

1082024CLAIMS

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

Docket Date: 10/08/2024

0620 Probation Alco Sens/Drg Screen		
0235 Probation		
50100 Unappropriated		
009447	NATIONAL TEST SYSTEMS	25.80
		25.80
	50100 Unappropriated Total:	25.80 *
	0235 Probation Total:	25.80 **
	0620 Probation Alco Sens/Drg Screen Total:	25.80 ***
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1000 General		
0001 County Clerk		
20300 Envelopes		
001755	WEBB PRINTING	140.00
		140.00
	20300 Envelopes Total:	140.00 *
32200 Travel		
005747	JOLYNN BEHNY	123.91
009579	REBECCA MCLEROY	45.96
		169.87
	32200 Travel Total:	169.87 *
	0001 County Clerk Total:	309.87 **
0002 County Auditor		
44100 Office Equipment		
000350	CULLIGAN WATER CONDITIONING	38.75
		38.75
	44100 Office Equipment Total:	38.75 *
	0002 County Auditor Total:	38.75 **
0005 County Sheriff		
22100 Gas, Oil, Etc...		
000625	GOOD OIL COMPANY INC	3,705.58
000700	HOWARDS MARATHON SERVICE LLC	52.13
000810	JENKINS SERVICE INC	435.62
006672	Mike Anderson Chrysler	55.69
005322	WEX BANK	498.02
009192	WINAMAC CHRYSLER DODGE	85.36
		4,832.40
	22100 Gas, Oil, Etc... Total:	4,832.40 *
22200 Tires & Tubes		
000810	JENKINS SERVICE INC	362.80
006672	Mike Anderson Chrysler	14.95
		377.75
	22200 Tires & Tubes Total:	377.75 *
22400 Janitor Supplies		
000015	ACE HARDWARE	29.68
008962	AMAZON CAPITAL SERVICES	469.50
000790	J H SAYLOR COMPANY	1,489.57
		1,988.75
	22400 Janitor Supplies Total:	1,988.75 *
22500 Household Supplies		

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1000 General

0005 County Sheriff

008962	AMAZON CAPITAL SERVICES	876.66
007680	CHARM-TEX, INC.	866.70

22500 Household Supplies Total: 1,743.36 *

22510 K9 Food & Supplies

009872	JOSHUA BRAINARD	300.00
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22510 K9 Food & Supplies Total: 300.00 *

22600 Inmate Meals

000060	ALEXANDER DISTRIBUTOR	1,184.43
001360	SANDERS IGA	11.31
005009	US FOODS INC	9,963.42

22600 Inmate Meals Total: 11,159.16 *

24100 Uniforms

006813	STAR UNIFORM	557.00
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24100 Uniforms Total: 557.00 *

31100 Training

002018	FRED ROGERS	149.72
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31100 Training Total: 149.72 *

31600 Medical & Dental

002027	QUALITY RX	293.43
009823	TRI TECH FORENSICS INC	552.07

31600 Medical & Dental Total: 845.50 *

32100 Postage

000015	ACE HARDWARE	16.74
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32100 Postage Total: 16.74 *

34900 Computer Service

000405	DEGROOT TECH SERVICES INC	461.96
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34900 Computer Service Total: 461.96 *

35100 Electric, Water & Gas

001080	NIPSCO	538.86
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35100 Electric, Water & Gas Total: 538.86 *

36100 Equipment Repair

000810	JENKINS SERVICE INC	2,194.51
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36100 Equipment Repair Total: 2,194.51 *

36300 Service & Maintenance WTH

001770	THOMSON WEST WEST GRP P	263.80
005414	VERIZON	720.26

36300 Service & Maintenance WTH Total: 984.06 *

0005 County Sheriff Total: 26,149.77 **

0008 County Assessor

32500 Schools, Meetings & Seminars

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1000 General

0008 County Assessor

006292	CINDY HICKLE	34.61
001705	VAN DER AA LORENA H	767.38

32500 Schools, Meetings & Seminars Total: 801.99 *

0008 County Assessor Total: 801.99 **

0009 Prosecuting Attorney

22100 Gas, Oil, Etc...

009192	WINAMAC CHRYSLER DODGE	55.95
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22100 Gas, Oil, Etc... Total: 55.95 *

32200 Travel

007361	COMPTON ANGIE	432.14
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32200 Travel Total: 432.14 *

39100 Dues & Subscriptions

005486	KELLY GAUMER	149.00
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39100 Dues & Subscriptions Total: 149.00 *

39300 Acquisition Of Evidence

000015	ACE HARDWARE	5.39
008041	CIOX HEALTH	105.53

39300 Acquisition Of Evidence Total: 110.92 *

50100 Unappropriated

009865	CHRISTOPHER GAAL	6,400.58
009866	STANLEY M LEVCO	2,693.99

50100 Unappropriated Total: 9,094.57 *

0009 Prosecuting Attorney Total: 9,842.58 **

0011 County Extension Service

32200 Travel

003091	PHILLIP WOOLERY	120.60
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32200 Travel Total: 120.60 *

0011 County Extension Service Total: 120.60 **

0012 Veterans Service Officer

44100 Office Equipment

000405	DEGROOT TECH SERVICES INC	312.99
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44100 Office Equipment Total: 312.99 *

0012 Veterans Service Officer Total: 312.99 **

0062 County Election Board

20300 Envelopes

001755	WEBB PRINTING	187.00
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20300 Envelopes Total: 187.00 *

0062 County Election Board Total: 187.00 **

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1000 General

0063 Drainage Board

33200 Printing & Advertising

001245 PULASKI COUNTY PRESS INC 12.44

33200 Printing & Advertising Total: 12.44 *

0063 Drainage Board Total: 12.44 **

0068 County Commissioners

31801 Professional Services

006413 CATHY FRITZ CONSULTING INC 65.00

31801 Professional Services Total: 65.00 *

32100 Postage

006265 QUADIENT FINANCE USA INC 229.00

32100 Postage Total: 229.00 *

33200 Printing & Advertising

001245 PULASKI COUNTY PRESS INC 12.44

33200 Printing & Advertising Total: 12.44 *

38100 Soldier Burial

004007 DARLENE J FRITZ 100.00

000565 FRAIN MORTUARY INC 230.00

38100 Soldier Burial Total: 330.00 *

0068 County Commissioners Total: 636.44 **

0161 Court House

20801 Copier Supplies

008537 STAPLES 1,072.92

20801 Copier Supplies Total: 1,072.92 *

21100 Office Supplies

008537 STAPLES 460.99

21100 Office Supplies Total: 460.99 *

22100 Gas, Oil, Etc...

000700 HOWARDS MARATHON SERVICE LLC 189.65

22100 Gas, Oil, Etc... Total: 189.65 *

22200 Tires & Tubes

000700 HOWARDS MARATHON SERVICE LLC 305.08

22200 Tires & Tubes Total: 305.08 *

22400 Janitor Supplies

008537 STAPLES 654.35

22400 Janitor Supplies Total: 654.35 *

31400 Pest Control

004041 ARROW SERVICES, INC. 270.00

31400 Pest Control Total: 270.00 *

36300 Service & Maintenance WTH

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1000 General		
0161 Court House		
000580	DARL D. FRITZ	799.00
	36300 Service & Maintenance WTH Total:	799.00 *
	0161 Court House Total:	3,751.99 **
0201 Superior Court		
13600 Pauper Counsel		
009833	ALVAREZ LEGAL LLC	3,790.00
	13600 Pauper Counsel Total:	3,790.00 *
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 *
20300 Envelopes		
001245	PULASKI COUNTY PRESS INC	742.20
	20300 Envelopes Total:	742.20 *
32200 Travel		
007406	KOCHER CRYSTAL A.	133.00
	32200 Travel Total:	133.00 *
38010 Contracted Services		
008979	GEARHART LLC	3,341.75
	38010 Contracted Services Total:	3,341.75 *
38202 Meals & Refreshments		
009313	MINAS MARKET & CAFE	117.60
001360	SANDERS IGA	44.83
	38202 Meals & Refreshments Total:	162.43 *
	0201 Superior Court Total:	15,902.58 **
0232 Circuit Court		
13500 Petit Jurors		
007104	SHARON K DEMOSS	34.60
	13500 Petit Jurors Total:	34.60 *
13600 Pauper Counsel		
009869	KIZER LAW LLC	595.00
003420	LAW OFFICE OF BROOKE SCHEURICH	640.00
009114	LAW OFFICE OF RILEY & AHLER	250.00
007459	THE LAW OFFICE OF BLAIR TODD	1,670.00
	13600 Pauper Counsel Total:	3,155.00 *
13800 Civil Pauper Counsel		
007459	THE LAW OFFICE OF BLAIR TODD	4,100.00
	13800 Civil Pauper Counsel Total:	4,100.00 *

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1000 General		
0232 Circuit Court		
21100 Office Supplies		
000219	MARY WELKER	61.78
		<hr/>
	21100 Office Supplies Total:	61.78 *
31102 CASA		
003826	SARA L KROFT	1,670.00
		<hr/>
	31102 CASA Total:	1,670.00 *
31510 Pauper Counsel Non-Fee Expense		
009869	KIZER LAW LLC	174.20
003420	LAW OFFICE OF BROOKE SCHEURICH	168.96
007459	THE LAW OFFICE OF BLAIR TODD	780.00
		<hr/>
	31510 Pauper Counsel Non-Fee Expense Total:	1,123.16 *
31801 Professional Services		
000350	CULLIGAN WATER CONDITIONING	68.25
		<hr/>
	31801 Professional Services Total:	68.25 *
32100 Postage		
001690	US POSTAL SERVICE	2,553.00
		<hr/>
	32100 Postage Total:	2,553.00 *
33700 Guardian Ad Litem		
002621	BARCE & REDLIN , P C	150.00
007459	THE LAW OFFICE OF BLAIR TODD	10.00
		<hr/>
	33700 Guardian Ad Litem Total:	160.00 *
38202 Meals & Refreshments		
006972	TIPPYS PIZZA	205.97
		<hr/>
	38202 Meals & Refreshments Total:	205.97 *
45100 Law Books		
001770	THOMSON WEST WEST GRP P	721.79
		<hr/>
	45100 Law Books Total:	721.79 *
	0232 Circuit Court Total:	13,853.55 **
0314 Building Inspector		
22100 Gas, Oil, Etc...		
000700	HOWARDS MARATHON SERVICE LLC	81.51
		<hr/>
	22100 Gas, Oil, Etc... Total:	81.51 *
	0314 Building Inspector Total:	81.51 **
0361 Civil Defense		
22100 Gas, Oil, Etc...		
000700	HOWARDS MARATHON SERVICE LLC	245.63
		<hr/>
	22100 Gas, Oil, Etc... Total:	245.63 *
24101 Disaster Preparedness Supplies		
008868	PULASKI COUNTY TRANSFER	36.40
008537	STAPLES	126.79

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1000 General			
0361 Civil Defense			
	24101 Disaster Preparedness Supplies Total:	<u>163.19</u>	*
32500 Schools, Meetings & Seminars			
006972	TIPPYS PIZZA	<u>50.47</u>	
	32500 Schools, Meetings & Seminars Total:	<u>50.47</u>	*
	0361 Civil Defense Total:	<u>459.29</u>	**
0506 Solid Waste			
22100 Gas, Oil, Etc...			
000015	ACE HARDWARE	7.19	
000590	KEYSTONE COOPERATIVE INC	<u>233.46</u>	
	22100 Gas, Oil, Etc... Total:	<u>240.65</u>	*
22200 Tires & Tubes			
000810	JENKINS SERVICE INC	<u>115.90</u>	
	22200 Tires & Tubes Total:	<u>115.90</u>	*
22400 Janitor Supplies			
000015	ACE HARDWARE	<u>2.70</u>	
	22400 Janitor Supplies Total:	<u>2.70</u>	*
31701 Hauling Of Trash			
001904	WASTE MANAGEMENT OF INDIANA LL	<u>8,485.55</u>	
	31701 Hauling Of Trash Total:	<u>8,485.55</u>	*
35200 Nipsco (Fuel)			
000590	KEYSTONE COOPERATIVE INC	<u>709.86</u>	
	35200 Nipsco (Fuel) Total:	<u>709.86</u>	*
36100 Equipment Repair			
000015	ACE HARDWARE	4.29	
006039	AUTO VALUE	210.10	
001100	BANE WELKER	12.73	
000580	DARL D. FRITZ	406.50	
001090	NAPA - WINAMAC	<u>44.97</u>	
	36100 Equipment Repair Total:	<u>678.59</u>	*
36400 Building & Structure Repair			
000015	ACE HARDWARE	63.86	
008617	HEALEY'S HOME CENTER INC.	<u>79.90</u>	
	36400 Building & Structure Repair Total:	<u>143.76</u>	*
	0506 Solid Waste Total:	<u>10,377.01</u>	**
0626 Animal Control			
20800 Operating Supplies			
000015	ACE HARDWARE	<u>31.49</u>	
	20800 Operating Supplies Total:	<u>31.49</u>	*
30702 Animal Housing			
006768	PULASKI ANIMAL CENTER	400.00	

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1000 General			
0626 Animal Control			
		30702 Animal Housing Total:	400.00 *
		0626 Animal Control Total:	431.49 **
		1000 General Total:	83,269.85 ***
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1107 Aviation			
0305 Aviation			
	22000 Bulk Fuel for Resale		
	008603 QTPOD	1,675.00	
		22000 Bulk Fuel for Resale Total:	1,675.00 *
	36100 Equipment Repair		
	002901 ACTION PLUMBING AND HEATING	682.95	
	001090 NAPA - WINAMAC	217.20	
		36100 Equipment Repair Total:	900.15 *
		0305 Aviation Total:	2,575.15 **
		1107 Aviation Total:	2,575.15 ***
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1112 LIT - Economic Development			
0069 Network Administrator			
	31101 Consultant		
	000405 DEGROOT TECH SERVICES INC	2,810.00	
		31101 Consultant Total:	2,810.00 *
		0069 Network Administrator Total:	2,810.00 **
	0700 Economic Development		
	32800 WebHosting		
	007705 CRANE AND GREY	115.00	
		32800 WebHosting Total:	115.00 *
	33500 Marketing		
	009548 PROFESSIONAL SPORTS PUBLICATIO	4,000.00	
		33500 Marketing Total:	4,000.00 *
		0700 Economic Development Total:	4,115.00 **
		1112 LIT - Economic Development Total:	6,925.00 ***
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1119 Clerks Perpetuation Fund			
0001 County Clerk			
	21100 Office Supplies		
	000405 DEGROOT TECH SERVICES INC	10.99	
		21100 Office Supplies Total:	10.99 *
		0001 County Clerk Total:	10.99 **
		1119 Clerks Perpetuation Fund Total:	10.99 ***
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1135 Cumulative Bridge			
0531 Maintenance & Repair			
36300 Service & Maintenance WTH			
009878	LARRY JAMES EXCAVATING AND	4,885.00	
	36300 Service & Maintenance WTH Total:	4,885.00	*
75803 Bridge #249 250 S E of 465 E			
003822	UNITED CONSULTING ENGINEERS	8,550.00	
	75803 Bridge #249 250 S E of 465 E Total:	8,550.00	*
	0531 Maintenance & Repair Total:	13,435.00	**
	1135 Cumulative Bridge Total:	13,435.00	***
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1138 Cumulative Capital Development			
0069 Network Administrator			
36101 Copier & Lease Agmt Serv/Maint			
004304	CARDINAL COPIER SOLUTIONS	3,562.72	
	36101 Copier & Lease Agmt Serv/Maint Total:	3,562.72	*
	0069 Network Administrator Total:	3,562.72	**
0161 Court House			
36400 Building & Structure Repair			
007448	J AND K HVAC SERVICE INC	16,500.00	
	36400 Building & Structure Repair Total:	16,500.00	*
	0161 Court House Total:	16,500.00	**
	1138 Cumulative Capital Development Total:	20,062.72	***
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1161 Health SB4			
0610 Health Department			
24600 Medical & Dental Supplies			
008634	MCKESSON MEDICAL-SURGICAL	165.20	
	24600 Medical & Dental Supplies Total:	165.20	*
34800 Miscellaneous Servs & Charges			
008962	AMAZON CAPITAL SERVICES	141.86	
	34800 Miscellaneous Servs & Charges Total:	141.86	*
	0610 Health Department Total:	307.06	**
	1161 Health SB4 Total:	307.06	***
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1169 Local Road & Street			
0531 Maintenance & Repair			
23400 HOT MIX			
000245	CENTRAL PAVING INC	27,754.79	
	23400 HOT MIX Total:	27,754.79	*
	0531 Maintenance & Repair Total:	27,754.79	**
	1169 Local Road & Street Total:	27,754.79	***
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1170 LIT Public Safety - Co Share		
0301 Emergency Ambulance/Med Serv		
22100 Gas, Oil, Etc...		
000625	GOOD OIL COMPANY INC	757.97
	22100 Gas, Oil, Etc... Total:	757.97 *
24000 Medical Gases (Oxygen)		
001608	WELDSTAR	102.44
	24000 Medical Gases (Oxygen) Total:	102.44 *
24100 Uniforms		
006813	STAR UNIFORM	591.00
	24100 Uniforms Total:	591.00 *
24601 Patient Care Supplies		
004990	BOUND TREE MEDICAL LLC	325.96
008981	MEDLINE INDUSTRIES INC	681.79
006881	PENNCARE PUBLIC SAFETY TECHNOL	270.00
	24601 Patient Care Supplies Total:	1,277.75 *
31400 Pest Control		
004041	ARROW SERVICES, INC.	114.00
	31400 Pest Control Total:	114.00 *
32100 Postage		
000015	ACE HARDWARE	55.51
	32100 Postage Total:	55.51 *
36100 Equipment Repair		
009470	SIDELINE AUTOMOTIVE LLC	3,763.92
	36100 Equipment Repair Total:	3,763.92 *
36300 Service & Maintenance WTH		
005414	VERIZON	91.41
	36300 Service & Maintenance WTH Total:	91.41 *
	0301 Emergency Ambulance/Med Serv Total:	6,754.00 **
	1170 LIT Public Safety - Co Share Total:	6,754.00 ***

1173 MVH Restricted		
0531 Maintenance & Repair		
23101 Stone, Gravel, Agg		
000490	ENGINEERING AGGREGATES CORP	1,127.65
004418	HANSON MATERIAL SERVICES	11,856.28
006511	U S AGGREGATES INC	44,118.80
	23101 Stone, Gravel, Agg Total:	57,102.73 *
23300 Bituminous		
005568	ASPHALT MATERIALS INC	169,368.44
000886	MATT RAUSCH	5,120.36
	23300 Bituminous Total:	174,488.80 *

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1173 MVH Restricted

0531 Maintenance & Repair

0531 Maintenance & Repair Total: 231,591.53 **

0533 General & Undistributed Exp

22100 Gas, Oil, Etc...

000625 GOOD OIL COMPANY INC 12,638.15

000590 KEYSTONE COOPERATIVE INC 4,960.22

22100 Gas, Oil, Etc... Total: 17,598.37 *

0533 General & Undistributed Exp Total: 17,598.37 **

1173 MVH Restricted Total: 249,189.90 ***

1176 Motor Vehicle Highway

0530 Highway Administration

36400 Building & Structure Repair

000015 ACE HARDWARE 67.80

008473 BRIAN L JOHNS 6,518.75

36400 Building & Structure Repair Total: 6,586.55 *

0530 Highway Administration Total: 6,586.55 **

0531 Maintenance & Repair

24902 Road Signs

000650 HALL SIGNS INC 647.89

24902 Road Signs Total: 647.89 *

39800 Physicals/Drug Testing

009875 DAVID WARDLOW 102.00

002578 FOX RONALD 102.00

006210 LOUIS RUGG 115.00

001260 PULASKI MEMORIAL HOSPITAL 102.00

39800 Physicals/Drug Testing Total: 421.00 *

0531 Maintenance & Repair Total: 1,068.89 **

0533 General & Undistributed Exp

22300 Other Garage Supplies

000015 ACE HARDWARE 152.04

006039 AUTO VALUE 401.74

001100 BANE WELKER 156.76

009874 BROWN EQUIPMENT COMPANY 194.42

000435 DISINGER TRUCK SERVICE INC 629.70

006883 GREENMARK EQUIPMENT 669.93

007203 KIMBALL MIDWEST 92.07

003076 M & K TRUCK CENTERS 938.81

001090 NAPA - WINAMAC 200.47

001087 NEW HOLLAND ROCHESTER INC 14.48

001041 RIFE FARM SUPPLY INC 284.30

003313 RPM MACHINERY 240.20

009206 SCHAEFFER'S MFG CO 2,437.25

001790 WIERS INTERNATIONAL TRUCK INC 1,003.64

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1176 Motor Vehicle Highway			
0533 General & Undistributed Exp			
	22300 Other Garage Supplies Total:	7,415.81	*
35200 Nipsco (Fuel)			
001080	NIPSCO	67.00	
	35200 Nipsco (Fuel) Total:	67.00	*
36103 Road Equipment Repair			
001090	NAPA - WINAMAC	26.16	
001041	RIFE FARM SUPPLY INC	79.00	
001529	TERMINAL SUPPLY CO INC	94.65	
	36103 Road Equipment Repair Total:	199.81	*
36401 Vehicle Repairs			
006270	D-1 TRUCK AND TRAILER REPAIR	222.00	
	36401 Vehicle Repairs Total:	222.00	*
37200 Uniform Rental			
009693	VESTIS SERVICES LLC	301.00	
	37200 Uniform Rental Total:	301.00	*
45201 Mowers			
001100	BANE WELKER	518.77	
006883	GREENMARK EQUIPMENT	72.65	
009702	TRULAND EQUIPMENT	372.05	
	45201 Mowers Total:	963.47	*
	0533 General & Undistributed Exp Total:	9,169.09	**
	1176 Motor Vehicle Highway Total:	16,824.53	***
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1203 Tax Sale Fees			
0000 No Department			
50100 Unappropriated			
005858	SRI INC	5,600.00	
	50100 Unappropriated Total:	5,600.00	*
	0000 No Department Total:	5,600.00	**
	1203 Tax Sale Fees Total:	5,600.00	***
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1204 Tax Sale Redemption			
0000 No Department			
50100 Unappropriated			
003138	LARA CAP GROUP 21, LLC	1,467.94	
001020	MICHELLE SCHMICKER	6,329.45	
009397	PEEDEE 23 LLC	1,755.61	
	50100 Unappropriated Total:	9,553.00	*
	0000 No Department Total:	9,553.00	**
	1204 Tax Sale Redemption Total:	9,553.00	***

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1205 Tax Sale Surplus			
0000 No Department			
50100 Unappropriated			
003138	LARA CAP GROUP 21, LLC		1,692.36
001020	MICHELLE SCHMICKER		43,401.53
		50100 Unappropriated Total:	45,093.89 *
		0000 No Department Total:	45,093.89 **
		1205 Tax Sale Surplus Total:	45,093.89 ***

1222 Statewide 9-1-1			
0005 County Sheriff			
36300 Service & Maintenance WTH			
005110	AT&T		495.19
004236	BRIGHTSPEED		1,484.18
002274	INDIANA OFFICE OF TECHNOLOGY		598.60
006067	O & K AG CENTER LLC		1,800.00
		36300 Service & Maintenance WTH Total:	4,377.97 *
		0005 County Sheriff Total:	4,377.97 **
		1222 Statewide 9-1-1 Total:	4,377.97 ***

1237 Opioid Restricted			
0068 County Commissioners			
34800 Miscellaneous Servs & Charges			
009864	RECOVERY CAFE OF PULASKI		10,000.00
		34800 Miscellaneous Servs & Charges Total:	10,000.00 *
		0068 County Commissioners Total:	10,000.00 **
		1237 Opioid Restricted Total:	10,000.00 ***

2100 Supp. Adult Probation Services			
0235 Probation			
32200 Travel			
005533	SANDRA LUCAS		332.32
		32200 Travel Total:	332.32 *
33100 Printing Oth Than Office Sups			
001755	WEBB PRINTING		200.00
		33100 Printing Oth Than Office Sups Total:	200.00 *
36300 Service & Maintenance WTH			
004996	ULINE INC		906.22
		36300 Service & Maintenance WTH Total:	906.22 *
		0235 Probation Total:	1,438.54 **
		2100 Supp. Adult Probation Services Total:	1,438.54 ***

2501 Pre-Trial Diversion

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2501 Pre-Trial Diversion		
0009 Prosecuting Attorney		
21100 Office Supplies		
000405	DEGROOT TECH SERVICES INC	267.86
		267.86
	21100 Office Supplies Total:	267.86 *
	0009 Prosecuting Attorney Total:	267.86 **
	2501 Pre-Trial Diversion Total:	267.86 ***

2700 Drainage Maintenance		
0000 No Department		
50100 Unappropriated		
000425	DESABATINE BROS EXCAVATING INC	371.25
000645	GUTWEIN BULLDOZING/EXCAVATING	3,437.64
005327	K & H SPRAY SERVICE LLC	16,100.00
		19,908.89
	50100 Unappropriated Total:	19,908.89 *
	0000 No Department Total:	19,908.89 **
	2700 Drainage Maintenance Total:	19,908.89 ***

8897 Prosecutor Incentive IV-D		
0000 No Department		
50100 Unappropriated		
000405	DEGROOT TECH SERVICES INC	32.10
009877	SMALL TOWN BAKES LLC	224.00
		256.10
	50100 Unappropriated Total:	256.10 *
	0000 No Department Total:	256.10 **

0009 Prosecuting Attorney		
50100 Unappropriated		
005436	MALINOWSKI CONSULTING INC	650.00
		650.00
	50100 Unappropriated Total:	650.00 *
	0009 Prosecuting Attorney Total:	650.00 **
	8897 Prosecutor Incentive IV-D Total:	906.10 ***

8899 Clerk IV-D Incentive		
0001 County Clerk		
50100 Unappropriated		
008179	JENNIFER A JOHNSON	17.44
005436	MALINOWSKI CONSULTING INC	650.00
		667.44
	50100 Unappropriated Total:	667.44 *
	0001 County Clerk Total:	667.44 **
	8899 Clerk IV-D Incentive Total:	667.44 ***

8911 Immunization Grant		
0610 Health Department		
20800 Operating Supplies		

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8911 Immunization Grant			
0610 Health Department			
008962	AMAZON CAPITAL SERVICES	220.40	
009870	VOYCE INC.	21.00	
		<hr/>	
	20800 Operating Supplies Total:	241.40	*
44301 Equipment			
000405	DEGROOT TECH SERVICES INC	1,947.30	
009871	TEMPARMOUR REFRIGERATION	3,476.00	
		<hr/>	
	44301 Equipment Total:	5,423.30	*
	0610 Health Department Total:	5,664.70	**
	8911 Immunization Grant Total:	5,664.70	***
<hr/>			
8950 American Rescue Plan			
0068 County Commissioners			
38010 Contracted Services			
009876	RUDD CONSULTING LLC	15,000.00	
		<hr/>	
	38010 Contracted Services Total:	15,000.00	*
	0068 County Commissioners Total:	15,000.00	**
	8950 American Rescue Plan Total:	15,000.00	***
<hr/>			
9104 Local Emergency Planning			
0361 Civil Defense			
31100 Training			
001321	EMERGENCY MANAGEMENT ALLIANCI	395.00	
002880	RICHEL FOX	81.88	
		<hr/>	
	31100 Training Total:	476.88	*
32200 Travel			
001386	INDIANAPOLIS MARRIOTT	254.00	
009421	SPRINGHILL SUITES INDIANAPOLIS	321.00	
		<hr/>	
	32200 Travel Total:	575.00	*
	0361 Civil Defense Total:	1,051.88	**
	9104 Local Emergency Planning Total:	1,051.88	***
<hr/>			
9112 Court Interpreter			
0201 Superior Court			
18000 Interpreters			
008071	DAVID R ARAUJO	328.60	
		<hr/>	
	18000 Interpreters Total:	328.60	*
	0201 Superior Court Total:	328.60	**
	9112 Court Interpreter Total:	328.60	***
<hr/>			
9113 Veterans' Court Grant (even)			
0201 Superior Court			
14000 Public Defender			

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9113 Veterans' Court Grant (even)

0201 Superior Court

005229	LAW OFFICE OF JESSICA HOOVER	835.15
	14000 Public Defender Total:	835.15 *

20800 Operating Supplies

003869	CATHLEEN ZAHRT ZAFARAS	3.98
	20800 Operating Supplies Total:	3.98 *

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 *

31100 Training

002981	ANDREA JACKSON	120.00
008342	KATIE R SURMA	120.00
	31100 Training Total:	240.00 *

37500 Program Incentives

003869	CATHLEEN ZAHRT ZAFARAS	100.00
	37500 Program Incentives Total:	100.00 *

39800 Physicals/Drug Testing

008942	CORDANT HEALTH SOLUTIONS	400.00
	39800 Physicals/Drug Testing Total:	400.00 *

0201 Superior Court Total: 4,942.63 **

9113 Veterans' Court Grant (even) Total: 4,942.63 ***

9118 CASA PROGRAM 2018 Grant

0232 Circuit Court

31102 CASA

003527	JEAN MARIE WIDUP	672.00
009687	RACHEL ANN RUFF	140.00
009221	S L KROFT	437.27
	31102 CASA Total:	1,249.27 *

0232 Circuit Court Total: 1,249.27 **

9118 CASA PROGRAM 2018 Grant Total: 1,249.27 ***

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
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9148 Family Recovery Grant (even)
0232 Circuit Court

30910 Grant Coordinator Total: 2,425.00 *

0232 Circuit Court Total: 3,341.00 **

9148 Family Recovery Grant (even) Total: 3,341.00 ***

9189 Community Foundation Grant
0201 Superior Court

30920 Community Navigator
005933 KATIE SURMA

1,449.28

30920 Community Navigator Total: 1,449.28 *

0201 Superior Court Total: 1,449.28 **

9189 Community Foundation Grant Total: 1,449.28 ***

Grand Total: 557,975.84 ****

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