

4162024CLAIMS

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

Docket Date: 04/16/2024

| | | |
|-----------------------------------|--|------------|
| 1000 General | | |
| 0002 County Auditor | | |
| 44100 Office Equipment | | |
| 000350 | CULLIGAN WATER CONDITIONING | 96.00 |
| | 44100 Office Equipment Total: | 96.00 * |
| | 0002 County Auditor Total: | 96.00 ** |
| 0005 County Sheriff | | |
| 22100 Gas, Oil, Etc... | | |
| 000625 | GOOD OIL COMPANY INC | 3,141.79 |
| 000810 | JENKINS SERVICE INC | 72.36 |
| | 22100 Gas, Oil, Etc... Total: | 3,214.15 * |
| 22400 Janitor Supplies | | |
| 000790 | J H SAYLOR COMPANY | 549.65 |
| | 22400 Janitor Supplies Total: | 549.65 * |
| 22500 Household Supplies | | |
| 008962 | AMAZON CAPITAL SERVICES | 33.28 |
| 007339 | STAPLES ADVANTAGE | 242.78 |
| | 22500 Household Supplies Total: | 276.06 * |
| 22600 Inmate Meals | | |
| 000060 | ALEXANDER DISTRIBUTOR | 368.63 |
| 005009 | US FOODS INC | 6,693.49 |
| | 22600 Inmate Meals Total: | 7,062.12 * |
| 24100 Uniforms | | |
| 008962 | AMAZON CAPITAL SERVICES | 249.95 |
| 006813 | STAR UNIFORM | 6,645.50 |
| | 24100 Uniforms Total: | 6,895.45 * |
| 24300 Inmate Uniforms | | |
| 007680 | CHARM-TEX, INC. | 282.96 |
| | 24300 Inmate Uniforms Total: | 282.96 * |
| 24600 Medical & Dental Supplies | | |
| 002027 | QUALITY RX | 944.96 |
| 000782 | SIRCHIE ACQUISITION CO LLC | 225.20 |
| 001490 | STERICYCLE | 15.30 |
| | 24600 Medical & Dental Supplies Total: | 1,185.46 * |
| 31600 Medical & Dental | | |
| 009101 | PATHWAYS TO HEALING | 700.00 |
| | 31600 Medical & Dental Total: | 700.00 * |
| 32100 Postage | | |
| 001690 | US POSTAL SERVICE | 1,280.00 |
| | 32100 Postage Total: | 1,280.00 * |
| 36400 Building & Structure Repair | | |

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| 1000 General | | |
| 0005 County Sheriff | | |
| 000015 | ACE HARDWARE | 232.38 |
| | | 232.38 |
| 36400 Building & Structure Repair Total: | | 232.38 * |
| 37201 Freedom Therapy & Recov Serv | | |
| 008979 | GEARHART LLC | 5,000.00 |
| | | 5,000.00 |
| 37201 Freedom Therapy & Recov Serv Total: | | 5,000.00 * |
| 44200 Motor Vehicles | | |
| 009192 | WINAMAC CHRYSLER DODGE | 85,000.00 |
| | | 85,000.00 |
| 44200 Motor Vehicles Total: | | 85,000.00 * |
| 44301 Equipment | | |
| 008962 | AMAZON CAPITAL SERVICES | 541.56 |
| 001090 | NAPA - WINAMAC | 6.49 |
| 009192 | WINAMAC CHRYSLER DODGE | 928.00 |
| | | 1,476.05 |
| 44301 Equipment Total: | | 1,476.05 * |
| 0005 County Sheriff Total: | | 113,154.28 ** |
| 0009 Prosecuting Attorney | | |
| 16400 Transcripts & Depositions | | |
| 006831 | BOSS REPORTERS | 102.00 |
| 006931 | MARILYN M JONES AND ASSOC | 156.75 |
| 007451 | STEWART RICHARDSON AND ASSOC | 224.00 |
| | | 482.75 |
| 16400 Transcripts & Depositions Total: | | 482.75 * |
| 22100 Gas, Oil, Etc... | | |
| 009192 | WINAMAC CHRYSLER DODGE | 73.29 |
| | | 73.29 |
| 22100 Gas, Oil, Etc... Total: | | 73.29 * |
| 0009 Prosecuting Attorney Total: | | 556.04 ** |
| 0011 County Extension Service | | |
| 31001 Contract Agreement-Purdue | | |
| 001275 | PURDUE UNIVERSITY | 68,760.00 |
| | | 68,760.00 |
| 31001 Contract Agreement-Purdue Total: | | 68,760.00 * |
| 32200 Travel | | |
| 003091 | PHILLIP WOOLERY | 54.94 |
| 007142 | SAMANTHA WILLIAMS | 351.08 |
| | | 406.02 |
| 32200 Travel Total: | | 406.02 * |
| 37300 Rents & Leases | | |
| 001275 | PURDUE UNIVERSITY | 1,545.00 |
| | | 1,545.00 |
| 37300 Rents & Leases Total: | | 1,545.00 * |
| 0011 County Extension Service Total: | | 70,711.02 ** |
| 0068 County Commissioners | | |
| 12300 Group Insurance | | |
| 006239 | ALLEGIANCE COBRA SERVICE INC | 57.00 |
| 007857 | RX HELP CENTERS LLC | 300.00 |

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1000 General

0068 County Commissioners

12300 Group Insurance Total: 357.00 *

31801 Professional Services

006413 CATHY FRITZ CONSULTING INC 130.00

31801 Professional Services Total: 130.00 *

37900 Examination Of Records

001486 STATE BOARD OF ACCOUNTS 37,202.60

37900 Examination Of Records Total: 37,202.60 *

38100 Soldier Burial

009595 DEBRA STRAW 130.00

000565 FRAIN MORTUARY INC 100.00

38100 Soldier Burial Total: 230.00 *

0068 County Commissioners Total: 37,919.60 **

0201 Superior Court

13100 Witness Fees

003506 PSYCHOLOGICAL HEALTH CENTER 250.00

13100 Witness Fees Total: 250.00 *

13600 Pauper Counsel

001389 TIMOTHY J MURRAY 100.00

13600 Pauper Counsel Total: 100.00 *

14000 Public Defender

009519 CHRISTOPHER STIDHAM 1,933.30

005229 LAW OFFICE OF JESSICA HOOVER 1,933.30

003963 RICHARD L BALLARD 1,933.30

009394 THE LAW OFFICES OF PAUL NAMIE 1,933.30

14000 Public Defender Total: 7,733.20 *

38202 Meals & Refreshments

009313 MINAS MARKET & CAFE 126.00

38202 Meals & Refreshments Total: 126.00 *

39100 Dues & Subscriptions

001770 THOMSON WEST WEST GRP P 207.00

39100 Dues & Subscriptions Total: 207.00 *

0201 Superior Court Total: 8,416.20 **

0232 Circuit Court

13500 Petit Jurors

004166 LEDGER LAW P C 1,760.00

13500 Petit Jurors Total: 1,760.00 *

13600 Pauper Counsel

009114 LAW OFFICE OF RILEY & AHLER 650.00

001485 STARKES LAW OFFICE 770.00

007459 THE LAW OFFICE OF BLAIR TODD 1,640.00

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1000 General
0232 Circuit Court

| | | | | |
|--------------------------------------|------------------------------|---|-----------|----|
| | | 13600 Pauper Counsel Total: | 3,060.00 | * |
| 13800 Civil Pauper Counsel | | | | |
| 009114 | LAW OFFICE OF RILEY & AHLER | | 390.00 | |
| 004166 | LEDGER LAW P C | | 775.00 | |
| 007459 | THE LAW OFFICE OF BLAIR TODD | | 3,000.00 | |
| 008675 | THE LAW OFFICE OF CLIFFORD | | 490.00 | |
| | | 13800 Civil Pauper Counsel Total: | 4,655.00 | * |
| 31102 CASA | | | | |
| 003826 | SARA L KROFT | | 1,670.00 | |
| | | 31102 CASA Total: | 1,670.00 | * |
| 31510 Pauper Counsel Non-Fee Expense | | | | |
| 002621 | BARCE & REDLIN , P C | | 229.24 | |
| 004166 | LEDGER LAW P C | | 139.36 | |
| 007459 | THE LAW OFFICE OF BLAIR TODD | | 1,679.00 | |
| 008675 | THE LAW OFFICE OF CLIFFORD | | 49.58 | |
| | | 31510 Pauper Counsel Non-Fee Expense Total: | 2,097.18 | * |
| 31801 Professional Services | | | | |
| 000350 | CULLIGAN WATER CONDITIONING | | 11.00 | |
| | | 31801 Professional Services Total: | 11.00 | * |
| 32200 Travel | | | | |
| 000219 | MARY WELKER | | 431.48 | |
| | | 32200 Travel Total: | 431.48 | * |
| 33700 Guardian Ad Litem | | | | |
| 002621 | BARCE & REDLIN , P C | | 1,820.00 | |
| | | 33700 Guardian Ad Litem Total: | 1,820.00 | * |
| 38202 Meals & Refreshments | | | | |
| 000219 | MARY WELKER | | 206.05 | |
| 007106 | ONE EYED JACKS | | 265.00 | |
| 001360 | SANDERS IGA | | 270.60 | |
| | | 38202 Meals & Refreshments Total: | 741.65 | * |
| 45100 Law Books | | | | |
| 001770 | THOMSON WEST WEST GRP P | | 721.79 | |
| | | 45100 Law Books Total: | 721.79 | * |
| | | 0232 Circuit Court Total: | 16,968.10 | ** |
| 0314 Building Inspector | | | | |
| 22100 Gas, Oil, Etc... | | | | |
| 000700 | HOWARDS MARATHON SERVICE LLC | | 79.43 | |
| | | 22100 Gas, Oil, Etc... Total: | 79.43 | * |
| | | 0314 Building Inspector Total: | 79.43 | ** |

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| 1000 General | | |
| 0506 Solid Waste | | |
| 22100 Gas, Oil, Etc... | | |
| 000590 | KEYSTONE COOPERATIVE INC | 990.33 |
| | | |
| | 22100 Gas, Oil, Etc... Total: | 990.33 * |
| 22400 Janitor Supplies | | |
| 000015 | ACE HARDWARE | 17.09 |
| | | |
| | 22400 Janitor Supplies Total: | 17.09 * |
| 24800 Miscellaneous Supplies | | |
| 006583 | BIG STATE INDUSTRIAL SUPPLY | 199.13 |
| | | |
| | 24800 Miscellaneous Supplies Total: | 199.13 * |
| 31701 Hauling Of Trash | | |
| 001904 | WASTE MANAGEMENT OF INDIANA LL | 2,524.32 |
| | | |
| | 31701 Hauling Of Trash Total: | 2,524.32 * |
| 35200 Nipsco (Fuel) | | |
| 000590 | KEYSTONE COOPERATIVE INC | 146.18 |
| | | |
| | 35200 Nipsco (Fuel) Total: | 146.18 * |
| 36100 Equipment Repair | | |
| 000015 | ACE HARDWARE | 56.93 |
| 000455 | DOUGS REPAIR INC | 4,343.59 |
| 002433 | JSI STEEL DISTRIBUTION AND | 125.26 |
| 001090 | NAPA - WINAMAC | 229.57 |
| 001041 | RIFE FARM SUPPLY INC | 85.00 |
| | | |
| | 36100 Equipment Repair Total: | 4,840.35 * |
| 36400 Building & Structure Repair | | |
| 000015 | ACE HARDWARE | 31.49 |
| | | |
| | 36400 Building & Structure Repair Total: | 31.49 * |
| | 0506 Solid Waste Total: | 8,748.89 ** |
| 0660 4-D Program | | |
| 32200 Travel | | |
| 007104 | SHARON K DEMOSS | 339.00 |
| | | |
| | 32200 Travel Total: | 339.00 * |
| | 0660 4-D Program Total: | 339.00 ** |
| | 1000 General Total: | 256,988.56 *** |
| <hr/> | | |
| 1107 Aviation | | |
| 0305 Aviation | | |
| 33200 Printing & Advertising | | |
| 001552 | DARYN WILDER | 85.74 |
| | | |
| | 33200 Printing & Advertising Total: | 85.74 * |
| 36701 Grounds Maintenance | | |
| 000015 | ACE HARDWARE | 47.64 |

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| 1107 Aviation | | | |
| 0305 Aviation | | | |
| | 36701 Grounds Maintenance Total: | <u>47.64</u> | * |
| 44301 Equipment | | | |
| 001552 DARYN WILDER | | <u>262.39</u> | |
| | 44301 Equipment Total: | <u>262.39</u> | * |
| | 0305 Aviation Total: | 395.77 | ** |
| | 1107 Aviation Total: | <u>395.77</u> | *** |
| <hr/> | | | |
| 1112 LIT - Economic Development | | | |
| 0069 Network Administrator | | | |
| 31101 Consultant | | | |
| 000405 DEGROOT TECH SERVICES INC | | 2,450.00 | |
| 001325 ROEING CORPORATION | | <u>2,805.00</u> | |
| | 31101 Consultant Total: | <u>5,255.00</u> | * |
| 36600 Service & Maint (Agreements) | | | |
| 001325 ROEING CORPORATION | | <u>9,600.00</u> | |
| | 36600 Service & Maint (Agreements) Total: | <u>9,600.00</u> | * |
| 36700 Computer/Server/Network Maint | | | |
| 001325 ROEING CORPORATION | | <u>15,285.60</u> | |
| | 36700 Computer/Server/Network Maint Total: | <u>15,285.60</u> | * |
| | 0069 Network Administrator Total: | 30,140.60 | ** |
| 0700 Economic Development | | | |
| 12300 Group Insurance | | | |
| 006239 ALLEGIANCE COBRA SERVICE INC | | <u>1.90</u> | |
| | 12300 Group Insurance Total: | <u>1.90</u> | * |
| 31801 Professional Services | | | |
| 009097 BARNES & THORNBURG LLP | | 13,541.85 | |
| 009112 CARDINAL LEASING INC | | 125.00 | |
| 003027 KYLE SOMMERS | | 1,180.36 | |
| 001325 ROEING CORPORATION | | 9,260.00 | |
| 004566 STEPHANIE M WHEELER | | <u>755.00</u> | |
| | 31801 Professional Services Total: | <u>24,862.21</u> | * |
| 32200 Travel | | | |
| 006173 NATHAN P ORIGER | | <u>260.40</u> | |
| | 32200 Travel Total: | <u>260.40</u> | * |
| 32800 WebHosting | | | |
| 007705 CRANE AND GREY | | <u>115.00</u> | |
| | 32800 WebHosting Total: | <u>115.00</u> | * |
| 33200 Printing & Advertising | | | |
| 001245 PULASKI COUNTY PRESS INC | | <u>204.00</u> | |
| | 33200 Printing & Advertising Total: | <u>204.00</u> | * |

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| 1112 LIT - Economic Development | | |
| 0700 Economic Development | | |
| 33500 Marketing | | |
| 009141 | MARKETING PARTNERSHIP | 30,000.00 |
| | 33500 Marketing Total: | 30,000.00 * |
| 44301 Equipment | | |
| 000015 | ACE HARDWARE | 100.08 |
| 008574 | JOSHUA J KOPKA | 1,065.15 |
| | 44301 Equipment Total: | 1,165.23 * |
| | 0700 Economic Development Total: | 56,608.74 ** |
| | 1112 LIT - Economic Development Total: | 86,749.34 *** |
| <hr/> | | |
| 1135 Cumulative Bridge | | |
| 0531 Maintenance & Repair | | |
| 45601 Culverts | | |
| 000570 | FRANCESVILLE DRAIN TILE CORP | 2,758.54 |
| | 45601 Culverts Total: | 2,758.54 * |
| | 0531 Maintenance & Repair Total: | 2,758.54 ** |
| | 1135 Cumulative Bridge Total: | 2,758.54 *** |
| <hr/> | | |
| 1138 Cumulative Capital Development | | |
| 0069 Network Administrator | | |
| 36101 Copier & Lease Agmt Serv/Maint | | |
| 004304 | CARDINAL COPIER SOLUTIONS | 144.06 |
| 009112 | CARDINAL LEASING INC | 1,963.34 |
| | 36101 Copier & Lease Agmt Serv/Maint Total: | 2,107.40 * |
| 44600 Computer Systems | | |
| 001325 | ROEING CORPORATION | 1,975.00 |
| | 44600 Computer Systems Total: | 1,975.00 * |
| | 0069 Network Administrator Total: | 4,082.40 ** |
| | 1138 Cumulative Capital Development Total: | 4,082.40 *** |
| <hr/> | | |
| 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 *** |
| <hr/> | | |
| 1161 Health SB4 | | |
| 0610 Health Department | | |
| 24800 Miscellaneous Supplies | | |
| 005317 | EDWINA GUFFEY | 238.12 |

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| 1161 Health SB4 | | | |
| 0610 Health Department | | | |
| | 24800 Miscellaneous Supplies Total: | 238.12 | * |
| 32200 Travel | | | |
| 005317 | EDWINA GUFFEY | 892.21 | |
| 000498 | IEHA | 110.00 | |
| | 32200 Travel Total: | 1,002.21 | * |
| | 0610 Health Department Total: | 1,240.33 | ** |
| | 1161 Health SB4 Total: | 1,240.33 | *** |
| <hr/> | | | |
| 1170 LIT Public Safety - Co Share | | | |
| 0301 Emergency Ambulance/Med Serv | | | |
| 22400 Janitor Supplies | | | |
| 008537 | STAPLES | 283.30 | |
| | 22400 Janitor Supplies Total: | 283.30 | * |
| 24000 Medical Gases (Oxygen) | | | |
| 001608 | WELDSTAR | 153.46 | |
| | 24000 Medical Gases (Oxygen) Total: | 153.46 | * |
| 24601 Patient Care Supplies | | | |
| 004990 | BOUND TREE MEDICAL LLC | 15.16 | |
| 005134 | EMERGENCY MEDICAL PRODUCTS INC | 208.12 | |
| | 24601 Patient Care Supplies Total: | 223.28 | * |
| 31801 Professional Services | | | |
| 008100 | AMBULANCE BILLING SERVICES INC | 2,823.88 | |
| 005436 | MALINOWSKI CONSULTING INC | 565.99 | |
| | 31801 Professional Services Total: | 3,389.87 | * |
| 33200 Printing & Advertising | | | |
| 001755 | WEBB PRINTING | 225.00 | |
| | 33200 Printing & Advertising Total: | 225.00 | * |
| 36100 Equipment Repair | | | |
| 006759 | COFFINGS RO-WAY DOOR | 463.00 | |
| 000445 | JIM DOBSON FORD INC | 866.33 | |
| 009470 | SIDELINE AUTOMOTIVE LLC | 276.79 | |
| 009192 | WINAMAC CHRYSLER DODGE | 88.76 | |
| | 36100 Equipment Repair Total: | 1,694.88 | * |
| | 0301 Emergency Ambulance/Med Serv Total: | 5,969.79 | ** |
| | 1170 LIT Public Safety - Co Share Total: | 5,969.79 | *** |
| <hr/> | | | |
| 1173 MVH Restricted | | | |
| 0531 Maintenance & Repair | | | |
| 23101 Stone, Gravel, Agg | | | |
| 000490 | ENGINEERING AGGREGATES CORP | 1,192.46 | |
| 006511 | U S AGGREGATES INC | 18,227.93 | |

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| 1173 MVH Restricted | | |
| 0531 Maintenance & Repair | | |
| | 23101 Stone, Gravel, Agg Total: | 19,420.39 * |
| | 0531 Maintenance & Repair Total: | 19,420.39 ** |
| | 1173 MVH Restricted Total: | 19,420.39 *** |
| <hr/> | | |
| 1175 Misdemeanant | | |
| 0005 County Sheriff | | |
| 36100 Equipment Repair | | |
| | 008674 KOORSEN FIRE & SECURITY INC | 1,363.25 |
| | 36100 Equipment Repair Total: | 1,363.25 * |
| | 0005 County Sheriff Total: | 1,363.25 ** |
| | 1175 Misdemeanant Total: | 1,363.25 *** |
| <hr/> | | |
| 1176 Motor Vehicle Highway | | |
| 0530 Highway Administration | | |
| 31801 Professional Services | | |
| | 005436 MALINOWSKI CONSULTING INC | 579.50 |
| | 31801 Professional Services Total: | 579.50 * |
| 36400 Building & Structure Repair | | |
| | 009546 ALEXANDER CUSTOM CONTRACTING | 750.00 |
| | 36400 Building & Structure Repair Total: | 750.00 * |
| | 0530 Highway Administration Total: | 1,329.50 ** |
| 0531 Maintenance & Repair | | |
| 37300 Rents & Leases | | |
| | 001280 PURITY CYLINDER GASES INC | 286.88 |
| | 37300 Rents & Leases Total: | 286.88 * |
| 39800 Physicals/Drug Testing | | |
| | 001260 PULASKI MEMORIAL HOSPITAL | 102.00 |
| | 39800 Physicals/Drug Testing Total: | 102.00 * |
| | 0531 Maintenance & Repair Total: | 388.88 ** |
| 0533 General & Undistributed Exp | | |
| 12300 Group Insurance | | |
| | 006239 ALLEGIANCE COBRA SERVICE INC | 14.25 |
| | 12300 Group Insurance Total: | 14.25 * |
| 22300 Other Garage Supplies | | |
| | 000015 ACE HARDWARE | 13.49 |
| | 001100 BANE WELKER | 68.29 |
| | 009320 CINTAS CORP | 101.99 |
| | 006883 GREENMARK EQUIPMENT | 28.39 |
| | 008617 HEALEY'S HOME CENTER INC. | 29.99 |
| | 001090 NAPA - WINAMAC | 57.48 |
| | 001041 RIFE FARM SUPPLY INC | 42.25 |

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| 1176 Motor Vehicle Highway | | | |
| 0533 General & Undistributed Exp | | | |
| 001755 | WEBB PRINTING | 240.00 | |
| | | | |
| | 22300 Other Garage Supplies Total: | 581.88 | * |
| 35100 Electric, Water & Gas | | | |
| 000350 | CULLIGAN WATER CONDITIONING | 48.00 | |
| | | | |
| | 35100 Electric, Water & Gas Total: | 48.00 | * |
| 35200 Nipsco (Fuel) | | | |
| 001080 | NIPSCO | 1,178.32 | |
| | | | |
| | 35200 Nipsco (Fuel) Total: | 1,178.32 | * |
| 36104 Truck/Tractor Repair | | | |
| 004138 | MAGIC GLASS HOLDINGS LLC | 406.40 | |
| | | | |
| | 36104 Truck/Tractor Repair Total: | 406.40 | * |
| 37200 Uniform Rental | | | |
| 000120 | ARAMARK UNIFORM SERVICE INC | 150.50 | |
| | | | |
| | 37200 Uniform Rental Total: | 150.50 | * |
| | 0533 General & Undistributed Exp Total: | 2,379.35 | ** |
| | 1176 Motor Vehicle Highway Total: | 4,097.73 | *** |
| <hr/> | | | |
| 1189 Recorders Records Perpetuation | | | |
| 0004 County Recorder | | | |
| 50100 Unappropriated | | | |
| 000319 | CSI COMPUTER SYSTEMS INC | 30.00 | |
| | | | |
| | 50100 Unappropriated Total: | 30.00 | * |
| | 0004 County Recorder Total: | 30.00 | ** |
| | 1189 Recorders Records Perpetuation Total: | 30.00 | *** |
| <hr/> | | | |
| 1201 Surplus Tax | | | |
| 0068 County Commissioners | | | |
| 38501 Tax Refunds | | | |
| 001665 | TREASURER PULASKI COUNTY | 2,059.32 | |
| | | | |
| | 38501 Tax Refunds Total: | 2,059.32 | * |
| | 0068 County Commissioners Total: | 2,059.32 | ** |
| | 1201 Surplus Tax Total: | 2,059.32 | *** |
| <hr/> | | | |
| 1224 Reassessment | | | |
| 0008 County Assessor | | | |
| 30899 Cyclical Reassessment | | | |
| 007912 | NEXUS GROUP INC | 28,750.00 | |
| | | | |
| | 30899 Cyclical Reassessment Total: | 28,750.00 | * |
| | 0008 County Assessor Total: | 28,750.00 | ** |
| | 1224 Reassessment Total: | 28,750.00 | *** |
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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 *** |
| <hr/> | | | |
| 2100 Supp. Adult Probation Services | | | |
| 0235 Probation | | | |
| 11507 Part Time Interpreter | | | |
| 008071 | DAVID R ARAUJO | | 110.00 |
| | | | |
| | 11507 Part Time Interpreter Total: | | 110.00 * |
| | | | |
| 34800 Miscellaneous Servs & Charges | | | |
| 008979 | GEARHART LLC | | 6,500.00 |
| | | | |
| | 34800 Miscellaneous Servs & Charges Total: | | 6,500.00 * |
| | | | |
| 36300 Service & Maintenance WTH | | | |
| 000015 | ACE HARDWARE | | 15.98 |
| | | | |
| | 36300 Service & Maintenance WTH Total: | | 15.98 * |
| | | | |
| | 0235 Probation Total: | | 6,625.98 ** |
| | | | |
| | 2100 Supp. Adult Probation Services Total: | | 6,625.98 *** |
| <hr/> | | | |
| 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 *** |
| <hr/> | | | |
| 2503 Law Enforcement Cont. Ed. | | | |
| 0005 County Sheriff | | | |
| 50100 Unappropriated | | | |
| 001665 | TREASURER PULASKI COUNTY | | 92.27 |
| | | | |
| | 50100 Unappropriated Total: | | 92.27 * |
| | | | |
| | 0005 County Sheriff Total: | | 92.27 ** |
| | | | |
| | 2503 Law Enforcement Cont. Ed. Total: | | 92.27 *** |
| <hr/> | | | |
| 2700 Drainage Maintenance | | | |
| 0000 No Department | | | |
| 50100 Unappropriated | | | |
| 001743 | JOHN MILLER | | 265.00 |
| | | | |
| | 50100 Unappropriated Total: | | 265.00 * |

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| | | | |
|-------------------------------------|---|-----------|-----|
| 2700 Drainage Maintenance | | | |
| 0000 No Department | | | |
| | 0000 No Department Total: | 265.00 | ** |
| | 2700 Drainage Maintenance Total: | 265.00 | *** |
| <hr/> | | | |
| 8107 FUEL FARM PHASE 2 | | | |
| 0305 Aviation | | | |
| 41100 Land Improvements | | | |
| 003080 REITH RILEY CONSTRUCTION CO | | 6,428.53 | |
| 004097 WOOLPERT INC | | 30,807.00 | |
| | 41100 Land Improvements Total: | 37,235.53 | * |
| | 0305 Aviation Total: | 37,235.53 | ** |
| | 8107 FUEL FARM PHASE 2 Total: | 37,235.53 | *** |
| <hr/> | | | |
| 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 | *** |
| <hr/> | | | |
| 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 | *** |
| <hr/> | | | |
| 8897 Prosecutor Incentive IV-D | | | |
| 0009 Prosecuting Attorney | | | |
| 50100 Unappropriated | | | |
| 007104 SHARON K DEMOSS | | 32.52 | |
| 009594 TOWNEPLACE SUITES | | 254.00 | |
| | 50100 Unappropriated Total: | 286.52 | * |
| | 0009 Prosecuting Attorney Total: | 286.52 | ** |
| | 8897 Prosecutor Incentive IV-D Total: | 286.52 | *** |
| <hr/> | | | |
| 8912 CARES LHD | | | |
| 0610 Health Department | | | |
| 40460 Computer Software & Hardware | | | |
| 000405 DEGROOT TECH SERVICES INC | | 199.00 | |
| | 40460 Computer Software & Hardware Total: | 199.00 | * |

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8912 CARES LHD
0610 Health Department

0610 Health Department Total: 199.00 **
8912 CARES LHD Total: 199.00 ***

9112 Court Interpreter
0201 Superior Court
18000 Interpreters

008071 DAVID R ARAUJO 268.17

18000 Interpreters Total: 268.17 *

0201 Superior Court Total: 268.17 **

9112 Court Interpreter Total: 268.17 ***

9113 Veterans' Court Grant

0201 Superior Court

14000 Public Defender

005229 LAW OFFICE OF JESSICA HOOVER 835.15

14000 Public Defender Total: 835.15 *

20800 Operating Supplies

009617 ALL RISE FOR JUSTICE 795.00

003869 CATHLEEN ZAHRT ZAFARAS 23.97

20800 Operating Supplies Total: 818.97 *

30910 Grant Coordinator

002970 CATHLEEN N ZAFARAS 2,518.10

30910 Grant Coordinator Total: 2,518.10 *

0201 Superior Court Total: 4,172.22 **

9113 Veterans' Court Grant Total: 4,172.22 ***

9146 FTC Expansion Grant

0232 Circuit Court

31100 Training

000219 MARY WELKER 228.59

005533 SANDRA LUCAS 223.98

31100 Training Total: 452.57 *

38010 Contracted Services

005533 SANDRA LUCAS 600.00

38010 Contracted Services Total: 600.00 *

0232 Circuit Court Total: 1,052.57 **

9146 FTC Expansion Grant Total: 1,052.57 ***

9148 Family Recovery Grant (even)

0232 Circuit Court

14000 Public Defender

007459 THE LAW OFFICE OF BLAIR TODD 916.00

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| | | | |
|--------------------------------------|------------------------------|---|-----------------|
| 9148 Family Recovery Grant (even) | | | |
| 0232 Circuit Court | | | |
| | | 14000 Public Defender Total: | 916.00 * |
| 30910 Grant Coordinator | | | |
| 003307 | JENNIFER SHAFER | | 2,425.00 |
| | | 30910 Grant Coordinator Total: | 2,425.00 * |
| | | 0232 Circuit Court Total: | 3,341.00 ** |
| | | 9148 Family Recovery Grant (even) Total: | 3,341.00 *** |
| <hr/> | | | |
| 9149 PreTrial Service Program (even) | | | |
| 0235 Probation | | | |
| 12300 Group Insurance | | | |
| 006239 | ALLEGIANCE COBRA SERVICE INC | | 0.95 |
| | | 12300 Group Insurance Total: | 0.95 * |
| | | 0235 Probation Total: | 0.95 ** |
| | | 9149 PreTrial Service Program (even Total): | 0.95 *** |
| <hr/> | | | |
| 9189 Community Foundation Grant | | | |
| 0201 Superior Court | | | |
| 30920 Community Navigator | | | |
| 005933 | KATIE SURMA | | 1,739.13 |
| | | 30920 Community Navigator Total: | 1,739.13 * |
| 38010 Contracted Services | | | |
| 009618 | ROSE WORKMAN | | 330.00 |
| | | 38010 Contracted Services Total: | 330.00 * |
| | | 0201 Superior Court Total: | 2,069.13 ** |
| | | 9189 Community Foundation Grant Total: | 2,069.13 *** |
| <hr/> | | | |
| | | Grand Total: | 473,035.01 **** |

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