DARL D. FRITZ		710.50

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1176 Motor Vehicle Highway		
0533 General & Undistributed Exp		
008617	HEALEY'S HOME CENTER INC.	216.47
007203	KIMBALL MIDWEST	58.25
001090	NAPA - WINAMAC	105.78
000706	SHARE CORPORATION	128.23
001529	TERMINAL SUPPLY CO INC	289.89
	22300 Other Garage Supplies Total:	<u>1,886.65</u> *
35100 Electric, Water & Gas		
000350	CULLIGAN WATER CONDITIONING	48.00
	35100 Electric, Water & Gas Total:	<u>48.00</u> *
35200 Nipsco (Fuel)		
001080	NIPSCO	1,676.03
	35200 Nipsco (Fuel) Total:	<u>1,676.03</u> *
36104 Truck/Tractor Repair		
001090	NAPA - WINAMAC	14.74
001041	RIFE FARM SUPPLY INC	50.00
	36104 Truck/Tractor Repair Total:	<u>64.74</u> *
37200 Uniform Rental		
000120	ARAMARK UNIFORM SERVICE INC	140.36
	37200 Uniform Rental Total:	<u>140.36</u> *
	0533 General & Undistributed Exp Total:	31,249.88 **
	1176 Motor Vehicle Highway Total:	<u>34,327.41</u> ***
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1201 Surplus Tax		
0068 County Commissioners		
38501 Tax Refunds		
001665	TREASURER PULASKI COUNTY	48.96
	38501 Tax Refunds Total:	<u>48.96</u> *
	0068 County Commissioners Total:	48.96 **
	1201 Surplus Tax Total:	<u>48.96</u> ***
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1222 Statewide 9-1-1		
0005 County Sheriff		
36300 Service & Maintenance WTH		
004236	BRIGHTSPEED	1,484.18
002274	INDIANA OFFICE OF TECHNOLOGY	442.40
	36300 Service & Maintenance WTH Total:	<u>1,926.58</u> *
	0005 County Sheriff Total:	1,926.58 **
	1222 Statewide 9-1-1 Total:	<u>1,926.58</u> ***
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1225 Airport Improvements		
0305 Aviation		
34801 Repairs & Maintenance		

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1225 Airport Improvements			
0305 Aviation			
002901	ACTION PLUMBING AND HEATING		463.54
	34801 Repairs & Maintenance Total:		463.54 *
	0305 Aviation Total:		463.54 **
	1225 Airport Improvements Total:		463.54 ***

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1235 LIT - PSAP			
0005 County Sheriff			
12300 Group Insurance			
006239	ALLEGIANCE COBRA SERVICE INC		6.65
	12300 Group Insurance Total:		6.65 *
	0005 County Sheriff Total:		6.65 **
	1235 LIT - PSAP Total:		6.65 ***

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2501 Pre-Trial Diversion			
0009 Prosecuting Attorney			
44301 Equipment			
004526	TRANSUNION		170.00
	44301 Equipment Total:		170.00 *
	0009 Prosecuting Attorney Total:		170.00 **
	2501 Pre-Trial Diversion Total:		170.00 ***

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2503 Law Enforcement Cont. Ed.			
0005 County Sheriff			
50100 Unappropriated			
005454	INDIANA STATE POLICE TRAINING		4.00
001665	TREASURER PULASKI COUNTY		91.45
	50100 Unappropriated Total:		95.45 *
	0005 County Sheriff Total:		95.45 **
	2503 Law Enforcement Cont. Ed. Total:		95.45 ***

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8111 SIM Opioid Grant Award			
0201 Superior Court			
38010 Contracted Services			
008979	GEARHART LLC		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 ***

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8140 Victim Assistance 22/24			
0009 Prosecuting Attorney			
12300 Group Insurance			
006239	ALLEGIANCE COBRA SERVICE INC		0.95

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8140 Victim Assistance 22/24			
0009 Prosecuting Attorney			
	12300 Group Insurance Total:	<u>0.95</u>	*
	0009 Prosecuting Attorney Total:	0.95	**
	8140 Victim Assistance 22/24 Total:	<u>0.95</u>	***

8895 Title IV-D Incentive			
0000 No Department			
50100 Unappropriated			
	005436 MALINOWSKI CONSULTING INC	<u>3,500.00</u>	
	50100 Unappropriated Total:	3,500.00	*
	0000 No Department Total:	3,500.00	**
	8895 Title IV-D Incentive Total:	<u>3,500.00</u>	***

8899 Clerk IV-D Incentive			
0001 County Clerk			
50100 Unappropriated			
	005436 MALINOWSKI CONSULTING INC	<u>1,950.00</u>	
	50100 Unappropriated Total:	1,950.00	*
	0001 County Clerk Total:	1,950.00	**
	8899 Clerk IV-D Incentive Total:	<u>1,950.00</u>	***

8912 CARES LHD			
0610 Health Department			
40460 Computer Software & Hardware			
	005317 EDWINA GUFFEY	<u>120.75</u>	
	40460 Computer Software & Hardware Total:	120.75	*
	0610 Health Department Total:	120.75	**
	8912 CARES LHD Total:	<u>120.75</u>	***

9109 PreTrial Service Program (odd)			
0235 Probation			
12300 Group Insurance			
	006239 ALLEGIANCE COBRA SERVICE INC	<u>0.95</u>	
	12300 Group Insurance Total:	0.95	*
	0235 Probation Total:	0.95	**
	9109 PreTrial Service Program (odd) Total:	<u>0.95</u>	***

9113 Veterans' Court Grant			
0201 Superior Court			
14000 Public Defender			
	005229 LAW OFFICE OF JESSICA HOOVER	<u>835.15</u>	
	14000 Public Defender Total:	835.15	*

20800 Operating Supplies

**31824CLAIMS**

**Docket Date: 03/18/2024**

9113 Veterans' Court Grant		
0201 Superior Court		
007406	KOCHER CRYSTAL A.	60.00
		<u>60.00</u>
	20800 Operating Supplies Total:	60.00 *
30910 Grant Coordinator		
002970	CATHLEEN N ZAFARAS	2,518.10
		<u>2,518.10</u>
	30910 Grant Coordinator Total:	2,518.10 *
37500 Program Incentives		
003869	CATHLEEN ZAHRT ZAFARAS	60.00
		<u>60.00</u>
	37500 Program Incentives Total:	60.00 *
	0201 Superior Court Total:	3,473.25 **
	9113 Veterans' Court Grant Total:	3,473.25 ***
<hr/>		
9118 CASA PROGRAM 2018 Grant		
0232 Circuit Court		
31102 CASA		
001815	LISA M TRAYLOR WOLFF	83.88
009221	S L KROFT	74.37
		<u>158.25</u>
	31102 CASA Total:	158.25 *
	0232 Circuit Court Total:	158.25 **
	9118 CASA PROGRAM 2018 Grant Total:	158.25 ***
<hr/>		
9141 IDOC JDAI Grant (odd/even)		
0232 Circuit Court		
21100 Office Supplies		
000219	MARY WELKER	45.11
		<u>45.11</u>
	21100 Office Supplies Total:	45.11 *
22601 Food		
006230	JEN SHAFER	72.31
		<u>72.31</u>
	22601 Food Total:	72.31 *
31801 Professional Services		
005975	FOUR CO COMPREHENSIVE MENTAL	931.25
		<u>931.25</u>
	31801 Professional Services Total:	931.25 *
31901 Youth Service Programming		
001997	EMMA MYERS	180.00
008436	JOHN KING	490.00
008220	KENLEY NEWBAUER	1,240.00
		<u>1,910.00</u>
	31901 Youth Service Programming Total:	1,910.00 *
32200 Travel		
006230	JEN SHAFER	302.85
000219	MARY WELKER	127.98
		<u>430.83</u>
	32200 Travel Total:	430.83 *
37500 Program Incentives		

**31824CLAIMS**

**Docket Date: 03/18/2024**

9141 IDOC JDAI Grant (odd/even)			
0232 Circuit Court			
006230	JEN SHAFER	60.00	
		60.00	
	37500 Program Incentives Total:	60.00	*
	0232 Circuit Court Total:	3,449.50	**
	9141 IDOC JDAI Grant (odd/even) Total:	3,449.50	***
<hr/>			
9148 Family Recovery Grant (even)			
0232 Circuit Court			
14000 Public Defender			
007459	THE LAW OFFICE OF BLAIR TODD	916.00	
		916.00	
	14000 Public Defender Total:	916.00	*
30910 Grant Coordinator			
003307	JENNIFER SHAFER	2,425.00	
		2,425.00	
	30910 Grant Coordinator Total:	2,425.00	*
31100 Training			
000219	MARY WELKER	850.00	
		850.00	
	31100 Training Total:	850.00	*
39800 Physicals/Drug Testing			
008942	CORDANT HEALTH SOLUTIONS	32.00	
006230	JEN SHAFER	38.50	
		70.50	
	39800 Physicals/Drug Testing Total:	70.50	*
	0232 Circuit Court Total:	4,261.50	**
	9148 Family Recovery Grant (even) Total:	4,261.50	***
<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:	340,773.66	****



**31824CLAIMS**

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