

8202024 CLAIMS

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

Docket Date: 08/20/2024

1000 General

0001 County Clerk

32500 Schools, Meetings & Seminars

005118 NORTHERN DISTRICT CLERKS ASSOC 143.25

32500 Schools, Meetings & Seminars Total: 143.25 *

0001 County Clerk Total: 143.25 **

0002 County Auditor

44100 Office Equipment

000350 CULLIGAN WATER CONDITIONING 82.25

44100 Office Equipment Total: 82.25 *

0002 County Auditor Total: 82.25 **

0003 County Treasurer

44100 Office Equipment

000405 DEGROOT TECH SERVICES INC 167.99

44100 Office Equipment Total: 167.99 *

0003 County Treasurer Total: 167.99 **

0005 County Sheriff

22100 Gas, Oil, Etc...

000625 GOOD OIL COMPANY INC 4,988.45

000810 JENKINS SERVICE INC 166.78

22100 Gas, Oil, Etc... Total: 5,155.23 *

22200 Tires & Tubes

000810 JENKINS SERVICE INC 20.00

22200 Tires & Tubes Total: 20.00 *

22300 Other Garage Supplies

000015 ACE HARDWARE 37.77

22300 Other Garage Supplies Total: 37.77 *

22400 Janitor Supplies

000790 J H SAYLOR COMPANY 994.30

004996 ULINE INC 255.00

22400 Janitor Supplies Total: 1,249.30 *

22500 Household Supplies

008962 AMAZON CAPITAL SERVICES 724.20

007339 STAPLES ADVANTAGE 40.06

22500 Household Supplies Total: 764.26 *

22600 Inmate Meals

000060 ALEXANDER DISTRIBUTOR 1,172.34

009321 LORI SHOFROTH CORD 1,000.00

005009 US FOODS INC 8,095.30

22600 Inmate Meals Total: 10,267.64 *

24100 Uniforms

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1000 General

0005 County Sheriff

006387	JTS SHIRT SHACK	48.00
006813	STAR UNIFORM	256.00

24100 Uniforms Total: 304.00 *

32100 Postage

004996	ULINE INC	28.17
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32100 Postage Total: 28.17 *

34800 Miscellaneous Servs & Charges

000810	JENKINS SERVICE INC	200.00
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34800 Miscellaneous Servs & Charges Total: 200.00 *

34900 Computer Service

000015	ACE HARDWARE	41.72
000405	DEGROOT TECH SERVICES INC	248.97

34900 Computer Service Total: 290.69 *

36100 Equipment Repair

000810	JENKINS SERVICE INC	150.50
000836	MOVE OVER OUTFITTERS INC	318.94

36100 Equipment Repair Total: 469.44 *

36300 Service & Maintenance WTH

001770	THOMSON WEST WEST GRP P	263.80
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36300 Service & Maintenance WTH Total: 263.80 *

36400 Building & Structure Repair

000015	ACE HARDWARE	49.47
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36400 Building & Structure Repair Total: 49.47 *

44301 Equipment

001090	NAPA - WINAMAC	37.98
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44301 Equipment Total: 37.98 *

0005 County Sheriff Total: 19,137.75 **

0006 County Surveyor

22100 Gas, Oil, Etc...

000700	HOWARDS MARATHON SERVICE LLC	170.02
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22100 Gas, Oil, Etc... Total: 170.02 *

0006 County Surveyor Total: 170.02 **

0008 County Assessor

32500 Schools, Meetings & Seminars

004873	ASSOCIATION OF IND COUNTIES	520.00
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32500 Schools, Meetings & Seminars Total: 520.00 *

0008 County Assessor Total: 520.00 **

0009 Prosecuting Attorney

45100 Law Books

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1000 General

0009 Prosecuting Attorney

000130 ASSOC OF IN PROSECUTING ATTNY 315.00

45100 Law Books Total: 315.00 *

0009 Prosecuting Attorney Total: 315.00 **

0011 County Extension Service

32200 Travel

007742 NIELSEN AMANDA 40.20

003091 PHILLIP WOOLERY 43.55

007142 SAMANTHA WILLIAMS 135.34

32200 Travel Total: 219.09 *

0011 County Extension Service Total: 219.09 **

0062 County Election Board

36300 Service & Maintenance WTH

002311 MICROVOTE GENERAL CORP 7,060.00

36300 Service & Maintenance WTH Total: 7,060.00 *

0062 County Election Board Total: 7,060.00 **

0068 County Commissioners

12300 Group Insurance

006239 ALLEGIANCE COBRA SERVICE INC 108.30

007857 RX HELP CENTERS LLC 300.00

12300 Group Insurance Total: 408.30 *

31801 Professional Services

006413 CATHY FRITZ CONSULTING INC 390.00

31801 Professional Services Total: 390.00 *

32500 Schools, Meetings & Seminars

002700 TERESA BRYANT 317.58

32500 Schools, Meetings & Seminars Total: 317.58 *

33200 Printing & Advertising

001245 PULASKI COUNTY PRESS INC 707.19

33200 Printing & Advertising Total: 707.19 *

34301 Attorney Retainer Fee

001525 KEVIN TANKERSLEY ATTORNEY 3,000.00

34301 Attorney Retainer Fee Total: 3,000.00 *

0068 County Commissioners Total: 4,823.07 **

0079 Plan Commission

33200 Printing & Advertising

001245 PULASKI COUNTY PRESS INC 29.02

33200 Printing & Advertising Total: 29.02 *

0079 Plan Commission Total: 29.02 **

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1000 General

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 *

20100 Reporters Supplies

003943	ABBEY BERGER	64.95
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20100 Reporters Supplies Total: 64.95 *

44100 Office Equipment

005106	BUSINESS INFORMATION SYSTEMS	17,421.94
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44100 Office Equipment Total: 17,421.94 *

0201 Superior Court Total: 25,220.09 **

0232 Circuit Court

13600 Pauper Counsel

009114	LAW OFFICE OF RILEY & AHLER	50.00
004166	LEDGER LAW P C	1,210.00
007459	THE LAW OFFICE OF BLAIR TODD	2,090.00

13600 Pauper Counsel Total: 3,350.00 *

13800 Civil Pauper Counsel

004166	LEDGER LAW P C	1,200.00
007459	THE LAW OFFICE OF BLAIR TODD	4,590.00

13800 Civil Pauper Counsel Total: 5,790.00 *

21100 Office Supplies

000219	MARY WELKER	32.20
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21100 Office Supplies Total: 32.20 *

31102 CASA

003826	SARA L KROFT	1,670.00
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31102 CASA Total: 1,670.00 *

31510 Pauper Counsel Non-Fee Expense

007677	GARRISON LAW LLC	33.90
004166	LEDGER LAW P C	104.52
007459	THE LAW OFFICE OF BLAIR TODD	382.00

31510 Pauper Counsel Non-Fee Expense Total: 520.42 *

31801 Professional Services

000350	CULLIGAN WATER CONDITIONING	11.00
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31801 Professional Services Total: 11.00 *

33700 Guardian Ad Litem

007677	GARRISON LAW LLC	1,135.00
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33700 Guardian Ad Litem Total: 1,135.00 *

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1000 General

0232 Circuit Court

38202 Meals & Refreshments

007106 ONE EYED JACKS 155.88

38202 Meals & Refreshments Total: 155.88 *

45100 Law Books

001770 THOMSON WEST WEST GRP P 721.79

45100 Law Books Total: 721.79 *

0232 Circuit Court Total: 13,386.29 **

0314 Building Inspector

22100 Gas, Oil, Etc...

000700 HOWARDS MARATHON SERVICE LLC 80.86

22100 Gas, Oil, Etc... Total: 80.86 *

0314 Building Inspector Total: 80.86 **

0361 Civil Defense

22100 Gas, Oil, Etc...

000700 HOWARDS MARATHON SERVICE LLC 243.03

22100 Gas, Oil, Etc... Total: 243.03 *

0361 Civil Defense Total: 243.03 **

0506 Solid Waste

22100 Gas, Oil, Etc...

001090 NAPA - WINAMAC 41.98

22100 Gas, Oil, Etc... Total: 41.98 *

24800 Miscellaneous Supplies

000405 DEGROOT TECH SERVICES INC 85.78

24800 Miscellaneous Supplies Total: 85.78 *

31701 Hauling Of Trash

001904 WASTE MANAGEMENT OF INDIANA LL 4,149.36

31701 Hauling Of Trash Total: 4,149.36 *

36100 Equipment Repair

006039 AUTO VALUE 13.79

009223 QUALITY FORKLIFT REPAIRS LLC 378.75

36100 Equipment Repair Total: 392.54 *

0506 Solid Waste Total: 4,669.66 **

0626 Animal Control

20800 Operating Supplies

000015 ACE HARDWARE 80.98

008962 AMAZON CAPITAL SERVICES 28.99

20800 Operating Supplies Total: 109.97 *

30401 Veterinarian Services

005329 DAVIS VETERINARY SERVICE P.C. 470.15

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1000 General		
0626 Animal Control		
	30401 Veterinarian Services Total:	470.15 *
	0626 Animal Control Total:	580.12 **
0660 4-D Program		
	33100 Printing Oth Than Office Sups	
	001755 WEBB PRINTING	400.00
	33100 Printing Oth Than Office Sups Total:	400.00 *
	0660 4-D Program Total:	400.00 **
	1000 General Total:	77,247.49 ***
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1107 Aviation		
0305 Aviation		
	22000 Bulk Fuel for Resale	
	007043 ARROW ENERGY	9,769.48
	22000 Bulk Fuel for Resale Total:	9,769.48 *
	22100 Gas, Oil, Etc...	
	001552 DARYN WILDER	55.01
	22100 Gas, Oil, Etc... Total:	55.01 *
	36701 Grounds Maintenance	
	001090 NAPA - WINAMAC	31.17
	36701 Grounds Maintenance Total:	31.17 *
	0305 Aviation Total:	9,855.66 **
	1107 Aviation Total:	9,855.66 ***
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1112 LIT - Economic Development		
0069 Network Administrator		
	31101 Consultant	
	000405 DEGROOT TECH SERVICES INC	2,260.00
	001325 ROEING CORPORATION	16,725.60
	31101 Consultant Total:	18,985.60 *
	36700 Computer/Server/Network Maint	
	001325 ROEING CORPORATION	1,887.50
	36700 Computer/Server/Network Maint Total:	1,887.50 *
	0069 Network Administrator Total:	20,873.10 **
0700 Economic Development		
	12300 Group Insurance	
	006239 ALLEGIANCE COBRA SERVICE INC	3.80
	12300 Group Insurance Total:	3.80 *
	31801 Professional Services	
	009097 BARNES & THORNBURG LLP	20,257.66

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1112 LIT - Economic Development			
0700 Economic Development			
		31801 Professional Services Total:	20,257.66 *
32200 Travel			
006173	NATHAN P ORIGER		674.02
		32200 Travel Total:	674.02 *
32400 Internet Services			
007057	LIGHTSTREAM		110.00
		32400 Internet Services Total:	110.00 *
44301 Equipment			
008617	HEALEY'S HOME CENTER INC.		379.90
		44301 Equipment Total:	379.90 *
		0700 Economic Development Total:	21,425.38 **
		1112 LIT - Economic Development Total:	42,298.48 ***
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1135 Cumulative Bridge			
0531 Maintenance & Repair			
36300 Service & Maintenance WTH			
000425	DESABATINE BROS EXCAVATING INC		600.00
		36300 Service & Maintenance WTH Total:	600.00 *
45601 Culverts			
000390	DEBCO METAL CULVERTS		15,315.40
000570	FRANCESVILLE DRAIN TILE CORP		2,324.74
		45601 Culverts Total:	17,640.14 *
75803 Bridge #249 250 S E of 465 E			
003822	UNITED CONSULTING ENGINEERS		250.00
		75803 Bridge #249 250 S E of 465 E Total:	250.00 *
		0531 Maintenance & Repair Total:	18,490.14 **
		1135 Cumulative Bridge Total:	18,490.14 ***
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1138 Cumulative Capital Development			
0069 Network Administrator			
36101 Copier & Lease Agmt Serv/Maint			
004304	CARDINAL COPIER SOLUTIONS		1,300.15
009112	CARDINAL LEASING INC		1,963.34
000405	DEGROOT TECH SERVICES INC		1,024.98
		36101 Copier & Lease Agmt Serv/Maint Total:	4,288.47 *
44600 Computer Systems			
000405	DEGROOT TECH SERVICES INC		189.98
001325	ROEING CORPORATION		10.00
		44600 Computer Systems Total:	199.98 *
		0069 Network Administrator Total:	4,488.45 **

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1138 Cumulative Capital Development

1138 Cumulative Capital Development Total: 4,488.45 ***

1159 Health

0610 Health Department

12300 Group Insurance

006239 ALLEGIANCE COBRA SERVICE INC 5.70

12300 Group Insurance Total: 5.70 *

0610 Health Department Total: 5.70 **

1159 Health Total: 5.70 ***

1161 Health SB4

0610 Health Department

20400 Official Records

009798 BOYCE SYSTEMS 605.94

20400 Official Records Total: 605.94 *

24800 Miscellaneous Supplies

005317 EDWINA GUFFEY 313.00

24800 Miscellaneous Supplies Total: 313.00 *

32200 Travel

005317 EDWINA GUFFEY 255.00

32200 Travel Total: 255.00 *

0610 Health Department Total: 1,173.94 **

1161 Health SB4 Total: 1,173.94 ***

1170 LIT Public Safety - Co Share

0301 Emergency Ambulance/Med Serv

22100 Gas, Oil, Etc...

000625 GOOD OIL COMPANY INC 1,448.60

22100 Gas, Oil, Etc... Total: 1,448.60 *

24601 Patient Care Supplies

004990 BOUND TREE MEDICAL LLC 1,067.39

008981 MEDLINE INDUSTRIES INC 193.13

24601 Patient Care Supplies Total: 1,260.52 *

31400 Pest Control

004041 ARROW SERVICES, INC. 49.00

31400 Pest Control Total: 49.00 *

31801 Professional Services

008100 AMBULANCE BILLING SERVICES INC 3,590.89

001412 PERSONNEL CONCEPTS 200.17

31801 Professional Services Total: 3,791.06 *

36100 Equipment Repair

001175 POMPS TIRE SERVCIE INC 261.42

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1170 LIT Public Safety - Co Share		
0301 Emergency Ambulance/Med Serv		
	36100 Equipment Repair Total:	261.42 *
36300 Service & Maintenance WTH		
005414	VERIZON	403.67
	36300 Service & Maintenance WTH Total:	403.67 *
44700 Patient Care Equipment		
004990	BOUND TREE MEDICAL LLC	997.21
	44700 Patient Care Equipment Total:	997.21 *
	0301 Emergency Ambulance/Med Serv Total:	8,211.48 **
	1170 LIT Public Safety - Co Share Total:	8,211.48 ***
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1173 MVH Restricted		
0531 Maintenance & Repair		
23101 Stone, Gravel, Agg		
000490	ENGINEERING AGGREGATES CORP	608.13
004418	HANSON MATERIAL SERVICES	5,139.17
006511	U S AGGREGATES INC	15,236.92
	23101 Stone, Gravel, Agg Total:	20,984.22 *
23300 Bituminous		
005568	ASPHALT MATERIALS INC	139,358.86
	23300 Bituminous Total:	139,358.86 *
	0531 Maintenance & Repair Total:	160,343.08 **
	1173 MVH Restricted Total:	160,343.08 ***
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1176 Motor Vehicle Highway		
0530 Highway Administration		
32300 Telephone		
007057	LIGHTSTREAM	110.00
	32300 Telephone Total:	110.00 *
	0530 Highway Administration Total:	110.00 **
0531 Maintenance & Repair		
23300 Bituminous		
005568	ASPHALT MATERIALS INC	101.25
	23300 Bituminous Total:	101.25 *
	0531 Maintenance & Repair Total:	101.25 **
0533 General & Undistributed Exp		
12300 Group Insurance		
006239	ALLEGIANCE COBRA SERVICE INC	30.40
	12300 Group Insurance Total:	30.40 *
22100 Gas, Oil, Etc...		
000625	GOOD OIL COMPANY INC	2,242.00

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1176 Motor Vehicle Highway

0533 General & Undistributed Exp

000590 KEYSTONE COOPERATIVE INC 1,533.77

22100 Gas, Oil, Etc... Total: 3,775.77 *

22200 Tires & Tubes

002777 BEST ONE OF INDY 1,200.00

22200 Tires & Tubes Total: 1,200.00 *

22300 Other Garage Supplies

000015 ACE HARDWARE 13.49

006039 AUTO VALUE 74.18

006883 GREENMARK EQUIPMENT 710.86

008617 HEALEY'S HOME CENTER INC. 37.14

009800 HIGH STAR TRAFFIC 1,387.50

002433 JSI STEEL DISTRIBUTION AND 134.81

007203 KIMBALL MIDWEST 46.53

001090 NAPA - WINAMAC 497.35

001041 RIFE FARM SUPPLY INC 26.50

22300 Other Garage Supplies Total: 2,928.36 *

35200 Nipsco (Fuel)

001080 NIPSCO 66.00

35200 Nipsco (Fuel) Total: 66.00 *

36103 Road Equipment Repair

000435 DISINGER TRUCK SERVICE INC 1,400.00

006883 GREENMARK EQUIPMENT 478.82

001090 NAPA - WINAMAC 109.48

001041 RIFE FARM SUPPLY INC 72.25

003856 RIVER BEND HOSE SPECIALTY 205.23

36103 Road Equipment Repair Total: 2,265.78 *

36104 Truck/Tractor Repair

006039 AUTO VALUE 405.78

001090 NAPA - WINAMAC 305.07

36104 Truck/Tractor Repair Total: 710.85 *

37200 Uniform Rental

009693 VESTIS SERVICES LLC 150.50

37200 Uniform Rental Total: 150.50 *

0533 General & Undistributed Exp Total: 11,127.66 **

1176 Motor Vehicle Highway Total: 11,338.91 ***

1222 Statewide 9-1-1

0005 County Sheriff

36300 Service & Maintenance WTH

004236 BRIGHTSPEED 1,484.18

002274 INDIANA OFFICE OF TECHNOLOGY 1,041.00

36300 Service & Maintenance WTH Total: 2,525.18 *

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1222 Statewide 9-1-1			
0005 County Sheriff			
	0005 County Sheriff Total:	2,525.18	**
	1222 Statewide 9-1-1 Total:	2,525.18	***
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1235 LIT - PSAP			
0005 County Sheriff			
12300 Group Insurance			
006239 ALLEGIANCE COBRA SERVICE INC		11.40	
	12300 Group Insurance Total:	11.40	*
	0005 County Sheriff Total:	11.40	**
	1235 LIT - PSAP Total:	11.40	***
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2100 Supp. Adult Probation Services			
0235 Probation			
33200 Printing & Advertising			
004304 CARDINAL COPIER SOLUTIONS		15.00	
	33200 Printing & Advertising Total:	15.00	*
	36300 Service & Maintenance WTH		
000405 DEGROOT TECH SERVICES INC		52.99	
	36300 Service & Maintenance WTH Total:	52.99	*
	0235 Probation Total:	67.99	**
	2100 Supp. Adult Probation Services Total:	67.99	***
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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		98.87	
	50100 Unappropriated Total:	98.87	*
	0005 County Sheriff Total:	98.87	**
	2503 Law Enforcement Cont. Ed. Total:	98.87	***
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2700 Drainage Maintenance			
0000 No Department			
50100 Unappropriated			
000425 DESABATINE BROS EXCAVATING INC		1,400.00	

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2700 Drainage Maintenance		
0000 No Department		
005817	LIBERTY MUTUAL INS	100.00
50100 Unappropriated Total:		1,500.00 *
0000 No Department Total:		1,500.00 **
2700 Drainage Maintenance Total:		1,500.00 ***

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	1.90
12300 Group Insurance Total:		1.90 *
0009 Prosecuting Attorney Total:		1.90 **
8140 Victim Assistance 22/24 Total:		1.90 ***

8897 Prosecutor Incentive IV-D		
0009 Prosecuting Attorney		
50100 Unappropriated		
000405	DEGROOT TECH SERVICES INC	62.06
005612	KNOTS AND SPOTS	105.00
004053	MARY ANN SALLEE	292.73
50100 Unappropriated Total:		459.79 *
0009 Prosecuting Attorney Total:		459.79 **
8897 Prosecutor Incentive IV-D Total:		459.79 ***

8899 Clerk IV-D Incentive		
0001 County Clerk		
50100 Unappropriated		
005118	NORTHERN DISTRICT CLERKS ASSOC	6.75
50100 Unappropriated Total:		6.75 *
0001 County Clerk Total:		6.75 **
8899 Clerk IV-D Incentive Total:		6.75 ***

8912 CARES LHD		
0610 Health Department		
33200 Printing & Advertising		

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8912 CARES LHD		
0610 Health Department		
000405	DEGROOT TECH SERVICES INC	242.97
		242.97
	33200 Printing & Advertising Total:	242.97 *
	0610 Health Department Total:	242.97 **
	8912 CARES LHD Total:	242.97 ***

9104 Local Emergency Planning		
0361 Civil Defense		
33200 Printing & Advertising		
001245	PULASKI COUNTY PRESS INC	18.66
		18.66
	33200 Printing & Advertising Total:	18.66 *
	0361 Civil Defense Total:	18.66 **
	9104 Local Emergency Planning Total:	18.66 ***

9113 Veterans' Court Grant (even)		
0201 Superior Court		
14000 Public Defender		
005229	LAW OFFICE OF JESSICA HOOVER	835.15
		835.15
	14000 Public Defender Total:	835.15 *
20800 Operating Supplies		
007106	ONE EYED JACKS	362.50
		362.50
	20800 Operating Supplies Total:	362.50 *
30910 Grant Coordinator		
002970	CATHLEEN N ZAFARAS	2,518.10
		2,518.10
	30910 Grant Coordinator Total:	2,518.10 *
37500 Program Incentives		
003869	CATHLEEN ZAHRT ZAFARAS	45.00
		45.00
	37500 Program Incentives Total:	45.00 *
	0201 Superior Court Total:	3,760.75 **
	9113 Veterans' Court Grant (even) Total:	3,760.75 ***

9118 CASA PROGRAM 2018 Grant		
0232 Circuit Court		
31102 CASA		
003527	JEAN MARIE WIDUP	560.00
009687	RACHEL ANN RUFF	91.00
009221	S L KROFT	43.05
		694.05
	31102 CASA Total:	694.05 *
	0232 Circuit Court Total:	694.05 **
	9118 CASA PROGRAM 2018 Grant Total:	694.05 ***

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9141 IDOC JDAI Grant (odd/even)		
0232 Circuit Court		
37500 Program Incentives		
008220	KENLEY NEWBAUER	200.00
		200.00
	37500 Program Incentives Total:	200.00 *
	0232 Circuit Court Total:	200.00 **
	9141 IDOC JDAI Grant (odd/even) Total:	200.00 ***
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9148 Family Recovery Grant (even)		
0232 Circuit Court		
14000 Public Defender		
007459	THE LAW OFFICE OF BLAIR TODD	916.00
		916.00
	14000 Public Defender Total:	916.00 *
	30910 Grant Coordinator	
003307	JENNIFER SHAFER	2,425.00
		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 ***
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9149 PreTrial Service Program (even)		
0235 Probation		
12300 Group Insurance		
006239	ALLEGIANCE COBRA SERVICE INC	1.90
		1.90
	12300 Group Insurance Total:	1.90 *
	0235 Probation Total:	1.90 **
	9149 PreTrial Service Program (even) Total:	1.90 ***
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9189 Community Foundation Grant		
0201 Superior Court		
30920 Community Navigator		
005933	KATIE SURMA	1,739.13
		1,739.13
	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:	351,635.42 ****

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Pulaski County

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