

10222024CLAIMS

Pulaski County

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

Docket Date: 10/22/2024

0620 Probation Alco Sens/Drg Screen

0235 Probation

50100 Unappropriated

004309 FORENSIC FLUID LAB

880.00

50100 Unappropriated Total: 880.00 *

0235 Probation Total: 880.00 **

0620 Probation Alco Sens/Drg Screen Total: 880.00 ***

1000 General

0002 County Auditor

36200 Preservation Of Records

009798 BOYCE SYSTEMS

1,045.77

36200 Preservation Of Records Total: 1,045.77 *

0002 County Auditor Total: 1,045.77 **

0005 County Sheriff

22100 Gas, Oil, Etc...

000625 GOOD OIL COMPANY INC

3,614.90

000700 HOWARDS MARATHON SERVICE LLC

100.70

000810 JENKINS SERVICE INC

74.42

22100 Gas, Oil, Etc... Total: 3,790.02 *

22200 Tires & Tubes

000700 HOWARDS MARATHON SERVICE LLC

35.00

000810 JENKINS SERVICE INC

104.00

22200 Tires & Tubes Total: 139.00 *

22400 Janitor Supplies

000790 J H SAYLOR COMPANY

798.71

22400 Janitor Supplies Total: 798.71 *

22500 Household Supplies

000013 HARTER SUPPLY

1,009.58

007339 STAPLES ADVANTAGE

342.10

22500 Household Supplies Total: 1,351.68 *

22600 Inmate Meals

000060 ALEXANDER DISTRIBUTOR

789.62

005009 US FOODS INC

8,580.28

22600 Inmate Meals Total: 9,369.90 *

24100 Uniforms

008962 AMAZON CAPITAL SERVICES

150.00

006813 STAR UNIFORM

402.00

24100 Uniforms Total: 552.00 *

24600 Medical & Dental Supplies

009101 PATHWAYS TO HEALING

175.00

001260 PULASKI MEMORIAL HOSPITAL

52.50

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1000 General

0005 County Sheriff

006794	QUALITY CORRECTIONAL CARE LLC	15.75	
24600 Medical & Dental Supplies Total:		243.25	*

31100 Training

000032	AARON ZIMMERMAN	93.60	
006440	MATTHEW PICKENS	157.97	
31100 Training Total:		251.57	*

31600 Medical & Dental

006794	QUALITY CORRECTIONAL CARE LLC	1,001.00	
31600 Medical & Dental Total:		1,001.00	*

32100 Postage

006783	Alcopro, Inc	28.26	
32100 Postage Total:		28.26	*

34900 Computer Service

000015	ACE HARDWARE	22.49	
34900 Computer Service Total:		22.49	*

36100 Equipment Repair

000810	JENKINS SERVICE INC	510.00	
36100 Equipment Repair Total:		510.00	*

37201 Freedom Therapy & Recov Serv

008979	GEARHART LLC	5,000.00	
37201 Freedom Therapy & Recov Serv Total:		5,000.00	*

44301 Equipment

006783	Alcopro, Inc	145.00	
44301 Equipment Total:		145.00	*

50100 Unappropriated

002746	SEDGWICK	109.48	
50100 Unappropriated Total:		109.48	*

0005 County Sheriff Total:	23,312.36	**
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0006 County Surveyor

22100 Gas, Oil, Etc...

000700	HOWARDS MARATHON SERVICE LLC	90.00	
22100 Gas, Oil, Etc... Total:		90.00	*

0006 County Surveyor Total:	90.00	**
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0008 County Assessor

44301 Equipment

000405	DEGROOT TECH SERVICES INC	75.48	
44301 Equipment Total:		75.48	*

0008 County Assessor Total:	75.48	**
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1000 General

0009 Prosecuting Attorney

21100 Office Supplies

000405	DEGROOT TECH SERVICES INC	40.20
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21100 Office Supplies Total:	40.20	*
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39300 Acquisition Of Evidence

008041	CIOX HEALTH	63.24
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39300 Acquisition Of Evidence Total:	63.24	*
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0009 Prosecuting Attorney Total:	103.44	**
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0011 County Extension Service

32200 Travel

003091	PHILLIP WOOLERY	111.22
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007142	SAMANTHA WILLIAMS	394.63
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32200 Travel Total:	505.85	*
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37300 Rents & Leases

001165	PITNEY BOWES BANK	196.41
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37300 Rents & Leases Total:	196.41	*
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0011 County Extension Service Total:	702.26	**
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0068 County Commissioners

12100 Social Security/Medcare

001665	TREASURER PULASKI COUNTY	241.53
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12100 Social Security/Medcare Total:	241.53	*
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12300 Group Insurance

006239	ALLEGIANCE COBRA SERVICE INC	110.20
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001260	PULASKI MEMORIAL HOSPITAL	1,320.00
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007857	RX HELP CENTERS LLC	300.00
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12300 Group Insurance Total:	1,730.20	*
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31801 Professional Services

006413	CATHY FRITZ CONSULTING INC	335.00
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31801 Professional Services Total:	335.00	*
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32100 Postage

006265	QUADIENT FINANCE USA INC	1,000.00
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32100 Postage Total:	1,000.00	*
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32200 Travel

006196	INDIANA MEDIA GROUP	128.70
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32200 Travel Total:	128.70	*
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32500 Schools, Meetings & Seminars

009907	HAMPTON INN AND SUITES	957.00
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002700	TERESA BRYANT	142.04
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32500 Schools, Meetings & Seminars Total:	1,099.04	*
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33200 Printing & Advertising

000575	HOOSIER MEDIA GROUP LLC	363.92
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1000 General

0068 County Commissioners

33200 Printing & Advertising Total: 363.92 *

34300 Unemployment Compensation

000755 INDIANA DEPT OF WORKFORCE 2,413.31

34300 Unemployment Compensation Total: 2,413.31 *

34301 Attorney Retainer Fee

001525 KEVIN TANKERSLEY ATTORNEY 1,500.00

34301 Attorney Retainer Fee Total: 1,500.00 *

38100 Soldier Burial

009909 JOYCE FAE HUFFMAN 130.00

38100 Soldier Burial Total: 130.00 *

38400 Assessed Benefits

001665 TREASURER PULASKI COUNTY 223.95

38400 Assessed Benefits Total: 223.95 *

0068 County Commissioners Total: 9,165.65 **

0161 Court House

20801 Copier Supplies

008537 STAPLES 788.45

20801 Copier Supplies Total: 788.45 *

21100 Office Supplies

008537 STAPLES 391.16

21100 Office Supplies Total: 391.16 *

22100 Gas, Oil, Etc...

000700 HOWARDS MARATHON SERVICE LLC 116.80

22100 Gas, Oil, Etc... Total: 116.80 *

22400 Janitor Supplies

008537 STAPLES 178.40

22400 Janitor Supplies Total: 178.40 *

0161 Court House Total: 1,474.81 **

0201 Superior Court

13600 Pauper Counsel

009733 RUTH JOHNSON 1,250.00

13600 Pauper Counsel Total: 1,250.00 *

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 *

38010 Contracted Services

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1000 General

0201 Superior Court

008979	GEARHART LLC	3,341.75
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38010 Contracted Services Total:	3,341.75	*
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38202 Meals & Refreshments

009313	MINAS MARKET & CAFE	237.60
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001360	SANDERS IGA	75.92
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38202 Meals & Refreshments Total:	313.52	*
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0201 Superior Court Total:	12,638.47	**
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0232 Circuit Court

13600 Pauper Counsel

009869	KIZER LAW LLC	255.00
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004166	LEDGER LAW P C	640.00
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007459	THE LAW OFFICE OF BLAIR TODD	2,260.00
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13600 Pauper Counsel Total:	3,155.00	*
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13800 Civil Pauper Counsel

009114	LAW OFFICE OF RILEY & AHLER	220.00
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004166	LEDGER LAW P C	2,735.00
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007459	THE LAW OFFICE OF BLAIR TODD	4,160.00
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13800 Civil Pauper Counsel Total:	7,115.00	*
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21100 Office Supplies

000219	MARY WELKER	82.69
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21100 Office Supplies Total:	82.69	*
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31102 CASA

003826	SARA L KROFT	1,670.00
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31102 CASA Total:	1,670.00	*
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31510 Pauper Counsel Non-Fee Expense

009869	KIZER LAW LLC	34.84
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004166	LEDGER LAW P C	174.20
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007459	THE LAW OFFICE OF BLAIR TODD	344.00
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31510 Pauper Counsel Non-Fee Expense Total:	553.04	*
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31801 Professional Services

000350	CULLIGAN WATER CONDITIONING	11.00
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000219	MARY WELKER	220.00
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31801 Professional Services Total:	231.00	*
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32100 Postage

000219	MARY WELKER	10.40
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32100 Postage Total:	10.40	*
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32500 Schools, Meetings & Seminars

000219	MARY WELKER	162.00
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32500 Schools, Meetings & Seminars Total:	162.00	*
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33700 Guardian Ad Litem

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1000 General

0232 Circuit Court

002621	BARCE & REDLIN , P C	50.00
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33700 Guardian Ad Litem Total:	50.00	*
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38202 Meals & Refreshments

005860	JENNIFER TETZLOFF	59.45
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001360	SANDERS IGA	94.23
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38202 Meals & Refreshments Total:	153.68	*
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45100 Law Books

001770	THOMSON WEST	WEST GRP P	786.75
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45100 Law Books Total:	786.75	*
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0232 Circuit Court Total:	13,969.56	**
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0314 Building Inspector

22100 Gas, Oil, Etc...

000700	HOWARDS MARATHON SERVICE LLC	77.81
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22100 Gas, Oil, Etc... Total:	77.81	*
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32100 Postage

008017	KARLA REDWEIK	9.85
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32100 Postage Total:	9.85	*
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34800 Miscellaneous Servs & Charges

008017	KARLA REDWEIK	114.00
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34800 Miscellaneous Servs & Charges Total:	114.00	*
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0314 Building Inspector Total:	201.66	**
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0361 Civil Defense

32500 Schools, Meetings & Seminars

009313	MINAS MARKET & CAFE	74.00
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32500 Schools, Meetings & Seminars Total:	74.00	*
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0361 Civil Defense Total:	74.00	**
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0506 Solid Waste

22200 Tires & Tubes

000810	JENKINS SERVICE INC	30.00
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22200 Tires & Tubes Total:	30.00	*
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22400 Janitor Supplies

000015	ACE HARDWARE	8.63
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006039	AUTO VALUE	67.99
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22400 Janitor Supplies Total:	76.62	*
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24200 Hardware & Small Tools

000015	ACE HARDWARE	41.38
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24200 Hardware & Small Tools Total:	41.38	*
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24800 Miscellaneous Supplies

000015	ACE HARDWARE	23.82
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1000 General

0506 Solid Waste

006039	AUTO VALUE	7.39
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24800	Miscellaneous Supplies Total:	31.21	*
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36100 Equipment Repair

006039	AUTO VALUE	136.27
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000455	DOUGS REPAIR INC	487.78
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000704	MUNICIPAL EQUIPMENT INC	2,059.00
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000079	THOMAS SPOOR JR	1,487.41
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001790	WIERS INTERNATIONAL TRUCK INC	593.06
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36100	Equipment Repair Total:	4,763.52	*
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0506	Solid Waste Total:	4,942.73	**
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0626 Animal Control

20800 Operating Supplies

000015	ACE HARDWARE	121.09
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20800	Operating Supplies Total:	121.09	*
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30401 Veterinarian Services

005329	DAVIS VETERINARY SERVICE P.C.	581.97
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30401	Veterinarian Services Total:	581.97	*
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0626	Animal Control Total:	703.06	**
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0660 4-D Program

31100 Training

007104	SHARON K DEMOSS	49.37
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31100	Training Total:	49.37	*
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0660	4-D Program Total:	49.37	**
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1000	General Total:	68,548.62	***
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1107 Aviation

0305 Aviation

22000 Bulk Fuel for Resale

007043	ARROW ENERGY	9,883.44
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001665	TREASURER PULASKI COUNTY	4,000.00
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22000	Bulk Fuel for Resale Total:	13,883.44	*
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36300 Service & Maintenance WTH

000015	ACE HARDWARE	62.98
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36300	Service & Maintenance WTH Total:	62.98	*
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0305	Aviation Total:	13,946.42	**
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1107	Aviation Total:	13,946.42	***
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1112 LIT - Economic Development

0069 Network Administrator

31101 Consultant

001325	ROEING CORPORATION	15,240.00
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1112 LIT - Economic Development
0069 Network Administrator

31101 Consultant Total: 15,240.00 *

32300 Telephone

004236 BRIGHTSPEED

97.12

32300 Telephone Total: 97.12 *

36600 Service & Maint (Agreements)

001325 ROEING CORPORATION

346.50

36600 Service & Maint (Agreements) Total: 346.50 *

36700 Computer/Server/Network Maint

001325 ROEING CORPORATION

1,650.60

36700 Computer/Server/Network Maint Total: 1,650.60 *

0069 Network Administrator Total: 17,334.22 **

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

4,686.00

31801 Professional Services Total: 4,686.00 *

33500 Marketing

008162 IDEAS IN MOTION, INC

5,225.00

005770 TRAVEL INDIANA, LLC

1,300.00

33500 Marketing Total: 6,525.00 *

0700 Economic Development Total: 11,214.80 **

1112 LIT - Economic Development Total: 28,549.02 ***

1136 Cumulative Building

0000 No Department

41200 PMH Building Project

000525 FIRST NATIONAL BANK OF

48,000.00

41200 PMH Building Project Total: 48,000.00 *

0000 No Department Total: 48,000.00 **

1136 Cumulative Building Total: 48,000.00 ***

1138 Cumulative Capital Development

0069 Network Administrator

36101 Copier & Lease Agmt Serv/Maint

004304 CARDINAL COPIER SOLUTIONS

30.00

009112 CARDINAL LEASING INC

1,963.34

36101 Copier & Lease Agmt Serv/Maint Total: 1,993.34 *

44600 Computer Systems

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1138 Cumulative Capital Development

0069 Network Administrator

000405	DEGROOT TECH SERVICES INC	1,857.97
001325	ROEING CORPORATION	2,226.00

44600 Computer Systems Total:	4,083.97	*
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0069 Network Administrator Total:	6,077.31	**
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0161 Court House

36400 Building & Structure Repair

000015	ACE HARDWARE	9.89
006759	COFFINGS RO-WAY DOOR	199.00
007448	J AND K HVAC SERVICE INC	480.00

36400 Building & Structure Repair Total:	688.89	*
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0161 Court House Total:	688.89	**
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1138 Cumulative Capital Development Total:	6,766.20	***
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1156 Firearms Training

0005 County Sheriff

44301 Equipment

008617	HEALEY'S HOME CENTER INC.	89.19
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44301 Equipment Total:	89.19	*
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0005 County Sheriff Total:	89.19	**
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1156 Firearms Training Total:	89.19	***
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1159 Health

0610 Health Department

12300 Group Insurance

006239	ALLEGIANCE COBRA SERVICE INC	3.80
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12300 Group Insurance Total:	3.80	*
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0610 Health Department Total:	3.80	**
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1159 Health Total:	3.80	***
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1161 Health SB4

0610 Health Department

32100 Postage

000134	MAGGIE M CZECH	19.00
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32100 Postage Total:	19.00	*
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32200 Travel

003775	CELINDA F. BRINEY	572.45
005317	EDWINA GUFFEY	1,202.89
000134	MAGGIE M CZECH	218.31

32200 Travel Total:	1,993.65	*
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34800 Miscellaneous Servs & Charges

009867	TIPPECANOE RIVER STATE PARK	1,179.32
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1161 Health SB4

0610 Health Department

34800 Miscellaneous Servs & Charges Total: 1,179.32 *

0610 Health Department Total: 3,191.97 **

1161 Health SB4 Total: 3,191.97 ***

1170 LIT Public Safety - Co Share

0301 Emergency Ambulance/Med Serv

22100 Gas, Oil, Etc...

000625 GOOD OIL COMPANY INC 853.87

22100 Gas, Oil, Etc... Total: 853.87 *

22400 Janitor Supplies

008537 STAPLES 128.02

22400 Janitor Supplies Total: 128.02 *

24601 Patient Care Supplies

004990 BOUND TREE MEDICAL LLC 444.84

001260 PULASKI MEMORIAL HOSPITAL 1,350.71

24601 Patient Care Supplies Total: 1,795.55 *

30901 Medical Director

002950 NICHOLAS SANSONE MEDICAL LLC 2,000.00

30901 Medical Director Total: 2,000.00 *

31400 Pest Control

004041 ARROW SERVICES, INC. 65.00

31400 Pest Control Total: 65.00 *

31801 Professional Services

008100 AMBULANCE BILLING SERVICES INC 4,161.00

31801 Professional Services Total: 4,161.00 *

36100 Equipment Repair

008390 CROSSROADS AMBULANCE SALES 1,905.60

000445 JIM DOBSON FORD INC 81.09

009470 SIDELINE AUTOMOTIVE LLC 1,928.13

36100 Equipment Repair Total: 3,914.82 *

36300 Service & Maintenance WTH

007211 ALADTEC INC 3,198.00

005414 VERIZON 91.41

36300 Service & Maintenance WTH Total: 3,289.41 *

37302 Francesville EMS Base Rental

004815 TOWN OF FRANCESVILLE 1,300.00

37302 Francesville EMS Base Rental Total: 1,300.00 *

0301 Emergency Ambulance/Med Serv Total: 17,507.67 **

1170 LIT Public Safety - Co Share Total: 17,507.67 ***

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1173 MVH Restricted

0531 Maintenance & Repair

23101 Stone, Gravel, Agg

000490	ENGINEERING AGGREGATES CORP	5,352.21
004418	HANSON MATERIAL SERVICES	3,517.08
006511	U S AGGREGATES INC	5,211.02

23101 Stone, Gravel, Agg Total:	14,080.31	*
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23300 Bituminous

005568	ASPHALT MATERIALS INC	35,976.55
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23300 Bituminous Total:	35,976.55	*
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0531 Maintenance & Repair Total:	50,056.86	**
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0533 General & Undistributed Exp

22100 Gas, Oil, Etc...

000625	GOOD OIL COMPANY INC	11,877.88
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22100 Gas, Oil, Etc... Total:	11,877.88	*
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0533 General & Undistributed Exp Total:	11,877.88	**
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1173 MVH Restricted Total:	61,934.74	***
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1176 Motor Vehicle Highway

0530 Highway Administration

21100 Office Supplies

000405	DEGROOT TECH SERVICES INC	38.34
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21100 Office Supplies Total:	38.34	*
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34801 Repairs & Maintenance

004138	MAGIC GLASS HOLDINGS LLC	1,634.84
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34801 Repairs & Maintenance Total:	1,634.84	*
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36400 Building & Structure Repair

000015	ACE HARDWARE	118.50
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008617	HEALEY'S HOME CENTER INC.	167.51
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36400 Building & Structure Repair Total:	286.01	*
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0530 Highway Administration Total:	1,959.19	**
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0531 Maintenance & Repair

24200 Hardware & Small Tools

001090	NAPA - WINAMAC	26.12
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001041	RIFE FARM SUPPLY INC	5.98
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24200 Hardware & Small Tools Total:	32.10	*
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37300 Rents & Leases

001280	PURITY CYLINDER GASES INC	289.81
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37300 Rents & Leases Total:	289.81	*
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37401 Assessed Benefits

001665	TREASURER PULASKI COUNTY	770.32
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37401 Assessed Benefits Total:	770.32	*
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1176 Motor Vehicle Highway

0531 Maintenance & Repair

0531 Maintenance & Repair Total: 1,092.23 **

0533 General & Undistributed Exp

12300 Group Insurance

006239 ALLEGIANCE COBRA SERVICE INC 29.45

12300 Group Insurance Total: 29.45 *

22100 Gas, Oil, Etc...

000590 KEYSTONE COOPERATIVE INC 680.31

22100 Gas, Oil, Etc... Total: 680.31 *

22200 Tires & Tubes

007575 FTC ENTERPRISES INC 1,351.16

22200 Tires & Tubes Total: 1,351.16 *

22300 Other Garage Supplies

000015 ACE HARDWARE 59.87

001100 BANE WELKER 57.77

006883 GREENMARK EQUIPMENT 74.76

001041 RIFE FARM SUPPLY INC 36.00

009401 TRULAND EQUIPMENT LLC 703.59

22300 Other Garage Supplies Total: 931.99 *

35100 Electric, Water & Gas

000350 CULLIGAN WATER CONDITIONING 88.25

35100 Electric, Water & Gas Total: 88.25 *

36104 Truck/Tractor Repair

000015 ACE HARDWARE 13.24

36104 Truck/Tractor Repair Total: 13.24 *

37200 Uniform Rental

009693 VESTIS SERVICES LLC 150.50

37200 Uniform Rental Total: 150.50 *

44301 Equipment

001530 TERRY TRUCK EQUIPMENT INC 37,900.00

44301 Equipment Total: 37,900.00 *

0533 General & Undistributed Exp Total: 41,144.90 **

1176 Motor Vehicle Highway Total: 44,196.32 ***

1201 Surplus Tax

0068 County Commissioners

38501 Tax Refunds

009921 GIRMAN LIVING TRUST 308.58

38501 Tax Refunds Total: 308.58 *

0068 County Commissioners Total: 308.58 **

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1201 Surplus Tax

1201 Surplus Tax Total:	308.58	***
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1222 Statewide 9-1-1

0005 County Sheriff

36300 Service & Maintenance WTH

004708 POWERPHONE INC

3,085.70

36300 Service & Maintenance WTH Total:	3,085.70	*
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0005 County Sheriff Total:	3,085.70	**
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1222 Statewide 9-1-1 Total:	3,085.70	***
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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	*
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0008 County Assessor Total:	28,750.00	**
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1224 Reassessment Total:	28,750.00	***
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1235 LIT - PSAP

0005 County Sheriff

12300 Group Insurance

006239 ALLEGIANCE COBRA SERVICE INC

12.35

12300 Group Insurance Total:	12.35	*
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0005 County Sheriff Total:	12.35	**
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1235 LIT - PSAP Total:	12.35	***
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2100 Supp. Adult Probation Services

0235 Probation

31600 Medical & Dental

000405 DEGROOT TECH SERVICES INC

1,499.99

31600 Medical & Dental Total:	1,499.99	*
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32200 Travel

006610 PULASKI CIRCUIT COURT

162.00

32200 Travel Total:	162.00	*
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32500 Schools, Meetings & Seminars

005533 SANDRA LUCAS

16.12

32500 Schools, Meetings & Seminars Total:	16.12	*
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34800 Miscellaneous Servs & Charges

008979 GEARHART LLC

6,500.00

34800 Miscellaneous Servs & Charges Total:	6,500.00	*
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36300 Service & Maintenance WTH

007968 GRAINGER INC

92.08

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Pulaski County

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2100 Supp. Adult Probation Services
0235 Probation

36300 Service & Maintenance WTH Total:	92.08	*
0235 Probation Total:	8,270.19	**
2100 Supp. Adult Probation Services Total:	8,270.19	***

2501 Pre-Trial Diversion

0009 Prosecuting Attorney

44301 Equipment

006813 STAR UNIFORM	1,105.00
004526 TRANSUNION	170.00

44301 Equipment Total:	1,275.00	*
0009 Prosecuting Attorney Total:	1,275.00	**
2501 Pre-Trial Diversion Total:	1,275.00	***

2503 Law Enforcement Cont. Ed.

0005 County Sheriff

50100 Unappropriated

001665 TREASURER PULASKI COUNTY	134.71
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50100 Unappropriated Total:	134.71	*
0005 County Sheriff Total:	134.71	**
2503 Law Enforcement Cont. Ed. Total:	134.71	***

4102 Comm Dev Comm Donation

0700 Economic Development

50100 Unappropriated

001245 PULASKI COUNTY PRESS INC	65.00
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50100 Unappropriated Total:	65.00	*
0700 Economic Development Total:	65.00	**
4102 Comm Dev Comm Donation Total:	65.00	***

8107 FUEL FARM PHASE 2

0305 Aviation

41100 Land Improvements

009824 STREBIG CONSTRUCTION INC	115,635.44
004097 WOOLPERT INC	22,737.00

41100 Land Improvements Total:	138,372.44	*
0305 Aviation Total:	138,372.44	**
8107 FUEL FARM PHASE 2 Total:	138,372.44	***

8140 VOCA 2022-2024

0009 Prosecuting Attorney

12300 Group Insurance

006239 ALLEGIANCE COBRA SERVICE INC	1.90
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8140 VOCA 2022-2024

0009 Prosecuting Attorney

12300 Group Insurance Total:	1.90	*
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0009 Prosecuting Attorney Total:	1.90	**
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8140 VOCA 2022-2024 Total:	1.90	***
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8911 Immunization Grant

0610 Health Department

38010 Contracted Services

009800 JAIME L TAULBEE	4,309.00	
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38010 Contracted Services Total:	4,309.00	*
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44301 Equipment

001325 ROEING CORPORATION	150.00	
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44301 Equipment Total:	150.00	*
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0610 Health Department Total:	4,459.00	**
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8911 Immunization Grant Total:	4,459.00	***
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8912 CARES LHD

0610 Health Department

34800 Miscellaneous Servs & Charges

000015 ACE HARDWARE	23.97	
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34800 Miscellaneous Servs & Charges Total:	23.97	*
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34801 Repairs & Maintenance

001325 ROEING CORPORATION	157.50	
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34801 Repairs & Maintenance Total:	157.50	*
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0610 Health Department Total:	181.47	**
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8912 CARES LHD Total:	181.47	***
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9104 Local Emergency Planning

0361 Civil Defense

31100 Training

009910 SAFETY THROUGH KNOWLEDGE	1,405.00	
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31100 Training Total:	1,405.00	*
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0361 Civil Defense Total:	1,405.00	**
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9104 Local Emergency Planning Total:	1,405.00	***
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9113 Veterans' Court Grant (even)

0201 Superior Court

14000 Public Defender

005229 LAW OFFICE OF JESSICA HOOVER	835.15	
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14000 Public Defender Total:	835.15	*
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30910 Grant Coordinator

002970 CATHLEEN N ZAFARAS	2,518.10	
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9113 Veterans' Court Grant (even)

0201 Superior Court

30910 Grant Coordinator Total:	2,518.10	*
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37500 Program Incentives

003869 CATHLEEN ZAHRT ZAFARAS	120.00
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007406 KOCHER CRYSTAL A.	18.28
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37500 Program Incentives Total:	138.28	*
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39800 Physicals/Drug Testing

008942 CORDANT HEALTH SOLUTIONS	27.00
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39800 Physicals/Drug Testing Total:	27.00	*
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0201 Superior Court Total:	3,518.53	**
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9113 Veterans' Court Grant (even) Total:	3,518.53	***
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9118 CASA PROGRAM 2018 Grant

0232 Circuit Court

31102 CASA

003527 JEAN MARIE WIDUP	364.00
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009687 RACHEL ANN RUFF	161.00
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31102 CASA Total:	525.00	*
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0232 Circuit Court Total:	525.00	**
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9118 CASA PROGRAM 2018 Grant Total:	525.00	***
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9123 Community Xs MG- HWY

0531 Maintenance & Repair

50100 Unappropriated

004900 INDIANA DEPT OF TRANSPORTATION	27,996.41
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50100 Unappropriated Total:	27,996.41	*
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75803 Bridge #249 250 S E of 465 E

009922 LAPORTE CONSTRUCTION	455,895.63
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75803 Bridge #249 250 S E of 465 E Total:	455,895.63	*
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0531 Maintenance & Repair Total:	483,892.04	**
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9123 Community Xs MG- HWY Total:	483,892.04	***
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9140 IDOC JDAI Grant (even/odd)

0232 Circuit Court

10208 Administrator

006230 JEN SHAFER	2,000.00
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10208 Administrator Total:	2,000.00	*
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20800 Operating Supplies

006230 JEN SHAFER	233.03
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000219 MARY WELKER	358.10
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20800 Operating Supplies Total:	591.13	*
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24801 Visual & Audio Supplies

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Pulaski County

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9140 IDOC JDAI Grant (even/odd)

0232 Circuit Court

001325 ROEING CORPORATION

105.00

24801 Visual & Audio Supplies Total: 105.00 *

0232 Circuit Court Total: 2,696.13 **

9140 IDOC JDAI Grant (even/odd) Total: 2,696.13 ***

9146 FTC Expansion Grant

0232 Circuit Court

39800 Physicals/Drug Testing

008942 CORDANT HEALTH SOLUTIONS

997.60

39800 Physicals/Drug Testing Total: 997.60 *

0232 Circuit Court Total: 997.60 **

9146 FTC Expansion Grant Total: 997.60 ***

9148 Family Recovery Grant (even)

0232 Circuit Court

14000 Public Defender

007459 THE LAW OFFICE OF BLAIR TODD

916.00

14000 Public Defender Total: 916.00 *

30910 Grant Coordinator

003307 JENNIFER SHAFER

2,425.00

30910 Grant Coordinator Total: 2,425.00 *

34800 Miscellaneous Servs & Charges

006230 JEN SHAFER

268.36

34800 Miscellaneous Servs & Charges Total: 268.36 *

37500 Program Incentives

006230 JEN SHAFER

712.75

37500 Program Incentives Total: 712.75 *

0232 Circuit Court Total: 4,322.11 **

9148 Family Recovery Grant (even) Total: 4,322.11 ***

9149 PreTrial Service Program (even)

0235 Probation

12300 Group Insurance

006239 ALLEGIANCE COBRA SERVICE INC

1.90

12300 Group Insurance Total: 1.90 *

0235 Probation Total: 1.90 **

9149 PreTrial Service Program (even Total: 1.90 ***

9189 Community Foundation Grant

0201 Superior Court

30920 Community Navigator

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9189 Community Foundation Grant

0201 Superior Court

005933 KATIE SURMA

1,449.28

30920 Community Navigator Total:	1,449.28	*
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0201 Superior Court Total: 1,449.28 **

9189 Community Foundation Grant Total:	1,449.28	***
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Grand Total: 977,337.88 ****

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