

6182024CLAIMS

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

Docket Date: 06/18/2024

1000 General

0005 County Sheriff

22100 Gas, Oil, Etc...

000625	GOOD OIL COMPANY INC	3,793.65
000810	JENKINS SERVICE INC	74.42

22100 Gas, Oil, Etc... Total: 3,868.07 *

22200 Tires & Tubes

001175	POMPS TIRE SERVCIE INC	1,178.64
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22200 Tires & Tubes Total: 1,178.64 *

22400 Janitor Supplies

000790	J H SAYLOR COMPANY	754.26
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22400 Janitor Supplies Total: 754.26 *

22500 Household Supplies

008962	AMAZON CAPITAL SERVICES	130.85
007680	CHARM-TEX, INC.	198.00
007339	STAPLES ADVANTAGE	111.70
005009	US FOODS INC	28.96

22500 Household Supplies Total: 469.51 *

22600 Inmate Meals

000060	ALEXANDER DISTRIBUTOR	635.36
005009	US FOODS INC	4,499.42

22600 Inmate Meals Total: 5,134.78 *

24100 Uniforms

008962	AMAZON CAPITAL SERVICES	499.90
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24100 Uniforms Total: 499.90 *

24300 Inmate Uniforms

007680	CHARM-TEX, INC.	269.80
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24300 Inmate Uniforms Total: 269.80 *

24600 Medical & Dental Supplies

001490	STERICYCLE	15.30
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24600 Medical & Dental Supplies Total: 15.30 *

31600 Medical & Dental

002027	QUALITY RX	597.27
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31600 Medical & Dental Total: 597.27 *

32100 Postage

004304	CARDINAL COPIER SOLUTIONS	15.00
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32100 Postage Total: 15.00 *

33400 Public Relations

008829	OMG NATIONAL	236.00
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33400 Public Relations Total: 236.00 *

34900 Computer Service

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1000 General

0005 County Sheriff

008962	AMAZON CAPITAL SERVICES	310.26
000405	DEGROOT TECH SERVICES INC	169.78

34900 Computer Service Total: 480.04 *

36100 Equipment Repair

008957	COLLISION AUTO BODY	7,196.26
009192	WINAMAC CHRYSLER DODGE	473.40

36100 Equipment Repair Total: 7,669.66 *

36300 Service & Maintenance WTH

006517	LEADS ONLINE LLC	2,253.00
003655	MOTOROLA	1,656.00

36300 Service & Maintenance WTH Total: 3,909.00 *

0005 County Sheriff Total: 25,097.23 **

0006 County Surveyor

22100 Gas, Oil, Etc...

000700	HOWARDS MARATHON SERVICE LLC	155.09
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22100 Gas, Oil, Etc... Total: 155.09 *

0006 County Surveyor Total: 155.09 **

0009 Prosecuting Attorney

21100 Office Supplies

001245	PULASKI COUNTY PRESS INC	33.18
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21100 Office Supplies Total: 33.18 *

32200 Travel

007361	COMPTON ANGIE	41.27
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32200 Travel Total: 41.27 *

39300 Acquisition Of Evidence

009697	INDIGOBRIDGE LABORATORIES LLC	463.50
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39300 Acquisition Of Evidence Total: 463.50 *

0009 Prosecuting Attorney Total: 537.95 **

0062 County Election Board

34800 Miscellaneous Servs & Charges

009709	SHELTON SPECIALTIES LLC	315.00
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34800 Miscellaneous Servs & Charges Total: 315.00 *

0062 County Election Board Total: 315.00 **

0063 Drainage Board

31801 Professional Services

006387	JTS SHIRT SHACK	60.00
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31801 Professional Services Total: 60.00 *

0063 Drainage Board Total: 60.00 **

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1000 General

0068 County Commissioners

12300 Group Insurance

006239	ALLEGIANCE COBRA SERVICE INC	57.00
007857	RX HELP CENTERS LLC	300.00

12300 Group Insurance Total: 357.00 *

31801 Professional Services

006413	CATHY FRITZ CONSULTING INC	130.00
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31801 Professional Services Total: 130.00 *

0068 County Commissioners Total: 487.00 **

0161 Court House

20801 Copier Supplies

008537	STAPLES	687.61
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20801 Copier Supplies Total: 687.61 *

21100 Office Supplies

000405	DEGROOT TECH SERVICES INC	129.99
008537	STAPLES	143.56

21100 Office Supplies Total: 273.55 *

22100 Gas, Oil, Etc...

000700	HOWARDS MARATHON SERVICE LLC	302.60
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22100 Gas, Oil, Etc... Total: 302.60 *

22400 Janitor Supplies

008537	STAPLES	560.97
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22400 Janitor Supplies Total: 560.97 *

0161 Court House Total: 1,824.73 **

0201 Superior Court

14000 Public Defender

009519	CHRISTOPHER STIDHAM	1,933.30
005229	LAW OFFICE OF JESSICA HOOVER	1,933.30
003963	RICHARD L BALLARD	1,933.30
009394	THE LAW OFFICES OF PAUL NAMIE	1,933.30

14000 Public Defender Total: 7,733.20 *

16400 Transcripts & Depositions

006732	BERGER ABBEY	313.50
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16400 Transcripts & Depositions Total: 313.50 *

31301 Examination Of Prisoners

005132	INDIANA UNIVERSITY PSYCHIATRIC	1,837.50
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31301 Examination Of Prisoners Total: 1,837.50 *

32100 Postage

001690	US POSTAL SERVICE	1,320.00
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32100 Postage Total: 1,320.00 *

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1000 General			
0201 Superior Court			
	0201 Superior Court Total:	11,204.20	**
0232 Circuit Court			
31102 CASA			
003826 SARA L KROFT		1,670.00	
	31102 CASA Total:	1,670.00	*
	0232 Circuit Court Total:	1,670.00	**
0314 Building Inspector			
22100 Gas, Oil, Etc...			
000700 HOWARDS MARATHON SERVICE LLC		83.78	
	22100 Gas, Oil, Etc... Total:	83.78	*
	0314 Building Inspector Total:	83.78	**
0361 Civil Defense			
22100 Gas, Oil, Etc...			
000700 HOWARDS MARATHON SERVICE LLC		740.16	
	22100 Gas, Oil, Etc... Total:	740.16	*
36100 Equipment Repair			
000700 HOWARDS MARATHON SERVICE LLC		206.60	
	36100 Equipment Repair Total:	206.60	*
44301 Equipment			
000405 DEGROOT TECH SERVICES INC		1,798.97	
	44301 Equipment Total:	1,798.97	*
	0361 Civil Defense Total:	2,745.73	**
0506 Solid Waste			
22100 Gas, Oil, Etc...			
000590 KEYSTONE COOPERATIVE INC		3,058.78	
	22100 Gas, Oil, Etc... Total:	3,058.78	*
31701 Hauling Of Trash			
001904 WASTE MANAGEMENT OF INDIANA LL		5,234.21	
	31701 Hauling Of Trash Total:	5,234.21	*
36100 Equipment Repair			
001918 ARNETT WELDING		390.00	
	36100 Equipment Repair Total:	390.00	*
	0506 Solid Waste Total:	8,682.99	**
0626 Animal Control			
20800 Operating Supplies			
000015 ACE HARDWARE		49.47	
	20800 Operating Supplies Total:	49.47	*
32500 Schools, Meetings & Seminars			

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1000 General		
0626 Animal Control		
009243	JUSTICE CLEARINGHOUSE LLC	500.00
	32500 Schools, Meetings & Seminars Total:	500.00 *
44301 Equipment		
000810	JENKINS SERVICE INC	237.45
	44301 Equipment Total:	237.45 *
	0626 Animal Control Total:	786.92 **
0660 4-D Program		
21100 Office Supplies		
001245	PULASKI COUNTY PRESS INC	10.42
	21100 Office Supplies Total:	10.42 *
	0660 4-D Program Total:	10.42 **
	1000 General Total:	53,661.04 ***
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1107 Aviation		
0305 Aviation		
22000 Bulk Fuel for Resale		
007043	ARROW ENERGY	21,329.33
	22000 Bulk Fuel for Resale Total:	21,329.33 *
22100 Gas, Oil, Etc...		
001552	DARYN WILDER	58.78
	22100 Gas, Oil, Etc... Total:	58.78 *
36300 Service & Maintenance WTH		
001552	DARYN WILDER	149.80
	36300 Service & Maintenance WTH Total:	149.80 *
36701 Grounds Maintenance		
000015	ACE HARDWARE	92.04
000502	INDIANA DEPT OF ENVIROMENTAL	855.00
	36701 Grounds Maintenance Total:	947.04 *
	0305 Aviation Total:	22,484.95 **
	1107 Aviation Total:	22,484.95 ***
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1112 LIT - Economic Development		
0069 Network Administrator		
31101 Consultant		
000405	DEGROOT TECH SERVICES INC	3,880.00
001325	ROEING CORPORATION	28,463.75
	31101 Consultant Total:	32,343.75 *
36600 Service & Maint (Agreements)		
007532	L L LOW ASSOCIATES INC	45,347.00
001325	ROEING CORPORATION	27,984.00
001599	WTH TECHNOLOGY INC	4,712.00

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1112 LIT - Economic Development		
0069 Network Administrator		
	36600 Service & Maint (Agreements) Total:	78,043.00 *
36700 Computer/Server/Network Maint		
001325	ROEING CORPORATION	5,299.50
	36700 Computer/Server/Network Maint Total:	5,299.50 *
	0069 Network Administrator Total:	115,686.25 **
0700 Economic Development		
12300 Group Insurance		
006239	ALLEGIANCE COBRA SERVICE INC	1.90
	12300 Group Insurance Total:	1.90 *
31801 Professional Services		
009117	BAKER TILLY MUNICIPAL ADVISORS	1,060.00
009097	BARNES & THORNBURG LLP	13,434.00
001325	ROEING CORPORATION	630.00
	31801 Professional Services Total:	15,124.00 *
32400 Internet Services		
007057	LIGHTSTREAM	517.00
	32400 Internet Services Total:	517.00 *
44301 Equipment		
000405	DEGROOT TECH SERVICES INC	30.00
001325	ROEING CORPORATION	1,278.90
	44301 Equipment Total:	1,308.90 *
	0700 Economic Development Total:	16,951.80 **
	1112 LIT - Economic Development Total:	132,638.05 ***
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1135 Cumulative Bridge		
0531 Maintenance & Repair		
45601 Culverts		
000425	DESABATINE BROS EXCAVATING INC	1,200.00
000570	FRANCESVILLE DRAIN TILE CORP	127.05
008617	HEALEY'S HOME CENTER INC.	37.14
	45601 Culverts Total:	1,364.19 *
	0531 Maintenance & Repair Total:	1,364.19 **
	1135 Cumulative Bridge Total:	1,364.19 ***
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1138 Cumulative Capital Development		
0069 Network Administrator		
20800 Operating Supplies		
001325	ROEING CORPORATION	495.50
	20800 Operating Supplies Total:	495.50 *
36101 Copier & Lease Agmt Serv/Maint		
004304	CARDINAL COPIER SOLUTIONS	191.75

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1138 Cumulative Capital Development			
0069 Network Administrator			
	36101 Copier & Lease Agmt Serv/Maint Total:	191.75	*
44600 Computer Systems			
000405	DEGROOT TECH SERVICES INC	389.94	
001325	ROEING CORPORATION	2,224.98	
	44600 Computer Systems Total:	2,614.92	*
	0069 Network Administrator Total:	3,302.17	**
0161 Court House			
36400 Building & Structure Repair			
008617	HEALEY'S HOME CENTER INC.	441.00	
	36400 Building & Structure Repair Total:	441.00	*
	0161 Court House Total:	441.00	**
	1138 Cumulative Capital Development Total:	3,743.17	***
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1154 Continue Education Sheriff			
0005 County Sheriff			
31100 Training			
007163	Stephen Tabler	32.98	
	31100 Training Total:	32.98	*
	0005 County Sheriff Total:	32.98	**
	1154 Continue Education Sheriff Total:	32.98	***
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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	***
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1161 Health SB4			
0610 Health Department			
20400 Official Records			
001755	WEBB PRINTING	175.00	
	20400 Official Records Total:	175.00	*
24800 Miscellaneous Supplies			
005317	EDWINA GUFFEY	766.96	
	24800 Miscellaneous Supplies Total:	766.96	*
34800 Miscellaneous Servs & Charges			
009708	PARKVIEW HAVEN	500.00	
	34800 Miscellaneous Servs & Charges Total:	500.00	*

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1161 Health SB4
0610 Health Department

0610 Health Department Total: 1,441.96 **
1161 Health SB4 Total: 1,441.96 ***

1169 Local Road & Street
0531 Maintenance & Repair
23300 Bituminous

000245 CENTRAL PAVING INC 77,073.42
23300 Bituminous Total: 77,073.42 *
0531 Maintenance & Repair Total: 77,073.42 **
1169 Local Road & Street Total: 77,073.42 ***

1170 LIT Public Safety - Co Share
0068 County Commissioners

30300 Medaryville Rescue Squad
004885 MEDARYVILLE/ WHITE POST FIRE 5,000.00
30300 Medaryville Rescue Squad Total: 5,000.00 *
0068 County Commissioners Total: 5,000.00 **

0301 Emergency Ambulance/Med Serv
22100 Gas, Oil, Etc...

000625 GOOD OIL COMPANY INC 1,113.16
22100 Gas, Oil, Etc... Total: 1,113.16 *

24000 Medical Gases (Oxygen)
001608 WELDSTAR

24000 Medical Gases (Oxygen) Total: 123.49 *

24601 Patient Care Supplies

004990 BOUND TREE MEDICAL LLC 703.32
008981 MEDLINE INDUSTRIES INC 281.75
24601 Patient Care Supplies Total: 985.07 *

30901 Medical Director

002950 NICHOLAS SANSONE MEDICAL LLC 1,000.00
30901 Medical Director Total: 1,000.00 *

31400 Pest Control

004041 ARROW SERVICES, INC. 114.00
31400 Pest Control Total: 114.00 *

31801 Professional Services

008100 AMBULANCE BILLING SERVICES INC 4,102.88
31801 Professional Services Total: 4,102.88 *

36100 Equipment Repair

000445 JIM DOBSON FORD INC 47.97
36100 Equipment Repair Total: 47.97 *

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1170 LIT Public Safety - Co Share			
0301 Emergency Ambulance/Med Serv			
37302 Francesville EMS Base Rental			
004815	TOWN OF FRANCESVILLE	650.00	
	37302 Francesville EMS Base Rental Total:	650.00	*
	0301 Emergency Ambulance/Med Serv Total:	8,136.57	**
	1170 LIT Public Safety - Co Share Total:	13,136.57	***
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1173 MVH Restricted			
0531 Maintenance & Repair			
23101 Stone, Gravel, Agg			
004418	HANSON MATERIAL SERVICES	4,225.26	
006511	U S AGGREGATES INC	10,253.49	
	23101 Stone, Gravel, Agg Total:	14,478.75	*
23300 Bituminous			
005568	ASPHALT MATERIALS INC	336.47	
	23300 Bituminous Total:	336.47	*
	0531 Maintenance & Repair Total:	14,815.22	**
0533 General & Undistributed Exp			
22100 Gas, Oil, Etc...			
000625	GOOD OIL COMPANY INC	11,904.93	
	22100 Gas, Oil, Etc... Total:	11,904.93	*
	0533 General & Undistributed Exp Total:	11,904.93	**
	1173 MVH Restricted Total:	26,720.15	***
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1176 Motor Vehicle Highway			
0530 Highway Administration			
31801 Professional Services			
007057	LIGHTSTREAM	110.00	
	31801 Professional Services Total:	110.00	*
	0530 Highway Administration Total:	110.00	**
0533 General & Undistributed Exp			
12300 Group Insurance			
006239	ALLEGIANCE COBRA SERVICE INC	15.20	
	12300 Group Insurance Total:	15.20	*
22100 Gas, Oil, Etc...			
000590	KEYSTONE COOPERATIVE INC	7,984.16	
	22100 Gas, Oil, Etc... Total:	7,984.16	*
22200 Tires & Tubes			
007575	FTC ENTERPRISES INC	53.15	
	22200 Tires & Tubes Total:	53.15	*
22300 Other Garage Supplies			

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1176 Motor Vehicle Highway

0533 General & Undistributed Exp

000015	ACE HARDWARE	17.99
006039	AUTO VALUE	215.73
001100	BANE WELKER	15.52
009320	CINTAS CORP	93.09
000350	CULLIGAN WATER CONDITIONING	51.25
000435	DISINGER TRUCK SERVICE INC	89.55
006883	GREENMARK EQUIPMENT	54.96
008617	HEALEY'S HOME CENTER INC.	89.94
008574	JOSHUA J KOPKA	99.99
009137	KALIDA TRUCK EQUIP	292.24
001041	RIFE FARM SUPPLY INC	576.22
001450	SOUTHEASTERN EQUIP CO INC	252.84
001529	TERMINAL SUPPLY CO INC	9.40
001530	TERRY TRUCK EQUIPMENT INC	175.58
009401	TRULAND EQUIPMENT LLC	137.50

22300 Other Garage Supplies Total: 2,171.80 *

36104 Truck/Tractor Repair

006883	GREENMARK EQUIPMENT	35.73
001090	NAPA - WINAMAC	22.48

36104 Truck/Tractor Repair Total: 58.21 *

37200 Uniform Rental

009693	VESTIS SERVICES LLC	225.75
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37200 Uniform Rental Total: 225.75 *

49900 Miscellaneous Equipment

001325	ROEING CORPORATION	2,237.50
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49900 Miscellaneous Equipment Total: 2,237.50 *

0533 General & Undistributed Exp Total: 12,745.77 **

1176 Motor Vehicle Highway Total: 12,855.77 ***

1222 Statewide 9-1-1

0005 County Sheriff

36300 Service & Maintenance WTH

004236	BRIGHTSPEED	1,484.18
000485	EMERGENCY RADIO SERVICE LLC	14,646.00
002274	INDIANA OFFICE OF TECHNOLOGY	884.80

36300 Service & Maintenance WTH Total: 17,014.98 *

44601 Communication Equip & Parts

008962	AMAZON CAPITAL SERVICES	149.69
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44601 Communication Equip & Parts Total: 149.69 *

0005 County Sheriff Total: 17,164.67 **

1222 Statewide 9-1-1 Total: 17,164.67 ***

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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		
32200 Travel		
005533	SANDRA LUCAS	241.20
	32200 Travel Total:	241.20 *
	0235 Probation Total:	241.20 **
	2100 Supp. Adult Probation Services Total:	241.20 ***
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2501 Pre-Trial Diversion		
0009 Prosecuting Attorney		
39300 Acquisition Of Evidence		
009697	INDIGOBRIDGE LABORATORIES LLC	541.50
	39300 Acquisition Of Evidence Total:	541.50 *
	44301 Equipment	
004526	TRANSUNION	170.00
	44301 Equipment Total:	170.00 *
	0009 Prosecuting Attorney Total:	711.50 **
	2501 Pre-Trial Diversion Total:	711.50 ***
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2503 Law Enforcement Cont. Ed.		
0005 County Sheriff		
50100 Unappropriated		
001665	TREASURER PULASKI COUNTY	101.89
	50100 Unappropriated Total:	101.89 *
	0005 County Sheriff Total:	101.89 **
	2503 Law Enforcement Cont. Ed. Total:	101.89 ***
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2700 Drainage Maintenance		
0000 No Department		
50100 Unappropriated		
007058	AQUATIC CONTROL INC	9,002.00
000425	DESABATINE BROS EXCAVATING INC	5,000.00
001750	WEAVER-FOX BROS EXCAVATING INC	13,750.00
	50100 Unappropriated Total:	27,752.00 *
	0000 No Department Total:	27,752.00 **

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2700 Drainage Maintenance			
	2700 Drainage Maintenance Total:	27,752.00	***
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8107 FUEL FARM PHASE 2			
0305 Aviation			
41100 Land Improvements			
003080	REITH RILEY CONSTRUCTION CO	20,302.53	
	41100 Land Improvements Total:	20,302.53	*
	0305 Aviation Total:	20,302.53	**
	8107 FUEL FARM PHASE 2 Total:	20,302.53	***
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8111 SIM Opioid Grant Award			
0201 Superior Court			
38010 Contracted Services			
008979	GEARHART LLC	3,341.75	
	38010 Contracted Services Total:	3,341.75	*
	0201 Superior Court Total:	3,341.75	**
	8111 SIM Opioid Grant Award Total:	3,341.75	***
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8140 Victim Assistance 22/24			
0009 Prosecuting Attorney			
12300 Group Insurance			
006239	ALLEGIANCE COBRA SERVICE INC	0.95	
	12300 Group Insurance Total:	0.95	*
	0009 Prosecuting Attorney Total:	0.95	**
	8140 Victim Assistance 22/24 Total:	0.95	***
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8912 CARES LHD			
0610 Health Department			
33200 Printing & Advertising			
005317	EDWINA GUFFEY	166.87	
	33200 Printing & Advertising Total:	166.87	*
34800 Miscellaneous Servs & Charges			
008634	MCKESSON MEDICAL-SURGICAL	196.97	
	34800 Miscellaneous Servs & Charges Total:	196.97	*
	0610 Health Department Total:	363.84	**
	8912 CARES LHD Total:	363.84	***
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9113 Veterans' Court Grant			
0201 Superior Court			
14000 Public Defender			
005229	LAW OFFICE OF JESSICA HOOVER	835.15	
	14000 Public Defender Total:	835.15	*
30910 Grant Coordinator			

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9113 Veterans' Court Grant		
0201 Superior Court		
002970	CATHLEEN N ZAFARAS	2,518.10
30910 Grant Coordinator Total:		2,518.10 *
31100 Training		
007406	KOCHER CRYSTAL A.	2,318.19
31100 Training Total:		2,318.19 *
38010 Contracted Services		
002981	ANDREA JACKSON	10,000.00
38010 Contracted Services Total:		10,000.00 *
39800 Physicals/Drug Testing		
008942	CORDANT HEALTH SOLUTIONS	400.00
39800 Physicals/Drug Testing Total:		400.00 *
0201 Superior Court Total:		16,071.44 **
9113 Veterans' Court Grant Total:		16,071.44 ***
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9118 CASA PROGRAM 2018 Grant		
0232 Circuit Court		
31102 CASA		
003527	JEAN MARIE WIDUP	560.00
009687	RACHEL ANN RUFF	84.00
31102 CASA Total:		644.00 *
0232 Circuit Court Total:		644.00 **
9118 CASA PROGRAM 2018 Grant Total:		644.00 ***
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9141 IDOC JDAI Grant (odd/even)		
0232 Circuit Court		
22601 Food		
001360	SANDERS IGA	990.42
22601 Food Total:		990.42 *
31801 Professional Services		
005975	FOUR CO COMPREHENSIVE MENTAL	456.25
006230	JEN SHAFER	569.97
001360	SANDERS IGA	2,419.00
31801 Professional Services Total:		3,445.22 *
31901 Youth Service Programming		
008436	JOHN KING	300.00
008220	KENLEY NEWBAUER	730.00
31901 Youth Service Programming Total:		1,030.00 *
50100 Unappropriated		
008519	INDIANA DEPT OF CORRECTIONS	15,362.46
50100 Unappropriated Total:		15,362.46 *

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9141 IDOC JDAI Grant (odd/even)			
0232 Circuit Court			
		0232 Circuit Court Total:	20,828.10 **
		9141 IDOC JDAI Grant (odd/even) Total:	20,828.10 ***
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9146 FTC Expansion Grant			
0232 Circuit Court			
39800 Physicals/Drug Testing			
001392	PULASKI COUNTY PROBATION		110.00
		39800 Physicals/Drug Testing Total:	110.00 *
		0232 Circuit Court Total:	110.00 **
		9146 FTC Expansion Grant Total:	110.00 ***
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9147 Family Recovery Grant (odd)			
0232 Circuit Court			
50100 Unappropriated			
002057	INDIANA SUPREME COURT		5,394.55
		50100 Unappropriated Total:	5,394.55 *
		0232 Circuit Court Total:	5,394.55 **
		9147 Family Recovery Grant (odd) Total:	5,394.55 ***
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9148 Family Recovery Grant (even)			
0232 Circuit Court			
14000 Public Defender			
007459	THE LAW OFFICE OF BLAIR TODD		916.00
		14000 Public Defender Total:	916.00 *
30910 Grant Coordinator			
003307	JENNIFER SHAFER		2,425.00
		30910 Grant Coordinator Total:	2,425.00 *
50100 Unappropriated			
002057	INDIANA SUPREME COURT		5,073.36
		50100 Unappropriated Total:	5,073.36 *
		0232 Circuit Court Total:	8,414.36 **
		9148 Family Recovery Grant (even) Total:	8,414.36 ***
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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/>			

6182024CLAIMS

Pulaski County

Docket Date: 06/18/2024

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

003869 CATHLEEN ZAHRT ZAFARAS

300.00

38010 Contracted Services Total: 300.00 *

0201 Superior Court Total: 2,039.13 **

9189 Community Foundation Grant Total: 2,039.13 ***

Grand Total: 468,643.66 ****

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