

2192025claims

Pulaski County

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

Docket Date: 02/19/2025

0620 Probation Alco Sens/Drg Screen		
0235 Probation		
50100 Unappropriated		
009447 NATIONAL TEST SYSTEMS	25.80	
50100 Unappropriated Total:	25.80	*
0235 Probation Total:	25.80	**
0620 Probation Alco Sens/Drg Screen Total:	25.80	***
1000 General		
0000 No Department		
50100 Unappropriated		
009734 CASSANDRA J BARR	36.76	
50100 Unappropriated Total:	36.76	*
0000 No Department Total:	36.76	**
0002 County Auditor		
32500 Schools, Meetings & Seminars		
004787 VICKIE D MANIKOWSKI	49.37	
32500 Schools, Meetings & Seminars Total:	49.37	*
34800 Miscellaneous Servs & Charges		
008617 HEALEY'S HOME CENTER INC.	47.98	
34800 Miscellaneous Servs & Charges Total:	47.98	*
44100 Office Equipment		
000350 CULLIGAN WATER CONDITIONING	63.00	
44100 Office Equipment Total:	63.00	*
0002 County Auditor Total:	160.35	**
0005 County Sheriff		
22100 Gas, Oil, Etc...		
000625 GOOD OIL COMPANY INC	4,775.07	
000700 HOWARDS MARATHON SERVICE LLC	92.25	
000810 JENKINS SERVICE INC	366.91	
22100 Gas, Oil, Etc... Total:	5,234.23	*
22200 Tires & Tubes		
000810 JENKINS SERVICE INC	98.00	
001175 POMPS TIRE SERVCIE INC	339.28	
22200 Tires & Tubes Total:	437.28	*
22400 Janitor Supplies		
007339 STAPLES ADVANTAGE	830.62	
22400 Janitor Supplies Total:	830.62	*
22500 Household Supplies		
000015 ACE HARDWARE	2.78	
007680 CHARM-TEX, INC.	510.70	
008617 HEALEY'S HOME CENTER INC.	15.99	

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1000 General

0005 County Sheriff

000790	J H SAYLOR COMPANY	857.47
007339	STAPLES ADVANTAGE	45.97

22500 Household Supplies Total:	1,432.91	*
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22510 K9 Food & Supplies

010303	NORTH CENTRAL VETERINARY	2,329.65
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22510 K9 Food & Supplies Total:	2,329.65	*
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22600 Inmate Meals

000060	ALEXANDER DISTRIBUTOR	979.08
005009	US FOODS INC	11,215.88

22600 Inmate Meals Total:	12,194.96	*
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24100 Uniforms

006387	JTS SHIRT SHACK	140.00
009696	MUNICIPAL EMERGENCY SERVICES	418.65
006813	STAR UNIFORM	437.00

24100 Uniforms Total:	995.65	*
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24300 Inmate Uniforms

007680	CHARM-TEX, INC.	73.32
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24300 Inmate Uniforms Total:	73.32	*
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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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31100 Training

010306	ANDREW SPEER	31.64
005674	CHRISTOPHER PARISH	20.32
010304	JORDAN BRIDEGROOM	19.89
009577	KEATON LESZEK	24.58
006440	MATTHEW PICKENS	28.86

31100 Training Total:	125.29	*
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31600 Medical & Dental

001260	PULASKI MEMORIAL HOSPITAL	778.26
006794	QUALITY CORRECTIONAL CARE LLC	1,001.00

31600 Medical & Dental Total:	1,779.26	*
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32500 Schools, Meetings & Seminars

010333	SAFARILAND LLC	1,990.00
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32500 Schools, Meetings & Seminars Total:	1,990.00	*
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34800 Miscellaneous Servs & Charges

001755	WEBB PRINTING	65.00
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34800 Miscellaneous Servs & Charges Total:	65.00	*
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34900 Computer Service

001696	CDW-GOVERNMNET INC	1,459.28
000405	DEGROOT TECH SERVICES INC	1,299.99

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1000 General

0005 County Sheriff

34900 Computer Service Total:	2,759.27	*
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36100 Equipment Repair

000810 JENKINS SERVICE INC

139.99

36100 Equipment Repair Total:	139.99	*
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36400 Building & Structure Repair

000015 ACE HARDWARE

17.17

36400 Building & Structure Repair Total:	17.17	*
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44301 Equipment

008962 AMAZON CAPITAL SERVICES

251.92

44301 Equipment Total:	251.92	*
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0005 County Sheriff Total:	30,671.82	**
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0006 County Surveyor

22100 Gas, Oil, Etc...

000700 HOWARDS MARATHON SERVICE LLC

152.62

000445 JIM DOBSON FORD INC

46.30

22100 Gas, Oil, Etc... Total:	198.92	*
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0006 County Surveyor Total:	198.92	**
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0007 County Coroner

30404 Bio-Hazard Disposal

008827 MEDICAL WASTE SOLUTIONS INC

65.00

30404 Bio-Hazard Disposal Total:	65.00	*
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0007 County Coroner Total:	65.00	**
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0008 County Assessor

20400 Official Records

001245 PULASKI COUNTY PRESS INC

380.00

20400 Official Records Total:	380.00	*
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32100 Postage

007466 MIDWEST PRESORT

5,542.30

32100 Postage Total:	5,542.30	*
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32200 Travel

007911 MARCIE PERRY

118.30

32200 Travel Total:	118.30	*
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32500 Schools, Meetings & Seminars

006292 CINDY HICKLE

35.99

001705 VAN DER AA LORENA H

196.56

32500 Schools, Meetings & Seminars Total:	232.55	*
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39100 Dues & Subscriptions

000493 ICAA

712.00

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1000 General

0008 County Assessor

39100 Dues & Subscriptions Total:	712.00	*
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0008 County Assessor Total:	6,985.15	**
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0009 Prosecuting Attorney

31100 Training

007341 SARAH WILLIAMSON

49.37

31100 Training Total:	49.37	*
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32100 Postage

002429 POST MASTER

300.00

32100 Postage Total:	300.00	*
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33100 Printing Oth Than Office Sups

001755 WEBB PRINTING

295.00

33100 Printing Oth Than Office Sups Total:	295.00	*
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44101 Machinery & Equipment

003541 MODLITE SYSTEMS

289.65

44101 Machinery & Equipment Total:	289.65	*
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0009 Prosecuting Attorney Total:	934.02	**
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0011 County Extension Service

32100 Postage

001165 PITNEY BOWES BANK

600.00

32100 Postage Total:	600.00	*
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32200 Travel

010332 PAMELA D RAUSCH

23.80

003091 PHILLIP WOOLERY

57.40

32200 Travel Total:	81.20	*
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36100 Equipment Repair

001165 PITNEY BOWES BANK

102.07

36100 Equipment Repair Total:	102.07	*
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0011 County Extension Service Total:	783.27	**
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0068 County Commissioners

12300 Group Insurance

006239 ALLEGIANCE COBRA SERVICE INC

117.80

007857 RX HELP CENTERS LLC

300.00

12300 Group Insurance Total:	417.80	*
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31801 Professional Services

009118 AMERICAN LEGAL PUBLISHING

550.00

006413 CATHY FRITZ CONSULTING INC

245.00

31801 Professional Services Total:	795.00	*
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32500 Schools, Meetings & Seminars

000130 ASSOC OF IN PROSECUTING ATTNY

625.00

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1000 General

0068 County Commissioners

32500 Schools, Meetings & Seminars Total:	625.00	*
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33200 Printing & Advertising

000575 HOOSIER MEDIA GROUP LLC	10.12	
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001245 PULASKI COUNTY PRESS INC	439.66	
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33200 Printing & Advertising Total:	449.78	*
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34100 Official Bonds

005817 LIBERTY MUTUAL INS	100.00	
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34100 Official Bonds Total:	100.00	*
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38100 Soldier Burial

000565 FRANK MORTUARY INC	130.00	
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38100 Soldier Burial Total:	130.00	*
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38201 Inmates In Institutions

000960 LOGANSPOUT STATE HOSPITAL	97.24	
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38201 Inmates In Institutions Total:	97.24	*
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0068 County Commissioners Total:	2,614.82	**
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0079 Plan Commission

33200 Printing & Advertising

001245 PULASKI COUNTY PRESS INC	117.79	
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33200 Printing & Advertising Total:	117.79	*
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0079 Plan Commission Total:	117.79	**
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0161 Court House

20801 Copier Supplies

000405 DEGROOT TECH SERVICES INC	71.39	
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20801 Copier Supplies Total:	71.39	*
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21100 Office Supplies

008962 AMAZON CAPITAL SERVICES	593.40	
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000405 DEGROOT TECH SERVICES INC	7.26	
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008537 STAPLES	320.09	
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21100 Office Supplies Total:	920.75	*
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22400 Janitor Supplies

008537 STAPLES	189.72	
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22400 Janitor Supplies Total:	189.72	*
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31400 Pest Control

004041 ARROW SERVICES, INC.	270.00	
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31400 Pest Control Total:	270.00	*
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36300 Service & Maintenance WTH

000005 ORACLE ELEVATOR HOLDCO INC	3,112.13	
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36300 Service & Maintenance WTH Total:	3,112.13	*
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1000 General

0161 Court House

0161 Court House Total: 4,563.99 **

0201 Superior Court

13600 Pauper Counsel

008990 KAY A. BEEHLER 526.13

009733 RUTH JOHNSON 210.00

13600 Pauper Counsel Total: 736.13 *

14000 Public Defender

009519 CHRISTOPHER STIDHAM 1,933.34

010292 MARK CHARGUALAF 1,933.34

003963 RICHARD L BALLARD 1,933.34

009394 THE LAW OFFICES OF PAUL NAMIE 1,933.34

14000 Public Defender Total: 7,733.36 *

31301 Examination Of Prisoners

009698 JILL E SALEM PH.D. 2,800.00

31301 Examination Of Prisoners Total: 2,800.00 *

38202 Meals & Refreshments

009313 MINAS MARKET & CAFE 315.60

001360 SANDERS IGA 113.17

38202 Meals & Refreshments Total: 428.77 *

0201 Superior Court Total: 11,698.26 **

0232 Circuit Court

13600 Pauper Counsel

000002 LAW OFFICE OF LORI S JAMES PC 198.00

009114 LAW OFFICE OF RILEY & AHLER 1,077.00

005435 LAW OFFICE OF SAMANTHA M 22.00

004166 LEDGER LAW P C 1,941.50

007459 THE LAW OFFICE OF BLAIR TODD 3,941.00

13600 Pauper Counsel Total: 7,179.50 *

13800 Civil Pauper Counsel

000002 LAW OFFICE OF LORI S JAMES PC 638.00

005435 LAW OFFICE OF SAMANTHA M 315.00

004166 LEDGER LAW P C 1,890.00

007459 THE LAW OFFICE OF BLAIR TODD 2,462.00

13800 Civil Pauper Counsel Total: 5,305.00 *

31102 CASA

009687 RACHEL ANN RUFF 52.50

003826 SARA L KROFT 1,880.00

31102 CASA Total: 1,932.50 *

31510 Pauper Counsel Non-Fee Expense

002621 BARCE & REDLIN , P C 53.90

000002 LAW OFFICE OF LORI S JAMES PC 208.94

005435 LAW OFFICE OF SAMANTHA M 101.93

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1000 General

0232 Circuit Court

004166	LEDGER LAW P C	218.40
007459	THE LAW OFFICE OF BLAIR TODD	264.00
31510 Pauper Counsel Non-Fee Expense Total:		847.17 *

31801 Professional Services

000350	CULLIGAN WATER CONDITIONING	71.50
31801 Professional Services Total:		71.50 *

33700 Guardian Ad Litem

002621	BARCE & REDLIN , P C	286.00
001389	TIMOTHY J MURRAY	220.00
33700 Guardian Ad Litem Total:		506.00 *

38010 Contracted Services

007459	THE LAW OFFICE OF BLAIR TODD	1,833.33
38010 Contracted Services Total:		1,833.33 *

45100 Law Books

001770	THOMSON WEST WEST GRP P	786.75
45100 Law Books Total:		786.75 *

0232 Circuit Court Total:	18,461.75 **
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0314 Building Inspector

22100 Gas, Oil, Etc...

000700	HOWARDS MARATHON SERVICE LLC	141.33
22100 Gas, Oil, Etc... Total:		141.33 *

0314 Building Inspector Total:	141.33 **
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0506 Solid Waste

36100 Equipment Repair

002433	JSI STEEL DISTRIBUTION AND	87.02
36100 Equipment Repair Total:		87.02 *

0506 Solid Waste Total:	87.02 **
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0626 Animal Control

20800 Operating Supplies

000015	ACE HARDWARE	27.43
20800 Operating Supplies Total:		27.43 *

30401 Veterinarian Services

001993	MONON VETERINARY CLINIC	196.45
30401 Veterinarian Services Total:		196.45 *

0626 Animal Control Total:	223.88 **
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0660 4-D Program

32100 Postage

002429	POST MASTER	300.00
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1000 General

0660 4-D Program

32100 Postage Total:	300.00	*
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32200 Travel

005486 KELLY GAUMER

26.18

32200 Travel Total:	26.18	*
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0660 4-D Program Total:	326.18	**
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1000 General Total:	78,070.31	***
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1107 Aviation

0305 Aviation

34200 Insurance - liability

001115 MONCEL AND CONRAD INSURANCE

1,074.00

34200 Insurance - liability Total:	1,074.00	*
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36400 Building & Structure Repair

000015 ACE HARDWARE

48.58

36400 Building & Structure Repair Total:	48.58	*
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36801 Snow Removal

001090 NAPA - WINAMAC

30.92

36801 Snow Removal Total:	30.92	*
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38902 Fuel Excise Tax

001665 TREASURER PULASKI COUNTY

266.27

38902 Fuel Excise Tax Total:	266.27	*
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0305 Aviation Total:	1,419.77	**
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1107 Aviation Total:	1,419.77	***
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1112 LIT - Economic Development

0069 Network Administrator

31101 Consultant

000405 DEGROOT TECH SERVICES INC

2,310.00

001325 ROEING CORPORATION

3,386.25

31101 Consultant Total:	5,696.25	*
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36600 Service & Maint (Agreements)

007497 RIGHT STUFF SOFTWARE CORP

28,020.00

001325 ROEING CORPORATION

19,827.40

007985 XSOFT

27,578.00

36600 Service & Maint (Agreements) Total:	75,425.40	*
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0069 Network Administrator Total:	81,121.65	**
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0700 Economic Development

12300 Group Insurance

006239 ALLEGIANCE COBRA SERVICE INC

3.80

12300 Group Insurance Total:	3.80	*
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1112 LIT - Economic Development

0700 Economic Development

32400 Internet Services

007057	LIGHTSTREAM	110.00	
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32400 Internet Services Total:	110.00	*
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32500 Schools, Meetings & Seminars

006972	TIPPYS PIZZA	71.92	
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32500 Schools, Meetings & Seminars Total:	71.92	*
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33200 Printing & Advertising

001245	PULASKI COUNTY PRESS INC	300.00	
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33200 Printing & Advertising Total:	300.00	*
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33500 Marketing

009542	KALKOMEY ENTERPRISES LLC	2,750.00	
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33500 Marketing Total:	2,750.00	*
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44301 Equipment

000015	ACE HARDWARE	8.99	
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000405	DEGROOT TECH SERVICES INC	12.99	
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44301 Equipment Total:	21.98	*
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0700 Economic Development Total:	3,257.70	**
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1112 LIT - Economic Development Total:	84,379.35	***
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1131 Sales Disclosure - Co Share

0002 County Auditor

50100 Unappropriated

010295	CURTIS MEEKS	10.00	
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010305	GUTWEIN LAW	10.00	
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50100 Unappropriated Total:	20.00	*
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0002 County Auditor Total:	20.00	**
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1131 Sales Disclosure - Co Share Total:	20.00	***
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1138 Cumulative Capital Development

0069 Network Administrator

36101 Copier & Lease Agmt Serv/Maint

004304	CARDINAL COPIER SOLUTIONS	2,020.21	
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009112	CARDINAL LEASING INC	1,963.34	
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36101 Copier & Lease Agmt Serv/Maint Total:	3,983.55	*
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44600 Computer Systems

000405	DEGROOT TECH SERVICES INC	112.98	
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001325	ROEING CORPORATION	773.96	
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44600 Computer Systems Total:	886.94	*
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0069 Network Administrator Total:	4,870.49	**
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0161 Court House

36400 Building & Structure Repair

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1138 Cumulative Capital Development			
0161 Court House			
007448	J AND K HVAC SERVICE INC	1,307.00	
008674	KOORSEN FIRE & SECURITY INC	422.83	
001665	TREASURER PULASKI COUNTY	385.35	
36400 Building & Structure Repair Total:		2,115.18	*
0161 Court House Total:		2,115.18	**
1138 Cumulative Capital Development Total:		6,985.67	***
1159 Health			
0610 Health Department			
12300 Group Insurance			
006239	ALLEGIANCE COBRA SERVICE INC	3.80	
12300 Group Insurance Total:		3.80	*
0610 Health Department Total:		3.80	**
1159 Health Total:		3.80	***
1169 Local Road & Street			
0531 Maintenance & Repair			
23101 Stone, Gravel, Agg			
000490	ENGINEERING AGGREGATES CORP	2,323.83	
23101 Stone, Gravel, Agg Total:		2,323.83	*
0531 Maintenance & Repair Total:		2,323.83	**
1169 Local Road & Street Total:		2,323.83	***
1170 LIT Public Safety - Co Share			
0068 County Commissioners			
30300 Medaryville Rescue Squad			
004885	MEDARYVILLE/ WHITE POST FIRE	5,000.00	
30300 Medaryville Rescue Squad Total:		5,000.00	*
0068 County Commissioners Total:		5,000.00	**
0301 Emergency Ambulance/Med Serv			
22100 Gas, Oil, Etc...			
000625	GOOD OIL COMPANY INC	1,269.05	
22100 Gas, Oil, Etc... Total:		1,269.05	*
24000 Medical Gases (Oxygen)			
001608	WELDSTAR	125.99	
24000 Medical Gases (Oxygen) Total:		125.99	*
24601 Patient Care Supplies			
004990	BOUND TREE MEDICAL LLC	45.49	
008981	MEDLINE INDUSTRIES INC	128.24	
24601 Patient Care Supplies Total:		173.73	*
31801 Professional Services			

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1170 LIT Public Safety - Co Share

0301 Emergency Ambulance/Med Serv

008100	AMBULANCE BILLING SERVICES INC	2,626.35	
31801 Professional Services Total:		2,626.35	*

36100 Equipment Repair

006311	ARROW MANUFACTURING INC	516.88	
36100 Equipment Repair Total:		516.88	*

36300 Service & Maintenance WTH

005414	VERIZON	91.41	
36300 Service & Maintenance WTH Total:		91.41	*

0301 Emergency Ambulance/Med Serv Total:	4,803.41	**
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1170 LIT Public Safety - Co Share Total:	9,803.41	***
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1173 MVH Restricted

0531 Maintenance & Repair

23101 Stone, Gravel, Agg

000490	ENGINEERING AGGREGATES CORP	1,131.43	
006511	U S AGGREGATES INC	2,406.16	
23101 Stone, Gravel, Agg Total:		3,537.59	*

23300 Bituminous

005568	ASPHALT MATERIALS INC	396.03	
23300 Bituminous Total:		396.03	*

0531 Maintenance & Repair Total:	3,933.62	**
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1173 MVH Restricted Total:	3,933.62	***
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1175 Misdemeanant

0005 County Sheriff

36400 Building & Structure Repair

010140	NORTHERN INDUSTRIAL FLOORING	18,750.00	
36400 Building & Structure Repair Total:		18,750.00	*

0005 County Sheriff Total:	18,750.00	**
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1175 Misdemeanant Total:	18,750.00	***
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1176 Motor Vehicle Highway

0530 Highway Administration

36400 Building & Structure Repair

007448	J AND K HVAC SERVICE INC	330.00	
36400 Building & Structure Repair Total:		330.00	*

0530 Highway Administration Total:	330.00	**
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0531 Maintenance & Repair

24200 Hardware & Small Tools

006039	AUTO WARES	170.74	
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1176 Motor Vehicle Highway

0531 Maintenance & Repair

24200 Hardware & Small Tools Total:	170.74	*
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39800 Physicals/Drug Testing

005497 GARY L KRUGER

102.00

39800 Physicals/Drug Testing Total:	102.00	*
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0531 Maintenance & Repair Total:	272.74	**
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0533 General & Undistributed Exp

12300 Group Insurance

006239 ALLEGIANCE COBRA SERVICE INC

30.40

12300 Group Insurance Total:	30.40	*
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22300 Other Garage Supplies

000015 ACE HARDWARE

75.74

006039 AUTO WARES

523.32

006883 GREENMARK EQUIPMENT

1,537.67

008617 HEALEY'S HOME CENTER INC.

19.99

003076 M & K TRUCK CENTERS

163.57

000704 MUNICIPAL EQUIPMENT INC

23.08

001090 NAPA - WINAMAC

103.40

001041 RIFE FARM SUPPLY INC

115.00

009206 SCHAEFFER'S MFG CO

604.68

009693 VESTIS SERVICES LLC

136.24

001608 WELDSTAR

65.89

001790 WIERS INTERNATIONAL TRUCK INC

63.51

22300 Other Garage Supplies Total:	3,432.09	*
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24001 PPE

006387 JTS SHIRT SHACK

210.00

24001 PPE Total:	210.00	*
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35100 Electric, Water & Gas

000350 CULLIGAN WATER CONDITIONING

60.50

35100 Electric, Water & Gas Total:	60.50	*
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36104 Truck/Tractor Repair

006039 AUTO WARES

106.24

000435 DISINGER TRUCK SERVICE INC

2,249.70

003076 M & K TRUCK CENTERS

517.46

36104 Truck/Tractor Repair Total:	2,873.40	*
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44200 Motor Vehicles

005497 GARY L KRUGER

75.00

44200 Motor Vehicles Total:	75.00	*
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0533 General & Undistributed Exp Total:	6,681.39	**
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1176 Motor Vehicle Highway Total:	7,284.13	***
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1201 Surplus Tax		
0068 County Commissioners		
38501 Tax Refunds		
001665 TREASURER PULASKI COUNTY	2,089.97	
38501 Tax Refunds Total:	2,089.97	*
0068 County Commissioners Total:	2,089.97	**
1201 Surplus Tax Total:	2,089.97	***
1222 Statewide 9-1-1		
0005 County Sheriff		
36300 Service & Maintenance WTH		
004236 BRIGHTSPEED	1,484.18	
36300 Service & Maintenance WTH Total:	1,484.18	*
44601 Communication Equip & Parts		
009224 HEADSETS DIRECT, INC	878.68	
44601 Communication Equip & Parts Total:	878.68	*
0005 County Sheriff Total:	2,362.86	**
1222 Statewide 9-1-1 Total:	2,362.86	***
1235 LIT - PSAP		
0005 County Sheriff		
12300 Group Insurance		
006239 ALLEGIANCE COBRA SERVICE INC	15.20	
12300 Group Insurance Total:	15.20	*
0005 County Sheriff Total:	15.20	**
1235 LIT - PSAP Total:	15.20	***
2501 Pre-Trial Diversion		
0009 Prosecuting Attorney		
32301 Communication Services		
001710 VERIZON WIRELESS	900.00	
32301 Communication Services Total:	900.00	*
44301 Equipment		
004526 TRANSUNION	340.00	
44301 Equipment Total:	340.00	*
0009 Prosecuting Attorney Total:	1,240.00	**
2501 Pre-Trial Diversion Total:	1,240.00	***
2503 Law Enforcement Cont. Ed.		
0005 County Sheriff		
50100 Unappropriated		
001665 TREASURER PULASKI COUNTY	112.00	
50100 Unappropriated Total:	112.00	*

Docket Date: 02/19/2025

2503 Law Enforcement Cont. Ed.
0005 County Sheriff

0005 County Sheriff Total: 112.00 **

2503 Law Enforcement Cont. Ed. Total: 112.00 ***

2700 Drainage Maintenance

0000 No Department

50100 Unappropriated

000162 JORDAN FIELD 13,000.00

0001571 MICHAEL T TIEDE 50.00

000518 SETH WHITE SURVEYING LLC 500.00

50100 Unappropriated Total: 13,550.00 *

0000 No Department Total: 13,550.00 **

2700 Drainage Maintenance Total: 13,550.00 ***

4801 Courthouse Bond Proceeds

0068 County Commissioners

48011 CIP - Courthouse

009112 CARDINAL LEASING INC 125.00

007057 LIGHTSTREAM 220.00

004566 STEPHANIE M WHEELER 853.24

48011 CIP - Courthouse Total: 1,198.24 *

0068 County Commissioners Total: 1,198.24 **

4801 Courthouse Bond Proceeds Total: 1,198.24 ***

7102 Infraction Judgements

0002 County Auditor

50100 Unappropriated

010295 CURTIS MEEKS 10.00

50100 Unappropriated Total: 10.00 *

0002 County Auditor Total: 10.00 **

7102 Infraction Judgements Total: 10.00 ***

7105 Sales Disclosure - State Share

0002 County Auditor

50100 Unappropriated

010305 GUTWEIN LAW 10.00

50100 Unappropriated Total: 10.00 *

0002 County Auditor Total: 10.00 **

7105 Sales Disclosure - State Share Total: 10.00 ***

8111 SIM Opioid Grant Award

0201 Superior Court

38010 Contracted Services

008979 GEARHART LLC 3,333.34

Docket Date: 02/19/2025

8111 SIM Opioid Grant Award
0201 Superior Court

38010 Contracted Services Total: 3,333.34 *

0201 Superior Court Total: 3,333.34 **

8111 SIM Opioid Grant Award Total: 3,333.34 ***

8138 PD reimbursement grant (even)

0232 Circuit Court

34800 Miscellaneous Servs & Charges

001360 SANDERS IGA 2,996.00

34800 Miscellaneous Servs & Charges Total: 2,996.00 *

0232 Circuit Court Total: 2,996.00 **

8138 PD reimbursement grant (even) Total: 2,996.00 ***

8140 VOCA 2022-2024

0009 Prosecuting Attorney

12300 Group Insurance

006239 ALLEGIANCE COBRA SERVICE INC 1.90

12300 Group Insurance Total: 1.90 *

0009 Prosecuting Attorney Total: 1.90 **

8140 VOCA 2022-2024 Total: 1.90 ***

9109 PreTrial Service Program (odd)

0235 Probation

12300 Group Insurance

006239 ALLEGIANCE COBRA SERVICE INC 1.90

12300 Group Insurance Total: 1.90 *

0235 Probation Total: 1.90 **

9109 PreTrial Service Program (odd) Total: 1.90 ***

9118 CASA PROGRAM 2018 Grant

0232 Circuit Court

31102 CASA

003527 JEAN MARIE WIDUP 342.00

31102 CASA Total: 342.00 *

0232 Circuit Court Total: 342.00 **

9118 CASA PROGRAM 2018 Grant Total: 342.00 ***

9140 IDOC JDAI Grant (even/odd)

0232 Circuit Court

10208 Administrator

003307 JENNIFER SHAFER 1,000.00

10208 Administrator Total: 1,000.00 *

31100 Training

Docket Date: 02/19/2025

9140 IDOC JDAI Grant (even/odd)

0232 Circuit Court

006230 JEN SHAFER

158.03

31100 Training Total: 158.03 *

31801 Professional Services

005975 FOUR CO COMPREHENSIVE MENTAL

196.25

31801 Professional Services Total: 196.25 *

37500 Program Incentives

006230 JEN SHAFER

93.03

37500 Program Incentives Total: 93.03 *

0232 Circuit Court Total: 1,447.31 **

9140 IDOC JDAI Grant (even/odd) Total: 1,447.31 ***

9143 Veterans' Court Grant (odd)

0201 Superior Court

30910 Grant Coordinator

010268 CHARISSA LUCAS

2,500.00

30910 Grant Coordinator Total: 2,500.00 *

31100 Training

010291 CHARISSA LUCAS REIMBURSEMENT

60.00

007406 KOCHER CRYSTAL A.

60.00

31100 Training Total: 120.00 *

37500 Program Incentives

010291 CHARISSA LUCAS REIMBURSEMENT

200.00

37500 Program Incentives Total: 200.00 *

0201 Superior Court Total: 2,820.00 **

9143 Veterans' Court Grant (odd) Total: 2,820.00 ***

9145 Drug Court Grant (odd)

0201 Superior Court

31100 Training

007406 KOCHER CRYSTAL A.

64.20

31100 Training Total: 64.20 *

0201 Superior Court Total: 64.20 **

9145 Drug Court Grant (odd) Total: 64.20 ***

9147 Family Recovery Grant (odd)

0232 Circuit Court

30910 Grant Coordinator

003307 JENNIFER SHAFER

4,850.00

30910 Grant Coordinator Total: 4,850.00 *

0232 Circuit Court Total: 4,850.00 **

Docket Date: 02/19/2025

9147 Family Recovery Grant (odd)

9147 Family Recovery Grant (odd) Total: 4,850.00 ***

9189 Community Foundation Grant

0201 Superior Court

30920 Community Navigator

005933 KATIE SURMA

1,694.17

30920 Community Navigator Total: 1,694.17 *

38010 Contracted Services

009519 CHRISTOPHER STIDHAM

1,041.67

38010 Contracted Services Total: 1,041.67 *

0201 Superior Court Total: 2,735.84 **

9189 Community Foundation Grant Total: 2,735.84 ***

Grand Total: 252,180.45 ****

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

Authorized Signatures

Donald Street

Jennifer Knebel

Mike McClure