

242025CLAIMS

Pulaski County

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

Docket Date: 02/04/2025

1000 General

0002 County Auditor

34800 Miscellaneous Servs & Charges

010294	ENGRAVEABLES	14.25
34800 Miscellaneous Servs & Charges Total:		14.25 *

39100 Dues & Subscriptions

008993	INDIANA COUNTY AUDITOR'S ASSOC	933.30
39100 Dues & Subscriptions Total:		933.30 *

0002 County Auditor Total:	947.55 **
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0004 County Recorder

32100 Postage

001690	US POSTAL SERVICE	438.00
32100 Postage Total:		438.00 *

0004 County Recorder Total:	438.00 **
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0005 County Sheriff

21100 Office Supplies

004150	MICHAEL J ROOZEN	31.25
21100 Office Supplies Total:		31.25 *

22100 Gas, Oil, Etc...

000625	GOOD OIL COMPANY INC	7,103.65
000810	JENKINS SERVICE INC	146.78
005322	WEX BANK	262.00
009192	WINAMAC CHRYSLER DODGE	107.05
22100 Gas, Oil, Etc... Total:		7,619.48 *

22200 Tires & Tubes

000810	JENKINS SERVICE INC	40.00
22200 Tires & Tubes Total:		40.00 *

22400 Janitor Supplies

000015	ACE HARDWARE	49.47
008617	HEALEY'S HOME CENTER INC.	39.98
000790	J H SAYLOR COMPANY	457.03
007339	STAPLES ADVANTAGE	811.01
22400 Janitor Supplies Total:		1,357.49 *

22500 Household Supplies

005009	US FOODS INC	44.08
22500 Household Supplies Total:		44.08 *

22600 Inmate Meals

000060	ALEXANDER DISTRIBUTOR	1,206.22
001360	SANDERS IGA	12.15
005009	US FOODS INC	6,288.66
22600 Inmate Meals Total:		7,507.03 *

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1000 General

0005 County Sheriff

24300 Inmate Uniforms

007680	CHARM-TEX, INC.	401.22
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24300 Inmate Uniforms Total:	401.22	*
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24600 Medical & Dental Supplies

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

007614	MOBILEX USA	370.00
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001260	PULASKI MEMORIAL HOSPITAL	697.09
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002027	QUALITY RX	192.74
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31600 Medical & Dental Total:	1,259.83	*
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33400 Public Relations

007339	STAPLES ADVANTAGE	21.88
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33400 Public Relations Total:	21.88	*
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34900 Computer Service

008962	AMAZON CAPITAL SERVICES	174.38
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007339	STAPLES ADVANTAGE	115.14
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34900 Computer Service Total:	289.52	*
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35100 Electric, Water & Gas

001080	NIPSCO	6,524.95
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35100 Electric, Water & Gas Total:	6,524.95	*
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36100 Equipment Repair

008957	COLLISION AUTO BODY	2,499.56
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009192	WINAMAC CHRYSLER DODGE	141.15
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36100 Equipment Repair Total:	2,640.71	*
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36300 Service & Maintenance WTH

007445	AAA VALLEY FIRE EQUIP INC	185.00
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001770	THOMSON WEST WEST GRP P	263.80
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005414	VERIZON	1,440.52
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36300 Service & Maintenance WTH Total:	1,889.32	*
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36400 Building & Structure Repair

000015	ACE HARDWARE	25.69
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007448	J AND K HVAC SERVICE INC	7,235.00
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36400 Building & Structure Repair Total:	7,260.69	*
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37201 Freedom Therapy & Recov Serv

008979	GEARHART LLC	5,000.00
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37201 Freedom Therapy & Recov Serv Total:	5,000.00	*
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44301 Equipment

000015	ACE HARDWARE	647.01
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001090	NAPA - WINAMAC	170.17
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1000 General

0005 County Sheriff

44301 Equipment Total:	817.18	*
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0005 County Sheriff Total:	42,719.93	**
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0007 County Coroner

22100 Gas, Oil, Etc...

006270 D-1 TRUCK AND TRAILER REPAIR	50.00
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000700 HOWARDS MARATHON SERVICE LLC	224.95
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22100 Gas, Oil, Etc... Total:	274.95	*
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0007 County Coroner Total:	274.95	**
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0009 Prosecuting Attorney

39100 Dues & Subscriptions

000130 ASSOC OF IN PROSECUTING ATTNY	600.00
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005817 LIBERTY MUTUAL INS	100.00
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39100 Dues & Subscriptions Total:	700.00	*
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0009 Prosecuting Attorney Total:	700.00	**
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0011 County Extension Service

39100 Dues & Subscriptions

001245 PULASKI COUNTY PRESS INC	70.00
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39100 Dues & Subscriptions Total:	70.00	*
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0011 County Extension Service Total:	70.00	**
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0063 Drainage Board

31801 Professional Services

006345 BUTLER FAIRMAN AND SEUFERT	3,500.00
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31801 Professional Services Total:	3,500.00	*
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0063 Drainage Board Total:	3,500.00	**
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0068 County Commissioners

31801 Professional Services

009118 AMERICAN LEGAL PUBLISHING	550.00
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31801 Professional Services Total:	550.00	*
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32500 Schools, Meetings & Seminars

006292 CINDY HICKLE	252.67
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002979 DANYELLE L WEAVER	87.76
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007911 MARCIE PERRY	276.80
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001705 VAN DER AA LORENA H	277.33
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32500 Schools, Meetings & Seminars Total:	894.56	*
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33200 Printing & Advertising

000575 HOOSIER MEDIA GROUP LLC	971.63
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005351 LABOR LAW COMPLIANCE CENTER	255.54
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001245 PULASKI COUNTY PRESS INC	84.12
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33200 Printing & Advertising Total:	1,311.29	*
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1000 General

0068 County Commissioners

35200 Nipsco (Fuel)

001080 NIPSCO

4,866.82

35200 Nipsco (Fuel) Total: 4,866.82 *

37900 Examination Of Records

001486 STATE BOARD OF ACCOUNTS

29,665.83

37900 Examination Of Records Total: 29,665.83 *

38100 Soldier Burial

000565 FRANK MORTUARY INC

230.00

38100 Soldier Burial Total: 230.00 *

39900 Regional Planning

000820 KANKAKEE IROQUOIS REGIONAL

5,006.00

39900 Regional Planning Total: 5,006.00 *

0068 County Commissioners Total: 42,524.50 **

0161 Court House

21100 Office Supplies

008537 STAPLES

192.48

21100 Office Supplies Total: 192.48 *

22400 Janitor Supplies

008537 STAPLES

238.71

22400 Janitor Supplies Total: 238.71 *

36300 Service & Maintenance WTH

008674 KOORSEN FIRE & SECURITY INC

2,543.95

36300 Service & Maintenance WTH Total: 2,543.95 *

36701 Grounds Maintenance

001090 NAPA - WINAMAC

39.99

36701 Grounds Maintenance Total: 39.99 *

0161 Court House Total: 3,015.13 **

0201 Superior Court

13600 Pauper Counsel

005229 LAW OFFICE OF JESSICA HOOVER

2,959.00

13600 Pauper Counsel Total: 2,959.00 *

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 *

16400 Transcripts & Depositions

006732 BERGER ABBEY

341.00

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1000 General

0201 Superior Court

16400 Transcripts & Depositions Total:	341.00	*
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32700 Cell Phones

007368 AT&T MOBILITY	136.16	
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32700 Cell Phones Total:	136.16	*
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38202 Meals & Refreshments

001360 SANDERS IGA	51.61	
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38202 Meals & Refreshments Total:	51.61	*
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0201 Superior Court Total:	11,221.13	**
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0232 Circuit Court

13100 Witness Fees

010296 STEPHANIE CALLAWAY PSYD	533.75	
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13100 Witness Fees Total:	533.75	*
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13600 Pauper Counsel

007677 GARRISON LAW LLC	516.00	
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003420 LAW OFFICE OF BROOKE SCHEURICH	682.00	
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000002 LAW OFFICE OF LORI S JAMES PC	2,850.00	
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004166 LEDGER LAW P C	345.00	
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13600 Pauper Counsel Total:	4,393.00	*
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13800 Civil Pauper Counsel

003420 LAW OFFICE OF BROOKE SCHEURICH	2,420.00	
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000002 LAW OFFICE OF LORI S JAMES PC	4,940.00	
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004166 LEDGER LAW P C	815.00	
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13800 Civil Pauper Counsel Total:	8,175.00	*
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21100 Office Supplies

000219 MARY WELKER	48.50	
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21100 Office Supplies Total:	48.50	*
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31102 CASA

009687 RACHEL ANN RUFF	67.50	
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003826 SARA L KROFT	1,880.00	
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31102 CASA Total:	1,947.50	*
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31510 Pauper Counsel Non-Fee Expense

003420 LAW OFFICE OF BROOKE SCHEURICH	179.20	
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000002 LAW OFFICE OF LORI S JAMES PC	1,328.12	
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004166 LEDGER LAW P C	34.84	
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31510 Pauper Counsel Non-Fee Expense Total:	1,542.16	*
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31801 Professional Services

001499 MATTHEW BENDER & CO INC	366.31	
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31801 Professional Services Total:	366.31	*
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33700 Guardian Ad Litem

007677 GARRISON LAW LLC	625.00	
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1000 General

0232 Circuit Court

33700 Guardian Ad Litem Total:	625.00	*
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0232 Circuit Court Total:	17,631.22	**
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0361 Civil Defense

22100 Gas, Oil, Etc...

000700 HOWARDS MARATHON SERVICE LLC	203.20
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22100 Gas, Oil, Etc... Total:	203.20	*
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44301 Equipment

006387 JTS SHIRT SHACK	304.00
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001090 NAPA - WINAMAC	39.96
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001245 PULASKI COUNTY PRESS INC	34.07
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44301 Equipment Total:	378.03	*
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0361 Civil Defense Total:	581.23	**
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0506 Solid Waste

22100 Gas, Oil, Etc...

000015 ACE HARDWARE	72.56
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000590 KEYSTONE COOPERATIVE INC	3,141.84
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22100 Gas, Oil, Etc... Total:	3,214.40	*
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22200 Tires & Tubes

000810 JENKINS SERVICE INC	2,060.28
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22200 Tires & Tubes Total:	2,060.28	*
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22400 Janitor Supplies

000015 ACE HARDWARE	142.36
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22400 Janitor Supplies Total:	142.36	*
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31701 Hauling Of Trash

001904 WASTE MANAGEMENT OF INDIANA LL	5,021.49
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31701 Hauling Of Trash Total:	5,021.49	*
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36100 Equipment Repair

000075 ALLEN'S AUTOMOTIVE INC.	299.65
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006039 AUTO WARES	125.78
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001100 BANE WELKER	1,619.77
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000435 DISINGER TRUCK SERVICE INC	550.00
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009223 QUALITY FORKLIFT REPAIRS LLC	555.88
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006985 RYAN'S DIESEL REPAIR	560.00
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007340 VANDER HAAGS INC	120.00
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36100 Equipment Repair Total:	3,831.08	*
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36400 Building & Structure Repair

000015 ACE HARDWARE	326.67
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36400 Building & Structure Repair Total:	326.67	*
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0506 Solid Waste Total:	14,596.28	**
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1000 General

0626 Animal Control

20800 Operating Supplies

000015	ACE HARDWARE	52.32	
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20800 Operating Supplies Total:	52.32	*
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30401 Veterinarian Services

005329	DAVIS VETERINARY SERVICE P.C.	70.23	
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001993	MONON VETERINARY CLINIC	227.50	
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30401 Veterinarian Services Total:	297.73	*
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0626 Animal Control Total:	350.05	**
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0750 Soil & Water

32100 Postage

005883	PULASKI CO SOIL AND WATER	438.00	
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32100 Postage Total:	438.00	*
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0750 Soil & Water Total:	438.00	**
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1000 General Total:	139,007.97	***
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1107 Aviation

0305 Aviation

36801 Snow Removal

001552	DARYN WILDER	58.27	
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36801 Snow Removal Total:	58.27	*
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38902 Fuel Excise Tax

001665	TREASURER PULASKI COUNTY	213.43	
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38902 Fuel Excise Tax Total:	213.43	*
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0305 Aviation Total:	271.70	**
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1107 Aviation Total:	271.70	***
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1112 LIT - Economic Development

0068 County Commissioners

31801 Professional Services

006268	COMMUNITY FOUNDATION OF	15,000.00	
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31801 Professional Services Total:	15,000.00	*
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0068 County Commissioners Total:	15,000.00	**
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0069 Network Administrator

31101 Consultant

001325	ROEING CORPORATION	2,093.25	
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31101 Consultant Total:	2,093.25	*
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32300 Telephone

004236	BRIGHTSPEED	267.48	
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32300 Telephone Total:	267.48	*
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36600 Service & Maint (Agreements)

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1112 LIT - Economic Development

0069 Network Administrator

007005 DATA PIT STOP, INC 2,000.00

007532 L L LOW ASSOCIATES INC 890.74

36600 Service & Maint (Agreements) Total: 2,890.74 *

0069 Network Administrator Total: 5,251.47 **

0700 Economic Development

31801 Professional Services

009097 BARNES & THORNBURG LLP 3,150.00

000820 KANKAKEE IROQUOIS REGIONAL 9,125.00

31801 Professional Services Total: 12,275.00 *

32500 Schools, Meetings & Seminars

006173 NATHAN P ORIGER 45.89

32500 Schools, Meetings & Seminars Total: 45.89 *

32800 WebHosting

007705 CRANE AND GREY 115.00

32800 WebHosting Total: 115.00 *

33500 Marketing

005770 TRAVEL INDIANA, LLC 1,150.00

33500 Marketing Total: 1,150.00 *

0700 Economic Development Total: 13,585.89 **

1112 LIT - Economic Development Total: 33,837.36 ***

1135 Cumulative Bridge

0531 Maintenance & Repair

45601 Culverts

000425 DESABATINE BROS EXCAVATING INC 700.00

45601 Culverts Total: 700.00 *

75803 Bridge #249 250 S E of 465 E

003822 UNITED CONSULTING ENGINEERS 5,000.00

75803 Bridge #249 250 S E of 465 E Total: 5,000.00 *

0531 Maintenance & Repair Total: 5,700.00 **

1135 Cumulative Bridge Total: 5,700.00 ***

1138 Cumulative Capital Development

0069 Network Administrator

32400 Internet Services

007057 LIGHTSTREAM 923.80

32400 Internet Services Total: 923.80 *

44600 Computer Systems

001325 ROEING CORPORATION 9,969.00

44600 Computer Systems Total: 9,969.00 *

Docket Date: 02/04/2025

1138 Cumulative Capital Development
0069 Network Administrator

0069 Network Administrator Total: 10,892.80 **

0161 Court House

36400 Building & Structure Repair

007968 GRAINGER INC 180.54

008617 HEALEY'S HOME CENTER INC. 440.51

36400 Building & Structure Repair Total: 621.05 *

0161 Court House Total: 621.05 **

1138 Cumulative Capital Development Total: 11,513.85 ***

1161 Health SB4

0610 Health Department

20400 Official Records

008962 AMAZON CAPITAL SERVICES 50.68

20400 Official Records Total: 50.68 *

24800 Miscellaneous Supplies

010293 MARSHA REIMBOLD 118.00

24800 Miscellaneous Supplies Total: 118.00 *

30800 Health Professional Services

006268 COMMUNITY FOUNDATION OF 10,000.00

009864 RECOVERY CAFE OF PULASKI 5,700.00

30800 Health Professional Services Total: 15,700.00 *

32200 Travel

005317 EDWINA GUFFEY 453.59

32200 Travel Total: 453.59 *

34800 Miscellaneous Servs & Charges

008962 AMAZON CAPITAL SERVICES 396.99

005317 EDWINA GUFFEY 199.50

34800 Miscellaneous Servs & Charges Total: 596.49 *

0610 Health Department Total: 16,918.76 **

1161 Health SB4 Total: 16,918.76 ***

1170 LIT Public Safety - Co Share

0301 Emergency Ambulance/Med Serv

22100 Gas, Oil, Etc...

000625 GOOD OIL COMPANY INC 1,609.88

22100 Gas, Oil, Etc... Total: 1,609.88 *

24601 Patient Care Supplies

004990 BOUND TREE MEDICAL LLC 704.07

006881 PENNCARE PUBLIC SAFETY TECHNOL 1,105.00

008977 TELEFLEX LLC 1,629.00

24601 Patient Care Supplies Total: 3,438.07 *

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1170 LIT Public Safety - Co Share

0301 Emergency Ambulance/Med Serv

30901 Medical Director

002950	NICHOLAS SANSONE MEDICAL LLC	1,000.00
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30901 Medical Director Total:	1,000.00	*
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31400 Pest Control

004041	ARROW SERVICES, INC.	65.00
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31400 Pest Control Total:	65.00	*
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31801 Professional Services

008048	SCHRAMM LAW GROUP PC	2,920.00
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31801 Professional Services Total:	2,920.00	*
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36100 Equipment Repair

000015	ACE HARDWARE	73.46
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36100 Equipment Repair Total:	73.46	*
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37302 Francesville EMS Base Rental

004815	TOWN OF FRANCESVILLE	750.00
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37302 Francesville EMS Base Rental Total:	750.00	*
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0301 Emergency Ambulance/Med Serv Total:	9,856.41	**
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1170 LIT Public Safety - Co Share Total:	9,856.41	***
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1176 Motor Vehicle Highway

0530 Highway Administration

21100 Office Supplies

000405	DEGROOT TECH SERVICES INC	13.05
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21100 Office Supplies Total:	13.05	*
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0530 Highway Administration Total:	13.05	**
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0531 Maintenance & Repair

24200 Hardware & Small Tools

006039	AUTO WARES	20.07
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001090	NAPA - WINAMAC	64.56
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24200 Hardware & Small Tools Total:	84.63	*
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24902 Road Signs

009948	HIGH STAR TRAFFIC	326.10
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001041	RIFE FARM SUPPLY INC	43.50
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24902 Road Signs Total:	369.60	*
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39800 Physicals/Drug Testing

006413	CATHY FRITZ CONSULTING INC	315.00
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001260	PULASKI MEMORIAL HOSPITAL	102.00
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39800 Physicals/Drug Testing Total:	417.00	*
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0531 Maintenance & Repair Total:	871.23	**
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0533 General & Undistributed Exp

22100 Gas, Oil, Etc...

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1176 Motor Vehicle Highway

0533 General & Undistributed Exp

000590	KEYSTONE COOPERATIVE INC	25,893.28	
22100 Gas, Oil, Etc... Total:		25,893.28	*

22200 Tires & Tubes

007575	FTC ENTERPRISES INC	30.65	
22200 Tires & Tubes Total:		30.65	*

22300 Other Garage Supplies

000015	ACE HARDWARE	43.22	
006407	AMERICAN SAFETY AND FIRST AID	59.81	
006039	AUTO WARES	602.79	
009320	CINTAS CORP	152.38	
000435	DISINGER TRUCK SERVICE INC	149.95	
008617	HEALEY'S HOME CENTER INC.	119.92	
007203	KIMBALL MIDWEST	144.00	
001090	NAPA - WINAMAC	617.84	
000706	SHARE CORPORATION	128.37	
001530	TERRY TRUCK EQUIPMENT INC	131.39	
22300 Other Garage Supplies Total:		2,149.67	*

35200 Nipsco (Fuel)

001080	NIPSCO	2,938.98	
35200 Nipsco (Fuel) Total:		2,938.98	*

36104 Truck/Tractor Repair

006039	AUTO WARES	587.53	
000435	DISINGER TRUCK SERVICE INC	434.65	
003076	M & K TRUCK CENTERS	745.64	
000704	MUNICIPAL EQUIPMENT INC	8.22	
001090	NAPA - WINAMAC	45.77	
007340	VANDER HAAGS INC	33.20	
001790	WIERS INTERNATIONAL TRUCK INC	1,422.11	
36104 Truck/Tractor Repair Total:		3,277.12	*

37200 Uniform Rental

009693	VESTIS SERVICES LLC	136.24	
37200 Uniform Rental Total:		136.24	*

0533 General & Undistributed Exp Total:	34,425.94	**
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1176 Motor Vehicle Highway Total:	35,310.22	***
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1222 Statewide 9-1-1

0005 County Sheriff

32500 Schools, Meetings & Seminars

005459	AMERICAN RED CROSS	300.00	
32500 Schools, Meetings & Seminars Total:		300.00	*

36300 Service & Maintenance WTH

005110	AT&T	475.00	
004236	BRIGHTSPEED	1,484.18	

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1222 Statewide 9-1-1			
0005 County Sheriff			
002274 INDIANA OFFICE OF TECHNOLOGY	598.60		
36300 Service & Maintenance WTH Total:	2,557.78	*	
44601 Communication Equip & Parts			
003655 MOTOROLA	355.63		
44601 Communication Equip & Parts Total:	355.63	*	
0005 County Sheriff Total:	3,213.41	**	
1222 Statewide 9-1-1 Total:	3,213.41	***	
2501 Pre-Trial Diversion			
0009 Prosecuting Attorney			
44301 Equipment			
001252 PULASKI COUNTY SHERIFF	5,000.00		
44301 Equipment Total:	5,000.00	*	
0009 Prosecuting Attorney Total:	5,000.00	**	
2501 Pre-Trial Diversion Total:	5,000.00	***	
2503 Law Enforcement Cont. Ed.			
0005 County Sheriff			
50100 Unappropriated			
005454 INDIANA STATE POLICE TRAINING	4.00		
001665 TREASURER PULASKI COUNTY	88.13		
50100 Unappropriated Total:	92.13	*	
0005 County Sheriff Total:	92.13	**	
2503 Law Enforcement Cont. Ed. Total:	92.13	***	
2700 Drainage Maintenance			
0000 No Department			
50100 Unappropriated			
000425 DESABATINE BROS EXCAVATING INC	646.82		
000518 SETH WHITE SURVEYING LLC	1,000.00		
50100 Unappropriated Total:	1,646.82	*	
0000 No Department Total:	1,646.82	**	
2700 Drainage Maintenance Total:	1,646.82	***	
4801 Courthouse Bond Proceeds			
0068 County Commissioners			
48011 CIP - Courthouse			
003964 TONN AND BLANK CONSTRUCTION	659,413.89		
48011 CIP - Courthouse Total:	659,413.89	*	
0068 County Commissioners Total:	659,413.89	**	
4801 Courthouse Bond Proceeds Total:	659,413.89	***	

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8111 SIM Opioid Grant Award		
0201 Superior Court		
38010 Contracted Services		
008979 GEARHART LLC	3,333.34	
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		
37500 Program Incentives		
006230 JEN SHAFER	983.61	
37500 Program Incentives Total:	983.61	*
0232 Circuit Court Total:	983.61	**
8138 PD reimbursement grant (even) Total:	983.61	***
8899 Clerk IV-D Incentive		
0001 County Clerk		
50100 Unappropriated		
005436 MALINOWSKI CONSULTING INC	650.00	
50100 Unappropriated Total:	650.00	*
0001 County Clerk Total:	650.00	**
8899 Clerk IV-D Incentive Total:	650.00	***
8911 Immunization Grant		
0610 Health Department		
20800 Operating Supplies		
008962 AMAZON CAPITAL SERVICES	262.47	
009870 VOYCE INC.	27.65	
20800 Operating Supplies Total:	290.12	*
38010 Contracted Services		
006398 TYLER CAMPBELL	4,588.00	
38010 Contracted Services Total:	4,588.00	*
44301 Equipment		
009094 HELMER INC	10,593.86	
44301 Equipment Total:	10,593.86	*
0610 Health Department Total:	15,471.98	**
8911 Immunization Grant Total:	15,471.98	***
8912 CARES LHD		
0610 Health Department		
33200 Printing & Advertising		
001245 PULASKI COUNTY PRESS INC	70.00	

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8912 CARES LHD

0610 Health Department

33200 Printing & Advertising Total:	70.00	*
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34800 Miscellaneous Servs & Charges

008962 AMAZON CAPITAL SERVICES	111.79	
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34800 Miscellaneous Servs & Charges Total:	111.79	*
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44700 Patient Care Equipment

000135 SANOFI PASTEUR INC	300.00	
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44700 Patient Care Equipment Total:	300.00	*
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0610 Health Department Total:	481.79	**
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8912 CARES LHD Total:	481.79	***
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8950 American Rescue Plan

0068 County Commissioners

49900 Miscellaneous Equipment

008390 CROSSROADS AMBULANCE SALES	30,406.78	
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49900 Miscellaneous Equipment Total:	30,406.78	*
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0068 County Commissioners Total:	30,406.78	**
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8950 American Rescue Plan Total:	30,406.78	***
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9104 Local Emergency Planning

0361 Civil Defense

33200 Printing & Advertising

001245 PULASKI COUNTY PRESS INC	19.16	
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33200 Printing & Advertising Total:	19.16	*
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0361 Civil Defense Total:	19.16	**
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9104 Local Emergency Planning Total:	19.16	***
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9113 Veterans' Court Grant (even)

0201 Superior Court

50100 Unappropriated

002057 INDIANA SUPREME COURT	4,779.10	
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50100 Unappropriated Total:	4,779.10	*
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0201 Superior Court Total:	4,779.10	**
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9113 Veterans' Court Grant (even) Total:	4,779.10	***
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9118 CASA PROGRAM 2018 Grant

0232 Circuit Court

31102 CASA

003527 JEAN MARIE WIDUP	342.00	
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009221 S L KROFT	20.33	
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31102 CASA Total:	362.33	*
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0232 Circuit Court Total:	362.33	**
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9118 CASA PROGRAM 2018 Grant

9118 CASA PROGRAM 2018 Grant Total:	362.33	***
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9140 IDOC JDAI Grant (even/odd)

0232 Circuit Court

10208 Administrator

003307 JENNIFER SHAFER	500.00	
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10208 Administrator Total:	500.00	*
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20800 Operating Supplies

006230 JEN SHAFER	603.31	
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20800 Operating Supplies Total:	603.31	*
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31100 Training

006230 JEN SHAFER	425.54	
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31100 Training Total:	425.54	*
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31801 Professional Services

005975 FOUR CO COMPREHENSIVE MENTAL	273.75	
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31801 Professional Services Total:	273.75	*
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37500 Program Incentives

005975 FOUR CO COMPREHENSIVE MENTAL	437.50	
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37500 Program Incentives Total:	437.50	*
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0232 Circuit Court Total:	2,240.10	**
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9140 IDOC JDAI Grant (even/odd) Total:	2,240.10	***
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9143 Veterans' Court Grant (odd)

0201 Superior Court

30910 Grant Coordinator

010268 CHARISSA LUCAS	2,500.00	
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30910 Grant Coordinator Total:	2,500.00	*
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31003 Health Services

008979 GEARHART LLC	833.34	
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31003 Health Services Total:	833.34	*
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37500 Program Incentives

010291 CHARISSA LUCAS REIMBURSEMENT	100.00	
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37500 Program Incentives Total:	100.00	*
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0201 Superior Court Total:	3,433.34	**
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9143 Veterans' Court Grant (odd) Total:	3,433.34	***
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9145 Drug Court Grant (odd)

0201 Superior Court

30910 Grant Coordinator

010268 CHARISSA LUCAS	1,250.00	
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30910 Grant Coordinator Total:	1,250.00	*
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9145 Drug Court Grant (odd)
0201 Superior Court

0201 Superior Court Total: 1,250.00 **

9145 Drug Court Grant (odd) Total: 1,250.00 ***

9146 FTC Expansion Grant

0232 Circuit Court

39800 Physicals/Drug Testing

008942 CORDANT HEALTH SOLUTIONS

755.21

39800 Physicals/Drug Testing Total: 755.21 *

0232 Circuit Court Total: 755.21 **

9146 FTC Expansion Grant Total: 755.21 ***

9147 Family Recovery Grant (odd)

0232 Circuit Court

31100 Training

006230 JEN SHAFER

316.99

31100 Training Total: 316.99 *

0232 Circuit Court Total: 316.99 **

9147 Family Recovery Grant (odd) Total: 316.99 ***

9148 Family Recovery Grant (even)

0232 Circuit Court

34800 Miscellaneous Servs & Charges

006230 JEN SHAFER

310.29

000219 MARY WELKER

311.90

34800 Miscellaneous Servs & Charges Total: 622.19 *

39800 Physicals/Drug Testing

008942 CORDANT HEALTH SOLUTIONS

6.77

39800 Physicals/Drug Testing Total: 6.77 *

0232 Circuit Court Total: 628.96 **

9148 Family Recovery Grant (even) Total: 628.96 ***

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 ***

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Grand Total: 989,631.05 ****

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