

11182024CLAIMS

Pulaski County

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

Docket Date: 11/19/2024

1000 General

0002 County Auditor

44100 Office Equipment

000350	CULLIGAN WATER CONDITIONING	25.50	
44100 Office Equipment Total:		25.50	*
0002 County Auditor Total:		25.50	**

0005 County Sheriff

22100 Gas, Oil, Etc...

000625	GOOD OIL COMPANY INC	3,108.13	
000810	JENKINS SERVICE INC	148.84	
22100 Gas, Oil, Etc... Total:		3,256.97	*

22200 Tires & Tubes

000810	JENKINS SERVICE INC	175.80	
22200 Tires & Tubes Total:		175.80	*

22400 Janitor Supplies

000015	ACE HARDWARE	558.80	
000790	J H SAYLOR COMPANY	165.61	
22400 Janitor Supplies Total:		724.41	*

22500 Household Supplies

008962	AMAZON CAPITAL SERVICES	12.99	
007680	CHARM-TEX, INC.	1,977.80	
007339	STAPLES ADVANTAGE	1,502.00	
22500 Household Supplies Total:		3,492.79	*

22600 Inmate Meals

000060	ALEXANDER DISTRIBUTOR	124.56	
005009	US FOODS INC	6,061.10	
22600 Inmate Meals Total:		6,185.66	*

24100 Uniforms

008962	AMAZON CAPITAL SERVICES	870.31	
009953	BROS LLC	128.81	
006813	STAR UNIFORM	243.00	
24100 Uniforms Total:		1,242.12	*

24300 Inmate Uniforms

007680	CHARM-TEX, INC.	482.40	
24300 Inmate Uniforms Total:		482.40	*

31600 Medical & Dental

009101	PATHWAYS TO HEALING	525.00	
004761	PULASKI COUNTY EMS	360.67	
001260	PULASKI MEMORIAL HOSPITAL	827.04	
001490	STERICYCLE	15.30	
31600 Medical & Dental Total:		1,728.01	*

32100 Postage

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1000 General

0005 County Sheriff

005131	THE PRODUCT CENTER	71.88
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32100 Postage Total:	71.88	*
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33100 Printing Oth Than Office Sups

009954	STANARD & ASSOCIATES INC	475.00
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33100 Printing Oth Than Office Sups Total:	475.00	*
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34800 Miscellaneous Servs & Charges

009198	RADIATION PHYSICS CONSULTING	151.43
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34800 Miscellaneous Servs & Charges Total:	151.43	*
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34900 Computer Service

000405	DEGROOT TECH SERVICES INC	3,720.94
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005131	THE PRODUCT CENTER	443.96
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34900 Computer Service Total:	4,164.90	*
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36100 Equipment Repair

004138	MAGIC GLASS HOLDINGS LLC	915.23
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36100 Equipment Repair Total:	915.23	*
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36300 Service & Maintenance WTH

009198	RADIATION PHYSICS CONSULTING	665.57
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001770	THOMSON WEST WEST GRP P	263.80
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36300 Service & Maintenance WTH Total:	929.37	*
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44301 Equipment

007676	ACME SPORTS INC	189.00
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003564	CLOUD DEFENSIVE LLC	459.42
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009946	HANDCUFF WAREHOUSE	419.80
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003655	MOTOROLA	1,380.00
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001090	NAPA - WINAMAC	110.98
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44301 Equipment Total:	2,559.20	*
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0005 County Sheriff Total:	26,555.17	**
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0006 County Surveyor

32100 Postage

001690	US POSTAL SERVICE	496.40
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32100 Postage Total:	496.40	*
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0006 County Surveyor Total:	496.40	**
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0009 Prosecuting Attorney

16400 Transcripts & Depositions

007686	R L REPORTING LLC	363.00
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009199	VERITEXT, LLC, MIDWEST REGION	797.90
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16400 Transcripts & Depositions Total:	1,160.90	*
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21100 Office Supplies

001245	PULASKI COUNTY PRESS INC	93.20
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21100 Office Supplies Total:	93.20	*
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1000 General

0009 Prosecuting Attorney

0009 Prosecuting Attorney Total: 1,254.10 **

0011 County Extension Service

24500 Teaching Supplies

002690 SHOP 4 H NATL 4 H COUNCIL

547.74

24500 Teaching Supplies Total: 547.74 *

32200 Travel

003091 PHILLIP WOOLERY

24.12

32200 Travel Total: 24.12 *

39100 Dues & Subscriptions

009950 EPSILON SIGMA PHI

90.00

39100 Dues & Subscriptions Total: 90.00 *

0011 County Extension Service Total: 661.86 **

0063 Drainage Board

32100 Postage

001690 US POSTAL SERVICE

189.80

32100 Postage Total: 189.80 *

0063 Drainage Board Total: 189.80 **

0068 County Commissioners

12300 Group Insurance

006239 ALLEGIANCE COBRA SERVICE INC

59.85

007857 RX HELP CENTERS LLC

300.00

12300 Group Insurance Total: 359.85 *

32500 Schools, Meetings & Seminars

008309 WESTIN INDIANAPOLIS

435.00

32500 Schools, Meetings & Seminars Total: 435.00 *

33200 Printing & Advertising

000575 HOOSIER MEDIA GROUP LLC

44.00

33200 Printing & Advertising Total: 44.00 *

38100 Soldier Burial

009960 ALICE F CREASY

130.00

000565 FRAIN MORTUARY INC

130.00

38100 Soldier Burial Total: 260.00 *

0068 County Commissioners Total: 1,098.85 **

0161 Court House

22100 Gas, Oil, Etc...

000700 HOWARDS MARATHON SERVICE LLC

124.70

22100 Gas, Oil, Etc... Total: 124.70 *

0161 Court House Total: 124.70 **

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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	*
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33100 Printing Oth Than Office Sups

001245	PULASKI COUNTY PRESS INC	170.40
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33100 Printing Oth Than Office Sups Total:	170.40	*
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44100 Office Equipment

000405	DEGROOT TECH SERVICES INC	99.99
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44100 Office Equipment Total:	99.99	*
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0201 Superior Court Total:	8,003.59	**
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0232 Circuit Court

13600 Pauper Counsel

007459	THE LAW OFFICE OF BLAIR TODD	2,020.00
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13600 Pauper Counsel Total:	2,020.00	*
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13800 Civil Pauper Counsel

009869	KIZER LAW LLC	1,451.00
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007459	THE LAW OFFICE OF BLAIR TODD	3,210.00
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13800 Civil Pauper Counsel Total:	4,661.00	*
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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	37.70
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007459	THE LAW OFFICE OF BLAIR TODD	306.00
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31510 Pauper Counsel Non-Fee Expense Total:	343.70	*
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31801 Professional Services

000350	CULLIGAN WATER CONDITIONING	11.00
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31801 Professional Services Total:	11.00	*
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33700 Guardian Ad Litem

002621	BARCE & REDLIN , P C	170.00
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33700 Guardian Ad Litem Total:	170.00	*
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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:	9,662.45	**
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0314 Building Inspector

22100 Gas, Oil, Etc...

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1000 General

0314 Building Inspector

000700	HOWARDS MARATHON SERVICE LLC	79.51	
22100 Gas, Oil, Etc... Total:		79.51	*

33200 Printing & Advertising

006387	JTS SHIRT SHACK	300.00	
33200 Printing & Advertising Total:		300.00	*

0314 Building Inspector Total:	379.51	**
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0361 Civil Defense

22100 Gas, Oil, Etc...

000700	HOWARDS MARATHON SERVICE LLC	614.08	
22100 Gas, Oil, Etc... Total:		614.08	*

0361 Civil Defense Total:	614.08	**
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0506 Solid Waste

22200 Tires & Tubes

000810	JENKINS SERVICE INC	2,553.33	
22200 Tires & Tubes Total:		2,553.33	*

24200 Hardware & Small Tools

006039	AUTO VALUE	15.28	
24200 Hardware & Small Tools Total:		15.28	*

24800 Miscellaneous Supplies

000015	ACE HARDWARE	63.46	
24800 Miscellaneous Supplies Total:		63.46	*

35200 Nipsco (Fuel)

000590	KEYSTONE COOPERATIVE INC	391.60	
35200 Nipsco (Fuel) Total:		391.60	*

36100 Equipment Repair

000015	ACE HARDWARE	11.86	
001100	BANE WELKER	1,469.96	
001090	NAPA - WINAMAC	51.48	
36100 Equipment Repair Total:		1,533.30	*

0506 Solid Waste Total:	4,556.97	**
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0626 Animal Control

20800 Operating Supplies

000015	ACE HARDWARE	31.49	
20800 Operating Supplies Total:		31.49	*

30401 Veterinarian Services

005329	DAVIS VETERINARY SERVICE P.C.	392.02	
30401 Veterinarian Services Total:		392.02	*

0626 Animal Control Total:	423.51	**
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1000 General

0660 4-D Program

31100 Training

004053 MARY ANN SALLEE

326.32

31100 Training Total: 326.32 *

0660 4-D Program Total: 326.32 **

1000 General Total: 54,372.81 ***

1107 Aviation

0305 Aviation

22100 Gas, Oil, Etc...

001552 DARYN WILDER

18.74

22100 Gas, Oil, Etc... Total: 18.74 *

36100 Equipment Repair

001552 DARYN WILDER

24.85

36100 Equipment Repair Total: 24.85 *

36701 Grounds Maintenance

001552 DARYN WILDER

151.15

36701 Grounds Maintenance Total: 151.15 *

0305 Aviation Total: 194.74 **

1107 Aviation Total: 194.74 ***

1112 LIT - Economic Development

0700 Economic Development

12300 Group Insurance

006239 ALLEGIANCE COBRA SERVICE INC

1.90

12300 Group Insurance Total: 1.90 *

0700 Economic Development Total: 1.90 **

1112 LIT - Economic Development Total: 1.90 ***

1138 Cumulative Capital Development

0069 Network Administrator

36101 Copier & Lease Agmt Serv/Maint

004304 CARDINAL COPIER SOLUTIONS

130.91

009112 CARDINAL LEASING INC

1,963.34

36101 Copier & Lease Agmt Serv/Maint Total: 2,094.25 *

44600 Computer Systems

001325 ROEING CORPORATION

3,667.85

44600 Computer Systems Total: 3,667.85 *

0069 Network Administrator Total: 5,762.10 **

0161 Court House

36400 Building & Structure Repair

000015 ACE HARDWARE

29.69

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1138 Cumulative Capital Development
0161 Court House

36400 Building & Structure Repair Total: 29.69 *

0161 Court House Total: 29.69 **

1138 Cumulative Capital Development Total: 5,791.79 ***

1148 Drug Free Community

0068 County Commissioners

31000 Administration

001194 PULASKI COUNTY DRUG FREE 3,000.00

31000 Administration Total: 3,000.00 *

0068 County Commissioners Total: 3,000.00 **

1148 Drug Free Community Total: 3,000.00 ***

1159 Health

0610 Health Department

12300 Group Insurance

006239 ALLEGIANCE COBRA SERVICE INC 1.90

12300 Group Insurance Total: 1.90 *

0610 Health Department Total: 1.90 **

1159 Health Total: 1.90 ***

1161 Health SB4

0610 Health Department

34800 Miscellaneous Servs & Charges

005036 TOWN OF MEDARYVILLE 1,200.00

006508 TOWN OF MONTEREY 900.00

34800 Miscellaneous Servs & Charges Total: 2,100.00 *

0610 Health Department Total: 2,100.00 **

1161 Health SB4 Total: 2,100.00 ***

1169 Local Road & Street

0531 Maintenance & Repair

23400 HOT MIX

008276 TOWN & COUNTRY CONSTRUCTION 14,179.00

23400 HOT MIX Total: 14,179.00 *

0531 Maintenance & Repair Total: 14,179.00 **

1169 Local Road & Street Total: 14,179.00 ***

1170 LIT Public Safety - Co Share

0301 Emergency Ambulance/Med Serv

22100 Gas, Oil, Etc...

000625 GOOD OIL COMPANY INC 1,207.30

22100 Gas, Oil, Etc... Total: 1,207.30 *

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1170 LIT Public Safety - Co Share

0301 Emergency Ambulance/Med Serv

24601 Patient Care Supplies

004990	BOUND TREE MEDICAL LLC	669.83
001260	PULASKI MEMORIAL HOSPITAL	457.88

24601 Patient Care Supplies Total:	1,127.71	*
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31801 Professional Services

008100	AMBULANCE BILLING SERVICES INC	3,143.27
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31801 Professional Services Total:	3,143.27	*
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36100 Equipment Repair

001175	POMPS TIRE SERVCIE INC	522.84
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36100 Equipment Repair Total:	522.84	*
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36300 Service & Maintenance WTH

005414	VERIZON	91.41
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36300 Service & Maintenance WTH Total:	91.41	*
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0301 Emergency Ambulance/Med Serv Total:	6,092.53	**
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1170 LIT Public Safety - Co Share Total:	6,092.53	***
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1173 MVH Restricted

0531 Maintenance & Repair

23101 Stone, Gravel, Agg

000490	ENGINEERING AGGREGATES CORP	3,421.22
004418	HANSON MATERIAL SERVICES	5,598.26
006511	U S AGGREGATES INC	1,364.50

23101 Stone, Gravel, Agg Total:	10,383.98	*
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23300 Bituminous

005568	ASPHALT MATERIALS INC	332.54
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23300 Bituminous Total:	332.54	*
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23400 HOT MIX

000245	CENTRAL PAVING INC	88,270.25
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23400 HOT MIX Total:	88,270.25	*
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0531 Maintenance & Repair Total:	98,986.77	**
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1173 MVH Restricted Total:	98,986.77	***
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1176 Motor Vehicle Highway

0530 Highway Administration

31801 Professional Services

000425	DESABATINE BROS EXCAVATING INC	1,700.00
001325	ROEING CORPORATION	1,755.25

31801 Professional Services Total:	3,455.25	*
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0530 Highway Administration Total:	3,455.25	**
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0531 Maintenance & Repair

39800 Physicals/Drug Testing

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1176 Motor Vehicle Highway

0531 Maintenance & Repair

006413	CATHY FRITZ CONSULTING INC	130.00
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39800	Physicals/Drug Testing Total:	130.00	*
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0531	Maintenance & Repair Total:	130.00	**
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0533 General & Undistributed Exp

12300 Group Insurance

006239	ALLEGIANCE COBRA SERVICE INC	15.20
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12300	Group Insurance Total:	15.20	*
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22200 Tires & Tubes

007575	FTC ENTERPRISES INC	30.65
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22200	Tires & Tubes Total:	30.65	*
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22300 Other Garage Supplies

006039	AUTO VALUE	73.69
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006180	HUBBARD GM CENTER INC	600.00
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003076	M & K TRUCK CENTERS	257.92
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001090	NAPA - WINAMAC	92.06
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003313	RPM MACHINERY	758.05
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22300	Other Garage Supplies Total:	1,781.72	*
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35100 Electric, Water & Gas

000350	CULLIGAN WATER CONDITIONING	111.75
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35100	Electric, Water & Gas Total:	111.75	*
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36104 Truck/Tractor Repair

006039	AUTO VALUE	17.19
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36104	Truck/Tractor Repair Total:	17.19	*
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36401 Vehicle Repairs

001090	NAPA - WINAMAC	10.25
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36401	Vehicle Repairs Total:	10.25	*
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44200 Motor Vehicles

006180	HUBBARD GM CENTER INC	6,062.63
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44200	Motor Vehicles Total:	6,062.63	*
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44301 Equipment

001450	SOUTHEASTERN EQUIP CO INC	325,320.00
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44301	Equipment Total:	325,320.00	*
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45201 Mowers

006883	GREENMARK EQUIPMENT	2,354.43
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45201	Mowers Total:	2,354.43	*
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0533	General & Undistributed Exp Total:	335,703.82	**
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1176	Motor Vehicle Highway Total:	339,289.07	***
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 1201 Surplus Tax

11182024CLAIMS

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1201 Surplus Tax		
0068 County Commissioners		
38501 Tax Refunds		
009958 ROY AND PENNY TUNIS	238.00	
38501 Tax Refunds Total:	238.00	*
0068 County Commissioners Total:	238.00	**
1201 Surplus Tax Total:	238.00	***
1204 Tax Sale Redemption		
0000 No Department		
50100 Unappropriated		
007356 BRADLEY BONNELL	328.75	
009957 HB7 LLC	1,602.32	
50100 Unappropriated Total:	1,931.07	*
0000 No Department Total:	1,931.07	**
1204 Tax Sale Redemption Total:	1,931.07	***
1205 Tax Sale Surplus		
0000 No Department		
50100 Unappropriated		
007356 BRADLEY BONNELL	1,006.40	
009957 HB7 LLC	8,798.01	
50100 Unappropriated Total:	9,804.41	*
0000 No Department Total:	9,804.41	**
1205 Tax Sale Surplus Total:	9,804.41	***
1222 Statewide 9-1-1		
0005 County Sheriff		
32500 Schools, Meetings & Seminars		
009951 LEVELUP 911 TRAINING LLC	894.00	
32500 Schools, Meetings & Seminars Total:	894.00	*
36300 Service & Maintenance WTH		
004236 BRIGHTSPEED	1,484.18	
002274 INDIANA OFFICE OF TECHNOLOGY	598.60	
36300 Service & Maintenance WTH Total:	2,082.78	*
44601 Communication Equip & Parts		
009224 HEADSETS DIRECT, INC	320.62	
44601 Communication Equip & Parts Total:	320.62	*
0005 County Sheriff Total:	3,297.40	**
1222 Statewide 9-1-1 Total:	3,297.40	***
1235 LIT - PSAP		
0005 County Sheriff		
12300 Group Insurance		

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1235 LIT - PSAP

0005 County Sheriff

006239	ALLEGIANCE COBRA SERVICE INC	7.60	
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12300 Group Insurance Total:	7.60	*
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0005 County Sheriff Total:	7.60	**
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1235 LIT - PSAP Total:	7.60	***
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1237 Opioid Restricted

0068 County Commissioners

34800 Miscellaneous Servs & Charges

001490	STERICYCLE	1,277.43	
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34800 Miscellaneous Servs & Charges Total:	1,277.43	*
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0068 County Commissioners Total:	1,277.43	**
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1237 Opioid Restricted Total:	1,277.43	***
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2100 Supp. Adult Probation Services

0235 Probation

36300 Service & Maintenance WTH

000405	DEGROOT TECH SERVICES INC	131.56	
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36300 Service & Maintenance WTH Total:	131.56	*
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0235 Probation Total:	131.56	**
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2100 Supp. Adult Probation Services Total:	131.56	***
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2501 Pre-Trial Diversion

0009 Prosecuting Attorney

44301 Equipment

007860	MORPHET MIKE	165.89	
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44301 Equipment Total:	165.89	*
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0009 Prosecuting Attorney Total:	165.89	**
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2501 Pre-Trial Diversion Total:	165.89	***
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2503 Law Enforcement Cont. Ed.

0005 County Sheriff

50100 Unappropriated

001665	TREASURER PULASKI COUNTY	95.94	
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50100 Unappropriated Total:	95.94	*
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0005 County Sheriff Total:	95.94	**
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2503 Law Enforcement Cont. Ed. Total:	95.94	***
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2700 Drainage Maintenance

0000 No Department

50100 Unappropriated

000425	DESABATINE BROS EXCAVATING INC	6,922.40	
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50100 Unappropriated Total:	6,922.40	*
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2700 Drainage Maintenance
0000 No Department

0000 No Department Total: 6,922.40 **

2700 Drainage Maintenance Total: 6,922.40 ***

8140 VOCA 2022-2024

0009 Prosecuting Attorney
12300 Group Insurance

006239 ALLEGIANCE COBRA SERVICE INC 0.95

12300 Group Insurance Total: 0.95 *

0009 Prosecuting Attorney Total: 0.95 **

8140 VOCA 2022-2024 Total: 0.95 ***

8911 Immunization Grant

0610 Health Department
20800 Operating Supplies

008962 AMAZON CAPITAL SERVICES 177.93

20800 Operating Supplies Total: 177.93 *

34800 Miscellaneous Servs & Charges

004412 SCIENTIFIC REFRIGERATION 440.00

34800 Miscellaneous Servs & Charges Total: 440.00 *

38010 Contracted Services

009956 SONICU 1,703.40

006398 TYLER CAMPBELL 2,511.00

38010 Contracted Services Total: 4,214.40 *

0610 Health Department Total: 4,832.33 **

8911 Immunization Grant Total: 4,832.33 ***

9104 Local Emergency Planning

0361 Civil Defense

24800 Miscellaneous Supplies

001305 ANDREW PESARESI 509.40

005047 MAIN STREET BAKERY 70.00

24800 Miscellaneous Supplies Total: 579.40 *

0361 Civil Defense Total: 579.40 **

9104 Local Emergency Planning Total: 579.40 ***

9112 Court Interpreter

0201 Superior Court

18000 Interpreters

008071 DAVID R ARAUJO 55.00

18000 Interpreters Total: 55.00 *

0201 Superior Court Total: 55.00 **

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9112 Court Interpreter

9112 Court Interpreter Total:	55.00	***
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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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20800 Operating Supplies

003869 CATHLEEN ZAHRT ZAFARAS	125.99	
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20800 Operating Supplies Total:	125.99	*
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30910 Grant Coordinator

002970 CATHLEEN N ZAFARAS	2,518.10	
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30910 Grant Coordinator Total:	2,518.10	*
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31100 Training

002981 ANDREA JACKSON	127.17	
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007406 KOCHER CRYSTAL A.	127.17	
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31100 Training Total:	254.34	*
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37500 Program Incentives

003869 CATHLEEN ZAHRT ZAFARAS	160.00	
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37500 Program Incentives Total:	160.00	*
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39800 Physicals/Drug Testing

008942 CORDANT HEALTH SOLUTIONS	1,540.00	
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39800 Physicals/Drug Testing Total:	1,540.00	*
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0201 Superior Court Total:	5,433.58	**
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9113 Veterans' Court Grant (even) Total:	5,433.58	***
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9118 CASA PROGRAM 2018 Grant

0232 Circuit Court

31102 CASA

003527 JEAN MARIE WIDUP	392.00	
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009687 RACHEL ANN RUFF	91.00	
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31102 CASA Total:	483.00	*
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0232 Circuit Court Total:	483.00	**
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9118 CASA PROGRAM 2018 Grant Total:	483.00	***
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9123 Community Xs MG- HWY

0531 Maintenance & Repair

23400 HOT MIX

000245 CENTRAL PAVING INC	264,810.71	
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23400 HOT MIX Total:	264,810.71	*
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0531 Maintenance & Repair Total:	264,810.71	**
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Docket Date: 11/19/2024

9123 Community Xs MG- HWY

9123 Community Xs MG- HWY Total:	264,810.71	***
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9135 Election Grant

0001 County Clerk

49900 Miscellaneous Equipment

002311 MICROVOTE GENERAL CORP	22,300.00
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49900 Miscellaneous Equipment Total:	22,300.00	*
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0001 County Clerk Total:	22,300.00	**
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9135 Election Grant Total:	22,300.00	***
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9140 IDOC JDAI Grant (even/odd)

0232 Circuit Court

31100 Training

006230 JEN SHAFER	536.17
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008342 KATIE R SURMA	113.97
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000219 MARY WELKER	1,634.97
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009959 MICHELE STOWERS	113.97
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009955 MORGAN BELCHER	113.97
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005533 SANDRA LUCAS	124.97
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31100 Training Total:	2,638.02	*
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37500 Program Incentives

006230 JEN SHAFER	298.75
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37500 Program Incentives Total:	298.75	*
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0232 Circuit Court Total:	2,936.77	**
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9140 IDOC JDAI Grant (even/odd) Total:	2,936.77	***
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9148 Family Recovery Grant (even)

0232 Circuit Court

14000 Public Defender

007459 THE LAW OFFICE OF BLAIR TODD	916.00
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14000 Public Defender Total:	916.00	*
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30910 Grant Coordinator

003307 JENNIFER SHAFER	2,425.00
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30910 Grant Coordinator Total:	2,425.00	*
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34800 Miscellaneous Servs & Charges

006230 JEN SHAFER	134.83
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34800 Miscellaneous Servs & Charges Total:	134.83	*
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0232 Circuit Court Total:	3,475.83	**
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9148 Family Recovery Grant (even) Total:	3,475.83	***
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9149 PreTrial Service Program (even)

0235 Probation

12300 Group Insurance

006239 ALLEGIANCE COBRA SERVICE INC	0.95
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Docket Date: 11/19/2024

9149 PreTrial Service Program (even
0235 Probation

12300 Group Insurance Total: 0.95 *

0235 Probation Total: 0.95 **

9149 PreTrial Service Program (even Total: 0.95 ***

9189 Community Foundation Grant

0201 Superior Court

30920 Community Navigator

005933 KATIE SURMA

1,449.28

30920 Community Navigator Total: 1,449.28 *

38010 Contracted Services

008979 GEARHART LLC

3,341.75

38010 Contracted Services Total: 3,341.75 *

0201 Superior Court Total: 4,791.03 **

9189 Community Foundation Grant Total: 4,791.03 ***

Grand Total: 857,581.76 ****

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