

82123CLAIMS

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

Docket Date: 08/21/2023

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		
0001 County Clerk		
32200 Travel		
005747	JOLYNN BEHNY	137.26
	32200 Travel Total:	137.26 *
	0001 County Clerk Total:	137.26 **
0005 County Sheriff		
22100 Gas, Oil, Etc...		
000625	GOOD OIL COMPANY INC	4,427.59
000810	JENKINS SERVICE INC	429.68
009192	WINAMAC CHRYSLER DODGE	47.29
	22100 Gas, Oil, Etc... Total:	4,904.56 *
22200 Tires & Tubes		
000810	JENKINS SERVICE INC	77.00
001175	POMPS TIRE SERVCIE INC	342.80
	22200 Tires & Tubes Total:	419.80 *
22400 Janitor Supplies		
000790	J H SAYLOR COMPANY	651.17
	22400 Janitor Supplies Total:	651.17 *
22500 Household Supplies		
000015	ACE HARDWARE	14.39
000155	BOB BARKER COMPANY INC	189.30
007680	CHARM-TEX, INC.	260.20
007339	STAPLES ADVANTAGE	607.74
	22500 Household Supplies Total:	1,071.63 *
22600 Inmate Meals		
000060	ALEXANDER DISTRIBUTOR	1,315.86
005009	US FOODS INC	10,413.11
	22600 Inmate Meals Total:	11,728.97 *
24100 Uniforms		
008962	AMAZON CAPITAL SERVICES	171.99
006387	JTS SHIRT SHACK	87.00
006813	STAR UNIFORM	790.65

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1000 General

0005 County Sheriff

24100 Uniforms Total: 1,049.64 *

31600 Medical & Dental

001490 STERICYCLE 15.30

31600 Medical & Dental Total: 15.30 *

33100 Printing Oth Than Office Sups

000860 EMP TECHNICAL GROUP 119.00

33100 Printing Oth Than Office Sups Total: 119.00 *

34900 Computer Service

008962 AMAZON CAPITAL SERVICES 51.98

000405 DEGROOT TECH SERVICES INC 39.80

006761 IDVILLE 460.62

34900 Computer Service Total: 552.40 *

36100 Equipment Repair

008957 COLLISION AUTO BODY 1,521.75

001090 NAPA - WINAMAC 80.96

36100 Equipment Repair Total: 1,602.71 *

36300 Service & Maintenance WTH

001770 THOMSON WEST WEST GRP P 251.24

36300 Service & Maintenance WTH Total: 251.24 *

44301 Equipment

003655 MOTOROLA 247.56

44301 Equipment Total: 247.56 *

0005 County Sheriff Total: 22,613.98 **

0007 County Coroner

23000 Body Bags & Ppe, Gloves

008963 HILTON FUNERAL SUPPLY 42.29

23000 Body Bags & Ppe, Gloves Total: 42.29 *

0007 County Coroner Total: 42.29 **

0008 County Assessor

32200 Travel

006292 CINDY HICKLE 30.12

32200 Travel Total: 30.12 *

0008 County Assessor Total: 30.12 **

0009 Prosecuting Attorney

32200 Travel

007361 COMPTON ANGIE 151.89

32200 Travel Total: 151.89 *

39100 Dues & Subscriptions

000112 AJ ENNIS 180.00

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1000 General		
0009 Prosecuting Attorney		
003946	CELLEBRITE INC	1,500.00
39100 Dues & Subscriptions Total:		1,680.00 *
0009 Prosecuting Attorney Total:		1,831.89 **
0011 County Extension Service		
32200 Travel		
007742	NIELSEN AMANDA	44.54
003091	PHILLIP WOOLERY	41.92
32200 Travel Total:		86.46 *
39100 Dues & Subscriptions		
001245	PULASKI COUNTY PRESS INC	64.00
39100 Dues & Subscriptions Total:		64.00 *
0011 County Extension Service Total:		150.46 **
0068 County Commissioners		
12300 Group Insurance		
006239	ALLEGIANCE COBRA SERVICE INC	124.45
007857	RX HELP CENTERS LLC	300.00
12300 Group Insurance Total:		424.45 *
32500 Schools, Meetings & Seminars		
004873	ASSOCIATION OF IND COUNTIES	250.00
004704	FRENCH LICK RESORT AND CASINO	582.00
32500 Schools, Meetings & Seminars Total:		832.00 *
33200 Printing & Advertising		
001245	PULASKI COUNTY PRESS INC	621.96
33200 Printing & Advertising Total:		621.96 *
38100 Soldier Burial		
005426	DAVID G CASELEY	100.00
000565	FRAIN MORTUARY INC	30.00
005477	SPRINGER VOORHIS DRAPER	100.00
38100 Soldier Burial Total:		230.00 *
38201 Inmates In Institutions		
001844	SOUTHWEST INDIANA REGIONAL	10,250.00
38201 Inmates In Institutions Total:		10,250.00 *
0068 County Commissioners Total:		12,358.41 **
0161 Court House		
20801 Copier Supplies		
008537	STAPLES	856.20
20801 Copier Supplies Total:		856.20 *
21100 Office Supplies		
008537	STAPLES	631.54

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0161 Court House

21100 Office Supplies Total: 631.54 *

22100 Gas, Oil, Etc...

000700 HOWARDS MARATHON SERVICE LLC 126.70

22100 Gas, Oil, Etc... Total: 126.70 *

22400 Janitor Supplies

000015 ACE HARDWARE 16.19

008537 STAPLES 128.68

22400 Janitor Supplies Total: 144.87 *

24200 Hardware & Small Tools

001090 NAPA - WINAMAC 29.99

24200 Hardware & Small Tools Total: 29.99 *

31400 Pest Control

004041 ARROW SERVICES, INC. 250.00

31400 Pest Control Total: 250.00 *

36300 Service & Maintenance WTH

000005 ORACLE ELEVATOR HOLDCO INC 2,373.52

36300 Service & Maintenance WTH Total: 2,373.52 *

36701 Grounds Maintenance

000015 ACE HARDWARE 79.17

36701 Grounds Maintenance Total: 79.17 *

0161 Court House Total: 4,491.99 **

0201 Superior Court

13600 Pauper Counsel

001389 TIMOTHY J MURRAY 150.00

13600 Pauper Counsel Total: 150.00 *

14000 Public Defender

005229 LAW OFFICE OF JESSICA HOOVER 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 *

38202 Meals & Refreshments

009313 MINAS MARKET & CAFE 121.80

001360 SANDERS IGA 63.62

38202 Meals & Refreshments Total: 185.42 *

0201 Superior Court Total: 6,463.42 **

0232 Circuit Court

13600 Pauper Counsel

008990 KAY A. BEEHLER 2,640.00

009114 LAW OFFICE OF RILEY & AHLER 225.00

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1000 General

0232 Circuit Court

004166	LEDGER LAW P C	1,240.00
001485	STARKES LAW OFFICE	330.00
007459	THE LAW OFFICE OF BLAIR TODD	3,510.00
008675	THE LAW OFFICE OF CLIFFORD	160.00
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13600 Pauper Counsel Total:		8,105.00 *

13800 Civil Pauper Counsel

000002	LAW OFFICE OF LORI S JAMES PC	1,615.00
009114	LAW OFFICE OF RILEY & AHLER	3,420.00
004166	LEDGER LAW P C	530.00
007459	THE LAW OFFICE OF BLAIR TODD	2,780.00
008675	THE LAW OFFICE OF CLIFFORD	380.00
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13800 Civil Pauper Counsel Total:		8,725.00 *

18000 Interpreters

003855	HTAEON ANANTAJIT NAHA	150.00
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18000 Interpreters Total:		150.00 *

20300 Envelopes

001535	THE BLASTED WORKS	1,294.00
		<hr/>
20300 Envelopes Total:		1,294.00 *

21100 Office Supplies

000405	DEGROOT TECH SERVICES INC	51.99
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21100 Office Supplies Total:		51.99 *

31102 CASA

000405	DEGROOT TECH SERVICES INC	1,000.00
003527	JEAN MARIE WIDUP	533.00
009221	S L KROFT	100.00
003826	SARA L KROFT	1,667.00
		<hr/>
31102 CASA Total:		3,300.00 *

31510 Pauper Counsel Non-Fee Expense

000002	LAW OFFICE OF LORI S JAMES PC	96.83
004166	LEDGER LAW P C	101.40
008675	THE LAW OFFICE OF CLIFFORD	12.29
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31510 Pauper Counsel Non-Fee Expense Total:		210.52 *

31801 Professional Services

000350	CULLIGAN WATER CONDITIONING	11.00
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31801 Professional Services Total:		11.00 *

32500 Schools, Meetings & Seminars

004704	FRENCH LICK RESORT AND CASINO	390.00
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32500 Schools, Meetings & Seminars Total:		390.00 *

38010 Contracted Services

007459	THE LAW OFFICE OF BLAIR TODD	916.00
		<hr/>
38010 Contracted Services Total:		916.00 *

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1000 General			
0232 Circuit Court			
45100 Law Books			
001770	THOMSON WEST	WEST GRP P	662.19
			662.19
		45100 Law Books Total:	662.19 *
		0232 Circuit Court Total:	23,815.70 **
0314 Building Inspector			
22100 Gas, Oil, Etc...			
000700	HOWARDS MARATHON SERVICE LLC		234.52
			234.52
		22100 Gas, Oil, Etc... Total:	234.52 *
		0314 Building Inspector Total:	234.52 **
0361 Civil Defense			
22100 Gas, Oil, Etc...			
000700	HOWARDS MARATHON SERVICE LLC		735.83
			735.83
		22100 Gas, Oil, Etc... Total:	735.83 *
36100 Equipment Repair			
000405	DEGROOT TECH SERVICES INC		180.99
			180.99
		36100 Equipment Repair Total:	180.99 *
		0361 Civil Defense Total:	916.82 **
0506 Solid Waste			
22100 Gas, Oil, Etc...			
006039	AUTO VALUE		9.09
000590	CERES SOLUTIONS		958.46
			967.55
		22100 Gas, Oil, Etc... Total:	967.55 *
22400 Janitor Supplies			
000015	ACE HARDWARE		16.18
			16.18
		22400 Janitor Supplies Total:	16.18 *
24200 Hardware & Small Tools			
000015	ACE HARDWARE		10.79
001100	BANE WELKER		62.98
			73.77
		24200 Hardware & Small Tools Total:	73.77 *
31701 Hauling Of Trash			
001904	WASTE MANAGEMENT OF INDIANA LL		5,131.55
			5,131.55
		31701 Hauling Of Trash Total:	5,131.55 *
35200 Nipsco (Fuel)			
000590	CERES SOLUTIONS		660.03
			660.03
		35200 Nipsco (Fuel) Total:	660.03 *
36100 Equipment Repair			
000015	ACE HARDWARE		89.33
003518	ALL PHASE ELECTRIC SUPPLY CO		167.82
006039	AUTO VALUE		72.13
006883	GREENMARK EQUIPMENT		423.04

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1000 General		
0506 Solid Waste		
001090	NAPA - WINAMAC	161.53
	36100 Equipment Repair Total:	913.85 *
44301 Equipment		
009223	QUALITY FORKLIFT REPAIRS LLC	1,238.25
	44301 Equipment Total:	1,238.25 *
	0506 Solid Waste Total:	9,001.18 **
0626 Animal Control		
34800 Miscellaneous Servs & Charges		
000015	ACE HARDWARE	38.99
	34800 Miscellaneous Servs & Charges Total:	38.99 *
44301 Equipment		
000015	ACE HARDWARE	27.99
	44301 Equipment Total:	27.99 *
	0626 Animal Control Total:	66.98 **
0660 4-D Program		
21100 Office Supplies		
000405	DEGROOT TECH SERVICES INC	29.67
	21100 Office Supplies Total:	29.67 *
	0660 4-D Program Total:	29.67 **
	1000 General Total:	82,184.69 ***
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1107 Aviation		
0305 Aviation		
22000 Bulk Fuel for Resale		
007043	ARROW ENERGY	11,145.29
	22000 Bulk Fuel for Resale Total:	11,145.29 *
22100 Gas, Oil, Etc...		
001552	DARYN WILDER	93.15
	22100 Gas, Oil, Etc... Total:	93.15 *
33200 Printing & Advertising		
001245	PULASKI COUNTY PRESS INC	67.89
	33200 Printing & Advertising Total:	67.89 *
36701 Grounds Maintenance		
000015	ACE HARDWARE	75.57
	36701 Grounds Maintenance Total:	75.57 *
36801 Snow Removal		
003139	TOM J MURRAY	950.00
	36801 Snow Removal Total:	950.00 *
39502 Certifications		

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1107 Aviation		
0305 Aviation		
001525	KEVIN TANKERSLEY ATTORNEY	500.00
	39502 Certifications Total:	500.00 *
	0305 Aviation Total:	12,831.90 **
	1107 Aviation Total:	12,831.90 ***
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1112 LIT - Economic Development		
0069 Network Administrator		
31101 Consultant		
000405	DEGROOT TECH SERVICES INC	1,000.00
	31101 Consultant Total:	1,000.00 *
36600 Service & Maint (Agreements)		
001696	CDW-GOVERNMNET INC	2,757.45
001988	CLEVERBRIDGE	3,379.00
007532	L L LOW ASSOCIATES INC	1,243.34
001599	WTH TECHNOLOGY INC	575.00
	36600 Service & Maint (Agreements) Total:	7,954.79 *
36700 Computer/Server/Network Maint		
001325	ROEING CORPORATION	3,644.00
	36700 Computer/Server/Network Maint Total:	3,644.00 *
	0069 Network Administrator Total:	12,598.79 **
0700 Economic Development		
12300 Group Insurance		
006239	ALLEGIANCE COBRA SERVICE INC	3.80
	12300 Group Insurance Total:	3.80 *
31801 Professional Services		
009097	BARNES & THORNBURG LLP	1,340.00
000405	DEGROOT TECH SERVICES INC	2,230.00
003027	KYLE SOMMERS	752.22
008605	LUMINAUT/ROWLAND	106,411.37
001490	STERICYCLE	1,086.26
	31801 Professional Services Total:	111,819.85 *
32200 Travel		
006173	NATHAN P ORIGER	642.55
002922	TAYLOR BAILEY	246.94
	32200 Travel Total:	889.49 *
33200 Printing & Advertising		
000575	HOOSIER MEDIA GROUP LLC	64.35
001245	PULASKI COUNTY PRESS INC	32.26
	33200 Printing & Advertising Total:	96.61 *
33601 Economic Development		
006268	COMMUNITY FOUNDATION OF	5,000.00

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1112 LIT - Economic Development			
0700 Economic Development			
	33601 Economic Development Total:	5,000.00	*
	0700 Economic Development Total:	117,809.75	**
	1112 LIT - Economic Development Total:	130,408.54	***
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1135 Cumulative Bridge			
0531 Maintenance & Repair			
45501 Bridge Signs			
003589	DELWA ENTERPRISES	2,555.05	
	45501 Bridge Signs Total:	2,555.05	*
	0531 Maintenance & Repair Total:	2,555.05	**
	1135 Cumulative Bridge Total:	2,555.05	***
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1138 Cumulative Capital Development			
0069 Network Administrator			
36101 Copier & Lease Agmt Serv/Maint			
004248	C P I	148.09	
004304	CARDINAL COPIER SOLUTIONS	341.30	
009112	CARDINAL LEASING INC	1,963.34	
	36101 Copier & Lease Agmt Serv/Maint Total:	2,452.73	*
	0069 Network Administrator Total:	2,452.73	**
	1138 Cumulative Capital Development Total:	2,452.73	***
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1154 Continue Education Sheriff			
0005 County Sheriff			
31100 Training			
007053	AARON HEIMS	71.39	
001347	MATT SCOTT	77.84	
	31100 Training Total:	149.23	*
	0005 County Sheriff Total:	149.23	**
	1154 Continue Education Sheriff Total:	149.23	***
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1159 Health			
0610 Health Department			
12300 Group Insurance			
006239	ALLEGIANCE COBRA SERVICE INC	4.75	
	12300 Group Insurance Total:	4.75	*
32500 Schools, Meetings & Seminars			
007806	COURTYARD MUNCIE	288.00	
000498	IEHA	275.00	
	32500 Schools, Meetings & Seminars Total:	563.00	*
39100 Dues & Subscriptions			
000498	IEHA	20.00	

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1159 Health		
0610 Health Department		
	39100 Dues & Subscriptions Total:	20.00 *
	0610 Health Department Total:	587.75 **
	1159 Health Total:	587.75 ***
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1170 LIT Public Safety - Co Share		
0301 Emergency Ambulance/Med Serv		
22100 Gas, Oil, Etc...		
	000625 GOOD OIL COMPANY INC	3,520.96
	22100 Gas, Oil, Etc... Total:	3,520.96 *
24000 Medical Gases (Oxygen)		
	001608 WELDSTAR	162.38
	24000 Medical Gases (Oxygen) Total:	162.38 *
24601 Patient Care Supplies		
	005134 EMERGENCY MEDICAL PRODUCTS IN	1,415.16
	001260 PULASKI MEMORIAL HOSPITAL	404.67
	24601 Patient Care Supplies Total:	1,819.83 *
31400 Pest Control		
	004041 ARROW SERVICES, INC.	60.00
	31400 Pest Control Total:	60.00 *
31801 Professional Services		
	008100 AMBULANCE BILLING SERVICES INC	3,358.99
	005436 MALINOWSKI CONSULTING INC	726.59
	31801 Professional Services Total:	4,085.58 *
36100 Equipment Repair		
	000015 ACE HARDWARE	80.11
	000445 JIM DOBSON FORD INC	1,124.41
	001090 NAPA - WINAMAC	172.62
	007887 SHEPHERDS CHEVROLET BUICK	4,606.97
	36100 Equipment Repair Total:	5,984.11 *
36300 Service & Maintenance WTH		
	005578 BAXTER HEALTHCARE CORP	165.00
	36300 Service & Maintenance WTH Total:	165.00 *
	0301 Emergency Ambulance/Med Serv Total:	15,797.86 **
	1170 LIT Public Safety - Co Share Total:	15,797.86 ***
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1173 MVH Restricted		
0531 Maintenance & Repair		
23101 Stone, Gravel, Agg		
	000490 ENGINEERING AGGREGATES CORP	1,125.50
	004418 HANSON MATERIAL SERVICES	4,657.31
	006511 U S AGGREGATES INC	31,608.90

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1173 MVH Restricted

0531 Maintenance & Repair

23101 Stone, Gravel, Agg Total: 37,391.71 *

23300 Bituminous

005568 ASPHALT MATERIALS INC 330,172.51

000156 BIT MAT PRODUCTS 11,786.56

23300 Bituminous Total: 341,959.07 *

23400 HOT MIX

008276 TOWN & COUNTRY CONSTRUCTION 297,073.54

23400 HOT MIX Total: 297,073.54 *

0531 Maintenance & Repair Total: 676,424.32 **

0533 General & Undistributed Exp

22100 Gas, Oil, Etc...

000590 CERES SOLUTIONS 2,443.65

22100 Gas, Oil, Etc... Total: 2,443.65 *

0533 General & Undistributed Exp Total: 2,443.65 **

1173 MVH Restricted Total: 678,867.97 ***

1176 Motor Vehicle Highway

0530 Highway Administration

31801 Professional Services

001181 POWER BRAKE AND SPRING 3,970.00

31801 Professional Services Total: 3,970.00 *

36400 Building & Structure Repair

005400 A AND L STORAGE BARNs 2,791.10

36400 Building & Structure Repair Total: 2,791.10 *

0530 Highway Administration Total: 6,761.10 **

0531 Maintenance & Repair

24902 Road Signs

003589 DELWA ENTERPRISES 3,066.97

24902 Road Signs Total: 3,066.97 *

25000 Other Supplies

000015 ACE HARDWARE 63.27

001100 BANE WELKER 155.00

003076 M & K TRUCK CENTERS 258.96

25000 Other Supplies Total: 477.23 *

25100 Traffic Control

003589 DELWA ENTERPRISES 2,681.54

25100 Traffic Control Total: 2,681.54 *

0531 Maintenance & Repair Total: 6,225.74 **

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1176 Motor Vehicle Highway		
0533 General & Undistributed Exp		
12300 Group Insurance		
006239	ALLEGIANCE COBRA SERVICE INC	26.60
	12300 Group Insurance Total:	26.60 *
22300 Other Garage Supplies		
000405	DEGROOT TECH SERVICES INC	80.56
001090	NAPA - WINAMAC	52.02
001790	WIERS INTERNATIONAL TRUCK INC	160.54
	22300 Other Garage Supplies Total:	293.12 *
35100 Electric, Water & Gas		
000350	CULLIGAN WATER CONDITIONING	61.75
	35100 Electric, Water & Gas Total:	61.75 *
36104 Truck/Tractor Repair		
001100	BANE WELKER	1,200.60
006883	GREENMARK EQUIPMENT	416.58
003076	M & K TRUCK CENTERS	194.53
001090	NAPA - WINAMAC	73.95
002046	NORTHERN SUPPLY INC	3,240.00
001450	SOUTHEASTERN EQUIP CO INC	350.68
001529	TERMINAL SUPPLY CO INC	42.73
001608	WELDSTAR	46.42
	36104 Truck/Tractor Repair Total:	5,565.49 *
37200 Uniform Rental		
000120	ARAMARK UNIFORM SERVICE INC	137.40
	37200 Uniform Rental Total:	137.40 *
44301 Equipment		
000874	OLSON AUCTIONS INC	63,525.00
	44301 Equipment Total:	63,525.00 *
	0533 General & Undistributed Exp Total:	69,609.36 **
	1176 Motor Vehicle Highway Total:	82,596.20 ***
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1204 Tax Sale Redemption		
0000 No Department		
50100 Unappropriated		
004889	SHAMMAH INVESTMENTS LLC	1,858.79
	50100 Unappropriated Total:	1,858.79 *
	0000 No Department Total:	1,858.79 **
	1204 Tax Sale Redemption Total:	1,858.79 ***
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1205 Tax Sale Surplus		
0000 No Department		
50100 Unappropriated		
004889	SHAMMAH INVESTMENTS LLC	15,634.29

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1205 Tax Sale Surplus			
0000 No Department			
	50100 Unappropriated Total:	15,634.29	*
	0000 No Department Total:	15,634.29	**
	1205 Tax Sale Surplus Total:	15,634.29	***
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1222 Statewide 9-1-1			
0005 County Sheriff			
36300 Service & Maintenance WTH			
	005110 AT&T	475.00	
	36300 Service & Maintenance WTH Total:	475.00	*
	0005 County Sheriff Total:	475.00	**
	1222 Statewide 9-1-1 Total:	475.00	***
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1235 LIT - PSAP			
0005 County Sheriff			
12300 Group Insurance			
	006239 ALLEGIANCE COBRA SERVICE INC	11.40	
	12300 Group Insurance Total:	11.40	*
	0005 County Sheriff Total:	11.40	**
	1235 LIT - PSAP Total:	11.40	***
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2100 Supp. Adult Probation Services			
0235 Probation			
11507 Part Time Interpreter			
	008071 DAVID R ARAUJO	55.00	
	11507 Part Time Interpreter Total:	55.00	*
	0235 Probation Total:	55.00	**
	2100 Supp. Adult Probation Services Total:	55.00	***
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2501 Pre-Trial Diversion			
0009 Prosecuting Attorney			
44301 Equipment			
	003946 CELLEBRITE INC	1,450.00	
	004526 TRANSUNION	170.00	
	44301 Equipment Total:	1,620.00	*
	0009 Prosecuting Attorney Total:	1,620.00	**
	2501 Pre-Trial Diversion Total:	1,620.00	***
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2503 Law Enforcement Cont. Ed.			
0005 County Sheriff			
50100 Unappropriated			
	005454 INDIANA STATE POLICE TRAINING	4.00	
	50100 Unappropriated Total:	4.00	*

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2503 Law Enforcement Cont. Ed.			
0005 County Sheriff			
	0005 County Sheriff Total:	4.00	**
2503 Law Enforcement Cont. Ed. Total:		4.00	***
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2700 Drainage Maintenance			
0000 No Department			
50100 Unappropriated			
000425	DESABATINE BROS EXCAVATING INC	735.00	
	50100 Unappropriated Total:	735.00	*
	0000 No Department Total:	735.00	**
2700 Drainage Maintenance Total:		735.00	***
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5100 Payroll Clearing			
0005 County Sheriff			
02700 Garnishment			
007049	PULASKI MEMORIAL HOSPITAL	120.00	
	02700 Garnishment Total:	120.00	*
	0005 County Sheriff Total:	120.00	**
5100 Payroll Clearing Total:		120.00	***
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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	***
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8138 PD reimbursement grant (even)			
0232 Circuit Court			
34800 Miscellaneous Servs & Charges			
000639	INTOXIMETERS INC	1,192.00	
	34800 Miscellaneous Servs & Charges Total:	1,192.00	*
	0232 Circuit Court Total:	1,192.00	**
8138 PD reimbursement grant (even) Total:		1,192.00	***
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8140 Victim Assistance 22/24			
0009 Prosecuting Attorney			
12300 Group Insurance			
006239	ALLEGIANCE COBRA SERVICE INC	1.90	
	12300 Group Insurance Total:	1.90	*
	0009 Prosecuting Attorney Total:	1.90	**

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Docket Date: 08/21/2023

8140 Victim Assistance 22/24		
	8140 Victim Assistance 22/24 Total:	1.90 ***
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8912 CARES LHD		
0610 Health Department		
36100 Equipment Repair		
005317 EDWINA GUFFEY		10.95
	36100 Equipment Repair Total:	10.95 *
	0610 Health Department Total:	10.95 **
	8912 CARES LHD Total:	10.95 ***
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8950 American Rescue Plan		
0068 County Commissioners		
49900 Miscellaneous Equipment		
005578 BAXTER HEALTHCARE CORP		10,434.87
	49900 Miscellaneous Equipment Total:	10,434.87 *
	0068 County Commissioners Total:	10,434.87 **
	8950 American Rescue Plan Total:	10,434.87 ***
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9104 Local Emergency Planning		
0361 Civil Defense		
39100 Dues & Subscriptions		
001321 EMERGENCY MANAGEMENT ALLIANCI		45.00
	39100 Dues & Subscriptions Total:	45.00 *
	0361 Civil Defense Total:	45.00 **
	9104 Local Emergency Planning Total:	45.00 ***
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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 ***
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9113 Veterans' Court Grant		
0201 Superior Court		
14000 Public Defender		
005229 LAW OFFICE OF JESSICA HOOVER		791.35
	14000 Public Defender Total:	791.35 *
30910 Grant Coordinator		
002970 CATHLEEN N ZAFARAS		2,083.00
	30910 Grant Coordinator Total:	2,083.00 *
	0201 Superior Court Total:	2,874.35 **

82123CLAIMS

Docket Date: 08/21/2023

9113 Veterans' Court Grant			
		9113 Veterans' Court Grant Total:	2,874.35 ***
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9118 CASA PROGRAM 2018 Grant			
0232 Circuit Court			
31102 CASA			
000405	DEGROOT TECH SERVICES INC		1,837.98
009221	S L KROFT		120.00
		31102 CASA Total:	1,957.98 *
		0232 Circuit Court Total:	1,957.98 **
		9118 CASA PROGRAM 2018 Grant Total:	1,957.98 ***
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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:	1,053,718.48 ****

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