

7162024CLAIMS

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

Docket Date: 07/16/2024

1000 General		
0002 County Auditor		
44100 Office Equipment		
000350	CULLIGAN WATER CONDITIONING	44.75
	44100 Office Equipment Total:	44.75 *
	0002 County Auditor Total:	44.75 **
0005 County Sheriff		
22100 Gas, Oil, Etc...		
000625	GOOD OIL COMPANY INC	4,189.99
000810	JENKINS SERVICE INC	74.42
	22100 Gas, Oil, Etc... Total:	4,264.41 *
22300 Other Garage Supplies		
000015	ACE HARDWARE	50.36
	22300 Other Garage Supplies Total:	50.36 *
22400 Janitor Supplies		
000790	J H SAYLOR COMPANY	35.16
	22400 Janitor Supplies Total:	35.16 *
22500 Household Supplies		
007680	CHARM-TEX, INC.	117.80
	22500 Household Supplies Total:	117.80 *
22600 Inmate Meals		
000060	ALEXANDER DISTRIBUTOR	917.29
005009	US FOODS INC	6,606.30
	22600 Inmate Meals Total:	7,523.59 *
32100 Postage		
004304	CARDINAL COPIER SOLUTIONS	15.00
	32100 Postage Total:	15.00 *
34900 Computer Service		
000405	DEGROOT TECH SERVICES INC	52.97
006025	DIGITAL VIDEO SOLUTIONS AND	735.00
	34900 Computer Service Total:	787.97 *
36100 Equipment Repair		
009192	WINAMAC CHRYSLER DODGE	935.00
	36100 Equipment Repair Total:	935.00 *
36300 Service & Maintenance WTH		
002651	FLOCK SAFETY	10,000.00
	36300 Service & Maintenance WTH Total:	10,000.00 *
37201 Freedom Therapy & Recov Serv		
008979	GEARHART LLC	5,000.00
	37201 Freedom Therapy & Recov Serv Total:	5,000.00 *
44301 Equipment		

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1000 General

0005 County Sheriff

002651 FLOCK SAFETY 6,000.00

44301 Equipment Total: 6,000.00 *

0005 County Sheriff Total: 34,729.29 **

0006 County Surveyor

22100 Gas, Oil, Etc...

000700 HOWARDS MARATHON SERVICE LLC 160.01

22100 Gas, Oil, Etc... Total: 160.01 *

0006 County Surveyor Total: 160.01 **

0008 County Assessor

20400 Official Records

001245 PULASKI COUNTY PRESS INC 17.62

20400 Official Records Total: 17.62 *

32200 Travel

006292 CINDY HICKLE 87.32

001705 VAN DER AA LORENA H 50.00

32200 Travel Total: 137.32 *

0008 County Assessor Total: 154.94 **

0011 County Extension Service

32200 Travel

003091 PHILLIP WOOLERY 58.96

007142 SAMANTHA WILLIAMS 200.33

32200 Travel Total: 259.29 *

0011 County Extension Service Total: 259.29 **

0068 County Commissioners

12300 Group Insurance

006239 ALLEGIANCE COBRA SERVICE INC 55.10

007857 RX HELP CENTERS LLC 300.00

12300 Group Insurance Total: 355.10 *

31801 Professional Services

006413 CATHY FRITZ CONSULTING INC 1,140.00

31801 Professional Services Total: 1,140.00 *

32500 Schools, Meetings & Seminars

000147 A J ENNIS 354.85

000130 ASSOC OF IN PROSECUTING ATTN Y 850.00

005486 KELLY GAUMER 324.95

32500 Schools, Meetings & Seminars Total: 1,529.80 *

38100 Soldier Burial

000791 JUDITH L CORDS 130.00

009731 MARVIN BERGER 100.00

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1000 General

0068 County Commissioners

38100 Soldier Burial Total: 230.00 *

0068 County Commissioners Total: 3,254.90 **

0161 Court House

20801 Copier Supplies

008537 STAPLES 19.96

20801 Copier Supplies Total: 19.96 *

21100 Office Supplies

000405 DEGROOT TECH SERVICES INC 15.99

008537 STAPLES 461.08

21100 Office Supplies Total: 477.07 *

22100 Gas, Oil, Etc...

000700 HOWARDS MARATHON SERVICE LLC 27.88

22100 Gas, Oil, Etc... Total: 27.88 *

22400 Janitor Supplies

008537 STAPLES 99.73

22400 Janitor Supplies Total: 99.73 *

24200 Hardware & Small Tools

000015 ACE HARDWARE 15.98

24200 Hardware & Small Tools Total: 15.98 *

31400 Pest Control

004041 ARROW SERVICES, INC. 270.00

31400 Pest Control Total: 270.00 *

36701 Grounds Maintenance

006883 GREENMARK EQUIPMENT 14.99

36701 Grounds Maintenance Total: 14.99 *

0161 Court House Total: 925.61 **

0201 Superior Court

13600 Pauper Counsel

009733 RUTH JOHNSON 450.00

13600 Pauper Counsel Total: 450.00 *

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 *

39100 Dues & Subscriptions

001179 INDIANA STATE BAR ASSOCIATION 146.00

39100 Dues & Subscriptions Total: 146.00 *

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1000 General			
0201 Superior Court			
		0201 Superior Court Total:	8,329.20 **
0232 Circuit Court			
13600 Pauper Counsel			
005435	LAW OFFIC OF SAMANTHA M		70.00
003420	LAW OFFICE OF BROOKE SCHEURICH		1,645.00
007459	THE LAW OFFICE OF BLAIR TODD		1,950.00
		<hr/>	
	13600 Pauper Counsel Total:		3,665.00 *
13800 Civil Pauper Counsel			
005435	LAW OFFIC OF SAMANTHA M		140.00
003420	LAW OFFICE OF BROOKE SCHEURICH		1,140.00
009114	LAW OFFICE OF RILEY & AHLER		390.00
007459	THE LAW OFFICE OF BLAIR TODD		5,240.00
		<hr/>	
	13800 Civil Pauper Counsel Total:		6,910.00 *
20100 Reporters Supplies			
000219	MARY WELKER		58.93
		<hr/>	
	20100 Reporters Supplies Total:		58.93 *
31102 CASA			
003826	SARA L KROFT		1,670.00
		<hr/>	
	31102 CASA Total:		1,670.00 *
31510 Pauper Counsel Non-Fee Expense			
005435	LAW OFFIC OF SAMANTHA M		99.70
003420	LAW OFFICE OF BROOKE SCHEURICH		87.04
007459	THE LAW OFFICE OF BLAIR TODD		278.00
		<hr/>	
	31510 Pauper Counsel Non-Fee Expense Total:		464.74 *
31801 Professional Services			
000350	CULLIGAN WATER CONDITIONING		11.00
		<hr/>	
	31801 Professional Services Total:		11.00 *
32200 Travel			
000219	MARY WELKER		144.72
		<hr/>	
	32200 Travel Total:		144.72 *
33700 Guardian Ad Litem			
002621	BARCE & REDLIN , P C		100.00
007459	THE LAW OFFICE OF BLAIR TODD		10.00
		<hr/>	
	33700 Guardian Ad Litem Total:		110.00 *
38202 Meals & Refreshments			
001360	SANDERS IGA		81.31
		<hr/>	
	38202 Meals & Refreshments Total:		81.31 *
44301 Equipment			
000015	ACE HARDWARE		6.48
000219	MARY WELKER		459.99

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1000 General

0232 Circuit Court

44301 Equipment Total: 466.47 *

0232 Circuit Court Total: 13,582.17 **

0314 Building Inspector

22200 Tires & Tubes

009192 WINAMAC CHRYSLER DODGE 234.00

22200 Tires & Tubes Total: 234.00 *

31801 Professional Services

000983 B F & S ENGINEERING 2,090.00

009729 BUREAU OF MOTOR VEHICLES 15.00

31801 Professional Services Total: 2,105.00 *

44200 Motor Vehicles

009192 WINAMAC CHRYSLER DODGE 40,000.00

44200 Motor Vehicles Total: 40,000.00 *

0314 Building Inspector Total: 42,339.00 **

0506 Solid Waste

22100 Gas, Oil, Etc...

000015 ACE HARDWARE 7.73

006039 AUTO VALUE 21.98

001090 NAPA - WINAMAC 805.00

22100 Gas, Oil, Etc... Total: 834.71 *

22400 Janitor Supplies

000015 ACE HARDWARE 14.00

22400 Janitor Supplies Total: 14.00 *

24200 Hardware & Small Tools

000015 ACE HARDWARE 105.27

24200 Hardware & Small Tools Total: 105.27 *

31701 Hauling Of Trash

001904 WASTE MANAGEMENT OF INDIANA LL 3,445.64

31701 Hauling Of Trash Total: 3,445.64 *

33200 Printing & Advertising

001742 HEATON ADVERTISING II 175.00

33200 Printing & Advertising Total: 175.00 *

36100 Equipment Repair

000015 ACE HARDWARE 17.05

006039 AUTO VALUE 10.78

36100 Equipment Repair Total: 27.83 *

0506 Solid Waste Total: 4,602.45 **

0626 Animal Control

30401 Veterinarian Services

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1000 General		
0626 Animal Control		
005329	DAVIS VETERINARY SERVICE P.C.	36.62
		36.62
	30401 Veterinarian Services Total:	36.62 *
44301 Equipment		
008962	AMAZON CAPITAL SERVICES	4.96
		4.96
	44301 Equipment Total:	4.96 *
	0626 Animal Control Total:	41.58 **
	1000 General Total:	108,423.19 ***
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1101 Accident Report		
0005 County Sheriff		
44301 Equipment		
002651	FLOCK SAFETY	4,000.00
		4,000.00
	44301 Equipment Total:	4,000.00 *
	0005 County Sheriff Total:	4,000.00 **
	1101 Accident Report Total:	4,000.00 ***
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1107 Aviation		
0305 Aviation		
33200 Printing & Advertising		
001245	PULASKI COUNTY PRESS INC	76.50
		76.50
	33200 Printing & Advertising Total:	76.50 *
36400 Building & Structure Repair		
003642	HOOVER CONSTRUCTION	400.00
		400.00
	36400 Building & Structure Repair Total:	400.00 *
	0305 Aviation Total:	476.50 **
	1107 Aviation Total:	476.50 ***
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1112 LIT - Economic Development		
0069 Network Administrator		
31101 Consultant		
001325	ROEING CORPORATION	16,590.00
		16,590.00
	31101 Consultant Total:	16,590.00 *
	0069 Network Administrator Total:	16,590.00 **
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0700 Economic Development		
12300 Group Insurance		
006239	ALLEGIANCE COBRA SERVICE INC	1.90
		1.90
	12300 Group Insurance Total:	1.90 *
31801 Professional Services		
004566	STEPHANIE M WHEELER	1,460.00
		1,460.00
	31801 Professional Services Total:	1,460.00 *

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1112 LIT - Economic Development			
0700 Economic Development			
32800 WebHosting			
007705	CRANE AND GREY	115.00	
	32800 WebHosting Total:	115.00	*
33500 Marketing			
005770	TRAVEL INDIANA, LLC	2,200.00	
	33500 Marketing Total:	2,200.00	*
	0700 Economic Development Total:	3,776.90	**
	1112 LIT - Economic Development Total:	20,366.90	***
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1138 Cumulative Capital Development			
0069 Network Administrator			
32400 Internet Services			
007057	LIGHTSTREAM	60.00	
	32400 Internet Services Total:	60.00	*
36101 Copier & Lease Agmt Serv/Maint			
004304	CARDINAL COPIER SOLUTIONS	1,036.05	
009112	CARDINAL LEASING INC	1,963.34	
	36101 Copier & Lease Agmt Serv/Maint Total:	2,999.39	*
	0069 Network Administrator Total:	3,059.39	**
0161 Court House			
36400 Building & Structure Repair			
007968	GRAINGER INC	62.42	
	36400 Building & Structure Repair Total:	62.42	*
	0161 Court House Total:	62.42	**
	1138 Cumulative Capital Development Total:	3,121.81	***
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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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1160 Identification Sec Protection			
0004 County Recorder			
31800 Image Redaction Costs			
000319	CSI COMPUTER SYSTEMS INC	1,170.00	
	31800 Image Redaction Costs Total:	1,170.00	*
	0004 County Recorder Total:	1,170.00	**

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1160 Identification Sec Protection			
	1160 Identification Sec Protection Total:	1,170.00	***
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1161 Health SB4			
0610 Health Department			
24800 Miscellaneous Supplies			
005317	EDWINA GUFFEY	326.45	
	24800 Miscellaneous Supplies Total:	326.45	*
34800 Miscellaneous Servs & Charges			
005317	EDWINA GUFFEY	3,049.28	
000112	HYDRATION DEPOT	376.82	
	34800 Miscellaneous Servs & Charges Total:	3,426.10	*
	0610 Health Department Total:	3,752.55	**
	1161 Health SB4 Total:	3,752.55	***
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1170 LIT Public Safety - Co Share			
0301 Emergency Ambulance/Med Serv			
22100 Gas, Oil, Etc...			
000625	GOOD OIL COMPANY INC	1,797.92	
	22100 Gas, Oil, Etc... Total:	1,797.92	*
22400 Janitor Supplies			
008537	STAPLES	510.55	
	22400 Janitor Supplies Total:	510.55	*
24100 Uniforms			
006813	STAR UNIFORM	454.00	
	24100 Uniforms Total:	454.00	*
24601 Patient Care Supplies			
004990	BOUND TREE MEDICAL LLC	1,144.53	
008981	MEDLINE INDUSTRIES INC	219.02	
	24601 Patient Care Supplies Total:	1,363.55	*
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	4,213.74	
001412	PERSONNEL CONCEPTS	1,539.80	
	31801 Professional Services Total:	5,753.54	*
36100 Equipment Repair			
000015	ACE HARDWARE	26.97	
005038	J AND K COMMUNICATIONS INC	215.24	
001090	NAPA - WINAMAC	334.99	

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1170 LIT Public Safety - Co Share		
0301 Emergency Ambulance/Med Serv		
	36100 Equipment Repair Total:	577.20 *
36300 Service & Maintenance WTH		
006699	ZOLL MEDICAL CORPORATION GPO	1,944.00
	36300 Service & Maintenance WTH Total:	1,944.00 *
37302 Francesville EMS Base Rental		
004815	TOWN OF FRANCESVILLE	650.00
	37302 Francesville EMS Base Rental Total:	650.00 *
44700 Patient Care Equipment		
008950	BINDER LIFT INC	30.00
	44700 Patient Care Equipment Total:	30.00 *
	0301 Emergency Ambulance/Med Serv Total:	14,194.76 **
	1170 LIT Public Safety - Co Share Total:	14,194.76 ***
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1173 MVH Restricted		
0531 Maintenance & Repair		
23101 Stone, Gravel, Agg		
000490	ENGINEERING AGGREGATES CORP	910.36
004418	HANSON MATERIAL SERVICES	1,141.54
006511	U S AGGREGATES INC	13,390.95
	23101 Stone, Gravel, Agg Total:	15,442.85 *
	0531 Maintenance & Repair Total:	15,442.85 **
0533 General & Undistributed Exp		
22100 Gas, Oil, Etc...		
000590	KEYSTONE COOPERATIVE INC	1,957.96
	22100 Gas, Oil, Etc... Total:	1,957.96 *
	0533 General & Undistributed Exp Total:	1,957.96 **
	1173 MVH Restricted Total:	17,400.81 ***
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1176 Motor Vehicle Highway		
0530 Highway Administration		
36400 Building & Structure Repair		
007448	J AND K HVAC SERVICE INC	645.00
	36400 Building & Structure Repair Total:	645.00 *
	0530 Highway Administration Total:	645.00 **
0531 Maintenance & Repair		
37300 Rents & Leases		
001280	PURITY CYLINDER GASES INC	286.88
	37300 Rents & Leases Total:	286.88 *
	0531 Maintenance & Repair Total:	286.88 **

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1176 Motor Vehicle Highway		
0533 General & Undistributed Exp		
12300 Group Insurance		
006239	ALLEGIANCE COBRA SERVICE INC	15.20
	12300 Group Insurance Total:	15.20 *
22200 Tires & Tubes		
007575	FTC ENTERPRISES INC	125.00
	22200 Tires & Tubes Total:	125.00 *
22300 Other Garage Supplies		
006407	AMERICAN SAFETY AND FIRST AID	31.94
006039	AUTO VALUE	23.77
009320	CINTAS CORP	93.09
000350	CULLIGAN WATER CONDITIONING	60.50
000435	DISINGER TRUCK SERVICE INC	104.95
008617	HEALEY'S HOME CENTER INC.	12.38
008574	JOSHUA J KOPKA	214.70
001090	NAPA - WINAMAC	289.74
001041	RIFE FARM SUPPLY INC	22.75
001330	RUDD EQUIPMENT COMPANY	127.20
001530	TERRY TRUCK EQUIPMENT INC	70.53
001790	WIERS INTERNATIONAL TRUCK INC	2,459.08
	22300 Other Garage Supplies Total:	3,510.63 *
22800 Maintainer/Grader Blades		
002433	JSI STEEL DISTRIBUTION AND	697.40
003805	WINTER EQUIP COMPANY INC	11,521.40
	22800 Maintainer/Grader Blades Total:	12,218.80 *
36103 Road Equipment Repair		
009137	KALIDA TRUCK EQUIP	285.44
	36103 Road Equipment Repair Total:	285.44 *
36104 Truck/Tractor Repair		
006039	AUTO VALUE	35.18
002433	JSI STEEL DISTRIBUTION AND	1,476.47
	36104 Truck/Tractor Repair Total:	1,511.65 *
37200 Uniform Rental		
009693	VESTIS SERVICES LLC	225.75
	37200 Uniform Rental Total:	225.75 *
	0533 General & Undistributed Exp Total:	17,892.47 **
	1176 Motor Vehicle Highway Total:	18,824.35 ***
1201 Surplus Tax		
0068 County Commissioners		
38501 Tax Refunds		
009730	KEVIN J AND KIMBERLY K ANTRIM	495.52
	38501 Tax Refunds Total:	495.52 *

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1201 Surplus Tax			
0068 County Commissioners			
	0068 County Commissioners Total:	495.52	**
	1201 Surplus Tax Total:	495.52	***
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1203 Tax Sale Fees			
0000 No Department			
50100 Unappropriated			
005858 SRI INC		624.00	
	50100 Unappropriated Total:	624.00	*
	0000 No Department Total:	624.00	**
	1203 Tax Sale Fees Total:	624.00	***
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1222 Statewide 9-1-1			
0005 County Sheriff			
32500 Schools, Meetings & Seminars			
009728 POWERDMS INC		3,150.00	
	32500 Schools, Meetings & Seminars Total:	3,150.00	*
34900 Computer Service			
009728 POWERDMS INC		1,750.00	
	34900 Computer Service Total:	1,750.00	*
36300 Service & Maintenance WTH			
004236 BRIGHTSPEED		1,484.18	
	36300 Service & Maintenance WTH Total:	1,484.18	*
	0005 County Sheriff Total:	6,384.18	**
	1222 Statewide 9-1-1 Total:	6,384.18	***
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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	***
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2100 Supp. Adult Probation Services		
0235 Probation		
32200 Travel		
006610	PULASKI CIRCUIT COURT	119.00
005533	SANDRA LUCAS	175.54
		<hr/>
	32200 Travel Total:	294.54 *
32500 Schools, Meetings & Seminars		
005533	SANDRA LUCAS	10.50
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	32500 Schools, Meetings & Seminars Total:	10.50 *
34800 Miscellaneous Servs & Charges		
008979	GEARHART LLC	6,500.00
		<hr/>
	34800 Miscellaneous Servs & Charges Total:	6,500.00 *
	0235 Probation Total:	6,805.04 **
	2100 Supp. Adult Probation Services Total:	6,805.04 ***
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2501 Pre-Trial Diversion		
0009 Prosecuting Attorney		
32301 Communication Services		
001710	VERIZON WIRELESS	786.00
		<hr/>
	32301 Communication Services Total:	786.00 *
44301 Equipment		
004526	TRANSUNION	170.00
		<hr/>
	44301 Equipment Total:	170.00 *
	0009 Prosecuting Attorney Total:	956.00 **
	2501 Pre-Trial Diversion Total:	956.00 ***
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2503 Law Enforcement Cont. Ed.		
0005 County Sheriff		
50100 Unappropriated		
001665	TREASURER PULASKI COUNTY	129.26
		<hr/>
	50100 Unappropriated Total:	129.26 *
	0005 County Sheriff Total:	129.26 **
	2503 Law Enforcement Cont. Ed. Total:	129.26 ***
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2700 Drainage Maintenance		
0000 No Department		
50100 Unappropriated		
000425	DESABATINE BROS EXCAVATING INC	683.55
006595	JOHNS BROTHERS TILING AND	1,041.36
		<hr/>
	50100 Unappropriated Total:	1,724.91 *
	0000 No Department Total:	1,724.91 **
	2700 Drainage Maintenance Total:	1,724.91 ***
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4102 Comm Dev Comm Donation		
0700 Economic Development		
50100 Unappropriated		
009732 JOHN BRY		500.00
50100 Unappropriated Total:		500.00 *
0700 Economic Development Total:		500.00 **
4102 Comm Dev Comm Donation Total:		500.00 ***

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 ***

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 ***

8912 CARES LHD		
0610 Health Department		
40460 Computer Software & Hardware		
000405 DEGROOT TECH SERVICES INC		259.98
40460 Computer Software & Hardware Total:		259.98 *
0610 Health Department Total:		259.98 **
8912 CARES LHD Total:		259.98 ***

9113 Veterans' Court Grant (even)		
0201 Superior Court		
14000 Public Defender		
005229 LAW OFFICE OF JESSICA HOOVER		835.15
14000 Public Defender Total:		835.15 *
30910 Grant Coordinator		
002970 CATHLEEN N ZAFARAS		2,518.10
30910 Grant Coordinator Total:		2,518.10 *
37500 Program Incentives		
003869 CATHLEEN ZAHRT ZAFARAS		100.00
37500 Program Incentives Total:		100.00 *

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9113 Veterans' Court Grant (even)		
0201 Superior Court		
39800 Physicals/Drug Testing		
008942	CORDANT HEALTH SOLUTIONS	16.00
		<hr/>
	39800 Physicals/Drug Testing Total:	16.00 *
	0201 Superior Court Total:	3,469.25 **
	9113 Veterans' Court Grant (even) Total:	3,469.25 ***

9118 CASA PROGRAM 2018 Grant		
0232 Circuit Court		
31102 CASA		
003527	JEAN MARIE WIDUP	560.00
009687	RACHEL ANN RUFF	98.00
009221	S L KROFT	52.23
		<hr/>
	31102 CASA Total:	710.23 *
	0232 Circuit Court Total:	710.23 **
	9118 CASA PROGRAM 2018 Grant Total:	710.23 ***

9148 Family Recovery Grant (even)		
0232 Circuit Court		
14000 Public Defender		
007459	THE LAW OFFICE OF BLAIR TODD	916.00
		<hr/>
	14000 Public Defender Total:	916.00 *
30910 Grant Coordinator		
003307	JENNIFER SHAFER	2,425.00
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	30910 Grant Coordinator Total:	2,425.00 *
	0232 Circuit Court Total:	3,341.00 **
	9148 Family Recovery Grant (even) Total:	3,341.00 ***

9149 PreTrial Service Program (even)		
0235 Probation		
12300 Group Insurance		
006239	ALLEGIANCE COBRA SERVICE INC	0.95
		<hr/>
	12300 Group Insurance Total:	0.95 *
	0235 Probation Total:	0.95 **
	9149 PreTrial Service Program (even) Total:	0.95 ***

9189 Community Foundation Grant		
0201 Superior Court		
30920 Community Navigator		
005933	KATIE SURMA	1,739.13
		<hr/>
	30920 Community Navigator Total:	1,739.13 *
	0201 Superior Court Total:	1,739.13 **

7162024CLAIMS

Pulaski County

Docket Date: 07/16/2024

9189 Community Foundation Grant

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

Grand Total: 250,971.57 ****

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