

852024claims

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

Docket Date: 08/06/2024

0620 Probation Alco Sens/Drg Screen		
0235 Probation		
50100 Unappropriated		
004309	FORENSIC FLUID LAB	880.00
		880.00
	50100 Unappropriated Total:	880.00 *
	0235 Probation Total:	880.00 **
	0620 Probation Alco Sens/Drg Screen Total:	880.00 ***
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1000 General		
0001 County Clerk		
32200 Travel		
005747	JOLYNN BEHNY	360.16
		360.16
	32200 Travel Total:	360.16 *
	0001 County Clerk Total:	360.16 **
0002 County Auditor		
32200 Travel		
003505	JENNIFER SHANK MAXWELL	121.27
		121.27
	32200 Travel Total:	121.27 *
	0002 County Auditor Total:	121.27 **
0005 County Sheriff		
22100 Gas, Oil, Etc...		
000625	GOOD OIL COMPANY INC	6,077.45
000700	HOWARDS MARATHON SERVICE LLC	104.55
005322	WEX BANK	409.00
		6,591.00
	22100 Gas, Oil, Etc... Total:	6,591.00 *
22200 Tires & Tubes		
000445	JIM DOBSON FORD INC	139.95
001175	POMPS TIRE SERVCIE INC	2,942.28
		3,082.23
	22200 Tires & Tubes Total:	3,082.23 *
22300 Other Garage Supplies		
000015	ACE HARDWARE	85.81
001090	NAPA - WINAMAC	28.97
		114.78
	22300 Other Garage Supplies Total:	114.78 *
22400 Janitor Supplies		
008962	AMAZON CAPITAL SERVICES	96.60
000790	J H SAYLOR COMPANY	328.75
		425.35
	22400 Janitor Supplies Total:	425.35 *
22500 Household Supplies		
008962	AMAZON CAPITAL SERVICES	126.11
007680	CHARM-TEX, INC.	454.80
007339	STAPLES ADVANTAGE	96.57
		677.48
	22500 Household Supplies Total:	677.48 *

Docket Date: 08/06/2024

1000 General

0005 County Sheriff

22510 K9 Food & Supplies

002779	AMERICAN WORKING DOGS INC	950.00
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	22510 K9 Food & Supplies Total:	950.00	*
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22600 Inmate Meals

000060	ALEXANDER DISTRIBUTOR	962.05
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005009	US FOODS INC	6,686.32
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	22600 Inmate Meals Total:	7,648.37	*
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24100 Uniforms

006387	JTS SHIRT SHACK	200.00
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006813	STAR UNIFORM	2,211.50
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	24100 Uniforms Total:	2,411.50	*
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24600 Medical & Dental Supplies

001490	STERICYCLE	15.30
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	24600 Medical & Dental Supplies Total:	15.30	*
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31600 Medical & Dental

009219	DLH COUNSELING AND CONSULTING,	900.00
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009101	PATHWAYS TO HEALING	875.00
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006794	QUALITY CORRECTIONAL CARE LLC	1,001.00
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002027	QUALITY RX	396.19
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	31600 Medical & Dental Total:	3,172.19	*
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33100 Printing Oth Than Office Sups

000860	EMP TECHNICAL GROUP	232.00
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	33100 Printing Oth Than Office Sups Total:	232.00	*
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34900 Computer Service

000015	ACE HARDWARE	58.49
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000405	DEGROOT TECH SERVICES INC	416.90
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	34900 Computer Service Total:	475.39	*
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36300 Service & Maintenance WTH

003946	CELLEBRITE INC	3,450.00
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009133	TEK84	10,900.00
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001770	THOMSON WEST WEST GRP P	251.24
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005414	VERIZON	720.28
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	36300 Service & Maintenance WTH Total:	15,321.52	*
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44301 Equipment

006586	COPSGEAR	3,325.00
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000836	MOVE OVER OUTFITTERS INC	14,304.97
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001090	NAPA - WINAMAC	2.61
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007339	STAPLES ADVANTAGE	117.29
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	44301 Equipment Total:	17,749.87	*
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45200 Furniture & Fixtures

004996	ULINE INC	1,619.04
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Docket Date: 08/06/2024

1000 General

0005 County Sheriff

45200 Furniture & Fixtures Total: 1,619.04 *

0005 County Sheriff Total: 60,486.02 **

0007 County Coroner

24100 Uniforms

000389 INDIANA STATE CORONERS ASSOC 489.00

24100 Uniforms Total: 489.00 *

0007 County Coroner Total: 489.00 **

0009 Prosecuting Attorney

33100 Printing Oth Than Office Sups

001755 WEBB PRINTING 420.00

33100 Printing Oth Than Office Sups Total: 420.00 *

39100 Dues & Subscriptions

003946 CELLEBRITE INC 1,725.00

005254 OFFICE OF ADMISSIONS & CONT ED 180.00

39100 Dues & Subscriptions Total: 1,905.00 *

0009 Prosecuting Attorney Total: 2,325.00 **

0068 County Commissioners

32100 Postage

006265 QUADIENT FINANCE USA INC 1,658.65

32100 Postage Total: 1,658.65 *

32500 Schools, Meetings & Seminars

009743 AJ GUTWEIN 132.66

005731 HILTON FORT WAYNE 1,848.00

000493 ICAA 1,600.00

000543 INDIANA RECORDERS ASSOC 55.00

32500 Schools, Meetings & Seminars Total: 3,635.66 *

38100 Soldier Burial

003874 Carol S. Calfee 130.00

009795 MITCH DOWNING 100.00

38100 Soldier Burial Total: 230.00 *

38201 Inmates In Institutions

009792 LAKE COUNTY JUVENILE JUSTICE 6,975.00

38201 Inmates In Institutions Total: 6,975.00 *

39701 Four County Mental Health

005975 FOUR CO COMPREHENSIVE MENTAL 65,735.50

39701 Four County Mental Health Total: 65,735.50 *

0068 County Commissioners Total: 78,234.81 **

0079 Plan Commission

34800 Miscellaneous Servs & Charges

Docket Date: 08/06/2024

1000 General		
0079 Plan Commission		
004304	CARDINAL COPIER SOLUTIONS	15.00
	34800 Miscellaneous Servs & Charges Total:	15.00 *
	0079 Plan Commission Total:	15.00 **
0161 Court House		
20801 Copier Supplies		
008537	STAPLES	604.09
	20801 Copier Supplies Total:	604.09 *
21100 Office Supplies		
008537	STAPLES	76.60
	21100 Office Supplies Total:	76.60 *
22400 Janitor Supplies		
008537	STAPLES	43.84
	22400 Janitor Supplies Total:	43.84 *
24200 Hardware & Small Tools		
000015	ACE HARDWARE	15.29
	24200 Hardware & Small Tools Total:	15.29 *
31400 Pest Control		
004041	ARROW SERVICES, INC.	270.00
	31400 Pest Control Total:	270.00 *
	0161 Court House Total:	1,009.82 **
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 *
32200 Travel		
003943	ABBEY BERGER	143.38
	32200 Travel Total:	143.38 *
44100 Office Equipment		
000405	DEGROOT TECH SERVICES INC	349.94
	44100 Office Equipment Total:	349.94 *
50100 Unappropriated		
001389	TIMOTHY J MURRAY	25.00
	50100 Unappropriated Total:	25.00 *
	0201 Superior Court Total:	8,251.52 **
0232 Circuit Court		
13600 Pauper Counsel		

Docket Date: 08/06/2024

1000 General

0232 Circuit Court

003420	LAW OFFICE OF BROOKE SCHEURICH	3,140.00
004166	LEDGER LAW P C	480.00
		3,620.00
13600 Pauper Counsel Total:		3,620.00 *

13800 Civil Pauper Counsel

007677	GARRISON LAW LLC	835.00
003420	LAW OFFICE OF BROOKE SCHEURICH	2,460.00
004166	LEDGER LAW P C	1,590.00
008675	THE LAW OFFICE OF CLIFFORD	200.00
		5,085.00
13800 Civil Pauper Counsel Total:		5,085.00 *

18000 Interpreters

008071	DAVID R ARAUJO	165.00
		165.00
18000 Interpreters Total:		165.00 *

31102 CASA

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

31310 Exam & Eval of Individuals

000219	MARY WELKER	2.70
		2.70
31310 Exam & Eval of Individuals Total:		2.70 *

31510 Pauper Counsel Non-Fee Expense

003420	LAW OFFICE OF BROOKE SCHEURICH	514.56
004166	LEDGER LAW P C	69.68
		584.24
31510 Pauper Counsel Non-Fee Expense Total:		584.24 *

31801 Professional Services

000219	MARY WELKER	207.36
		207.36
31801 Professional Services Total:		207.36 *

32100 Postage

000219	MARY WELKER	1,088.00
		1,088.00
32100 Postage Total:		1,088.00 *

32200 Travel

005860	JENNIFER TETZLOFF	128.64
		128.64
32200 Travel Total:		128.64 *

32500 Schools, Meetings & Seminars

005860	JENNIFER TETZLOFF	217.35
		217.35
32500 Schools, Meetings & Seminars Total:		217.35 *

33700 Guardian Ad Litem

009794	HASH & COATES LLP	3,990.00
		3,990.00
33700 Guardian Ad Litem Total:		3,990.00 *

44301 Equipment

000405	DEGROOT TECH SERVICES INC	157.98
		157.98
44301 Equipment Total:		157.98 *

Docket Date: 08/06/2024

1000 General			
0232 Circuit Court			
45100 Law Books			
001770	THOMSON WEST	WEST GRP P	721.79
			721.79
		45100 Law Books Total:	721.79 *
		0232 Circuit Court Total:	17,638.06 **
0361 Civil Defense			
22100 Gas, Oil, Etc...			
000700	HOWARDS MARATHON SERVICE LLC		474.75
			474.75
		22100 Gas, Oil, Etc... Total:	474.75 *
33200 Printing & Advertising			
001245	PULASKI COUNTY PRESS INC		19.69
			19.69
		33200 Printing & Advertising Total:	19.69 *
44301 Equipment			
002880	RICHEL FOX		104.80
			104.80
		44301 Equipment Total:	104.80 *
		0361 Civil Defense Total:	599.24 **
0506 Solid Waste			
22100 Gas, Oil, Etc...			
000590	KEYSTONE COOPERATIVE INC		1,313.25
			1,313.25
		22100 Gas, Oil, Etc... Total:	1,313.25 *
31701 Hauling Of Trash			
001904	WASTE MANAGEMENT OF INDIANA LL		5,590.93
			5,590.93
		31701 Hauling Of Trash Total:	5,590.93 *
36100 Equipment Repair			
000015	ACE HARDWARE		24.80
006759	COFFINGS RO-WAY DOOR		525.00
009223	QUALITY FORKLIFT REPAIRS LLC		378.75
			928.55
		36100 Equipment Repair Total:	928.55 *
36400 Building & Structure Repair			
000015	ACE HARDWARE		160.12
			160.12
		36400 Building & Structure Repair Total:	160.12 *
		0506 Solid Waste Total:	7,992.85 **
0626 Animal Control			
20800 Operating Supplies			
000015	ACE HARDWARE		232.67
008962	AMAZON CAPITAL SERVICES		180.00
			412.67
		20800 Operating Supplies Total:	412.67 *
30401 Veterinarian Services			
005329	DAVIS VETERINARY SERVICE P.C.		667.99
			667.99
		30401 Veterinarian Services Total:	667.99 *

Docket Date: 08/06/2024

1000 General		
0626 Animal Control		
44301 Equipment		
008962	AMAZON CAPITAL SERVICES	13.99
		13.99
	44301 Equipment Total:	13.99 *
	0626 Animal Control Total:	1,094.65 **
	1000 General Total:	178,617.40 ***
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1107 Aviation		
0305 Aviation		
22000 Bulk Fuel for Resale		
007043	ARROW ENERGY	11,182.93
		11,182.93
	22000 Bulk Fuel for Resale Total:	11,182.93 *
	22100 Gas, Oil, Etc...	
001552	DARYN WILDER	57.29
		57.29
	22100 Gas, Oil, Etc... Total:	57.29 *
	36701 Grounds Maintenance	
000015	ACE HARDWARE	12.58
		12.58
	36701 Grounds Maintenance Total:	12.58 *
	0305 Aviation Total:	11,252.80 **
	1107 Aviation Total:	11,252.80 ***
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1112 LIT - Economic Development		
0068 County Commissioners		
34200 Insurance - liability		
002746	SEDGWICK	168.00
		168.00
	34200 Insurance - liability Total:	168.00 *
	0068 County Commissioners Total:	168.00 **
0069 Network Administrator		
31101 Consultant		
000405	DEGROOT TECH SERVICES INC	5,830.00
001325	ROEING CORPORATION	1,245.60
		7,075.60
	31101 Consultant Total:	7,075.60 *
	36600 Service & Maint (Agreements)	
007532	L L LOW ASSOCIATES INC	1,137.98
		1,137.98
	36600 Service & Maint (Agreements) Total:	1,137.98 *
	0069 Network Administrator Total:	8,213.58 **
0700 Economic Development		
33200 Printing & Advertising		
001245	PULASKI COUNTY PRESS INC	30.99
		30.99
	33200 Printing & Advertising Total:	30.99 *
33500 Marketing		

Docket Date: 08/06/2024

1112 LIT - Economic Development		
0700 Economic Development		
009542	KALKOMEY ENTERPRISES LLC	4,900.00
	33500 Marketing Total:	4,900.00 *
33601 Economic Development		
007705	CRANE AND GREY	35,000.00
	33601 Economic Development Total:	35,000.00 *
39100 Dues & Subscriptions		
001690	US POSTAL SERVICE	102.00
	39100 Dues & Subscriptions Total:	102.00 *
	0700 Economic Development Total:	40,032.99 **
	1112 LIT - Economic Development Total:	48,414.57 ***
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1135 Cumulative Bridge		
0531 Maintenance & Repair		
75803 Bridge #249 250 S E of 465 E		
003822	UNITED CONSULTING ENGINEERS	730.00
	75803 Bridge #249 250 S E of 465 E Total:	730.00 *
	0531 Maintenance & Repair Total:	730.00 **
	1135 Cumulative Bridge Total:	730.00 ***
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1138 Cumulative Capital Development		
0069 Network Administrator		
36101 Copier & Lease Agmt Serv/Maint		
004304	CARDINAL COPIER SOLUTIONS	1,766.54
	36101 Copier & Lease Agmt Serv/Maint Total:	1,766.54 *
44600 Computer Systems		
000405	DEGROOT TECH SERVICES INC	39.91
001325	ROEING CORPORATION	27.99
	44600 Computer Systems Total:	67.90 *
	0069 Network Administrator Total:	1,834.44 **
0161 Court House		
36400 Building & Structure Repair		
000015	ACE HARDWARE	29.69
	36400 Building & Structure Repair Total:	29.69 *
	0161 Court House Total:	29.69 **
	1138 Cumulative Capital Development Total:	1,864.13 ***
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1159 Health		
0610 Health Department		
30402 Medical Waste Disposal		
001490	STERICYCLE	250.77

Docket Date: 08/06/2024

1159 Health			
0610 Health Department			
	30402 Medical Waste Disposal Total:	<u>250.77</u>	*
34800 Miscellaneous Servs & Charges			
000015	ACE HARDWARE	<u>15.98</u>	
	34800 Miscellaneous Servs & Charges Total:	15.98	*
	0610 Health Department Total:	266.75	**
	1159 Health Total:	<u>266.75</u>	***
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1161 Health SB4			
0610 Health Department			
20400 Official Records			
000405	DEGROOT TECH SERVICES INC	<u>22.26</u>	
	20400 Official Records Total:	22.26	*
24800 Miscellaneous Supplies			
000015	ACE HARDWARE	125.94	
005317	EDWINA GUFFEY	216.92	
009742	SAFE RX	<u>210.00</u>	
	24800 Miscellaneous Supplies Total:	552.86	*
32200 Travel			
005317	EDWINA GUFFEY	868.39	
000498	IEHA	299.00	
005626	IVRA	<u>250.00</u>	
	32200 Travel Total:	1,417.39	*
34800 Miscellaneous Servs & Charges			
008962	AMAZON CAPITAL SERVICES	440.53	
003775	CELINDA F. BRINEY	<u>32.13</u>	
	34800 Miscellaneous Servs & Charges Total:	472.66	*
	0610 Health Department Total:	2,465.17	**
	1161 Health SB4 Total:	<u>2,465.17</u>	***
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1170 LIT Public Safety - Co Share			
0301 Emergency Ambulance/Med Serv			
22100 Gas, Oil, Etc...			
000625	GOOD OIL COMPANY INC	<u>1,406.30</u>	
	22100 Gas, Oil, Etc... Total:	1,406.30	*
24601 Patient Care Supplies			
004990	BOUND TREE MEDICAL LLC	1,105.10	
008981	MEDLINE INDUSTRIES INC	<u>201.50</u>	
	24601 Patient Care Supplies Total:	1,306.60	*
32100 Postage			
000015	ACE HARDWARE	<u>13.08</u>	
	32100 Postage Total:	13.08	*

Docket Date: 08/06/2024

1170 LIT Public Safety - Co Share			
0301 Emergency Ambulance/Med Serv			
36100 Equipment Repair			
000445	JIM DOBSON FORD INC		2,085.55
36100 Equipment Repair Total:			2,085.55 *
36300 Service & Maintenance WTH			
000580	DARL D. FRITZ		125.00
36300 Service & Maintenance WTH Total:			125.00 *
44500 Radios			
005038	J AND K COMMUNICATIONS INC		13,422.83
44500 Radios Total:			13,422.83 *
0301 Emergency Ambulance/Med Serv Total:			18,359.36 **
1170 LIT Public Safety - Co Share Total:			18,359.36 ***
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1173 MVH Restricted			
0531 Maintenance & Repair			
23101 Stone, Gravel, Agg			
004418	HANSON MATERIAL SERVICES		2,181.22
006511	U S AGGREGATES INC		14,225.98
23101 Stone, Gravel, Agg Total:			16,407.20 *
23300 Bituminous			
005568	ASPHALT MATERIALS INC		235,431.32
23300 Bituminous Total:			235,431.32 *
0531 Maintenance & Repair Total:			251,838.52 **
1173 MVH Restricted Total:			251,838.52 ***
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1175 Misdemeanant			
0005 County Sheriff			
36100 Equipment Repair			
009789	247 LAUNDRY SALES AND SERVICE		2,460.00
007648	Crowder Detention		8,646.00
36100 Equipment Repair Total:			11,106.00 *
44301 Equipment			
009789	247 LAUNDRY SALES AND SERVICE		15,500.00
44301 Equipment Total:			15,500.00 *
0005 County Sheriff Total:			26,606.00 **
1175 Misdemeanant Total:			26,606.00 ***
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1176 Motor Vehicle Highway			
0530 Highway Administration			
21100 Office Supplies			
000405	DEGROOT TECH SERVICES INC		15.64
21100 Office Supplies Total:			15.64 *

Docket Date: 08/06/2024

1176 Motor Vehicle Highway		
0530 Highway Administration		
36400 Building & Structure Repair		
009796	BRIAN L JOHNS	6,518.75
36400 Building & Structure Repair Total:		6,518.75 *
0530 Highway Administration Total:		6,534.39 **
0531 Maintenance & Repair		
39800 Physicals/Drug Testing		
006413	CATHY FRITZ CONSULTING INC	295.00
39800 Physicals/Drug Testing Total:		295.00 *
0531 Maintenance & Repair Total:		295.00 **
0533 General & Undistributed Exp		
22100 Gas, Oil, Etc...		
000625	GOOD OIL COMPANY INC	2,812.19
22100 Gas, Oil, Etc... Total:		2,812.19 *
22200 Tires & Tubes		
007575	FTC ENTERPRISES INC	187.80
22200 Tires & Tubes Total:		187.80 *
22300 Other Garage Supplies		
000015	ACE HARDWARE	150.66
006039	AUTO VALUE	456.88
001100	BANE WELKER	405.87
009320	CINTAS CORP	101.99
006883	GREENMARK EQUIPMENT	55.87
008617	HEALEY'S HOME CENTER INC.	30.95
001090	NAPA - WINAMAC	414.58
001041	RIFE FARM SUPPLY INC	68.25
001330	RUDD EQUIPMENT COMPANY	1,946.88
000706	SHARE CORPORATION	398.75
001529	TERMINAL SUPPLY CO INC	88.97
22300 Other Garage Supplies Total:		4,119.65 *
36103 Road Equipment Repair		
004201	MACALLISTER MACHINERY CO INC	1,493.18
001330	RUDD EQUIPMENT COMPANY	875.38
36103 Road Equipment Repair Total:		2,368.56 *
36104 Truck/Tractor Repair		
007575	FTC ENTERPRISES INC	407.90
003076	M & K TRUCK CENTERS	152.48
001090	NAPA - WINAMAC	814.81
36104 Truck/Tractor Repair Total:		1,375.19 *
37200 Uniform Rental		
009693	VESTIS SERVICES LLC	225.75
37200 Uniform Rental Total:		225.75 *

Docket Date: 08/06/2024

1176 Motor Vehicle Highway		
0533 General & Undistributed Exp		
	0533 General & Undistributed Exp Total:	11,089.14 **
	1176 Motor Vehicle Highway Total:	17,918.53 ***

1201 Surplus Tax		
0068 County Commissioners		
38501 Tax Refunds		
009744 BRYON AND SHELBY GEYER		54.70
009745 CALAWAY AND NANCY PUCKETT		77.63
009746 JULIE A DORRIS		429.38
009791 KERRY NIELEN		538.52
009521 SVG INC		369.84
001665 TREASURER PULASKI COUNTY		183.94
	38501 Tax Refunds Total:	1,654.01 *
	0068 County Commissioners Total:	1,654.01 **
	1201 Surplus Tax Total:	1,654.01 ***

1203 Tax Sale Fees		
0000 No Department		
50100 Unappropriated		
005858 SRI INC		1,000.00
	50100 Unappropriated Total:	1,000.00 *
	0000 No Department Total:	1,000.00 **
	1203 Tax Sale Fees Total:	1,000.00 ***

1222 Statewide 9-1-1		
0005 County Sheriff		
32500 Schools, Meetings & Seminars		
000976 ANGIE VANARSDALE		95.01
	32500 Schools, Meetings & Seminars Total:	95.01 *
36300 Service & Maintenance WTH		
005110 AT&T		475.00
	36300 Service & Maintenance WTH Total:	475.00 *
	0005 County Sheriff Total:	570.01 **
	1222 Statewide 9-1-1 Total:	570.01 ***

2501 Pre-Trial Diversion		
0009 Prosecuting Attorney		
44301 Equipment		
003946 CELLEBRITE INC		1,725.00
	44301 Equipment Total:	1,725.00 *
	0009 Prosecuting Attorney Total:	1,725.00 **

Docket Date: 08/06/2024

2501 Pre-Trial Diversion		
	2501 Pre-Trial Diversion Total:	1,725.00 ***
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2700 Drainage Maintenance		
0000 No Department		
05010 EMS - Equipment		
004375 PRAIRIE MARSH INC		9,517.74
	05010 EMS - Equipment Total:	9,517.74 *
20100 Reporters Supplies		
004375 PRAIRIE MARSH INC		1,456.62
	20100 Reporters Supplies Total:	1,456.62 *
50100 Unappropriated		
007058 AQUATIC CONTROL INC		9,759.00
004375 PRAIRIE MARSH INC		102,802.91
000293 RONALD DESABATINE		585.00
	50100 Unappropriated Total:	113,146.91 *
	0000 No Department Total:	124,121.27 **
	2700 Drainage Maintenance Total:	124,121.27 ***
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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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8897 Prosecutor Incentive IV-D		
0009 Prosecuting Attorney		
50100 Unappropriated		
005436 MALINOWSKI CONSULTING INC		650.00
	50100 Unappropriated Total:	650.00 *
	0009 Prosecuting Attorney Total:	650.00 **
	8897 Prosecutor Incentive IV-D Total:	650.00 ***
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8899 Clerk IV-D Incentive		
0001 County Clerk		
50100 Unappropriated		
005436 MALINOWSKI CONSULTING INC		1,300.00
	50100 Unappropriated Total:	1,300.00 *
	0001 County Clerk Total:	1,300.00 **
	8899 Clerk IV-D Incentive Total:	1,300.00 ***
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Docket Date: 08/06/2024

8912 CARES LHD		
0610 Health Department		
34801 Repairs & Maintenance		
009546	ALEXANDER CUSTOM CONTRACTING	172.98
	34801 Repairs & Maintenance Total:	172.98 *
	0610 Health Department Total:	172.98 **
	8912 CARES LHD Total:	172.98 ***
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9104 Local Emergency Planning		
0361 Civil Defense		
32200 Travel		
002880	RICHEL FOX	313.47
	32200 Travel Total:	313.47 *
	33200 Printing & Advertising	
001245	PULASKI COUNTY PRESS INC	15.55
	33200 Printing & Advertising Total:	15.55 *
	0361 Civil Defense Total:	329.02 **
	9104 Local Emergency Planning Total:	329.02 ***
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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 *
	20800 Operating Supplies	
003869	CATHLEEN ZAHRT ZAFARAS	108.72
009790	PULASKI COUNTY SCRAPPY SEWERS	350.00
	20800 Operating Supplies Total:	458.72 *
	30910 Grant Coordinator	
002970	CATHLEEN N ZAFARAS	2,518.10
	30910 Grant Coordinator Total:	2,518.10 *
	31003 Health Services	
008979	GEARHART LLC	845.40
	31003 Health Services Total:	845.40 *
	37500 Program Incentives	
003869	CATHLEEN ZAHRT ZAFARAS	60.00
	37500 Program Incentives Total:	60.00 *
	39800 Physicals/Drug Testing	
009793	MARSHALL COUNTY COMMUNITY	56.00
	39800 Physicals/Drug Testing Total:	56.00 *
	0201 Superior Court Total:	4,773.37 **

Docket Date: 08/06/2024

9113 Veterans' Court Grant (even)

9113 Veterans' Court Grant (even) Total: 4,773.37 ***

9118 CASA PROGRAM 2018 Grant

0232 Circuit Court

31102 CASA

003527	JEAN MARIE WIDUP	784.00
006411	KATHY DAILY	75.00
009687	RACHEL ANN RUFF	140.00
009221	S L KROFT	207.04

31102 CASA Total: 1,206.04 *

0232 Circuit Court Total: 1,206.04 **

9118 CASA PROGRAM 2018 Grant Total: 1,206.04 ***

9141 IDOC JDAI Grant (odd/even)

0232 Circuit Court

20600 Computer Supplies

006230	JEN SHAFER	771.23
001360	SANDERS IGA	95.29

20600 Computer Supplies Total: 866.52 *

20800 Operating Supplies

008440	THE CHANGE COMPANY	3,206.13
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20800 Operating Supplies Total: 3,206.13 *

21100 Office Supplies

001360	SANDERS IGA	368.43
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21100 Office Supplies Total: 368.43 *

22601 Food

006230	JEN SHAFER	100.00
001360	SANDERS IGA	177.80

22601 Food Total: 277.80 *

25000 Other Supplies

001360	SANDERS IGA	3,900.00
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25000 Other Supplies Total: 3,900.00 *

31801 Professional Services

001360	SANDERS IGA	1,374.78
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31801 Professional Services Total: 1,374.78 *

31901 Youth Service Programming

000219	MARY WELKER	2,372.53
001360	SANDERS IGA	157.47

31901 Youth Service Programming Total: 2,530.00 *

32100 Postage

000219	MARY WELKER	100.00
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32100 Postage Total: 100.00 *

32200 Travel

Docket Date: 08/06/2024

9141 IDOC JDAI Grant (odd/even)		
0232 Circuit Court		
006230	JEN SHAFER	256.95
000219	MARY WELKER	306.55
001360	SANDERS IGA	199.01
		<hr/>
32200 Travel Total:		762.51 *
37500 Program Incentives		
001360	SANDERS IGA	351.22
008440	THE CHANGE COMPANY	1,507.36
		<hr/>
37500 Program Incentives Total:		1,858.58 *
0232 Circuit Court Total:		15,244.75 **
9141 IDOC JDAI Grant (odd/even) Total:		15,244.75 ***
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9146 FTC Expansion Grant		
0232 Circuit Court		
39800 Physicals/Drug Testing		
008942	CORDANT HEALTH SOLUTIONS	736.70
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39800 Physicals/Drug Testing Total:		736.70 *
0232 Circuit Court Total:		736.70 **
9146 FTC Expansion Grant Total:		736.70 ***
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9148 Family Recovery Grant (even)		
0232 Circuit Court		
30910 Grant Coordinator		
003307	JENNIFER SHAFER	2,425.00
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30910 Grant Coordinator Total:		2,425.00 *
0232 Circuit Court Total:		2,425.00 **
9148 Family Recovery Grant (even) Total:		2,425.00 ***
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9160 IDHS - EMS Training Equipment		
0301 Emergency Ambulance/Med Serv		
44301 Equipment		
008625	BRANDON DELORENZO	899.98
006565	GT SIMULATORS	33,302.00
		<hr/>
44301 Equipment Total:		34,201.98 *
0301 Emergency Ambulance/Med Serv Total:		34,201.98 **
9160 IDHS - EMS Training Equipment Total:		34,201.98 ***
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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 *
38010 Contracted Services		

