

12182023 CLAIMS

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

Docket Date: 12/18/2023

0620 Probation Alco Sens/Drg Screen		
0235 Probation		
50100 Unappropriated		
009447	NATIONAL TEST SYSTEMS	25.80
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	50100 Unappropriated Total:	25.80 *
	0235 Probation Total:	25.80 **
	0620 Probation Alco Sens/Drg Screen Total:	25.80 ***
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1000 General		
0002 County Auditor		
39100 Dues & Subscriptions		
005351	LABOR LAW COMPLIANCE CENTER	212.12
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	39100 Dues & Subscriptions Total:	212.12 *
	44100 Office Equipment	
000350	CULLIGAN WATER CONDITIONING	30.90
		<hr/>
	44100 Office Equipment Total:	30.90 *
	0002 County Auditor Total:	243.02 **
0003 County Treasurer		
36100 Equipment Repair		
002700	TERESA BRYANT	75.92
		<hr/>
	36100 Equipment Repair Total:	75.92 *
	0003 County Treasurer Total:	75.92 **
0005 County Sheriff		
22100 Gas, Oil, Etc...		
000700	HOWARDS MARATHON SERVICE LLC	158.83
000810	JENKINS SERVICE INC	168.69
009192	WINAMAC CHRYSLER DODGE	47.29
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	22100 Gas, Oil, Etc... Total:	374.81 *
22500 Household Supplies		
001005	MT J AMERICAN	10,600.00
		<hr/>
	22500 Household Supplies Total:	10,600.00 *
22510 K9 Food & Supplies		
000409	RAY ALLEN MANUFACTURING CO	906.87
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	22510 K9 Food & Supplies Total:	906.87 *
22600 Inmate Meals		
000060	ALEXANDER DISTRIBUTOR	905.49
005009	US FOODS INC	12,006.11
		<hr/>
	22600 Inmate Meals Total:	12,911.60 *
24100 Uniforms		
006813	STAR UNIFORM	953.00
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	24100 Uniforms Total:	953.00 *

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1000 General		
0005 County Sheriff		
31100 Training		
009466	LEGAL AND LIABILITY RISK	150.00
007931	Seth Barton	110.53
	31100 Training Total:	<u>260.53</u> *
31600 Medical & Dental		
002027	QUALITY RX	125.73
	31600 Medical & Dental Total:	<u>125.73</u> *
34800 Miscellaneous Servs & Charges		
008962	AMAZON CAPITAL SERVICES	27.49
	34800 Miscellaneous Servs & Charges Total:	<u>27.49</u> *
34900 Computer Service		
000405	DEGROOT TECH SERVICES INC	3,193.97
005131	THE PRODUCT CENTER	513.85
	34900 Computer Service Total:	<u>3,707.82</u> *
36100 Equipment Repair		
008957	COLLISION AUTO BODY	490.00
009192	WINAMAC CHRYSLER DODGE	150.19
	36100 Equipment Repair Total:	<u>640.19</u> *
36300 Service & Maintenance WTH		
006360	TREASURER OF STATE OF INDIANA	650.00
	36300 Service & Maintenance WTH Total:	<u>650.00</u> *
44100 Office Equipment		
000405	DEGROOT TECH SERVICES INC	250.00
	44100 Office Equipment Total:	<u>250.00</u> *
44301 Equipment		
008962	AMAZON CAPITAL SERVICES	19.98
004996	ULINE INC	416.97
	44301 Equipment Total:	<u>436.95</u> *
	0005 County Sheriff Total:	31,844.99 **
0006 County Surveyor		
32100 Postage		
001690	US POSTAL SERVICE	963.60
	32100 Postage Total:	<u>963.60</u> *
	0006 County Surveyor Total:	963.60 **
0007 County Coroner		
30404 Bio-Hazard Disposal		
008827	MEDICAL WASTE SOLUTIONS INC	67.45
	30404 Bio-Hazard Disposal Total:	<u>67.45</u> *
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:	3,067.45 **
0008 County Assessor			
20400 Official Records			
	001245 PULASKI COUNTY PRESS INC		62.40
		20400 Official Records Total:	62.40 *
32200 Travel			
	007911 MARCIE PERRY		113.97
		32200 Travel Total:	113.97 *
44301 Equipment			
	004304 CARDINAL COPIER SOLUTIONS		15.00
		44301 Equipment Total:	15.00 *
45200 Furniture & Fixtures			
	000405 DEGROOT TECH SERVICES INC		39.80
	001245 PULASKI COUNTY PRESS INC		167.22
		45200 Furniture & Fixtures Total:	207.02 *
		0008 County Assessor Total:	398.39 **
0009 Prosecuting Attorney			
39100 Dues & Subscriptions			
	005486 KELLY GAUMER		89.95
		39100 Dues & Subscriptions Total:	89.95 *
44101 Machinery & Equipment			
	000015 ACE HARDWARE		135.98
		44101 Machinery & Equipment Total:	135.98 *
		0009 Prosecuting Attorney Total:	225.93 **
0011 County Extension Service			
24500 Teaching Supplies			
	001275 PURDUE UNIVERSITY		1,490.00
		24500 Teaching Supplies Total:	1,490.00 *
32200 Travel			
	007742 NIELSEN AMANDA		86.46
	003091 PHILLIP WOOLERY		133.62
	007142 SAMANTHA WILLIAMS		340.60
		32200 Travel Total:	560.68 *
		0011 County Extension Service Total:	2,050.68 **
0068 County Commissioners			
12300 Group Insurance			
	006239 ALLEGIANCE COBRA SERVICE INC		61.75
	007857 RX HELP CENTERS LLC		300.00

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1000 General

0068 County Commissioners

12300 Group Insurance Total: 361.75 *

32500 Schools, Meetings & Seminars

000147 A J ENNIS 212.27

005486 KELLY GAUMER 218.72

32500 Schools, Meetings & Seminars Total: 430.99 *

33200 Printing & Advertising

001245 PULASKI COUNTY PRESS INC 38.31

33200 Printing & Advertising Total: 38.31 *

34100 Official Bonds

005817 LIBERTY MUTUAL INS 120.00

34100 Official Bonds Total: 120.00 *

37900 Examination Of Records

001486 STATE BOARD OF ACCOUNTS 1,648.00

37900 Examination Of Records Total: 1,648.00 *

38100 Soldier Burial

000565 FRAIN MORTUARY INC 130.00

002155 LERA MAYER 100.00

38100 Soldier Burial Total: 230.00 *

50100 Unappropriated

005147 SHIANNE ZELLERS 35.33

009468 TAMMY PACK 29.54

50100 Unappropriated Total: 64.87 *

0068 County Commissioners Total: 2,893.92 **

0161 Court House

21100 Office Supplies

000015 ACE HARDWARE 19.76

000405 DEGROOT TECH SERVICES INC 8.99

008537 STAPLES 1,540.26

21100 Office Supplies Total: 1,569.01 *

22100 Gas, Oil, Etc...

000700 HOWARDS MARATHON SERVICE LLC 123.40

22100 Gas, Oil, Etc... Total: 123.40 *

22400 Janitor Supplies

000015 ACE HARDWARE 14.39

006387 JTS SHIRT SHACK 127.00

008537 STAPLES 80.77

004996 ULINE INC 156.30

22400 Janitor Supplies Total: 378.46 *

31400 Pest Control

004041 ARROW SERVICES, INC. 270.00

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1000 General

0161 Court House

31400 Pest Control Total: 270.00 *

36100 Equipment Repair

006883 GREENMARK EQUIPMENT 732.38

36100 Equipment Repair Total: 732.38 *

36300 Service & Maintenance WTH

002113 DOWN TO EARTH INC 1,075.00

007448 J AND K HVAC SERVICE INC 2,160.00

36300 Service & Maintenance WTH Total: 3,235.00 *

0161 Court House Total: 6,308.25 **

0201 Superior Court

13600 Pauper Counsel

008990 KAY A. BEEHLER 1,360.00

13600 Pauper Counsel Total: 1,360.00 *

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

009394 THE LAW OFFICES OF PAUL NAMIE 1,532.00

14000 Public Defender Total: 6,128.00 *

16400 Transcripts & Depositions

008619 ACCESS TRANSCRIPTS, LLC 1,017.50

16400 Transcripts & Depositions Total: 1,017.50 *

34100 Official Bonds

000170 BENNETT AND SHEPHERD INS 50.00

34100 Official Bonds Total: 50.00 *

38010 Contracted Services

008979 GEARHART LLC 3,190.00

38010 Contracted Services Total: 3,190.00 *

39100 Dues & Subscriptions

000549 INDIANA JUDGES ASSOCIATION 200.00

39100 Dues & Subscriptions Total: 200.00 *

0201 Superior Court Total: 11,945.50 **

0232 Circuit Court

13600 Pauper Counsel

000002 LAW OFFICE OF LORI S JAMES PC 390.00

004166 LEDGER LAW P C 855.00

007459 THE LAW OFFICE OF BLAIR TODD 2,480.00

13600 Pauper Counsel Total: 3,725.00 *

13800 Civil Pauper Counsel

004166 LEDGER LAW P C 1,607.50

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1000 General		
0232 Circuit Court		
007459	THE LAW OFFICE OF BLAIR TODD	4,500.00
	13800 Civil Pauper Counsel Total:	6,107.50 *
20100 Reporters Supplies		
000219	MARY WELKER	153.36
	20100 Reporters Supplies Total:	153.36 *
31510 Pauper Counsel Non-Fee Expense		
000002	LAW OFFICE OF LORI S JAMES PC	48.76
004166	LEDGER LAW P C	135.20
	31510 Pauper Counsel Non-Fee Expense Total:	183.96 *
31801 Professional Services		
000350	CULLIGAN WATER CONDITIONING	11.00
	31801 Professional Services Total:	11.00 *
32200 Travel		
000219	MARY WELKER	1,023.64
	32200 Travel Total:	1,023.64 *
32500 Schools, Meetings & Seminars		
000219	MARY WELKER	697.98
	32500 Schools, Meetings & Seminars Total:	697.98 *
45100 Law Books		
001770	THOMSON WEST WEST GRP P	721.79
	45100 Law Books Total:	721.79 *
	0232 Circuit Court Total:	12,624.23 **
0301 Emergency Ambulance/Med Serv		
50100 Unappropriated		
009471	NEIL EICHHORN	154.67
	50100 Unappropriated Total:	154.67 *
	0301 Emergency Ambulance/Med Serv Total:	154.67 **
0314 Building Inspector		
22100 Gas, Oil, Etc...		
000700	HOWARDS MARATHON SERVICE LLC	67.08
	22100 Gas, Oil, Etc... Total:	67.08 *
	0314 Building Inspector Total:	67.08 **
0361 Civil Defense		
22100 Gas, Oil, Etc...		
000700	HOWARDS MARATHON SERVICE LLC	325.20
	22100 Gas, Oil, Etc... Total:	325.20 *
	0361 Civil Defense Total:	325.20 **

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1000 General			
0506 Solid Waste			
22100 Gas, Oil, Etc...			
000590	CERES SOLUTIONS		1,425.57
	22100 Gas, Oil, Etc... Total:		1,425.57 *
22400 Janitor Supplies			
000015	ACE HARDWARE		35.06
	22400 Janitor Supplies Total:		35.06 *
31701 Hauling Of Trash			
001904	WASTE MANAGEMENT OF INDIANA LL		2,653.55
	31701 Hauling Of Trash Total:		2,653.55 *
36100 Equipment Repair			
000015	ACE HARDWARE		4.49
009467	BRECHBUHLER SCALES INC		510.00
001090	NAPA - WINAMAC		118.34
	36100 Equipment Repair Total:		632.83 *
	0506 Solid Waste Total:		4,747.01 **
	1000 General Total:		77,935.84 ***
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1107 Aviation			
0305 Aviation			
22000 Bulk Fuel for Resale			
008603	QTPOD		1,246.93
	22000 Bulk Fuel for Resale Total:		1,246.93 *
22100 Gas, Oil, Etc...			
001552	DARYN WILDER		20.39
	22100 Gas, Oil, Etc... Total:		20.39 *
34801 Repairs & Maintenance			
000015	ACE HARDWARE		39.20
001552	DARYN WILDER		26.98
	34801 Repairs & Maintenance Total:		66.18 *
44301 Equipment			
000015	ACE HARDWARE		89.99
	44301 Equipment Total:		89.99 *
	0305 Aviation Total:		1,423.49 **
	1107 Aviation Total:		1,423.49 ***
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1112 LIT - Economic Development			
0069 Network Administrator			
31101 Consultant			
000405	DEGROOT TECH SERVICES INC		5,010.00
001325	ROEING CORPORATION		9,456.25
	31101 Consultant Total:		14,466.25 *

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1112 LIT - Economic Development

0069 Network Administrator

36600 Service & Maint (Agreements)

001325 ROEING CORPORATION 115.50

36600 Service & Maint (Agreements) Total: 115.50 *

36700 Computer/Server/Network Maint

001325 ROEING CORPORATION 4,541.00

36700 Computer/Server/Network Maint Total: 4,541.00 *

0069 Network Administrator Total: 19,122.75 **

0700 Economic Development

12300 Group Insurance

006239 ALLEGIANCE COBRA SERVICE INC 1.90

12300 Group Insurance Total: 1.90 *

31801 Professional Services

000015 ACE HARDWARE 548.98

009097 BARNES & THORNBURG LLP 2,211.00

000405 DEGROOT TECH SERVICES INC 4,023.84

007262 Don R. Scheidt Co., Inc. 14,000.00

002278 IMMEDIATE MOVERS LLC 9,225.00

003027 KYLE SOMMERS 752.62

008605 LUMINAUT/ROWLAND 26,998.32

008868 PULASKI COUNTY TRANSFER 144.20

001325 ROEING CORPORATION 1,925.50

001490 STERICYCLE 641.53

31801 Professional Services Total: 60,470.99 *

32200 Travel

006173 NATHAN P ORIGER 341.26

32200 Travel Total: 341.26 *

32400 Internet Services

007057 LIGHTSTREAM 110.00

32400 Internet Services Total: 110.00 *

32500 Schools, Meetings & Seminars

006173 NATHAN P ORIGER 37.79

32500 Schools, Meetings & Seminars Total: 37.79 *

33200 Printing & Advertising

001245 PULASKI COUNTY PRESS INC 20.00

33200 Printing & Advertising Total: 20.00 *

39100 Dues & Subscriptions

001153 INDIANA ECONOMIC DEVELOPMENT 295.00

39100 Dues & Subscriptions Total: 295.00 *

44301 Equipment

000015 ACE HARDWARE 25.18

008617 HEALEY'S HOME CENTER INC. 42.74

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1112 LIT - Economic Development			
0700 Economic Development			
		44301 Equipment Total:	67.92 *
		0700 Economic Development Total:	61,344.86 **
		1112 LIT - Economic Development Total:	80,467.61 ***
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1135 Cumulative Bridge			
0531 Maintenance & Repair			
34801 Repairs & Maintenance			
008618	BARLOW'S WELDING		610.00
000390	DEBCO METAL CULVERTS		24,300.00
005497	GARY L KRUGER		448.00
		34801 Repairs & Maintenance Total:	25,358.00 *
		0531 Maintenance & Repair Total:	25,358.00 **
		1135 Cumulative Bridge Total:	25,358.00 ***
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1138 Cumulative Capital Development			
0069 Network Administrator			
20800 Operating Supplies			
001325	ROEING CORPORATION		25.00
		20800 Operating Supplies Total:	25.00 *
36101 Copier & Lease Agmt Serv/Maint			
004304	CARDINAL COPIER SOLUTIONS		7,342.73
009112	CARDINAL LEASING INC		1,963.34
		36101 Copier & Lease Agmt Serv/Maint Total:	9,306.07 *
44600 Computer Systems			
001325	ROEING CORPORATION		29,747.00
		44600 Computer Systems Total:	29,747.00 *
		0069 Network Administrator Total:	39,078.07 **
0161 Court House			
36400 Building & Structure Repair			
000015	ACE HARDWARE		47.11
007968	GRAINGER INC		368.93
007643	I CON SYSTEMS INC		26.10
007448	J AND K HVAC SERVICE INC		31,543.25
001250	PULASKI CO RECYCLING DEPT		2,910.00
		36400 Building & Structure Repair Total:	34,895.39 *
		0161 Court House Total:	34,895.39 **
		1138 Cumulative Capital Development Total:	73,973.46 ***
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1159 Health			
0610 Health Department			
12300 Group Insurance			
006239	ALLEGIANCE COBRA SERVICE INC		2.85

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1159 Health

0610 Health Department

12300 Group Insurance Total: 2.85 *

24600 Medical & Dental Supplies

008634 MCKESSON MEDICAL-SURGICAL 381.78

24600 Medical & Dental Supplies Total: 381.78 *

32100 Postage

002429 POST MASTER 597.60

32100 Postage Total: 597.60 *

32200 Travel

005317 EDWINA GUFFEY 299.80

32200 Travel Total: 299.80 *

32500 Schools, Meetings & Seminars

005317 EDWINA GUFFEY 104.15

32500 Schools, Meetings & Seminars Total: 104.15 *

0610 Health Department Total: 1,386.18 **

1159 Health Total: 1,386.18 ***

1170 LIT Public Safety - Co Share

0068 County Commissioners

30200 Francesville Rescue Squad

004815 TOWN OF FRANCESVILLE 5,000.00

30200 Francesville Rescue Squad Total: 5,000.00 *

30501 Winamac Rescue Unit

000523 WINAMAC RESCUE UNIT 5,000.00

30501 Winamac Rescue Unit Total: 5,000.00 *

0068 County Commissioners Total: 10,000.00 **

0301 Emergency Ambulance/Med Serv

22100 Gas, Oil, Etc...

000625 GOOD OIL COMPANY INC 1,177.96

22100 Gas, Oil, Etc... Total: 1,177.96 *

24601 Patient Care Supplies

005134 EMERGENCY MEDICAL PRODUCTS INI 231.33

24601 Patient Care Supplies Total: 231.33 *

31400 Pest Control

004041 ARROW SERVICES, INC. 49.00

31400 Pest Control Total: 49.00 *

31801 Professional Services

008100 AMBULANCE BILLING SERVICES INC 3,836.60

005436 MALINOWSKI CONSULTING INC 700.59

008048 SCHRAMM LAW GROUP PC 2,320.00

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1170 LIT Public Safety - Co Share

0301 Emergency Ambulance/Med Serv

31801 Professional Services Total: 6,857.19 *

36100 Equipment Repair

005038 J AND K COMMUNICATIONS INC 113.60

009470 SIDELINE AUTOMOTIVE 1,446.01

36100 Equipment Repair Total: 1,559.61 *

36300 Service & Maintenance WTH

005414 VERIZON 90.07

36300 Service & Maintenance WTH Total: 90.07 *

0301 Emergency Ambulance/Med Serv Total: 9,965.16 **

1170 LIT Public Safety - Co Share Total: 19,965.16 ***

1173 MVH Restricted

0531 Maintenance & Repair

23101 Stone, Gravel, Agg

004418 HANSON MATERIAL SERVICES 4,038.70

006511 U S AGGREGATES INC 6,710.11

23101 Stone, Gravel, Agg Total: 10,748.81 *

23300 Bituminous

005568 ASPHALT MATERIALS INC 578.40

23300 Bituminous Total: 578.40 *

0531 Maintenance & Repair Total: 11,327.21 **

1173 MVH Restricted Total: 11,327.21 ***

1176 Motor Vehicle Highway

0530 Highway Administration

31801 Professional Services

000120 ARAMARK UNIFORM SERVICE INC 206.10

007057 LIGHTSTREAM 110.00

31801 Professional Services Total: 316.10 *

36400 Building & Structure Repair

000015 ACE HARDWARE 62.99

008617 HEALEY'S HOME CENTER INC. 91.98

007448 J AND K HVAC SERVICE INC 654.40

36400 Building & Structure Repair Total: 809.37 *

0530 Highway Administration Total: 1,125.47 **

0531 Maintenance & Repair

36300 Service & Maintenance WTH

006818 GFC, LLC 1,500.00

36300 Service & Maintenance WTH Total: 1,500.00 *

39800 Physicals/Drug Testing

005785 FRANCESVILLE FAMILY MEDICINE 102.00

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1176 Motor Vehicle Highway			
0531 Maintenance & Repair			
		39800 Physicals/Drug Testing Total:	102.00 *
		0531 Maintenance & Repair Total:	1,602.00 **
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	19,150.80	
		22100 Gas, Oil, Etc... Total:	19,150.80 *
22200 Tires & Tubes			
	007575 FTC ENTERPRISES INC	2,944.69	
		22200 Tires & Tubes Total:	2,944.69 *
32500 Schools, Meetings & Seminars			
	000037 DAVID OLDS	127.00	
	005497 GARY L KRUGER	127.00	
		32500 Schools, Meetings & Seminars Total:	254.00 *
35100 Electric, Water & Gas			
	000350 CULLIGAN WATER CONDITIONING	30.90	
		35100 Electric, Water & Gas Total:	30.90 *
36104 Truck/Tractor Repair			
	000015 ACE HARDWARE	59.48	
	006039 AUTO VALUE	121.30	
	000435 DISINGER TRUCK SERVICE INC	1,455.85	
	006883 GREENMARK EQUIPMENT	40.89	
	002433 JSI STEEL DISTRIBUTION AND	125.89	
	003076 M & K TRUCK CENTERS	113.47	
	001090 NAPA - WINAMAC	210.12	
	001041 RIFE FARM SUPPLY INC	30.00	
	001330 RUDD EQUIPMENT COMPANY	228.65	
		36104 Truck/Tractor Repair Total:	2,385.65 *
36300 Service & Maintenance WTH			
	000355 RAS ELECTRONICS	45.00	
		36300 Service & Maintenance WTH Total:	45.00 *
44301 Equipment			
	006180 HUBBARD GM CENTER INC	52,668.00	
	001530 TERRY TRUCK EQUIPMENT INC	180,000.00	
		44301 Equipment Total:	232,668.00 *
49900 Miscellaneous Equipment			
	008617 HEALEY'S HOME CENTER INC.	83.94	
		49900 Miscellaneous Equipment Total:	83.94 *

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1176 Motor Vehicle Highway			
0533 General & Undistributed Exp			
	0533 General & Undistributed Exp Total:	257,575.33	**
	1176 Motor Vehicle Highway Total:	260,302.80	***
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1189 Recorders Records Perpetuation			
0004 County Recorder			
50100 Unappropriated			
000180	A E BOYCE	1,618.57	
000405	DEGROOT TECH SERVICES INC	79.99	
	50100 Unappropriated Total:	1,698.56	*
	0004 County Recorder Total:	1,698.56	**
	1189 Recorders Records Perpetuation Total:	1,698.56	***
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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	
	12300 Group Insurance Total:	6.65	*
	0005 County Sheriff Total:	6.65	**
	1235 LIT - PSAP Total:	6.65	***
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2100 Supp. Adult Probation Services			
0235 Probation			
20300 Envelopes			
000405	DEGROOT TECH SERVICES INC	150.07	
	20300 Envelopes Total:	150.07	*
32200 Travel			
005533	SANDRA LUCAS	199.86	
	32200 Travel Total:	199.86	*
33100 Printing Oth Than Office Sups			
000405	DEGROOT TECH SERVICES INC	166.21	
001755	WEBB PRINTING	200.00	
	33100 Printing Oth Than Office Sups Total:	366.21	*
34800 Miscellaneous Servs & Charges			
007207	FREEDOM THERAPY AND RECOVERY	3,750.00	

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2100 Supp. Adult Probation Services			
0235 Probation			
	34800 Miscellaneous Servs & Charges Total:	3,750.00	*
	0235 Probation Total:	4,466.14	**
	2100 Supp. Adult Probation Services Total:	4,466.14	***
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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			
	001665 TREASURER PULASKI COUNTY	92.47	
	50100 Unappropriated Total:	92.47	*
	0005 County Sheriff Total:	92.47	**
	2503 Law Enforcement Cont. Ed. Total:	92.47	***
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2700 Drainage Maintenance			
0000 No Department			
50100 Unappropriated			
	000425 DESABATINE BROS EXCAVATING INC	1,800.00	
	50100 Unappropriated Total:	1,800.00	*
	0000 No Department Total:	1,800.00	**
	2700 Drainage Maintenance Total:	1,800.00	***
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8140 Victim Assistance 22/24			
0009 Prosecuting Attorney			
12300 Group Insurance			
	006239 ALLEGIANCE COBRA SERVICE INC	0.95	
	12300 Group Insurance Total:	0.95	*
	0009 Prosecuting Attorney Total:	0.95	**
	8140 Victim Assistance 22/24 Total:	0.95	***
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8897 Prosecutor Incentive IV-D			
0000 No Department			
50100 Unappropriated			
	000015 ACE HARDWARE	38.13	
	000405 DEGROOT TECH SERVICES INC	49.99	
	50100 Unappropriated Total:	88.12	*

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8897 Prosecutor Incentive IV-D			
0000 No Department			
	0000 No Department Total:	88.12	**
	8897 Prosecutor Incentive IV-D Total:	88.12	***
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8912 CARES LHD			
0610 Health Department			
33200 Printing & Advertising			
006935 DR REX ALLMAN		96.80	
	33200 Printing & Advertising Total:	96.80	*
	0610 Health Department Total:	96.80	**
	8912 CARES LHD Total:	96.80	***
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9109 PreTrial Service Program (odd)			
0235 Probation			
12300 Group Insurance			
006239 ALLEGIANCE COBRA SERVICE INC		0.95	
	12300 Group Insurance Total:	0.95	*
38010 Contracted Services			
008979 GEARHART LLC		2,500.00	
	38010 Contracted Services Total:	2,500.00	*
	0235 Probation Total:	2,500.95	**
	9109 PreTrial Service Program (odd) Total:	2,500.95	***
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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	*
37500 Program Incentives			
003869 CATHLEEN ZAHRT ZAFARAS		121.57	
	37500 Program Incentives Total:	121.57	*
38010 Contracted Services			
002981 ANDREA JACKSON		5,000.00	
	38010 Contracted Services Total:	5,000.00	*
40460 Computer Software & Hardware			
000405 DEGROOT TECH SERVICES INC		1,245.76	
	40460 Computer Software & Hardware Total:	1,245.76	*
	0201 Superior Court Total:	9,241.68	**

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9113 Veterans' Court Grant			
		9113 Veterans' Court Grant Total:	9,241.68 ***
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9118 CASA PROGRAM 2018 Grant			
0232 Circuit Court			
31102 CASA			
003527	JEAN MARIE WIDUP		520.00
001815	LISA M TRAYLOR WOLFF		165.00
009221	S L KROFT		17.10
003826	SARA L KROFT		1,867.00
		31102 CASA Total:	2,569.10 *
		0232 Circuit Court Total:	2,569.10 **
		9118 CASA PROGRAM 2018 Grant Total:	2,569.10 ***
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9141 IDOC JDAI Grant (odd/even)			
0232 Circuit Court			
22601 Food			
006230	JEN SHAFER		202.00
		22601 Food Total:	202.00 *
31901 Youth Service Programming			
001997	EMMA MYERS		320.00
008436	JOHN KING		310.00
008220	KENLEY NEWBAUER		770.00
		31901 Youth Service Programming Total:	1,400.00 *
		0232 Circuit Court Total:	1,602.00 **
		9141 IDOC JDAI Grant (odd/even) Total:	1,602.00 ***
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9147 Family Recovery Grant (odd)			
0232 Circuit Court			
30900 Consulting Fees			
006230	JEN SHAFER		1,916.74
		30900 Consulting Fees Total:	1,916.74 *
34800 Miscellaneous Servs & Charges			
006230	JEN SHAFER		54.41
		34800 Miscellaneous Servs & Charges Total:	54.41 *
37500 Program Incentives			
000219	MARY WELKER		473.79
		37500 Program Incentives Total:	473.79 *
39800 Physicals/Drug Testing			
008942	CORDANT HEALTH SOLUTIONS		288.00
		39800 Physicals/Drug Testing Total:	288.00 *
		0232 Circuit Court Total:	2,732.94 **
		9147 Family Recovery Grant (odd) Total:	2,732.94 ***
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9189 Community Foundation Grant	
0201 Superior Court	
30920 Community Navigator	
005933 KATIE SURMA	1,739.13
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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: 582,455.22 ****

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