

10162023 CLAIMS

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

Docket Date: 10/17/2023

1000 General

0001 County Clerk

32200 Travel

005747 JOLYNN BEHNY 77.79

32200 Travel Total: 77.79 *

36100 Equipment Repair

003536 INCLUSION SOLUTIONS LLC 189.93

36100 Equipment Repair Total: 189.93 *

0001 County Clerk Total: 267.72 **

0003 County Treasurer

32100 Postage

001690 US POSTAL SERVICE 66.00

32100 Postage Total: 66.00 *

36100 Equipment Repair

000405 DEGROOT TECH SERVICES INC 102.89

36100 Equipment Repair Total: 102.89 *

0003 County Treasurer Total: 168.89 **

0005 County Sheriff

22100 Gas, Oil, Etc...

000625 GOOD OIL COMPANY INC 4,297.16

000810 JENKINS SERVICE INC 482.69

005322 WEX BANK 768.12

009192 WINAMAC CHRYSLER DODGE 133.01

22100 Gas, Oil, Etc... Total: 5,680.98 *

22200 Tires & Tubes

000810 JENKINS SERVICE INC 366.00

001175 POMPS TIRE SERVCIE INC 1,250.00

22200 Tires & Tubes Total: 1,616.00 *

22400 Janitor Supplies

000790 J H SAYLOR COMPANY 1,090.52

22400 Janitor Supplies Total: 1,090.52 *

22500 Household Supplies

000015 ACE HARDWARE 27.88

000155 BOB BARKER COMPANY INC 82.62

007339 STAPLES ADVANTAGE 1,097.85

22500 Household Supplies Total: 1,208.35 *

22510 K9 Food & Supplies

008962 AMAZON CAPITAL SERVICES 89.97

22510 K9 Food & Supplies Total: 89.97 *

22600 Inmate Meals

000060 ALEXANDER DISTRIBUTOR 899.30

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1000 General

0005 County Sheriff

005009 US FOODS INC 6,979.25

22600 Inmate Meals Total: 7,878.55 *

24100 Uniforms

001500 STEVEN R JENKINS CO INC 162.99

24100 Uniforms Total: 162.99 *

31600 Medical & Dental

002027 QUALITY RX 672.61

001490 STERICYCLE 15.30

005797 WOODLAWN HOSPITAL 938.27

31600 Medical & Dental Total: 1,626.18 *

34900 Computer Service

000405 DEGROOT TECH SERVICES INC 79.99

34900 Computer Service Total: 79.99 *

35100 Electric, Water & Gas

001080 NIPSCO 386.85

35100 Electric, Water & Gas Total: 386.85 *

36100 Equipment Repair

009192 WINAMAC CHRYSLER DODGE 909.59

36100 Equipment Repair Total: 909.59 *

36300 Service & Maintenance WTH

000580 DARL D. FRITZ 141.50

001770 THOMSON WEST WEST GRP P 251.24

36300 Service & Maintenance WTH Total: 392.74 *

36400 Building & Structure Repair

008617 HEALEY'S HOME CENTER INC. 32.85

36400 Building & Structure Repair Total: 32.85 *

37201 Freedom Therapy & Recov Serv

008979 GEARHART LLC 5,000.00

37201 Freedom Therapy & Recov Serv Total: 5,000.00 *

44301 Equipment

007676 ACME SPORTS INC 739.00

000810 JENKINS SERVICE INC 345.90

44301 Equipment Total: 1,084.90 *

0005 County Sheriff Total: 27,240.46 **

0006 County Surveyor

32100 Postage

000833 KELLER JENNIFER 29.40

32100 Postage Total: 29.40 *

0006 County Surveyor Total: 29.40 **

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1000 General

0007 County Coroner

30404 Bio-Hazard Disposal

008827 MEDICAL WASTE SOLUTIONS INC 49.00

30404 Bio-Hazard Disposal Total: 49.00 *

39400 Autopsy Fees

003532 PATHOLOGIX LLC 3,000.00

39400 Autopsy Fees Total: 3,000.00 *

0007 County Coroner Total: 3,049.00 **

0008 County Assessor

32200 Travel

001705 VAN DER AA LORENA H 311.90

32200 Travel Total: 311.90 *

0008 County Assessor Total: 311.90 **

0009 Prosecuting Attorney

22100 Gas, Oil, Etc...

009192 WINAMAC CHRYSLER DODGE 49.51

22100 Gas, Oil, Etc... Total: 49.51 *

31100 Training

007860 MORPHET MIKE 50.00

31100 Training Total: 50.00 *

32200 Travel

007361 COMPTON ANGIE 132.31

32200 Travel Total: 132.31 *

0009 Prosecuting Attorney Total: 231.82 **

0011 County Extension Service

32200 Travel

007742 NIELSEN AMANDA 31.44

003091 PHILLIP WOOLERY 151.96

007142 SAMANTHA WILLIAMS 633.41

32200 Travel Total: 816.81 *

39100 Dues & Subscriptions

000575 HOOSIER MEDIA GROUP LLC 42.00

005983 IEAA 285.00

39100 Dues & Subscriptions Total: 327.00 *

0011 County Extension Service Total: 1,143.81 **

0062 County Election Board

24800 Miscellaneous Supplies

003536 INCLUSION SOLUTIONS LLC 682.19

24800 Miscellaneous Supplies Total: 682.19 *

32200 Travel

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1000 General

0062 County Election Board

005747 JOLYNN BEHNY 21.05

32200 Travel Total: 21.05 *

34800 Miscellaneous Servs & Charges

006972 TIPPYS PIZZA 69.25

34800 Miscellaneous Servs & Charges Total: 69.25 *

0062 County Election Board Total: 772.49 **

0068 County Commissioners

12300 Group Insurance

006239 ALLEGIANCE COBRA SERVICE INC 62.70

007857 RX HELP CENTERS LLC 300.00

12300 Group Insurance Total: 362.70 *

31801 Professional Services

006413 CATHY FRITZ CONSULTING INC 59.00

31801 Professional Services Total: 59.00 *

32200 Travel

006265 QUADIENT FINANCE USA INC 3,712.89

32200 Travel Total: 3,712.89 *

32500 Schools, Meetings & Seminars

004677 IACC 480.00

32500 Schools, Meetings & Seminars Total: 480.00 *

38100 Soldier Burial

000565 FRAIN MORTUARY INC 330.00

38100 Soldier Burial Total: 330.00 *

38400 Assessed Benefits

001665 TREASURER PULASKI COUNTY 390.69

38400 Assessed Benefits Total: 390.69 *

0068 County Commissioners Total: 5,335.28 **

0161 Court House

21100 Office Supplies

008537 STAPLES 750.00

21100 Office Supplies Total: 750.00 *

22400 Janitor Supplies

000706 SHARE CORPORATION 72.57

008537 STAPLES 245.76

22400 Janitor Supplies Total: 318.33 *

36300 Service & Maintenance WTH

000580 DARL D. FRITZ 603.50

36300 Service & Maintenance WTH Total: 603.50 *

36701 Grounds Maintenance

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1000 General

0161 Court House

006883	GREENMARK EQUIPMENT	169.99
36701 Grounds Maintenance Total:		169.99 *
0161 Court House Total:		1,841.82 **

0201 Superior Court

13600 Pauper Counsel

009402	HOOVER HULL TURNER LLP	4,242.85
007459	THE LAW OFFICE OF BLAIR TODD	230.00
13600 Pauper Counsel Total:		4,472.85 *

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
009394	THE LAW OFFICES OF PAUL NAMIE	1,532.00
14000 Public Defender Total:		6,128.00 *

18000 Interpreters

008071	DAVID R ARAUJO	16.22
18000 Interpreters Total:		16.22 *

38010 Contracted Services

008979	GEARHART LLC	3,190.00
38010 Contracted Services Total:		3,190.00 *
0201 Superior Court Total:		13,807.07 **

0232 Circuit Court

13600 Pauper Counsel

000002	LAW OFFICE OF LORI S JAMES PC	3,180.00
007459	THE LAW OFFICE OF BLAIR TODD	1,730.00
13600 Pauper Counsel Total:		4,910.00 *

13800 Civil Pauper Counsel

000002	LAW OFFICE OF LORI S JAMES PC	3,940.00
009114	LAW OFFICE OF RILEY & AHLER	200.00
007459	THE LAW OFFICE OF BLAIR TODD	4,250.00
13800 Civil Pauper Counsel Total:		8,390.00 *

18000 Interpreters

003855	HTAEON ANANTAJIT NAHA	150.00
18000 Interpreters Total:		150.00 *

31102 CASA

003826	SARA L KROFT	1,480.00
31102 CASA Total:		1,480.00 *

31510 Pauper Counsel Non-Fee Expense

000002	LAW OFFICE OF LORI S JAMES PC	834.87
31510 Pauper Counsel Non-Fee Expense Total:		834.87 *

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1000 General		
0232 Circuit Court		
31801 Professional Services		
000350	CULLIGAN WATER CONDITIONING	11.00
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	31801 Professional Services Total:	11.00 *
32500 Schools, Meetings & Seminars		
006230	JEN SHAFER	20.97
000219	MARY WELKER	157.87
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	32500 Schools, Meetings & Seminars Total:	178.84 *
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:	16,676.50 **
0361 Civil Defense		
22100 Gas, Oil, Etc...		
000700	HOWARDS MARATHON SERVICE LLC	386.74
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	22100 Gas, Oil, Etc... Total:	386.74 *
	0361 Civil Defense Total:	386.74 **
0506 Solid Waste		
22100 Gas, Oil, Etc...		
000590	CERES SOLUTIONS	1,733.80
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	22100 Gas, Oil, Etc... Total:	1,733.80 *
24200 Hardware & Small Tools		
001090	NAPA - WINAMAC	458.52
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	24200 Hardware & Small Tools Total:	458.52 *
31701 Hauling Of Trash		
001904	WASTE MANAGEMENT OF INDIANA LL	3,417.35
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	31701 Hauling Of Trash Total:	3,417.35 *
36100 Equipment Repair		
000015	ACE HARDWARE	8.63
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	36100 Equipment Repair Total:	8.63 *
	0506 Solid Waste Total:	5,618.30 **
0626 Animal Control		
30702 Animal Housing		
006768	Pulaski Animal Center	577.85
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	30702 Animal Housing Total:	577.85 *
32500 Schools, Meetings & Seminars		
009243	JUSTICE CLEARINGHOUSE LLC	719.00
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	32500 Schools, Meetings & Seminars Total:	719.00 *
	0626 Animal Control Total:	1,296.85 **

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1000 General		
	1000 General Total:	78,178.05 ***
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1107 Aviation		
0305 Aviation		
22000 Bulk Fuel for Resale		
008603 QTPOD		1,425.00
	22000 Bulk Fuel for Resale Total:	1,425.00 *
	0305 Aviation Total:	1,425.00 **
	1107 Aviation Total:	1,425.00 ***
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1112 LIT - Economic Development		
0069 Network Administrator		
31101 Consultant		
000405 DEGROOT TECH SERVICES INC		5,120.00
	31101 Consultant Total:	5,120.00 *
36600 Service & Maint (Agreements)		
001325 ROEING CORPORATION		3,815.00
	36600 Service & Maint (Agreements) Total:	3,815.00 *
36700 Computer/Server/Network Maint		
001325 ROEING CORPORATION		3,644.00
	36700 Computer/Server/Network Maint Total:	3,644.00 *
	0069 Network Administrator Total:	12,579.00 **
0700 Economic Development		
12300 Group Insurance		
006239 ALLEGIANCE COBRA SERVICE INC		1.90
	12300 Group Insurance Total:	1.90 *
31801 Professional Services		
000405 DEGROOT TECH SERVICES INC		849.99
000575 HOOSIER MEDIA GROUP LLC		111.39
003027 KYLE SOMMERS		770.37
001245 PULASKI COUNTY PRESS INC		137.28
001325 ROEING CORPORATION		712.50
008537 STAPLES		1,499.50
	31801 Professional Services Total:	4,081.03 *
32400 Internet Services		
007057 LIGHTSTREAM		110.00
	32400 Internet Services Total:	110.00 *
32800 WebHosting		
007705 CRANE AND GREY		115.00
	32800 WebHosting Total:	115.00 *
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:	9,307.93	**
	1112 LIT - Economic Development Total:	21,886.93	***
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1119 Clerks Perpetuation Fund			
0001 County Clerk			
50100 Unappropriated			
	005747 JOLYNN BEHNY	292.28	
	50100 Unappropriated Total:	292.28	*
	0001 County Clerk Total:	292.28	**
	1119 Clerks Perpetuation Fund Total:	292.28	***
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1135 Cumulative Bridge			
0531 Maintenance & Repair			
36300 Service & Maintenance WTH			
	003822 UNITED CONSULTING ENGINEERS	12,055.00	
	36300 Service & Maintenance WTH Total:	12,055.00	*
	0531 Maintenance & Repair Total:	12,055.00	**
	1135 Cumulative Bridge Total:	12,055.00	***
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1138 Cumulative Capital Development			
0069 Network Administrator			
36101 Copier & Lease Agmt Serv/Maint			
	004304 CARDINAL COPIER SOLUTIONS	248.26	
	009112 CARDINAL LEASING INC	1,963.34	
	36101 Copier & Lease Agmt Serv/Maint Total:	2,211.60	*
44600 Computer Systems			
	000405 DEGROOT TECH SERVICES INC	28.98	
	44600 Computer Systems Total:	28.98	*
	0069 Network Administrator Total:	2,240.58	**
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0161 Court House			
36400 Building & Structure Repair			
	000015 ACE HARDWARE	32.34	
	001090 NAPA - WINAMAC	148.74	
	006701 THOMAS ALAN MILLER	1,840.00	
	36400 Building & Structure Repair Total:	2,021.08	*
50100 Unappropriated			
	001665 TREASURER PULASKI COUNTY	13,255.00	
	50100 Unappropriated Total:	13,255.00	*
	0161 Court House Total:	15,276.08	**

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1138 Cumulative Capital Development

1138 Cumulative Capital Development Total: 17,516.66 ***

1159 Health

0610 Health Department

12300 Group Insurance

006239 ALLEGIANCE COBRA SERVICE INC 2.85

12300 Group Insurance Total: 2.85 *

50100 Unappropriated

005626 IVRA 50.00

50100 Unappropriated Total: 50.00 *

0610 Health Department Total: 52.85 **

1159 Health Total: 52.85 ***

1170 LIT Public Safety - Co Share

0301 Emergency Ambulance/Med Serv

22100 Gas, Oil, Etc...

000625 GOOD OIL COMPANY INC 1,404.87

22100 Gas, Oil, Etc... Total: 1,404.87 *

22400 Janitor Supplies

008537 STAPLES 164.61

22400 Janitor Supplies Total: 164.61 *

24000 Medical Gases (Oxygen)

001608 WELDSTAR 1.92

24000 Medical Gases (Oxygen) Total: 1.92 *

24601 Patient Care Supplies

005134 EMERGENCY MEDICAL PRODUCTS IN 705.23

24601 Patient Care Supplies Total: 705.23 *

31400 Pest Control

004041 ARROW SERVICES, INC. 49.00

31400 Pest Control Total: 49.00 *

31801 Professional Services

008100 AMBULANCE BILLING SERVICES INC 4,416.86

31801 Professional Services Total: 4,416.86 *

36100 Equipment Repair

000015 ACE HARDWARE 2.15

000445 JIM DOBSON FORD INC 224.97

006701 THOMAS ALAN MILLER 200.00

36100 Equipment Repair Total: 427.12 *

0301 Emergency Ambulance/Med Serv Total: 7,169.61 **

1170 LIT Public Safety - Co Share Total: 7,169.61 ***

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1173 MVH Restricted

0531 Maintenance & Repair

23101 Stone, Gravel, Agg

000490	ENGINEERING AGGREGATES CORP	1,228.35
004418	HANSON MATERIAL SERVICES	18,296.64

23101 Stone, Gravel, Agg Total: 19,524.99 *

23300 Bituminous

005568	ASPHALT MATERIALS INC	180,217.05
000156	BIT MAT PRODUCTS	21,602.74
000886	Matt Rausch	5,026.70

23300 Bituminous Total: 206,846.49 *

0531 Maintenance & Repair Total: 226,371.48 **

1173 MVH Restricted Total: 226,371.48 ***

1176 Motor Vehicle Highway

0530 Highway Administration

36400 Building & Structure Repair

003964	TONN AND BLANK CONSTRUCTION	11,483.52
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36400 Building & Structure Repair Total: 11,483.52 *

0530 Highway Administration Total: 11,483.52 **

0531 Maintenance & Repair

24200 Hardware & Small Tools

001529	TERMINAL SUPPLY CO INC	35.09
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24200 Hardware & Small Tools Total: 35.09 *

37401 Assessed Benefits

001665	TREASURER PULASKI COUNTY	486.88
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37401 Assessed Benefits Total: 486.88 *

39800 Physicals/Drug Testing

002578	FOX RONALD	140.00
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39800 Physicals/Drug Testing Total: 140.00 *

0531 Maintenance & Repair Total: 661.97 **

0533 General & Undistributed Exp

12300 Group Insurance

006239	ALLEGIANCE COBRA SERVICE INC	12.35
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12300 Group Insurance Total: 12.35 *

22100 Gas, Oil, Etc...

000590	CERES SOLUTIONS	779.17
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22100 Gas, Oil, Etc... Total: 779.17 *

32500 Schools, Meetings & Seminars

005497	GARY L KRUGER	129.99
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32500 Schools, Meetings & Seminars Total: 129.99 *

35100 Electric, Water & Gas

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1176 Motor Vehicle Highway		
0533 General & Undistributed Exp		
000350	CULLIGAN WATER CONDITIONING	87.60
	35100 Electric, Water & Gas Total:	87.60 *
36103 Road Equipment Repair		
000015	ACE HARDWARE	320.95
009403	AG SOURCE INC	166.78
006039	AUTO VALUE	358.89
000239	CHEMSEARCH	774.00
000435	DISINGER TRUCK SERVICE INC	350.00
006883	GREENMARK EQUIPMENT	711.08
000445	JIM DOBSON FORD INC	120.49
003076	M & K TRUCK CENTERS	8,600.57
004201	MACALLISTER MACHINERY CO INC	722.78
001280	PURITY CYLINDER GASES INC	284.88
001041	RIFE FARM SUPPLY INC	23.50
001529	TERMINAL SUPPLY CO INC	156.61
007340	VANDER HAAGS INC	8,750.00
001790	WIERS INTERNATIONAL TRUCK INC	696.84
	36103 Road Equipment Repair Total:	22,037.37 *
36104 Truck/Tractor Repair		
000167	BEAVER RESEARCH COMPANY	641.48
	36104 Truck/Tractor Repair Total:	641.48 *
37200 Uniform Rental		
000120	ARAMARK UNIFORM SERVICE INC	137.40
	37200 Uniform Rental Total:	137.40 *
	0533 General & Undistributed Exp Total:	23,825.36 **
	1176 Motor Vehicle Highway Total:	35,970.85 ***

1222 Statewide 9-1-1		
0005 County Sheriff		
36300 Service & Maintenance WTH		
004236	BRIGHTSPEED	1,484.18
000485	EMERGENCY RADIO SERVICE LLC	4,200.00
002274	INDIANA OFFICE OF TECHNOLOGY	884.80
	36300 Service & Maintenance WTH Total:	6,568.98 *
	0005 County Sheriff Total:	6,568.98 **
	1222 Statewide 9-1-1 Total:	6,568.98 ***

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

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1235 LIT - PSAP
0005 County Sheriff

0005 County Sheriff Total: 6.65 **
1235 LIT - PSAP Total: 6.65 ***

1237 Opioid Restricted

0068 County Commissioners

34800 Miscellaneous Servs & Charges

006268 COMMUNITY FOUNDATION OF 6,063.03

34800 Miscellaneous Servs & Charges Total: 6,063.03 *

0068 County Commissioners Total: 6,063.03 **

1237 Opioid Restricted Total: 6,063.03 ***

2501 Pre-Trial Diversion

0009 Prosecuting Attorney

31100 Training

004395 JASPER COUNTY SHERIFF'S OFFICE 600.00

31100 Training Total: 600.00 *

44301 Equipment

004526 TRANSUNION 170.00

44301 Equipment Total: 170.00 *

0009 Prosecuting Attorney Total: 770.00 **

2501 Pre-Trial Diversion Total: 770.00 ***

2503 Law Enforcement Cont. Ed.

0005 County Sheriff

50100 Unappropriated

001665 TREASURER PULASKI COUNTY 116.93

50100 Unappropriated Total: 116.93 *

0005 County Sheriff Total: 116.93 **

2503 Law Enforcement Cont. Ed. Total: 116.93 ***

4102 Comm Dev Comm Donation

0007 County Coroner

50100 Unappropriated

001245 PULASKI COUNTY PRESS INC 65.00

50100 Unappropriated Total: 65.00 *

0007 County Coroner Total: 65.00 **

4102 Comm Dev Comm Donation Total: 65.00 ***

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: 0.95 *

0009 Prosecuting Attorney Total: 0.95 **

8140 Victim Assistance 22/24 Total: 0.95 ***

9104 Local Emergency Planning

0361 Civil Defense

31100 Training

001321 EMERGENCY MANAGEMENT ALLIANCI 370.00

31100 Training Total: 370.00 *

32200 Travel

001386 INDIANAPOLIS MARRIOTT 582.00

32200 Travel Total: 582.00 *

0361 Civil Defense Total: 952.00 **

9104 Local Emergency Planning Total: 952.00 ***

9109 PreTrial Service Program (odd)

0235 Probation

12300 Group Insurance

006239 ALLEGIANCE COBRA SERVICE INC 0.95

12300 Group Insurance Total: 0.95 *

0235 Probation Total: 0.95 **

9109 PreTrial Service Program (odd) Total: 0.95 ***

9112 Court Interpreter

0201 Superior Court

18000 Interpreters

008071 DAVID R ARAUJO 251.95

18000 Interpreters Total: 251.95 *

0201 Superior Court Total: 251.95 **

9112 Court Interpreter Total: 251.95 ***

9113 Veterans' Court Grant

0201 Superior Court

14000 Public Defender

005229 LAW OFFICE OF JESSICA HOOVER 791.35

14000 Public Defender Total: 791.35 *

20800 Operating Supplies

000405 DEGROOT TECH SERVICES INC 79.99

20800 Operating Supplies Total: 79.99 *

30910 Grant Coordinator

002970 CATHLEEN N ZAFARAS 2,083.00

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9113 Veterans' Court Grant			
0201 Superior Court			
		30910 Grant Coordinator Total:	2,083.00 *
31100 Training			
008342	KATIE R SURMA		135.00
007406	KOCHER CRYSTAL A.		120.00
		31100 Training Total:	255.00 *
37500 Program Incentives			
003869	CATHLEEN ZAHRT ZAFARAS		309.17
		37500 Program Incentives Total:	309.17 *
		0201 Superior Court Total:	3,518.51 **
		9113 Veterans' Court Grant Total:	3,518.51 ***
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9118 CASA PROGRAM 2018 Grant			
0232 Circuit Court			
31102 CASA			
003527	JEAN MARIE WIDUP		520.00
003826	SARA L KROFT		187.00
		31102 CASA Total:	707.00 *
		0232 Circuit Court Total:	707.00 **
		9118 CASA PROGRAM 2018 Grant Total:	707.00 ***
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9146 FTC Expansion Grant			
0232 Circuit Court			
14000 Public Defender			
007459	THE LAW OFFICE OF BLAIR TODD		916.00
		14000 Public Defender Total:	916.00 *
		0232 Circuit Court Total:	916.00 **
		9146 FTC Expansion Grant Total:	916.00 ***
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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 *

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9189 Community Foundation Grant
0201 Superior Court

0201 Superior Court Total: 1,739.13 **

9189 Community Foundation Grant Total: 1,739.13 ***

Grand Total: 425,020.79 ****

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